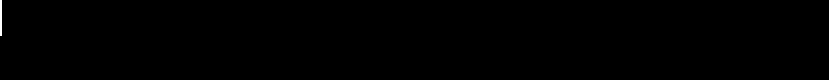



**Confidential Attachment 1**

**I. RECORDS FINDINGS**

1. Although Vyve patrols their facilities with ride-outs every quarter, Vyve did not provide any records regarding completed detailed inspections in Tiers 2 and 3 High Fire Threat Districts (HFTD). Vyve did not meet the detailed inspection frequency requirements for all their facilities in HFTDs. Vyve currently uses a Last Tech Out program for their detailed inspections. The Last Tech Out program includes a comprehensive list of items for inspection that the technician performs after completing a work order. However, the program is used for work orders that have been created and it does not ensure that facilities without a work order will have a detailed inspection carried out within the required inspection cycle. Therefore, Vyve cannot rely on the program to meet GO 95, Rule 80.1A(1) requirement.

**VYVE'S RESPONSE:**

[BEGIN CONFIDENTIAL]   
 [END CONFIDENTIAL]

2. Vyve did not provide procedures describing its inspection methodology to ensure that all communication lines are subject to the required inspections. Patrol inspections require a checklist that specifies problems that inspectors should identify. Vyve did not provide sufficient evidence to show that it has a checklist for patrol inspections. Vyve provided ESRB what their technicians look out for during their daily ride-outs. However, Vyve must also develop a checklist for its patrol inspections that inspectors can use to identify obvious structural problems and hazards.

**VYVE'S RESPONSE:**

[BEGIN CONFIDENTIAL]   
 [END CONFIDENTIAL]

3. The inspection spreadsheet provided by Vyve Broadband did not indicate if the inspections were patrol or detailed inspections in Tier 2 and Tier 3 HFTD areas. The spreadsheet is also missing the personnel who performed each inspection, and the personnel who performed each correction action.

**VYVE'S RESPONSE:**

**[BEGIN CONFIDENTIAL]**

**[END CONFIDENTIAL]**

**Confidential Attachment 1**

**II. FIELD INSPECTION FINDINGS**

[BEGIN  
CONFIDENTIAL]

[BEGIN CONFIDENTIAL]

Location #	Address	Structure Type	Findings	
<b>Table 1: GO 95, Rule 31.1 Findings</b>				
1	116 Ridgeview Dr., Montague	OPB Box	Ground not connected to house OPB box.	
10	661 E. Webb St., Montague	Pole	Cable not securely attached to pole.	
14	351 W. Prather St., Montague	Pole	Transfer of facilities to new pole needs to be completed.	
32	316 Valley Dr., Yreka	Pole	Cable not securely attached to pole.	
33	836 Dewitt Park, Yreka	Pole	Cable not securely attached to pole.	
45	544 Grove Ave., McCloud	Pole	Wrong pole attachment for cable.	
51	831 Hill St., McCloud	Pole	Service drop not secured to pole.	

<sup>1</sup> Finding was repaired in the field during the audit.

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Location #	Address	Structure Type	Findings	
53	610 Tucci Ave., McCloud	Pole	Tension in service drop is tight and pulling cable span.	
55	20833 Financial Ave., Dunsmuir	Pole	Cable has broken lashing wire.	
56	20833 Financial Ave., Dunsmuir	Pole	Transfer of facilities to new pole needs to be completed.	
57	20833 Financial Ave., Dunsmuir	Pole	Transfer of facilities to new pole needs to be completed.	
58	30859 Crag View Dr., Dunsmuir	Pole	Transfer of facilities to new pole needs to be completed.	
70	4191 Isgrigg St., Dunsmuir	Pole	Transfer of facilities to new pole needs to be completed.	
71	4401 Holly St., Dunsmuir	Pole	Transfer of facilities to new pole needs to be completed.	

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Location #	Address	Structure Type	Findings	
98	2035 Pine Grove Dr., Mt Shasta	Pole	Cable not securely attached to pole.	
103	363 Gilman Ave., Weed	Pole	Transfer of facilities to new pole needs to be completed.	
106	494 Pine St.	Pole	Transfer of facilities to new pole needs to be completed.	
<b>Table 2: GO 95, Rule 31.6 Findings</b>				
9	621 E. Webb St., Montague	Pole	Abandoned Vyve service drop.	
11	210 N. 13 <sup>th</sup> St., Montague	Pole	Abandoned Vyve service drop.	
42	904 Firenze St., McCloud	Pole	Abandoned Vyve service drop.	
43	832 Firenze St., McCloud	Pole	Abandoned Vyve service drop.	
50	827 Hill St., McCloud	Pole	Abandoned Vyve service drop.	

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Location #	Address	Structure Type	Findings	
74	2707 S. Old Stage Rd., Mt Shasta	Pole	Abandoned Vyve service drop.	
89	210 Merritt Ave., Mt Shasta	Pole	Abandoned Vyve service drop.	
<b>Table 3: GO 95, Rule 37 Findings</b>				
36	3116 Spring Meadows Rd., McCloud	Pole	Vyve cable crossing over road appears to be low.	
98	2035 Pine Grove Dr., Mt Shasta	Pole	Vyve cable crossing over road appears to be low.	
<b>Table 4: GO 95, Rule 38 Findings</b>				
9	621 E. Webb St., Montague	Pole	Vyve trunk amp is in close proximity of different companies’ terminal.	
12	251 N. 14 <sup>th</sup> St., Montague	Pole	Vyve cable in contact with different companies’	

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Location #	Address	Structure Type	Findings	
			communication circuits.	
52	425 Tucci Ave., McCloud	Pole	Vyve cable in contact with different companies’ communication circuits.	
59	6293 Gillis St., Dunsmuir	Pole	Vyve cable in contact with different companies’ communication circuits.	
64	5709 Shasta Ave., Dunsmuir	Pole	Vyve cable in contact with different companies’ communication circuits.	
82	310 Palmer Rd., Mt Shasta	Pole	Vyve cable in contact with different companies’ communication circuits.	
83	310 Palmer Rd., Mt Shasta	Pole	Vyve cable is in close proximity of different companies’ cable.	

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<b>Location #</b>	<b>Address</b>	<b>Structure Type</b>	<b>Findings</b>	
88	202 Merritt Ave., Mt Shasta	Pole	Vyve cable is in close proximity of different companies' cable.	
<b>Table 5: GO 95, Rule 38 Finding</b>				
83	310 Palmer Rd., Mt Shasta	Pole	Vyve cable in contact with down guy.	
<b>Table 6: GO 95, Rule 84.6B Finding</b>				
40	925 Firenze St., McCloud	Pole	Exposed vertical ground wire.	
<b>Table 7: GO 95, Rule 86.2 Finding</b>				
72	2712 S. Old Stage Rd., Mt Shasta	Pole	Guy wire is slacked.	
<b>Table 8: GO 95, Rule 87.7 Findings</b>				
10	661 E. Webb St., Montague	Pole	Broken riser on pole.	
31	331 Valley Dr., Yreka	Pole	Cable on pole does not have a riser cover.	
32	316 Valley Dr., Yreka	Pole	Cable on pole does not have a riser cover.	

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<b>Location #</b>	<b>Address</b>	<b>Structure Type</b>	<b>Findings</b>	
<b>Table 9: GO 128, Rule 17.1 Findings</b>				
2	116 Ridgeview Dr., Montague	Pedestal	Pedestal cover cannot properly fit over equipment.	
15	1007 Quarry Ct., Yreka	Pedestal	Pedestal cover not secured.	
16	1003 Limestone Cr., Yreka	Pedestal	Missing termination cap.	
90	221 Shasta Way, Mt Shasta	Pedestal	Pedestal cover is missing.	
92	550 Shasta Way, Mt Shasta	Pedestal	Missing termination caps.	
93	529 Shasta Way, Mt Shasta	Pedestal	Improper pedestal cover being used.	
102	709 Sunset Dr., Mt Shasta	Pedestal	Missing termination cap.	

<sup>2</sup> The Audit Report indicates this finding was repaired in the field during the audit but it was not; it was repaired as detailed herein.

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Location #	Address	Structure Type	Findings	
<b>Table 10: GO 128, Rule 17.8 Findings</b>				
2	116 Ridgeview Dr., Montague	Pedestal	Pedestal cover does not have mark of ownership.	
3	101 Ridgeview Dr., Montague	Pedestal	Pedestal cover does not have mark of ownership.	
4	122 Ridgeview Dr., Montague	Pedestal	Pedestal cover does not have mark of ownership.	
5	154 Ridgeview Dr., Montague	Pedestal	Pedestal cover does not have mark of ownership.	
17	828 N. View Dr., Yreka	Pedestal	Pedestal cover does not have mark of ownership.	
18	831 N. View Dr., Yreka	Pedestal	Pedestal cover does not have mark of ownership.	
75	206 Irene Ln., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	

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<b>Location #</b>	<b>Address</b>	<b>Structure Type</b>	<b>Findings</b>	
76	715 W. A Bar Rd., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
77	639 W. A Bar Rd., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
78	621 W. A Bar Rd., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
92	550 Shasta Way, Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
94	529 Shasta Way, Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
95	1001 Rockfellow Dr., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
96	1001 Rockfellow Dr., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
100	705 Sunset Dr., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	

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<b>Location #</b>	<b>Address</b>	<b>Structure Type</b>	<b>Findings</b>	
101	648 Sunset Dr., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
102	709 Sunset Dr., Mt Shasta	Pedestal	Pedestal cover does not have mark of ownership.	
107	494 Pine St., Weed	Power Supply	Power supply does not have mark of ownership.	
<b>Table 11: Third-Party Audit Observations</b>				
6	131 N. 6 <sup>th</sup> St., Montague	Pole	AT&T abandoned service drop.	
7	121 N. 6 <sup>th</sup> St., Montague	Pole	AT&T abandoned service drop.	
9	621 E. Webb St., Montague	Pole	Pacificorp guy wire slacked.	
10	661 E. Webb St., Montague	Pole	AT&T broken riser at pole base.	
12	251 N. 14 <sup>th</sup> St., Montague	Pole	AT&T abandoned service drop.	

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<b>Location #</b>	<b>Address</b>	<b>Structure Type</b>	<b>Findings</b>
23	614 Lane St., Yreka	Pole	AT&T service drop is low.
32	316 Valley Dr., Yreka	Pole	AT&T cable not secured to pole.
33	836 Dewitt Park, Yreka	Pole	Pole is decayed at top.
36	3116 Spring Meadows Rd., McCloud	Pole	AT&T cable is damaged.
37	1817 Memeo Rd., McCloud	Pole	AT&T abandoned service drop.
46	537 Grove St., McCloud	Pole	AT&T abandoned service drop.
47	529 Grove St., McCloud	Pole	AT&T service drop is low.
52	425 Tucci Ave., McCoud	Pole	Frontier unsecured cable on pole.
53	610 Tucci Ave., McCloud	Pole	Pacificorp guy wire in contact with communications cables.

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<b>Location #</b>	<b>Address</b>	<b>Structure Type</b>	<b>Findings</b>	
54	30633 Crag View Dr., Dunsmuir	Pole	AT&T abandoned service drop.	
57	20833 Financial Ave., Dunsmuir	Pole	Pacificorp secondary power in contact with Vyve cable.	
58	30859 Crag View Dr., Dunsmuir	Pole	AT&T needs to transfer facilities to new pole.	
61	6147 Sacramento Ave., Dunsmuir	Pole	AT&T needs to transfer facilities to new pole.	
62	Grover St. & Sacramento Ave., Dunsmuir	Pole	AT&T needs to transfer facilities to new pole.	
66	5702 Shasta Ave., Dunsmuir	Pole	AT&T abandoned service drop.	
68	4908 Mason Ave., Dunsmuir	Pole	AT&T abandoned service drop.	

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<b>Location #</b>	<b>Address</b>	<b>Structure Type</b>	<b>Findings</b>	
69	4195 Isgrigg St., Dunsmuir	Pole	AT&T cable attached to Vyve cable.	
70	4191 Isgrigg St., Dunsmuir	Pole	AT&T needs to transfer facilities to new pole.	
71	4401 Holly St., Dunsmuir	Pole	AT&T needs to transfer facilities to new pole.	
72	2712 S. Old Stage Rd., Mt Shasta	Pole	AT&T pedestal is damaged.	
79	324 Palmer Rd., Mt Shasta	Pole	AT&T needs to transfer facilities to new pole.	
80	316 Palmer Rd., Mt Shasta	Pole	AT&T needs to transfer facilities to new pole.	
81	310 Palmer Rd., Mt Shasta	Pole	AT&T needs to transfer facilities to new pole.	
83	310 Palmer Rd., Mt Shasta	Pole	Pacificorp guy wire is slacked.	

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Location #	Address	Structure Type	Findings	
84	1023 Ream Ave., Mt Shasta	Pole	AT&T abandoned service drop.	
85	101 Siskiyou Ave., Mt Shasta	Pole	AT&T abandoned service drop.	
85	101 Siskiyou Ave., Mt Shasta	Pole	Cal-Ore cable contacting other communication companies’ cable.	
102	709 Sunset Dr., Mt Shasta	Pedestal	Pacificorp conductor coming out of ground.	
105	401 Gilman Ave., Weed	Pole	AT&T lashing wire is broken.	
106	494 Pine St., Weed	Pole	AT&T needs to transfer facilities to new pole.	
106	494 Pine St., Weed	Pole	Pacificorp guy wire is slacked	

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