STATE OF CALIFORNIA Gavin Newsom, Governor

#### PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



June 24, 2025

CA2025-1212

Judy Geise Manager, Regulatory Frontier Communications 1919 McKinney Avenue Dallas, TX 75201

SUBJECT: Audit of Frontier Communications ("Frontier") Kern County West District

Ms. Geise:

On behalf of the Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission, Jose Lastra of my staff conducted a Communication Infrastructure Provider (CIP) audit of Frontier's Kern County West District on March 24-28, 2025. The audit included a review of Frontier's inspection and maintenance records and a field inspection of Frontier's communication 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 July 25, 2025, by electronic or hard copy, of all corrective measures taken by Frontier to remedy 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 Jose Lastra (213) 507-1438 or jose.lastra@cpuc.ca.gov.

Sincerely,

Fadi Daye, P.E.

Program and Project Supervisor Electric Safety and Reliability Branch Safety and Enforcement Division California Public Utilities Commission

**Enclosures: CPUC Audit Findings** 

Cc: Leslie Palmer, Director, Safety and Enforcement Division, CPUC Eric Wu, Program Manager, Electric Safety and Reliability Branch, CPUC Jose Lastra, Utilities Engineer, ESRB, SED, CPUC

#### **AUDIT FINDINGS**

#### I. Records Review

During the audit, my staff reviewed the following records:

- Overhead detailed and patrol inspections records
- Completed and pending corrective action work orders
- Pole loading calculations
- Frontier's Overhead Lines Maintenance Plan
- Frontier's Visual Inspections of Overhead Lines

#### 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.

From January 2020 to December 2024, Frontier completed 83 overhead work orders beyond Frontier's scheduled due date for corrective action. Additionally, Frontier had 61 open overhead work orders that were past Frontier's scheduled due date for corrective action.

### III. Field Inspection

My staff inspected the following structures during the field inspection portion of the audit:

| No. | Structure ID                    | Structure Type | Location   |
|-----|---------------------------------|----------------|------------|
| 1   | 110529581                       | Wood Pole      | Lost Hills |
| 2   | 110529578                       | Wood Pole      | Lost Hills |
| 3   | 110304320                       | Wood Pole      | Lost Hills |
| 4   | Pole at 14861 Woodward St       | Wood Pole      | Lost Hills |
| 5   | 120572350                       | Wood Pole      | Lost Hills |
| 6   | 120572348                       | Wood Pole      | Lost Hills |
| 7   | 120572347                       | Wood Pole      | Lost Hills |
| 8   | 110419511                       | Wood Pole      | Lost Hills |
| 9   | 120572345                       | Wood Pole      | Lost Hills |
| 10  | 120572346                       | Wood Pole      | Lost Hills |
| 11  | 120573821                       | Wood Pole      | Lost Hills |
| 12  | 120572344                       | Wood Pole      | Lost Hills |
| 13  | 122227082                       | Wood Pole      | Lost Hills |
| 14  | 120572336                       | Wood Pole      | Lost Hills |
| 15  | VZ103754                        | Wood Pole      | Lost Hills |
| 16  | 1 Pole North of VZ103754        | Wood Pole      | Lost Hills |
| 17  | CTC1202146                      | Wood Pole      | Lost Hills |
| 18  | Pedestal Adjacent to CTC1202146 | Pedestal       | Lost Hills |
| 19  | 1 Pole W of CTC1202146          | Wood Pole      | Lost Hills |
| 20  | 2 Poles W of CTC1202146         | Wood Pole      | Lost Hills |
| 21  | 120951379                       | Wood Pole      | McKittrick |
| 22  | 1 Pole S of 120951379           | Wood Pole      | McKittrick |
| 23  | 120951380                       | Wood Pole      | McKittrick |
| 24  | 120951382                       | Wood Pole      | McKittrick |
| 25  | 120104313                       | Wood Pole      | McKittrick |
| 26  | 110099703                       | Wood Pole      | McKittrick |
| 27  | CTC 1203859                     | Wood Pole      | McKittrick |
| 28  | 110099704                       | Wood Pole      | McKittrick |
| 29  | 110501728                       | Wood Pole      | McKittrick |
| 30  | 110501727                       | Wood Pole      | McKittrick |
| 31  | 120951377                       | Wood Pole      | McKittrick |
| 32  | 120951385                       | Wood Pole      | McKittrick |
| 33  | 120951384                       | Wood Pole      | McKittrick |
| 34  | 120951383                       | Wood Pole      | McKittrick |
| 35  | CTC217653                       | Wood Pole      | McKittrick |
| 36  | CT208892                        | Wood Pole      | McKittrick |
| 37  | CT217652                        | Wood Pole      | McKittrick |
| 38  | CT208891                        | Wood Pole      | McKittrick |
| 39  | 120951438                       | Wood Pole      | McKittrick |
| 40  | 120951439                       | Wood Pole      | McKittrick |
| 41  | 120951427                       | Wood Pole      | McKittrick |

|    |                             | 1                    |              |
|----|-----------------------------|----------------------|--------------|
| 42 | 120951428                   | Wood Pole            | McKittrick   |
| 43 | 120951429                   | Wood Pole            | McKittrick   |
| 44 | 120951432                   | Wood Pole            | McKittrick   |
| 45 | 120951433                   | Wood Pole            | McKittrick   |
| 46 | 122087086                   | Wood Pole            | Buttonwillow |
| 47 | 122234221                   | Wood Pole            | Buttonwillow |
| 48 | 120760428                   | Wood Pole            | Buttonwillow |
| 49 | CTC1201787                  | Wood Pole            | Buttonwillow |
| 50 | CTC1201788                  | Wood Pole            | Buttonwillow |
| 51 | 121780206                   | Wood Pole            | Buttonwillow |
| 52 | 121740283                   | Wood Pole            | Buttonwillow |
| 53 | CTC1201790                  | Wood Pole            | Buttonwillow |
| 54 | 121780207                   | Wood Pole            | Buttonwillow |
| 55 | 121780208                   | Wood Pole            | Buttonwillow |
| 56 | 121780209                   | Wood Pole            | Buttonwillow |
| 57 | 1 Comm Pole W of 121780208  | Wood Pole            | Buttonwillow |
| 58 | 120181480                   | Wood Pole            | Buttonwillow |
| 59 | CTC1201797                  | Wood Pole            | Buttonwillow |
| 60 | 110412079                   | Wood Pole            | Buttonwillow |
| 61 | 121780218                   | Wood Pole            | Buttonwillow |
| 62 | 120938179                   | Wood Pole            | Buttonwillow |
| 63 | 122233371                   | Wood Pole            | Buttonwillow |
| 64 | 121780219                   | Wood Pole            | Buttonwillow |
| 65 | 121780221                   | Wood Pole            | Buttonwillow |
| 66 | 121780222                   | Wood Pole            | Buttonwillow |
| 67 | 121780220                   | Wood Pole            | Buttonwillow |
| 68 | 120499296                   | Wood Pole            | Taft         |
| 69 | 120499298                   | Wood Pole            | Taft         |
| 70 | 120499326                   | Wood Pole            | Taft         |
| 71 | 120499327                   | Wood Pole            | Taft         |
| 72 | 120499350                   | Wood Pole            | Taft         |
| 73 | 120499349                   | Wood Pole            | Taft         |
| 74 | 120499328                   | Wood Pole            | Taft         |
| 75 | 120499348                   | Wood Pole            | Taft         |
| 76 | 120499329                   | Wood Pole            | Taft         |
| 77 | 120499347                   | Wood Pole            | Taft         |
| 78 | CTC1154988                  | Wood Pole            | Taft         |
| 79 | 120499330                   | Wood Pole            | Taft         |
| 80 | 120499331                   | Wood Pole            | Taft         |
| 81 | 120499332                   | Wood Pole            | Taft         |
| 82 | CTC1203536                  | Wood Pole            | Taft         |
| 83 | 308 Main St                 | Manhole              | Taft         |
| 84 | XT-4200                     | Pad Terminal (B Box) | Taft         |
| 85 | Manhole adjacent to XT-4200 | Manhole              | Taft         |
| 86 | REP-1                       | Repeater             | Taft         |
| 87 | 1200 4th St                 | Manhole              | Taft         |
|    |                             | •                    |              |

| 88  | Handhole adjacent to 120988644 | Handhole        | Taft |
|-----|--------------------------------|-----------------|------|
| 89  | REP-2                          | Repeater        | Taft |
| 90  | Pedestal at 1200 4th St        | Pedestal        | Taft |
| 91  | H4007                          | Fiber Hub       | Taft |
| 92  | Sub Box adjacent to H4007      | Vault (Sub Box) | Taft |
| 93  | 424 McKinley St                | Handhole        | Taft |
| 94  | 423 McKinley St                | Handhole        | Taft |
| 95  | 2609                           | Wood Pole       | Taft |
| 96  | 120500351                      | Wood Pole       | Taft |
| 97  | 120301350                      | Wood Pole       | Taft |
| 98  | 120301347                      | Wood Pole       | Taft |
| 99  | 120301346                      | Wood Pole       | Taft |
| 100 | 120301348                      | Wood Pole       | Taft |
| 101 | CTC1203127                     | Wood Pole       | Taft |

### **IV.** Field Inspection – Violations List

My staff observed the following violations during the field inspections portion of the audit:

## GO 95, Rule 18-A3, Resolution of Potential Violations of General Order 95 and Safety Hazards, states:

(3) If a company, while performing inspections of its facilities, discovers a Safety Hazard(s) on or near a communications facility or electric facility involving another company, the inspecting company shall notify the other entity of such safety hazard(s) no later than 10 business days after the discovery.

A PG&E conduit riser supported on Pole 120572336 was damaged at the public level, exposing the conductor. Frontier did not notify the responsible third-party of the safety hazard.

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

Electrical supply and communication systems shall be designed, constructed, and maintained for their intended use, regard being given to the conditions under which they are to be operated, to enable the furnishing of safe, proper, and adequate service.

The Frontier facilities on each of the following poles required maintenance:

- Pole at 14861 Woodward St a Frontier service drop was touching a broken PG&E down guy wire.
- CTC 1203859 Frontier's facilities on the buddy pole need to be transferred to the new pole
- 120951383 the Frontier service splice box attached to the pole was left open
- CTC1201787 Frontier's facilities on the buddy pole need to be transferred to the new pole
- 120181480 (1) Frontier's splice box was damaged, exposing the conductor; (2) there was a damaged clamp supporting bolt on the pole; (3) a rope was being used to support a conductor
- 120499296 Frontier had a loose bolt on the eye nut [located at the second conductor level starting from the bottom]
- 120499329 the Frontier ground wire was cut at the public level
- 120499331 (1) Frontier had multiple hanging or damaged riser straps; (2) additionally, there was an unsecured Frontier terminal box hanging from the wall of an adjacent building at the public level
- 120500351 Frontier had a broken span guy wire hanging around the pole at the public level
- CTC1203127 a Frontier service drop was hanging from the conductor and unsecured to the pole at the public level

#### GO 95, Rule 31.6, Abandoned Lines, states:

Lines or portions of lines permanently abandoned shall be removed by their owners so that such lines shall not become a public nuisance or a hazard to life or property. For the purposes of this rule, lines that are permanently abandoned shall be defined as those lines that are determined by their owner to have no foreseeable future use.

A Frontier communications cable attached to each of the following poles was permanently abandoned and should be removed:

- 120572350 a Frontier service drop was disconnected and hanging from the conductor at the public level
- 120951379 a Frontier service drop was disconnected and hanging from the conductor at the public level
- 1 Pole S of 120951379 a disconnected Frontier service drop was hanging from the pole and lying on the ground
- 120951382 a Frontier service drop was hanging from the conductor and wrapped around a nearby fence
- 120951439 a disconnected Frontier service drop was wrapped around the pole and hanging at the public level
- 120951429 a Frontier conductor was disconnected and lying on the ground
- 120951433 a Frontier service drop was disconnected and hanging from the conductor at the public level

#### GO 95, Rule 84.6-B, Ground Wires, states in part:

Ground wires, other than lightning protection wires not attached to equipment or ground wires on grounded structures, shall be covered by metal pipe or suitable covering of wood or metal, or of plastic conduit material as specified in Rule 22.8–A, for a distance above ground sufficient to protect against mechanical injury, but in no case shall such distance be less than 7 feet.

The ground moulding attached to each of the following poles was damaged:

- 120951383
- 120499329

### GO 95, Rule 84.4 – D, Clearances, From Poles and Crossarms states in part:

Table 1, Case 8, Column B specifies a minimum clearance of 15 inches from center line of pole which is applicable to communication conductors including cables and service drops. Modifications of this basic 15 inches clearance are specified in Rule 37 and by the following provisions where conductors are not on poles jointly used for supporting supply conductors excepting VIII-23 January 2020 Rule 84.4-D1b supply service drop clearance attachments (see Rules 54.8–C2 and 54.8–C3).

The following Frontier communications conductors did not have the minimum required clearance of 15 inches from the center line of a pole to which it was not attached:

- A Frontier communications conductor was touching Pole VZ103754 to which it was not attached.
- A Frontier communications conductor was touching an unmarked pole, located one pole north of VZ103754, to which it was not attached.

# GO 95, Rule 84.8-C3(b), Service Drops, Clearances above Ground and Buildings, Above Ground in Areas Accessible to Pedestrians Only, Residential Premises states in part:

Over areas accessible to pedestrians only, the vertical clearance shall not be less than 10 feet. EXCEPTION: If the building served does not permit an attachment which will provide this 10 foot clearance without the installation of a structure on the building, the clearance shall be as great as possible but in no case less than 8 feet 6 inches.

A Frontier communications service drop supported on Pole 120572344 and servicing a nearby home had an above ground vertical clearance of less than 8 feet, 6 inches in a pedestrian accessible area.

# GO 95, Rule 84.8-C4, Service Drops, Clearances above Ground and Buildings, From Buildings and Structures states in part:

Service drops are not required to clear the roofs of buildings on the premises served any specified vertical distance. The vertical clearance above buildings on premises other than the one being served shall not be less than 8 feet, except that a reduction to not less than 2 feet is permitted under either of the following conditions.

A Frontier service drop supported on Pole CTC1201787 was touching the roof of the home it was servicing.

### GO 95, Rule 86.2, Guys, Use, states in part:

Guys shall be attached to structures as nearly as practicable at the center of load. They shall be maintained taut and of such strength as to meet the safety factors of Rule 44.

The Frontier down guy wire supporting Pole 120951385 was not taut.

#### GO 95, Rule 87.7-D1, Covered from Ground Level to 8 Feet above the Ground:

Risers shall be protected from the ground level to a level not less than 8 feet above the ground by:

b) Non-metallic conduit or rigid U-shaped moulding. Such conduit or moulding shall be of material as specified in Rule 22.8.

The Frontier riser conduit attached to each of the following poles was damaged:

- 110529581
- 120951377

#### GO 128, Rule 17.1, Design Construction and Maintenance, states in part:

Electrical supply and communication systems shall be designed, constructed, and maintained for their intended use, regard being given to the conditions under which they are to be operated, to enable the furnishing of safe, proper, and adequate service.

The following Frontier underground facilities required maintenance:

- The Frontier pedestal adjacent to CTC1202146 had an unsecured/unlocked cover.
- The Frontier pedestal at 1200 4th St had an unsecured/unlocked cover.