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California Public Utilities Commission (CPUC)  
Attn: Majed Ibrahim

**RE: Electric Audit of SDG&E Metro District - EA2026-1384**

Mr. Ibrahim:

A General Order 165 Electric Distribution Audit/Inspection of SDG&E's Metro Construction and Operation District (conducted by SED Engineer Kyle King) was held from March 23-27, 2026. During the field inspection your staff identified a total of one Communication Infrastructure Providers (CIPs) overhead finding, five SDG&E overhead findings and one SDG&E underground finding.

The record review findings included 399 overhead and 224 underground notifications that were completed past SDG&E's assigned due date for corrective action. In accordance with General Order 95, Rule 18(B)(1)(b), under certain circumstances, facility and equipment repairs resulting from a maintenance inspection cannot be accomplished within the assigned due date for corrective action. SDG&E has a process in place where these occurrences are evaluated for a deferred status on an individual basis. The process ensures that the work orders are continuously monitored to completion and escalated as required based on the individual circumstances.

SDG&E has identified a discrepancy in the field findings. We noted that P23508 should be P235081. SDG&E has fully remediated the six SDG&E and one CIP audit field findings. All corrective actions were completed on the same day the findings were identified during the audit.

SDG&E appreciates the communication and dialogue shared with your engineering team during the audit.

Sincerely,

A handwritten signature in black ink that reads "Stacy Lovell-Garra". The signature is written in a cursive, flowing style.

Stacy Lovell-Garra  
Program Management Compliance Advisor