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



March 13, 2014

Del Heintz Director of Government Relations and Public Affairs Charter Communications 4781 Irwindale Avenue Irwindale, CA 91706

SUBJECT: Audit of Charter Communications' Long Beach District

Dear Mr. Heintz,

On behalf of the Electric Safety and Reliability Branch of the California Public Utilities Commission, Zelalem Ewnetu of my staff conducted an audit of Charter Communications' Long Beach District from February 10, 2014 to February 14, 2014. The audit included a review of Charter Communications' records and field inspections of facilities.

During the audit, my staff identified violations of one or more General Orders. A copy of the audit summary itemizing the violations is enclosed. By April 18, please advise me of all corrective measures taken by Charter Communications to remedy and prevent such violations.

If you have any questions, you can contact Zelalem Ewnetu at (213) 576-7042 or zel@cpuc.ca.gov.

Sincerely,

Raymond G. Fugere, P.E. Program & Project Supervisor Electric and Communication Facility Safety Section Safety and Enforcement Division

Enclosure: Audit Summary

Cc: Elizaveta Malashenko, Deputy Director, Safety and Enforcement Division Fadi Daye, P.E., Senior Utilities Engineer Supervisor, CPUC – LA CA2014-001

## AUDIT SUMMARY

The following violations were not documented and/or addressed by Charter Communications during its last detailed inspection as required by General Order (GO) 95:

1.	Location:	Pole Number 7243387E
	Previous Charter Communications Visit Details:	Not Available
	Date of CPUC Inspection:	02/12/14
Explanation of Violation(s):		ation(s):
	<b>Conductor Clearan</b>	<u>ce</u>
	GO 95, Table 2, Case 8-C, requires communication companies to maintain a minimum of 12 inches vertical separation between their overhead cables.	
	A cable was in contact with a third party company cable.	

2.	Location:	Pole Number 4243386
	Previous Charter Communications Visit Details:	01/06/14
	Date of CPUC Inspection:	02/12/14
	Explanation of Violation(s):	
	<b>Conductor Clearan</b>	<u>ce</u>
	GO 95, Table 2, Case 8-C, requires communication companies to maintain a minimum inches vertical separation between their overhead cables.	
	A cable was in contact with a third party company cable.	

3.	Location:	Pole Number 4243385
	Previous Charter Communications Visit Details:	01/06/14
	Date of CPUC Inspection:	02/12/14
	Explanation of Violation(s):	
	<b>Conductor Clearan</b>	<u>ce</u>
	GO 95, Table 2, Case 8-C, requires communication companies to maintain a minimum of 12 inches vertical separation between their overhead cables.	
	A cable was in contact with a third party company cable.	

4.	Location:	Pole Number 4243384
	Previous Charter Communications Visit Details:	01/06/14
	Date of CPUC Inspection:	02/12/14
Explanation of Violation(s):		ation(s):
Conductor Clearance		<u>ce</u>
	GO 95, Table 2, Case 8-C, requires communication companies to maintain a minimum of 12 inches vertical separation between their overhead cables.	
A cable was in contact with a third party company cable.		ct with a third party company cable.

5.	Location:	Pole Number 2324395E
	Previous Charter Communications Visit Details:	01/06/14
	Date of CPUC Inspection:	02/12/14
	Explanation of Violation(s):	
	<b>Conductor Clearan</b>	<u>ce</u>
	GO 95, Table 2, Case 8-C, requires communication companies to maintain a minimum of 12 inches vertical separation between their overhead cables.	
	A cable was in contact with a third party company cable.	

6.	Location:	Pole Number 1568894
	Previous Charter Communications Visit Details:	01/06/14
	Date of CPUC Inspection:	02/12/14
Explanation of Violation(s):		ation(s):
	<b>Conductor Clearan</b>	<u>ce</u>
GO 95, Table 2, Case 8-C, requires communication companies to maintain a mini inches vertical separation between their overhead cables.		-
	A cable was in contact with a third party company cable.	

7.	Location:	Pole Number 2005883E
	Previous Charter Communications Visit Details:	Not Available
	Date of CPUC Inspection:	02/12/14
Explanation of Violation(s):		ation(s):
	<b>Conductor Clearan</b>	<u>ce</u>
GO 95, Table 2, Case 8-C, requires communication companies to maintain a minimine inches vertical separation between their overhead cables.		
	A cable was in contact with a third party company cable.	

8.	Location:	Pole Number 645637E
	Previous Charter Communications Visit Details:	01/17/14
	Date of CPUC Inspection:	02/12/14
	Explanation of Viol	ation(s):
	<b>Conductor Clearan</b>	<u>ce</u>
	GO 95, Table 2, Case 8-C, requires communication companies to maintain a minimum of inches vertical separation between their overhead cables.	

A cable was in contact with a third party company cable.

9.	Location:	Pole Number 372768
	Previous Charter Communications Visit Details:	01/06/14
	Date of CPUC Inspection:	02/12/14
	Explanation of Violation(s):	
	Conductor Clearance	
GO 95, Table 2, Case 18-C, requires utilities to maintain 3 inches radial separation guy wires and communication cables.		

A cable was in contact with a guy wire.

10.	Location:	Pole Number 1774572E
	Previous Charter Communications Visit Details:	01/09/14
	Date of CPUC Inspection:	02/12/14
	Explanation of Violation(s):	
	<b>Conductor Clearan</b>	<u>ce</u>
		2, Case 18-C, requires utilities to maintain 3 inches radial separation between communication cables.
	A cable was in conta	ct with a guy wire.

11.	Location:	Pole Number 4379425E
	Previous Charter Communications Visit Details:	01/17/14
	Date of CPUC Inspection:	02/12/14
	Explanation of Viol	ation(s):
	Third Party Notification	
	General Order 95, Rule 18-B, states in part: If a company, while performing inspections of its facilities, discovers a safety hazard(s) on or near a communications facility or electric facility involving another company, the inspecting company shall notify the other company and/or facility owner of such safety hazard(s) no later than 10 business days after discoveryThe notification shall be documented.	
		y cable lashing wire was broken, and Charter Communications did not on and notify the third party company.