STATE OF CALIFORNIA Gavin Newsom, Governor

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



March 19, 2025 CA2025-1198

Judy Geise Manager, Regulatory Frontier Communications 1919 McKinney Avenue Dallas, TX 75201

Subject: Audit of Frontier Communications' Riverside County East Service Area

Ms. Geise:

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission (CPUC), James Miller and Sultan Tipu of my staff conducted a communications infrastructure provider audit of Frontier Communications' Riverside County East Service Area from January 13,2025 to January 17, 2025. The audit included a review of Frontier's records and field inspections of Frontier's 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 April 21, 2025, by electronic or hard copy, of all corrective measures taken by Frontier to remedy and prevent such violations. Please note that ESRB will be posting the audit report and your response to our audit on the CPUC website. If there is any information in your response that you would like us to consider as confidential, we request that in addition to your confidential response, you also provide us with a public or redacted version of your response that can be posted publicly on our website.

If you have any questions concerning this audit, you can contact James Miller at (213) 660-8898 or James.Miller@cpuc.ca.gov.

Sincerely,

Fadi Daye, P.E.

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

Enclosures: Audit Findings

Cc: Lee Palmer, Director, Safety and Enforcement Division, CPUC Majed Ibrahim, Senior Utilities Engineer (Supervisor), ESRB, SED, CPUC James Miller, Utilities Engineer, ESRB, SED, CPUC

AUDIT FINDINGS

I. Records Review

My staff reviewed the following records during the audit:

- Inspection records.
- Work order/corrective ticket records
- Third Party Notifications
- Pole Loading Calculation Records
- Inspection and maintenance procedures

II. Field Inspections

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

No.	Facility Identification	Facility Type	Location
1	4794493E	Pole	Blythe
2	4794486E	Pole	Blythe
3	4940062E	Pole	Blythe
4	4199757E	Pole	Blythe
5	1992534E	Pole	Blythe
6	1661084E	Pole	Blythe
7	4260266E	Pole	Blythe
8	1969682	Pole	Palo Verde
9	59599\$	Pole	Palo Verde
10	239462	Pole	Palo Verde
11	239480S	Pole	Palo Verde
12	239495	Pole	Palo Verde
13	4758412E	Pole	Palo Verde
14	4061291E	Pole	Palo Verde
15	1162-CRT	Pole	Palo Verde
16	4758411E	Pole	Palo Verde
17	4758410E	Pole	Palo Verde
18	4061290E	Pole	Palo Verde
19	4757279E	Pole	Palo Verde
20	VZ254673	Pole	Palo Verde
21	4199809E	Pole	Palo Verde
22	CTC1110289	Pole	Palo Verde
23	CTC1110288	Pole	Palo Verde
24	CTC1110287	Pole	Palo Verde
25	VZ101791	Pole	Palo Verde
26	VZ102228	Pole	Palo Verde
27	CT213834	Pole	Palo Verde
28	439906S	Pole	Palo Verde
29	VZ101792	Pole	Palo Verde
30	2190925E	Pole	Palo Verde
31	4758409E	Pole	Palo Verde
32	VZ101793	Pole	Palo Verde
33	CTC1110281	Pole	Palo Verde
34	CTC1110282	Pole	Palo Verde
35	3838	Pedestal	Blythe
36	FT35626	Handhole	Blythe
37	3846	Pedestal	Blythe
38	FT35630	Handhole	Blythe

39	3844	Pedestal	Blythe
40	3843	Pedestal	Blythe
41	3813	Pedestal	Blythe
42	3814	Pedestal	Blythe
43	T-35634	Handhole	Blythe
44	3818	Pedestal	Blythe
45	3819	Pedestal	Blythe
46	XTBM	Cross Box	Blythe
47	4793906E	Pole	Blythe
48	1840825E	Pole	Blythe
49	4320307E	Pole	Blythe
50	4973480E	Pole	Blythe
51	466669E	Pole	Blythe
52	4704806E	Pole	Blythe
53	59658	Pole	Blythe
54	38007S	Pole	Blythe
55	2073454E	Pole	Blythe
56	38008S	Pole	Blythe
57	1585833E	Pole	Blythe
58	2073720E	Pole	Blythe
59	4639883E	Pole	Blythe
60	4507571E	Pole	Blythe
61	59603S	Pole	Blythe
62	4199795E	Pole	Blythe
63	2350576E	Pole	Blythe
64	4320314E	Pole	Blythe
65	2671 Colorado River Rd.	Pedestal	Blythe
66	2655 Colorado River Rd.	Pedestal	Blythe
67	2654 Colorado River Rd.	Pedestal	Blythe
68	2644 Colorado River Rd.	Pedestal	Blythe
69	2614 Colorado River Rd.	Pedestal	Blythe
70	2667 Sandy Point Dr.	Pedestal	Blythe
71	2733 Sandy Point Dr.	Pedestal	Blythe
72	3821 Sandy Point Dr.	Pedestal	Blythe
73	3839 Sandy Point Dr.	Pedestal	Blythe
74	3845 Sandy Point Dr.	Pedestal	Blythe
75	3841 Sandy Point Dr.	Pedestal	Blythe
76	3875 Sandy Point Dr.	Pedestal	Blythe
77	3889 Sandy Point Dr.	Pedestal	Blythe
78	4601034E	Pole	Blythe
79	4260100E	Pole	Blythe
80	4800571E	Pole	Blythe
81	4846068E	Pole	Blythe

82 83 84 85 86 87 88 89	1720792E 38093S 1585827E 1992484E 1211126D 922943 908060D	Pole Pole Pole Pole Pole Pole	Blythe Blythe Blythe Blythe
84 85 86 87 88 89	1585827E 1992484E 1211126D 922943	Pole Pole Pole	Blythe Blythe
85 86 87 88 89	1992484E 1211126D 922943	Pole Pole	Blythe
86 87 88 89	1211126D 922943	Pole	
87 88 89	922943		A 4
88 89		Polo	Mecca
89	908060D	Pole	Mecca
+	J00000D	Pole	Mecca
	929041D	Pole	Mecca
90	911721D	Pole	Mecca
91	48403CWT	Pole	Mecca
92	929051D	Pole	Mecca
93	906561D	Pole	Mecca
94	910041D	Pole	Mecca
95	910042D	Pole	Mecca
96	1218902	Pole	Mecca
97	90626D	Pole	Mecca
98	911767D	Pole	Mecca
99	913944	Pole	Mecca
100	1188734	Pole	Mecca
101	920122D	Pole	Mecca
102	906763D	Pole	North Shore
103	909764D	Pole	North Shore
104	906765D	Pole	North Shore
105	906766D	Pole	North Shore
106	906962D	Pole	North Shore
107	906963D	Pole	North Shore
108	906964D	Pole	North Shore
109	907335D	Pole	North Shore
110	907737D	Pole	North Shore
111	907338D	Pole	North Shore
112	907339D	Pole	North Shore
113	907340D	Pole	North Shore
114	907341D	Pole	North Shore
115	907342D	Pole	North Shore
116	905153D	Pole	Salton
117	Tagless pole E/O 905153D	Pole	Salton
118	905155D	Pole	Salton
119	905152D	Pole	Salton
120	911725D	Pole	Mecca
121	Tagless pole N/O 911725D	Pole	Mecca
122	920858	Pole	Mecca
123	322069D	Pole	Mecca
124	1218904	Pole	Mecca

125	Tagless pole W/O 1218904	Pole	Mecca
126	901195D	Pole	Mecca
127	922292	Pole	Mecca
128	40150CWT	Pole	Mecca
129	907401D	Pole	Mecca
130	922054D	Pole	Mecca
131	S/O 7th St. & Lincoln St.	Pedestal	Mecca
132	N/O 7th St. & Lincoln St.	Pedestal	Mecca
133	S/O 65th St. & Lincoln St.	Pedestal	Mecca
134	N/O 65th St. & Lincoln St.	Pedestal	Mecca
135	N/O Previous on Lincoln St.	Pedestal	Mecca
136	N/O Previous on Lincoln St.	Pedestal	Mecca
137	64100 Lincoln St.	Pedestal	Mecca
138	Across from 64100 Lincoln St.	Pedestal	Mecca
139	64245 Lincoln St.	Pedestal	Mecca
140	95376D	Pole	Mecca
141	W/O Lincoln St. & 64th Ave.	Pedestal	Mecca
142	SE/O Lincoln St. & 64th Ave.	Pedestal	Mecca
143	NW/O Theodore Wy. & 64th Ave.	Pedestal	Mecca
144	NE/O Theodore Wy. & 64th Ave.	Pedestal	Mecca
145	E/O Theodore Wy. & 64th Ave	Handhole	Mecca
146	Arthur St. & 70th Ave	Pedestal	Mecca

III. Field Inspection – Violations List

My staff observed the following violations during the field inspection portion of the audit:

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.

The down guy wire on each of the following poles was not taut:

- 4061290E
- 40150CWT

GO 95, Rule 91.3 Stepping, B. Location of Steps, states in part:

The lowest step shall be not less than 8 feet from the ground line, or any easily climbable foreign structure from which one could reach or step. Above this point steps shall be placed, with spacing between steps on the same side of the pole not exceeding 36 inches, at least to that conductor level above which only circuits operated and maintained by one party remain. Steps or fixtures for temporary steps shall be installed as part of a pole restoration process. Steps shall be so placed that runs or risers do not interfere with the free use of the steps.

The lowest pole step on Pole No. 2073720E was located at a height of less than eight feet above an easily climbable foreign structure.

GO 95, Rule 34, Foreign Attachments, states in part:

Nothing in these rules shall be construed as permitting the unauthorized attachment, to supply, street light or communication poles or structures, of antennas, signs, posters, banners, decorations, wires, lighting fixtures, guys, ropes and any other such equipment foreign to the purposes of overhead electric line construction.

Unauthorized foreign attachments were attached on each of the following poles:

- Pole No. 4061291E supported an unauthorized lizard sculpture.
- Pole No. 4199809E supported an unauthorized Neighborhood Watch sign.
- Pole No. 907401D supported an unauthorized sign which read "Se leen las cartas."

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.

The visibility strips attached to each of the following poles were damaged:

•	239462
•	VZ254673

• CT213834

• 906561D

1218902

• 1188734

• 907335D

• 907341D

• 905153D

A guy guard attached to a down guy wire on Pole No. 906561D was damaged.

GO 95, Rule 56.4, Clearances, states in part:

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

Table 2, Column C, Case 19 requires guy wires and communications conductors supported on the same pole to maintain a radial clearance of three inches.

A frontier communications conductor was in contact with a third-party down guy wire south of Pole No. 906766D.

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.

A Service drop attached to each of the following poles was permanently abandoned:

- 4973480E
- 905155D

GO 95, Rule 92.4-D1 – Exposed Cables and Messengers states in part:

The exposed communications conductors and messengers shall be grounded: At all deadend poles and at intervals not greater than every one—quarter of a mile (1320 feet).

The Frontier messenger wire attached to a deadend Pole No. 922054D was not grounded.

GO 95, Rule 38 - Minimum Clearances of Wires from Other Wires, Table 2, Column C, Case 8, requires the minimum vertical clearance of "Communication Conductors (Including Open Wire, Cables and Service Drops)," and "Communication Conductors and Supply Drops" supported on the same pole to be 12 inches.

Frontier communications conductors were in contact with other communications conductors on or near each of the following poles:

• 4794493E

• 4794486E

• 1641084E

• 4260266E

• 4061290E

• 1992484E

• 1211126D

• 90626D

• 911725D

• 1162CRT

• 4758411E

GO 95, Rule 84.4, Clearances, Section (A)(3), states:

Communication conductors of not more than 160 volts which transmit not more than 50 watts and communication cables having grounded metal sheaths may have a clearance above ground accessible to pedestrians only less than as specified in Table 1, Case 5, Column B, (10 feet) but not less than 8 feet

A Frontier service drop attached to Pole No. CT213834 was in contact with the ground in an area accessible to pedestrians only.

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 locking mechanism on each of the following underground structures was broken:

- Pedestal 3843
- Pedestal 3818
- The pedestal near 3845 Sandy Point Drive in Blythe.
- The pedestal south of 64100 Lincoln Street in Mecca.
- The Handhole east of the intersection of Theodore Way and 64th Street in Mecca.

A pedestal on the southeast corner of Lincoln Street and 64th Street in Mecca was missing its cover.

The housing of the pedestal at 64245 Lincoln Street was damaged.

The pedestal north of the intersection of Lincoln Street and 7th Street could not be closed due to dirt and debris built up around its base.

GO 128 Rule 34.3, Self-contained Surface-mounted Equipment, states in part:

Equipment installed partially or completely above the ground surface and not enclosed by a vault, room or fence shall conform to the following:

C. Locking Compartments and enclosures shall be made secure against entry by unauthorized persons by means of locks or other suitable means.

The following above-ground enclosures were not secured against entry by unauthorized persons by means of locks or other suitable means:

- Pedestal 3843
- Pedestal 3818
- Pedestal 3819
- The pedestal at 2654 Colorado River Road in Blythe.
- The pedestal at 2733 Sandy Point Drive in Blythe.
- The pedestal at 3839 Sandy Point Drive.
- The pedestal at 3861 Sandy Point Drive.
- The pedestal at 3889 Sandy Point Drive.
- The pedestal north of the intersection of Lincoln Street and 7th Street in Mecca.
- The pedestal south of 64100 Lincoln Street.
- The pedestal at 64245 Lincoln Street.

GO 128, Rule 42.7, Covers, states in part:

Manholes and handholes, while not being worked in shall be securely closed by covers of sufficient strength to sustain such loads as may reasonably be imposed upon them, and arrangement shall be such that a tool or appliance shall be required for their opening and cover removal.

The lid to Handhole FT35626 was unsecured.