

January 24, 2025

Jerrod Meier Director, Electric Compliance Pacific Gas and Electric Company 300 Lakeside Drive Oakland, CA 94612

NOTICE OF VIOLATION

Mr. Meier:

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 Pacific Gas and Electric Company (PG&E) in accordance with its 2023 Wildfire Mitigation Plan (WMP) and determined the existence of a violation. Energy Safety therefore issues PG&E a Notice of Violation (NOV), identifying noncompliance with an approved WMP or any law, regulation, or guideline within the authority of the Office.¹

On August 13, 2024, Energy Safety conducted an inspection of PG&E's WMP initiatives in the vicinity of the city of Mariposa, California. The inspection report is enclosed herewith. Energy Safety found the following violation:

Violation 1. Energy Safety observed that in implementing 2023 WMP initiative 8.1.2.1 – covered conductor installation - distribution, PG&E failed to provide accurate data in reporting that covered conductor installation was completed over nine spans, between ten poles (pole ID's 121479485, 121479578, 121479484, 121479483, 120128597, 121026973, 120771076, 110309725, 121075191 and 121075190), with a Grid Hardening ID 35374559. Energy Safety observed new bare conductor with upgraded pole equipment. Energy Safety issues a violation referencing to the first (pole ID 121479485) and last (pole ID 121075190) poles where covered conductor installation was reported completed.

Response Options

Energy Safety may prescribe a timeframe for resolution of a violation associated with the assigned risk category.² 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.³

This response shall be filed in the Energy Safety e-Filing system under the 2023 NOV Docket⁴ 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.⁵ 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 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

² Energy Safety Compliance Guidelines, pp. 3

³ Energy Safety Compliance Guidelines, pp. 4-5

⁴ <u>https://efiling.energysafety.ca.gov/EFiling/DocketInformation.aspx?docketnumber=2023%20NOV</u>

⁵ 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 1.⁶

Table 1. Risk Category and Correction Timelines

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

⁶ Energy Safety Compliance Guidelines, p. 3



State of California - A Natural Resources Agency OFFICE OF ENERGY INFRASTRUCTURE SAFETY 715 P Street, 20th Floor | Sacramento, CA 95814 916.902.6000 | www.energysafety.ca.gov Gavin Newsom, Governor

Caroline Thomas Jacobs, Director

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:	Pacific Gas and Electric Company	
Report Number:	CAD_PGE_ATJ_20240813_1556	
Inspector:	Anthony Trujillo	
WMP Year Inspected:	2023	
Quarterly Data Report (QDR) Referenced:	Quarter 4 (Q4)	
Inspection Selection:	Energy Safety viewed the contents of the Q4 QDR and performed an analysis that resulted in the selection of	
	the WMP initiatives and locations referenced in this report.	
Relevant WMP Initiative(s):	Covered conductor installation - distribution (2023 WMP initiative number 8.1.2.1)	
Date of inspection:	August 13, 2024	
City and/or County of Inspection:	Mariposa, Mariposa County	
Inspection Purpose:	Assess the accuracy of Pacific Gas and Electric Companies QDR data, completeness of its work, compliance	
	with WMP requirements, and compliance with its protocols.	

Violation	Structure	Grid	Lat/Long	HFTD	Initiative Number	Violation	Severity	Violation Description
#	ID	Hardening				Туре		
		ID						
Violation 1	121479485	35374559	37.50958406441703,	Tier 3	8.1.2.1 - Covered	Data	N/A	Inaccurate data provided for
(first pole)			-119.8767608158294		conductor	Accuracy		covered conductor installation -
					installation -			distribution.
					Distribution			
Violation 1	121075190	35374559	37.5086188089469,	Tier 3	8.1.2.1 - Covered	Data	N/A	Inaccurate data provided for
(last pole)			-119.8688697542548		conductor	Accuracy		covered conductor installation -
					installation -			distribution.
					Distribution			

Table 3: WMP Inspection Violation(s)

Inspection Details

Violation 1:

Relevant Requirement:

PG&E's WMP states the following regarding initiative number 8.1.2.1 covered conductor installation - distribution:

"CC installation involves the replacement of bare overhead primary conductor (voltage between 2-21 kV) and associated framing with conductor that is insulated with abrasion-resistant polyethylene coating (generally referred to as "covered conductor" and occasionally as "tree wire"). Installing CC can help reduce the likelihood of faults, and by extension ignitions, due to line-to-line contacts, tree-branch contacts, and faults caused by animals. Installing CC on secondary lines has similar benefits as for primary lines."⁷

Version 3.1 of Energy Safety's Data Guidelines states the following with respect to data submitted by an electrical corporation when reporting on its 2023 WMP initiatives:

 "Electrical corporations must ensure location accuracy in their [geographic information system (GIS)] data submissions..."⁸

Finding:

Energy Safety observed bare conductor with upgraded associated framing where PG&E reported covered conductor installation – distribution as completed.

PG&E reported covered conductor installation as complete on spans between ten poles with the following pole IDs:

- 121479485
- 121479578
- 121479484
- 121479483
- 120128597
- 121026973
- 120771076
- 110309725
- 121075191
- 121075190

⁷ Pacific Gas and Electric Company, "PG&E 2023-25 approved Wildfire Mitigation Plan," January 1, 2024, p. 397 [Online]. Available: <u>https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=56145&shareable=true</u>

⁸ Office of Energy Infrastructure Safety, "Data Guidelines, Version 3.1," February 17, 2023, p. 10 [Online]. Available: <u>https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=53475&shareable=true</u> A data accuracy violation is issued for the covered conductor work reported as complete between the following two poles and their associated Grid Hardening IDs:

- 1. Pole ID 121479485, Grid Hardening ID 35374559, at 4201-4215 Triangle Rd, Mariposa, CA, 95338, USA, 37.50958406441703, -119.8767608158294
- Pole ID 121075190, Grid Hardening ID 35374559 at 4109 Triangle Rd, Mariposa, CA, 95338, USA, 37.5086188089469, -119.8688697542548

The inspector's observation is documented in Violation 1 photographs, which are attachments to this report. For pole ID 121479485, photo numbers Item1GImg1 and Item1IA1Img1 depict bare conductor and a new crossarm where covered conductor installation was reported as completed.

For pole ID 121026973 photo numbers Item2IA1Img1, Item2IA1Img2, and Item2IA1Img3 depict new bare conductor and the nearest pad mounted transformer box where covered conductor installation was reported as completed.

For pole ID 121075190 photo numbers Item3GImg2, Item3IA1Img1, and Item3IA1Img2 depict bare conductor where covered conductor installation was reported as completed.

Energy Safety concludes that:

- 1. PG&E's 2023 Q4 QDR reported covered conductor installation (8.1.2.1) work as completed for nine spans between ten poles listed above.
- 2. Covered conductor installation was not observed for the nine spans between ten poles listed above.

Exhibits

Exhibit A: Photo Log Violation 1 Structure ID: 121479485

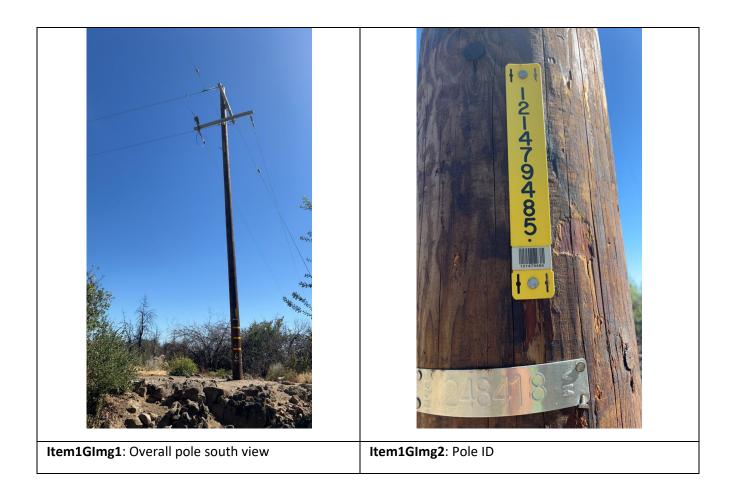


Image: Abandoned dead end insulator	Item1GImg4: Abandoned triplex insulator lying within vegetation
	vegetation
Item1IA1Img1: New bare wire, crossarms, and cut- out	Item1IA1Img2: South view



Structure ID: 121026973





Item2IA1Img3: Nearest pad mounted transformer

Structure ID: 121075190



Item3IA1Img2: Overall north view	Item3IA1Img4: North view
Item3IA1Img3: Planted flags south of pole	