



April 1, 2024

Via Electronic Mail

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

Re: Audit of Verizon Communications' (Verizon) Morgan Hill/Gilroy Region

Dear Mr. Daye:

This responds to the staff's Audit Report of Verizon facilities in Los Angeles County. As discussed below, we are working on remediating deviations found as to Verizon's facilities.

Further details are set forth below.

I. Field Inspection Violations

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.

A communications cable lashing wire supported on Pole number 1016093H was damaged.



Response: Verizon has completed make-ready and is in the process of issuing a purchase order to remediate this issue.

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 moulding attached to Pole number 44262M was damaged.

Response: Verizon is in the process of issuing purchase orders to remediate this issue.

GO 128, Rule 17.1, 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 [the] communication or supply lines and equipment.

The underground padmounted structure located at 29011 Palos Verdes Drive East was missing bolts from the enclosure frame.

Response: This issue has been remediated.

Sincerely,

/s/ Jane Whang

Jane Whang