

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



March 31, 2026

EA2026-1434

Jennifer Kaminsky
Manager – Electric Assets & Compliance
San Diego Gas and Electric (SDG&E)
8315 Century Park Court, Suite CP22B
San Diego, CA 92123

SUBJECT: Audit of San Diego Gas and Electric Eastern and Mountain Empire District

Ms. Kaminsky:

On behalf of the Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission (CPUC), Mily Vaidya of my staff conducted an electric distribution audit of SDG&E's Eastern and Mountain Empire District from January 26-30, 2026. The audit included a review of SDG&E's inspection and maintenance records and a field inspection of SDG&E's facilities.

During the audit, my staff identified violations of one or more General Orders (GOs). A copy of the audit findings itemizing the violations is enclosed. Please advise me no later than April 30, 2026, by electronic or hard copy, of all corrective measures taken by SDG&E to remediate and prevent such violations.

Please note that ESRB will be posting the audit report and your response to our audit on the CPUC website. If there is any information in your response that you would like us to consider as confidential, we request that in addition to your confidential response, you also provide us with a public or redacted version of your response that can be posted publicly on our website.

If you have any questions concerning this audit, you can contact Mily Vaidya at (213) 999-8528 or mily.vaidya@cpuc.ca.gov.

Sincerely,

A handwritten signature in black ink that reads "Majed Ibrahim".

Majed Ibrahim, P.E.
Program and Project Supervisor
Electric Safety and Reliability Branch
Safety and Enforcement Division
California Public Utilities Commission

Enclosure: Audit Findings

Cc: Leslie Palmer, Deputy Executive Director, Safety Enforcement, Safety Policy, and Water
Eric Wu, Program Manager, Electric Safety and Reliability Branch, CPUC
Mily Vaidya, Utilities Engineer, ESRB, SED, CPUC

Audit Findings

I. Records Review

During the audit, my staff reviewed the following records:

- Overhead and underground detailed inspection records.
- Completed and pending corrective action work orders.
- Pole loading calculations.
- Intrusive test records.
- SDG&E's visual inspection program.
- ESRB's interview of SDG&E inspectors.

II. Records Review – Violations List

My staff observed the following violations during the records review portion of the audit:

GO 95, Rule 18-B1, Maintenance Programs, states in part:

Companies shall undertake corrective actions within the time periods stated for each of the priority levels set forth below. Scheduling of corrective actions within the time periods below may be based on additional factors, including the following factors, as appropriate ...

GO 95, Rule 31.1, Design, Construction and Maintenance, states in part:

For all particulars not specified in these rules, design, construction, and maintenance should be done in accordance with accepted good practice for the given local conditions known at the time by those responsible for the design, construction, or maintenance of communication or supply lines and equipment.

SDG&E's records indicated that from January 2024 - December 2025, SDG&E had 76 work orders that were either completed or pending completion past SDG&E's due date for corrective action.

III. Field Inspection

My staff inspected the following facilities during the field portion of the audit:

No.	Structure ID.	Type of Structure	Location
1	P166522	Wood Pole	32.852340, -116.998672
2	P577544	Wood Pole	32.852595, -116.998772
3	P577546	Wood Pole	32.853620, -116.999175
4	P165341	Wood Pole	32.854008, -116.999077
5	P577547	Wood Pole	32.854165, -116.999382
6	P577548	Wood Pole	32.854611, -116.999559
7	P577549	Wood Pole	32.855139, -116.999769
8	P577550	Wood Pole	32.855647, -116.999970
9	P577551	Wood Pole	32.855963, -117.000095
10	P577552	Wood Pole	32.856417, -117.000286
11	P577553	Wood Pole	32.856822, -117.000430
12	P577555	Wood Pole	32.857145, -117.000526
13	P577557	Wood Pole	32.857664, -117.000549
14	P577558	Wood Pole	32.858069, -117.000497
15	P578951	Wood Pole	32.858565, -117.000921
16	P578952	Wood Pole	32.858660, -117.001416
17	P578953	Wood Pole	32.858685, -117.001952
18	P578954	Wood Pole	32.858650, -117.002510
19	P578955	Wood Pole	32.858580, -117.003080
20	P578956	Wood Pole	32.858506, -117.003516
21	P578957	Wood Pole	32.858434, -117.004004
22	P578958	Wood Pole	32.858360, -117.004505
23	P248562S	Wood Pole	32.858330, -117.004714
24	P676354	Wood Pole	32.858172, -117.005788
25	P676355	Wood Pole	32.858228, -117.006321
26	P771524	Wood Pole	32.858208, -117.006443
27	P294282	Wood Pole	32.857683, -117.006211
28	P676356	Wood Pole	32.857141, -117.006117
29	P577591J	Wood Pole	32.858106, -117.003069
30	P577590	Wood Pole	32.857644, -117.003367
31	P577588	Wood Pole	32.857302, -117.003949
32	P577585J	Wood Pole	32.856916, -117.004651
33	P577584	Wood Pole	32.856682, -117.004998
34	P577583	Wood Pole	32.856326, -117.004982
35	P577582	Wood Pole	32.855945, -117.004911
36	P577581	Wood Pole	32.856066, -117.004227
37	P577580	Wood Pole	32.856266, -117.003861
38	P577579	Wood Pole	32.856579, -117.003285
39	P577578	Wood Pole	32.856891, -117.002712
40	P577577	Wood Pole	32.857418, -117.002228
41	P577607	Wood Pole	32.857118, -117.001566

42	P577608	Wood Pole	32.857119, -117.001702
43	P577593	Wood Pole	32.855173, -117.004770
44	P577594	Wood Pole	32.854797, -117.004698
45	P577595	Wood Pole	32.854577, -117.004337
46	P577610	Wood Pole	32.854406, -117.003896
47	P577611	Wood Pole	32.854696, -117.003305
48	P577612	Wood Pole	32.855003, -117.002724
49	P577613	Wood Pole	32.855304, -117.002175
50	P577614	Wood Pole	32.855616, -117.001564
51	P577615	Wood Pole	32.855815, -117.001187
52	P577616	Wood Pole	32.856189, -117.000779
53	P577565	Wood Pole	32.856461, -116.999755
54	P577566	Wood Pole	32.856374, -116.999348
55	P577567	Wood Pole	32.855876, -116.999130
56	P577569	Wood Pole	32.855300, -116.998908
57	P577570	Wood Pole	32.854913, -116.998762
58	P576278	Wood Pole	32.854513, -116.998613
59	P576276	Wood Pole	32.853510, -116.998224
60	P576263	Wood Pole	32.852899, -116.997989
61	P576262	Wood Pole	32.852567, -116.997755
62	P166522	Wood Pole	32.852340, -116.998672
63	P577606	Wood Pole	32.856647, -117.001457
64	P577605	Wood Pole	32.856453, -117.002067
65	P577604	Wood Pole	32.856148, -117.002622
66	P577602	Wood Pole	32.855519, -117.003768
67	P577601	Wood Pole	32.855204, -117.004256
68	P577543	Wood Pole	32.855204, -117.004256
69	P577545	Wood Pole	32.853157, -116.998993
70	P577574	Wood Pole	32.857509, -117.001565
71	P576277	Wood Pole	32.845649, -117.007747
72	P271279	Steel Pole	32.809794, -116.780137
73	P2548985	Wood Pole	32.809794, -116.780137
74	P270580	Wood Pole	32.810158, -116.779841
75	P270579	Wood Pole	32.810903, -116.779260
76	P247603S	Wood Pole	32.810941, -116.779181
77	P270578	Wood Pole	32.811612, -116.778779
78	P270577	Steel Pole	32.812209, -116.778379
79	P270576	Wood Pole	32.812801, -116.777965
80	P270575	Wood Pole	32.813669, -116.777359
81	P876437	Wood Pole	32.813989, -116.777151
82	P270574	Wood Pole	32.814474, -116.776823
83	P270573	Wood Pole	32.814886, -116.776545
84	P170887	Wood Pole	32.816110, -116.775869
85	P273065	Wood Pole	32.816907, -116.775912
86	P273064	Wood Pole	32.817703, -116.775958
87	P33621	Wood pole	32.817703, -116.776173
88	P170885	Wood Pole	32.818196, -116.775985

89	P275918	Wood Pole	32.818747, -116.776084
90	P170884	Steel Pole	32.819111, -116.776104
91	P33637	Steel Pole	32.819368, -116.776118
92	P170883	Wood Pole	32.819737, -116.776142
93	P972760	Steel Pole	32.820064, -116.776166
94	P972627	Steel Pole	32.932760, -116.874519
95	P161263	Steel Pole	32.820290, -116.977607
96	P375545	Wood Pole	32.797364, -116.988419
97	P378072	Steel Pole	32.794268, -116.997193
98	P175077J	Wood Pole	32.749588, -117.018732
99	D197185	Padmount	32.852372, -116.998957
100	D220668	Padmount	32.850850, -117.013455
101	D220659	Padmount	32.851560, -117.012764
102	D220662	Padmount	32.851561, -117.011795
103	D550663	Padmount	32.851561, -117.011795
104	D220664	Padmount	32.850299, -117.012324
105	D220665	Padmount	32.850996, -117.012188
106	D220666	Padmount	32.850860, -117.012775
107	D221010	Padmount	32.857051, -117.012945
108	D221011	Padmount	32.857868, -117.013196
109	D221114	Padmount	32.858564, -117.012699
110	D221115	Padmount	32.859151, -117.012225
111	D221116	Padmount	32.860115, -117.012184
112	D221117	Padmount	32.860784, -117.012328
113	D221118	Padmount	32.861239, -117.011880
114	D221144	Padmount	32.860752, -117.011175
115	D221143	Padmount	32.860122, -117.011177
116	D221142	Padmount	32.859361, -117.011133
117	D221337	Padmount	32.858732, -117.011072
118	D221013	Padmount	32.857841, -117.012030
119	D221014	Padmount	32.857023, -117.011982
120	D206520	Padmount	32.820421, -116.811565
121	D198819	Padmount	32.820183, -116.811407
122	D198820	Padmount	32.820164, -116.812075
123	D198821	Padmount	32.820444, -116.812728
124	D198823	Padmount	32.821030, -116.813887
125	D216503	Padmount	32.822245, -116.811857
126	D206517	Padmount	32.822168, -116.811692
127	D206518	Padmount	32.822957, -116.812222
128	D206519	Padmount	32.823144, -116.813222
129	D198805	Padmount	32.823144, -116.813301
130	D198807	Padmount	32.823506, -116.814115

IV. Field Inspection – Violations List

GO 95, Rule 51.6-A, Marking and Guarding, High Voltage Marking of Poles, states in part:

Poles which support line conductors of more than 750 volts shall be marked with high voltage signs. This marking shall consist of a single sign showing the words “HIGH VOLTAGE”, or pair of signs showing the words “HIGH” and “VOLTAGE”, not more than six (6) inches in height with letters not less than 3 inches in height. A pair of signs may be stacked to a height of no more than 12 inches. Such signs shall be of weather and corrosion-resisting material, solid or with letters cut out therefrom and clearly legible.

The High Voltage sign supported on Pole number P577570 was damaged.

GO 95, Rule 54.6-B, Ground Wires, states in part:

That portion of the ground wires attached on the face or back of wood crossarms or on the surface of wood poles and structures shall be covered by a suitable protective covering (see Rule 22.8).

The ground molding supported on the following SDG&E poles was damaged:

- P577590
- P577585J