STATE OF CALIFORNIA GAVIN C. NEWSOM, *Governor*

PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298

December 31, 2019 EA2019-846

Lise Jordan, Sr. Director
Regulatory Compliance and Quality Assurance
Pacific Gas and Electric Company (PG&E)
77 Beale Street
San Francisco, CA 94105

SUBJECT: Audit of PG&E's Sacramento Division

Dear Ms. Jordan:

On behalf of the Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission (CPUC), Brandon Vazquez, Stephen Lee, and Samuel Mandell of ESRB conducted an electric distribution audit of PG&E's Sacramento Division from November 4, 2019 through November 8, 2019. During the audit, ESRB staff conducted field inspections of PG&E's facilities and equipment and reviewed pertinent documents and records.

During the audit, ESRB staff identified violations of one or more General Orders (GOs). A copy of the audit findings itemizing the violations is enclosed. Please provide a response no later than January 31, 2020, by electronic or hard copy of all corrective actions and preventive measures taken by PG&E to correct the identified violations and prevent the recurrence of such violations. The response should indicate the date of each remedial action and preventive measure completed by January 31, 2020. For any outstanding items not addressed, please provide the projected completion dates of all corrective actions for the violations outlined in Sections II & IV of the enclosed Audit Findings and responses to Section V.

If you have any questions concerning this audit, please contact Brandon Vazquez at (415) 703-1076 or brandon.vazquez@cpuc.ca.gov.

Sincerely,

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

Enclosure: CPUC Audit Findings

Cc: Lee Palmer, Director, Safety and Enforcement Division, CPUC
Charlotte TerKeurst, Program Manager, ESRB, SED, CPUC
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Samuel Mandell, Utilities Engineer, ESRB, SED, CPUC

PG&E SACRAMENTO DIVISION AUDIT FINDINGS

I. Records Review

During the audit, ESRB staff reviewed the following records:

- Completed work orders with notifications from the past 12 consecutive calendar months, cancelled work orders with notifications from the past 12 consecutive calendar months, and completed late work orders from the last 60 consecutive calendar months.
- Patrol and detailed inspection records from the past 72 consecutive calendar months.
- Feeder reliability metrics and sustained outages in the Division from the last 60 calendar months.
- Master Map displaying approximate locations of the plat maps administered by the Division.
- New Construction (both overhead and underground) projects in the last 12 months not subject to a patrol or detailed inspection.
- Pole loading calculations from the last 12 consecutive calendar months including completion dates.
- Third-party notifications sent in the last 60 consecutive calendar months and received from the last 60 consecutive calendar months.
- List of inspectors and patrolmen active in the Division from 2014 to year to date (YTD).
- Electronic training records for inspectors from 2014 to YTD.
- Completed equipment test records, deferred equipment test records, and temporarily delayed equipment tests during the last three years.

II. Records Violations

ESRB staff observed the following violations during the record review portion of the audit:

1. **GO 95, Rule 18-B** states in part:

> *"Each company (including electric utilities and communications companies) shall establish and implement an auditable maintenance program for its facilities and lines for the purpose of ensuring that they are in good condition so as to conform to these rules. Each company must describe in its auditable maintenance program the required qualifications for the company representatives who perform inspections and/or who schedule corrective actions. Companies that are subject to GO 165 may maintain procedures for conducting inspections and maintenance activities in compliance with this rule and with GO 165."*

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.

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 communication or supply lines and equipment."

GO 128, Rule 17.1, 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.

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."

ESRB staff reviewed late work orders completed within the Sacramento Division for the past 60 months (from September 1, 2014 to August 31, 2019). PG&E's Electric Distribution Preventative Maintenance (EDPM) Manual, published on April 1, 2016, defines the priority codes and associated time frames for the response/repair action as follows:

- Priority A – Safety / Emergency Immediate Response

  An emergency is defined as any activity in response to an outage to customer(s) or an unsafe condition requiring immediate response or standby to protect the public.

- Priority B – Urgent Compliance (Due within 3 months)
- Priority E – Compliance (Due 3-12 months)
- Priority F – Compliance (For Regulatory Conditions, the Recommended Repair Date is the due date for the next Inspection (UG = 3 years, OH = 5 years).

ESRB staff reviewed late work orders and determined that PG&E did not address a total of 1,938 work orders by their assigned due date. Of these 1,938 work orders, 1,304 were classified as "late non-exempt" and 634 were classified as "late-exempt".

Per GO 95, Rule 18B(1)(b*), "Correction times may be extended under reasonable circumstances, such as: third party refusal, customer issue, no access, permits required, system emergencies (e.g. fires, severe weather conditions)"*. PG&E classifies work orders under these circumstances as "late-exempt" as they are exempted from completion by their assigned due date.

Table 1 below breaks down the 1,938 late work orders by the given priority, including the total number of late work orders, as well as non-exempt and cancelled work orders, which are included in the total.

Table 1: Late Work Orders

Priority Codes	Total Late Work Orders	Non-Exempt Late Work Orders	Cancelled Late Work Orders
B	342	327	17
E	929	608	116
F	667	369	138
Total	1,938	1,304	271

Of the 1,304 non-exempt late work orders, PG&E completed two work orders two years past their assigned due dates. Table 2 below identifies the most overdue non-exempt work orders for each priority.

Table 2: Most Overdue Work Orders

Priority Code	Most Overdue Work Order (WO#s)	Number of Days Past Assigned Due Date
B	111630517	550
E	108851289	902
F	107601153	825

PG&E identified work order #111630517 on April 28, 2016 to replace a "broken/damaged" crossarm with an expected completion date of July 28, 2016. PG&E did not complete the work until January 29, 2018.

PG&E identified work order #108851289 on July 18, 2014 to install a clearance pole for an impaired overhead conductor clearance with an expected completion date of July 18, 2015. PG&E did not complete the work until January 5, 2018.

PG&E identified work order #107601153 on January 16, 2014 to install a clearance pole for an impaired overhead conductor clearance with an expected completion date of September 16, 2015. PG&E did not complete the work until December 19, 2017.

III. Field Inspection

During the field inspection, ESRB staff inspected the following facilities:

Location	Equipment Number	SAP Number	Type of Structure	Approximate Location	City
1		101662702	Pole	2 Poles North of Foothill Dr and Pleasant Valley Rd	Vacaville
2	110524621	101569590	Pole	Intersection of Pleasant Valley Rd and Gates Canyon Rd	Vacaville
3	110524616	101569589	Pole	1 Pole North of Pleasant Valley Rd and Gates Canyon Road intersection	Vacaville
4	120130541	103853746	Pole	2 Poles North of Pleasant Valley Rd and Gates Canyon Road intersection	Vacaville
5	120130542	103853747	Pole	3 Poles North of Pleasant Valley Rd and Gates Canyon Road intersection	Vacaville
6	110507849	10385748	Pole	4 Poles North of Pleasant Valley Rd and Gates Canyon Road intersection	Vacaville
7	120183683	103859324	Pole	Across from Location 6	Vacaville
8		101663144	Pole	East of Location 6, in the abandoned walnut tree farm	Vacaville
9	110507847	103853749	Pole	5 Poles North of Pleasant Valley Rd and Gates Canyon Road intersection	Vacaville
10	120164645	103853742	Pole	1 Pole South of Vaca Valley and Pleasant Valley Intersection	Vacaville
11		103569584	Pole	West of the Vaca Valley and Pleasant Valley Intersection	Vacaville
12		101569586	Pole	1 Pole North of the Vaca Valley and Pleasant Valley Intersection	Vacaville
13		101569587	Pole	2 Poles North of the Vaca Valley and Pleasant Valley Intersection	Vacaville
14		101569582	Pole	2880 Vaca Valley Rd	Vacaville
15		107727359	Padmount Transformer	1803 E Monte Vista Ave	Vacaville
16		108039872	Junction Box	1803 E Monte Vista Ave	Vacaville
17	120190878	103924135	Pole	1803 E Monte Vista Ave	Vacaville
18		101571008	Pole	1 Pole North of 1803 E Monte Vista Ave	Vacaville

19		101660465	Pole	2 Poles North of 1803 E Monte Vista Ave	Vacaville
20		101571009	Pole	3 Poles North of 1803 E Monte Vista Ave	Vacaville
21		101661472	Pole	Pole near the midspan of Location 19 and 20	Vacaville
22		101660466	Pole	1 Pole West of Location 21	Vacaville
23	120191162	101659091	Pole	7150 Shelton Ln (closer to property)	Vacaville
24		101580296	Pole	7150 Shelton Ln (closer to street)	Vacaville
25		101580308	Pole	Shelton Ln and Cromwell Ln Intersection	Vacaville
26		101580311	Pole	1 Pole North of the Shelton and Cromwell Intersection	Vacaville
27	T-92122	107717256	Padmount Transformer	6668 Case Rd	Dixon
28	T-8193	107723962	Padmount Transformer	655 S 1st St	Dixon
29		101594939	Pole	324 W H St	Dixon
30		101594942	Pole	250 W H St	Dixon
31		101664762	Pole	3rd pole West of the N Adams St and W H St Intersection	Dixon
32		101594952	Pole	2nd pole West of the N Adams St and W H St Intersection	Dixon
33		101664763	Pole	1st pole West of the N Adams St and W H St Intersection	Dixon
34		101594958	Pole	250 W H St	Dixon
35		101594962	Pole	250 W H St	Dixon
36		101594914	Pole	850 Newgate Way	Dixon
37		101594906	Pole	335 McKenzie Dr	Dixon
38	110388942	103165138	Pole	360 McKenzie Dr	Dixon
39		101594902	Pole	1020 Newgate Way	Dixon
40		101664758	Pole	1030 Newgate Way	Dixon
41		101594890	Pole	375 Stratford Ave	Dixon
42		101594896	Pole	Across from 375 Stratford Ave	Dixon
43	J-735	108047831	Junction Box	1425 Market Ln	Dixon
44	SW-41199	107727002	Switchgear	1425 Market Ln	Dixon
45	T-566251	108223743	Padmount Transformer	1400 Market Ln	Dixon
46		101616136	Pole	524 Anderson Rd	Davis
47		101616099	Pole	524 Anderson Rd, in the Parking Lot of Rite Aid	Davis

48	120293687	101615199	Pole	Rear of 807 Linden Ln	Davis
49		101646430	Pole	Hanover Apartments 100 Block	Davis
50		101646483	Pole	Hanover Apartments 100 Block, behind the fence	Davis
51		101646479	Pole	Hanover Apartments 100 Block, by the pool	Davis
52		101615257	Pole	1 Pole South of Location 51	Davis
53	T-2352	108019434	Subsurface Transformer	Hanover Apartments 100 Block	Davis
54		101615371	Pole	518 J Street	Davis
55		101615373	Pole	Intersection of 5th St and J St	Davis
56		101643493	Pole	1114 5th St	Davis
57		103821327	Pole	433 K St	Davis
58		108127336	Splice Box	Corner of K St and 4th St	Davis
59	120058938	103200398	Pole	Intersection of Elm St and Martin St	Woodland
60	120331376	101610138	Pole	Corner of Lincoln Ave and Elm St	Woodland
61	120059125	101610136	Pole	413 Lincoln Ave	Woodland
62		101636331	Pole	417 Lincoln Ave	Woodland
63	120058926	101609785	Pole	427 Lincoln Ave	Woodland
64	120058927	101609784	Pole	NW corner of Lincoln and College St	Woodland
65	120058928	101609788	Pole	NE corner of Lincoln and College St	Woodland
66	120120629	103823908	Pole	515 College Ave	Woodland
67		101609794	Pole	1 Pole East of 515 College Ave	Woodland
68		101609662	Pole	458 1st St	Woodland
69		101609660	Pole	NE Intersection of 1st St and Lincoln Ave	Woodland
70		101609462	Pole	455 Lincoln Ave	Woodland
71		101609461	Pole	NE Intersection of Lincoln Ave and 2nd St	Woodland
72	T-23013	107706991	Padmount Transformer	NE Intersection of Lincoln Ave and 2nd St	Woodland
73		101609459	Pole	715 Lincoln Ave	Woodland
74		101609458	Pole	515 2nd St	Woodland
75		101609454	Pole	519 2nd St	Woodland
76	120333908	101609452	Pole	531 2nd St	Woodland
77		101609450	Pole	541 2nd St	Woodland
78		101609447	Pole	SE Intersection of Oak Ave and 2nd St	Woodland
79		101609448	Pole	620 Oak Ave	Woodland
80	120334102	101609669	Pole	618 Oak Ave	Woodland

81		101609631	Pole	603 Oak Ave	Woodland
82	120334124	101609636	Pole	550 Oak Ave	Woodland
83		101609775	Pole	520 Oak Ave	Woodland
84	120350579	101609771	Pole	421 Oak Ave	Woodland
85		101610086	Pole	Intersection of Dingle Ln and Oak Ave	Woodland
86		101609392	Pole	503 3rd St	Woodland
87		103944507	Pole	456 3rd St	Woodland
88		101590443	Pole	215 N Pioneer Ave	Woodland
89		101604990	Streetlight	Intersection of Del Monte St and Harbor Blvd	West Sacramento
90		107991472	Splice Box	2779 Del Monte St (in Median)	West Sacramento
91	T-10217	107781107	Padmount Transformer	Front of 2421 Del Monte St	West Sacramento
92	T-683	107712307	Padmount Transformer	Corner front parking lot of 2421 Del Monte St	West Sacramento
93		101605695	Pole	2nd Pole South of Del Monte St and Terminal St Intersection	West Sacramento
94		103693965	Pole	1730 Terminal St	West Sacramento
95		101605656	Pole	2nd Pole N of Boatman Ave and Terminal St	West Sacramento
96		103693963	Pole	1800 Terminal St	West Sacramento
97	T-4433	107746846	Padmount Transformer	1850 Terminal St	West Sacramento
98		101605652	Pole	1850 Terminal St	West Sacramento
99		101605648	Pole	Intersection of Terminal St and Industrial Blvd	West Sacramento
100		101605650	Pole	2520 Industrial Blvd	West Sacramento
101		101606858	Pole	2206 Rice Ave	West Sacramento
102		101651668	Pole	1st Pole W of Location 101	West Sacramento
103	120238572	101658566	Pole	Rear of 2024 Manzanita Way	West Sacramento
104		101661867	Streetlight	412 Washington Ave	West Sacramento

IV. Field Inspection Violations

ESRB staff observed the following violations during the field inspection:

1. **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."*

   1.1) The 2nd pole north of Foothill Dr and Pleasant Valley Rd in Vacaville (Location 1) is leaning more than 10%.

   1.2) The 1st pole north of Vaca Valley Rd and Pleasant Valley Rd in Vacaville (Location 12) has damaged transformer bushings on both transformers.

   1.3) The anchor guy on the pole located at 2880 Vaca Valley Rd in Vacaville (Location 14) has vegetation contact above the guy insulator.

   1.4) The primary jumpers on the pole located at 7150 Shelton Ln in Vacaville (Location 24) have secondary-rated connectors.

   1.5) The guy anchor on the pole located at 250 W H St in Dixon (Location 34) is buried.

   1.6) The guy anchor on the pole located at 250 W H St in Dixon (Location 35) is buried.

   1.7) The guy anchor on the pole located at 850 Newgate Way in Dixon (Location 36) is buried.

   1.8) The anchor guy on the pole located at 360 McKenzie Dr in Dixon (Location 38) was in contact with the secondary crossarm. PG&E corrected this issue during the audit.

   1.9) The anchor guy on the pole located at 524 Anderson Rd in Davis (Location 46) has vegetation contact above the guy insulator.

   1.10) The anchor guy on the pole located at Hanover Apartments, 100 Block, in Davis (Location 52) has vegetation contact above the guy insulator.

   1.11) The top insulator bracket on the pole located at the southeast corner of Oak Ave and 2nd St in Woodland (Location 78) is loose.

   1.12) The pole located at 421 Oak Ave in Woodland (Location 84) has significant splitting, wood loss, and decay.

   1.13) The pole located at 215 N Pioneer Ave in Woodland (Location 88) is leaning more than 10%.

1.14) The insulator on the in-line connector located 2 spans east of Location 89 is damaged and has significant oxidization and burn marks.

1.15) A temporary cover, made of wood and zip ties, is installed on the bottom of the steel pole located at 1730 Terminal St in West Sacramento (Location 94). The temporary cover was installed on December 2, 2017 due to the primary riser being exposed, per work order #113016635. PG&E does not have an open work order to install a permanent cover.

1.16) The pole located at 2206 Rice Ave in West Sacramento (Location 101) is leaning more than 10%.

1.17) The pole located west of 2206 Rice Ave in West Sacramento (Location 102) is leaning more than 10%.

2. **GO 95, Rule 31.6, Abandoned Lines** states:

   "Lines or portions of lines permanently abandoned shall be removed by their owners so that such lines shall not become a public nuisance or a hazard to life or property. For the purposes of this rule, lines that are permanently abandoned shall be defined as those lines that are determined by their owner to have no foreseeable future use."

   There was a dangling abandoned plug connected to a transformer located on the 1st pole north of Pleasant Valley Rd and Gates Canyon Rd in Vacaville (Location 3). PG&E stated that the plug was installed for a security camera project intended to combat crime; however, PG&E did not remove the plug when the project was completed. PG&E removed the plug during the audit.

3. **GO 95, Rule 54.6-B, Vertical and Lateral Conductors, Ground Wires** states in part:

   "That portion of the ground wire 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)."

   3.1) The ground molding on the 2nd pole north of Vaca Valley Rd and Pleasant Valley Rd in Vacaville (Location 13) is cracked, thus exposing the ground wire.

   3.2) The ground wire on the pole located at 519 2nd St in Woodland (Location 75) is exposed.

4. **GO 95, Rule 56.2, Overhead Guys, Anchor Guys and Span Wires, Use** states in part:

   "Guys shall be attached to structures, as nearly as practicable, at the center of load. They shall be maintained taut and of such strength as to meet the safety factors of Rule 44."

4.1) The anchor guy on the 2nd pole north of Vaca Valley Rd and Pleasant Valley Rd in Vacaville (Location 13) is slacked.

4.2) The anchor guy on the pole located at 360 McKenzie Dr in Dixon (Location 38) was slacked. PG&E corrected this issue during the audit.

4.3) The anchor guy on the pole located at 550 Oak Ave in Woodland (Location 82) was slacked. PG&E corrected this issue during the audit.

4.4) The anchor guy on the pole located at 1730 Terminal St in West Sacramento (Location 94) was slacked. PG&E corrected this issue during the audit.

5. **GO 95, Rule 51.6-A, High Voltage Marking** states in part:

   "Poles which support line conductors of more than 750 volts shall be marked with high voltage signs. This marking shall consist of a single sign showing the words "HIGH VOLTAGE", or pair of signs showing the words "HIGH" and "VOLTAGE", not more than six (6) inches in height with letters not less than 3 inches in height. Such signs shall be of weather and corrosion–resisting material, solid or with letters cut out therefrom and clearly legible."

   5.1) The pole located midspan between Locations 19 and 20, near 1803 E Monte Vista Ave in Vacaville (Location 21), was missing a high voltage sign. PG&E installed a high voltage sign during the audit.

   5.2) The high voltage signs on the pole located at 1850 Terminal St in West Sacramento (Location 98) were faded. PG&E installed new high voltage signs during the audit.

6. **GO 95, Rule 56.4-C4, Guys, Clearances from Conductors Passing on same Poles** states in part:

   "The radial clearances between guys and conductors supported by or attached to the same poles or crossarms shall be not less than 3 inches as specified in Table 2, Case 19."

   6.1) The anchor guy on the pole located at 524 Anderson Rd in Davis (Location 46) is in contact with an AT&T conductor.

   6.2) The primary and secondary anchor guy on the pole located at 807 Linden Ln in Davis (Location 48) are in contact with a communications line.

7. **GO 128, Rule 17.1, 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.

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."

7.1) The leaking power conduit condition at 519 2nd St in Woodland (Location 75) still exists. EC tag #116484698 states that the conduit was sealed on May 24, 2019.

7.2) The foundation of the padmount transformer located at 2421 Del Monte St in West Sacramento (Location 91) is deteriorated.

7.3) Vegetation was obstructing access to the padmount transformer located at 1850 Terminal St in West Sacramento (Location 97). PG&E trimmed the vegetation during the audit.

8. **GO 95, Rule 37, Minimum Clearances of Wires above Railroads, Thoroughfares, Buildings, Etc., Table 1, Case 3B** states in part:

   "The basic minimum allowable vertical clearance of a service drop crossing or along thoroughfares in urban districts or crossing thoroughfares in rural districts is 18 feet."

   The service drop on the pole located west of 2206 Rice Ave in West Sacramento (Location 102) was measured at 17 feet 4 inches above the road.

V. Observations

ESRB staff observed the following during the field inspection:

1. The following locations had potential safety concerns:

   1.1) The pole located at 519 2nd St in Woodland (Location 75) is leaning almost 10%. ESRB recommends that PG&E replace the pole.

   1.2) There is vegetation nearly within 18 inches of the primary conductors located at 1800 Terminal St in West Sacramento (Location 96). ESRB recommends that PG&E trim the vegetation.

2. The following locations had third-party potential safety concerns:

   2.1) The AT&T riser cable on the pole located midspan between Locations 19 and 20, near 1803 E Monte Vista Ave in Vacaville (Location 21), is missing a riser cover.

   2.2) The communications service line located at 7150 Shelton Ln in Vacaville (Location 23) is low.

2.3) The communications riser cover on the pole located on Shelton Ln and Cromwell Ln in Vacaville (Location 25) is not properly secured.

2.4) The communications ground wire on the 1st pole west of N Adams St and W H St in Dixon (Location 33) is missing a ground cover.

2.5) The communications ground wire on the pole located at 1030 Newgate Way in Dixon (Location 40) is missing a ground cover.

2.6) The communications ground wire on the pole located across from 375 Stratford Ave in Dixon (Location 42) is missing a ground cover.

2.7) The AT&T anchor guy on the pole located at 524 Anderson Rd in Davis (Location 46) is broken.

2.8) The AT&T anchor guy on the pole located at 524 Anderson Rd in Davis (Location 47) is missing a guy marker.

2.9) The communications ground wire on the pole located at Hanover Apartments, 100 Block, in Davis (Location 49) is missing a ground cover.

2.10) A communications riser cable is exposed, a communications riser cable is not properly secured, and a communications riser cover is not properly secured to the pole located at 518 J St in Davis (Location 54).

2.11) A tree branch is suspended on a communications line at 518 J St in Davis (Location 54).

2.12) The communications anchor guy on the pole located at 427 Lincoln Ave in Woodland (Location 63) is missing a guy marker.

2.13) The communications ground wire on the pole located at the northeast corner of Lincoln Ave and College St in Woodland (Location 65) is missing a ground cover.

2.14) The communications guy marker on the pole located at 455 Lincoln Ave in Woodland (Location 70) is broken.

2.15) The communication guy marker on the pole located at the northeast corner of Lincoln Ave and 2nd St in Woodland (Location 71) is damaged.

2.16) The communications riser cable on the pole located at 715 Lincoln Ave in Woodland (Location 73) is exposed.

2.17) The AT&T riser cover on the pole located at 515 2nd St in Woodland (Location 74) is under 8 feet.

2.18) Two communications anchor guys on the pole located at 550 Oak Ave in Woodland (Location 82) were slacked. PG&E corrected this issue during the audit.

2.19) The communications ground wire on the pole located at 520 Oak Ave in Woodland (Location 83) is exposed and missing the top portion of the ground cover.

2.20) At the intersection of Del Monte St and Terminal St in West Sacramento (Location 93), there is an open Pacific Telephone pedestal and a Pacific Telephone service box that has been displaced by a large tree root, which has caused a cable to be exposed above ground.