

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



January 13, 2015

Lorraine Kocen  
State Government Affairs  
Verizon California Inc.  
2535 W. Hillcrest Drive  
Newbury Park, CA 91320

CPUCID: CA2014-013

**SUBJECT:** Audit of Verizon LA County- Malibu

Dear Ms. Kocen:

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission, Derek Fong of my staff conducted a Communication Infrastructure Provider (CIP) audit of Verizon LA County – Malibu area from December 8, 2014 to December 12, 2014. The audit included a review of Verizon's records and field inspections of Verizon's facilities.

During the audit, we identified violations of General Order (GO) 95. A copy of the audit findings itemizing the violations is enclosed. Please advise me no later than February 16, 2015, by electronic or hard copy, of all corrective measures taken by Verizon to remedy and prevent such violations.

If you have any questions, you can contact Derek Fong at (213) 576-6850 or [derek.fong@cpuc.ca.gov](mailto:derek.fong@cpuc.ca.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Fadi Daye".

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

Enclosure: Audit Findings

Cc: Elizaveta Malashenko, Deputy Director, Safety and Enforcement Division, CPUC  
Charlotte TerKeurst, Program Manager, Electric Safety and Reliability Branch, CPUC

## Audit Findings

<b>1.</b>	<b>Location:</b>	Pole No. 910227E
	<b>Previous Verizon Wireless Visit Details:</b>	7/13/2014
	<b>Date of CPUC Inspection:</b>	12/9/2014
<b>Explanation of Violation(s):</b>		
<b><u>Exposed Ground Rods</u></b>		
<p>GO 95, Rule 31.1: Design, Construction, and Maintenance, States in part:</p> <p style="text-align: center;"><i>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.</i></p> <p>Verizon had three exposed ground rods. This violation was not addressed or documented by Verizon during its last inspection as required by GO 95.</p>		