

CA2026-1348 AT&T Audit Responses
for Ventura and Los Angeles

County West.

April 20 - 23, 2026

Alleged Record Findings

AT&T's records indicate that from October 2019 to March 2026, AT&T completed 1242 overhead work orders beyond the scheduled AT&T due date for corrective action.

AT&T Response: Without admitting any GO 95, Rule 18 violation, there can be a gap in time between a completion date and when the work order is recorded as closed. Closing repair tickets is a manual, time-consuming process, and the completion of the corrective action may occur well before that date is documented. Thus, the information in AT&T's pre-audit data may not reflect the actual completion dates of the subject work orders.

Alleged Field Violations

1. AT&T's facilities on the following poles required maintenance:
 - Pole No 4828007E – incomplete pole transfer.
 - Pole No. 626346H – exposed conductor at the terminal.
 - Pole No. 102283 – terminal requires cleaning.
 - Pole No. 539164H – abounded riser observed.
 - Pole No. 661397H – pole step obstructed by object.

AT&T Response:

Pole No. 626346H, Ticket 1848026 was created for the alleged finding with a due date of 5/20/2027.

Pole No. 102283, Ticket 1848025 was created for the alleged finding with a due date of 5/20/2027.

Pole No. 4828007E, Ticket 1091683 was created for the alleged finding with a due date of 3/13/2027.

Pole No. 539164H, Ticket 1848565 was created for the alleged finding with a due date of 5/19/2031.

Pole No. 661397H, Ticket 1848611 was created for the alleged finding with a due date of 5/19/2029.

2. The AT&T down guy wire attached to the following poles did not have a marker:
 - Pole No. 1526526E
 - Pole No. 485832E
 - Pole No. 899861E
 - Pole No. 4630760E
 - Pole No. 100019H

AT&T Response:

Pole No. 1526526E, 899861E, and 485832E: Upon review of the photos a guy wire marker is not required per GO95 rule 56.9 when more than one guy is attached to an anchor rod; only the outermost guy is required to have a marker.

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Pole No. 4630760E, Ticket 1848575 was created for the alleged finding with a due date of 5/19/2031.

Pole No. 100019H, Ticket 1848288 was created for the alleged finding with a due date of 5/19/2031.

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

- Pole No. 388213M
- Pole No. 323029M
- Pole No. 661397H

AT&T Response:

Pole No. 661397H, Ticket 1848611 was created for the alleged finding with a due date of 5/19/2029.

Pole No. 388213M, Ticket 1848581 was created for the alleged finding with a due date of 5/19/2029.

Pole No. 323029M, Ticket 1848185 was created for the alleged finding with a due date of 5/19/2029.

4. The climbing space on the pole located at 2226 E Thompson Blvd was obstructed by vegetation.

AT&T Response:

Pole at 2226 E Thompson Blvd, Ticket number 101145749 was opened for the alleged finding with a due date of 11/28/2026

5. The AT&T down guy wire attached to Pole No. 1832307E was loose and not taut.

AT&T Response:

Pole No. 1832307E, Ticket 1843655 was created for the alleged finding with a due date of 5/11/2031.

6. The AT&T riser conduit attached to Pole No. 899863E was damaged.

AT&T Response:

Pole No. 899864E, Ticket 1848155 was created for the alleged finding with a due date of 5/20/2029.

7. An AT&T service drop was in contact with a third-party communications service drop on or near each of the following poles:

- Pole No. 102614M
- Pole No. 1832019E
- Pole No. 406729M
- Pole No. 816923H

AT&T Response:

Pole No. 102614M, Ticket 1851424 was created for the alleged finding with a due date of 5/25/2031.

Pole No. 406729M, Ticket 1851537 was created for the alleged finding with a due date of 5/25/2031.

Pole No. 1832019E, Ticket 1851535 was created for the alleged finding with a due date of 5/25/2031.

Pole No. 816923H, Ticket 1851540 was created for the alleged finding with a due date of 5/25/2031.

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- 8.** An AT&T conductor supported on each of the following poles had less than 12 inches of vertical clearance from a third-party communications conductors supported on the same pole:

- Pole No. 5017322E
- Pole No. 4592272E
- Pole No. 1096165E
- Pole No. 1096166E
- Pole No. 1096168E
- Pole No. 328689E
- Pole No. 4377299E
- Pole No. 661397H

AT&T Response:

- Pole No. 5017322E**, Ticket 1844179 was created for the alleged finding with a due date of 5/12/2031.
Pole No. 4377299E, Ticket 1844826 was created for the alleged finding with a due date of 11/14/2026.
Pole No. 4592272E, Ticket 1844825 was created for the alleged finding with a due date of 11/14/2026.
Pole No. 1096165E, Ticket 1851554 was created for the alleged finding with a due date of 5/25/2029.
Pole No. 1096166E, Ticket 1851554 was created for the alleged finding with a due date of 5/25/2029.
Pole No. 1096168E, Ticket 1851536 was created for the alleged finding with a due date of 5/25/2031.
Pole No. 328689E, Ticket 1851538 was created for the alleged finding with a due date of 5/25/2031.
Pole No. 661397H, Ticket 1851535 was created for the alleged finding with a due date of 5/25/2031.

- 9.** An AT&T conductor attached to each of the following poles was strained by vegetation:

- Pole No. 4377299E
- Pole No. 626347H
- Pole No. 539160H
- Pole No. 1832299E
- Pole No. 4592272E
- Pole No. 56423M

AT&T Response:

- Pole No. 4377299E**, Ticket 1844826 was created for the alleged finding with a due date of 11/14/2026.
Pole No. 4592272E, Ticket 1844825 was created for the alleged finding with a due date of 11/14/2026.
Pole No. 626347H, Ticket 1851425 was created for the alleged finding with a due date of 11/25/2026.
Pole No. 56423M, Ticket 1851427 was created for the alleged finding with a due date of 11/25/2026.
Pole No. 539160H, Ticket 1851543 was created for the alleged finding with a due date of 11/25/2026.
Pole No. 1832299E, Ticket 1851542 was created for the alleged finding with a due date of 11/25/2026.

- 10.** Abandoned service drops were observed on or near the following poles:

- Pole located at 21800 Delany Ln
- Pole located at 18256 Hartland St
- Pole located at 724 Central Avenue
- Pole No. 899863E
- Pole No. 168913M
- Pole No. 168912M
- Pole No. 168911M
- Pole No. 68909M
- Pole No. 4251249E
- Pole No. 1006154H
- Pole No. X14771E
- Pole No. 1832028E
- Pole No. 798801E
- Pole No. 799028E

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· Pole No. 168910M

AT&T Response:

Pole No. 899863E, Ticket 1844828 was created for the alleged finding with a due date of 5/14/2029.

Pole at 21800 Delany Ln, Ticket 1851423 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 168913M, Ticket 1851422 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 168912M, Ticket 1851422 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 168911M, Ticket 1851547 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 168910M, Ticket 1851546 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 68909M, Ticket 1851553 was created for the alleged finding with a due date of 5/25/2029.

Pole at 18256 Hartland Street, Ticket 1851548 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 4251249E, Ticket 1851555 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 1006154H, Ticket 1851556 was created for the alleged finding with a due date of 5/25/2029.

Pole No. X14771E, Ticket 1851551 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 1832028E, Ticket 1851552 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 798801E, Ticket 1851620 was created for the alleged finding with a due date of 5/25/2029.

Pole No. 799028E, Ticket 1851623 was created for the alleged finding with a due date of 5/25/2029.

Pole at 724 Central Avenue, Ticket 1851621 was created for the alleged finding with a due date of 5/25/202