

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



December 31, 2013

Ross Johnson  
Associate Director – Regulatory  
AT&T California  
525 Market Street, 19<sup>th</sup> Floor, #33  
San Francisco, CA 94105

CA2013-009

**SUBJECT:** Audit of AT&T Wireless – LA County

Dear Mr. Johnson:

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission, Koko Tomassian of my staff conducted an audit of AT&T Wireless – LA County from August 19, 2013 to August 23, 2013. The audit included a review of AT&T Wireless' records and field inspections of AT&T Wireless' facilities.

During the audit, my staff identified violations of one or more General Orders (GOs). A copy of the audit summary itemizing the violations is enclosed. Please advise me no later than February 14, 2014, by electronic or hard copy, of all corrective measures taken by AT&T Wireless to remedy and prevent such violations.

If you have any questions, you can contact Koko Tomassian at (213) 576-7099 or [koko.tomassian@cpuc.ca.gov](mailto:koko.tomassian@cpuc.ca.gov).

Sincerely,

A handwritten signature in dark ink, appearing to read "Raymond Fugere".

Raymond Fugere, P.E.  
Program and Project Supervisor  
Electric Safety and Reliability Branch  
Safety and Enforcement Division

Enclosure: Audit Summary

CC: Elizaveta Malashenko, Deputy Director, Safety and Enforcement Division  
Fadi Daye, Senior Utilities Engineer Supervisor, CPUC- LA

## AUDIT SUMMARY

<b>1.</b>	<b>Structure No.:</b>	49-1-S15
	<b>Previous AT&amp;T Wireless Visit Details:</b>	Patrol Inspection, October 2012
	<b>Date of CPUC Inspection:</b>	August 20, 2013
<b>Explanation of Violation(s):</b>		
<b><u>Insufficient Clearance Between Communication Cables of Different Ownership</u></b>		
<p>GO 95, Rule 38, Table 2, Case 8C, requires that:</p> <p style="text-align: center;"><i>Conductors and/or cables, on separate crossarms or other supports at different levels on the same pole must maintain a 12 inch vertical separation from communication conductors.</i></p> <p>The vertical clearance between an AT&amp;T Wireless cable and other CIP cables was less than 12 inches. This violation was not noted or addressed when AT&amp;T last inspected the pole.</p>		

<b>2.</b>	<b>Structure No.:</b>	372273M
	<b>Previous AT&amp;T Wireless Visit Details:</b>	Patrol Inspection, October 2012
	<b>Date of CPUC Inspection:</b>	August 20, 2013
<b>Explanation of Violation(s):</b>		
<b><u>Insufficient Clearance Between Communication Cables of Different Ownership</u></b>		
<p>GO 95, Rule 38, Table 2, Case 8C, requires that:</p> <p style="text-align: center;"><i>Conductors and/or cables, on separate crossarms or other supports at different levels on the same pole must maintain a 12 inch vertical separation from communication conductors.</i></p> <p>The vertical clearance between an AT&amp;T Wireless cable and other CIP cables was less than 12 inches. This violation was not noted or addressed when AT&amp;T last inspected the pole.</p>		

3.	<b>Structure No.:</b>	324244M
	<b>Previous AT&amp;T Wireless Visit Details:</b>	Patrol Inspection, October 2012
	<b>Date of CPUC Inspection:</b>	August 20, 2013
<b>Explanation of Violation(s):</b>		
<b><u>Insufficient Clearance Between Communication Cables of Different Ownership</u></b>		
GO 95, Rule 38, Table 2, Case 8C, requires that:		
<p style="text-align: center;"><i>Conductors and/or cables, on separate crossarms or other supports at different levels on the same pole must maintain a 12 inch vertical separation from communication conductors.</i></p>		
The vertical clearance between an AT&T Wireless cable and other CIP cables at midspan was less than 12 inches. This violation was not noted or addressed when AT&T last inspected the pole.		

4.	<b>Structure No.:</b>	Two Poles West of 10063PBM
	<b>Previous AT&amp;T Wireless Visit Details:</b>	Patrol Inspection, October 2012
	<b>Date of CPUC Inspection:</b>	August 20, 2013
<b>Explanation of Violation(s):</b>		
<b><u>Insufficient Clearance Between Communication Cables of Different Ownership</u></b>		
GO 95, Rule 38, Table 2, Case 8C, requires that:		
<p style="text-align: center;"><i>Conductors and/or cables, on separate crossarms or other supports at different levels on the same pole must maintain a 12 inch vertical separation from communication conductors.</i></p>		
The vertical clearance between an AT&T Wireless cable and other CIP cables at midspan was less than 12 inches. This violation was not noted or addressed when AT&T last inspected the pole.		

5.	<b>Structure No.:</b>	742818
	<b>Previous AT&amp;T Wireless Visit Details:</b>	Patrol Inspection, October 2012
	<b>Date of CPUC Inspection:</b>	August 22, 2013
<b>Explanation of Violation(s):</b>		
<b><u>Insufficient Clearance Between Communication Cables of Different Ownership</u></b>		
<p>GO 95, Rule 38, Table 2, Case 8C, requires that:</p> <p style="text-align: center;"><i>Conductors and/or cables, on separate crossarms or other supports at different levels on the same pole must maintain a 12 inch vertical separation from communication conductors.</i></p> <p>The vertical clearance between an AT&amp;T Wireless cable and other CIP cables at midspan was less than 12 inches. This violation was not noted or addressed when AT&amp;T last inspected the pole.</p>		

6.	<b>Structure No.:</b>	1736526
	<b>Previous AT&amp;T Wireless Visit Details:</b>	Patrol Inspection, October 2012
	<b>Date of CPUC Inspection:</b>	August 22, 2013
<b>Explanation of Violation(s):</b>		
<b><u>Insufficient Clearance Between Communication Cables of Different Ownership</u></b>		
<p>GO 95, Rule 38, Table 2, Case 8C, requires that:</p> <p style="text-align: center;"><i>Conductors and/or cables, on separate crossarms or other supports at different levels on the same pole must maintain a 12 inch vertical separation from communication conductors.</i></p> <p>The vertical clearance between an AT&amp;T Wireless splice box and other CIP cables were less than 12 inches. This violation was not noted or addressed when AT&amp;T last inspected the pole.</p>		