

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



September 14, 2015

TA2015-002

Hicham Mejjaty
Senior Manager, Electric Operations Compliance
Pacific Gas and Electric Company
245 Market St. Mail Unit N9G
San Francisco, CA 94105

SUBJECT: Audit of PG&E's Metcalf Division– Electric Transmission

Dear Mr. Mejjaty:

On behalf of the Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission, Ivan Garcia of my staff conducted an electric transmission audit of PG&E's Metcalf Division from May 18 to 20, 2015. The audit included a review of PG&E's records and a field inspection of PG&E'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 us no later than October 16, 2015, by electronic or hard copy, of all corrective measures taken by PG&E to remedy and prevent such violations.

If you have any questions concerning this audit please contact Ivan Garcia at (916) 928-5875 or ivan.garcia@cpuc.ca.gov.

Sincerely,

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

Fadi Daye, P.E.
Program and Project Supervisor
Electric Safety and Reliability Branch
Safety and Enforcement Division
California Public Utilities Commission

Enclosure: Audit Findings

Cc: Elizaveta Malashenko, Director, Safety and Enforcement Division, CPUC
Charlotte TerKeurst, Program Manager, ESRB, CPUC
Ivan Garcia, Utilities Engineer, CPUC
Yoko Williams, Supervisor, Transmission Compliance, PG&E

Audit Findings

Company: PG&E – Metcalf Division

Transmission Audit

Date: May 18 to 20, 2015

My staff identified the following violations during the field inspection that were not documented and/or addressed by PG&E during its last inspection.

A.	Circuit:	Evergreen-Maybury
	Structure No.:	5/117
	Previous Visit by PG&E:	8/4/14
	Date Visited by CPUC:	5/19/15
Explanation of Violation(s):		
<u>Exposed Ground Wire</u>		
GO 95, Rule 54.6B, Ground Wires, states in part:		
<i>Ground wires of supply circuits must be protected by suitable covering and be in good repair throughout their length.</i>		
A PG&E ground wire was exposed throughout its length.		

B.	Circuit:	Monte Vista-Los Gatos
	Structure No.:	2/48
	Previous Visit by PG&E:	7/29/14
	Date Visited by CPUC:	5/20/15
Explanation of Violation(s):		
<u>Down Guy Wire In Contact With Communication Cable</u>		
GO 95, Rule 38, Table 2, Case 19C, requires that the minimum radial separation between guys passing communication conductors supported on the same pole to be 3 inches.		
A PG&E down guy wire was in contact with an AT&T cable.		