

SAFETY AND ENFORCEMENT DIVISION MONTHLY PERFORMANCE REPORT

September 2022



California Public Utilities Commission

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This Report reflects Safety and Enforcement Division's monthly work product. It has not been approved by the Commission rather it is information provided by the Division.

INTRODUCTION

The CPUC's Safety and Enforcement Division (SED) oversees the safety of electric and communication facilities, natural gas infrastructure and propane facilities. SED is comprised of three branches of utility engineers, analysts and investigators that focus on ensuring the safety of utility infrastructure and reducing utility caused wildfires. SED advocates for public safety through performing safety audits, conducting incident investigations, and appearing in CPUC safety proceedings. SED has the authority to issue citations with penalties against utility operators who violate public utility safety codes and requirements.

GAS SAFETY AND RELIABILITY BRANCH (GSRB)

The Gas Safety and Reliability Branch (GSRB) ensures that intra-state natural gas and liquid petroleum gas (LPG) pipeline systems are designed, constructed, operated, and maintained according to safety standards set by the CPUC and the federal government. CPUC gas safety engineers are trained and qualified by the federal government. The CPUC enforces natural gas and LPG safety regulations; inspects construction, operation, and maintenance activities; and makes necessary amendments to regulations. Its mission is to protect and promote the safety of the public and utility employees that work on the gas pipeline systems. September activities with external stakeholders included:

- A. PHMSA Special Permits discussion
- B. NAPSR Western Region States Conference Call
- C. PG&E Presentation of Charpy V-Notch (CVN) material toughness for PHMSA & SED
- D. NAPSR National Meeting in West Virginia
- E. PHMSA Base Grant CY2023 submittal

SED has the authority to issue citations with penalties for operator violations of public utility safety codes and requirements¹. The citation process allows the CPUC to act expediently in matters where violations of state and federal rules are clear and unambiguous. Citations may arise out of an ongoing investigation into related matters when a violation is brought to the CPUC's attention directly. Previous citations can be found on the CPUC's website <u>here</u>. There are currently no outstanding gas safety citations.

¹ In December 2011, the CPUC created a citation process authorizing staff to impose fines for natural gas violations.

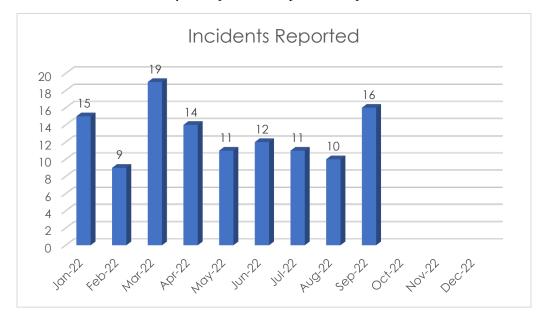
Natural Gas Inspections (Year to Date)

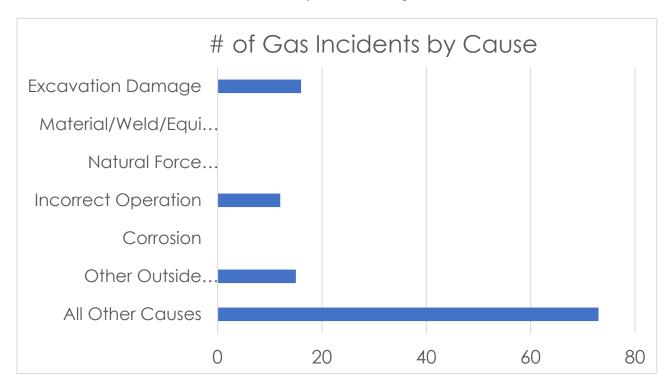
The purpose of GSRB's inspections is to confirm that operators continue to construct, operate, and maintain their pipeline facilities in a manner that ensures the safety of workers and the public. In addition to routine inspections, GSRB also conducts on-site construction inspections. Typically, each inspection consists of records review of an operator's past compliance activities, and field verifications. Results are documented in a final report and sent to the operator after the inspection. The expectation is to have a final report sent to the operator within 60 days of the inspection. GSRB will submit an Inspection Closure Letter to the operator within 120 days from the day the inspection is completed. The table below shows GSRB's inspection activity year-to-date in 2022.

Inspections	Year to September 2022
Conducted	41
Final Report Completed	25

Natural Gas Incident Reports and Investigations in September 2022

As of September 30, 2022, GSRB Staff received reports of 117 incidents in 2022. All reported incidents are assigned to GSRB engineers to investigate and prepare a final report. The report indicates if there were any violations of GO 112-F by the operators. Operators report incidents based on criteria outlined in GO 112-F.





The bar chart below shows the 117 incidents by cause as of September 30, 2022.

The table below shows the 117 incidents by incident level and status.

Status	Level 1	Level 2	Level 3	Level 4	TOTAL
Open	8	13	5	2	28
Closed	72	14	3	0	89
TOTAL	80	27	8	2	117

The table below provides a description of the four incident levels and provides the timeframes/guidelines for incident reports to be completed and closed from the date of assignment of an investigation.

Levels	Definition of Incident Levels	Guidelines
1	Did not result in injury, fatality, fire or explosion; may be due to an unrelated event outside of the Operator's control.	60 days
2	Did not result in injury, fatality, fire or explosion; may or may not have caused a release of gas, have been reported due to Operator judgment.	120 days
3	Resulted in a release of gas but did not result in injury, fatality, fire or explosion.	150 days
4	Resulted in injury, fatality, fire or explosion caused by release of natural gas from the Operator's facilities.	\geq 180 days

Natural Gas Utility Self-Identified Violation (SIV) Investigations

There were no Self-Identified Violations reported to GSRB in September 2022.

Customer Safety Complaints

GSRB received and investigated three (3) new customer complaints in September.

Two (2) complaints were closed after GSRB determined no IOU involvement was present.

The remaining one (1) complaint is being investigated and listed as: a customer complaint regarding customer services.

Inspection Notices / Notice of Probable Violation Letters (NOPV)

SED may issue an NOPV based on an investigation, customer complaint, or inspection for a violation of an applicable law or regulation. In September, GSRB issued 2 inspection notices and 2 NOPV letters.

- September 8 Island Energy Section 114 inspection letter (recommended to PHMSA) 0 probable violations found.
- September 12 Alpine Natural Gas Damage Prevention and Section 114 inspection letter 0 probable violations found.
- September 26 Lodi Gas Storage Transmission Integrity Management Program and Section 114 inspection letter 1 probable violation found.
- September 28 City of Los Angeles' Department of Water and Power inspection letter (recommended to PHMSA) 180 probable violations found.

Natural Gas Safety and Reliability: Proceedings

Aliso Canyon (I.19-06-016) (Commissioner Rechtschaffen /ALJs Hecht / Poirier) (SED Advocacy):

Please find proceeding highlights from September 2022 below:

September 2, 9, 16, 23 and 30, 2022: Safety and Enforcement Division (SED) filed weekly progress updates reports on each of these dates in compliance with the Administrative Law Judges' March 15, 2022 Ruling. SED reported in each of these filings it had completed review of all emails received from the Commission and found no documents that were responsive to the ALJs' Ruling Requiring an Expanded Document Search, dated February 2, 2022, or the ALJs' Ruling Addressing Two Motions to Compel, dated November 29, 2021. The reports also noted that, "Pursuant to the information provided in General Counsel's March 22, 2022 e-mail, no further searches have been conducted."

- September 1, 2022: Safety and Enforcement Division (SED) and the Public Advocates Office at the California Public Utilities Commission (Cal Advocates) submitted their opening mediation briefs and supporting exhibits. In addition, SoCalGas submitted an opening mediation brief that was exchanged with the other mediating parties.
- September 12, 2022: SED, SoCalGas, and the Cal Advocates (together, Parties) had individually met with the selected mediators, Fairbanks ADR, for their first pre-mediation session. The Joint Parties each filed the first interim status report to comply with the August 26, 2022 Ruling while adhering to the settlement and mediation privileges that apply to the mediation.
- September 15, 2022: SED, SoCalGas, and Cal Advocates each submitted their reply brief and supporting exhibit.
- Week of September 19, 2022: SED, SoCalGas, and Cal Advocates each had a second pre-mediation meeting with the mediators.
- Sept 27, 2022: SED, SoCalGas, and Cal Advocates' counsel each individually met with the mediators.
- Sept 29 and 30, 2022: SED, SoCalGas, and Cal Advocates held a joint mediation session in San Francisco.

Mobile Home Parks (MHP) Utility Conversion Program (D.20-04-004) (Commissioner Rechtschaffen /ALJ Hecht) (SED Advocacy): On April 24, 2020, the Commission issued Decision 20-04-004 which established the Mobile Home Park Utility Conversion Program (MHP-UCP) which authorizes IOUs to install new gas and electric utility systems in mobile home parks to replace master-metered utility systems. The program goal is to convert 50% of all mobile home spaces by the end of 2030 according to a risk-based priority ranking system developed by GSRB. GSRB received forms of intent from 986 mobile home communities before the deadline on March 31, 2021. SED created a risk-prioritization list which included new applicants, and parks still on the Pilot list from 2015, and ranked them according to their utility system's risk of failure. SED has delivered the priority list to all participating investor-owned utilities, and the utilities are currently working with MHP Owners to plan and execute conversion projects. There are currently 586 "Category 1"

parks, which have a total of 37,890 spaces. SED estimates the utilities will start the conversion process with these Category 1 Parks sometime before the second priority list is produced in July 2025.

In March 2022, the Utility companies filed their required MHP-UCP Annual Reports, which tracks (among other things) the numbers of MHP spaces converted to direct service to gas and electric, both to the meter (TTM) and beyond the meter (BTM), and the cost of those conversions.

The full reports can be found on the MHP-UCP webpage: <u>https://www.cpuc.ca.gov/regulatory-services/safety/mhp/mobilehome-park-utility-upgrade-program</u>

PG&E Locate and Mark Practices OII (I.18-12-007) (Commissioner Rechtschaffen/ALJ Allen) (SED Advocacy): On February 20, 2020, the Commission issued Decision 20-02-036 which ordered several shareholder-funded gas and electric System Enhancement Initiatives. On August 21, 2020, SED selected a consultant for the Compliance and Ethics Corrective Action Program Audit. On October 15, 2020, SED selected a consultant for the Locate and Mark Compliance Audit and the Locate and Mark Field Audit. On November 17, 2020, PG&E submitted its proposed methodologies for SED's review and approval. On January 12, 2021, SED responded to PG&E's proposed methodologies review request. On February 4, 2021, PG&E informed SED about a request from its 3rd Party consultant for the Locate and Mark Field Audit to solicit input from another external party (Exponent) to further develop its sampling methodology. SED responded on February 4, 2021. PG&E submitted its first Locate and Mark Annual Report in accordance with Commission Decision (D.) 20-02-036 on April 26, 2021.

On June 4, 2021, the Locate and Mark Field Audit consultant submitted their methodology and SED approved this proposed methodology on July 13, 2021. The Locate and Mark Field Audit consultant has performed a pilot Locate and Mark Field Audit and implemented some improvements to the program that are described in a letter submitted to SED on August 25, 2021. On September 16, 2021, the Locate and Mark Field Audit consultant provided SED with the format of the Semi-Annual Report for the compliance audit using field reviews of a random sampling of gas and electric Locate and Mark tickets. On October 15, 2021, PG&E shared with SED its Enhanced Review of Cultural Survey Results, and the Compliance and Ethics Corrective Action Program Audit consultant also provided their audit reports to SED and PG&E.

On December 20, 2021, PG&E met with SED to inform it of the status of the Locate and Mark OII Settlement implementation plan. On January 13, 2022, PG&E provided its response to the reports issued by the independent consultant on the results of their review of PG&E's Corrective Action Program (CAP) and Compliance and Ethics Helpline Program. According to its response, PG&E plans to implement all nine CAP-related recommendations in by 2023 and all Helpline-related recommendations. On January 19, 2022, the Locate and Mark Field Audit consultant notified SED that they have implemented some additional improvements to the program. On February 17, 2022, the Locate and Mark Field Audit consultant submitted the Semi-Annual Report. On April 25, 2022, PG&E submitted its Locate and Mark Annual Report. The reporting period for this Annual Locate and Mark Report is January 1, 2021 through December 31, 2021. On June 30, 2022, PG&E provided an update to SED on the timing of PG&E's planned completion of the

Helpline-related recommendations. On August 24, 2022, the Locate and Mark Field Audit consultant submitted the Semi-Annual Report.

On September 30, 2022, PG&E provided an update to its June 30, 2022 letter regarding timing of the implementation of the Ethics and Compliance Helpline-related recommendations issued by independent consultant.

ELECTRIC SAFETY AND RELIABILITY BRANCH (ESRB)

The mission of ESRB is to enforce state statutes and regulations regarding the safety and reliability of electric facilities, communication facilities, and power plants that are within the jurisdiction of this Commission in California, to ensure that the facilities are operated and maintained in a safe and reliable manner to protect and promote the public health and safety, and to facilitate an environment inside and outside of the Commission that increases the safety and reliability of these facilities. September 2022 activities are below and include:

- Conducted 2 Communication Infrastructure Provider (CIP) audits, 4 Electric Distribution audits, 4 Substation audits, 1 Transmission audit, and 1 Power Plant audits.
- Issued 4 CIP audit reports, and 1 Power Plant audit report.
- ESRB reviews daily outage reports from power plants. Outages could be forced or planned. ESRB reviews the status and cause of each outage, may issue data requests related to the status and cause of each outage, and will follow up with power plants regarding the outage as necessary. In September 2022, ESRB monitored the status of 7 planned outages and 127 forced outages reported by natural gas and renewable energy power plants.

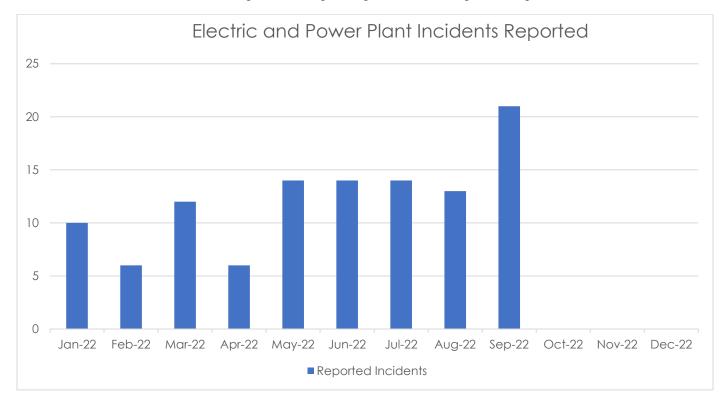
Electric Facilities Citations

SED has the authority to issue citations with penalties for electric utilities and Communication Infrastructure Providers (CIPs) for violating Commission General Orders and Public Utility Code (PU Code) rules. Citations may arise from violations discovered during incident investigations, audits, customer complaint investigations, whistleblower investigations, or other safety matters that are brought to the attention of SED. The table below shows the status of citations issued by SED in 2020 and 2021. All SED citations related to electric and communication facilities can be found on the Commission's website <u>here</u>.

Citation Number	Utility	Amount	Violations	Date Cited	Description	Status
D.16-09- 055E.20- 12-001	SCE	\$1,000,000	GO 128, Rules 17.1 and 17.7., and PU Code, Section 451	12/4/2020	Failure to properly mark the location of SCE's underground facilities which resulted in one injury	Paid in January 2021
D.16-09- 055 E.21- 11-001	PG&E	\$5,000,000	Public Utilities Code (PU Code), Section (§) 451, and General Order (GO) 95, Rules 18, 31.1, and 31.2	11/22/2021	Inadequate inspections of the Ignacio-Alto Sausalito transmission lines	Paid in December 2021
D.16-09- 055 E.21- 11-002	PG&E	\$2,500,000	General Order (GO) 165, III. Distribution Facilities B. Standards for Inspection	11/22/2021	Incomplete detailed inspection of distribution poles	Paid in December 2021

Electric and Power Plant Incidents Reported in September 2022

ESRB received 20 electric incident reports and 1 power plant incident report in September 2022.



Incident status		Level 1	Level 2	Level 3	Level 4	Total ²
Total open incidents	Electric Facilities	7	18	79	60	164
	Generation	3	1	3	1	8
Total incidents	Electric Facilities	5	14	62	25	106
reported in 2022	Generation	3	0	1	0	4
Total incidents	Electric Facilities	3	12	42	25	82
closed in 2022	Generation	2	0	5	1	8
Total open 2022	Electric Facilities	3	12	55	22	92
incidents	Generation	2	0	1	0	3
Incidents reported in	Electric Facilities	0	2	15	3	20
September 2022	Generation	1	0	0	0	1
Incidents closed in	Electric Facilities	0	3	1	1	5
September 2022	Generation	0	0	0	0	0

Electric Facilities and Power Plant/Generation Incident Investigations

The above table shows information about ESRB incident investigations as of September 30, 2022, and incidents reported and closed in September 2022. The level designation indicates increasing severity, with Level 4 as the most severe. See footnote 2 for definitions of each level. The guidelines to close incident reports are similar to those GSRB follows (see Guidelines table in the GSRB section).

Customer Safety Complaints

ESRB investigated 21 electric and communication safety and reliability customer complaints in September 2022.

Notice of Violation Letters

ESRB issued 4 Notice of Violation (NOV) letters in September 2022. ESRB may issue an NOV in response to an investigation or customer complaint for a violation of an applicable law or regulation.

² Level 1: A safety incident that does not meet Level 2, 3, or 4 criteria. Level 2: Incident involved a power interruption not due solely to outside forces (Level 2 for Generation: Incident that occurred during an Electric Alert, Warning or Emergency. Level 3: Incident involved damage estimated to exceed \$50,000 and caused, at least in part, by the utility or its facilities (Level 3 for Generation: Incident resulted in a significant outage that was due, at least in part, to plant equipment and/or operations). Level 4: Incident resulted in a fatality or injury requiring hospitalization and that was caused, at least in part, by the utility or its facilities or by equipment and/or operations (for Power Plants).

Electric Safety and Reliability: Proceedings

PG&E Locate and Mark Practices OII (I.18-12-007) (Commissioner Rechtschaffen/ALJ Allen) (SED Advocacy): D. 20-02-036 approved several shareholder-funded gas and electric System Enhancement Initiatives but with a longer compliance audit period of four years and a \$110 million total penalty. In November 2020, ESRB staff reviewed PG&E's One Call Concepts Timely Ticket Review Methodology and PG&E's Field Review Methodology and provided comments to GSRB for consideration. On June 4, 2021, ICQ Professionals, LLC, submitted "Proposed Objectives, Methodology and Final Report Description for SED Consultation of Field Audits for Locate and Mark OII I.18-12-007 Settlement". This submittal starts the process of consulting with the CPUC/SED on the objectives, methodology, and the final product description of the Field Audit of PG&E's Locate and Mark Program by ICQ Professionals, LLC. The primary focus is to provide the sampling methodology that will be used to conduct this audit. In September, ESRB reviewed ICQ Professionals, LLC's field audit report.

In January 2022, ICQ Professionals, LLC, revised and improved its field audit methodology for PG&E's Locate and Mark Program. No significant updates in September 2022. Pending.

SCE Appeal of Twentynine Palms Citation (K.18-03-008) (ALJ Kim) (SED Advocacy): ESRB investigated an incident that occurred on August 1, 2015, in Twentynine Palms. On February 12, 2018, SED issued a \$300,000 citation to SCE for violations related to the incident. SCE appealed the citation on March 14, 2018. On October 3, 2018, SED issued an \$8,000,000 amended citation that replaced the \$300,000 citation. The amended citation was the result of new violations. Hearings were held in December 2018, February 2019, and March 2019. Briefs and reply briefs were filed in April 2019. Awaiting a draft Resolution on the Twentynine Palms incident. Pending.

Creation of a Shared Database or Statewide Census of Utility Poles and Conduit (I.17-06-027); Communications Provider Access to Poles (R.17-06-028) (Commissioner Batjer/ALJ Mason) (SED Advocacy): In 2017, the Commission opened a proceeding to address the feasibility of establishing a data management platform for pole owners and tenants to access pole data, attachment and conduit data. This investigation is being conducted in three tracks. In the current phase of the proceeding, parties addressed requirements for pole attachments via comments and are awaiting a proposed decision. On December 15, 2020, the Assigned Commissioner's Office issued a Second Amended Scoping Memo and Ruling that outlined next steps in the consolidated Pole OII/OIR proceeding. On March 9, 2021, the ALJ issued a Ruling that requested parties to file comments by April 12, 2021, on a One-Touch-Make-Ready (OTMR) proposal.

On June 15, 2022, the Commission issued an Amended Scoping Memo and Ruling to address Track 3 issues, which relate to conduit data. Such issues will be identified by a subsequent ruling from either the Assigned Commissioner or the assigned Administrative Law Judge. The ruling also set a procedural schedule for the One-Touch-Make-Ready Decision, the Conduit Data Ruling, and the Conduit Data Decision.

On September 16, 2022, a Proposed Decision (PD) was issued that adopts Staff's One Touch Make Ready (OTMR) requirements. OTMR is an expedited process for attachment of communication facilities that require "simple make-ready" work. SED has reviewed the PD and is considering filing comments on future safety impacts. Pending.

Physical Security of the Electric System and Disaster and Emergency Preparedness (R.15-06-009) (Commissioner Rechtschaffen/ALJ Kelly) (SED Advocacy): On May 22, 2015, the Commission issued an OIR regarding policies and regulation of physical security for electric supply facilities and to establish standards for disaster and emergency preparedness plans. This rulemaking was conducted in two phases. Phase I addressed physical security for electric supply systems and was resolved by Decision (D).19-01-018. Phase II addresses disaster and emergency preparedness plans for electrical corporations and regulated water companies.

On July 1, 2020, the Safety Policy Division (SPD) submitted a letter dated June 26, 2020, from the Deputy Executive Director of SED and SPD to enact the Interim Trial Procedures (ITP) to allow Commission staff to receive major utility compliance deliverables. On July 10, 2020, the six IOUs submitted their Preliminary Assessments under the ITP process to SPD and subsequently presented their briefings regarding their Preliminary Assessment submissions to SPD and SED staff. Three IOUs submitted supplemental filings and met with SED and SPD to discuss their filings.

On November 19, 2020, the Commission issued D. 20-11-048 which extended the statutory deadline for Phase II to May 30, 2021. On May 21, 2021, the Commission issued D. 21-05-019 which updates electric utilities' emergency plans under General Order (GO) 166 and for water utilities, under GO 103-A. Decision 21-05-019 incorporates requirements from PU Code 768.6 in Standard 14 of GO 166. The IOUs' Final Security Plans and the Publicly Owned Utilities' (POU) Notice of Final Plan Adoption were due July 2021, 30 months after the adoption of D. 19-01-018. The Security Plans and Notices would be submitted to SPD. The most recent decision, D. 21-05-019, left the proceeding open to address the Petition for Modification that was filed concerning D. 19-01-018 (Phase I Decision) in this proceeding.

Furthermore, D.21-05-019 changed the annual deadline for electric utilities' GO 166 annual reports to April 30, 2022. The IOUs submitted their annual reports to SPD for their review. In May 2022, each IOU briefed SPD on their GO 166 annual reports and emergency plans. On July 15, 2022, PG&E, SCE, and SDG&E filed a joint request to withdraw their January 10, 2020 Petition for Modification of Decision 19-01-018 Regarding Information Sharing and US National Security, in which the IOUs requested that the Commission adopt a "Reading Room" approach for the first round of physical security assessments. The IOUs stated that the Commission adopted Interim Trial Procedures (ITP) on December 4, 2020, which address their concerns.

On September 26, 2022, a Proposed Decision was issued to grant the IOUs' joint request to withdraw the January 10, 2020, Petition for Modification of Decision 19-01-018 and close the proceeding. The Commission will vote on the Proposed Decision, as part of the Consent Agenda, at the October 6, 2022 meeting. Pending.

Other ESRB Activities

• **Citations:** ESRB issued no citations in September 2022.

Compliance with Decision 20-05-019 regarding PG&E's 2017 and 2018 Wildfires (I.19-06-015): On May 8, 2020, Decision (D.) 20-05-019 was issued approving a Settlement Agreement, with modifications, between SED, PG&E, Coalition of California Utility Employees (CUE), and the Office of Safety Advocates (OSA). On December 4, 2020, a Final Decision (D.20-12-015) was issued modifying D. 20-05-019 and denying rehearing of D. 20-05-019. The Decision imposes penalties on PG&E totaling \$2.137 billion consisting of \$1.823 billion in disallowances for wildfire-related expenditures, \$114 million in shareholder-funded System Enhancement Initiatives, and a \$200 million fine payable to the General Fund (the fine to be suspended). ESRB is monitoring PG&E's work to ensure compliance with the Settlement Agreement and D. 20-05-019. On February 12, 2021, and consistent with D. 20-05-019, PG&E filed its first semi-annual report which provided updates and an overview of PG&E's progress on each of the 20 corrective actions in the Settlement Agreement.

The Settlement Agreement requires PG&E to implement Safety Enhancement Initiatives (SEI). PG&E hired contractor David Mason + Associates (DMA) to conduct the independent audits under the SEI #14 which addresses Wildfire Safety audits.

In September 2022, as part of System Enhancement Initiative #7 (Root Cause Analysis Audit), SED collaborated with the Safety Policy Division (SPD) and Office of Energy Infrastructure Safety (OEIS) to arrange a Fall workshop to review Envista's Root Cause Analyses (RCA) report on PG&E's role in the Northern California 2017-18 Wildfires. The workshop will feature presentations from Envista and PG&E and facilitate discussions regarding corrective action options.

In September 2022, as part of System Enhancement Initiative #14 (Independent Wildfire Safety Audits), SED finalized its review of the Phase 1 Overhead Transmission and Distribution (T&D) Audit Report submitted by Dave Mason and Associates (DMA) on July 1, 2022. A Phase 2 audit report that outlines DMA findings and recommendations is due by early October. SED provided feedback to Grant Thornton (GT) on a draft compliance audit report of PG&E's disbursement of funds to the California Independent Living Centers. SED was briefed on GT's use of advanced analytics to conduct a financial audit of PG&E balancing accounts. Pending.

Compliance with D. 17-09-024 regarding Long Beach Incident: Decision 17-09-024 adopted a Settlement Agreement between SCE and SED. Under the Agreement, SCE paid a \$4 million penalty and will spend \$11 million on various system enhancement projects in Long Beach intended to reduce the chance of public injury, reduce the risk of future system failures, and improve the utility's operational awareness and network maintenance. ESRB is monitoring SCE's work to ensure compliance with the Settlement Agreement.

Transmission Maintenance Coordination Committee (TMCC): TMCC is an advisory committee to help the California Independent System Operator (CAISO) develop, review, and revise Transmission Maintenance Standards. TMCC holds quarterly meetings to discuss recent improvements in construction and maintenance processes and techniques, and industry best practices. ESRB is a member of TMCC and attends meetings.

WILDFIRE SAFETY AND ENFORCEMENT BRANCH (WSEB)

SED's WSEB is dedicated to the enforcement of public utility wildfire safety and Public Safety Power Shutoff (PSPS) violations. WSEB is the lead investigator for utility incidents relating to wildfire, PSPS events and other aspects related to wildfire events. The staff conducts incident investigations and provides input into policy development.

September 2022 activities for WSEB include:

- Currently investigating seventeen (17) utility-related wildfires.
- One (1) PSPS event in September 2022: SCE September 9, 2022 PSPS event.
- Participated in:
 - o SDG&E's 2022 Q3 Regional Working Group.
- Continued monitoring and coordinating SCE's 2020 PSPS Corrective Action Plan implementation.

WSEB	PG&E	SCE	SDG&E	Bear Valley	Pacific Corp	Liberty
Total PSPS Activations	0	1	0	0	0	0
Total PSPS w/ De- energization	0	0	0	0	0	0
Total PSPS Post Event Reports Reviewed	0	0	0	0	0	0

PSPS Activations, De-energizations & Post Event Reports - September 2022

PSPS Related Proceedings

In August 2022, the CPUC continued to hold utilities accountable for conducting safe and appropriate PSPS events by requiring the state's electric IOUs to publicly present on their preparedness for PSPS events in 2022. SCE, SDG&E, and Bear Valley Electric Service presented on August 1; PG&E, PacifiCorp, and Liberty Utilities presented on August 2. The electric utilities provided updates on the status of preparation efforts and

coordination with public safety partners, critical infrastructure and facilities, and customers, including those most vulnerable or with access and functional needs. The utilities presented on efforts to mitigate customer impacts and identified changes to processes or operations in 2022 based on lessons learned. The presentation from each electric IOU can be found <u>here</u>.

Rulemaking to Examine Electric Utility De-Energization of Power Lines in Dangerous Conditions (R.18-12-005) (President Reynolds /ALJ Kao/ALJ DeAngelis) (SED Advisory): This OIR was opened to further examine policies and guidelines adopted in ESRB-8 regarding communication, notification, mitigation and other logistic and implementation issues of a PSPS event.

On July 12, 2022, Pioneer Community Energy, Sonoma Clean Power Authority, East Bay Community Energy, Marin Clean Energy, and Rural County Representatives of California (collectively, the "Joint Parties") filed a motion requesting the Commission open an expedited track of the Public Safety Power Shutoff (PSPS) Rulemaking (R.) 18-12-005 to address issues associated with the investor-owned utilities' (IOU) fast trip settings and to adopt rules to govern these settings. Pacific Gas and Electric Company (PG&E), Southern California Edison Company (SCE), and San Diego Gas & Electric Company (SDG&E) filed responses opposing the motion. The California Energy Storage Alliance, Joint Local Governments, and Center for Accessible Technology filed comments in support of the motion.

Safety and Enforcement Division (SED) staff met with representatives from the Joint Parties to listen to their concerns and their recommendations. The Joint Parties' Motion is pending Commission action.

Enhanced Powerline Safety Settings

PG&E, SCE, and SDG&E have adjusted "fast trip" settings, also known as Enhanced Powerline Safety Settings (EPSS), on their equipment as a wildfire mitigation measure. The utilities have stated that the altered settings reduce wildfire risk, but they have resulted in unplanned outages for which advance notification is not possible. Formal guidance has been limited from the Commission regarding fast trip settings. Currently, President Batjer's October 2021 letter to PG&E outlining initial expectations and imposing requirements for PG&E's reporting of its Enhanced Powerline Safety Settings (EPSS) data is the only guidance issued.

PG&E's reports and more information on PG&E's Enhanced Powerline Safety Settings can be found here.

Monitoring the Whistleblower Website and Safety Hotline

The Commission regulates privately owned utilities. It serves the public interest by protecting consumers and ensuring that utility services and infrastructure are safe, reliable, and available at reasonable rates. It is charged with ensuring that these regulated service providers comply with the regulations. Whistleblower complaints can result in investigations that may involve safety and other issues. In September 2022, five (5) valid whistleblower complaints were submitted online to SED.

SED received five (5) inquiries from the Safety Hotline inbox.

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