December 19, 2024

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#### **NOTICE OF VIOLATION**

#### Ms. McMillin:

Pursuant to Public Utilities Code section 326 and Government Code section 15475.1, the Office of Energy Infrastructure Safety (Energy Safety) has conducted an inspection of work completed by San Diego Gas & Electric Company (SDG&E) in accordance with its 2024 Wildfire Mitigation Plan (WMP) and determined the existence of one or more violations. Energy Safety therefore issues SDG&E a Notice of Violation (NOV), identifying noncompliance with an approved WMP or any law, regulation, or guideline within the authority of the Office.<sup>1</sup>

On November 5, 2024, Energy Safety conducted an inspection of SDG&E's WMP initiatives in the vicinity of the city of Bonsall, California. The inspection report is enclosed herewith. Energy Safety found the following violation(s):

Violation 1. Energy Safety observed that in implementing 2024 WMP initiative 8.1.2.10.1 Avian Protection Program (WMP.972), SDG&E failed to complete avian protection installation on Pole ID P10153, Grid Hardening ID 530000338531-P10153, at coordinates 33.2962825517085, -117.22395643603214. Energy Safety considers this completeness violation to be in the Minor risk category.

<sup>&</sup>lt;sup>1</sup> Cal. Code Regs., tit. 14, section 29302(b)(2)

#### **Response Options**

Energy Safety may prescribe a timeframe for resolution of a violation associated with the assigned risk category.<sup>2</sup> Within 30 days from the issuance date of this NOV, the electrical corporation must provide a response advising Energy Safety of corrective actions taken or planned to remedy the above identified violation(s) and prevent recurrence. Alternatively, the electrical corporation must advise Energy Safety that it will not correct the violation, including the reasoning or justification for inaction and all supporting documentation.<sup>3</sup>

This response shall be filed in the Energy Safety e-Filing system under the 2024 NOV Docket<sup>4</sup> and the associated file name(s) must begin with the NOV identification number provided above.

Pursuant to Government Code section 15475.4, if the electrical corporation intends to request a hearing "to take public comment or present additional information," it must also do so within the 30-day timeframe. If a petition for hearing is not received by the deadline, then the determination and conditions set forth in this NOV become final.

Prior to its response or request for hearing, the electrical corporation may also request an informal conference with Energy Safety's Compliance Assurance Division for the purpose of disputing any issues raised in this NOV no later than five (5) business days before the response deadline.<sup>5</sup> Requests for informal conference with Energy Safety must be e-mailed to compliance@energysafety.ca.gov, with a copy sent to all Energy Safety Compliance Assurance Division staff identified in the NOV.

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

Sincerely,

**Patrick Doherty** 

Patrick Doherty

Program Manager | Compliance Assurance Division

Office of Energy Infrastructure Safety

Patrick.doherty@energysafety.ca.gov

Cc:

<sup>&</sup>lt;sup>2</sup> Energy Safety Compliance Guidelines, pp. 3

<sup>&</sup>lt;sup>3</sup> Energy Safety Compliance Guidelines, pp. 4-5

<sup>&</sup>lt;sup>4</sup> https://efiling.energysafety.ca.gov/EFiling/DocketInformation.aspx?docketnumber=2024%20NOV

<sup>&</sup>lt;sup>5</sup> Energy Safety Compliance Guidelines, p. 4

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# **INSPECTION REPORT**

# **Overview**

## **Inspection Categories**

The Office of Energy Infrastructure Safety (Energy Safety) conducts inspections to verify the work performed by an electrical corporation as reported in an approved Wildfire Mitigation Plan (WMP) or subsequent filing, and to assess general conditions of electrical infrastructure that may adversely impact an electrical corporation's wildfire risk.

A Notice of Violation (NOV) is issued for any instances of noncompliance discovered during an inspection related to an electrical corporation's execution of its WMP initiatives.

## **Correction Timelines**

Violations must be corrected in a timely manner. Energy Safety may prescribe a timeframe for resolution of a violation. If Energy Safety assigns a risk category to a violation, an electrical corporation must correct the violation as required per the timelines provided in Table 1.<sup>6</sup>

## **Table 1. Risk Category and Correction Timelines**

Risk Category	Violation and defect correction timeline
Severe	Immediate resolution
Moderate	<ul> <li>2 months (in High Fire Threat District (HFTD) Tier 3)</li> <li>6 months (in HFTD Tier 2)</li> <li>6 months (if relevant to worker safety; not in HFTD Tiers 2 or 3)</li> </ul>
Minor	12 months or resolution scheduled in WMP update

<sup>&</sup>lt;sup>6</sup> Energy Safety Compliance Guidelines, p. 3

# **Inspection Summary**

Table 2 provides a summary of the selection of the WMP inspection location and initiative. Table 3 provides a summary of the violation(s) found during the inspection. Details regarding the inspection that identified the violation(s) are provided in the Inspections Details Section below.

# Table 2: Inspection Location and Initiative Summary

Electrical Corporation:	San Diego Gas & Electric Company				
Report Number:	CAD_SDGE_LOK_20241105_1318				
Inspector:	Lovepreet Kaur				
WMP Year Inspected:	2024				
Quarterly Data Report (QDR) Referenced:	Quarter 2 (Q2)				
Inspection Selection:	Energy Safety viewed the contents of the Q2 QDR and performed an analysis that resulted in the selection of				
	the WMP initiatives and locations referenced in this report.				
Relevant WMP Initiative(s):	8.1.2.10.1 Avian Protection Program (WMP.972)				
Date of inspection:	November 5, 2024				
City and/or County of Inspection:	Bonsall, San Diego County				
Inspection Purpose:	Assess the accuracy of SDG&E's QDR data, completeness of its work, compliance with WMP requirements,				
	and compliance with its protocols.				

# Table 3: WMP Inspection Violation(s)

Violation #	Structure ID	Grid Hardening ID	Lat/Long	HFTD	Initiative Number	Violation Type	Severity	Violation Description
Violation	P10153	530000338531-	33.2962825517085,	Tier 2	8.1.2.10.1 Avian	Completeness	Minor	Avian protection cover is
1		P10153	-117.22395643603214		Protection			dislodged on the middle
					Program			phase, no other avian
					(WMP.972)			protections visible

# **Inspection Details**

#### Violation 1:

### **Relevant Requirement:**

SDG&E's WMP states the following regarding initiative number 8.1.2.10.1 – Avian Protection Program (WMP.972) on poles:

1. "Involves installing avian protection equipment on distribution poles in the service territory to prevent electrocution of birds and to facilitate compliance with Federal and State Laws." <sup>7</sup>

### Finding:

On Pole ID P10153, Grid Hardening ID 530000338531-P10153 at S Mission Rd, Bonsall, CA, 92003, USA, 33.2962825517085, -117.22395643603214, the inspector observed that the avian protection program was not completed at the location as one avian cover was seen dislodged and no other phases were covered. The inspector's observation is documented in Violation 1 photographs, which are attachments to this report. Photo numbers Item1Glmg1, Item1Glmg2, Item1IA1lmg1, and Item1IA1lmg2 depict that avian protection is dislodged on the center phase, and no other avian protections were visible.

Energy Safety concludes that Violation 1 is Minor because of these facts:

- 1. The reported location provided by SDG&E indicated that work on the Avian Protection Program (WMP.972, 2023 WMP Initiative 8.1.2.10.1) was reported as completed.
- 2. Avian protection was dislodged on the center phase.
- 3. No avian protections were seen across other phases.

<sup>&</sup>lt;sup>7</sup> San Diego Gas & Electric Company, "2023-2025 Wildfire Mitigation Plan," October 23, 2023. p. 172 [Online]. Available: <a href="https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=55859&shareable=true">https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=55859&shareable=true</a>

# **Exhibits**

Exhibit A: Photo Log
Structure ID: P10153

Violation 1



Item1GImg1: Overview of pole



**Item1IA1Img1**: Avian protection is dislodged on the center phase, no other avian protections visible



Item1GImg2: Pole ID



**Item1IA1Img2**: Avian protection is dislodged on the center phase, no other avian protections visible