

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



September 30, 2014

EA2014-008

Melvin Stark
Manager, Maintenance and Inspection
Southern California Edison (SCE)
3 Innovation Way
Pomona, CA 91768

SUBJECT: Electric Audit

Dear Mr. Stark:

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission, Zelalem Ewnetu of my staff conducted an audit of SCE's Dominguez Hills District from April 21, 2014 to April 25, 2014. The audit included a review of SCE's records and field inspections of SCE's facilities.

During the audit, my staff identified violations of one or more General Orders. A copy of the audit findings itemizing the violations is enclosed. Please advise me no later than October 30, 2014, by electronic or hard copy, of all corrective measures taken by SCE to remedy and prevent such violations.

If you have any questions, you can contact Zelalem Ewnetu at (213) 576-7042 or zel@cpuc.ca.gov.

Sincerely,

A handwritten signature in red ink, appearing to read "Fadi Daye".

Fadi Daye, P.E.
Program and Project Supervisor
Electric and Communication Facility Safety Section
Safety and Enforcement Division

Enclosure: Audit Findings

Cc: Elizaveta Malashenko, Deputy Director, Safety and Enforcement Division, CPUC
Charlotte TerKeurst, Program Manager, Electric Safety and Reliability Branch, CPUC

AUDIT FINDINGS

The following violations were discovered during SCE's records review.

1.	Location:	Various
	Previous SCE Visit Details:	Various
	Date of CPUC Inspection:	07/07/14
Explanation of Violation(s):		
<u>Late Work Orders</u>		
<p>GO 165, Section III-C, states in part:</p> <p style="text-align: center;"><i>For all inspection records shall specify...items requiring corrective action... as well as the scheduled date of corrective action.</i></p> <p>GO 95, Rule 31.1, states in part:</p> <p style="text-align: center;"><i>Electrical supply and communication systems shall be designed, constructed, and maintained for their intended use ... to enable the furnishing of safe, proper, and adequate service.</i></p> <p>Our audit discovered 94 repair work orders that were not completed by their scheduled date.</p>		
2.	Location:	Various
	Previous Utility Visit Details:	Various
	Date of CPUC Inspection:	07/07/14
Explanation of Violation(s):		
<u>Late Inspections</u>		
<p><i>General Order 165, Table 1, requires electric utilities to conduct detailed inspections on their underground facilities at least every three years.</i></p> <p>SCE records indicated that 2,834 underground facilities missed their scheduled inspection date in 2011.</p>		