

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



September 26, 2022

CA2022-933

Stephen Kukta  
Director Regulatory Affairs  
T-Mobile  
45750 Cielito Drive  
Indian Wells, CA 92210

**SUBJECT:** Audit of T-Mobile Orange County Inland Empire (OCIE) Region

Mr. Kukta:

On behalf of the Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission, Saimon Islam of my Staff conducted a Communication Infrastructure Provider (CIP) audit of T-Mobile's OCIE Region from August 8, 2022 to August 12, 2022. The audit included a review of T-Mobile's records and field inspections of 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 October 26, 2022, by electronic or hard copy, of all the corrective measures taken by T-Mobile to remedy and prevent such violations.

If you have any questions concerning this audit, you can contact Saimon Islam at (213) 326-2600 or [Saimon.islam@cpuc.ca.gov](mailto:Saimon.islam@cpuc.ca.gov).

Sincerely,

A handwritten signature in blue ink that reads "Fadi Daye".

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: Lee Palmer, Director, Safety and Enforcement Division, CPUC  
Nika Kjensli, Program Manager, Electric Safety and Reliability Branch, CPUC  
Majed Ibrahim, Senior Utilities Engineer, CPUC

## **AUDIT FINDINGS**

### **I. Records Review**

During the audit, my staff reviewed the following records:

- Detailed inspections records.
- Completed and pending corrective action work orders.
- Pole loading calculations.
- T-Mobile documented inspection program.

## II. Field Inspection

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

<b>No.</b>	<b>Site Id</b>	<b>Facility Type</b>	<b>City</b>
1	IE04151A	Cellular Antenna	Riverside
2	IE04153A	Cellular Antenna	Riverside
3	IE04207A	Cellular Antenna	Riverside
4	IE04148A	Cellular Antenna	Riverside
5	IE04825A	Cellular Antenna	Riverside
6	IE04492A	Cellular Antenna	Riverside
7	IE04196A	Cellular Antenna	Riverside
8	IE04847A	Cellular Antenna	Riverside
9	IE04154A	Cellular Antenna	Riverside
10	IE04364A	Cellular Antenna	Riverside
11	IE04043A	Cellular Antenna	Riverside
12	IE04046A	Cellular Antenna	Riverside
13	IE24780E	Cellular Antenna	Riverside
14	IE04763E	Cellular Antenna	Chino Hills
15	IE04992C	Cellular Antenna	Chino Hills
16	IE04854F	Cellular Antenna	Temecula
17	IE04712F	Cellular Antenna	Temecula
18	IE04695C	Cellular Antenna	Chino Hills

### **III. Field Inspection Violations List**

We observed the following violations during the field inspections:

**GO 95, Rule 18-B, Reporting and Resolution of Safety Hazards Discovered by Utilities,** states in part:

*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 company and/or facility owner of such safety hazard(s) no later than 10 business days after the discovery. To the extent the inspecting company cannot determine the facility owner/operator, it shall contact the pole owner(s), who shall be responsible for promptly notifying the company owning/operating the facility with the safety hazard(s), normally not to exceed five business days after being notified of the safety hazard. The notification shall be documented, and such documentation must be preserved by all parties for at least ten years.*

- Site ID IE04148A: T-Mobile failed to report a missing lock on a third-party (SCE) control panel cabinet door that can expose internal components to the public.

**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.*

T-Mobile facilities at the following sites required maintenance:

- Site ID IE04148A: the pole top cover on the cellular antenna pole was missing.