June 27, 2025

Shinjini Menon Vice President, Asset Management and Wildfire Safety Southern California Edison Company 2244 Walnut Grove Rosemead, CA 91770

#### **NOTICE OF VIOLATION**

Ms. Menon:

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 Southern California Edison Company (SCE) in accordance with its 2024 Wildfire Mitigation Plan (WMP) and determined the existence of a violation. Energy Safety therefore issues SCE 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 May 6 and 7, 2025, Energy Safety conducted an inspection of SCE's WMP initiatives in the vicinity of the city of Moreno Valley, California. The inspection report is enclosed herewith. Energy Safety found the following violation(s):

**Violation 1.** Energy Safety observed that in implementing 2024 initiative WMP 8.1.3.1 - Distribution Detailed Inspections and Remediations (IN-1.1), SCE failed to complete the installation of wildlife covers on pole ID 4491276E, Grid Hardening ID 410890030-4491276E at coordinates 33.8801406636701, -117.057241119606. Energy Safety considers this completeness violation to be in the Minor risk category.

**Violation 2.** Energy Safety observed that in implementing 2024 WMP initiative Distribution High Fire Risk-Informed (HFRI) Inspections and Remediations, SCE failed complete the installation of wildlife covers on pole ID 4409343E, Grid Hardening ID 410902966-4409343E at coordinates 33.8762343885424, -117.052504766644. Energy Safety considers this completeness violation to be in the Minor risk category.

**Violation 3.** Energy Safety observed that in implementing 2024 WMP initiative Distribution High Fire Risk-Informed (HFRI) Inspections and Remediations, SCE failed to complete the installation of wildlife covers on pole ID 4491270E, Grid Hardening ID 410903697-4491270E at coordinates 33.8830308626952, - 117.060798967357. 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)

**Violation 4.** Energy Safety observed that in implementing 2024 WMP initiative Distribution High Fire Risk-Informed (HFRI) Inspections and Remediations, SCE failed to complete the installation of wildlife covers on pole ID 4491271E, Grid Hardening ID 410903698-4491271E at coordinates 33.8825732020637, - 117.060211493416. Energy Safety considers this completeness violation to be in the Minor risk category.

#### **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:

Raymond Fugere, SCE

Raymond.Fugere@sce.com

<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:	Southern California Edison Company				
Report Number:	CAD_SCE_YLO_20250507_1307				
Inspector:	Yana Loginova				
WMP Year Inspected:	2024				
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):	8.1.3.1 - Distribution Detailed Inspections and Remediations (IN-1.1)				
Date of inspection:	May 6 and 7, 2025				
City and/or County of Inspection:	Moreno Valley, Riverside County				
Inspection Purpose:	Assess the accuracy of Southern California Edison Company's QDR data, completeness of its work,				
	compliance with WMP requirements, and compliance with its protocols.				

# Table 3: WMP Inspection Violation(s)

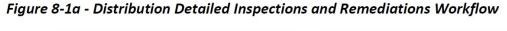
Violation #	Structur e ID	Grid Hardening ID	Lat/Long	HFTD	Initiative Number	Violation Type	Severity	Violation Description
Violation 1	4491276E	410890030- 4491276E	33.880140663 6701, - 117.05724111 9606	Tier 2	Distribution High Fire Risk- Informed (HFRI) Inspections and Remediations	Completeness	Minor	Failure to complete the installation of wildlife covers
Violation 2	4409343E	410902966- 4409343E	33.876234388 5424, - 117.05250476 6644	Tier 2	Distribution High Fire Risk- Informed (HFRI) Inspections and Remediations	Completeness	Minor	Failure to complete the installation of wildlife covers
Violation 3	4491270E	410903697- 4491270E	33.883030862 6952, - 117.06079896 7357	Tier 2	Distribution High Fire Risk- Informed (HFRI) Inspections and Remediations	Completeness	Minor	Failure to complete the installation of wildlife covers
Violation 4	4491271E	410903698- 4491271E	33.882573202 0637,- 117.06021149 3416	Tier 2	Distribution High Fire Risk- Informed (HFRI) Inspections and Remediations	Completeness	Minor	Failure to complete the installation of wildlife covers

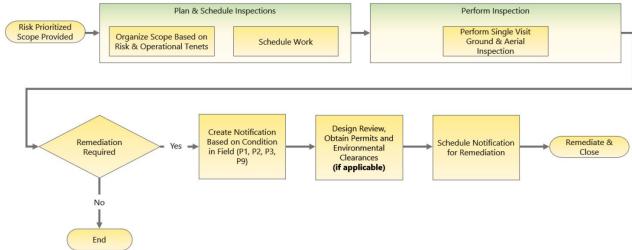
## **Inspection Details**

### **Relevant Requirement:**

Southern California Edison Company's WMP states the following regarding initiative number 8.1.3.1 Distribution Detailed Inspections and Remediations (IN-1.1):

- 1. "The frequency of [High Fire Risk-Informed inspections] varies by the location-specific risk... within SCE's [High Fire Risk Area] and emergent conditions. Issues identified by inspectors during the detailed inspections are prioritized for remediation to be completed within [General Order 95] compliance timelines. Remediations can be repairs to or replacements of existing assets depending on asset condition. For example, SCE repairs ground molding with that is found to be broken/damaged with an exposed ground wire at the public level. Also, SCE replaces wood guy guards if found to be missing, damaged or outdated."
- 2. The following is a workflow diagram from SCE's WMP showing the conditions under which SCE will execute remediations under initiative number 8.1.3.1:8





<sup>&</sup>lt;sup>7</sup> Southern California Edison Company, "2023-25 Wildfire Mitigation Plan," October 26, 2023, p. 284. [Online]. Available: https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=55866&shareable=true

<sup>&</sup>lt;sup>8</sup> Southern California Edison Company, "2023-25 Wildfire Mitigation Plan," October 26, 2023, p. 285. [Online]. Available: <a href="https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=55866&shareable=true">https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=55866&shareable=true</a>

### Findings:

#### Violation 1

On pole ID 4491276E, Grid Hardening ID 410890030-4491276E at 34574-34810 Gilman Springs Rd, Moreno Valley, CA, 92555, USA, 33.8801406636701, -117.057241119606, the inspector observed that no wildlife covers were installed. The inspector's observation is documented in Violation 1 photographs, which are attachments to this report. Photo numbers Item1IA1Img1 andItem1IA1Img2 depict that there are no wildlife covers on the pole. Per information provided by SCE to the Compliance Inbox on June 4, 2025, at 4:13 pm, the remediation was completed.

Energy Safety concludes there is a violation because of these facts:

- 1. Southern California Edison Company's 2024 WMP 8.1.3.1 Distribution Detailed Inspections and Remediations work identified that the remediation of wildlife covers was complete at this location.
- 2. The wildlife covers were not installed.

#### Violation 2

On pole ID4409343E, Grid Hardening ID 410902966-4409343E at 34574-34810 Gilman Springs Rd, Moreno Valley, CA, 92555, USA, 33.8762343885424, -117.052504766644, the inspector observed that no wildlife covers were installed. The inspector's observation is documented in Violation 2 photographs, which are attachments to this report. Photo number Item2IA1Img1 depicts that there are no wildlife covers on the pole. Per information provided by SCE to the Compliance Inbox on June 4, 2025, at 4:13 pm, the remediation was completed.

Energy Safety concludes there is a violation because of these facts:

- 1. Southern California Edison Company's 2024 WMP 8.1.3.1 Distribution Detailed Inspections and Remediations work identified that the remediation of wildlife covers was complete at this location.
- 2. The wildlife covers were not installed.

#### **Violation 3**

On pole ID 4491270E, Grid Hardening ID 410903697-4491270E at 34392-34496 Gilman Springs Rd, Moreno Valley, CA, 92555, USA, 33.8830308626952, -117.060798967357, the inspector observed that no wildlife covers were installed. The inspector's observation is documented in Violation 3 photographs, which are attachments to this report. Photo number Item3IA1Img1 depicts that there are no wildlife covers on the pole. Per information provided by SCE to the Compliance Inbox on June 4, 2025, at 4:13 pm, the remediation was completed.

Energy Safety concludes there is a violation because of these facts:

- 1. Southern California Edison Company's 2024 WMP 8.1.3.1 Distribution Detailed Inspections and Remediations work identified that the remediation of wildlife covers was complete at this location.
- 2. The wildlife covers were not installed.

### Violation 4

On pole ID4491271E, Grid Hardening ID 410903698-4491271E at 34392-34496 Gilman Springs Rd, Moreno Valley, CA, 92555, USA, 33.8825732020637, -117.060211493416, the inspector observed that no wildlife covers were installed. The inspector's observation is documented in Violation 4 photographs, which are attachments to this report. Photo numbers Item4IA1Img1 and Item4IA1Img2 depict there are no wildlife covers on the pole. Per information provided by SCE to the Compliance Inbox on June 4, 2025, at 4:13 pm, the remediation was completed.

Energy Safety concludes there is a violation because of these facts:

- 1. Southern California Edison Company's 2024 WMP 8.1.3.1 Distribution Detailed Inspections and Remediations work identified that the remediation of wildlife covers was complete at this location.
- 2. The wildlife covers were not installed.

# **Exhibits**

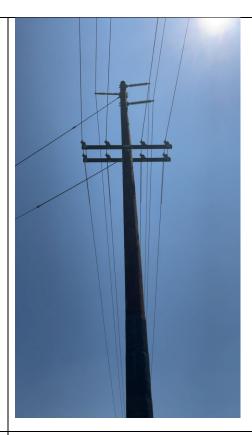
Exhibit A: Photo Log Structure ID: 4491276E

Violation 1





**Item1IA1Img1:** View showing no wildlife covers installed



**Item1IA1Img2:** View showing no wildlife covers installed

Exhibit B: Photo Log

**Structure ID:** 4409343E

Violation 2



Exhibit C: Photo Log **Structure ID:** 4491270E

Item3IA1Img1: View showing no wildlife covers

installed



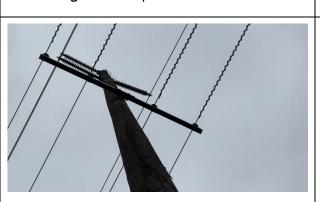
Exhibit D: Photo Log
Structure ID: 4491271E

Violation 4





Item4GImg1: Overall pole



**Item4IA1Img1:** View showing no wildlife covers installed

Item4GImg2: Pole ID



**Item4IA1Img2:** View showing no wildlife covers installed