

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



May 5, 2026

CA2026-1348

Saira Pasha  
AT&T Services, Inc.  
Area Manager-Regulatory  
430 Bush St, 5th Floor,  
San Francisco, CA 94108

**SUBJECT:** Audit of AT&T Ventura and Los Angeles County West

Ms. Pasha:

On behalf of the Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission, SM Arafat Kamal of my staff conducted a Communication Infrastructure Provider (CIP) audit of AT&T's Ventura and Los Angeles County West on April 20-24, 2026. The audit included a review of AT&T Communication's inspection and maintenance records and a field inspection of AT&T'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 June 5, 2026 by electronic or hard copy, of all corrective measures taken by AT&T 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 SM Arafat Kamal (213) 902-0325 or [SMArifat.Kamal@cpuc.ca.gov](mailto:SMArifat.Kamal@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

Enclosures: Audit Findings

Cc: Lee Palmer, Deputy Executive Director for Safety Enforcement, Safety Policy and Water, CPUC  
Eric Wu, Program Manager, Electric Safety and Reliability Branch, CPUC  
SM Arafat Kamal, Utilities Engineer, Electric Safety and Reliability Branch, 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
- AT&T's Overhead Lines Maintenance Plan
- AT&T'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.*

AT&T's records indicated that from October 2019 to March 2026, AT&T completed 1242 overhead work orders past AT&T'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     | GPS Coordinates           |
|-----|------------------------|----------------|--------------|---------------------------|
| 1   | 1526526E               | Pole           | Hidden Hills | -118.6427887, 34.15926779 |
| 2   | 899861E                | Pole           | Hidden Hills | -118.6428491, 34.15906999 |
| 3   | 5017322E               | Pole           | Hidden Hills | -118.6423889, 34.15890068 |
| 4   | 1856557E               | Pole           | Hidden Hills | -118.6434432, 34.15919378 |
| 5   | 1596556E               | Pole           | Hidden Hills | -118.6438947, 34.15933909 |
| 6   | 899863E                | Pole           | Hidden Hills | -118.6443693, 34.15948589 |
| 7   | 4592273E               | Pole           | Hidden Hills | -118.6444731, 34.15950508 |
| 8   | 899864E                | Pole           | Hidden Hills | -118.645036, 34.15969343  |
| 9   | 4377299E               | Pole           | Hidden Hills | -118.6459114, 34.15996991 |
| 10  | 4592272E               | Pole           | Hidden Hills | -118.6464819, 34.16010308 |
| 11  | 621929H                | Pole           | Canoga Park  | -118.6016986, 34.21335334 |
| 12  | 621928H                | Pole           | Canoga Park  | -118.6017214, 34.2127632  |
| 13  | 621927H                | Pole           | Canoga Park  | -118.6017202, 34.21248164 |
| 14  | 2297420                | Pole           | Canoga Park  | -118.6017208, 34.21214576 |
| 15  | 402847M                | Pole           | Canoga Park  | -118.6015274, 34.21147586 |
| 16  | 626347H                | Pole           | Canoga Park  | -118.6015264, 34.21118163 |
| 17  | 402846M                | Pole           | Canoga Park  | -118.6015399, 34.21086302 |
| 18  | 626346H                | Pole           | Canoga Park  | -118.6015211, 34.21038171 |
| 19  | 626345H                | Pole           | Canoga Park  | -118.6015193, 34.20994772 |
| 20  | 56423M                 | Pole           | Canoga Park  | -118.6015457, 34.20947913 |
| 21  | 7828 Ownesmouth Avenue | Handhole       | Canoga Park  | -118.6015734, 34.21280328 |
| 22  | 7860 Ownesmouth Avenue | Handhole       | Canoga Park  | -118.6015814, 34.2131711  |
| 23  | 418237M                | Pole           | Canoga Park  | -118.6029499, 34.21191533 |
| 24  | 90283M                 | Pole           | Canoga Park  | -118.6029583, 34.2116193  |
| 25  | PE-56-10               | Pole           | Canoga Park  | -118.6029784, 34.21112867 |
| 26  | 21800 Delany Ln        | Pole           | Canoga Park  | -118.6029809, 34.21081902 |
| 27  | 387548M                | Pole           | Canoga Park  | -118.6029354, 34.21073279 |
| 28  | 88032M                 | Pole           | Canoga Park  | -118.6029523, 34.21037142 |
| 29  | 88031M                 | Pole           | Canoga Park  | -118.602969, 34.21014318  |
| 30  | 388213M                | Pole           | Canoga Park  | -118.6029287, 34.20963481 |
| 31  | 102283                 | Pole           | Sherman Oaks | -118.4559648, 34.14675114 |
| 32  | 102614M                | Pole           | Sherman Oaks | -118.4557828, 34.14673779 |
| 33  | 133406M                | Pole           | Sherman Oaks | -118.4553519, 34.1467101  |
| 34  | 406137M                | Pole           | Sherman Oaks | -118.4546443, 34.14657056 |

|    |                          |          |              |                           |
|----|--------------------------|----------|--------------|---------------------------|
| 35 | XP-128-15                | Pole     | Sherman Oaks | -118.4543141, 34.14651334 |
| 36 | 278461M                  | Pole     | Sherman Oaks | -118.4551464, 34.1468069  |
| 37 | 4205 Sespe Ave           | Pole     | Sherman Oaks | -118.4552813, 34.14639837 |
| 38 | 14691 Sespe Ave          | Pole     | Sherman Oaks | -118.4553249, 34.1460707  |
| 39 | 100019H                  | Pole     | Sherman Oaks | -118.4553506, 34.14571161 |
| 40 | 406135M                  | Pole     | Sherman Oaks | -118.4555555, 34.14584337 |
| 41 | 472146M                  | Pole     | Brentwood    | -118.4872972, 34.12996885 |
| 42 | 472145M                  | Pole     | Brentwood    | -118.4874159, 34.12998592 |
| 43 | 472144M                  | Pole     | Brentwood    | -118.4869307, 34.12996332 |
| 44 | 472142M                  | Pole     | Brentwood    | -118.4862706, 34.12989868 |
| 45 | 472141M                  | Pole     | Brentwood    | -118.4854598, 34.12992521 |
| 46 | 18138 Hartland<br>Street | Pole     | Reseda       | -118.5287117, 34.19440742 |
| 47 | 168913M                  | Pole     | Reseda       | -118.5290721, 34.19438058 |
| 48 | 168912M                  | Pole     | Reseda       | -118.5295538, 34.19439061 |
| 49 | 168911M                  | Pole     | Reseda       | -118.5300632, 34.1943747  |
| 50 | 168910M                  | Pole     | Reseda       | -118.5303631, 34.19438662 |
| 51 | 68909M                   | Pole     | Reseda       | -118.5307517, 34.19437732 |
| 52 | 18256 Hartland<br>Street | Pole     | Reseda       | -118.5313095, 34.19439434 |
| 53 | 19605 Enadia Way         | Handhole | Reseda       | -118.5603389, 34.20020833 |
| 54 | 19559 Enadia Way         | Handhole | Reseda       | -118.5600956, 34.20022073 |
| 55 | 9201 Wystone<br>Avenue   | Handhole | Northridge   | -118.5465891, 34.2375365  |
| 56 | 9175 Wystone<br>Avenues  | Handhole | Northridge   | -118.5468779, 34.23747558 |
| 57 | 18926 Dearborn<br>Street | Handhole | Northridge   | -118.5460946, 34.23737294 |
| 58 | 323029M                  | Pole     | Northridge   | -118.5369328, 34.22651603 |
| 59 | 47747M                   | Pole     | Northridge   | -118.5369646, 34.22650362 |
| 60 | 393063M                  | Pole     | Northridge   | -118.5373765, 34.22648367 |
| 61 | 47745M                   | Pole     | Northridge   | -118.5376794, 34.22643797 |
| 62 | 406729M                  | Pole     | Northridge   | -118.5386878, 34.22644185 |
| 63 | 406728M                  | Pole     | Northridge   | -118.5390846, 34.2264416  |
| 64 | 512618H                  | Pole     | Northridge   | -118.5397999, 34.22644456 |
| 65 | 1019949H                 | Pole     | Northridge   | -118.5399315, 34.22640271 |
| 66 | 47741M                   | Pole     | Northridge   | -118.5400973, 34.22645246 |
| 67 | 4962347E                 | Pole     | Simi Valley  | -118.7885199, 34.2566925  |
| 68 | 4962347E                 | Pole     | Simi Valley  | -118.7885206, 34.25618105 |
| 69 | 1096165E                 | Pole     | Simi Valley  | -118.7884932, 34.25574783 |
| 70 | 1096166E                 | Pole     | Simi Valley  | -118.7884864, 34.25527433 |

|     |                  |          |               |                           |
|-----|------------------|----------|---------------|---------------------------|
| 71  | 1096167E         | Pole     | Simi Valley   | -118.7885002, 34.25472012 |
| 72  | 1096168E         | Pole     | Simi Valley   | -118.7884972, 34.25405856 |
| 73  | 1096169E         | Pole     | Simi Valley   | -118.7884802, 34.25369023 |
| 74  | 1096170E         | Pole     | Simi Valley   | -118.7884683, 34.25362675 |
| 75  | 3036 Daphney Ct  | Pedestal | Simi Valley   | -118.7298198, 34.29083966 |
| 76  | 3080 Penney Dr   | Handhole | Simi Valley   | -118.7301483, 34.29138369 |
| 77  | 103902E          | Pole     | Moorpark      | -118.8815059, 34.28406637 |
| 78  | 4520993E         | Pole     | Moorpark      | -118.8814593, 34.28372385 |
| 79  | 104107E          | Pole     | Moorpark      | -118.8814938, 34.28360195 |
| 80  | 4339198E         | Pole     | Moorpark      | -118.8814895, 34.28329051 |
| 81  | 4251249E         | Pole     | Moorpark      | -118.8814665, 34.28301625 |
| 82  | 4251172E         | Pole     | Moorpark      | -118.8814793, 34.28274238 |
| 83  | 328689E          | Pole     | Moorpark      | -118.8811322, 34.28402559 |
| 84  | 124399E          | Pole     | Moorpark      | -118.8804755, 34.28402878 |
| 85  | 124400E          | Pole     | Moorpark      | -118.879986, 34.28402574  |
| 86  | 4831348E         | Pole     | Moorpark      | -118.8796349, 34.28406172 |
| 87  | T3617Y           | Pole     | Thousand Oaks | -118.8658935, 34.19338343 |
| 88  | 1444101E         | Pole     | Thousand Oaks | -118.8655695, 34.193641   |
| 89  | 1444102E         | Pole     | Thousand Oaks | -118.8652501, 34.19406554 |
| 90  | 1444103E         | Pole     | Thousand Oaks | -118.8649496, 34.19441909 |
| 91  | 1444104E         | Pole     | Thousand Oaks | -118.8647273, 34.19475823 |
| 92  | 1444105E         | Pole     | Thousand Oaks | -118.8644297, 34.19507837 |
| 93  | 1444106E         | Pole     | Thousand Oaks | -118.8642762, 34.19533388 |
| 94  | 1444107E         | Pole     | Thousand Oaks | -118.8639449, 34.19570649 |
| 95  | 1444108E         | Pole     | Thousand Oaks | -118.8636369, 34.19608155 |
| 96  | 1444109E         | Pole     | Thousand Oaks | -118.8633964, 34.1964017  |
| 97  | 1444110E         | Pole     | Thousand Oaks | -118.8631362, 34.1967213  |
| 98  | 1444111E         | Pole     | Thousand Oaks | -118.8628746, 34.19704788 |
| 99  | 1444112E         | Pole     | Thousand Oaks | -118.8625436, 34.19741756 |
| 100 | 4382740E         | Pole     | Thousand Oaks | -118.862254, 34.19780364  |
| 101 | 614 Grand Avenue | Pole     | Ojai          | -119.2390781, 34.45402777 |
| 102 | 4954904E         | Pole     | Ojai          | -119.2395241, 34.45392239 |
| 103 | 610 Grand Avenue | Pole     | Ojai          | -119.239877, 34.4538696   |
| 104 | 4954914E         | Pole     | Ojai          | -119.2401082, 34.45384374 |
| 105 | 1006154H         | Pole     | Ojai          | -119.2405521, 34.45380457 |
| 106 | 4828007E         | Pole     | Ojai          | -119.2407722, 34.45377835 |
| 107 | 704 Daly Rd      | Pole     | Ojai          | -119.2411212, 34.45372822 |
| 108 | 1006131H         | Pole     | Ojai          | -119.2415021, 34.45370651 |
| 109 | 4927627E         | Pole     | Ojai          | -119.2415062, 34.45380985 |
| 110 | 1281068E         | Pole     | Ojai          | -119.2415009, 34.45426592 |
| 111 | 4915992E         | Pole     | Ojai          | -119.2415084, 34.45466285 |

|     |                        |          |          |                           |
|-----|------------------------|----------|----------|---------------------------|
| 112 | 539160H                | Pole     | Ojai     | -119.2415118, 34.4548718  |
| 113 | 1796046E               | Pole     | Ojai     | -119.241498, 34.45553407  |
| 114 | 831556E                | Pole     | Ojai     | -119.2415039, 34.45579848 |
| 115 | 906 Daly Rd            | Pole     | Ojai     | -119.2414913, 34.45621288 |
| 116 | 902 Daly Rd            | Pole     | Ojai     | -119.2413968, 34.45619702 |
| 117 | 920 Daly Rd            | Pole     | Ojai     | -119.2414735, 34.45673489 |
| 118 | 539164H                | Pole     | Ojai     | -119.2414595, 34.45720449 |
| 119 | 2096573E               | Pole     | Ojai     | -119.2413951, 34.45729716 |
| 120 | 4551698E               | Pole     | Ojai     | -119.2414768, 34.45768656 |
| 121 | 525 N Donna Street     | Handhole | Oak View | -119.2939679, 34.39781215 |
| 122 | 510 N Donna Street     | Handhole | Oak View | -119.2939248, 34.39773508 |
| 123 | 565 N Donna Street     | Handhole | Oak View | -119.2936033, 34.3977988  |
| 124 | 605 N Donna Street     | Pedestal | Oak View | -119.292950, 34.39777454  |
| 125 | 10430 N Karen Avenue   | Handhole | Oak View | -119.2927768, 34.3977059  |
| 126 | 10460 N Karen Avenue   | Pedestal | Oak View | -119.2926669, 34.39825202 |
| 127 | 616 E Katherine Avenue | Handhole | Oak View | -119.2925384, 34.39915372 |
| 128 | 621 E Katherine Avenue | Handhole | Oak View | -119.292665, 34.39940333  |
| 129 | 555 E Katherine Avenue | Handhole | Oak View | -119.293444, 34.39882767  |
| 130 | 10456 N Dale Avenue    | Vault    | Oak View | -119.2942675, 34.39846783 |
| 131 | 328937E                | Pole     | Oak View | -119.3026558, 34.39719074 |
| 132 | 4339179E               | Pole     | Oak View | -119.3026278, 34.39699734 |
| 133 | 328949E                | Pole     | Oak View | -119.3027096, 34.39656281 |
| 134 | 2303345E               | Pole     | Oak View | -119.3026122, 34.39634799 |
| 135 | 328948E                | Pole     | Oak View | -119.3026882, 34.39630414 |
| 136 | 4630760E               | Pole     | Oak View | -119.2977621, 34.41160694 |
| 137 | 786922E                | Pole     | Oak View | -119.2981212, 34.41188005 |
| 138 | 786921E                | Pole     | Oak View | -119.2982065, 34.41188387 |
| 139 | 786928E                | Pole     | Oak View | -119.2983193, 34.41221326 |
| 140 | 786920E                | Pole     | Oak View | -119.2986283, 34.41227873 |
| 141 | 2068860E               | Pole     | Ventura  | -119.2699764, 34.27341807 |
| 142 | 2068862E               | Pole     | Ventura  | -119.2700766, 34.27310563 |
| 143 | X14771E                | Pole     | Ventura  | -119.2691301, 34.27280481 |

|     |                        |          |          |                           |
|-----|------------------------|----------|----------|---------------------------|
| 144 | X14780E                | Pole     | Ventura  | -119.2689788, 34.27319338 |
| 145 | 661397H                | Pole     | Ventura  | -119.2689444, 34.27333434 |
| 146 | 4784329E               | Pole     | Ventura  | -119.2676141, 34.27335682 |
| 147 | 2226 E Thompson Blvd   | Pole     | Ventura  | -119.2679301, 34.27341927 |
| 148 | 1359562E               | Pole     | Ventura  | -119.2681288, 34.27345715 |
| 149 | 2186 E Thompson Blvd   | Pole     | Ventura  | -119.2685647, 34.27355247 |
| 150 | 661396H                | Pole     | Ventura  | -119.2689037, 34.27357797 |
| 151 | 4672136E               | Pole     | Ventura  | -119.269261, 34.27364092  |
| 152 | 4766767E               | Pole     | Ventura  | -119.269568, 34.27372692  |
| 153 | 4914466E               | Pole     | Ventura  | -119.2698879, 34.27377057 |
| 154 | 2068863E               | Pole     | Ventura  | -119.2698743, 34.27372163 |
| 155 | 1359566E               | Pole     | Ventura  | -119.2702758, 34.27387047 |
| 156 | 4457873E               | Pole     | Ventura  | -119.2704169, 34.27390815 |
| 157 | 251146E                | Pole     | Ventura  | -119.2708729, 34.27401094 |
| 158 | 251147E                | Pole     | Ventura  | -119.2712911, 34.27406746 |
| 159 | 1359567E               | Pole     | Ventura  | -119.2714801, 34.27412557 |
| 160 | 251148E                | Pole     | Ventura  | -119.2718511, 34.27419632 |
| 161 | 251149E                | Pole     | Ventura  | -119.2721904, 34.274306   |
| 162 | 1359568E               | Pole     | Ventura  | -119.2725524, 34.27433285 |
| 163 | 639298H                | Pole     | Ventura  | -119.2726216, 34.27435228 |
| 164 | 1781990E               | Pole     | Ventura  | -119.2720512, 34.27520977 |
| 165 | 4566273E               | Pole     | Ventura  | -119.2721861, 34.27523123 |
| 167 | 234 San Clemente Alley | Pole     | Ventura  | -119.2725403, 34.27538609 |
| 168 | 728948E                | Pole     | Ventura  | -119.2720882, 34.27544846 |
| 169 | 4706482E               | Pole     | Ventura  | -119.2720329, 34.27577186 |
| 170 | 4706483E               | Pole     | Ventura  | -119.2718897, 34.27601901 |
| 171 | 4706484E               | Pole     | Ventura  | -119.271857, 34.2683697   |
| 172 | 9072 Halifax Street    | Handhole | Ventura  | -119.1717828, 34.26848402 |
| 173 | 9069 Halifax Street    | Handhole | Ventura  | -119.1718196, 34.26846588 |
| 174 | 9047 Halifax Street    | Handhole | Ventura  | -119.1720177, 34.26921572 |
| 175 | 9346 Halifax Street    | Handhole | Ventura  | -119.1697358, 34.26927164 |
| 176 | 9399 Halifax Street    | Handhole | Fillmore | -119.1693771, 34.40629338 |
| 177 | 1832019E               | Pole     | Fillmore | -118.9142807, 34.40604121 |
| 178 | 1832028E               | Pole     | Fillmore | -118.9142084, 34.40573435 |
| 179 | 1832021E               | Pole     | Fillmore | -118.9141634, 34.40573435 |
| 180 | 1832022E               | Pole     | Fillmore | -118.9141108, 34.40549059 |
| 181 | 1832023E               | Pole     | Fillmore | -118.9140448, 34.40515931 |
| 182 | 816923H                | Pole     | Fillmore | -118.9140087, 34.40498805 |

|     |                       |      |          |                           |
|-----|-----------------------|------|----------|---------------------------|
| 183 | 4628628E              | Pole | Fillmore | -118.9139779, 34.40477511 |
| 184 | 1832307E              | Pole | Fillmore | -118.9139203, 34.40459497 |
| 185 | 4910685E              | Pole | Fillmore | -118.9135501, 34.40467006 |
| 186 | 1832306E              | Pole | Fillmore | -118.9132559, 34.40468928 |
| 187 | 1832308E              | Pole | Fillmore | -118.9134132, 34.40456096 |
| 188 | 1832299E              | Pole | Fillmore | -118.9128055, 34.40476269 |
| 189 | 539273H               | Pole | Fillmore | -118.9128191, 34.40492454 |
| 190 | 732783H               | Pole | Fillmore | -118.9129027, 34.40527912 |
| 191 | 653776E               | Pole | Fillmore | -118.9129536, 34.40550736 |
| 192 | 798801E               | Pole | Fillmore | -118.9130387, 34.40591115 |
| 193 | 798802E               | Pole | Fillmore | -118.9131027, 34.40629979 |
| 194 | 799028E               | Pole | Fillmore | -118.9127377, 34.40712834 |
| 195 | 95323E                | Pole | Fillmore | -118.913206, 34.40708993  |
| 196 | 1008293E              | Pole | Fillmore | -118.9138663, 34.40697565 |
| 197 | 1054985E              | Pole | Piru     | -118.9143865, 34.40691802 |
| 198 | 724 Central<br>Avenue | Pole | Piru     | -118.9148366, 34.40683949 |
| 199 | 684349H               | Pole | Piru     | -118.796166, 34.4153455   |
| 200 | 95010E                | Pole | Piru     | -118.7956736, 34.41546154 |
| 201 | 95009E                | Pole | Piru     | -118.7950425, 34.41545961 |
| 202 | 4335246E              | Pole | Piru     | -118.7944944, 34.41595902 |
| 203 | 4335245E              | Pole | Piru     | -118.7945937, 34.41599032 |
| 204 | 485832E               | Pole | Piru     | -118.7943303, 34.41628985 |
| 205 | 4414386E              | Pole | Piru     | -118.7941305, 34.41641797 |
| 206 | 4728329E              | Pole | Piru     | -118.7938203, 34.41667678 |
| 207 | 1871714E              | Pole | Piru     | -118.7936399, 34.41666563 |
| 208 | 4257299E              | Pole | Piru     | -118.7934446, 34.41687297 |
| 209 | 88070E                | Pole | Piru     | -118.7932851, 34.41703452 |

#### IV. Field Inspection – Violations List

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

**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.*

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.

**General Order 95, Rule 86.9, Guy Marker (Guy Guard)**, states:

*A substantial marker of suitable material, including but not limited to metal or plastic, not less than 8 feet in length, shall be securely attached to all anchor guys. Where more than one guy is attached to an anchor rod, only the outermost guy is required to have a marker.*

The AT&T down guy wire attached to the following poles did not have a marker:

- Pole No. 1526526E
- Pole No. 899861E
- Pole No. 4630760E
- Pole No. 485832E
- Pole No. 100019H

**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:

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

**GO 95, Rule 84.7-A, Climbing Space**, states in part:

*Climbing space shall be maintained on one side or quadrant of all poles or structures supporting communications conductors excepting at the level of the one pair of conductors attached to the pole below the lowest crossarm (Rules 84.4–C1c, 84.4–D1 and 87.4–C3) and the top 3 feet of poles carrying communication conductors only which are attached directly to pole in accordance with the provisions of Rule 84.4–C1c.*

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

**GO 95, Rule 86.2 – Overhead Guys, Anchor Guys and Span Wire 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 AT&T down guy wire attached to Pole No. 1832307E was loose and 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 AT&T riser conduit attached to Pole No. 899863E was damaged.

**GO 95, Rule 38 - Minimum Clearances of Wires from Other Wires, Table 2, Column C, Case 8**, requires the minimum vertical clearance of “Communication Conductors (Including Open Wire, Cables and Service Drops),” and “Communication Conductors and Supply Drops” supported on the same pole to be 12 inches.

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

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

**GO 95, Rule 35, Vegetation Management**, states in part:

*When a supply or communication company has actual knowledge, obtained either through normal operating practices or notification to the company, that its circuit energized at 750 volts or less shows strain or evidences abrasion from vegetation contact, the condition shall be corrected by reducing conductor tension, rearranging or*

*replacing the conductor, pruning the vegetation, or placing mechanical protection on the conductor(s).*

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

The AT&T service drop attached to Pole No. 798801E was strained by vegetation.

**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.*

Abandoned service drops were observed on or near the following poles:

- Pole located at 21800 Delany Ln
- Pole located at 18256 Hartland Street
- Pole located at 724 Central Avenue
- Pole No. 899863E
- Pole No. 168913M
- Pole No. 168912M
- Pole No. 168911M
- Pole No. 168910M
- Pole No. 68909M
- Pole No. 4251249E
- Pole No. 1006154H
- Pole No. X14771E
- Pole No. 1832028E
- Pole No. 798801E
- Pole No. 799028E