July 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 2024 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.<sup>1</sup>

On April 9, 2025, Energy Safety conducted an inspection of PG&E's WMP initiatives in the vicinity of the city of Redwood City, 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 8.1.2.10.5 – Non-Exempt Expulsion Fuses, PG&E failed to complete work on pole ID 121589579, Grid Hardening ID 31661602 at coordinates 37.462323, -122.260922. 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. 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 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.<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

<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>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

Cc:

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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:	Pacific Gas and Electric Company				
Report Number:	CAD_PGE_RMA_20250409_1346				
Inspector:	Romeo Marroquin Ajcac				
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):	8.1.2.10.5 – Non-Exempt Expulsion Fuses				
Date of inspection:	April 9, 2025				
City and/or County of Inspection:	Redwood City, San Mateo County				
Inspection Purpose:	Assess the accuracy of PG&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 1	121589579	31661602	37.462323, -122.260922	Tier 2	8.1.2.10.5 – Non- Exempt Expulsion Fuses	Completeness	Minor	Failed to complete work on non-exempt expulsion fuse replacement.

## **Inspection Details**

#### Violation 1

### **Relevant Requirement:**

PG&E's WMP states the following regarding initiative number 8.1.2.10.5 - Non-Exempt Expulsion Fuses:

 "This program reduces the consequence of potential ignitions by replacement and/or removal of nonexempt fuses. In general, the risk of ignition associated to a fuse on a line is reduced through the complete removal and/or replacement of non-exempt equipment with exempt equipment."

### Finding:

On pole ID 121589579, Grid Hardening ID 31661602 at 3827 Hamilton Way, Redwood City, CA, 94062, USA, 37.462323, -122.260922, the inspector observed a non-exempt expulsion fuse. The inspector's observation is documented in Violation 1 photographs, which are attachments to this report. Photo numbers Item1IA1Img1, Item1IA1Img3, and Item1IA1Img4 depict an incomplete installation of a non-exempt fuse. In the 2024 Q4 Quarterly Data Report submission, PG&E reported that work on WMP 8.1.2.10.5 – Non-Exempt Expulsion Fuses was completed at this location.

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

- 1. A non-exempt expulsion fuse was observed at this location.
- 2. PG&E reported that an exempt expulsion fuse was installed at this location.

# **Exhibits**

Exhibit A: Photo Log

Structure ID: 121589579

Violation 1

