

April 21, 2025

Fadi Daye, P.E.
Program and Project Supervisor
Electric Safety and Reliability Branch
Safety and Enforcement Division
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102-3298

Re: Audit of Vernon Public Utilities

Dear Mr. Daye,

Thank you for your letter dated April 11, 2025, in regard to the recent Audit of Vernon Public Utilities. We have reviewed the violations identified by your staff and have created Work Order # D2025-047-RM to perform corrective measures. The attached work order was issued to our electric filed crews on April 18th, 2025, and will be scheduled accordingly. We will continue with routine overhead and underground inspections to further identify any General Order infractions and make the required corrections and improvements.

If you should need any further information, please let me know. We enjoyed working with your team on this project and look forward to future communications.

Thank you

Timothy Bass, P.E.
City of Vernon Public Utilities

Utilities Engineering Manager

Attachment: Work Order D2025-047-RM



CITY OF VERNON

VERNON PUBLIC UTILITIES

CUTIL		WO	RK ORDER REQUEST FORM		
Work Order No.:	D2025-047-RM	M	BOND ACCO	UNT: NON -BOND	The second secon
Customer:	COV	**	5011571000	OTT. ITOT DOTE	The state of the s
Address:	2323 VERNOI	N			
Designer:	CHRIS DELO		CIRCUITS: 6	66KV _	
Date:	04-15-2025		1	6KV _	
				7KV	
Work Overview:	CBLIC ALIDIT VIII		N CORRECTIONS		
	CPUC AUDIT VI	OLATION	CORRECTIONS		
Work	VIOLATION COP	RRECTIO	ONS TO MAINTAIN CITY SAFETY O	COMPLIANCE	
Justification:					******
	A CONTRACTOR OF THE CONTRACTOR				
ADVANCE REQUI		1			
	Yes	No	Comments		
Cust. Scheduling		\boxtimes			
Circuit Outages					
Billable Cost					
Easements					4.20
Joint Pole (JPA)		\boxtimes			10 (10 p) (10 p) (10 p) (10 p)
			I —		58 (F-7)
LABOR					
	ESTIMAT	ED RT	ESTIMATED OT	ACTUAL RT	ACTUAL OT
	5 DAY	rs	-		
Foreman	1 x 4	0	\(\tau_{}\)		The second secon
Lineman	4 x 4	-0		***************************************	
Groundman	2 x 4	0			
Total Man Hours	280)	-		
400001410					
APPROVALS				A	- Company at a d
Design		A	pproved for Construction	Approved a	s Constructed
Designer			1/4 4/15/25		95.75.00
Petrelli Manager					
Vernon Engineer		1			1
Vernon Manager		APP	ROVED		
WO Completed by (By Tin	nothy Bass at 10:53 am, Apr 18, 2025	Complete Date	
PIF Completed by (I	•		1110	ITY NUMBER:	
EIF Completed by (Foreman)			III NUMBER:	

TOTAL COST:

OVERHEAD VIOLATION LIST

2801 LEONI: 5599 HELIO 5599 HELIO	IS BLVD [DOWN GUY WIRE NOT TAUT DOWN GUY WIRE NOT TAUT	YES	4/45/0005		
5599 HELIO [*]	OTROPE AVE		YES	4/45/0005		
5599 HELIO				4/15/2025	CHRIS DELONG	POLE WAS REMOVED FROM FIELD
		SPAN GUY WIRE NOT TAUT				
	OTROPE AVE	SPAN GUY WIRE NOT TAUT				
4105 BANDI	OINI BLVD U	UNAUTHORIZED FOREIGN ATTACHMENT (TRAFFIC MIRROR)				
5501 DOWN	NEY RD U	UNAUTHORIZED FOREIGN ATTACHMENT (REAL ESTATE WHOLESALE SIGN)				
5501 DOWN	NEY RD U	UNAUTHORIZED FOREIGN ATTACHMENT (SEMITRUCK PURCHASING SIGN)				
1990 25TH S	ST (UNAUTHORIZED FOREIGN ATTACHMENT (POWER WASHING SERVICE SIGN)				
1990 25TH S	ST [DAMAGED GROUND MOULDING				
2100 25TH S	ST [DAMAGED GROUND MOULDING				
4979 52ND I	PL [DAMAGED VISIBILITY STRIPS				
2322 51ST S	ST [DAMAGED VISIBILITY STRIPS				
2503 VERNO	ON AVE	DAMAGED VISIBILITY STRIPS				
4808 52ND I	PL [DAMAGED GUY WIRE GUARD				
2801 LEONIS	IS BLVD 1	MULTIPLE GUY WIRES IN CONTACT WITH EACH OTHER	YES	4/15/2025	CHRIS DELONG	POLE WAS REMOVED FROM FIELD
1850 25TH S	ST N	MISSING/DAMAGED HIGH VOLTAGE SIGNS				
5599 HELIO	OTROPE AVE	MISSING/DAMAGED HIGH VOLTAGE SIGNS				
5524 ALCOA	A AVE	MISSING/DAMAGED HIGH VOLTAGE SIGNS				
3311 SLAUS	SON AVE	MISSING/DAMAGED HIGH VOLTAGE SIGNS				
	5501 DOW 1990 25TH 1990 25TH 2100 25TH 4979 52ND 2322 51ST 2503 VERN 4808 52ND 2801 LEON 1850 25TH 5599 HELIO 5524 ALCO	5501 DOWNEY RD 1990 25TH ST 1990 25TH ST 2100 25TH ST 4979 52ND PL 2322 51ST ST 2503 VERNON AVE 4808 52ND PL 2801 LEONIS BLVD 1850 25TH ST 5599 HELIOTROPE AVE 5524 ALCOA AVE	5501 DOWNEY RD UNAUTHORIZED FOREIGN ATTACHMENT (SEMITRUCK PURCHASING SIGN) 1990 25TH ST UNAUTHORIZED FOREIGN ATTACHMENT (POWER WASHING SERVICE SIGN) 1990 25TH ST DAMAGED GROUND MOULDING 2100 25TH ST DAMAGED GROUND MOULDING 4979 52ND PL DAMAGED VISIBILITY STRIPS 2322 51ST ST DAMAGED VISIBILITY STRIPS 2503 VERNON AVE DAMAGED VISIBILITY STRIPS 4808 52ND PL DAMAGED GROUND MOULDING 2801 LEONIS BLVD MULTIPLE GUY WIRE GUARD 1850 25TH ST MISSING/DAMAGED HIGH VOLTAGE SIGNS 5599 HELIOTROPE AVE MISSING/DAMAGED HIGH VOLTAGE SIGNS 5524 ALCOA AVE MISSING/DAMAGED HIGH VOLTAGE SIGNS	5501 DOWNEY RD UNAUTHORIZED FOREIGN ATTACHMENT (SEMITRUCK PURCHASING SIGN) 1990 25TH ST UNAUTHORIZED FOREIGN ATTACHMENT (POWER WASHING SERVICE SIGN) 1990 25TH ST DAMAGED GROUND MOULDING 2100 25TH ST DAMAGED GROUND MOULDING 4979 52ND PL DAMAGED VISIBILITY STRIPS 2322 51ST ST DAMAGED VISIBILITY STRIPS 2503 VERNON AVE DAMAGED VISIBILITY STRIPS 4808 52ND PL DAMAGED GUY WIRE GUARD 2801 LEONIS BLVD MULTIPLE GUY WIRES IN CONTACT WITH EACH OTHER YES 1850 25TH ST MISSING/DAMAGED HIGH VOLTAGE SIGNS 5599 HELIOTROPE AVE MISSING/DAMAGED HIGH VOLTAGE SIGNS 5524 ALCOA AVE MISSING/DAMAGED HIGH VOLTAGE SIGNS	5501 DOWNEY RD UNAUTHORIZED FOREIGN ATTACHMENT (SEMITRUCK PURCHASING SIGN) 1990 25TH ST UNAUTHORIZED FOREIGN ATTACHMENT (POWER WASHING SERVICE SIGN) 1990 25TH ST DAMAGED GROUND MOULDING 2100 25TH ST DAMAGED GROUND MOULDING 4979 52ND PL DAMAGED VISIBILITY STRIPS 2322 51ST ST DAMAGED VISIBILITY STRIPS 2503 VERNON AVE DAMAGED VISIBILITY STRIPS 4808 52ND PL DAMAGED GUY WIRE GUARD 2801 LEONIS BLVD MULTIPLE GUY WIRES IN CONTACT WITH EACH OTHER YES 4/15/2025 1850 25TH ST MISSING/DAMAGED HIGH VOLTAGE SIGNS 5599 HELIOTROPE AVE MISSING/DAMAGED HIGH VOLTAGE SIGNS	5501 DOWNEY RD UNAUTHORIZED FOREIGN ATTACHMENT (SEMITRUCK PURCHASING SIGN) 1990 25TH ST UNAUTHORIZED FOREIGN ATTACHMENT (POWER WASHING SERVICE SIGN) 1990 25TH ST DAMAGED GROUND MOULDING 2100 25TH ST DAMAGED GROUND MOULDING 4979 52ND PL DAMAGED VISIBILITY STRIPS 2322 51ST ST DAMAGED VISIBILITY STRIPS 2503 VERNON AVE DAMAGED VISIBILITY STRIPS 4806 52ND PL DAMAGED VISIBILITY STRIPS 4808 52ND PL DAMAGED GUY WIRE GUARD 2801 LEONIS BLVD MULTIPLE GUY WIRES IN CONTACT WITH EACH OTHER YES 4/15/2025 CHRIS DELONG 1850 25TH ST MISSING/DAMAGED HIGH VOLTAGE SIGNS 5524 ALCOA AVE MISSING/DAMAGED HIGH VOLTAGE SIGNS

UNDERGROUND VIOLATION LIST

PADMOUNT NUMBER	ADDRESS	STREET	VIOLATION DESCRIPTION	FIXED? (YES/NO)	DATE FIXED	FOREMAN	NOTES
PM1700	3211	44TH ST	PATCH OF CORROSION ON INTERIOR OF HOUSING				
PM2298	2809	44TH ST	HISTORICAL HIGH TEMP GAUGE NOT FUNCTIONAL				

LATE WORK ORDER LIST P.1

wo no.	wo class	date issued	address	street	customer	description	retired assets	new assets	pole installed	complete date	Status
D2024-044	М	1/26/2024	2369	51st	COV	Replace old pole 10788EV with new pole 5146VP	10788EV	5146VP	1		Late
							OT01, 02, 03 - 10788EV	OT01, 02, 03 - 5146VP			
D2024-058	М	2/9/2024	2503	Vernon	COV	Replace old poles 3522VP, 118711E, 1776751E with new poles, 5165VP,	3522VP	5165VP	3		Late
						5166VP, 5167VP	118711E	5166VP			
							1776751E	5167VP			
D2024-087	М	7/16/2024	2410	38th	COV	Pole Replacement on south side of 38th / 37th	9287EV	5183VP	8		in construction
							7044EV	5184VP			
							2396VP	5040VP			
							3307VP	5041VP			
							7046EV	5185VP			
							2233VP	5042VP			
							8075EV	5186VP			
							8077EV	5187VP			
							PS90	PS199			
							PD552	PD562			
D2024-088	М	7/16/2024	2528	37th	COV	Pole replacement for tapline next to Rancho Foods	9135EV	5188VP	12		in construction
							9134EV	5189VP			
							10380EV	5190VP			
							9275EV	5191VP			
							1575VP	5192VP			
							10685EV	5193VP			
							9133EV	5194VP			
							9132EV	5195VP			
							9230EV	5196VP			
							9131EV	5197VP			
							9205EV	5198VP			
							9130EV	5199VP			
D2024-089	М	7/16/2024	2660	37th	COV	Pole Replacement on south side of 37th	10271EV	5032VP	8		Late
							8078EV	5033VP			
							8079EV	5034VP			
							8081EV	5035VP			
							8082EV	5036VP			
							7340EV	5037VP			
							8087EV	5038VP			
							8089EV	5039VP			
							OT01 - 8078EV	OT01 - 5033VP			
							OT01, 02, 03 - 8081EV	OT01, 02, 03 - 5035VP			
							OT01 - 8089EV	OT01 - 5039VP			
							FC41266	FC005			
							PS84	PS200			
D2024-099	RM	8/28/2024	2323	Vernon	COV	All Customer Sub Repair/Maintance					in construction
D2024-091	М	8/6/2024	2435	37th	COV	Replace old poles 8093EV, 10318EV, 1398VP, and 8927EV with new pole	8093EV	5043VP	3		Late
						5043VP, 5044VP, 5045VP, and 5051VP	10318EV	5044VP			
							1398VP	5045VP			
							8927EV	5051VP			
							OT01 - 1398VP	NONE			
							OT01, 02, 03 - 8927EV	OT01, 02, 03 - 5051VP			
D2024-106	М	9/19/2024	4383	Fruitland	COV	Replace bad pole 191845E with new pole 5069VP	191845E	5069VP	1		Late

LATE WORK ORDER LIST P.1

D2024-108 M	9/30/2024	2332	38th	COV	Replace bad poles 7129EV, 7130EV, 7131EV, 7132EV, and 7133EV with new	7129EV	5071VP	5	Late
					poles 5071VP, 5072VP, 5073VP, 5074VP, and 5075VP	7130EV	5072VP		
						7131EV	5073VP		
						7132EV	5074VP		
						7133EV	5075VP		
D2024-131 M	10/3/2024	2301	Vernon	COV	Replace old poles 1430VP, 1424VP, and 1425VP with new poles 5081VP,	1430VP	5081VP	3	Late
					5082VP, and 5083VP	1424VP	5082VP		
						1425VP	5083VP		
D2024-137 M	10/21/2024	2140	25th	COV	Replace old poles 5221EV and 7001EV with new pole 5084VP	5221EV	5084VP	1	Late
						7001EV	NONE		
						OT01, 02, 03 - 5221EV	OT01, 02, 03 - 5084VP		
D2024-151 M	11/20/2024	2645	Downey	COV	Replace Pole 7345EV with 4377VP	7345EV	4377VP	1	Late
D2024-154 M	11/21/2024	2229	38th	COV	Replace 6698EV with 4379VP and 6699EV with 4380VP	6699EV	4380VP	2	Late
						6698EV	4379VP		
						OT01, 02, 03 - 6698EV	OT01, 02, 03 - 4380VP		
D2024-161 M	11/26/2024	2050	38th	COV	Replace poles 1960VP, 9536EV, 10513EV with 4384VP, 4385VP, 4386VP	1960VP	NONE	3	Late
						9536EV	4385VP		
						OT01 02, 03 - 9536EV	4386VP		
						10513EV	OT01 02, 03 - 4386VP		
						OT01 02, 03 - 10513EV	OT01 02, 03 - 3232VP		
D2024-165 RM	12/17/2024	4305	Santa Fe	COV	2024 GO 95 Circuit Patrol / Repair				in construction
D2024-166 M	12/23/2024	2227	Saco	COV	Replace old pole 1615VP with new pole 5261VP	1615VP	5261VP	1	Late
D2024-170 M	12/24/2024	2000	38th	COV	Replace old poles 74426EV, 1926VP, and 10259EV with new poles 5263VP,	74426EV	5263VP	3	Late
					5264VP, and 5265VP	1926VP	5264VP		
						10259EV	5265VP		
						SC30676	SC007		
						OT01, 02, 03 - 1926VP	OT01, 02, 03 - 5264VP		
D2024-171 M	12/26/2024	4200	Alameda	COV	Replace old pole 9031EV with 4387VP	9031EV	4387VP	1	Late
D2024-172 M	12/30/2024	2040	26th	COV	Replace old poles 8102EV, 8103EV, 8104EV, and 10246EV with new poles	8102EV	5266VP	4	Late
					5266VP, 5267VP, 5268VP, and 5269VP	8103EV	5267VP		
						8104EV	5268VP		
						10246EV	5269VP		
D2024-173 M	12/30/2024	2311	48th	COV	Replace old poles 10030EV and 10034EV with new poles 5270VP and 5271VP	10030EV	5270VP	2	Late
						10034EV	5271VP		
D2024-174 M	12/30/2024	4037	Bandini	COV	Replace 8862EV with 4388VP	8862EV	4388VP	1	Late