

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



July 22, 2026

CA2026-1351

Lisa Ludovici
Director, Government Affairs Sierra Nevada
270 Bridge Street
San Luis Obispo, CA 93401

Subject: Audit of Charter's San Bernardino County - Rural Service Area

Ms. Ludovici:

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission (CPUC), James Miller of my staff conducted a communications infrastructure provider audit of Charter's San Bernardino County - Rural service area from May 11-15, 2026. The audit included a review of Charter's records and field inspections of Charter'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 August 24, 2026, by electronic or hard copy, of all corrective measures taken by Charter 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,

A handwritten signature in black ink that reads 'Majed Ibrahim'.

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

Enclosures: Audit Findings

Cc: Koko Tomassian, Director, Safety and Enforcement Division, CPUC
Eric Wu, Program Manager, ESRB, SED, CPUC
Saimon Islam, 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 and notification records
- Third Party Notifications
- Pole Loading Calculation Records
- Inspection and Maintenance Procedures

II. Records Review – Violations List

My staff observed the following violations during the records review portion of the audit:

GO 95, Rule 18-B1, Maintenance Programs, states in part:

Companies shall undertake corrective actions within the time periods stated for each of the priority levels set forth below. Scheduling of corrective actions within the time periods below may be based on additional factors, including the following factors, as appropriate ...

GO 95, Rule 31.1, 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 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.

Charter's records indicated that during the twelve months prior to the audit, Charter completed 143 work orders past Charter's due date for corrective action. Additionally, as of the audit, Charter had 45 open work orders that were past Charter's scheduled due date for corrective action.

III. Field Inspections

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

No.	Facility ID No.	Facility Type	City	Coordinates
1	4176585E	Utility Pole	Phelan	34.39726 °N , 117.5693 °W
2	2136557E	Utility Pole	Phelan	34.39646 °N , 117.56926 °W
3	2154910E	Utility Pole	Phelan	34.39556 °N , 117.56909 °W
4	RC015285	Utility Pole	Phelan	34.3946 °N , 117.56893 °W
5	None	Pedestal	Phelan	34.42361 °N , 117.56613 °W
6	None	Pedestal	Phelan	34.4236 °N , 117.56636 °W
7	None	Pedestal	Phelan	34.42296 °N , 117.56634 °W
8	None	Pedestal	Phelan	34.42266 °N , 117.56631 °W
9	None	Pedestal	Phelan	34.42196 °N , 117.56591 °W
10	None	Pedestal	Phelan	34.42175 °N , 117.56619 °W
11	None	Pedestal	Phelan	34.42144 °N , 117.56674 °W
12	None	Pedestal	Phelan	34.42114 °N , 117.56728 °W
13	None	Pedestal	Phelan	34.42097 °N , 117.56751 °W
14	None	Pedestal	Phelan	34.42074 °N , 117.56758 °W
15	None	Pedestal	Phelan	34.42014 °N , 117.56756 °W
16	None	Pedestal	Phelan	34.41947 °N , 117.56756 °W
17	4909747E	Utility Pole	Phelan	34.41887 °N , 117.5681 °W
18	4973586E	Utility Pole	Phelan	34.41843 °N , 117.56809 °W
19	4288655E	Utility Pole	Phelan	34.41792 °N , 117.56808 °W
20	4973589E	Utility Pole	Phelan	34.41754 °N , 117.56809 °W
21	4973612E	Utility Pole	Phelan	34.41718 °N , 117.56804 °W
22	4973576E	Utility Pole	Phelan	34.41719 °N , 117.56837 °W
23	1884779E	Utility Pole	Lake Arrowhead	34.27292 °N , 117.18717 °W
24	1884780E	Utility Pole	Lake Arrowhead	34.27259 °N , 117.18742 °W
25	1884781E	Utility Pole	Lake Arrowhead	34.27231 °N , 117.18714 °W
26	1884782E	Utility Pole	Lake Arrowhead	34.272 °N , 117.18694 °W
27	1884783E	Utility Pole	Lake Arrowhead	34.27176 °N , 117.18709 °W
28	1884784E	Utility Pole	Lake Arrowhead	34.27154 °N , 117.18741 °W
29	1884785E	Utility Pole	Lake Arrowhead	34.27143 °N , 117.1877 °W
30	1884786E	Utility Pole	Lake Arrowhead	34.27156 °N , 117.18809 °W
31	1884787E	Utility Pole	Lake Arrowhead	34.2717 °N , 117.18845 °W
32	1884788E	Utility Pole	Lake Arrowhead	34.27194 °N , 117.1886 °W
33	1884789E	Utility Pole	Lake Arrowhead	34.2721 °N , 117.18887 °W
34	1884790E	Utility Pole	Lake Arrowhead	34.27209 °N , 117.18923 °W

35	1884791E	Utility Pole	Lake Arrowhead	34.27209 °N , 117.18952 °W
36	1884640E	Utility Pole	Lake Arrowhead	34.27186 °N , 117.18989 °W
37	1884639E	Utility Pole	Lake Arrowhead	34.272 °N , 117.19031 °W
38	1389237E	Utility Pole	Twin Peaks	34.25303 °N , 117.21756 °W
39	4494094E	Utility Pole	Twin Peaks	34.25303 °N , 117.21756 °W
40	493959E	Utility Pole	Skyforest	34.24184 °N , 117.19539 °W
41	458446E	Utility Pole	Skyforest	34.24229 °N , 117.19534 °W
42	4880561E	Utility Pole	Skyforest	34.24279 °N , 117.19502 °W
43	4880592E	Utility Pole	Skyforest	34.24237 °N , 117.1946 °W
44	4880563E	Utility Pole	Skyforest	34.24201 °N , 117.19457 °W
45	4880591E	Utility Pole	Skyforest	34.24167 °N , 117.19469 °W
46	4572726E	Utility Pole	Skyforest	34.24178 °N , 117.19481 °W
47	4954232E	Utility Pole	Skyforest	34.24148 °N , 117.19503 °W
48	4831689E	Utility Pole	Skyforest	34.24307 °N , 117.19529 °W
49	710257E	Utility Pole	Skyforest	34.24064 °N , 117.19464 °W
50	4880570E	Utility Pole	Skyforest	34.24029 °N , 117.19437 °W
51	4323898E	Utility Pole	Skyforest	34.2402 °N , 117.19409 °W
52	540302E	Utility Pole	Skyforest	34.23989 °N , 117.19393 °W
53	1884993E	Utility Pole	Skyforest	34.23953 °N , 117.19401 °W
54	1346394E	Utility Pole	Skyforest	34.23907 °N , 117.19381 °W
55	1885018E	Utility Pole	Lake Arrowhead	34.26297 °N , 117.20152 °W
56	1885881E	Utility Pole	Lake Arrowhead	34.26336 °N , 117.20153 °W
57	4571781E	Utility Pole	Lake Arrowhead	34.26345 °N , 117.20185 °W
58	1735010E	Utility Pole	Lake Arrowhead	34.26347 °N , 117.20222 °W
59	1384385E	Utility Pole	Lake Arrowhead	34.26383 °N , 117.20229 °W
60	1480726E	Utility Pole	Lake Arrowhead	34.26422 °N , 117.20203 °W
61	1480725E	Utility Pole	Lake Arrowhead	34.26457 °N , 117.20211 °W
62	F17136Y	Utility Pole	Lake Arrowhead	34.26471 °N , 117.20248 °W
63	4917617E	Utility Pole	Lake Arrowhead	34.26501 °N , 117.20297 °W
64	4861004E	Utility Pole	Lake Arrowhead	34.26526 °N , 117.20306 °W
65	4092831E	Utility Pole	Lake Arrowhead	34.26526 °N , 117.20306 °W
66	1198863E	Utility Pole	Lake Arrowhead	34.2657 °N , 117.20233 °W
67	1198864E	Utility Pole	Lake Arrowhead	34.26546 °N , 117.20186 °W
68	1198865E	Utility Pole	Lake Arrowhead	34.26547 °N , 117.20143 °W
69	4562178E	Utility Pole	Lake Arrowhead	34.26556 °N , 117.20127 °W
70	1384320E	Utility Pole	Lake Arrowhead	34.26197 °N , 117.2004 °W
71	1384321E	Utility Pole	Lake Arrowhead	34.26224 °N , 117.19994 °W
72	1384322E	Utility Pole	Lake Arrowhead	34.26233 °N , 117.19932 °W
73	4867830E	Utility Pole	Lake Arrowhead	34.26243 °N , 117.19946 °W

74	1384323E	Utility Pole	Lake Arrowhead	34.26265 °N , 117.19898 °W
75	4565671E	Utility Pole	Lake Arrowhead	34.26294 °N , 117.19833 °W
76	None	Pedestal	Big Bear City	34.26155 °N , 116.83924 °W
77	None	Pedestal	Big Bear City	34.26161 °N , 116.83815 °W
78	None	Pedestal	Big Bear City	34.26158 °N , 116.8377 °W
79	None	Pedestal	Big Bear City	34.26158 °N , 116.83717 °W
80	None	Pedestal	Big Bear City	34.26174 °N , 116.83714 °W
81	None	Pedestal	Big Bear City	34.26162 °N , 116.8367 °W
82	None	Pedestal	Big Bear City	34.25227 °N , 116.8106 °W
83	None	Pedestal	Big Bear City	34.2528 °N , 116.81051 °W
84	None	Pedestal	Big Bear City	34.25328 °N , 116.81083 °W
85	None	Pedestal	Big Bear City	34.25325 °N , 116.81104 °W
86	None	Pedestal	Big Bear City	34.25353 °N , 116.81127 °W
87	None	Pedestal	Big Bear City	34.25349 °N , 116.8115 °W
88	None	Pedestal	Big Bear City	34.25395 °N , 116.81112 °W
89	None	Pedestal	Big Bear City	34.25372 °N , 116.81177 °W
90	13891BV	Utility Pole	Big Bear City	34.25441 °N , 116.81623 °W
91	13894BV	Utility Pole	Big Bear City	34.25494 °N , 116.81623 °W
92	13895BV	Utility Pole	Big Bear City	34.25528 °N , 116.8162 °W
93	13896BV	Utility Pole	Big Bear City	34.2556 °N , 116.81625 °W
94	6613BV	Utility Pole	Big Bear City	34.25593 °N , 116.81625 °W
95	7091BV	Utility Pole	Big Bear City	34.25586 °N , 116.8159 °W
96	8355BV	Utility Pole	Big Bear City	34.25586 °N , 116.8159 °W
97	13824BV	Utility Pole	Big Bear City	34.25598 °N , 116.81476 °W
98	8229BV	Utility Pole	Big Bear City	34.25599 °N , 116.81458 °W
99	13820BV	Utility Pole	Big Bear City	34.2556 °N , 116.81422 °W
100	13899BV	Utility Pole	Big Bear City	34.25533 °N , 116.81398 °W
101	13898BV	Utility Pole	Big Bear City	34.25507 °N , 116.81374 °W
102	13897BV	Utility Pole	Big Bear City	34.25441 °N , 116.81403 °W
103	13893BV	Utility Pole	Big Bear City	34.2544 °N , 116.81443 °W
104	13877BV	Utility Pole	Big Bear City	34.25441 °N , 116.81484 °W
105	13876BV	Utility Pole	Big Bear City	34.25441 °N , 116.81521 °W
106	13892BV	Utility Pole	Big Bear City	34.25439 °N , 116.81564 °W
107	5539BV	Utility Pole	Moonridge	34.23142 °N , 116.85557 °W
108	12782BV	Utility Pole	Moonridge	34.23098 °N , 116.85542 °W
109	12783BV	Utility Pole	Moonridge	34.23067 °N , 116.85509 °W
110	12784BV	Utility Pole	Moonridge	34.23039 °N , 116.85474 °W
111	12734BV	Utility Pole	Moonridge	34.23006 °N , 116.85435 °W
112	5544BV	Utility Pole	Moonridge	34.22976 °N , 116.85403 °W

113	BV11174	Utility Pole	Moonridge	34.22947 °N , 116.85371 °W
114	5732BV	Utility Pole	Moonridge	34.22919 °N , 116.85343 °W
115	5733BV	Utility Pole	Moonridge	34.22896 °N , 116.85296 °W
116	1589726E	Utility Pole	Arrowbear	34.20926 °N , 117.08383 °W
117	1402991E	Utility Pole	Arrowbear	34.20956 °N , 117.08391 °W
118	2236116E	Utility Pole	Arrowbear	34.20969 °N , 117.08399 °W
119	1402992E	Utility Pole	Arrowbear	34.20994 °N , 117.08403 °W
120	1734600E	Utility Pole	Arrowbear	34.20996 °N , 117.08443 °W
121	2236124E	Utility Pole	Arrowbear	34.20985 °N , 117.0845 °W
122	1734774E	Utility Pole	Arrowbear	34.20978 °N , 117.08473 °W
123	2276808E	Utility Pole	Arrowbear	34.20942 °N , 117.08439 °W
124	1687879E	Utility Pole	Arrowbear	34.20915 °N , 117.08434 °W
125	1734599E	Utility Pole	Arrowbear	34.20887 °N , 117.08427 °W
126	604676E	Utility Pole	Running Springs	34.20974 °N , 117.11243 °W
127	1178340E	Utility Pole	Running Springs	34.20985 °N , 117.11189 °W
128	33154CIT	Utility Pole	Running Springs	34.21024 °N , 117.11156 °W
129	4774059E	Utility Pole	Running Springs	34.21029 °N , 117.11117 °W
130	783352E	Utility Pole	Running Springs	34.21012 °N , 117.11094 °W
131	1178359E	Utility Pole	Running Springs	34.20972 °N , 117.11097 °W
132	872287E	Utility Pole	Running Springs	34.20924 °N , 117.11053 °W
133	CTC1210257	Utility Pole	Running Springs	34.20908 °N , 117.1104 °W
134	2360247E	Utility Pole	Apple Valley	34.48595 °N , 117.18908 °W
135	4135788E	Utility Pole	Apple Valley	34.48599 °N , 117.18642 °W
136	4135787E	Utility Pole	Apple Valley	34.48599 °N , 117.18726 °W
137	4135786E	Utility Pole	Apple Valley	34.48596 °N , 117.18799 °W

IV. Field Inspection Violations List

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 .

Down guys attached to the following four poles were not taut:

No.	Facility ID No.	Facility Type	City	Coordinates
40	493959E	Utility Pole	Skyforest	34.24184 °N , 117.19539 °W
48	4831689E	Utility Pole	Skyforest	34.24307 °N , 117.19529 °W
53	1884993E	Utility Pole	Skyforest	34.23953 °N , 117.19401 °W
107	5539BV	Utility Pole	Moonridge	34.23142 °N , 116.85557 °W

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.

Charter's lashing wire was broken near Pole No. 2136557E and Pole No. 604676E.

GO 95, Rule 84.4-A3, Clearances Above Ground [in areas] Accessible to Pedestrians Only, 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 Charter service drop supported by Pole No. 1884781E had only one foot of vertical clearance from the ground in an area accessible to pedestrians only.

GO 95, Rule 84.4-A6, Clearances, Above Ground, Across or Along Public Thoroughfares states:

Communication conductors over or across public thoroughfares shall have a clearance of 18 feet above ground (Table 1, Case 3, Column B). A reduced clearance to 16 feet is permitted for the portions of communication conductors where no part of the line overhangs any part of the thoroughfare which is ordinarily traveled, or where the line is behind an established curb, ditch or berm that serves to protect such communication conductors from encroachment by vehicular traffic.

- A Charter service drop supported by Pole No. 1884790E passed over a thoroughfare at a height of 13 feet.
- A Charter hardline conductor passed along a thoroughfare at a height of 11 feet south of Pole No. 710257E.
- A Charter hardline conductor passed over a thoroughfare at a height of 8 feet northeast of Pole No. 604676E. The hardline's broken lashing wire dangled to a height of 5 feet above the road at the same location.
- A Charter hardline conductor passed along a thoroughfare at a height of 11 feet, eight inches near Pole No. 1178340E.

GO 95, Rule 38, Minimum Clearances of Wires from Other Wires, Table 2, Column C, Case 19 requires the minimum radial clearance between guys and span wires passing communications conductors supported on the same pole to be three inches.

A third-party communications conductor was in contact with a Charter down guy wire near Pole No. RC015285.

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 Charter service drop was abandoned on Pole No. 13899BV. The service drop had been cut, and a section of it was hanging from the pole down to the ground level.

GO 95, Rule 56.9, Guy Marker (Guy Guard), states:

A substantial marker of suitable material, including but not limited to metal or plastic, not less than 8 feet in length, shall be securely attached to all anchor guys. Where more than one guy is attached to an anchor rod, only the outermost guy is required to have a marker.

Charter down guy wires attached to Pole No. 1884782E and Pole No. 493959E, the outermost guys attached to their anchors, lacked markers.

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).

A Charter messenger guy came to a dead-end at Pole No. 4973612E but was not grounded there.

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.

Charter communications conductors were in contact with third-party communications conductors at each of the following 65 utility poles. Such conditions existed at approximately 59% of the poles inspected during the audit.

No.	Facility ID No.	Facility Type	City	Coordinates
1	4176585E	Utility Pole	Phelan	34.39726 °N , 117.5693 °W
2	2136557E	Utility Pole	Phelan	34.39646 °N , 117.56926 °W
3	2154910E	Utility Pole	Phelan	34.39556 °N , 117.56909 °W
17	4909747E	Utility Pole	Phelan	34.41887 °N , 117.5681 °W
19	4288655E	Utility Pole	Phelan	34.41792 °N , 117.56808 °W
23	1884779E	Utility Pole	Lake Arrowhead	34.27292 °N , 117.18717 °W
24	1884780E	Utility Pole	Lake Arrowhead	34.27259 °N , 117.18742 °W
25	1884781E	Utility Pole	Lake Arrowhead	34.27231 °N , 117.18714 °W
26	1884782E	Utility Pole	Lake Arrowhead	34.272 °N , 117.18694 °W
28	1884784E	Utility Pole	Lake Arrowhead	34.27154 °N , 117.18741 °W

29	1884785E	Utility Pole	Lake Arrowhead	34.27143 °N , 117.1877 °W
30	1884786E	Utility Pole	Lake Arrowhead	34.27156 °N , 117.18809 °W
31	1884787E	Utility Pole	Lake Arrowhead	34.2717 °N , 117.18845 °W
33	1884789E	Utility Pole	Lake Arrowhead	34.2721 °N , 117.18887 °W
35	1884791E	Utility Pole	Lake Arrowhead	34.27209 °N , 117.18952 °W
36	1884640E	Utility Pole	Lake Arrowhead	34.27186 °N , 117.18989 °W
37	1884639E	Utility Pole	Lake Arrowhead	34.272 °N , 117.19031 °W
38	1389237E	Utility Pole	Twin Peaks	34.25303 °N , 117.21756 °W
42	4880561E	Utility Pole	Skyforest	34.24279 °N , 117.19502 °W
44	4880563E	Utility Pole	Skyforest	34.24201 °N , 117.19457 °W
45	4880591E	Utility Pole	Skyforest	34.24167 °N , 117.19469 °W
49	710257E	Utility Pole	Skyforest	34.24064 °N , 117.19464 °W
52	540302E	Utility Pole	Skyforest	34.23989 °N , 117.19393 °W
53	1884993E	Utility Pole	Skyforest	34.23953 °N , 117.19401 °W
55	1885018E	Utility Pole	Lake Arrowhead	34.26297 °N , 117.20152 °W
56	1885881E	Utility Pole	Lake Arrowhead	34.26336 °N , 117.20153 °W
57	4571781E	Utility Pole	Lake Arrowhead	34.26345 °N , 117.20185 °W
58	1735010E	Utility Pole	Lake Arrowhead	34.26347 °N , 117.20222 °W
59	1384385E	Utility Pole	Lake Arrowhead	34.26383 °N , 117.20229 °W
60	1480726E	Utility Pole	Lake Arrowhead	34.26422 °N , 117.20203 °W
61	1480725E	Utility Pole	Lake Arrowhead	34.26457 °N , 117.20211 °W
62	F17136Y	Utility Pole	Lake Arrowhead	34.26471 °N , 117.20248 °W
64	4861004E	Utility Pole	Lake Arrowhead	34.26526 °N , 117.20306 °W
67	1198864E	Utility Pole	Lake Arrowhead	34.26546 °N , 117.20186 °W
68	1198865E	Utility Pole	Lake Arrowhead	34.26547 °N , 117.20143 °W
70	1384320E	Utility Pole	Lake Arrowhead	34.26197 °N , 117.2004 °W
71	1384321E	Utility Pole	Lake Arrowhead	34.26224 °N , 117.19994 °W
73	4867830E	Utility Pole	Lake Arrowhead	34.26243 °N , 117.19946 °W
74	1384323E	Utility Pole	Lake Arrowhead	34.26265 °N , 117.19898 °W
75	4565671E	Utility Pole	Lake Arrowhead	34.26294 °N , 117.19833 °W
91	13894BV	Utility Pole	Big Bear City	34.25494 °N , 116.81623 °W
93	13896BV	Utility Pole	Big Bear City	34.2556 °N , 116.81625 °W
95	7091BV	Utility Pole	Big Bear City	34.25586 °N , 116.8159 °W
98	8229BV	Utility Pole	Big Bear City	34.25599 °N , 116.81458 °W
99	13820BV	Utility Pole	Big Bear City	34.2556 °N , 116.81422 °W
100	13899BV	Utility Pole	Big Bear City	34.25533 °N , 116.81398 °W
101	13898BV	Utility Pole	Big Bear City	34.25507 °N , 116.81374 °W
108	12782BV	Utility Pole	Moonridge	34.23098 °N , 116.85542 °W
109	12783BV	Utility Pole	Moonridge	34.23067 °N , 116.85509 °W

110	12784BV	Utility Pole	Moonridge	34.23039 °N , 116.85474 °W
111	12734BV	Utility Pole	Moonridge	34.23006 °N , 116.85435 °W
112	5544BV	Utility Pole	Moonridge	34.22976 °N , 116.85403 °W
115	5733BV	Utility Pole	Moonridge	34.22896 °N , 116.85296 °W
116	1589726E	Utility Pole	Arrowbear	34.20926 °N , 117.08383 °W
121	2236124E	Utility Pole	Arrowbear	34.20985 °N , 117.0845 °W
123	2276808E	Utility Pole	Arrowbear	34.20942 °N , 117.08439 °W
124	1687879E	Utility Pole	Arrowbear	34.20915 °N , 117.08434 °W
126	604676E	Utility Pole	Running Springs	34.20974 °N , 117.11243 °W
127	1178340E	Utility Pole	Running Springs	34.20985 °N , 117.11189 °W
128	33154CIT	Utility Pole	Running Springs	34.21024 °N , 117.11156 °W
129	4774059E	Utility Pole	Running Springs	34.21029 °N , 117.11117 °W
130	783352E	Utility Pole	Running Springs	34.21012 °N , 117.11094 °W
131	1178359E	Utility Pole	Running Springs	34.20972 °N , 117.11097 °W
132	872287E	Utility Pole	Running Springs	34.20924 °N , 117.11053 °W
133	CTC1210257	Utility Pole	Running Springs	34.20908 °N , 117.1104 °W

A secondary supply conductor triplex was in contact with a Charter communications conductor southeast of Pole No. 4774059E.

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 22 above-ground enclosures were not secured against entry by unauthorized persons by means of locks or other suitable means. This was the case for approximately 85% of the above-ground enclosures inspected during the audit.

No.	Facility ID No.	Facility Type	City	Coordinates
5	None	Pedestal	Phelan	34.42361 °N , 117.56613 °W
6	None	Pedestal	Phelan	34.4236 °N , 117.56636 °W
7	None	Pedestal	Phelan	34.42296 °N , 117.56634 °W
8	None	Pedestal	Phelan	34.42266 °N , 117.56631 °W
9	None	Pedestal	Phelan	34.42196 °N , 117.56591 °W
10	None	Pedestal	Phelan	34.42175 °N , 117.56619 °W

11	None	Pedestal	Phelan	34.42144 °N , 117.56674 °W
13	None	Pedestal	Phelan	34.42097 °N , 117.56751 °W
14	None	Pedestal	Phelan	34.42074 °N , 117.56758 °W
15	None	Pedestal	Phelan	34.42014 °N , 117.56756 °W
16	None	Pedestal	Phelan	34.41947 °N , 117.56756 °W
76	None	Pedestal	Big Bear City	34.26155 °N , 116.83924 °W
77	None	Pedestal	Big Bear City	34.26161 °N , 116.83815 °W
79	None	Pedestal	Big Bear City	34.26158 °N , 116.83717 °W
80	None	Pedestal	Big Bear City	34.26174 °N , 116.83714 °W
81	None	Pedestal	Big Bear City	34.26162 °N , 116.8367 °W
84	None	Pedestal	Big Bear City	34.25328 °N , 116.81083 °W
85	None	Pedestal	Big Bear City	34.25325 °N , 116.81104 °W
86	None	Pedestal	Big Bear City	34.25353 °N , 116.81127 °W
87	None	Pedestal	Big Bear City	34.25349 °N , 116.8115 °W
88	None	Pedestal	Big Bear City	34.25395 °N , 116.81112 °W
89	None	Pedestal	Big Bear City	34.25372 °N , 116.81177 °W