OFFICE OF ENERGY INFRASTRUCTURE SAFETY

715 P Street, 20th Floor | Sacramento, CA 95814 916.902.6000 | www.energysafety.ca.gov

Caroline Thomas Jacobs, Director

TRANSMITTED VIA ELECTRONIC MAIL

April 20, 2022

Erik Takayesu
Vice President Asset Strategy and Planning
Southern California Edison
2244 Walnut Grove
Rosemead, CA 91770

NOV_SCE_EDC_ 20211207-01_Revised

NOTICE OF VIOLATION

Mr. Takayesu,

Pursuant to Government Code § 15475.1, the Office of Energy Infrastructure Safety (Energy Safety) has completed a compliance assessment of Southern California Edison (SCE) and determined the existence of one or more violations. In accordance with Government Code § 15475.2 and the California Code of Regulations, Title 14, Division 17 § 29302(b)(2), noncompliance with an approved wildfire mitigation plan (WMP) or any law, regulation, or guideline within Energy Safety's authority is considered a violation.

Edward Chavez, Energy Safety staff, conducted a walking inspection of covered conductor installations, 2021 WMP initiative 7.3.3.3.1, on SCE assets in Calimesa, in Riverside County on December 7, 2021, and discovered the following violation(s):

- Violation 1: At poles numbered 4941453, 4941452, and 4941454 the pole identification tag did not match the identification number provided by SCE in its Quarterly Data Report (QDR). Energy Safety considers this data accuracy violation to be in the Minor risk category.
- 2. Violation 2: Per SCE's Distribution Overhead Construction (DOH), Section CC 150, page 3 of 5, covered conductor double dead-end construction, "if conductor is exposed, install bolted wedge connector cover." Also, DDS, Section 10, 5.7.C.1.f. states, "Covered conductor systems shall be an all-covered system." Per SCE's DOH, Section CC 150.4, page 5 of 5, "All overhead equipment shall utilize appropriate wildlife covers." Pole numbered 4415240E did not have bolted wedge connector cover installed at a double dead end



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NOV SCE EDC 20211207-01 Revised

construction. Energy Safety considers this a violation for failure of adhering to protocol and in the Minor risk category.

- 3. Violation 3: Per SCE's Distribution Design Standards (DDS), section DDS-10, page 10-82, "for the 336 (30/7) ACSR covered conductor, vibration dampers shall be installed on every span in both light loading and heavy loading areas." SCE's DOH, Section CC 190, page 1 of 11, states that installation of vibration dampers is required when installing covered conductor. Poles numbered 4556900E, 4554800, 4554797E, 4554795, 4554793E, 4554792E, 4554791E, 4554789E, 4554786E, 276507E, 4494709E, 4415240E, 4775180E, 4775179E, 4775178E, and 4775176E had covered conductor installed but failed to install vibration dampers. Energy Safety considers this violation for failure of adhering to protocol to be in the Minor risk category.
- 4. Violation 4: Per SCE's protocols for DOH, PO 300 page 9 of 9, "when an anchor location is abandoned, the rod and plate shall be removed if in a hazardous or potentially dangerous location. Otherwise, cut the rods off at least 12 inches below the ground line and abandon the remaining anchor. Screw anchor rods may be either unscrewed or cut off. Under no conditions should the rod be bent over or left exposed." Energy Safety identified pole numbered 4415240E in violation of this protocol. The pole was replaced and the guy anchors were left in the ground unused. Energy Safety considers this violation to be in the Minor risk category.

In accordance with the Energy Safety Compliance Process, outlined in Table 1 below are the correction timelines for identified violations relative to their risk category. Within 30 days from the issuance date of this notice of violation (NOV), May 20, 2022, advise Energy Safety of corrective actions taken or planned by SCE to remedy the above-identified violation(s) and prevent a recurrence. This response shall be filed in the Energy Safety e-Filing system under the 2021-NOV docket¹ and the associated file name(s) must begin with the NOV identification number provided above.

Table 1 Energy Safety Violation Correction Timeline by Risk Category

Risk Category	Violation and defect correction timeline			
Severe	Immediate resolution			
	2 months (in HFTD Tier 3)			
Moderate	6 months (in HFTD Tier 2)			
	6 months (if relevant to worker safety; not in HFTD Tier 3)			

https://efiling.energysafety.ca.gov/EFiling/DocketInformation.aspx?docketnumber=2021-NOV



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April 20, 2022

NOV_SCE_EDC_20211207-01_Revised

Risk Category	Violation and defect correction timeline		
Minor	12 months or resolution scheduled in WMP update		

Pursuant to Government Code § 15475.4(b), this NOV is served electronically, and SCE may request a hearing to take public comment or present additional information. Per statute, the deadline to request a hearing is within 30 days from the issuance date of this NOV – May 20, 2022. If a petition for a hearing is not received by the deadline, then the determination and conditions set forth in this NOV become final.

Pursuant to Public Utilities Code § 8389(g), following receipt of SCE's response to this NOV and resolution of any disputes, this matter may be referred to the California Public Utilities Commission (CPUC) for its consideration of potential enforcement action, as the CPUC deems appropriate.

Sincerely,

Koko Tomassian

Compliance Program Manager Compliance Assurance Division

Office of Energy Infrastructure Safety

Cc:

Elizabeth Leano, SCE
Diana Gallegos, SCE
Gary Chen, SCE
Jonathon Chacon, SCE
Johny Parker, SCE
Melissa Semcer, Energy Safety
Edward Chavez, Energy Safety



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Report Name: SCE_EDC_20211207-01_Revised

Inspection Date(s): December 7, 2021

Inspector: Edward Chavez

Utility: Southern California Edison

Attention: Erik Takayesu, Vice President Asset Strategy and Planning

I. BACKGROUND

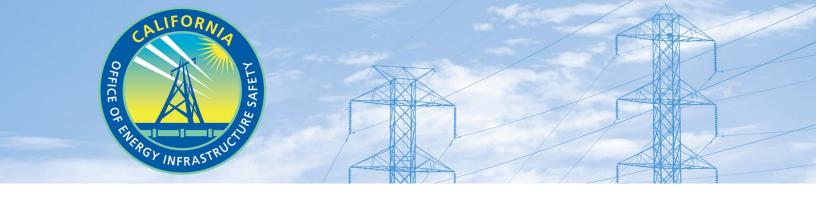
While wildfires are a natural part of California's ecosystem, the "fire season" in California and throughout the West is beginning and finishing earlier and later each year. Climate change and drought are believed to be a major contributor to this unsettling pattern. Utility-ignited wildfires are also a significant contributor to the wildfire risk in the Golden State, as this ignition cause category represents a disproportionate amount of the largest and most destructive fires in state history. Consequently, the Office of Energy Infrastructure Safety (Energy Safety) was established per the California Energy Infrastructure Safety Act (Government Code Sections 15470 – 15476) with the primary purpose of ensuring electrical corporations are reducing wildfire risk and complying with energy infrastructure safety measures. One such method for Energy Safety meeting its objective is to conduct detailed visual inspections of electrical infrastructure.

Inspections are carried out by Energy Safety's Compliance Division on a regular basis to verify the work performed by utilities, as reported in approved wildfire mitigation plans (WMPs) or subsequent filings and assess general conditions of electrical infrastructure that may adversely impact an electrical corporation's wildfire risk. Accordingly, Energy Safety inspections are distinguished into two lines of effort. Inspections related to an electrical corporation's execution of its WMP initiatives is referred to as "WMP Initiative Inspections," findings of which are detailed in Table 2. Issues discovered during these inspections are categorized as violations and are accompanied by a notice of violation (NOV). In addition to assessing compliance with WMP initiatives, Energy Safety inspectors also visually assess the electrical infrastructure and surrounding vegetation to determine whether conditions are present which increase an electrical corporation's ignition and wildfire risk. These inspections are referred to as "General Wildfire Safety Inspections" and findings are detailed in Table 3 below. Issues discovered during these inspections are categorized as defects and are accompanied by a notice of defect (NOD).

This report details the findings of a recent Energy Safety inspection.

Section 15475.1. of the Government Code states that:

(a) The office may determine that a regulated entity is not in compliance with any matter under the authority of the office. If necessary, the office may undertake an investigation into whether the



regulated entity is noncompliant with its duties and responsibilities or has otherwise committed violations of any laws, regulations, or guidelines within the authority of the office.

(b) The office's primary objective is to ensure that regulated entities are reducing wildfire risk and complying with energy infrastructure safety measures as required by law.

On December 7th, 2021, I performed a walking inspection of covered conductor installations, 2021 WMP initiative number 7.3.3.3.1, in the cities of Beaumont and Calimesa. I was accompanied by Energy Safety Utilities Engineer Anthony Trujillo. Detailed findings from this field inspection are laid out in Section II below.

II. RESULTS

In accordance with Energy Safety's Wildfire Mitigation Plan Compliance Process, violations and defects discovered by Energy Safety must be corrected in a timely manner. The timeline for corrective action is dependent on the risk category, location, and potential impact to worker safety of the violation or defect discovered. Risk categories range from severe to minor, and locational risks are determined with tier levels in the California Public Utility Commission's High Fire Threat District (HFTD) map. Table 1 below outlines violation and defect risk categories and their associated correction timelines. The correction timelines identified below apply to the results of both WMP initiative inspections as well as general wildfire safety inspections.



Table 1. Risk Category and Correction Timelines

Risk Category	/iolation and defect correction timeline				
Severe	Immediate resolution				
	• 2 months (in HFTD Tier 3)				
Moderate	6 months (in HFTD Tier 2)				
	• 6 months (if relevant to worker safety; not in HFTD Tier 3)				
Minor	12 months or resolution scheduled in WMP update				

Table 2. WMP Initiative Inspections

Line Item	Structure ID	HFTD	Initiative Number	Violation Type	Severity	Violation Description
1	4941453	Tier 2	7.3.3.3.1	Data Accuracy	Minor	Support structure ID provided by SCE is
						incorrect. Support structure provided by SCE
						is: 1289683E-MA. Structure ID on the pole
						is: 4941453
2	4941452	Tier 2	7.3.3.3.1	Data Accuracy	Minor	Support structure ID provided by SCE is
						incorrect. Support structure provided by SCE
						is: 1289684E. Structure ID on the pole is:
						4941452
3	4941454E	Tier 3	7.3.3.3.1	Data Accuracy	Minor	Support structure ID provided by SCE is
						incorrect. Support structure provided by SCE
						is: 1289686E. Structure ID on the pole is:
						4941454E
4	4556900E	Tier 2	7.3.3.3.1	Completeness	Minor	Failure to install vibration dampers on a
						span
5	4554800	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
6	4554797E	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
7	4554795	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
8	4554793E	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
9	4554792E	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
10	4554791E	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
Line Item	Structure ID	HFTD	Initiative	Violation Type	Severity	Violation Description
			Number			

11	4554789E	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
	133 17 03 2	1101 2	7.0.0.0.1	Protocol	14111101	span
12	45547065	Tion 2	7222		Minar	·
12	4554786E	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
13	276507E	Non-	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
		HFTD		Protocol		span
14	4494709E	Non-	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
		HFTD		Protocol		span
15	4415240E	Non-	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
		HFTD		Protocol		span
16	4415240E	Non-	7.3.3.3.1	Adherence to	Minor	Failure to install bolted wedge connector
		HFTD		Protocol		covers at double dead end
17	4415240E	Non-	7.3.3.3.1	Completeness	Minor	Failure to remove guy anchor
		HFTD		•		
18	4775180E	Tier 2	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
				Protocol		span
19	4775179E	Non-	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
		HFTD		Protocol		span
20	4775178E	Non-	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
		HFTD		Protocol		span
21	4775176E	Non-	7.3.3.3.1	Adherence to	Minor	Failure to install vibration dampers on a
		HFTD		Protocol		span

III. DISCUSSION

In its 2021-Q1 and 2021-Q2 quarterly data report (QDR) submission on May 1, 2021, and August 1, 2021, respectively, SCE provided initiative data indicating that a covered conductor installation project (WMP initiative number 7.3.3.3.1) in Calimesa and Beaumont was completed. These QDR submissions represented the reporting periods of January through March (Q1) and April through June (Q2) of 2021. Based on this information received from SCE, Energy Safety planned an inspection of select structures in this area to assess the accuracy of SCE data, the completeness of SCE's work, and whether SCE followed its protocols for covered conductor installation.

During inspections, Energy Safety found three structures where the structure identification number provided by SCE did not match the identification numbers on structure observed in the field. Structures where Energy Safety observed this data accuracy violation are noted in Table 2 above.

Per SCE's Distribution Overhead Construction Standards (DOH), in circumstances of double dead end construction on 4-wire covered conductor installations, if conductor is exposed, bolted wedge connector covers must be installed.¹ Also, SCE's Distribution Design Standards (DDS), Section 10, 5.7.C.1.f. states, "Covered conductor systems shall be an all-covered system." Per SCE's DOH, Section CC 150.4, page 5 of 5, "All overhead equipment shall utilize appropriate wildlife covers." This means that wildlife covers shall be installed on dead-ends, terminations, connectors, equipment bushings, and any partially covered exposed conductor. Energy Safety observed structures that did not have a wildlife cover on bolted wedge connectors. The structures where Energy Safety observed this violation of adherence to protocol are noted in Table 2 above.

Per SCE's DDS and DOH, when installing covered conductor, vibration dampers must also be installed.² Energy Safety staff found that vibration dampers were not installed at multiple structures where covered conductor installation was completed. The structures missing vibration dampers where covered conductor was installed are identified in Table 2 above. On November 19, 2021, SCE submitted a memo to Energy Safety titled, "Interim Deviation from Standards on Vibration Damper for Covered Conductor" (hereafter, "Memo"). This Memo was dated August 18, 2021, and indicates that due to supply chain issues, SCE will suspend the installation of vibration dampers until December 31, 2021. In accordance with SCE's Q2 QDR submission, the covered conductor installations inspected by Energy Safety were completed prior to the issuance of the Memo. Also, SCE informed Energy Safety of this supply chain issue only after inspections commenced. Consequently, Energy Safety finds

¹ DOH Section CC 150, page 3 of 5

² DOH CC section 190, DDS section DDS-10, page 10-82

that SCE is still in violation of its protocols requiring the installation of vibration dampers as part of covered conductor installations.

Per SCE's DOH, PO 300 page 9 of 9, when a guy anchor location is abandoned, the rod and plate shall be removed if in a hazardous or potentially dangerous location. Otherwise, cut the rods off at least 12 inches below the ground line and abandon the remaining anchor. Screw anchor rods may be either unscrewed or cut off. Under no conditions should the rod be bent over or left exposed. Structures where this protocol was not followed are noted in Table 2 above. The pole was replaced, and there were two guy anchors left in the ground not being used. The potential for someone to trip and fall is due to the guy anchor being left in place and not used.

IV. CONCLUSION

Pursuant to its objectives and statutory obligations, Energy Safety has completed the above referenced inspection and discovered violations and/or defects by Southern California Edison. Southern California Edison's required response to these non-compliances and options for hearing are detailed in the associated notice of violation and/or defect, respectively.

V. APPENDICES

APPENDIX A: Photo Log

Structure ID: 4941453



Structure ID: 4941452



Structure ID: 4941454E



Structure ID: 1289688E

General Photo





Item4GImg1: Pole ID

Item4GImg2: Overall pole

Initiative Activity #1 Photo

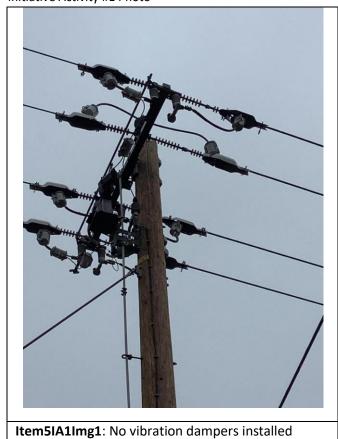


Item4IA1Img1: Surge arrester clamp not covered

Structure ID: 4556900E

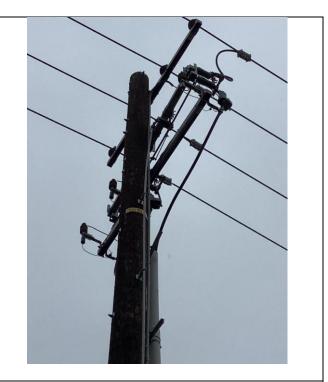


Initiative Activity #1 Photo



Structure ID: 4554800





Item6GImg1: Pole ID

Item6GImg2: Overall pole

Initiative Activity #1 Photo



Item6IA1Img1: No vibration dampers installed

Structure ID: 4554797E

General Photo



Initiative Activity #1 Photo



Item7IA1Img1: No vibration dampers installed

Structure ID: 4554795

General Photo



Initiative Activity #1 Photo



Item8IA1Img1: No vibration dampers installed

Structure ID: 4554793E



Initiative Activity #1 Photo



Structure ID: 4554792E



Initiative Activity #1 Photo



Structure ID: 4554791E

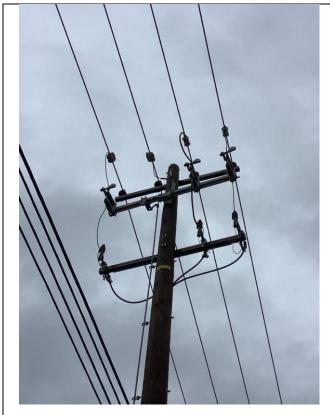




Item11GImg1: Pole ID

Item11GImg2: Overall pole

Initiative Activity #1 Photo



Item11IA1Img1: No vibration dampers installed

Structure ID: 4554789E

General Photo

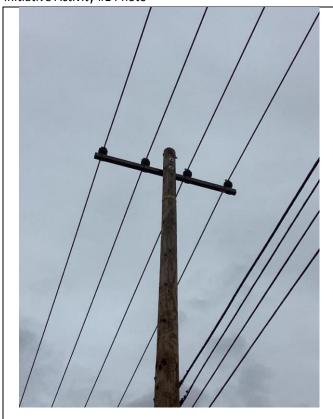




Item12GImg1: Pole ID

Item12GImg2: Overall pole

Initiative Activity #1 Photo



Item12IA1Img1: No vibration dampers installed

Structure ID: 4554786E



Item13GImg1: Pole ID

Item13GImg2: Overall pole

initiative Activity #1 Photo



Item13IA1Img1: No vibration dampers installed

Structure ID: 276507E

General Photo





Item14GImg1: Pole ID

Item14GImg2: Overall pole

Initiative Activity #1 Photo

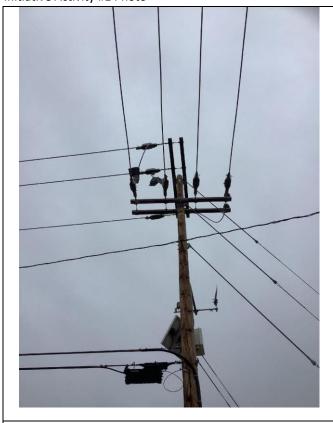


Item14IA1Img1: No vibration dampers installed

Structure ID: 4494709E



Initiative Activity #1 Photo



Item15IA1Img1: No vibration dampers installed

Structure ID: 4415240E

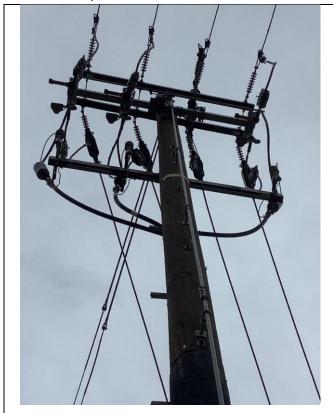




Item16GImg1: Pole ID

Item16GImg2: Overall photo

Initiative Activity #1 Photo



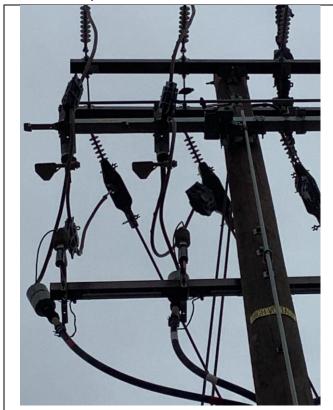
Item16IA1Img1: No vibration dampers installed

Initiative Activity #2 Photo



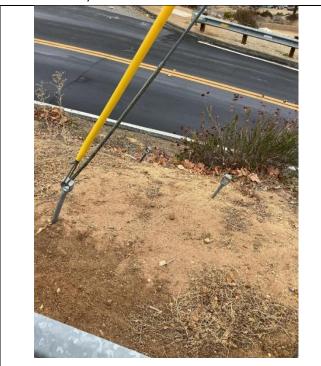
Item16IA2Img1: Bolted wedge connector cover not installed

Initiative Activity #3 Photo



Item16IA3Img1: No cover on jumper wire

Initiative Activity #4 Photo

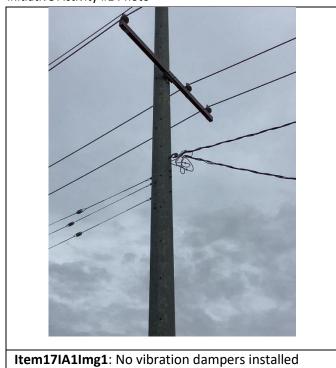


Item16IA4Img1: Guy anchors left in in the ground

Structure ID: 4775180E



Initiative Activity #1 Photo



Structure ID: 4775179E

General Photo





Item18GImg1: Pole ID

Item18GImg2: Overall pole

Initiative Activity #1 Photo

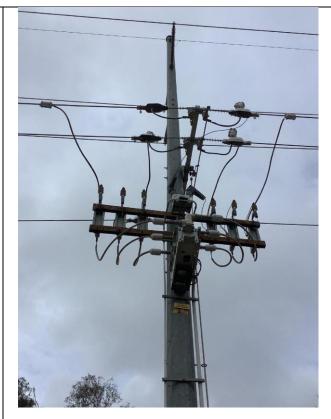


Item18IA1Img1: No vibration dampers installed

Structure ID: 4775178E

General Photo

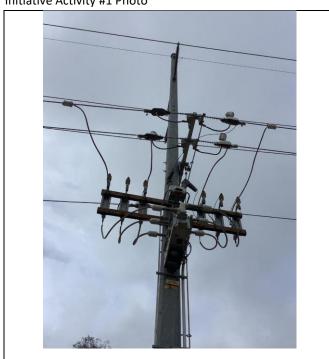




Item19GImg1: Pole ID

Item19GImg2: Overall pole

Initiative Activity #1 Photo



Item19IA1Img1: No vibration dampers installed

Structure ID: 4775176E



Initiative Activity #1 Photo



Interim Deviation from Standards on Vibration Damper for Covered Conductor Edit page number



8/18/2021 Ref. No. HL-1921

Interim Deviation from Standards on Vibration Damper for Covered Conductor

This Bulletin Supersedes HL-0821

Purpose

This Hotline Bulletin provides SCE, Contract Construction, and Quality Control Personnel guidance on the requirement for installation of vibration dampers due to the temporary shortage of vibration dampers. This deviation allows installation of covered conductor without dampers.

This deviation only applies if the work location does not have the required dampers to complete the installation and will be in effect until December 31, 2021; dampers are still required to be installed for the work locations that have inventory on hand.

Background

Installing vibration dampers on the covered conductor mitigates Aeolian vibration by protecting the covered conductor from abrasion and fatigue damage. The vibration damper standard was put into effect in October 2020 and is required for all covered conductors in light loading areas (elevation below 3,000 feet). Recently, SCE has been experiencing an acute shortage of Stockbridge Dampers (refer to Figure 1) for 336 ACSR Covered Conductor due to the high demand and supplier constraints. Additionally, the spiral vibration dampers (refer to Figure 2) for 1/0 ACSR, #2 Copper, and 2/0 Copper may be running low on stock.



Figure 1: Stockbridge Damper



Figure 2: Spiral Damper

Discussion

Apart from supply shortages, a review of the orders placed for vibration dampers indicates inconsistent ordering practices at various store locations. For example, the analysis shows that some locations are ordering up to ten times more vibration dampers than needed based on the circuit miles of covered conductors to be installed. On the other hand, the analysis shows that some locations with high covered conductor orders are not ordering enough dampers. To ensure consistent delivery of vibration dampers, the following guidance is developed by Supply Chain and Asset & Engineering Strategy team, and it will be applied towards the field requests. As more inventories become available, Supply Chain will distribute vibration dampers based on the guidance developed and the covered conductor assigned on-site at the designated location.

- 10214215 Spiral Dampers: 1 damper required per phase per span
 - 30 dampers should be allocated per 5,280 feet of covered conductor ²
- 10214216 (Spiral), 10214493, 10214494, 10214495, 10214496, 10214497, 10214498, 10214499 Stockbridge Dampers: 2 dampers required per phase per span
 - 60 dampers allocated per 5,280 feet of covered conductor ²

Action

Deviation from Distribution Overhead Construction Standards CC 190 when dampers are not available is acceptable for the duration of the damper shortage³, which is projected to last until December 31, 2021. SCE field crews and contractor personnel shall record any spans/locations on the Job Information Sheet (JIS) and Damper Shortage Report, which can be filled out online or in the form attached at the end of this bulletin (refer to Appendix A). The Damper Shortage Report is intended to capture pertinent information where vibration dampers were not installed due to the shortage. The Shortage Reports shall be sent to Niousha Tavakoli biweekly for damper retrofit determination⁴. Then, they will be compiled and sent to the Quality Organization to ensure that no QC corrective actions are given on these work orders. Once the material shortage has been resolved, another bulletin will be published to revoke the deviation process.

⁴ The go back will only target the high vibration susceptibility areas.



¹ This is distinguished from the standard installation requirement, and it is only for inventory purposes.

² Damper allocation assumptions are based on a system average of 180 feet span and should be utilized as guidance, not a one size fits all.

³The interim deviation from the standard only applies to construction, and planners need to plan
the projects in accordance with the standard as required.

8/18/2021	HOT LINE	Ref. No. HL-192

Standards Affected

DOH CC 190

Contact Information

If you have any questions related to this bulletin, please contact:

- Niousha Tavakoli: 949-910-8819
 - o Niousha.Tavakoli@sce.com



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Internal Document

8/18/2021	HOT LINE	Ref. No. HL-1921

Appendix A- Damper Shortage Report

Structure Numbe			e Number	mber	Commend Conductor Street			
Date	TD Number	Company Name	District	System Voltage	From	To	Circuit Name	Covered Conductor Size

3u	EDISON		
No. EMSON INTERNATIONAL® Company			

Page 4 of 4

Internal Document

Distribution Overhead Construction (DOH), PO 300 page 9 of 9

