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Jesús G. Román
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Via Electronic Mail

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

RE: SED Audit Report of Verizon Facilities in San Luis Obispo County

Dear Mr. Daye:

In response to your Audit Report of Verizon Wireless ("Verizon") facilities in Santa Barbara County, Verizon submits the following response.

All of the below findings are related to third party facilities (and not Verizon's) and we have provided the third party with notices about the required remediations.

- I. **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 following Verizon overhead facilities required maintenance:

- ***The riser conduit to the disconnect box of Antenna No. 417837 was damaged and separated, exposing the wires inside.***

- ***The ground wire to Antenna No. 417837 had been cut and a section was missing.***
- ***The ground wire to Antenna No. 34180 had been cut and a section was missing.***

Response:

- Verizon submitted a third party notice to Cox after the audit, for deviations regarding the riser conduit and the ground wire for Antenna 417837, which are not Verizon's facilities
- Verizon submitted a third party deviation notice to Crown Castle after the audit for the deviation regarding Crown Castle's ground wire for Antenna 34180 (note: this antenna number is actually 341800)

- II. **GO 95, Rule 38 - Minimum Clearances of Wires from Other Wires, Table 2, Column C, Case 8 requires the minimum radial clearance between communication conductors at midspan to be twelve inches.**

Antenna No. 115597 was in contact with an underbuilt third-party communications conductor.

Response: Verizon submitted a third party deviation notice to Crown Castle for Antenna 115597 on July 21, regarding this deviation.

Please let us know if you have questions. Thank you.

Sincerely,

/s/

Jesus Roman