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September 27, 2024

Patrick Doherty, Compliance Program Manager Compliance Assurance Division Office of Energy Infrastructure Safety California Natural Resources Agency 715 P Street 20th Floor Sacramento, CA 95814

BY ENERGY SAFETY E-FILING Docket# 2023-NOV

SUBJECT: Southern California Edison Company's Response to Notice of Violation - CADSCE_SIS_20240723_0915

Dear Mr. Doherty:

Southern California Edison Company (SCE) appreciates the opportunity to provide this response to the finding identified in the Notice of Violation CADSCE_SIS_20240723_0915 received on August 30, 2024 (Notice), based on Energy Safety field inspections conducted in SCE's service area on July 23, 2024. SCE appreciates the Office of Energy Infrastructure Safety's (Energy Safety) efforts to identify, communicate and work together to resolve potential wildfire risks.

The enclosed response describes corrective actions taken or planned by SCE to remedy the finding identified in the above notice and to prevent recurrence.

If you have any questions, or require additional information, please contact Liz Leano at 626-302-3662 or <u>Elizabeth.Leano@sce.com</u>.

Sincerely,

//s// Shinjini C Menon Senior Vice President of System Planning & Engineering Southern California Edison

SCE Response

While SCE is not requesting a written hearing for the finding addressed in this response, SCE reserves the right to identify these facts and further explain its position in subsequent procedural stages and/or proceedings.¹ Although Energy Safety has the right to refer certain issues to the CPUC for an enforcement action, the finding in this Notice does not support such referral.²

Finding: Data Accuracy

Notice	Finding #	Structures
CADSCE_SIS_20240723_0915	1	1668407E

Summary of Finding:

Energy Safety's Notice states that in implementing 2023 WMP initiative 8.1.2.1.1 -Covered Conductor Installation, SCE failed to provide accurate data in reporting that covered conductor was installed on Pole ID 1668407E, Grid Hardening ID TD2121976-1668407E, at coordinates 33.68649786411026, -117.32865556319356.

Energy Safety considers this data accuracy violation "to be in the Minor risk category"³

Response:

This pole was included in the WMP Quarterly Data Report (QDR) because SCE currently reports all structures pertaining to the work order design for covered conductor installations. Consistent with the relevant work order, the line on this pole does not have

³ Notice, p. 1.

¹ Government Code Section 15475.4 anticipates a "hearing" process, which traditionally implies an in-person hearing affording parties the right to present evidence and examine witnesses.

² In the Notice, Energy Safety states that pursuant to Public Utilities Code section 8389(g), following receipt of SCE's response to this Notice and resolution of any disputes, this matter may be referred to the California Public Utilities Commission (CPUC) for its consideration of a potential enforcement action, as the CPUC deems appropriate. Notice, p. 2. The Notice discussed herein does not meet the requirement for Energy Safety referral for enforcement action to the CPUC based on the statutory requirements that Energy Safety referral be based on substantial compliance with WMPs. Energy Safety cites Public Utilities Code Section 8389(g) in support of a potential enforcement action. However, Section 8389(g) only provides for a possible enforcement action where "an electrical corporation is not in compliance with its approved wildfire mitigation plan." Public Utilities Code Section 8386.1 further specifies that penalties shall be assessed for failure to substantially comply with a WMP.

covered conductor installed but wasn't required to be installed on this structure. The guy wires were installed to support the adjacent covered conductor facilities, causing this structure to be included in the QDR. Although this pole was included in the QDR but is not reported as part of SCE's covered conductor mileage for purposes of meeting the WMP covered conductor installation target.

SCE is reviewing its process to determine whether all structures pertaining to the work order without covered conductor, such as guy poles, should be included with an identifier or excluded from future QDR reporting.