



Stacy Lovell-Garra
Program Management
Compliance Advisor

8680 Balboa Ave. CPE2D
San Diego, CA 92123

Tel: 619.676.8511
Email: slovell@sdge.com

April 24, 2026

California Public Utilities Commission (CPUC)
Attn: Majed Ibrahim

RE: Electric Audit of SDG&E Eastern and Mountain Empire District - EA2026-1434

Mr. Ibrahim:

A General Order 165 Electric Distribution Audit/Inspection of SDG&E's Eastern and Mountain Empire Construction and Operation District (conducted by SED Engineer Mily Vaidya) was held from January 26-30, 2026. During the field inspection your staff identified a total of three SDG&E overhead findings.

The record review findings also included 76 work orders 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. 71 of the work orders completed past the assigned due date were appropriately deferred as required by SDG&E's internal process requirements and in conformance with GO 95, Rule 18. Five out of 76 work orders lacked an approved deferral and were overdue by 1 to 50 days.

SDG&E has fully remediated the three 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 cursive script that reads "Stacy Lovell-Garra".

Stacy Lovell-Garra
Program Management Compliance Advisor