

Dear Mr. Daye,

This remediation plan outlines corrective measures to address the violations identified during the California Public Utilities Commission (CPUC) audit conducted from October 7-11, 2024. Anza Electric Cooperative, Inc. (AEC) is committed to rectifying these issues and implementing preventative measures to ensure ongoing compliance with General Orders (GOs) 95, 128, and 165.

1. Corrective Actions

1.1 Records Review Violations

Issue: AEC completed 5,825 patrol or detailed inspections and 1,028 underground inspections past the scheduled due dates, violating GO 165 and GO 128.

Corrective Action:

- **Inspection Schedule Enhancement:** AEC has reviewed and comprehensively updated its inspection schedule to ensure timely compliance.
- **Automated Alerts System:** AEC has implemented an automated tracking and notification system to flag upcoming due dates.
- **Alternative Workforce Allocation:** AEC has leveraged alternative resources to help manage and implement the updated inspection strategy.
- **Progress Reporting:** AEC will review progress quarterly to analyze complete and pending inspections until full compliance is achieved.

1.2 Field Inspection Violations

1.2.1 Maintenance Issues on Poles

Issue: Poles requiring maintenance, including missing or illegible identification tags, exposed ground wires, damaged high voltage signs, and inadequate climbing space due to vegetation.

Corrective Action:

- **Pole Tag Replacement:** Tags on Poles 8561 and 7589 have been replaced or repositioned for visibility.
- **Ground Wire and Rod Protection:** Exposed ground wires and rods on Pole 7589 have been rectified with the installation of appropriate moulding.

ANZA ELECTRIC COOPERATIVE, Inc.

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- **High Voltage Sign Replacement:** New weather-resistant high voltage signs have been installed on affected poles (012317, 012319, 012323, 1792, 408, 7030, 1791, 1792, 408, 1793, 429, 5589, 1791, 453, 433).
- **Vegetation Management:** The vegetation obstructing climbing space on Pole 410 has been removed. Future obstructions will be identified and addressed through periodic inspections.

1.2.2 Clearance Violations

Issue: Insufficient clearance between electrical and communication conductors and between guy wires and span wires.

Corrective Action:

- **Guy Wire Adjustments:** Guy wire on Pole 11283 has been repositioned to maintain the required 3-inch clearance.
- **Service Drop Clearance:** The service drop on Pole 429 has been adjusted to maintain the minimum 12-inch clearance.

1.2.3 Guy Wire and Ground Wire Deficiencies

Issue: Loose guy wires and damaged ground moulding on multiple poles.

Corrective Action:

- **Tightening of Down Guys:** Tension adjustments have been made to the guy wires supporting Poles 11677, 1778, and 408.
- **Ground Moulding Replacement:** New protective coverings have been installed on Poles 8559, 7590, 8558, 2890, 7584, 411, 7588, 433, and 7589.
- **Preventative Maintenance:** Routine inspections will continue to monitor guy wire tension and ground moulding integrity.

2. Preventative Measures and Compliance Monitoring

To prevent future violations, AEC will implement the following measures:

- **Enhanced Training Programs:** Field personnel will undergo regular training sessions on compliance with GOs 95, 128, and 165.
- **Audit Preparation Protocols:** Internal audits will be conducted semi-annually to ensure compliance readiness and format adequacy.

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- **Improved Recordkeeping System:** A new digital platform has been implemented and will streamline inspection logging and corrective action tracking while ensuring data will be presented in the required format.
- **Stakeholder Communication:** AEC will engage with the CPUC for ongoing guidance and compliance verification when issues arise.

3. Conclusion

AEC acknowledges the importance of compliance with CPUC regulations and is fully committed to ensuring the reliability and safety of its electric distribution system.