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August 15, 2025

Mr. 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

Subject: 2025 SDG&E Response to CPUC Northcoast Transmission Audit

Dear Mr. Daye:

San Diego Gas & Electric (SDG&E) appreciates the time Jose Lastra of the Electric Safety and Reliability Branch of the California Public Utilities Commission (CPUC) spent in the field on May 19-23, 2025, in SDG&E's Northcoast District inspecting transmission structures and subsequently review inspection and maintenance records. The table below identifies findings Mr. Lastra noted during fielding and review of records, and the corrective measures SDG&E took to remedy these findings.

CPUC Comment	SDGE
	Comment
SDG&E's records indicated that from July 2021 – April 2025, SDG&E had 4 open overhead work orders that were past SDG&E's scheduled due date for corrective action.	Please note that InspNum 81523 and 81404 are not overdue, both are currently in "HOLD" status. The status information was missing from the data provided. Additionally, InspNum 80377 remained open due to an input error in the system of record. Reports have been updated to catch these discrepancies and ensure this does not happen again. SDG&E will complete maintenance repairs shortly.

A third-party down guy anchor next to Pole Z96755 was permanently abandoned. SDG&E did not notify the responsible third-party of the safety hazard.	SDG&E has entered condition into system of record to be addressed.
The SDG&E facilities on each of the following poles were not maintained for their intended use: • 729704E corrected structure Z123230 – the eye portion of the down guy anchor supporting an SDG&E down guy wire was buried. • Z323706 – the eye portion of the down guy anchor supporting an SDG&E down guy wire was buried.	SDG&E will complete maintenance repairs on structures Z123230 and Z323706.
The SDG&E down guy wire supporting Pole Z731179 was contacting a third-party communications conductor span not supported on Pole Z33171.	SDG&E will complete maintenance repairs on structure Z33171.
The high voltage signs on each of the following SDG&E poles were missing or damaged: • Z123230 • Z323619 • Z323618	For structure Z123230, crews verified high voltage signs are visible and functional. SDG&E will repair the damaged high voltage sign on structure Z323619 and Z323618.
The ground moulding attached to each of the following SDG&E poles was damaged: • Z33233 • Z323706 • Z524999	SDG&E will complete maintenance repairs on structures Z33233, Z323706, and Z524999.
An unsafe large hole approximately 1-2 feet deep was adjacent to underground vault U109052.	Crews verified unsafe condition is not present. No follow up required.

Items listed in your letter dated July 11th, 2025, have been addressed or are in the process of being addressed by SDG&E. If you have questions regarding these comments, please do not hesitate to contact myself at (619)-751-5256 or at saguila2@sdge.com or Monica Curry at (619) 694-9323 or at

mcurry@sdge.com

Sincerely, Sandra Aguilar

Team Lead - Substation & Transmission Compliance

cc. Monica Curry SDG&E, Christian Henderson SDG&E, Sarah Kelly SDG&E