

# **ATTACHMENT A**

**DECLARATION OF RYAN J. YANEK, P.M.P**

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| <b>MAW Communications, Inc.,</b>           | ) |                                      |
| <i>Complainant,</i>                        | ) |                                      |
|  | ) | <b>Proceeding Number 19-29</b>       |
| <b>v.</b>                                  | ) | <b>Bureau ID Number EB-19-MD-001</b> |
|  | ) |                                      |
| <b>PPL Electric Utilities Corporation,</b> | ) |                                      |
| <i>Defendant</i>                           | ) |                                      |
|  | ) |                                      |

## PPL000002

the National Joint Utilities Notification System (“NJUNS”), and by PPL’s design and construction standards, which specify how equipment must be placed on PPL’s poles.

7. On information and belief, MAW already provides broadband services to LGH, so PPL does not understand what MAW means when it says it has been unable to “turn up” services to LGH.
8. The March 17, 2015 letter from LCSC to PPL requested that PPL transfer from LCSC to MAW certain attachments that were specified on a list that was attached to the March 17, 2015 letter. The list of poles attached to the April 7, 2015 email contains 490 poles, not 475 poles, and only 426 of the listed poles are poles owned and controlled by PPL in the City of Lancaster. There were two additional poles outside the City which were transferred bringing the total to 428.
9. In regard to MAW’s statement in its Complaint, “MAW endeavored to record all relevant information regarding the attachments to correct the City and LCSC’s lapse,” PPL is not sure whether there was any “lapse” at all. Because the City of Lancaster and LCSC own more attachments than the 426 that they actually requested to be transferred to MAW, it could be that the City and LCSC did not intend for all of their attachments to be transferred to MAW. PPL never received a revised spreadsheet identifying 960 attachments or any correspondence from MAW, the City of Lancaster, or LCSC to correct this “lapse.”
10. MAW did not notify PPL prior to the start of the rebuild project, nor did it submit a completed attachment rebuild application. Even if MAW’s January 15, 2016 “letter” was sent on the date that MAW claims it was sent, this document still serves as evidence that MAW violated the Pole Attachment License Agreement by completing a rebuild project without notifying PPL and submitting an application prior to the start of the rebuild project.
11. PPL believes MAW’s January 15, 2016 “letter” to be fraudulent for numerous compelling reasons. PPL has no record of ever receiving this January 15, 2016 “letter.” PPL first became aware of the “letter’s” existence during the last of several meetings between PPL and MAW that took place from May to August, 2018. PPL never requested or received any of the 960 profile sheets, photos, or video logs that the “letter” states are “ready to be provided upon request.” The “letter” is not properly addressed, even though it would have taken little work for MAW to contact PPL customer service to determine to whom the “letter” should be addressed. I was placed in charge of communications company attachments beginning in June of 2015. Stine Engineering was at that time in place and working on attachment requests. My colleague Jose Silverio was assisting me with attachment requests, as Mr. Silverio had been assisting my predecessor William Klokis. So if this “letter” is authentic, MAW did not try very hard to reach anyone because nobody at PPL received it. Even if were authentic, and even if it were actually

sent when MAW claims, this “letter” mysteriously lacks any street address and would not have been deliverable to PPL without a street address. If this “letter” were instead emailed, MAW should have an email documenting where it was sent via email, but MAW’s Complaint attaches no such email correspondence and MAW failed to produce such an email correspondence after PPL requested one. Furthermore, it would be difficult to envision a successful email transmission considering that MAW did not even bother to learn to whom the letter should be addressed. The “letter” indicates that MAW filed certain applications electronically for the first of MAW’s 15 additional routes. It makes no sense to assume that MAW was capable of electronically filing an attachment application but was incapable of identifying the proper PPL contact to whom to send this “letter.” PPL did not learn that MAW had performed any rebuild work at all on PPL’s poles until a whistleblower from MAW alerted PPL in October of 2017 to MAW’s reckless and dangerous unauthorized attachment activity. This January 15, 2016 “letter” was not referenced by MAW during the entire court proceeding, which was taking place largely to address PPL claims that MAW’s rebuild was unauthorized.

12. By the time of the January 15, 2016 “letter,” MAW’s old facilities had not been removed. In fact, most of them have still not be removed as of today, more than three years later.
13. PPL is not privy to any promises made between the City of Lancaster and LCSC and MAW. PPL is not aware of how many attachments are currently retained by the City of Lancaster and LCSC or whether any such attachments were intended to be transferred to MAW. PPL offered to MAW that if the City and LCSC wanted to transfer their facilities to MAW, PPL could consider that as part of a wholesale remediation strategy.
14. MAW employs three types of attachments, but those attachments are properly characterized as: (1) new build; (2) attachment rebuild; and (3) service drop attachments. The review required for each are specified in the PPL/MAW Pole Attachment License Agreement. For new build, MAW is required to follow the Article 6 application process, as supplemented several years ago by PPL’s implementation of the online portal process. For attachment rebuild, MAW is required to follow the Article 9 attachment rebuild process, as supplemented several years ago by PPL’s implementation of the online portal process. For service drop attachments, Section 6.4 specifies no attachment application is required, but Section 1.18 specifies such attachments must pay an attachment fee.
15. None of the 1,095 unauthorized attachments identified as a result of Katapult Engineering’s survey are attachments by the City of Lancaster or LCSC, and so MAW’s attachments cannot be called “rebuild”. None of these unauthorized attachments by MAW are “Service Drop Attachments,” as that term is defined by the Agreement, the NESC and the Commission, since they are all extending MAW’s network on mainline distribution poles. In fact, based on MAW’s use of hardware alone, 295 of these



attachments show that they are bolted attachments. Service drop attachments are not bolted.<sup>2</sup>

16. MAW submitted its first attachment application in January of 2016 and the remaining three applications in September of 2016. All four applications requested numerous and significant exceptions to PPL's pole attachment specifications. PPL did not grant the exceptions, nor did it approve the applications. MAW never did follow up with PPL to have these applications approved. Instead, MAW proceeded with installing its attachments without authorization from PPL and without even the knowledge of PPL, pursuant to MAW's secret plan detailed in its Confidential January 18, 2017 "PPL Make Ready Policy Brief" addressed to certain Lancaster representatives. MAW made these installations and many more without notifying PPL at all.
17. The quotes that PPL provided MAW for its new build applications reflected the cost associated with performing the necessary pre-construction engineering and make-ready construction work.
18. The four applications that MAW submitted in 2016 requested attachments to locations on PPL's poles that were below existing ILEC facilities and at varying heights between, above, and below existing communications attachers. Many of the poles to which MAW requested to attach in Lancaster were heavily congested poles. In response to MAW's applications, PPL offered to rearrange the communications facilities, raise the power facilities, or replace the pole. Rearranging communications facilities is a relatively inexpensive way to create space on a congested pole and is commonly accepted by attaching entities without discussion, but MAW did not want to pay for the necessary make-ready work even for this relatively minimal rearrangement work.
19. PPL has 80 attachment agreements in place to govern core communications attachments and over 400 agreements in place for all types of attaching entities. These agreements are designed to ensure an orderly attachment process to approximately 900,000 PPL poles located throughout 10,000 square miles of PPL's service territory. PPL cannot simply grant an exception to MAW to allow MAW to attach below ILEC facilities and weave throughout all other existing communications attachers because MAW does not want to pay for make-ready. Doing so would create NESC safety violations, jeopardize the reliability of the pole distribution system, disadvantage existing and new attachers, and place MAW at a competitive advantage over other communications companies. This type of anarchy on already-congested poles, while it might benefit MAW financially, is unsafe and unfair to everyone else on the pole, including those that need future access.
20. PPL's policy does not require new attachers to "assume the topmost position on the pole," but instead requires them to attach one foot above the highest existing cable in the

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<sup>2</sup> See PPL Answer to MAW Complaint at [Attachment D, Exhibit 4](#).

communications space. This does not translate to the highest position on the pole, nor to the highest position in the communications space.

21. A sample of PPL's pole-by-pole Make-Ready Summary document that explains the make-ready work that is proposed to be performed (if any) on every pole to which MAW has requested an attachment is attached to PPL's Answer at Attachment D, Exhibit 23. This Summary describes in detail what make-ready work is required at each pole in the application for both PPL's electric facilities (Column 3 – "PPL Make Ready") and the communications facilities (Column 4 – "Foreign Utility Make Ready"). It gives specific direction for each pole regarding whatever attachment relocation, guying, transfer, pole replacement or other make-ready work, if any, is required. The Summary even identifies existing conditions which must be corrected by existing (other) attachers, such as updates or additions of proper guying.
22. PPL recently adopted a new policy permitting PPL to provide detailed make-ready cost estimates on a per-pole basis, which describes in detail what make-ready work is required at each pole in the application for both PPL's electric facilities and the communications facilities. It gives specific direction for each pole regarding whatever attachment relocation, guying, transfer, pole replacement or other make-ready work, if any, is required. The summary even identifies existing conditions which must be corrected by existing attachers, such as updates or additions of proper guying. Given that more than three years have passed since MAW's first 2016 attachment application was submitted, the make-ready estimates would need to be revised under PPL's new make-ready cost estimate policy.
23. PPL's cost estimates reflected the cost to complete the necessary make-ready work on congested poles. In a congested pole distribution system, as exists in Lancaster, it is unreasonable to believe that make-ready construction costs will be low when PPL's costs to replace a single pole and transfer its facilities typically fall between \$4,000 and \$12,000. PPL cannot predict based on such a limited sample what the total cost might be for MAW make-ready engineering and construction costs might be for MAW to construct its entire planned network, and neither can MAW.
24. Prior to the submission of the four 2016 attachment applications, MAW had never seen a cost estimate from PPL for make-ready work, so MAW's statement that PPL's charges are "up to" ten times higher than what MAW has historically seen from PPL is simply fiction.
25. MAW's secret plan to attach to PPL's poles, detailed in its Confidential January 18, 2017 "PPL Make Ready Policy Brief" to the City of Lancaster, called for MAW to at least inform PPL of its unauthorized attachments, but MAW did not even do that.

26. MAW began complaining about PPL's make-ready estimates in April of 2016 and PPL did not file its lawsuit until 1.5 years later. PPL's lawsuit was filed in response to MAW's illegal, dangerous, self-serving, and anti-competitive unauthorized attachments, not in response to MAW's complaints about make-ready bills.
27. PPL is demanding that MAW pay \$56,624 in charges for Make Ready – Engineering. These charges represent the survey and engineering costs incurred by PPL in order to prepare the make-ready construction estimate on four completed and submitted online applications by MAW. These expenses were incurred by PPL to accommodate MAW's attachment requests and therefore must be paid by MAW. PPL also admits that it is demanding costs related to the removal of MAW's attachments.
28. MAW paid its 2016 and 2017 Annual Attachment rent, but has not paid its 2018 Annual Attachment rent in the amount of \$4,815 for its permitted 428 attachments.
29. PPL's system requires a pole identification number and pole position to document unauthorized attachments.
30. PPL does not understand what supporting detail MAW claims PPL is refusing to provide regarding PPL's make-ready engineering charges. PPL has entertained MAW's dispute regarding these charges and continues to insist that MAW pay for these charges.
31. MAW never submitted a rebuild application to PPL for its rebuild project. PPL discovered that MAW had initiated the rebuild project only in October of 2017 when MAW's whistleblower employee Mr. Staboleski alerted PPL to MAW's unauthorized construction. In addition, PPL discovered that the City did not have funding secured to replace the camera system that is supported by the old multi-node fiber system. Therefore, it appears MAW had no intention of abiding by the provisions of Article 9 of the Pole Attachment License Agreement, since it did not file an application to seek approval for the project, and since MAW may have been aware that the project could not be completed by removing the old fiber system within the requisite timeframe.
32. Pursuant to common industry practice and the PPL/MAW Pole Attachment License Agreement, a rebuild project is typically completed by using a technique called "J-and-Raise." This technique envisions attachment of a temporary J-Hook within one foot of the existing attachment, relocating the existing attachment to the J-Hook, placing the new fiber where the existing attachment used to be, and then eventually removing the J-Hook and old fiber once the new fiber is operational.
33. With no clear plan to remove the J-Hooks or the older facilities, MAW's use of J-Hooks appeared to be a new build instead of a rebuild.

34. Despite the fact that Article 9 of the PPL/MAW Pole Attachment License Agreement requires rebuilds to be completed within 12 months of the start date, MAW's "temporary" installations are still in place. Industry standard practice is for these temporary J-Hook attachments of the old facilities to occupy the same 12-inches of space allocated to the original attachment, but MAW relocated the old attachments to a location multiple positions above other attachers, sometimes several feet above. And most egregiously, MAW in many instances violated industry standards by recklessly moving the old facilities to a location far too close to energized electric conductors, thereby endangering the lives of its contractor installers, none of whom was electric-qualified to perform such hazardous work.
35. PPL did not even learn of MAW's rebuild activity until October of 2017, when MAW's whistleblower employee Mr. Staboleski alerted PPL to MAW's unauthorized construction.
36. PPL believes that MAW knew the City lacked funds to upgrade its camera system to move off the old fiber necessary to operate its existing camera system, and therefore understood that it would take a long time for the old fiber to be removed.
37. It is PPL's understanding that all of the 428 (426 within the City) attachments that were transferred to MAW were originally built by the City of Lancaster and LCSC. However, of the 960 attachments MAW claims are on PPL's poles that are owned by the City of Lancaster and LCSC, only the 428 (426 within the City) that were transferred to MAW were authorized by PPL. The remaining 534 municipal network attachments were attached to PPL's poles without authorization.
38. Any meaningful survey by MAW would have included pole numbers and pole positions to adequately identify unauthorized attachments.
39. Other than the March 17, 2015 letter request from the Executive Director of LCSC, PPL received no subsequent requests by the City or LCSC to transfer attachments to MAW.
40. MAW's far-fetched, self-serving, and fraudulent interpretation of Mr. Klokis's April 7, 2015 reply to MAW's email regarding its rebuild plan that he would "work with his team to accomplish this in a timely manner" is consistent with MAW's other deceitful activity that is addressed in PPL's Answer.
41. The list of poles attached to MAW's April 7, 2015 email contains 490 poles, not 475 poles. In addition, only 428 (426 of which are within the City) of the listed poles are poles owned and controlled by PPL.
42. Mr. Klokis retired full time and permanently from PPL in June of 2015. I took over Mr. Klokis' position in June of 2015.

43. Had MAW attempted and failed to reach Mr. Klokis in December 2015, it would have been simple for MAW to locate Mr. Klokis's replacement. MAW could have easily contacted PPL customer service to determine whom to contact in lieu of Mr. Klokis. I was placed in charge of communications company attachments in June of 2015. Stine Engineering was in place and working on attachment requests. Jose Silverio, who had assisted Mr. Klokis, was assisting me with attachment requests. Given the importance of such a notification, and given MAW's alleged recognition that Mr. Klokis's phone number had been disconnected and email address no longer existed, it was incumbent upon MAW to make some additional effort to contact the right person. PPL doubts that MAW ever tried to reach Mr. Klokis with this notification, but if MAW did try and fail to reach Mr. Klokis, MAW apparently elected not to make any effort at all to reach the appropriate person.
44. If MAW's January 15, 2015 "letter" was sent on the date that MAW claims it was sent, this document still serves as evidence that MAW violated the Pole Attachment License Agreement by completing a rebuild project without notifying PPL and submitting an application prior to the start of the rebuild project.
45. The fraudulent nature of the January 15, 2016 "letter" is consistent with MAW's other deceitful activity that is addressed in PPL's Answer.
46. My testimony in the Lehigh County Court case did not address MAW's rebuild applications at all. MAW is attempting in its Complaint to rely on testimony regarding new build attachments to try to make the case that it notified PPL about its rebuild project. This mischaracterization is consistent with MAW's duplicity throughout the course of its dealings with PPL.
47. Given that MAW's unauthorized attachments have created a mess on PPL's poles, resolving this matter requires far more work than simply transitioning the traffic sensors and cameras to the single mode network. PPL must instead implement a holistic solution which achieves a fully-permitted system by: (1) removing unauthorized attachments; (2) fixing safety violations caused by MAW; (3) reconciling which of the City's and LCSC attachments these entities wish to transfer to MAW; and (4) processing MAW's applications for rebuild and new build network expansion.
48. The distance between Allentown and Lancaster is approximately 76 miles, and that the average PPL distance between its mainline distribution poles is approximately 190 feet, which equates to approximately 28 poles per mile. That means, according to MAW's interpretation of the term "service drop attachment," MAW could avoid the pole attachment application process entirely for all of MAW's attachments to the 2,128 PPL mainline distribution poles from Allentown to Lancaster.

49. MAW evaded PPL scrutiny for its mainline distribution pole attachments until it was caught, which might not have happened if MAW's whistleblower Joseph Staboleski had not alerted PPL in October of 2017 to this illegal activity. By attempting to evade the oversight and attacher responsibilities for its mainline distribution pole attachments, MAW gained a competitive advantage over its communications company competitors, all of whom follow the rules and incur the make-ready and other costs associated with maintaining a safe and reliable pole distribution system. Most egregiously, this anticompetitive and illicit activity by MAW endangered the lives of MAW's contractors who installed these attachments, none of whom was electric-qualified to perform such installations in such close proximity to energized electric conductors.<sup>3</sup>
50. PPL did follow an informal, unpublished policy to make an exception to the commonly-accepted definitions of "service drop," and to consider "service drop attachments" to include low-tension attachments to PPL poles that do not exceed more than four poles, three spans in length. A copy of this informal, unpublished policy is attached to PPL's Answer at Attachment D, Exhibit 19. Although the unpublished policy benefits attachers by departing from the Agreement and from commonly-understood definitions of "service drop attachments," it still requires attachers to submit an application for such distribution pole attachments. MAW, of course, never submitted any applications at all for what it illicitly defined as "service drops."<sup>4</sup>
51. The reason that PPL did not have accurate records of MAW's rebuild was because MAW never applied for those rebuilds, and instead performed its work in a secretive, and highly-dangerous manner so that it could avoid PPL review of its illicit activity, all to MAW's benefit and to the anticompetitive detriment of existing and future attachers on PPL's congested poles.
52. As explained in PPL's Answer, the vast majority of MAW's so-called "service drops attachments" are not "service drop attachments" under the PPL/MAW Pole Attachment License Agreement, but rather are "new build" extensions of MAW's network along PPL's mainline distribution poles that required an application that MAW never submitted. In certain additional cases, MAW's so-called "service drops attachments" are subject to removal because they do not originate from an authorized attachment. The fact that these "service drop attachments" do not originate from an unauthorized attachment is not due to "incomplete records," but rather to the fact that MAW did not file any application or receive authorization for its rebuild attachments, so that they are by definition "unauthorized."
53. The vast majority of MAW's so-called "service drops" are instead unauthorized mainline distribution "new build" attachments, which required applications that MAW never submitted. For the remaining MAW relatively few "service drop attachments" that

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<sup>3</sup> See PPL Answer to MAW Complaint at Attachment D, Exhibit 2.

<sup>4</sup> See PPL Answer to MAW Complaint at Attachment D, Exhibit 19.

actually do qualify as “service drop attachments” under the PPL/MAW Pole Attachment License Agreement, a legitimate service drop attachment cannot originate from an illegitimate unauthorized attachment.

54. PPL has removed over 100 unauthorized attachments, and its removal has been consistent with its rights under the April 13, 2018 Court Order and the PPL/MAW Pole Attachment License Agreement.
55. Other communications companies provide competing communications services in MAW’s service territory.
56. The City and LCSC have not requested that PPL make any transfers other than the original transfer of 428 (426 within the City) attachments discussed in PPL’s answers to Paragraphs 23, 48 and 51 of the Complaint. PPL does not understand what the “missing paperwork issue” is that MAW refers to, but PPL states that PPL will not transfer the remaining City-owned attachments to MAW until the City requests such a transfer.
57. PPL finds MAW’s remediation plan unacceptable because it does not resolve all of the numerous unauthorized and unsafe attachment issues generated by MAW’s reckless and deceitful attachment activity.
58. PPL has issued no blanket denial of service outage issues. PPL has reviewed each request and responded to them based on their own merit and conditions on the poles. There have been six requests since the original Stipulation was put in place in December 2017. Two have been approved as requested. One was approved in part and denied in part. Only one was fully denied. The June 14, 2018 instance in which MAW was denied access because the “service drop attachment” at issue was itself unauthorized and because this unauthorized “service drop attachment” originated from an attachment that was also unauthorized. For this June 14, 2018 instance, MAW simply should not have been on that pole. There are currently two requests from MAW under review.
59. I do not PPL recall any instance of MAW requesting access to its poles to perform routine maintenance.
60. PPL is currently not granting any of MAW’s new attachment applications because to date, MAW has not restored the \$75,000 escrow fund as mandated by the Lehigh County Court Order. MAW has not and cannot justify its noncompliance with the Court Order, and PPL cannot be assured of cost recovery without this court-ordered escrow funding.
61. PPL released the PaPUC’s cease and desist letter to the press on December 19, 2017.
62. On December 6, 2017, representatives from PPL, MAW, and a PaPUC attorney and two PaPUC inspectors met in the field to observe MAW’s unauthorized attachments and

safety violations. The PaPUC inspectors were shocked and appalled at the unsafe conditions they witnessed due to MAW's unauthorized attachment to PPL's poles. During the field meeting, the representatives from PPL, MAW, and the PaPUC inspectors and attorney travelled to a second unauthorized MAW attachment site and everyone observed a MAW van working on unauthorized attachments with no permission to do so, and in violation of PPL's earlier instructions to cease all attachment work to its poles. The PaPUC therefore had a full opportunity to evaluate MAW's safety violations, and the PaPUC's evaluation was expressed appropriately in its December 15, 2017 letter.

63. PPL was under no obligation to wait for any PaPUC determination prior to filing its breach of contract claim against MAW on December 5, 2017, as PPL had every right to protect its infrastructure and enforce its contractual rights before the Court of Common Pleas. PPL's suit was filed because of MAW's egregious behavior as reported by MAW's whistleblower Mr. Staboleski, and because of the extensive unauthorized attachments and safety violations PPL discovered after a three-day field audit. PPL in fact waited to file its suit until it was able to determine that MAW's unauthorized attachments and safety violations were not isolated incidents, but instead were widespread and habitual. PPL told MAW to stop this illegal activity and MAW did not. Instead, MAW continued to endanger the lives of its workers by installing unauthorized and dangerous attachments. It should also be noted that PPL took the extraordinary step of seeking an injunction from the court instead of simply asserting its rights under the PPL/MAW Pole Attachment License Agreement and immediately beginning removal of MAW's unauthorized attachments.
64. The December 2017 Stipulation, which was in place from December 19, 2017 to April 13, 2018, was not used to demand removal of MAW's attachments. PPL had the right to remove MAW's unauthorized attachments pursuant to its Pole Attachment License Agreement.
65. MAW was denied access to PPL's poles because it made unauthorized attachments to PPL's poles, put the lives of its workers at risk with its illicit attachment activity, put the pole distribution system at risk, gave themselves a competitive advantage over their competitors, did not abide by the parties' December 2017 Stipulation by failing to provide the requisite information to PPL about its system, and has not restored the \$75,000 escrow account necessary to comply with the Lehigh County Court Order.
66. Out of 91 Service Drop attachment applications filed by MAW, only 16 meet the definitions of "Service Drop" as defined by the NESC, the FCC, and the PPL/MAW Pole Attachment License Agreement.
67. MAW has not complied with the terms of the April 2018 Lehigh County Court Order because it has failed to restore the \$75,000 escrow account necessary to comply with the



Order. Accordingly, PPL has no assurance of being compensated for the make-ready work associated with MAW's pending attachment applications.

68. MAW submitted applications for a number of unauthorized attachments but the applications were missing required information (e.g., guying plans, pole numbers, wrong attachment type). Moreover, all but one of the rebuild applications submitted by MAW are for poles that MAW is not authorized to be attached to. MAW has been repeatedly told that it must submit a new build application for unauthorized attachments, not rebuild applications. Out of 91 Service Drop attachment applications filed by MAW, only 16 meet the definitions of "Service Drop" as defined by the NESC, the FCC, and the PPL/MAW Pole Attachment License Agreement. In addition, MAW has not complied with the terms of the April 2018 Lehigh County Court Order because it has failed to restore the \$75,000 escrow account necessary to comply with the Order. Accordingly, PPL has no assurance of being compensated for the make-ready work associated with MAW's pending attachment applications. On August 16, 2018, following the July 30, 2018 WebEx meeting PPL conducted for MAW to discuss these applications, PPL sent several applications back to MAW to allow it to make modifications and resubmit the applications. MAW has not made such modifications to its applications nor has it resubmitted those applications. There is no obligation for PPL to approve applications that are not complete, as specified in the Commission's pole attachment regulations. For these many reasons, PPL admits that it has not approved any of MAW's applications.
69. PPL is minimizing the disruption of service to critical public services by working with the City of Lancaster and LCSC to minimize disruption of the City's traffic light and camera systems.
70. PPL has issued no blanket denials of service to address outage issues. PPL has reviewed each request and responded to them based on their own merit and conditions on the poles. There have been six requests since the original Stipulation was put in place in December 2017. Two have been approved as requested. One was approved in part and denied in part. Only one was fully denied. The June 14, 2018 instance in which MAW was denied access because the "service drop attachment" at issue was itself unauthorized and because this unauthorized "service drop attachment" originated from an attachment that was also unauthorized. For this June 14, 2018 instance, MAW simply should not have been on that pole. There are currently two requests from MAW under review.
71. PPL has removed over 100 unauthorized attachments, some of which MAW incorrectly calls "service drop" attachments.
72. Twelve photographs of these unauthorized and very dangerous attachments are attached to PPL's Answer at Attachment D, Exhibit 6. These 12 photographs are only a 12-pole representative sampling of only the first 100 of the 1095 unauthorized attachments

surveyed and documented by PPL. PPL can provide the Commission with a photograph of any of these poles upon request.<sup>5</sup>

73. There are currently two requests from MAW under review at PPL.
74. PPL required MAW to pre-pay for survey and engineering work beginning in July 2017 because MAW had failed to pay its outstanding survey and engineering charges, which remain outstanding to this day.
75. PPL's online portal process for rebuilds was not developed until August of 2018.
76. PPL hosted a WebEx for MAW on July 30, 2018 to provide supplemental instruction and support for MAW on how to properly file applications for all types of attachments, including rebuild projects. The online portal process requires the submission of pole numbers, which were missing from MAW's earlier April 25, 2018 paper form submission.
77. MAW did not "include[] all of the information required on the form as well as maps and drawings" in its April 25, 2018 paper filing. MAW's online portal filings from August 1 and 2, 2018, contained a lot of the information PPL required because the online portal system specifically requires it. The problem with these 29 rebuild application filings is, that of the 757 poles in those applications which MAW sought to rebuild, MAW was authorized to be on only 308 of them. MAW cannot rebuild an attachment that does not belong to MAW and for which MAW is not authorized.
78. The problems with MAW's rebuild applications have been the same over and over (e.g., no guying plans, pole numbers, wrong attachment type, cannot rebuild an attachment that is not yours, etc.).
79. At my July 2, 2018 meeting with MAW, I told MAW that its applications were submitted incorrectly with the wrong application type. I did not reject these applications because they were not in the right order for review. Instead, PPL indicated it was willing to work with MAW to put them in the order MAW wanted in order to accommodate MAW. This willingness of PPL to work with MAW to put MAW's applications in the proper order was just one of a large number of efforts by PPL to accommodate MAW, ensure they had adequate information, meet with them to explain the process, and respond to their questions. These extraordinary measures by PPL have not been requested by any other PPL attacher besides MAW, and have not been required for any other PPL attacher besides MAW.

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<sup>5</sup> See PPL Answer to MAW Complaint at Attachment D, Exhibit 6.

80. Attachers should be monitoring PPL's website for changes, but it is incorrect that PPL will not notify attachers directly of changes to the application process. If there are any problems with an application submission, the attacher is notified immediately.
81. The remainder of PPL's 400-odd communications company licensees appear to have little problem managing the online application portal, and so PPL does not understand why MAW claims it is so difficult.
82. MAW's applications were resubmitted on August 1 and 2, 2018. The timestamp was changed consistent with Commission rules regarding incomplete applications.
83. Only one of MAW's August 2018 resubmitted applications has been marked "Incomplete." This application was not marked "Incomplete" because of MAW's refusal to pay the 2016 make-ready survey and engineering charges, but rather because the application is not part of a holistic solution that includes the removal of unauthorized attachments while new applications are being processed.
84. The problem with MAW's 29 rebuild application online portal filings from August 1 and 2, 2018 is, that of the 757 poles in those applications which MAW sought to rebuild, MAW was authorized to be on only 308 of them. MAW cannot rebuild an attachment that does not belong to MAW and for which MAW is not authorized.
85. PPL admits that it is exercising its contractual rights under Section 12.5 to refuse to process MAW's attachment applications because of MAW's refusal to pay its 2016 invoices for survey and engineering charges performed for MAW, but adds that it is also refusing to process MAW's attachment applications: (1) to the extent they are incomplete; (2) because MAW has failed to restore the \$75,000 escrow amount required by the Lehigh County Court Order; and (3) because MAW's applications are not part of a holistic solution that includes, among other things, removal of unauthorized attachments, as PPL is permitted to require under the PPL/MAW Pole Attachment License Agreement and the April 13, 2018 Lehigh County Court Order.
86. PPL and MAW have engaged in extensive business-level discussions, and the only executive-level discussions PPL can recall is one meeting involving PPL's Director Steve Gelatko.
87. PPL remains willing to review any meaningful remediation plan that MAW can propose, but to date MAW has not produced one.
88. MAW used J-Hooks to attach the old facilities to a location multiple positions above other attachers, sometimes several feet above.

89. PPL conducted discussions with MAW during a series of meetings from May-August 2018, during which I informed MAW what the problems were with its applications.<sup>6</sup>

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<sup>6</sup> See PPL Answer to MAW Complaint at Attachment D, Exhibits 1, 3, 18, 20, and 21.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my knowledge.

By: \_\_\_\_\_



Ryan J. Yanek  
Manager – Vegetation Management  
PPL Electric Utilities Corporation

Dated: March 13, 2019

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my knowledge.

By: \_\_\_\_\_



Ryan J. Yanek  
Manager – Vegetation Management  
PPL Electric Utilities Corporation

Dated: March 13, 2019

# **ATTACHMENT B**

**DECLARATION OF KRISTIE M. RIPPKE, P.E.**

Before the  
COMMUNICATIONS COMMISSION  
Washington, D.C. 20554

**V.**

**Proceeding Number 19-29**  
**Bureau ID Number EB-19-MD-001**

**DECLARATION OF KRISTIE M. RIPPKE, P.E.**

I, Kristie M. Rippke, declare as follows:

1. My name is Kristie M. Rippke. I am a Professional Engineer licensed in the Commonwealth of Pennsylvania.
2. I am currently employed by Mainline Energy Consultants as a contractor for PPL Electric Utilities Corporation ("PPL"). I make this declaration in support of PPL's Answer to the Pole Attachment Complaint in the above-captioned proceeding.
3. I work in the Distribution Standards Department at PPL and have held my position at Mainline Energy Consultants since 2013.
4. I was previously employed by PPL as an engineer from 2001 to 2008.
5. The Distribution Standards Department is responsible for writing all the specifications related to how to build the electrical system on the distribution side.
6. The Distribution Standards Department produces two main documents: the distribution and construction specifications and the distribution and engineering instructions.
7. I was personally involved in writing PPL's specifications related to communications attachments to PPL's poles.



8. The National Electrical Safety Code (“NESC”) permits ADSS fiber to be installed closer to electric facilities than attachments that conduct electricity, but also requires anyone attempting those installations to be electric-qualified to perform such hazardous work.
9. Because of the dangers associated with installations so close to energized conductors, PPL’s standards require that all clearances between PPL electrical facilities and communication cable facilities must be in accordance with the latest edition of the NESC.
10. MAW appears to have installed such ADSS attachments to PPL’s poles in the supply space, and closer to electric facilities than attachments that conduct electricity are permitted to attach, without authorization from PPL and without using electric-qualified workers, thus endangering the lives of its installers.
11. The photograph of MAW’s unauthorized attachment identified as Exhibit 1 to this Declaration depicts an attachment that is located close to a 3-phase transformer bank that has a 200 kVA, 120/240 Volt delta configuration. The secondary voltage drip loop associated with this transformer is an energized current carrying conductor, located at 22’ 8” above ground. MAW attached its fiber optic communications cable at 21’ 9”, which is just 11” below this energized drip loop. The NESC requires 40” of clearance for such installations per NESC Table 238.1. This attachment was not part of a rebuild of an existing communication cable, and so J-and-Raise does not apply. It appears instead that MAW is using a small J hook as a permanent attachment bracket instead of using a 3-bolt bracket that PPL would require.
12. The reason why PPL does not allow communications attachers to install facilities below ILEC attachers is because ILEC facilities are the heaviest on PPL’s poles and thus have the most sag. Industry standards also dictate that communications attachments not be placed lower than existing ILEC facilities.
13. PPL does not permit communications attachers to place attachments at varying heights between, above, and below existing communications attachers because that would result in the “weaving” of those attachments from pole to pole at all of these varying heights between, above, and below existing communications attachers. Weaving results in cables crossing one another mid-span and can cause failures. As a result, such weaving violates the NESC and is not an acceptable design standard.
14. Mr. Eron Lloyd’s interpretations of the NESC in his Declaration (attached to MAW’s Amended Pole Attachment Complaint at Attachment D) are consistent with my interpretations of the NESC given during my testimony before the Court of Common Pleas of Lehigh County, Pennsylvania in *PPL Electric Utilities v. MAW Communications, Inc.* (No. 2017-C-3755) on March 23, 2018.

15. Contrary to Mr. Lloyd's interpretation, PPL has no reason on its own to ground the approximately 70,135 streetlight poles that PPL owns and there is no NESC requirement to do so. Rather, PPL typically grounds its streetlight poles when requested to do so by communications attachers as part of the make-ready process. PPL or its contractors would perform the grounding work, where requested, and invoice the attacher for the work associated with grounding the pole. If PPL never received such a request, PPL would have no reason to ground its streetlight poles.
16. The NESC at Section 2 defines "Service Drop" as "the overhead conductors between the electric supply or communication line and the building or structure being served."

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my knowledge.

By: Kristie M Rippke  
Kristie M. Rippke  
Contractor, Mainline Energy Consultants

Dated: March 11, 2019

# **EXHIBIT 1**



— 42'-7" Pole Top

— 25'-2" PPL Secondary  
— 24'-7" PPL Street Light Feed

— 22'-8" PPL Secondary Drip Loop  
— 21'-9" MAW Communications  
Fiber Optic Com

Street Name: East Ross Street  
Scid: 130  
Pole Tag: Frontier BG1 31  
Pole Tag: PPL 40832S26503  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 129  
To Pole: 40819S26504

Midspan Right  
To SCID: 131  
To Pole: 40840S26501

# **ATTACHMENT C**

**DECLARATION OF DARRYL P. PREZIOSI**

|  |  |   |                                      |
|--|--|---|--------------------------------------|
|  |  | ) |                                      |
|  |  | ) |                                      |
| <b>MAW Communications, Inc.,</b>           |  | ) |                                      |
| <i>Complainant,</i>                        |  | ) |                                      |
|  |  | ) |                                      |
| <b>v.</b>                                  |  | ) | <b>Proceeding Number 19-29</b>       |
|  |  | ) | <b>Bureau ID Number EB-19-MD-001</b> |
|  |  | ) |                                      |
| <b>PPL Electric Utilities Corporation,</b> |  | ) |                                      |
| <i>Defendant</i>                           |  | ) |                                      |
|  |  | ) |                                      |

I, Darryl P. Preziosi, declare as follows:

- PPL000026



right-of-way for all distribution projects. I was responsible for all aspects of leadership to meet corporate objectives concerning safety, reliability, customer satisfaction and costs.

5. From April 2000 to August 2010 I held the position of Design Supervisor (Lancaster Region) for PPL. In that role I supervised a team of Engineers, Distribution Designers and Senior Technical Clerks that completed engineering for all aspects of distribution design (12 kV and below). The team completed all design activities and administered PPL's tariff and contract obligations for customer service work, corrective maintenance work, reliability projects, capital expansion and make-ready projects for attachments by ILEC's and telecommunication companies. I was responsible for all aspects of team leadership, including performance management and meeting corporate objectives around safety, reliability, customer satisfaction and costs.
6. From 1998 to April 2000 I held the position of Field Service Operations Supervisor (Lancaster Region). In that role I supervised service consultants that managed secondary voltage (480 V and below) customer service installation projects and personally managed 12 kV and 69 kV customer service installation projects.
7. Between 1989 and 1998 I held various positions in Information Technology, Account Management, and Distribution Engineering in Allentown, Williamsport, and Lancaster, Pennsylvania.
8. PPL's policy for new communications attachments to its poles requires new communications attachers to attach one foot above the highest existing cable in the communications space. This does not translate to the highest position on the pole, or the highest position in the communications space. This policy was in place prior to PPL implementing its online portal and remains in effect to this day.
9. PPL's policy for the placement of new communications attachments to its poles has been in effect since at least 2000 and applies to all communications attachments in Lancaster, Pennsylvania.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my knowledge.

By: 

Darryl P. Preziosi  
Manager – Attachments and Telecom Business  
Services  
PPL Electric Utilities Corporation

Dated: March 11, 2019

# **ATTACHMENT D**



# **EXHIBIT 1**

## **Meeting 1 with PPL, City of Lancaster and Lancaster Community Safety Coalition**

5/24/18

13:00-17:00

T-205

2 North 9<sup>th</sup> Street

Allentown, PA 18101

Invited / **Attended:**

**Charlotte Katzenmoyer – City of Lancaster Director of Public Works, Deron Leight - Celerity, Glen Eesenwein - Celerity, Don Vinciguerra - PPL, Aaron Dom - PPL, Ryan Yanek-PPL**

### **Scope of Discussion:**

The purpose of the meeting was to review the City of Lancaster Traffic Light System and the Lancaster Community Safety Coalition Camera System to ensure we avoid or minimize any potential disruption of service during the removal of MAW's Unauthorized attachments in Lancaster.

Charlotte confirmed she would be representing the LCSC as well as the City of Lancaster.

Charlotte provided history on how the networks came to be in their current state.

Copper used to connect the cameras and traffic signals which was later upgraded to Fiber.

This network was put in LCSC name, so they could deploy beyond the Traffic Signal area.

Charlotte stated that the City has future plans for the fiber network including Water Meter Infrastructure, Municipal Broadband and updates to the Traffic Signals.

Future Expansion will require older Multimode Fiber to be upgraded to new Single Mode.

The Network is a Public / Private Partnership and is planned to be a 50/50 split on capacity. 50% will be for City Services and 50% will be for MAW's for-profit network.

"Municipal Broadband" would be on MAW's 50% not The City's.

Charlotte stated the existing Cameras are on Multimode fiber.

PPL requested the Part Number for new MAW fiber to verify if it was all one type of fiber - expecting Single Mode. Charlotte agreed to request and provide.

Celerity, who was hired by the City as technical experts stated that MAW is coming in on KINBER fiber which was built by Sunesys. It Comes in from East and ends at F&M. MAW taps off from there.

There are Four types of Fiber in the MAW / LAN City network:

144, 96, 12 & Drop

During the meeting, it was apparent that Celerity has different KMZ files that we were given to PPL.

MAW Built two huts / switching stations at parks South Water St and North Mulberry / James

City contracts with Lancaster County IT department – MAW was working with County IT engineers.

Service to City Buildings downtown Underground was provided by Micro-Trenching in street and Junction boxes in the sidewalk.

PPL requested and the City agreed to provide by the next meeting 6/6/18 the following documents:

- 1) As-Built Fiber Map showing the current configuration of MAW's fiber system
- 2) Network Diagram showing the current configuration of MAW's fiber system
- 3) Splicing Diagram showing the current configuration of MAW's fiber system
- 4) Confirmation of the type of network MAW has installed.
- 5) Part number or numbers for the Fiber MAW installed on their network

Celerity requested list of poles with violations . PPL took an action to verify how to facilitate under the Order. Following the meeting PPL confirmed that information can be shared directly by all persons in the meeting without having to send and receive through the lawyers.

When asked if the City or Safety Coalition planned to give any more facilities to MAW, Charlotte responded no.

It was stated by Charlotte that LGH is concerned.

Charlotte stated that the City has VOIP as well as MAW's internet over the same cable that is present in many of the unauthorized attachments.

PPL was clear that the scope of meeting and the Court Order is to review the City of Lancaster Traffic Light System and the Lancaster Community Safety Coalition Camera System to ensure we avoid or minimize any potential disruption of service during the removal of MAW's Unauthorized attachments in Lancaster.

# **EXHIBIT 2**

**MAW list of employees and contractors**  
**Question 4**

**MAW Sub-Contractors:**

**Rhino Cable Services**

40 Lloyd Ave #200  
Malvern, PA 1935  
John Rein

**Precision Fiber Splicing**

28 Green Acre Road  
Lititz, PA 17543  
Alimayu Thrash

**Bower Cable Construction**

50 Spur Road  
Bethel, PA 19507  
Brian Bower, Sr.

**KIT Network Cabling**

1340 E Cedar Street  
Annville, PA 17003  
Robert Eisenhower

**East Coast Splicing**

320 Guy Neaves Road  
Crumpler, NC 28617  
Tom Miller

**Axtell's Asphalt Maintenance**

75 Wyndmere Way  
Willow Street, PA 17584  
Brian Holliday

# **EXHIBIT 3**

## **Meeting 9 with PPL, City of Lancaster / Lancaster Community Safety Coalition & MAW**

8/2/2018  
1000-1300

PPL Walbert Learning Center Breakout Room 2  
1639 Church Road  
Allentown, PA 18104-9342

Invited / **Attended:**

**Charlotte Katzenmoyer – City of Lancaster Director of Public Works, Glen Esenwein - Celerity, Eron Lloyd – MAW, Favyan Asia – MAW, Mindy Wiczowski – MAW, Don Vinciguerra - PPL, Ryan Yanek – PPL, Deron Leight - Celerity**

### **Scope of Discussion:**

The purpose of this meeting was to review the City of Lancaster Traffic Light System and the Lancaster Community Safety Coalition Camera System to ensure we avoid or minimize any potential disruption of service during the removal of MAW's Unauthorized attachments in Lancaster. Discussion includes a holistic review of removals and applications consistent with the Court Order.

- 1) 5/24/18
- 2) 6/06/18
- 3) 6/15/18
- 4) 6/22/18
- 5) 7/02/18
- 6) 7/13/18
- 7) 7/20/18
- 8) 7/27/18
- 9) 8/02/18

### **Escrow Status**

PPL requested the status of MAW's dispute of Escrow draw down request #1. MAW Responded that Council is working on it. MAW acknowledged their dispute of this escrow request is delaying action on all their applications. MAW took an action to provide a status update and respond per PPL's request.

### **Signal Paths from Existing Records**

In the 8/2 Meeting, MAW and PPL discussed that each company had a different understanding of the Signal path deliverable leaving the 7/27 meeting.

PPL thought it clearly asked MAW to produce the individual signal paths for cameras and traffic controllers by the COB Wednesday 8/1 from its current records. They would be a-z paths for each single mode camera and traffic controller. There was recognition that MAW would provide a disclaimer that this information was being provided from its records and that it may not reflect current field information.

MAW thought that it would wait to produce the information until after it requested and was potentially granted access to its Splice Enclosures to verify the as built information in the field. It stated there could be inaccurate information in its current documentation.

PPL clarified that its request is for the signal paths Single Mode Cameras, Traffic Controllers, City Buildings and LCSC based on MAWs records, understanding they may differ from field conditions and can't be verified without PPL's approval to access their splice cases.

After that clarification, MAW agreed to provide by COB August 8<sup>th</sup>.

### **Closure Access Request**

MAW sent a request to PPL 7/30 after COB, requesting access to all locations (~170) giving priority to the 6-8 Single Mode Cameras and Traffic Controllers. At the prior meeting, the discussion was if PPL grants access, they would provide A-Z path information for Cameras, Traffic Controllers and City Buildings. MAW estimated it would survey and produce documents within 3 – 5 business days after the field work was completed, but this would take multiple days and they would include a timeline in their request.

No timeline was provided. There was no mention of the use of a qualified worker to access attachments which were made too close to power. There was no mention of the plan accounting for weather.

PPL stated it will issue a formal response in the coming week, but is not likely to allow MAW access under this request.

MAW claims it asked for access before and was told by PPL it was denied, however PPL stated it only recalls two written requests to access MAW's facilities. The first was the emergency restoration request which PPL in part granted, and this access request received 7/30.

Both parties agreed to review their notes and communications.

### **Off Topic discussion:**

MAW stated in this meeting that they disagree with some of the information in the minutes, and cited the different understanding of the signal path deliverables as an example. This was raised as a general concern at the 7/27 meeting, but MAW has not provided any clarifying notes of their own. MAW stated their proposed resolution was to record the meeting, but PPL, the City and LCSC objected to this request. PPL stated that if MAW has a different understanding of the information discussed, it may submit its comments and PPL will review.

MAW asked why PPL only transferred part but not all of the LCSC attachments in March 2015. PPL responded that it transferred all the attachments the LCSC requested to be transferred.

MAW referenced a hard copy of a letter dated January, 15, 2016. MAW was not certain if this was sent electronically, hard copy by mail or both. They stated the letter was addressed "to whom it may concern" from January 15, 2016. MAW claims to have sent this letter to PPL discussing J and Raise, information gathered electronically, KMZ Google Earth etc., and that work would be performed "within normal J and Raise Time Frame" Although no specific date was set as it was a working goal.



PPL did not recall seeing this information prior to that day, and requested a copy of the original electronic communication be sent for its review.

MAW took an action to forward the original email communication it claimed to have sent, if it was sent electronically.

### **Application Status**

MAW, the City and LCSC found the Web Ex PPL hosted on 7/30 at their request to be helpful, agreed that this established a baseline of information, and ensured everyone understood the use of the Portal.

Topics reviewed included Typical Applications, Branching applications, and Overlash applications.

During the Web Ex, it was noted that street names did not appear to align with the map base. After the Web Ex concluded, PPL's Contractor reviewed and corrected the display which was misaligned due to conflation updates in one of PPL's systems. No issues were noted after the re-alignment was completed.

MAW asked for clarification on how to submit applications where an Unauthorized "J-and-Raised" cable might be brought down and overlashed to a documented attachment. PPL advised that the action which leads to the documented / permitted attachment should be the action chosen on the application. In this example, Overlash would be chosen and that the additional action such as relocating the Unauthorized attachment from its J-and-Raised location would be entered as supporting comments on the application.

MAW re-submitted a number of its applications on 8/1 after COB. MAW provided the following updates in the meeting since there wasn't sufficient time for PPL to review beforehand:

MAW Submitted Backbone as Rebuild and Service Drop as Typical

MAW stated there was one application that was accidentally set to the incorrect type, and that it would email the number to PPL asking for it to be reset to be edited.

The group discussed that there were a number of different scenarios within the City such as:

- 1) New Unauthorized Build where there no permitted attachments from any entity
- 2) Un-Permitted J and Raise of City and LCSC Multimode with MAW in City Position
- 3) Un-Permitted J and Raise of MAWs own facilities

All Parties agreed that a map showing where Un-Permitted J and Raise vs Unauthorized new build would be helpful to understanding the current situation, because Backbone and Service Drop are not exact correlations to Permitted vs Unpermitted.

MAW states it can produce if PPL provides Position data records. Post Meeting, PPL verified that the Position Record were supplies to all parties on 6/8.

MAW requested PPL provide the definition of Service drop and identify it in the contract documents. PPL responded that is has consistently used the same criteria for service drops for over 5 years and this information is also included in the portal as an aid to ensure compliant applications. A Service Drop originates from an authorized attachment and extends no more than three spans / four poles in series to provide service to a customer, unless approval for a longer length is requested and granted by PPL.

## List #2 Walkthrough

PPL reviewed a revised version of List 2 and received concurrence that the 26 poles mostly on Frederick and New streets, called out in the document would not cause any unforeseen disruption to Cameras, Traffic controllers or City Buildings. PPL stated it intended to proceed with these removals, and was holding on all others in the list due to concerns raised during prior meeting.

| 7/16/2018                                     |             |                                    |             |          |
|---|-------------|------------------------------------|-------------|----------|
| Point   | Pole #      | Comment                            | Street 1    | Street 2 |
| <b><u>Frederick between Lime and Plum</u></b> |             |                                    |             |          |
| 1   | 40502S26372 | Remove                             | N Lime      |          |
| 2   | 40508S26372 | Remove                             | E Frederick |          |
| 3   | 40516S26374 | Remove                             | E Frederick |          |
| 4   | 40523S26375 | Remove                             | E Frederick |          |
| 5   | 40535S26376 | Remove cable, Splice Case and Coil | E Frederick |          |
| 6   | 40545S26378 | Remove cable, Splice Case and Coil | E Frederick |          |
| 7   | 40555S26380 | Remove                             | E Frederick |          |
| 8   | 40562S26381 | Remove                             | E Frederick |          |
| 9   | 40569S26382 | Remove cable, Splice Case and Coil | E Frederick |          |
| 10  | 40579S26384 | Remove cable, Splice Case and Coil | E Frederick |          |
| 11  | 40573S26375 | Remove                             | Park Ave    |          |
| 12  | 40587S26368 | Remove                             | Maple Ave   |          |
| 13  | 40591S26385 | Remove                             | E Frederick |          |
| 14  | 40604S26388 | Remove                             | E Frederick |          |
| 15  | 40613S26389 | Remove                             | N Plum      |          |

| 7/16/2018   |             |                              |             |          |
|---|-------------|------------------------------|-------------|----------|
| Point   | Pole #      | Comment                      | Street 1    | Street 2 |
| <b>Corner of New &amp; Lime St. (Duplicate from above) head east on New</b> |             |                              |             |          |
| 1   | 40489S26395 | Remove                       | N Lime      |          |
| 2   | 40499S26404 | Remove                       | E New       |          |
| 3   | 40509S26406 | Remove                       | E New       |          |
| 4   | 40521S26408 | Remove                       | N Jefferson |          |
| 5   | 40533S26410 | Remove                       | E New       |          |
| 6   | 40545S26412 | Remove Including Splice case | E New       |          |
| 7   | 40557S26414 | Remove                       | E New       |          |
| 8   | 40567S26416 | Remove                       | E New       |          |
| 9   | 40573S26416 | Remove                       | E New       |          |
| 10  | 40585S26418 | Remove                       | Olive St    |          |
| 11  | 40591S26419 | Remove                       | E New       |          |

### **List#3 Walkthrough**

MAW walked the group through its remediation plan for Howard St. which it sent 8/1 after COB.

MAW agreed that it did not have authorization to attach to these poles.

MAWs proposal involves removal of unauthorized attachments on Howard St, and overlash to its permitted attachments on ~7 poles on Church St.

Post Meeting, PPL reviewed the attachment records and found the following:

40510S25899 – Pole does not exist - Presumed typo meaning 10/90

40510S25890 – MAW permitted

40511S25882 – MAW not permitted, City has two cables

40532S25906 – MAW permitted

40545S25921 – Verizon owned Pole

40551S25929 – MAW permitted

40563S25943 – MAW permitted

40564S25955 - MAW not permitted, City has one cable and LCSC has one cable

PPL understood the request and stated it would review with its management then respond.

### **COL LCSC MAW Meeting – Status**

PPL asked for a status on this item. The group responded that a meeting between the parties has not happened yet, there is no date set, and it has been with the Mayor for a decision.

### **PPL Pole Database Discrepancies**

PPL remains willing to review information provided to us as it pertains to EFD which is the system of record

The City provided a list of traffic controllers with plan permit dates on 7/30.

The City took an action to provide records where old multimode fiber connects the traffic controllers on their previously communicated list. PPL agreed to review and consider this information. No timeline was given for when the City could provide this information.

MAW COL and LCSC requested dates of attachments in records. Later in the meeting MAW verified those were previously communicated and there was no further action needed.

### **Multimode Attachment Height Records**

MAW made a request for the attachment positions on poles where it has documented attachments. The City and LCSC requested this as well. PPL stated it would have to look at how to produce this data in total.

Post Meeting PPL reviewed the files sent to MAW, the City and LCSC on June 8<sup>th</sup>, and noted that the Position records were provided in those files.

## **Multimode Migration Plans**

PPL remains willing to listen to a proposal.

## **Single Mode Camera Location**

In the 7/20 meeting, the City stated there was a Single Mode Camera location which was not lit up yet. The camera was identified as being at the intersection of Chestnut and Franklin.

## **Additional Topics Covered - Overlashing**

Overlashing was reviewed. PPL reviewed its policy again, which is that the attacher who wishes to Overlash the documented attacher must make the application, and include a letter from the permitted attacher authorizing the Overlash of their existing facilities.

For example, if LCSC is permitted on an existing bolt, and MAW wishes to Overlash them, MAW would apply to Overlash in the Portal, and would include a letter of authorization from LCSC on their letterhead stating this was permitted.

MAW proposed the use of bolt extenders in lieu of overlashing because they claim it will allow for demo of old multimode more cleanly than overlashing. They requested clarification about where bolt extenders could be used in lieu of overlashing. Overlashing would have to be unbundled to demo the old cable out. This proposal would mean two owners on the same bolt during transition. PPL took the action to review with Engineering.

All parties need to work towards an understanding of where facilities are permitted for each party and this is an important component of any proposal made which contemplates a strategy of overlashing to each other or using bolt extenders as part of the process.

# **EXHIBIT 4**

|    | A | B   | F             | G   | H                    | J       | K                              | L   | N   |
|----|---|---|---------------|---|----------------------|---------|--------------------------------|---|---|
| 1  |   | CASE  | GRID_LOCATION | PPL_COMMENT                                 | STREET1              | PICTURE | EXIGENT<br>_SAFETY<br>_CONCERN | REASON                                    | COMMENT   |
| 2  |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40564S25955   | 3 Bolt Clamp                                | South Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 3  |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40561S25969   | 3 Bolt Clamp                                | South Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp 18" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 4  |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40561S25976   | 3 Bolt Clamp                                | South Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp 13" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 5  |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40559S25985   | 3 Bolt Clamp                                | South Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 6  |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40557S25995   | 3 Bolt Clamp                                | South Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 7  |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40555S26006   | 3 Bolt Clamp                                | South Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 8  |   | 1 - New Unauthorized MAW Build  | 40553S26020   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp - 27" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 9  |   | 1 - New Unauthorized MAW Build  | 40552S26025   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power BUT has midspan violation | Unauthorized 3 Bolt Clamp - MAW Fiber is 12" from PPL Secondary at Midspan from 50/38 which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place  |
| 10 |   | 1 - New Unauthorized MAW Build  | 40550S26038   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power and midspan violation     | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bracket and Midspan Clearance issue back to 65/40 which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place                                   |
| 11 |   | 1 - New Unauthorized MAW Build  | 40565S26040   | 3 Bolt Clamp                                | East Grant Street    | Y       | N                              | >40" from power BUT has midspan violation | Unauthorized 3 Bolt Clamp - MAW Fiber is 25" from PPL Secondary at Midspan from 50/38 which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place  |
| 12 |   | 1 - New Unauthorized MAW Build  | 40538S26039   | 3 Bolt Clamp on Standoff Bracket            | East Grant Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp on Standoff Bracket vertically even with Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 13 |   | 1 - New Unauthorized MAW Build  | 40526S26037   | 3 Bolt Clamp on Standoff Bracket            | East Grant Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp on Standoff Bracket 33" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 14 |   | 2 - New Unauthorized MAW Build  | 40515S26035   | Preform on Messenger on Wood Comm Alley Arm | North Cherry Street  | Y       | N                              | >40" from power                           | On Wood Comm Alley Arm  |
| 15 |   | 2 - New Unauthorized MAW Build  | 40507S26034   | Dead End                                    | North Cherry Street  | Y       | N                              | >40" from power                           | Dead End  |
| 16 |   | 2 - New Unauthorized MAW Build  | 40497S26033   | Pole to Pole Guy                            | North Duke Street    | Y       | N                              | >40" from power                           | Pole to Pole Guy  |
| 17 |   | 2 - New Unauthorized MAW Build  | 40548S26053   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 18 |   | 2 - New Unauthorized MAW Build  | 40545S26063   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 19 |   | 1 - New Unauthorized MAW Build  | 40543S26077   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp 34" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 20 |   | 1 - New Unauthorized MAW Build  | 40542S26086   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp 27" from PPL Secondary Riser which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 21 |   | 1 - New Unauthorized MAW Build  | 40542S26088   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp 24" from PPL Secondary Riser which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 22 |   | 1 - New Unauthorized MAW Build  | 40540S26094   | 3 Bolt Clamp                                | East Marion Street   | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp 23" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 23 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40539S26101   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 24 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40538S26108   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 25 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40537S26116   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp - 16" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 26 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40535S26122   | Dead End                                    | East Chestnut Street | Y       | N                              | >40" from power                           | Unauthorized Dead End   |
| 27 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40526S26121   | 3 Bolt Clamp                                | East Chestnut Street | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 28 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40516S26119   | 3 Bolt Clamp                                | East Chestnut Street | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 29 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40506S26117   | 3 Bolt Clamp                                | North Cherry Street  | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 30 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40499S26117   | Dead End                                    | East Chestnut Street | Y       | N                              | >40" from power                           | Unauthorized Dead End   |
| 31 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40534S26133   | 3 Bolt Clamp                                | East Chestnut Street | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 32 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40533S26138   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp - 15 " from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place  |
| 33 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40532S26143   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 34 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40529S26154   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power                           | Unauthorized 3 Bolt Clamp - 22" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 35 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40516S26177   | Pole to Pole Guy                            | East Walnut Street   | Y       | N                              | >40" from power                           | Unauthorized Pole to Pole Guy Dead End  |
| 36 |   | 2 - New Unauthorized MAW Build  | 40525S26186   | Double Dead End                             | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized Double Dead End  |
| 37 |   | 1 - New Unauthorized MAW Build  | 40530S26189   | 3 Bolt Clamp on Standoff Bracket            | North Lime Street    | Y       | N                              | <40" from power and midspan violation     | Unauthorized 3 Bolt Clamp on Standoff Arm 34" from Ungrounded Street Light Bracket and Midspan violation between 28/99 Fiber 16 " from Secondary which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place |
| 38 |   | 1 - New Unauthorized MAW Build  | 40528S26199   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | <40" from power and midspan violation     | Unauthorized 3 Bolt Clamp - 29" from Secondary Drip Loop and Midspan violation between 30/89 Fiber 16 " from Secondary which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place                           |
| 39 |   | 2 - New Unauthorized MAW Build  | 40525S26220   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 40 |   | 2 - New Unauthorized MAW Build  | 40524S26228   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 41 |   | 9A - MAW overlashes to Documented LGH   | 40523S26236   | 3 Bolt Clamp                                | North Lime Street    | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp   |
| 42 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40460S26225   | Pole to Pole Guy                            | North Duke Street    | Y       | N                              | >40" from power                           | Pole to Pole Guy DE   |
| 43 |   | 1 - New Unauthorized MAW Build  | 40399S26209   | 3 Bolt Clamp                                | North Queen Street   | Y       | N                              | <40" from power and midspan violation     | Unauthorized 3 Bolt Clamp - 31" from Secondary Riser and Midspan Violation which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 44 |   | 1 - New Unauthorized MAW Build  | 40400S26199   | 3 Bolt Clamp                                | North Queen Street   | Y       | N                              | <40" from power and midspan violation     | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bracket and Midspan Violation which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 45 |   | 2 - New Unauthorized MAW Build  | 40401S26189   | 3 Bolt Clamp                                | North Queen Street   | Y       | N                              | >40" from power                           | Unauthorized 3 Bolt Clamp on Pole Stub Doublewood - NOTE: Tagged in field as 40401S26186  |

| A  | B   | F           | G               | H                      | J | K | L  | N   |
|----|---|-------------|-----------------|------------------------|---|---|--|---|
| 46 | 1 - New Unauthorized MAW Build              | 40403S26180 | Double Dead End | North Queen Street     | Y | N | <40" from power                              | Unauthorized Double Dead End 20" from Secondary Riser and 25" from Ungrounded Street Light Bracket which is unsafe, but not Exigent while Cease and Desist Order from PUC is in place   |
| 47 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40566S26010 | Bolted          | Lincoln Highway        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 23" from Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 48 | 1 - New Unauthorized MAW Build              | 40574S26012 | Bolted          | Lincoln Highway        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 17" from Secondary Drip Loop and Midspan violation between 81/13 Fiber 20" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 49 | 1 - New Unauthorized MAW Build              | 40581S26013 | Bolted          | East King Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 24" from Ungrounded Street Light Bracket, Midspan violation between 74/12 Fiber 20" from Secondary, and Midspan violation between 88/14 Fiber 28" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.       |
| 50 | 1 - New Unauthorized MAW Build              | 40588S26014 | Bolted          | North Jefferson Street | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 81/13 Fiber 26" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 51 | 1 - New Unauthorized MAW Build              | 40602S26017 | Bolted          | East King Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 34" from Ungrounded Street Light Bracket, and Midspan violation between 88/14 Fiber 26" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. Weave down three positions on next pole and head up shippen st. |
| 52 | 2 - New Unauthorized MAW Build              | 40612S26029 | Bolted          | East King Street       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 53 | 2 - New Unauthorized MAW Build              | 40610S26038 | Bolted          | North Shippen Street   | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 54 | 1 - New Unauthorized MAW Build              | 40608S26047 | Bolted          | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 5" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 55 | 2 - New Unauthorized MAW Build              | 40606S26062 | Bolted          | North Shippen Street   | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 56 | 2 - New Unauthorized MAW Build              | 40605S26067 | Bolted          | East Orange Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 57 | 1 - New Unauthorized MAW Build              | 40604S26075 | Bolted          | East Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 22" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 58 | 2 - New Unauthorized MAW Build              | 40593S26074 | Bolted          | East Orange Street     | Y | N |  | Unauthorized 3 Pole to Pole Guy   |
| 59 | 2 - New Unauthorized MAW Build              | 40601S26092 | Bolted          | North Shippen Street   | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 60 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40626S26021 | Bolted          | Lincoln Highway        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 16" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 61 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40635S26022 | Bolted          | Pennsylvania 462       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 62 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40640S26023 | Bolted          | East King Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 63 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40644S26024 | Bolted          | Pennsylvania 462       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 64 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40659S26026 | Bolted          | East King Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 17" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 65 | 2 - New Unauthorized MAW Build              | 40673S26029 | Bolted          | East King Street       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp, Fiber should be removed as adjacent attachments are unsafe and being   |
| 66 | 1 - New Unauthorized MAW Build              | 40674S26019 | J-Hook          | South Plum Street      | Y | Y | < 40 inches from power                       | J Hook 10" from Ungrounded Street Light Bracket.  |
| 67 | 2 - New Unauthorized MAW Build              | 40681S26016 | J-Hook          | John Street            | Y | N | Not Clearance Violation                      | Unauthorized J Hook   |
| 68 | 2 - New Unauthorized MAW Build              | 40674S26007 | J-Hook          | John Street            | Y | N | Not Clearance Violation                      | Unauthorized J Hook   |
| 69 | 2 - New Unauthorized MAW Build              | 40670S26002 | J-Hook          | Locust Street          | Y | N | Not Clearance Violation                      | Unauthorized J Hook   |
| 70 | 2 - New Unauthorized MAW Build              | 40664S25996 | J-Hook          | Locust Street          | Y | N | Not Clearance Violation                      | Unauthorized J Hook   |
| 71 | 2 - New Unauthorized MAW Build              | 40672S26035 | Bolted          | Lincoln Highway        | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 72 | 1 - New Unauthorized MAW Build              | 40671S26042 | Bolted          | North Plum Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 73 | 2 - New Unauthorized MAW Build              | 40670S26050 | Bolted          | North Plum Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 74 | 2 - New Unauthorized MAW Build              | 40668S26057 | Bolted          | North Plum Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 75 | 2 - New Unauthorized MAW Build              | 40667S26067 | Bolted          | North Plum Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 76 | 1 - New Unauthorized MAW Build              | 40665S26077 | Bolted          | East Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 1" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 77 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40664S26085 | Bolted          | East Orange Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 78 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40672S26086 | Bolted          | East Orange Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 79 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40680S26088 | Bolted          | East Orange Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 80 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40691S26089 | Bolted          | East Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 39" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 81 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40701S26091 | Bolted          | East Orange Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 82 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40709S26092 | Bolted          | East Orange Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 83 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40712S26093 | Bolted          | East Orange Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 84 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40723S26110 | Bolted          | North Ann Street       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 85 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40662S26096 | Bolted          | North Plum Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 3" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 86 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40661S26105 | Bolted          | North Plum Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 87 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40659S26119 | Bolted          | East Marion Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 13" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 88 | 11 - MAW rebuilds LCSC - LCSC is Documented | 40658S26126 | Bolted          | North Plum Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 89 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40657S26133 | Bolted          | North Plum Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 15" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 90 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40655S26140 | Bolted          | Pennsylvania 23        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 3" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 91 | 2 - New Unauthorized MAW Build              | 40670S26143 | Bolted          | East Chestnut Street   | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 92 | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40653S26155 | Bolted          | North Plum Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 37" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |



|     | A | B   | F           | G              | H                     | J | K | L  | N   |
|-----|---|---|-------------|----------------|-----------------------|---|---|--|---|
| 93  |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40651S26166 | Bolted         | North Plum Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 12" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 94  |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40649S26180 | Bolted         | North Plum Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 33" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 95  |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40653S26195 | Bolted         | North Plum Street     | Y | Y | < 40 inches from power                       | Unauthorized Guy Wire and Dead End - 27" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 96  |   | 2- New Unauthorized MAW Build   | 40644S26139 | Bolted         | Pennsylvania 23       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 97  |   | 2- New Unauthorized MAW Build   | 40633S26137 | Bolted         | East Chestnut Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 98  |   | 2- New Unauthorized MAW Build   | 40627S26136 | Bolted         | East Chestnut Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 99  |   | 2- New Unauthorized MAW Build   | 40622S26136 | Bolted         | East Chestnut Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 100 |   | 2- New Unauthorized MAW Build   | 40610S26134 | Bolted         | East Chestnut Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 101 |   | 2- New Unauthorized MAW Build   | 40597S26145 | Bolted         | North Shippen Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 102 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40679S26030 | Bolted         | East King Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 16" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 103 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40683S26031 | Bolted         | Lincoln Highway       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 38" from Secondary Riser, and Midspan violation between 94/33 18" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 104 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40694S26033 | Bolted         | Lincoln Highway       | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 83/31 Fiber 18" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 105 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40705S26035 | Bolted         | Lincoln Highway       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 106 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40716S26037 | Bolted         | Lincoln Highway       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 4" from Secondary Riser which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 107 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40727S26039 | Bolted         | Lincoln Highway       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 34" from Secondary drip loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 108 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40740S26042 | Bolted         | Lincoln Highway       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 10" from Ungrounded Street Light Bracket, and Midspan violation between 52/43 18" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 109 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40752S26043 | Bolted         | Lincoln Highway       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 37" from bottom of transformer, a Midspan violation between 40/42 18" below Secondary and a Midspan violation between 60/46 20" below secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 110 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40760S26046 | Bolted         | East King Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 12" from Un Grounded Street Light Bracket and Midspan violation between 52/43 20" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 111 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40763S26047 | Bolted         | East King Street      | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 74/49 Fiber 14" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 112 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40774S26049 | Bolted         | East King Street      | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 63/47 Fiber 14" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 113 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40779S26050 | Bolted         | South Marshall Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 114 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40778S26063 | Bolted         | North Marshall Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 115 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40777S26075 | Bolted         | East Grant Street     | Y | N | Not Clearance Violation                      | Unauthorized Pole to Pole Guy   |
| 116 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40797S26054 | Bolted         | East King Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 117 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40806S26056 | Bolted         | Lincoln Highway       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 118 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40821S26059 | Bolted         | Lincoln Highway       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 9" from Street Light Drip Loop and Midspan violation between 33/60 Fiber 26" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 119 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40833S26060 | Bolted; Bolted | Lincoln Highway       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 24" from Secondary and Midspan violation between 94/72 Fiber 26" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 120 |   | 2- New Unauthorized MAW Build   | 40835S26051 | Bolted         | 41 Alley Southeast    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 121 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40840S26063 | Bolted         | East King Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 122 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40851S26065 | Bolted         | East King Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 123 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40861S26067 | Bolted         | East King Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 124 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40873S26069 | Bolted         | Lincoln Highway       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 125 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40884S26070 | Bolted         | East King Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 126 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40894S26072 | Bolted         | East King Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 9" from Secondary Riser, and Midspan violation between 02/79 Fiber 29" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 127 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40902S26079 | Bolted         | East King Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 38" from Neutral, and Midspan violation between 94/72 Fiber 29" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 128 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40910S26080 | Bolted         | East King Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 129 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40922S26080 | Bolted         | East King Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 130 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40934S26081 | Bolted         | East King Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 131 |   | 5- MAW rebuilds LCSC - LCSC is Documented / 8 - MAW Documented attachment - (not properly attached) | 40942S26081 | Bolted         | North Broad Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 30" from Neutral, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 132 |   | 13- MAW has an extra attachment that is Unauthorized  | 40831S26073 | Bolted; Bolted | North Franklin Street | Y | N | Not Clearance Violation                      | (QTY) Two - Unauthorized 3 Bolt Clamps which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 133 |   | 7- MAW has an extra attachment that is Unauthorized   | 40829S26085 | Bolted; Bolted | North Franklin Street | Y | Y | < 40 inches from power                       | (QTY) Two - Unauthorized 3 Bolt Clamps 29" and 37" from Ungrounded Street Light Bracket which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 134 |   | 13- MAW has an extra attachment that is Unauthorized  | 40828S26095 | Bolted; Bolted | North Franklin Street | Y | N | Not Clearance Violation                      | (QTY) Two - Unauthorized 3 Bolt Clamps which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   |

|     | A | B  | F           | G                      | H                     | J | K | L  | N  |
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| 135 |   | 7 - MAW has an extra attachment that is Unauthorized | 40826S26104 | Bolted; Bolted         | North Franklin Street | Y | Y | < 40 inches from power                       | (QTY) Two - Unauthorized 3 Bolt Clamps 9" and 17" from Ungrounded Street Light Bracket which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 136 |   | 7 - MAW has an extra attachment that is Unauthorized | 40825S26110 | Bolted; Bolted; J-Hook | East Orange Street    | Y | Y | < 40 inches from power                       | (QTY) Three - Unauthorized Attachments. One - 3 Bolt Clamp , One - J hook and One - Dead End next to Secondary feed to the nearby traffic control.   |
| 137 |   | 2 - New Unauthorized MAW Build                       | 40824S26120 | Bolted; J-Hook         | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   |
| 138 |   | 1 - New Unauthorized MAW Build                       | 40823S26126 | Bolted; J-Hook         | North Franklin Street | Y | Y | < 40 inches from power                       | (QTY) Two - Unauthorized Attachments. One - 3 Bolt Clamp 21" from Ungrounded Street Light Bracket, and One - J hook 26" from Ungrounded Street Light Bracket, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.                           |
| 139 |   | 2 - New Unauthorized MAW Build                       | 40822S26129 | Bolted; J-Hook         | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   |
| 140 |   | 2 - New Unauthorized MAW Build                       | 40821S26146 | Bolted; J-Hook         | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   |
| 141 |   | 2 - New Unauthorized MAW Build                       | 40820S26149 | Bolted; J-Hook         | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   |
| 142 |   | 2 - New Unauthorized MAW Build                       | 40819S26153 | Bolted; J-Hook         | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   |
| 143 |   | 2 - New Unauthorized MAW Build                       | 40818S26159 | Bolted; J-Hook         | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   |
| 144 |   | 1 - New Unauthorized MAW Build                       | 40817S26165 | Bolted; J-Hook         | East Chestnut Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp and J Hook   |
| 145 |   | 2 - New Unauthorized MAW Build                       | 40815S26179 | Bolted                 | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 146 |   | 1 - New Unauthorized MAW Build                       | 40813S26192 | Bolted                 | North Franklin Street | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 14" from Secondary Drip Loop, and Midspan violation between 11/04 Fiber 26" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 147 |   | 1 - New Unauthorized MAW Build                       | 40811S26204 | Bolted                 | North Franklin Street | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 13/92 Fiber 26" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 148 |   | 2 - New Unauthorized MAW Build                       | 40810S26216 | Bolted                 | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 149 |   | 1 - New Unauthorized MAW Build                       | 40809S26224 | Bolted                 | East Walnut Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 27" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 150 |   | 2 - New Unauthorized MAW Build                       | 40807S26236 | Bolted                 | North Franklin Street | Y | N | Not Clearance Violation                      | Unauthorized Dead End  |
| 151 |   | 1 - New Unauthorized MAW Build                       | 40820S26226 | Bolted                 | East Walnut Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 152 |   | 1 - New Unauthorized MAW Build                       | 40832S26228 | Bolted                 | East Walnut Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 17" from Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 153 |   | 1 - New Unauthorized MAW Build                       | 40843S26229 | Bolted                 | East Walnut Street    | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 56/31 Fiber 22" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 154 |   | 1 - New Unauthorized MAW Build                       | 40856S26231 | Bolted                 | East Walnut Street    | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 30" from Secondary Drip Loop, Midspan violation between 69/34 Steel Strand 12" below Secondary and Midspan violation between 43/29 Fiber 22" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 155 |   | 1 - New Unauthorized MAW Build                       | 40869S26234 | Bolted                 | East Walnut Street    | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 20" from Ungrounded Street Light Bracket, and Midspan violation between 56/21 Steel Strand 12" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 156 |   | 2 - New Unauthorized MAW Build                       | 40876S26234 | Bolted                 | East Walnut Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 157 |   | 2 - New Unauthorized MAW Build                       | 40887S26236 | Bolted                 | Pennsylvania 462      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 158 |   | 2 - New Unauthorized MAW Build                       | 40897S26238 | Bolted                 | Pennsylvania 462      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 159 |   | 2 - New Unauthorized MAW Build                       | 40902S26238 | Bolted                 | East Walnut Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 160 |   | 1 - New Unauthorized MAW Build                       | 40917S26240 | Bolted                 | East Walnut Street    | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 10" from Ungrounded Street Light Bracket, and Midspan violation between 34/43 Steel Strand 21" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 161 |   | 1 - New Unauthorized MAW Build                       | 40934S26243 | Bolted                 | East Walnut Street    | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 17/40 guy wire 21" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 162 |   | 1 - New Unauthorized MAW Build                       | 40918S26233 | Bolted                 | North Broad Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 24" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 163 |   | 2 - New Unauthorized MAW Build                       | 40921S26213 | Bolted                 | North Broad Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 164 |   | 2 - New Unauthorized MAW Build                       | 40922S26208 | Bolted                 | North Broad Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 165 |   | 2 - New Unauthorized MAW Build                       | 40925S26190 | Bolted                 | East Chestnut Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 166 |   | 1 - New Unauthorized MAW Build                       | 40926S26184 | Bolted                 | East Chestnut Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 16" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 167 |   | 2 - New Unauthorized MAW Build                       | 40928S26173 | Bolted                 | North Broad Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 168 |   | 1 - New Unauthorized MAW Build                       | 40930S26162 | Bolted                 | East Marion Street    | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 9" from Ungrounded Street Light Bracket, and Midspan violation between 33/45 Fiber 10" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 169 |   | 1 - New Unauthorized MAW Build                       | 40933S26145 | Bolted                 | North Broad Street    | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, and Midspan violation between 30/62 Fiber 10" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 170 |   | 1 - New Unauthorized MAW Build                       | 40934S26136 | Bolted                 | North Broad Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 32" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 171 |   | 2 - New Unauthorized MAW Build                       | 40944S26128 | Bolted                 | East Orange Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 172 |   | 2 - New Unauthorized MAW Build                       | 40935S26126 | Bolted                 | East Orange Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 173 |   | 2 - New Unauthorized MAW Build                       | 40937S26116 | Bolted                 | North Broad Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 174 |   | 1 - New Unauthorized MAW Build                       | 40930S26125 | Bolted                 | East Orange Street    | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 37" from Ungrounded Street Light Bracket, and Midspan violation between 23/25 Fiber 27" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 175 |   | 1 - New Unauthorized MAW Build                       | 40923S26125 | Bolted                 | East Orange Street    | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 30/25 Fiber 27" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 176 |   | 2 - New Unauthorized MAW Build                       | 40893S26120 | Bolted                 | East Orange Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 177 |   | 11 - MAW rebuilds LCSC - LCSC is Documented          | 40740S25974 | Bolted                 | South Ann Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 178 |   | 3A - MAW overlashed to Documented LGH                | 40520S26250 | Bolted                 | North Lime Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bracket, Midspan violation b/w 23/36 within 16" of secondary, and Midspan violation b/w 17/69 Fiber w/ in 22" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |

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| 179 |   | 3A - MAW overlashed to Documented LGH | 40517S26269 | Bolted             | North Lime Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 23" from Secondary Drip Loop, and Midspan violation b/w 20/50 Fiber w/ in 22" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 180 |   | 3A - MAW overlashed to Documented LGH | 40515S26279 | Bolted             | North Lime Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 17" from Ungrounded Street Light Bottom of Bracket and Midspan violation b/w 13/95 Fiber w/ in 27" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 181 |   | 3A - MAW overlashed to Documented LGH | 40513S26295 | Bolted;J-Hook      | Park Avenue            | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp and J Hook- 9" and 2" respectively from PPL Secondary Drip Loop, Midspan violation b/w 15/79 Fiber w/ in 27" of Secondary, and Midspan violation b/w 12/01 Fiber w/ in 28" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 182 |   | 2 - New Unauthorized MAW Build        | 40507S26294 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 183 |   | 2 - New Unauthorized MAW Build        | 40499S26293 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 184 |   | 2 - New Unauthorized MAW Build        | 40488S26292 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 185 |   | 2 - New Unauthorized MAW Build        | 40477S26290 | Bolted             | North Cherry Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 186 |   | 2 - New Unauthorized MAW Build        | 40459S26287 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 187 |   | 2 - New Unauthorized MAW Build        | 40450S26286 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 188 |   | 2 - New Unauthorized MAW Build        | 40443S26285 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 189 |   | 2 - New Unauthorized MAW Build        | 40435S26284 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 190 |   | 2 - New Unauthorized MAW Build        | 40427S26283 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 191 |   | 2 - New Unauthorized MAW Build        | 40417S26281 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 192 |   | 2 - New Unauthorized MAW Build        | 40410S26280 | Bolted             | North Christian Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 193 |   | 2 - New Unauthorized MAW Build        | 40399S26279 | Bolted             | East James Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 194 |   | 1 - New Unauthorized MAW Build        | 40512S26301 | J-Hook             | North Lime Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - Midspan violation b/w 13/95 Fiber w/ in 28" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 195 |   | 2 - New Unauthorized MAW Build        | 40510S26317 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 196 |   | 2 - New Unauthorized MAW Build        | 40508S26325 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 197 |   | 2 - New Unauthorized MAW Build        | 40507S26332 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 198 |   | 2 - New Unauthorized MAW Build        | 40506S26338 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 199 |   | 2 - New Unauthorized MAW Build        | 40505S26345 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 200 |   | 1 - New Unauthorized MAW Build        | 40504S26351 | J-Hook             | North Lime Street      | Y | Y | midspan violation                            | Unauthorized J Hook. Midspan violation b/w 03/58 Fiber w/ in 16" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 201 |   | 1 - New Unauthorized MAW Build        | 40503S26358 | J-Hook             | North Lime Street      | Y | Y | midspan violation                            | Unauthorized J Hook. Midspan violation b/w 04/51 Fiber w/ in 16" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 202 |   | 2 - New Unauthorized MAW Build        | 40502S26365 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 203 |   | 2 - New Unauthorized MAW Build        | 40495S26365 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 204 |   | 2 - New Unauthorized MAW Build        | 40494S26370 | J-Hook             | East Frederick Street  | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 205 |   | 2 - New Unauthorized MAW Build        | 40502S26372 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 206 |   | 2 - New Unauthorized MAW Build        | 40508S26372 | J-Hook             | East Frederick Street  | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 207 |   | 1 - New Unauthorized MAW Build        | 40516S26374 | J-Hook             | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 15" from Ungrounded Street Light Bracket, and 7" from PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 208 |   | 1 - New Unauthorized MAW Build        | 40523S26375 | J-Hook             | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 4" from Ungrounded Street Light Bracket, and 1" from PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 209 |   | 1 - New Unauthorized MAW Build        | 40535S26376 | J-Hook;splice case | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Splice Case 6" above PPL Street Light Drip Loop and even with the Ungrounded Streetlight Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 210 |   | 1 - New Unauthorized MAW Build        | 40545S26378 | J-Hook;splice case | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. MAW Splice Case 9" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 211 |   | 1 - New Unauthorized MAW Build        | 40555S26380 | J-Hook             | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 10" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 212 |   | 2 - New Unauthorized MAW Build        | 40562S26381 | J-Hook             | East Frederick Street  | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 213 |   | 1 - New Unauthorized MAW Build        | 40563S26371 | J-Hook;splice case | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. MAW Splice Case 15" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 214 |   | 1 - New Unauthorized MAW Build        | 40564S26364 | J-Hook             | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 27" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 215 |   | 2 - New Unauthorized MAW Build        | 40559S26357 | J-Hook             | Park Avenue            | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 216 |   | 2 - New Unauthorized MAW Build        | 40551S26347 | J-Hook             | Park Avenue            | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 217 |   | 1 - New Unauthorized MAW Build        | 40569S26382 | J-Hook;splice case | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. MAW Splice Case 21" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 218 |   | 1 - New Unauthorized MAW Build        | 40579S26384 | J-Hook;splice case | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 3" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 219 |   | 2 - New Unauthorized MAW Build        | 40573S26375 | J-Hook             | Park Avenue            | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 220 |   | 1 - New Unauthorized MAW Build        | 40587S26368 | J-Hook             | Maple Avenue           | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 33" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 221 |   | 1 - New Unauthorized MAW Build        | 40591S26385 | J-Hook             | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 37" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 222 |   | 1 - New Unauthorized MAW Build        | 40604S26388 | J-Hook             | East Frederick Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 15" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 223 |   | 1 - New Unauthorized MAW Build        | 40613S26389 | J-Hook             | North Plum Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 19" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 224 |   | 2 - New Unauthorized MAW Build        | 40560S26391 | J-Hook             | North Shippen Street   | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 225 |   | 1 - New Unauthorized MAW Build        | 40559S26402 | J-Hook;splice case | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 2" from PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |

|     | A | B                             | F           | G                  | H                      | J | K | L  | N   |
|-----|---|-------------------------------|-------------|--------------------|------------------------|---|---|--|---|
| 226 |   | 1- New Unauthorized MAW Build | 40557526414 | J-Hook             | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 20" above Ungrounded Street Light Top of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 227 |   | 2- New Unauthorized MAW Build | 40567526416 | J-Hook             | East New Street        | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 228 |   | 2- New Unauthorized MAW Build | 40573526416 | J-Hook             | East New Street        | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 229 |   | 1- New Unauthorized MAW Build | 40585526418 | J-Hook             | Olive Street           | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 19" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 230 |   | 1- New Unauthorized MAW Build | 40591526419 | J-Hook             | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 38" from Ungrounded PPL Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 231 |   | Unauthorized                  | 40600526421 | J-Hook             | East New Street        | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 232 |   | 1- New Unauthorized MAW Build | 40555526425 | J-Hook;splice case | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. MAW Splice Case 19" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 233 |   | 1- New Unauthorized MAW Build | 40554526434 | J-Hook             | Grove Lane             | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 9" above Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 234 |   | 2- New Unauthorized MAW Build | 40552526445 | J-Hook;splice case | North Shippen Street   | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 235 |   | 1- New Unauthorized MAW Build | 40551526453 | J-Hook;J-Hook      | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 1" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 236 |   | 2- New Unauthorized MAW Build | 40564526455 | J-Hook             | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 237 |   | 2- New Unauthorized MAW Build | 40571526456 | J-Hook             | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 238 |   | 2- New Unauthorized MAW Build | 40577526457 | J-Hook             | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 239 |   | 1- New Unauthorized MAW Build | 40584526458 | J-Hook;splice case | East Clay Street       | Y | Y | < 40 inches from power                       | Unauthorized J Hook. MAW Splice Case 4" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 240 |   | 2- New Unauthorized MAW Build | 40590526459 | J-Hook             | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 241 |   | 1- New Unauthorized MAW Build | 40538526451 | J-Hook;splice case | East Clay Street       | Y | Y | < 40 inches from power                       | Unauthorized J Hook 36" from PPL Secondary. MAW Splice Case 5" from PPL Secondary. These are unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 242 |   | 2- New Unauthorized MAW Build | 40528526449 | J-Hook             | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 243 |   | 2- New Unauthorized MAW Build | 40524526449 | J-Hook;splice case | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 244 |   | 1- New Unauthorized MAW Build | 40508526446 | J-Hook             | North Jefferson Street | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 3" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 245 |   | 2- New Unauthorized MAW Build | 40495526444 | J-Hook;splice case | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook. Unauthorized MAW Communications Splice case  |
| 246 |   | 2- New Unauthorized MAW Build | 40481526442 | Bolted             | East Clay Street       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 247 |   | 2- New Unauthorized MAW Build | 40483526431 | Bolted             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 248 |   | 1- New Unauthorized MAW Build | 40484526426 | Bolted             | North Lime Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 13" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 249 |   | 2- New Unauthorized MAW Build | 40485526419 | Bolted;J-Hook      | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook. Unauthorized MAW Communications Splice case  |
| 250 |   | 1- New Unauthorized MAW Build | 40488526403 | Bolted;J-Hook      | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. Clamp is 7" from Ungrounded PPL Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 251 |   | 1- New Unauthorized MAW Build | 40489526395 | J-Hook             | North Lime Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 33" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 252 |   | 2- New Unauthorized MAW Build | 40491526387 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 253 |   | 2- New Unauthorized MAW Build | 40492526381 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 254 |   | 2- New Unauthorized MAW Build | 40492526378 | J-Hook             | North Lime Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.  |
| 255 |   | 1- New Unauthorized MAW Build | 40499526404 | J-Hook             | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 37" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 256 |   | 1- New Unauthorized MAW Build | 40509526406 | J-Hook             | East New Street        | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 13" from PPL Secondary Drip Loop, and Midspan violation b/w 21/08 Fiber w/ in 16" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 257 |   | 1- New Unauthorized MAW Build | 40521526408 | J-Hook             | North Jefferson Street | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 28" from PPL Secondary and Midspan violation b/w 09/06 Fiber w/ in 16" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 258 |   | 1- New Unauthorized MAW Build | 40533526410 | J-Hook             | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 29" from Ungrounded Bottom of Street Light Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 259 |   | 1- New Unauthorized MAW Build | 40545526412 | J-Hook;splice case | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook. MAW Splice Case 23" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 260 |   | 1- New Unauthorized MAW Build | 40480526452 | Bolted;J-Hook      | East Clay Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. 3 Bolt Clamp is 11" from Ungrounded PPL Street light Bottom of Bracket, and Midspan violation b/w 85/54 Fiber w/ in 6" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        |
| 261 |   | 1- New Unauthorized MAW Build | 40485526454 | Bolted;J-Hook      | North Lime Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. Clamp is 21" from PPL Secondary, Midspan violation b/w 80/52 Fiber w/ in 6" of PPL Street Light Feed, and Midspan violation b/w 83/67 Fiber w/ in 13" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 262 |   | 1- New Unauthorized MAW Build | 40483526467 | Bolted;J-Hook      | Rock Street            | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. Clamp is 26" from Ungrounded Bottom of Street Light Bracket, and Midspan violation b/w 85/54 Fiber w/ in 13" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 263 |   | 1- New Unauthorized MAW Build | 40482526475 | Bolted;J-Hook      | North Lime Street      | Y | Y | midspan violation                            | Midspan violation b/w 81/82 Fiber w/ in 26" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 264 |   | 1- New Unauthorized MAW Build | 40481526482 | Bolted             | North Lime Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 10" from Ungrounded Street Light Bottom of Bracket. Midspan violation b/w 82/75 Fiber w/ in 26" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 265 |   | 2- New Unauthorized MAW Build | 40492526484 | Bolted             | East Ross Street       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 266 |   | 2- New Unauthorized MAW Build | 40514526488 | Bolted             | East Ross Street       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |



|     | A | B   | F                 | G                  | H                      | J | K | L  | N  |
|-----|---|---|-------------------|--------------------|------------------------|---|---|--|--|
| 267 |   | 1- New Unauthorized MAW Build                       | 40531S26490       | Bolted             | East Ross Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 26" from PPL Secondary Drip Loop, and Midspan violation b/w Tap Pole Fiber w/ in 17" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in                          |
| 268 |   | 2- New Unauthorized MAW Build                       | 40545S26493       | J-Hook             | North Shippen Street   | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 269 |   | 1- New Unauthorized MAW Build                       | 40546S26485       | J-Hook;splice case | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized MAW Splice Case. J Hook 34" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 270 |   | 1- New Unauthorized MAW Build                       | 40548S26478       | J-Hook             | Rock Street            | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 24" above Ungrounded Street Light Top of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 271 |   | 1- New Unauthorized MAW Build                       | 40550S26463       | J-Hook;splice case | North Shippen Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized MAW Splice Case - 29" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 272 |   | 1- New Unauthorized MAW Build                       | 40557S26495       | Bolted             | East Ross Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 33" from PPL Secondary Drip Loop, and Midspan violation b/w Tap Pole Fiber w/ in 4" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in                           |
| 273 |   | 1- New Unauthorized MAW Build                       | 40568S26497       | Bolted             | East Ross Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 22" from Ungrounded PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 274 |   | 1- New Unauthorized MAW Build                       | 40579S26498       | Bolted             | East Ross Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 26" from Ungrounded PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 275 |   | 1- New Unauthorized MAW Build                       | 40591S26500       | J-Hook             | East Ross Street       | Y | Y | < 40 inches from power                       | Unauthorized J Hook- 38" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 276 |   | 1- New Unauthorized MAW Build                       | 40598S26501       | Bolted;J-Hook      | East Ross Street       | Y | Y | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp. Unauthorized J Hook.  |
| 277 |   | 1- New Unauthorized MAW Build                       | 40604S26502       | Bolted             | East Ross Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 10" above PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 278 |   | 2- New Unauthorized MAW Build                       | 40608S26503       | Bolted             | East Ross Street       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 279 |   | 2- New Unauthorized MAW Build                       | 40602S26514       | J-Hook             | North Plum Street      | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 280 |   | 1- New Unauthorized MAW Build                       | 40600S26525       | J-Hook             | Ice Avenue             | Y | Y | < 40 inches from power                       | Unauthorized J Hook- 2" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 281 |   | 1- New Unauthorized MAW Build                       | 40661S26477       | Bolted             | Park Avenue            | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 282 |   | 7- MAW has an extra attachment that is Unauthorized | 40749S26384       | Bolted;J-Hook      | North Franklin Street  | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp. Unauthorized J Hook - 14" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 283 |   | 7- MAW has an extra attachment that is Unauthorized | 40741S26392       | Bolted             | North Franklin Street  | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp. Midspan violation b/w 49/84 Fiber w/ in 12" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 284 |   | 5- MAW rebuilds LCSC - LCSC is Documented           | 40742S26375       | Bolted             | New Holland Avenue     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 36" from PPL Secondary Drip Loop, and Midspan violation b/w 34/67 Fiber w/ in 12" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in                     |
| 285 |   | 5- MAW rebuilds LCSC - LCSC is Documented           | 40734S26367       | Bolted             | New Holland Avenue     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 39" Ungrounded Street Light Bottom of Bracket, and Midspan violation b/w 42/75 Fiber w/ in 12" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 286 |   | 11- MAW rebuilds LCSC - LCSC is Documented          | 40726S26359       | Bolted             | New Holland Avenue     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 287 |   | 5- MAW rebuilds LCSC - LCSC is Documented           | 40719S26351       | Bolted             | New Holland Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 34" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 288 |   | 5- MAW rebuilds LCSC - LCSC is Documented           | 40711S26342       | Bolted             | New Holland Avenue     | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp. Midspan violation b/w intersection pole. Fiber w/ in 29" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 289 |   | 11- MAW rebuilds LCSC - LCSC is Documented          | 40698S26330       | Bolted             | New Holland Avenue     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 290 |   | 11- MAW rebuilds LCSC - LCSC is Documented          | 40690S26321       | Bolted             | North Marshall Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 291 |   | 5- MAW rebuilds LCSC - LCSC is Documented           | 40686S26316       | Bolted             | New Holland Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 37" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 292 |   | 2- New Unauthorized MAW Build                       | 40758S26375       | Bolted;J-Hook      | North Franklin Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp. Unauthorized J Hook   |
| 293 |   | 2- New Unauthorized MAW Build                       | 40765S26368       | J-Hook             | North Franklin Street  | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 294 |   | 2- New Unauthorized MAW Build                       | 40772S26361       | J-Hook             | North Franklin Street  | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 295 |   | 1- New Unauthorized MAW Build                       | 40778S26354       | J-Hook             | North Franklin Street  | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 20" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 296 |   | 1- New Unauthorized MAW Build                       | 40785S26348       | J-Hook             | North Franklin Street  | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 21" form PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 297 |   | 1- New Unauthorized MAW Build                       | 40791S26341       | J-Hook             | North Franklin Street  | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 10" PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 298 |   | 11- MAW rebuilds LCSC - LCSC is Documented          | 40685S26354       | Bolted             | North Marshall Street  | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 299 |   | 5- MAW rebuilds LCSC - LCSC is Documented           | 40381S26386       | Bolted             | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 33" from PPL Secondary, and Midspan violation b/w pole at Queen/New Fiber w/ in 19" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation                         |
| 300 |   | 2- New Unauthorized MAW Build                       | 40363S26434       | Bolted             | North Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 301 |   | 2- New Unauthorized MAW Build                       | 40362S26442       | Bolted             | North Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 302 |   | 2- New Unauthorized MAW Build                       | 40360S26454       | Bolted             | North Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |
| 303 |   | 1- New Unauthorized MAW Build                       | 40359S26462       | Bolted;J-Hook      | West Ross Street       | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized J Hook - 29" from Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 304 |   | 2- New Unauthorized MAW Build                       | 40364S26463       | J-Hook             | East Ross Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 305 |   | 1- New Unauthorized MAW Build                       | 40391S26468       | J-Hook             | North Christian Street | Y | Y | < 40 inches from power                       | Unauthorized J hook. Unauthorized J Hook - 39" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 306 |   | 1- New Unauthorized MAW Build                       | 40413S26471       | J-Hook             | East Ross Street       | Y | Y | midspan violation                            | Unauthorized J hook. Midspan violation b/w 62/71. Fiber w/ in 26" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 307 |   | 2- New Unauthorized MAW Build                       | 40412S26477       | J-Hook             | East Ross Street       | Y | N | Not Clearance Violation                      | Unauthorized J Hook.   |
| 308 |   | 2- New Unauthorized MAW Build                       | DUP - 40356S26480 | Bolted             | North Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  |

|     | A | B   | F                  | G      | H                      | J | K | L  | N   |
|-----|---|---|--------------------|--------|------------------------|---|---|--|---|
| 309 |   | 2 - New Unauthorized MAW Build              | 40356S26480        | Bolted | North Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 310 |   | 2 - New Unauthorized MAW Build              | 827890384, -76.308 | Bolted | North Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 311 |   | 1 - New Unauthorized MAW Build              | 40353S26498        | Bolted | North Queen Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 312 |   | 2 - New Unauthorized MAW Build              | 40350S26515        | Bolted | West Liberty Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 313 |   | 2 - New Unauthorized MAW Build              | 40341S26513        | Bolted | West Liberty Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 314 |   | 1 - New Unauthorized MAW Build              | 40348S26526        | Bolted | North Queen Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 8" from PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 315 |   | 1 - New Unauthorized MAW Build              | 40348S26534        | Bolted | North Queen Street     | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp. Midspan violation b/w 46/40. Fiber w/ in 22" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 316 |   | 1 - New Unauthorized MAW Build              | 40346S26540        | Bolted | North Queen Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bracket, and Midspan violation b/w 48/34. Fiber w/ in 22" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 317 |   | 2 - New Unauthorized MAW Build              | 40346S26556        | Bolted | North Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 318 |   | 2 - New Unauthorized MAW Build              | 40361S26516        | Bolted | East Liberty Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 319 |   | 2 - New Unauthorized MAW Build              | 40374S26518        | Bolted | East Liberty Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 320 |   | 2 - New Unauthorized MAW Build              | 40383S26519        | Bolted | North Christian Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 321 |   | 2 - New Unauthorized MAW Build              | 40393S26521        | Bolted | East Liberty Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 322 |   | 2 - New Unauthorized MAW Build              | 40404S26523        | Bolted | U.S. 222               | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 323 |   | 1 - New Unauthorized MAW Build              | 40429S26526        | Bolted | East Liberty Street    | Y | Y | midspan violation                            | Midspan violation b/w pole at N Duke/E Liberty w/ in 14" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 324 |   | 2 - New Unauthorized MAW Build              | 40309S26461        | Bolted | Pennsylvania 272       | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 325 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40372S25805        | Bolted | Conestoga Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 15" above Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 326 |   | 2 - New Unauthorized MAW Build              | 40402S25825        | Bolted | South Prince Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 327 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40455S25893        | Bolted | Pennsylvania 72        | Y | N | Not Clearance Violation                      | Unauthorized Pole to Pole Guy   |
| 328 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40465S25787        | Bolted | South Queen Street     | Y | N | Not Clearance Violation                      | Unauthorized Pole to Pole Guy   |
| 329 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40467S25827        | Bolted | Church Street          | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 330 |   | 2 - New Unauthorized MAW Build              | 40473S25835        | Bolted | Church Street          | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 331 |   | 2 - New Unauthorized MAW Build              | 40481S25845        | Bolted | Church Street          | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 332 |   | 2 - New Unauthorized MAW Build              | 40486S25852        | Bolted | South Christian Street | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 333 |   | 1 - New Unauthorized MAW Build              | 40498S25865        | Bolted | Church Street          | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 15" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 334 |   | 2 - New Unauthorized MAW Build              | 40504S25873        | Bolted | Church Street          | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 335 |   | 1 - New Unauthorized MAW Build              | 40511S25882        | Bolted | South Duke Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 2" from Street Light Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 336 |   | 1 - New Unauthorized MAW Build              | 40504S25887        | Bolted | East Farnum Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 1" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 337 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40523S25873        | Bolted | South Duke Street      | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 338 |   | 2 - New Unauthorized MAW Build              | 40529S25866        | Bolted | Howard Avenue          | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 339 |   | 1 - New Unauthorized MAW Build              | 40542S25880        | Bolted | Howard Avenue          | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 21" from Ungrounded Street Light Bracket, and Midspan violation between 49/89 Fiber within 3" of Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 340 |   | 1 - New Unauthorized MAW Build              | 40549S25889        | Bolted | Howard Avenue          | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, Midspan violation between 42/80 Fiber within 3" of Secondary and Midspan violation between 57/01 Fiber within 17" of Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 341 |   | 1 - New Unauthorized MAW Build              | 40557S25901        | Bolted | Howard Avenue          | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 9" from Street Light Drip Loop, which is unsafe, and Midspan violation between 49/89 Fiber within 17" of Secondary but not Exigent while Court Ordered Stipulation is in place.   |
| 342 |   | 2 - New Unauthorized MAW Build              | 40567S25913        | Bolted | Howard Avenue          | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 343 |   | 1 - New Unauthorized MAW Build              | 40574S25921        | Bolted | Howard Avenue          | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 32" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 344 |   | 1 - New Unauthorized MAW Build              | 40579S25928        | Bolted | Howard Avenue          | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 38" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 345 |   | 1 - New Unauthorized MAW Build              | 40594S25946        | Bolted | Howard Avenue          | Y | Y | < 40 inches from power                       | Unauthorized Dead End - 8" above Secondary Drip Loops, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 346 |   | 2 - New Unauthorized MAW Build              | 40601S25954        | Bolted | Howard Avenue          | Y | N | Not Clearance Violation                      | Unauthorized Pole to Pole Guy   |
| 347 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40538S25861        | Bolted | South Duke Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 19" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 348 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40547S25854        | Bolted | South Duke Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 25" from Ungrounded Street Light Bracket, and Midspan violation between 56/47 Fiber 23" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 349 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40556S25847        | Bolted | South Duke Street      | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 47/54 Fiber 23" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 350 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40538S25809        | Bolted | South Christian Street | Y | N | Not Clearance Violation                      | Unauthorized Pole to Pole Guy   |
| 351 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40556S25794        | J-Hook | Chester Street         | Y | N | Not Clearance Violation                      | Unauthorized J Hook   |
| 352 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40490S25757        | Bolted | East Andrew Street     | Y | N | Not Clearance Violation                      | Unauthorized Pole to Pole Guy   |
| 353 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40587S25770        | Bolted | 7 Alley                | Y | N | Not Clearance Violation                      | Unauthorized Pole to Pole Guy   |
| 354 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40574S25833        | Bolted | South Duke Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 2" from Street Light Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 355 |   | 11 - MAW rebuilds LCSC - LCSC is Documented | 40583S25826        | Bolted | Chester Street         | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |

|     | A | B   | F           | G                    | H                     | J | K | L  | N   |
|-----|---|---|-------------|----------------------|-----------------------|---|---|--|---|
| 356 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40594S25817 | Bolted               | South Duke Street     | Y | N | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 05/08 Fiber 25" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 357 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40605S25808 | Bolted               | Green Street          | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 26" from Secondary Drip Loop, and Midspan violation between 94/17 Fiber 25" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 358 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40616S25799 | Bolted               | South Duke Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 359 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40622S25795 | Bolted               | South Duke Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 29" below Secondary Drip Loops, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 360 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40630S25788 | Bolted               | South Duke Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 361 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40636S25784 | Bolted               | South Duke Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   |
| 362 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40643S25778 | Bolted               | South Duke Street     | Y | N | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 55/69 Fiber 20" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 363 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized | 40655S25769 | Bolted;J-Hook        | South Duke Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp and J hook - 35" from Secondary, and Midspan violation between 43/78 Fiber 20" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 364 |   | Unauthorized/ 11 - MAW rebuilds LCSC - LCSC is Documented   | 40666S25760 | Bolted;J-Hook        | South Duke Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J hook - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 365 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized | 40674S25754 | Bolted;J-Hook        | South Duke Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp and J hook - 33" from Secondary drip loop, Midspan violation between 79/59 Fiber 17" from Secondary, and Midspan violation between 87/44 Fiber 11" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.       |
| 366 |   | 1 - New Unauthorized MAW Build  | 40679S25759 | J-Hook               | South Duke Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized J hook - 3" from Secondary drip loop, and Midspan violation between 74/54 Fiber 17" from Secondary which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 367 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40687S25744 | Bolted               | South Duke Street     | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 74/54 Fiber 11" from Secondary and Midspan violation between 99/34 Fiber 25" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 368 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40699S25734 | Bolted               | South Duke Street     | Y | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 87/44 Fiber 25" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 369 |   | Unauthorized/ 11 - MAW rebuilds LCSC - LCSC is Documented   | 40712S25724 | Bolted;J-Hook        | South Duke Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J hook - which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 370 |   | Unauthorized/ 11 - MAW rebuilds LCSC - LCSC is Documented   | 40725S25714 | Bolted;J-Hook        | South Duke Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J hook - which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 371 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized | 40743S25699 | Bolted;Bolted;J-Hook | Chesapeake Street     | Y | Y | < 40 inches from power and midspan violation | (QTY 2) Unauthorized 3 Bolt Clamps, One Unauthorized Dead End and One J hook - all within 29" of an Ungrounded Street Light Bracket, and Midspan violation between 56/03 Fiber 13" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 372 |   | 1 - New Unauthorized MAW Build  | 40756S25703 | Bolted               | Chesapeake Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 27" from Ungrounded Street Light Bracket, and Midspan violation between 43/99 Fiber 13" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 373 |   | 2 - New Unauthorized MAW Build  | 40765S25704 | Bolted               | Chesapeake Street     | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 374 |   | 1 - New Unauthorized MAW Build  | 40777S25707 | Bolted               | Chesapeake Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bracket, and Midspan violation between 92/09 Fiber 27" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 375 |   | 1 - New Unauthorized MAW Build  | 40792S25709 | Bolted               | Chesapeake Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 9" from Ungrounded Street Light Bracket, and Midspan violation between 77/07 Fiber 27" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 376 |   | 1 - New Unauthorized MAW Build  | 40793S25704 | Bolted               | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Guy Dead End - 21" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 377 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40633S25772 | Bolted               | Dauphin Street        | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End attached to Pole Butt - which are unsafe and keeping pole butt from being removed, but not Exigent while Court Ordered Stipulation is in place.   |
| 378 |   | 6 - MAW rebuilds LCSC - LCSC is Unauthorized  | 40769S25830 | Bolted               | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 19" from Ungrounded Street Light bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 379 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40768S25835 | Bolted               | Juniata Street        | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 380 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40701S25857 | Bolted               | Dauphin Street        | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 381 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40650S25888 | Bolted               | South Lime Street     | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 382 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40632S25889 | Bolted               | Chester Street        | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 383 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40598S25876 | Bolted               | Rockland Street       | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 384 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40595S25910 | Bolted               | Locust Street         | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 385 |   | Unauthorized  | 40613S25933 | Bolted               | Locust Street         | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 386 |   | Unauthorized  | 40620S25941 | Bolted               | Locust Street         | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 387 |   | Unauthorized  | 40627S25950 | Bolted               | Locust Street         | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 388 |   | 7 - MAW has an extra attachment that is Unauthorized  | 40635S25960 | Bolted               | Locust Street         | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 20" from Ungrounded Street Light bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 389 |   | Unauthorized  | 40642S25969 | Bolted               | Locust Street         | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 390 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40691S25961 | Bolted               | Chester Street        | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 391 |   | 2 - New Unauthorized MAW Build  | 40745S25884 | Bolted               | 19 Alley              | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 392 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40812S25891 | Bolted               | South Marshall Street | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 30" from Ungrounded Street Light Bracket, and Midspan violation between 10/02 Fiber 10" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 393 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40822S25904 | Bolted               | New Dauphin Street    | Y | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 394 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40498S25582 | Bolted               | South Queen Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 395 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40496S25594 | Bolted               | South Queen Street    | Y | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 396 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40494S25604 | Bolted               | South Queen Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 16" from Ungrounded Street Light bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 397 |   | 2 - New Unauthorized MAW Build  | 40102S26002 | J-Hook               | Nevin Street          | Y | N |  | Unauthorized J Hook.  |
| 398 |   | 2 - New Unauthorized MAW Build  | 40101S26012 | J-Hook               | Nevin Street          | Y | N |  | Unauthorized J Hook.  |

|     | A | B   | F           | G                    | H                    | J | K | L                      | N  |
|-----|---|---|-------------|----------------------|----------------------|---|---|------------------------|--|
| 399 |   | 1- New Unauthorized MAW Build   | 40099S26024 | J-Hook               | Nevin Street         | Y | Y | < 40 inches from power | Unauthorized J Hook - 23" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 400 |   | 2- New Unauthorized MAW Build   | 40096S26048 | J-Hook               | Nevin Street         | Y | N |                        | Unauthorized J Hook.   |
| 401 |   | 2- New Unauthorized MAW Build   | 40076S26057 | J-Hook;splice case   | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 402 |   | 1- New Unauthorized MAW Build   | 40072S26057 | J-Hook               | West Chestnut Street | Y | Y | < 40 inches from power | Unauthorized J Hook - 22" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 403 |   | 2- New Unauthorized MAW Build   | 40067S26056 | J-Hook               | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 404 |   | 2- New Unauthorized MAW Build   | 40056S26054 | J-Hook               | Elm Street           | Y | N |                        | Unauthorized J Hook.   |
| 405 |   | 2- New Unauthorized MAW Build   | 40050S26053 | J-Hook               | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 406 |   | 2- New Unauthorized MAW Build   | 40046S26053 | J-Hook;splice case   | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 407 |   | 2- New Unauthorized MAW Build   | 40037S26051 | J-Hook               | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 408 |   | 1- New Unauthorized MAW Build   | 40027S26050 | J-Hook               | Pennsylvania 23      | Y | Y | < 40 inches from power | Unauthorized J Hook - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 409 |   | 2- New Unauthorized MAW Build   | 40016S26048 | J-Hook               | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 410 |   | 2- New Unauthorized MAW Build   | 40055S26064 | J-Hook               | Elm Street           | Y | N |                        | Unauthorized J Hook.   |
| 411 |   | 2- New Unauthorized MAW Build   | 40054S26074 | J-Hook               | Elm Street           | Y | N |                        | Unauthorized J Hook.   |
| 412 |   | 11- MAW rebuilds LCSC - LCSC is Documented / 13- MAW has an extra attachment that is Unauthorized | 40138S26121 | Bolted;J-Hook;J-Hook | Pennsylvania 23      | Y | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 413 |   | 5- MAW rebuilds LCSC - LCSC is Documented / 7- MAW has an extra attachment that is Unauthorized   | 40141S26121 | Bolted;J-Hook        | Pennsylvania 23      | Y | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp. Unauthorized J Hook - 24" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 414 |   | 11- MAW rebuilds LCSC - LCSC is Documented / 13- MAW has an extra attachment that is Unauthorized | 40148S26122 | Bolted;J-Hook;J-Hook | Pennsylvania 23      | Y | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 415 |   | 2- New Unauthorized MAW Build   | 40157S26130 | J-Hook               | North Mary Street    | Y | N |                        | Unauthorized J Hook.   |
| 416 |   | 2- New Unauthorized MAW Build   | 40155S26144 | J-Hook               | North Mary Street    | Y | N |                        | Unauthorized J Hook.   |
| 417 |   | 2- New Unauthorized MAW Build   | 40154S26156 | J-Hook               | North Mary Street    | Y | N |                        | Unauthorized J Hook.   |
| 418 |   | 2- New Unauthorized MAW Build   | 40153S26165 | J-Hook               | North Mary Street    | Y | N |                        | Unauthorized J Hook.   |
| 419 |   | 11- MAW rebuilds LCSC - LCSC is Documented / 13- MAW has an extra attachment that is Unauthorized | 40158S26123 | Bolted;J-Hook;J-Hook | North Mary Street    | Y | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 420 |   | 1- New Unauthorized MAW Build   | 40159S26115 | J-Hook               | North Mary Street    | Y | Y | < 40 inches from power | Unauthorized J Hook - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 421 |   | 2- New Unauthorized MAW Build   | 40161S26100 | J-Hook               | North Mary Street    | Y | N |                        | Unauthorized J Hook.   |
| 422 |   | 1- New Unauthorized MAW Build   | 40163S26084 | J-Hook;J-Hook        | North Mary Street    | Y | Y | < 40 inches from power | Unauthorized J Hook (x2) - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 423 |   | 2- New Unauthorized MAW Build   | 40165S26071 | J-Hook               | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 424 |   | 1- New Unauthorized MAW Build   | 40170S26071 | J-Hook               | West Chestnut Street | Y | Y | < 40 inches from power | Unauthorized J Hook - 7" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 425 |   | 2- New Unauthorized MAW Build   | 40166S26055 | J-Hook               | North Mary Street    | Y | N |                        | Unauthorized J Hook.   |
| 426 |   | 2- New Unauthorized MAW Build   | 40169S26038 | J-Hook               | North Mary Street    | Y | N |                        | Unauthorized J Hook.   |
| 427 |   | 2- New Unauthorized MAW Build   | 40171S26024 | J-Hook               | West Marion Street   | Y | N |                        | Unauthorized J Hook.   |
| 428 |   | 2- New Unauthorized MAW Build   | 40155S26069 | J-Hook;J-Hook        | West Chestnut Street | Y | N |                        | Unauthorized J Hook.   |
| 429 |   | 1- New Unauthorized MAW Build   | 40143S26067 | J-Hook               | West Chestnut Street | Y | Y | < 40 inches from power | Unauthorized J Hook - 10" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 430 |   | 1- New Unauthorized MAW Build   | 40140S26036 | J-Hook               | North Pine Street    | Y | Y | < 40 inches from power | Unauthorized J Hook - 38" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 431 |   | 1- New Unauthorized MAW Build   | 40142S26013 | J-Hook               | North Pine Street    | Y | Y | < 40 inches from power | Unauthorized J Hook - 36" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 432 |   | 2- New Unauthorized MAW Build   | 40080S26203 | J-Hook;splice case   | Spruce Street        | Y | N |                        | Unauthorized J Hook.   |
| 433 |   | 1- New Unauthorized MAW Build   | 40078S26220 | J-Hook;splice case   | Nevin Street         | Y | Y | < 40 inches from power | Unauthorized J Hook. MAW Communications Splice Case 1 " from Ungrounded Street Light Bracket and 5" above Street Light Drip Loop. J Hook 31" from PPL Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 434 |   | 2- New Unauthorized MAW Build   | 40077S26232 | J-Hook               | Nevin Street         | Y | N |                        | Unauthorized J Hook.   |
| 435 |   | 2- New Unauthorized MAW Build   | 40072S26231 | J-Hook               | West James Street    | Y | N |                        | Unauthorized J Hook.   |
| 436 |   | 1- New Unauthorized MAW Build   | 40057S26229 | J-Hook               | West James Street    | Y | Y | < 40 inches from power | Unauthorized J Hook - 37" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 437 |   | 1- New Unauthorized MAW Build   | 40050S26234 | J-Hook               | College Avenue       | Y | Y | < 40 inches from power | Unauthorized J Hook - 1" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 438 |   | 2- New Unauthorized MAW Build   | 40047S26220 | J-Hook               | College Avenue       | Y | N |                        | Unauthorized J Hook.   |
| 439 |   | 1- New Unauthorized MAW Build   | 40055S26221 | J-Hook               | College Avenue       | Y | Y | < 40 inches from power | Unauthorized J Hook - 30" from PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 440 |   | 2- New Unauthorized MAW Build   | 40088S26233 | J-Hook               | West James Street    | Y | N |                        | Unauthorized J Hook.   |
| 441 |   | 1- New Unauthorized MAW Build   | 40098S26235 | J-Hook               | West James Street    | Y | Y | < 40 inches from power | Unauthorized J Hook - 29" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 442 |   | 2- New Unauthorized MAW Build   | 40117S26238 | J-Hook               | West James Street    | Y | N |                        | Unauthorized J Hook.   |
| 443 |   | 2- New Unauthorized MAW Build   | 40108S26236 | J-Hook               | North Pine Street    | Y | N |                        | Unauthorized J Hook.   |
| 444 |   | 1- New Unauthorized MAW Build   | 40112S26207 | J-Hook;J-Hook        | Spruce Street        | Y | Y | < 40 inches from power | Unauthorized J Hook - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 445 |   | 2- New Unauthorized MAW Build   | 40096S26206 | J-Hook               | Spruce Street        | Y | N |                        | Unauthorized J Hook.   |
| 446 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 40022S26087 | Bolted               | College Avenue       | Y | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 5" from Ungrounded Street Light Bottom of Bracket and 1" from Street Light Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 447 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40020S26078 | Bolted               | College Avenue       | Y | N |                        | Unauthorized 3 Bolt Clamp  |



|     | A | B  | F           | G                         | H                     | J | K | L  | N  |
|-----|---|--|-------------|---------------------------|-----------------------|---|---|--|--|
| 448 |   | 11 - MAW rebuilds LCSC - LCSC is Documented          | 40018S26069 | Bolted                    | College Avenue        | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 449 |   | 11 - MAW rebuilds LCSC - LCSC is Documented          | 40015S26059 | Bolted                    | College Avenue        | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 450 |   | 11 - MAW rebuilds LCSC - LCSC is Documented          | 40013S26050 | Bolted                    | College Avenue        | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 451 |   | 1 - New Unauthorized MAW Build                       | 40007S26109 | Bolted;J-Hook             | Pennsylvania 462      | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 452 |   | 2 - New Unauthorized MAW Build                       | 39993S26113 | Bolted;J-Hook             | West Walnut Street    | Y | N |  | Unauthorized J Hook. Unauthorized J Hook   |
| 453 |   | 1 - New Unauthorized MAW Build                       | 39981S26116 | Bolted;J-Hook             | West Walnut Street    | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 14" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 454 |   | 1 - New Unauthorized MAW Build                       | 39969S26119 | Bolted;J-Hook             | West Walnut Street    | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. Hook 36" from Riser 4" Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 455 |   | 1 - New Unauthorized MAW Build                       | 39959S26122 | Bolted;Bolted;J-Hook      | North West End Avenue | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 33" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 456 |   | 1 - New Unauthorized MAW Build                       | 39957S26112 | Bolted                    | North West End Avenue | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 37" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 457 |   | 2 - New Unauthorized MAW Build                       | 39955S26102 | Bolted                    | North West End Avenue | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 458 |   | 2 - New Unauthorized MAW Build                       | 39952S26093 | Bolted                    | North West End Avenue | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 459 |   | 1 - New Unauthorized MAW Build                       | 39950S26083 | Bolted                    | North West End Avenue | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 460 |   | 2 - New Unauthorized MAW Build                       | 39947S26074 | Bolted                    | North West End Avenue | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 461 |   | 2 - New Unauthorized MAW Build                       | 39989S26185 | Bolted                    | Buchanan Avenue       | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 462 |   | 1 - New Unauthorized MAW Build                       | 39979S26188 | Bolted                    | North West End Avenue | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 22" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 463 |   | 1 - New Unauthorized MAW Build                       | 39966S26191 | Bolted                    | Buchanan Avenue       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 9" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 464 |   | 1 - New Unauthorized MAW Build                       | 39954S26194 | Bolted                    | Buchanan Avenue       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 12" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 465 |   | 1 - New Unauthorized MAW Build                       | 39941S26197 | Bolted                    | Buchanan Avenue       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 466 |   | 1 - New Unauthorized MAW Build                       | 39929S26200 | Bolted                    | Buchanan Avenue       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bottom of Bracket. Midspan issue w/ 17/03, MAW cable 4" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                       |
| 467 |   | 1 - New Unauthorized MAW Build                       | 39917S26203 | Bolted;J-Hook             | Buchanan Avenue       | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 35" from Ungrounded Street Light Bottom of Bracket. Midspan issue w/ 29/00, MAW cable 4" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 468 |   | 2 - New Unauthorized MAW Build                       | 39904S26206 | Bolted                    | Buchanan Avenue       | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 469 |   | 1 - New Unauthorized MAW Build                       | 39914S26197 | J-Hook                    | Race Avenue           | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 10" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 470 |   | 2 - New Unauthorized MAW Build                       | 39964S26165 | J-Hook                    | Virginia Avenue       | Y | N |  | Unauthorized J Hook  |
| 471 |   | 1 - New Unauthorized MAW Build                       | 40021S26036 | J-Hook;splice case        | Marietta Avenue       | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Splice Case 4" from PPL Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 472 |   | 2 - New Unauthorized MAW Build                       | 40033S26029 | J-Hook                    | Marietta Avenue       | Y | N |  | Unauthorized J Hook  |
| 473 |   | 2 - New Unauthorized MAW Build                       | 40043S26023 | J-Hook                    | Marietta Avenue       | Y | N |  | Unauthorized J Hook  |
| 474 |   | 2 - New Unauthorized MAW Build                       | 40054S26017 | J-Hook;splice case        | Marietta Avenue       | Y | N |  | Unauthorized J Hook  |
| 475 |   | 1 - New Unauthorized MAW Build                       | 40067S26009 | J-Hook                    | Marietta Avenue       | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 20" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 476 |   | 2 - New Unauthorized MAW Build                       | 40074S26005 | J-Hook                    | Marietta Avenue       | Y | N |  | Unauthorized J Hook  |
| 477 |   | 2 - New Unauthorized MAW Build                       | 40084S25998 | J-Hook                    | Marietta Avenue       | Y | N |  | Unauthorized J Hook  |
| 478 |   | 7 - MAW has an extra attachment that is Unauthorized | 40072S25990 | J-Hook                    | West Orange Street    | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 1" above PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 479 |   | 1 - New Unauthorized MAW Build                       | 40161S26244 | J-Hook;splice case        | West James Street     | Y | Y | < 40 inches from power                       | Unauthorized Splice Case 2" above bottom of Ungrounded Street Light Bracket and J Hook 29" from PPL Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                           |
| 480 |   | 1 - New Unauthorized MAW Build                       | 40165S26244 | J-Hook                    | West James Street     | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 39" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 481 |   | 1 - New Unauthorized MAW Build                       | 40174S26252 | J-Hook                    | Lancaster Avenue      | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 5" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 482 |   | 2 - New Unauthorized MAW Build                       | 40172S26266 | J-Hook;splice case        | Lancaster Avenue      | Y | N |  | Unauthorized J Hook  |
| 483 |   | 2 - New Unauthorized MAW Build                       | 40175S26246 | J-Hook                    | Lancaster Avenue      | Y | N |  | Unauthorized J Hook  |
| 484 |   | 2 - New Unauthorized MAW Build                       | 40182S26202 | J-Hook                    | Lancaster Avenue      | Y | N |  | Unauthorized J Hook  |
| 485 |   | 2 - New Unauthorized MAW Build                       | 40187S26247 | J-Hook;splice case        | West James Street     | Y | N |  | Unauthorized J Hook  |
| 486 |   | 1 - New Unauthorized MAW Build                       | 40190S26248 | J-Hook                    | West James Street     | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 33" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 487 |   | 2 - New Unauthorized MAW Build                       | 40198S26249 | Bolted;J-Hook             | West James Street     | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 488 |   | 2 - New Unauthorized MAW Build                       | 40209S26251 | J-Hook                    | West James Street     | Y | N |  | Unauthorized J Hook  |
| 489 |   | 2 - New Unauthorized MAW Build                       | 40216S26252 | J-Hook                    | West James Street     | Y | N |  | Unauthorized J Hook  |
| 490 |   | 1 - New Unauthorized MAW Build                       | 40233S26254 | Bolted;J-Hook;splice case | North Concord Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. Splice Case 12" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 491 |   | 2 - New Unauthorized MAW Build                       | 40245S26256 | Bolted;J-Hook             | West James Street     | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 492 |   | 2 - New Unauthorized MAW Build                       | 40256S26260 | Bolted;J-Hook             | West James Street     | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 493 |   | 2 - New Unauthorized MAW Build                       | 40257S26264 | Bolted                    | North Mulberry Street | Y | N |  | Unauthorized 3 Bolt Clamp.   |

|     | A | B  | F           | G                         | H                      | J | K | L  | N   |
|-----|---|--|-------------|---------------------------|------------------------|---|---|--|---|
| 494 |   | 5- MAW rebuilds LCSC - LCSC is Documented  | 40258S26257 | Bolted                    | North Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 33" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 495 |   | 5- MAW rebuilds LCSC - LCSC is Documented  | 40258S26253 | Bolted                    | North Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 39" from PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 496 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40258S26249 | Bolted                    | North Mulberry Street  | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 497 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40260S26240 | Bolted                    | North Mulberry Street  | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 498 |   | 5- MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized | 40261S26231 | Bolted;J-Hook             | North Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 32" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 499 |   | 5- MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized | 40262S26221 | Bolted;J-Hook             | North Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 25" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 500 |   | 10- MAW overlashed to Unauthorized LCSC / 13 - MAW has an extra attachment that is Unauthorized  | 40263S26212 | Bolted;J-Hook             | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 501 |   | 5- MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized | 40264S26206 | Bolted;J-Hook             | West Lemon Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 34" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 502 |   | 10- MAW overlashed to Unauthorized LCSC / 13 - MAW has an extra attachment that is Unauthorized  | 40264S26199 | Bolted;Bolted;J-Hook      | West Lemon Street      | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp (x2).  |
| 503 |   | 2- New Unauthorized MAW Build  | 40251S26197 | Bolted;J-Hook             | West Lemon Street      | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 504 |   | 2- New Unauthorized MAW Build  | 40241S26196 | Bolted;J-Hook             | North Concord Street   | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 505 |   | 1- New Unauthorized MAW Build  | 40230S26194 | Bolted;J-Hook             | West Lemon Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 39" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 506 |   | 2- New Unauthorized MAW Build  | 40219S26193 | Bolted;J-Hook             | West Lemon Street      | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 507 |   | 2- New Unauthorized MAW Build  | 40207S26183 | Bolted                    | North Charlotte Street | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 508 |   | 2- New Unauthorized MAW Build  | 40204S26206 | Bolted;J-Hook             | North Charlotte Street | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 509 |   | 1- New Unauthorized MAW Build  | 40202S26218 | Bolted;J-Hook             | North Charlotte Street | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 29" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 510 |   | 2- New Unauthorized MAW Build  | 40201S26229 | Bolted;J-Hook             | North Charlotte Street | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 511 |   | 2- New Unauthorized MAW Build  | 40199S26240 | Bolted                    | North Charlotte Street | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 512 |   | 2- New Unauthorized MAW Build  | 40205S26191 | Bolted;J-Hook;J-Hook      | West Lemon Street      | Y | N |  | Unauthorized J Hook x2. Unauthorized 3 Bolt Clamp.  |
| 513 |   | 1- New Unauthorized MAW Build  | 40195S26189 | J-Hook;J-Hook             | West Lemon Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 13" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 514 |   | 1- New Unauthorized MAW Build  | 40171S26186 | J-Hook;J-Hook;splice case | West Lemon Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook - Splice Case 23" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 515 |   | 1- New Unauthorized MAW Build  | 40162S26184 | J-Hook                    | West Lemon Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 15" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 516 |   | 2- New Unauthorized MAW Build  | 40266S26188 | Bolted;J-Hook             | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 517 |   | 1- New Unauthorized MAW Build  | 40268S26176 | Bolted;J-Hook             | North Mulberry Street  | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 19" from PPL Street Light Bottom of Bracket. Midspan violation b/w 75/66, MAW cable 28" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                |
| 518 |   | 1- New Unauthorized MAW Build  | 40275S26166 | Bolted                    | North Mulberry Street  | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 23" from PPL Secondary Drip Loop. Midspan violation b/w 68/76, MAW cable 28" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 519 |   | 1- New Unauthorized MAW Build  | 40276S26157 | Bolted                    | North Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 11" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 520 |   | 2- New Unauthorized MAW Build  | 40261S26139 | Bolted;J-Hook;J-Hook      | West Walnut Street     | Y | N | midspan violation                            | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. Midspan violation b/w 55/38, MAW cable 21" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 521 |   | 1- New Unauthorized MAW Build  | 40255S26138 | Bolted;J-Hook;J-Hook      | West Walnut Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 11" from PPL Street Light Bottom of Bracket. Midspan violation b/w 61/39, MAW cable 21" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                |
| 522 |   | 2- New Unauthorized MAW Build  | 40249S26137 | Bolted;J-Hook;J-Hook      | North Concord Street   | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 523 |   | 1- New Unauthorized MAW Build  | 40250S26127 | J-Hook                    | North Concord Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 14" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 524 |   | 1- New Unauthorized MAW Build  | 40252S26117 | J-Hook                    | North Concord Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 24" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 525 |   | 1- New Unauthorized MAW Build  | 40253S26107 | J-Hook;splice case        | North Concord Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook - 29" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 526 |   | 2- New Unauthorized MAW Build  | 40238S26135 | Bolted;J-Hook             | West Walnut Street     | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 527 |   | 1- New Unauthorized MAW Build  | 40229S26134 | Bolted;J-Hook             | West Walnut Street     | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 36" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 528 |   | 2- New Unauthorized MAW Build  | 40220S26132 | J-Hook                    | North Charlotte Street | Y | N |  | Unauthorized J Hook   |
| 529 |   | 2- New Unauthorized MAW Build  | 40221S26123 | J-Hook                    | North Charlotte Street | Y | N |  | Unauthorized J Hook   |
| 530 |   | 2- New Unauthorized MAW Build  | 40223S26114 | J-Hook;splice case        | North Charlotte Street | Y | N |  | Unauthorized J Hook & Splice Case   |
| 531 |   | 2- New Unauthorized MAW Build  | 40213S26138 | J-Hook                    | North Charlotte Street | Y | N |  | Unauthorized J Hook   |
| 532 |   | 2- New Unauthorized MAW Build  | 40211S26149 | J-Hook                    | North Charlotte Street | Y | N |  | Unauthorized J Hook   |
| 533 |   | 2- New Unauthorized MAW Build  | 40210S26162 | J-Hook                    | North Charlotte Street | Y | N |  | Unauthorized J Hook   |
| 534 |   | 2- New Unauthorized MAW Build  | 40209S26167 | J-Hook;splice case        | North Charlotte Street | Y | N |  | Unauthorized J Hook & Splice Case   |
| 535 |   | 2- New Unauthorized MAW Build  | 40208S26173 | J-Hook                    | North Charlotte Street | Y | N |  | Unauthorized J Hook   |
| 536 |   | 5- MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized | 40207S26131 | Bolted;J-Hook             | West Walnut Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolted Clamp. Unauthorized J Hook - 36" from PPL Secondary. Midspan violation b/w NT pole, MAW cable 26" from PPL Secondary, and b/w 01/30, MAW cable 24" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |

|     | A | B   | F           | G                  | H                   | J | K | L  | N   |
|-----|---|---|-------------|--------------------|---------------------|---|---|--|---|
| 537 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   | 40201S26130 | Bolted;J-Hook      | West Walnut Street  | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolted Clamp. Unauthorized J Hook - 10" from PPL Street Light Bottom of Bracket. Midspan violation 07/31, MAW cable 24" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 538 |   | 2 - New Unauthorized MAW Build  | 40193S26120 | J-Hook             | Lancaster Avenue    | Y | N |  | Unauthorized J Hook   |
| 539 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   | 40172S26125 | Bolted;J-Hook      | West Walnut Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 9" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 540 |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40167S26125 | Bolted;J-Hook      | West Walnut Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 541 |   | 2 - New Unauthorized MAW Build  | 40279S26141 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 542 |   | 2 - New Unauthorized MAW Build  | 40293S26143 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 543 |   | 2 - New Unauthorized MAW Build  | 40307S26145 | J-Hook             | North Arch Street   | Y | N |  | Unauthorized J Hook   |
| 544 |   | 2 - New Unauthorized MAW Build  | 40319S26147 | J-Hook;splice case | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 545 |   | 2 - New Unauthorized MAW Build  | 40330S26149 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 546 |   | 2 - New Unauthorized MAW Build  | 40341S26151 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 547 |   | 2 - New Unauthorized MAW Build  | 40348S26152 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 548 |   | 2 - New Unauthorized MAW Build  | 40354S26152 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 549 |   | 2 - New Unauthorized MAW Build  | 40364S26154 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 550 |   | 2 - New Unauthorized MAW Build  | 40367S26154 | J-Hook             | West Walnut Street  | Y | N |  | Unauthorized J Hook   |
| 551 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40329S26161 | Bolted             | West Walnut Street  | Y | N |  | Unauthorized 3 Bolted Clamp   |
| 552 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40327S26169 | Bolted             | North Water Street  | Y | N |  | Unauthorized 3 Bolted Clamp   |
| 553 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40325S26183 | Bolted             | North Water Street  | Y | N |  | Unauthorized 3 Bolted Clamp   |
| 554 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40324S26195 | Bolted             | North Water Street  | Y | N |  | Unauthorized 3 Bolted Clamp   |
| 555 |   | 6 - MAW rebuilds LCSC - LCSC is Unauthorized  | 40324S26200 | Bolted             | North Water Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 36" from PPL Riser 4" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 556 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 6 - MAW rebuilds LCSC - LCSC is Unauthorized           | 40321S26207 | Bolted; Bolted     | West Lemon Street   | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp (x2) - 18" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 557 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40318S26206 | Bolted             | West Lemon Street   | Y | N |  | Unauthorized 3 Bolted Clamp   |
| 558 |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40307S26205 | Bolted;J-Hook      | West Lemon Street   | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 559 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   | 40299S26204 | Bolted;J-Hook      | North Arch Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 37" from PPL Riser 6" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 560 |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40287S26202 | Bolted;J-Hook      | West Lemon Street   | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 561 |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40280S26202 | Bolted;J-Hook      | West Lemon Street   | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   |
| 562 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40334S26209 | Bolted             | West Lemon Street   | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 3" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 563 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40339S26209 | Bolted             | West Lemon Street   | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 21" from PPL Riser 4" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 564 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40340S26210 | Bolted             | West Lemon Street   | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp 27" from PPL Street Light Bottom of Bracket. Midspan violation 52/12, MAW cable 17" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                          |
| 565 |   | 1 - New Unauthorized MAW Build  | 40352S26212 | Bolted             | West Lemon Street   | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp 17" from PPL Street Light Bottom of Bracket. Midspan violation 40/10, MAW cable 17" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                          |
| 566 |   | 1 - New Unauthorized MAW Build  | 40361S26213 | Bolted             | West Lemon Street   | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 4" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 567 |   | 1 - New Unauthorized MAW Build  | 40364S26220 | J-Hook             | West Lemon Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook 19" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 568 |   | 1 - New Unauthorized MAW Build  | 40370S26202 | J-Hook             | North Market Street | Y | Y | < 40 inches from power                       | Unauthorized J Hook 39" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 569 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40321S26214 | Bolted             | North Water Street  | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 570 |   | 6 - MAW rebuilds LCSC - LCSC is Unauthorized  | 40319S26226 | Bolted             | North Water Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 16" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 571 |   | 6 - MAW rebuilds LCSC - LCSC is Unauthorized  | 40317S26234 | Bolted             | North Water Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 21" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 572 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40316S26242 | Bolted             | North Water Street  | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 573 |   | 6 - MAW rebuilds LCSC - LCSC is Unauthorized  | 40315S26250 | Bolted             | North Water Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 23" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 574 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40314S26258 | Bolted             | North Water Street  | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 575 |   | 6 - MAW rebuilds LCSC - LCSC is Unauthorized  | 40313S26265 | Bolted             | North Water Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 23" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 576 |   | 2 - New Unauthorized MAW Build  | 40323S26267 | Bolted             | Harrisburg Avenue   | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 577 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40311S26273 | Bolted             | North Water Street  | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 578 |   | 2 - New Unauthorized MAW Build  | 40301S26264 | Bolted             | West James Street   | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 579 |   | 2 - New Unauthorized MAW Build  | 40296S26264 | Bolted             | West James Street   | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 580 |   | 2 - New Unauthorized MAW Build  | 40287S26262 | Bolted             | West James Street   | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 581 |   | 2 - New Unauthorized MAW Build  | 40280S26261 | Bolted             | West James Street   | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 582 |   | 2 - New Unauthorized MAW Build  | 40272S26260 | Bolted             | West James Street   | Y | N |  | Unauthorized 3 Bolt Clamp.  |
| 583 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40331S26139 | Bolted             | North Water Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 9" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |

|     | A | B   | F           | G                  | H                      | J | K | L  | N  |
|-----|---|---|-------------|--------------------|------------------------|---|---|--|--|
| 584 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40332526133 | Bolted             | North Water Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 32" from PPL Riser 4" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 585 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40334526123 | Bolted             | North Water Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 2" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 586 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   | 40336526110 | Bolted             | West Chestnut Street   | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 9" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 587 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40336526103 | Bolted             | North Water Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 8" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 588 |   | 1 - New Unauthorized MAW Build  | 40326526090 | Bolted,J-Hook      | West Chestnut Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp -10" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                               |
| 589 |   | 2 - New Unauthorized MAW Build  | 40321526089 | Bolted,J-Hook      | West Chestnut Street   | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 590 |   | 2 - New Unauthorized MAW Build  | 40317526059 | J-Hook             | West Marion Street     | Y | N |  | Unauthorized J Hook.   |
| 591 |   | 2 - New Unauthorized MAW Build  | 40328526065 | J-Hook             | West Marion Street     | Y | N | midspan violation                            | Unauthorized J Hook. Midspan violation b/w 39/65, MAW cable 7" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 592 |   | 1 - New Unauthorized MAW Build  | 40339526065 | J-Hook             | West Marion Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 25" from PPL Secondary and 2 " from Secondary Riser. Midspan violation b/w 28/65, MAW cable 7" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered            |
| 593 |   | 1 - New Unauthorized MAW Build  | 40305526086 | Bolted,J-Hook      | West Chestnut Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp -18" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                               |
| 594 |   | 2 - New Unauthorized MAW Build  | 40300526086 | Bolted             | West Chestnut Street   | Y | N |  | Unauthorized 3 Bolt Clamp.   |
| 595 |   | 2 - New Unauthorized MAW Build  | 40285526095 | Bolted             | North Mulberry Street  | Y | N |  | Unauthorized 3 Bolt Clamp.   |
| 596 |   | 2 - New Unauthorized MAW Build  | 40283526104 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 597 |   | 2 - New Unauthorized MAW Build  | 40282526112 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 598 |   | 2 - New Unauthorized MAW Build  | 40281526125 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 599 |   | 2 - New Unauthorized MAW Build  | 40279526134 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 600 |   | 1 - New Unauthorized MAW Build  | 40286526084 | Bolted             | North Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp 11" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 601 |   | 1 - New Unauthorized MAW Build  | 40288526071 | Bolted,J-Hook      | North Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp -19" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                               |
| 602 |   | 1 - New Unauthorized MAW Build  | 40290526059 | Bolted,J-Hook      | West Marion Street     | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 33" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        |
| 603 |   | 2 - New Unauthorized MAW Build  | 40292526045 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 604 |   | 2 - New Unauthorized MAW Build  | 40293526034 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 605 |   | 1 - New Unauthorized MAW Build  | 40288526025 | Bolted,J-Hook      | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 7" above PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                              |
| 606 |   | 2 - New Unauthorized MAW Build  | 40279526024 | Bolted             | West Orange Street     | Y | N |  | Unauthorized 3 Bolt Clamp.   |
| 607 |   | 1 - New Unauthorized MAW Build  | 40266526021 | Bolted             | North Concord Street   | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 11" from PPL Street Light Bottom of Bracket. Midspan violation b/w 57/20, MAW cable 26" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in |
| 608 |   | 2 - New Unauthorized MAW Build  | 40257526020 | Bolted             | West Orange Street     | Y | N | midspan violation                            | Midspan violation b/w 66/21, MAW cable 26" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 609 |   | 1 - New Unauthorized MAW Build  | 40247526018 | Bolted             | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 31" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 610 |   | 1 - New Unauthorized MAW Build  | 40230526016 | Bolted             | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 36" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   |
| 611 |   | 2 - New Unauthorized MAW Build  | 40234526033 | Bolted,J-Hook      | North Charlotte Street | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 612 |   | 2 - New Unauthorized MAW Build  | 40233526046 | Bolted,J-Hook      | West Marion Street     | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 613 |   | 2 - New Unauthorized MAW Build  | 40231526056 | Bolted,J-Hook      | North Charlotte Street | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 614 |   | 2 - New Unauthorized MAW Build  | 40230526065 | Bolted,J-Hook      | North Charlotte Street | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 615 |   | 1 - New Unauthorized MAW Build  | 40229526075 | Bolted,J-Hook      | North Charlotte Street | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 27" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        |
| 616 |   | 2 - New Unauthorized MAW Build  | 40238526076 | Bolted,J-Hook      | West Chestnut Street   | Y | N |  | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  |
| 617 |   | 1 - New Unauthorized MAW Build  | 40247526078 | Bolted,J-Hook      | West Chestnut Street   | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 21" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        |
| 618 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   | 40266526081 | Bolted,J-Hook      | Pennsylvania 23        | Y | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 16" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        |
| 619 |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40277526082 | Bolted             | Pennsylvania 23        | Y | N |  | Unauthorized 3 Bolt Clamp.   |
| 620 |   | 2 - New Unauthorized MAW Build  | 40178526073 | J-Hook;splice case | West Chestnut Street   | Y | N |  | Unauthorized J Hook  |
| 621 |   | 2 - New Unauthorized MAW Build  | 40179526067 | J-Hook             | West Chestnut Street   | Y | N |  | Unauthorized J Hook  |
| 622 |   | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   | 40310526280 | Bolted             | North Water Street     | Y | N |  | Unauthorized 3 Bolt Clamp.   |
| 623 |   | 2 - New Unauthorized MAW Build  | 40290526012 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized 3 Bolt Clamp and J Hook   |
| 624 |   | 1 - New Unauthorized MAW Build  | 40291525999 | Bolted,J-Hook      | West Grant Street      | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp and J Hook less than 40 inches from Power  |
| 625 |   | 2 - New Unauthorized MAW Build  | 40294525987 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized 3 Bolt Clamp and J Hook   |
| 626 |   | 2 - New Unauthorized MAW Build  | 40295525976 | Bolted,J-Hook      | North Mulberry Street  | Y | N |  | Unauthorized 3 Bolt Clamp and J Hook   |
| 627 |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40297525966 | Bolted,J-Hook      | Lincoln Highway        | Y | N |  | Unauthorized 3 Bolt Clamp and J Hook   |
| 628 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40306525968 | Bolted             | Lincoln Highway        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40 inches from Power   |
| 629 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40287525965 | Bolted             | Lincoln Highway        | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 630 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40275525963 | Bolted             | Lincoln Highway        | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 631 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40265525961 | Bolted             | West King Street       | Y | N |  | Unauthorized 3 Bolt Clamp  |



| A   | B  | F           | G                         | H                   | J | K | L  | N   |
|-----|--|-------------|---------------------------|---------------------|---|---|--|---|
| 632 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40254S25959 | Bolted                    | West King Street    | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 633 | 5 - MAW rebuilds LCSC - LCSC is Documented                                 | 40242S25957 | Bolted                    | Lincoln Highway     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40 inches from Power                                  |
| 634 | 5 - MAW rebuilds LCSC - LCSC is Documented                                 | 40234S25947 | Bolted                    | Manor Street        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40 inches from Power                                  |
| 635 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40226S25937 | Bolted                    | Manor Street        | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 636 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40218S25927 | Bolted                    | Manor Street        | Y | N | midspan violation                            | Unauthorized 3 Bolt Clamp and Midspan Violation   |
| 637 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40209S25915 | Unknown                   | Manor Street        | Y | N | midspan violation                            | Unauthorized Attachment and Midspan Violation   |
| 638 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40200S25904 | Bolted                    | Manor Street        | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 639 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40193S25896 | Bolted                    | Manor Street        | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 640 | 5 - MAW rebuilds LCSC - LCSC is Documented                                 | 40187S25888 | Bolted                    | Manor Street        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40 inches from Power                                  |
| 641 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40181S25881 | Bolted                    | Manor Street        | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 642 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40174S25871 | Bolted                    | Manor Street        | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 643 | 11 - MAW rebuilds LCSC - LCSC is Documented                                | 40166S25861 | Bolted                    | Manor Street        | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 644 | 5 - MAW rebuilds LCSC - LCSC is Documented                                 | 40139S25832 | Bolted                    | Manor Street        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40 inches from Power                                  |
| 645 | 5 - MAW rebuilds LCSC - LCSC is Documented                                 | 40130S25822 | Bolted                    | Manor Street        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40 inches from Power                                  |
| 646 | 11 - MAW rebuilds LCSC - LCSC is Documented / 16 - Extra attachment record | 40119S25812 | Bolted                    | Manor Street        | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40 inches from Power                                  |
| 647 | 1 - New Unauthorized MAW Build   | 40057S25757 | Bolted;J-Hook             | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp and J Hook less than 40 inches from Power                       |
| 648 | 1 - New Unauthorized MAW Build   | 40065S25750 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 649 | 2 - New Unauthorized MAW Build   | 40068S25748 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 650 | 2 - New Unauthorized MAW Build   | 40072S25745 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 651 | 2 - New Unauthorized MAW Build   | 40080S25739 | J-Hook                    | Lafayette Street    | Y | N |  | Unauthorized J Hook   |
| 652 | 1 - New Unauthorized MAW Build   | 40090S25731 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 653 | 1 - New Unauthorized MAW Build   | 40100S25723 | J-Hook                    | High Street         | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 654 | 2 - New Unauthorized MAW Build   | 40110S25715 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 655 | 1 - New Unauthorized MAW Build   | 40117S25710 | J-Hook;J-Hook;splice case | Fairview Avenue     | Y | Y | < 40 inches from power                       | Two Unauthorized J Hooks and Splice case less than 40 inches from Power                   |
| 656 | 1 - New Unauthorized MAW Build   | 40124S25717 | J-Hook                    | West Vine Street    | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 657 | 1 - New Unauthorized MAW Build   | 40133S25728 | J-Hook                    | West Vine Street    | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 658 | 2 - New Unauthorized MAW Build   | 40108S25699 | J-Hook                    | West Vine Street    | Y | N |  | Unauthorized J Hook   |
| 659 | 2 - New Unauthorized MAW Build   | 40101S25690 | J-Hook                    | West Vine Street    | Y | N |  | Unauthorized J Hook   |
| 660 | 2 - New Unauthorized MAW Build   | 40130S25701 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 661 | 1 - New Unauthorized MAW Build   | 40137S25694 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 662 | 2 - New Unauthorized MAW Build   | 40144S25703 | J-Hook                    | Saint Joseph Street | Y | N |  | Unauthorized J Hook   |
| 663 | 1 - New Unauthorized MAW Build   | 40008S25717 | J-Hook                    | Manor Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 664 | 2 - New Unauthorized MAW Build   | 40003S25712 | J-Hook                    | Manor Street        | Y | N |  | Unauthorized J Hook   |
| 665 | 2 - New Unauthorized MAW Build   | 39993S25706 | J-Hook                    | Manor Street        | Y | N |  | Unauthorized J Hook   |
| 666 | 2 - New Unauthorized MAW Build   | 39989S25702 | J-Hook                    | Manor Street        | Y | N |  | Unauthorized J Hook   |
| 667 | 1 - New Unauthorized MAW Build   | 39984S25698 | J-Hook                    | Manor Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 668 | 2 - New Unauthorized MAW Build   | 39975S25691 | J-Hook;splice case        | Manor Street        | Y | N |  | Unauthorized J Hook and Slice Case  |
| 669 | 2 - New Unauthorized MAW Build   | 39965S25683 | J-Hook                    | Manor Street        | Y | N |  | Unauthorized J Hook   |
| 670 | 1 - New Unauthorized MAW Build   | 39964S25705 | J-Hook                    | Pearl Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 671 | 1 - New Unauthorized MAW Build   | 39958S25716 | J-Hook                    | Pearl Street        | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40 inches from Power  |
| 672 | 2 - New Unauthorized MAW Build   | 39955S25702 | J-Hook                    | 15 Alley            | Y | N |  | Unauthorized J Hook   |
| 673 | 1 - New Unauthorized MAW Build   | 40179S25496 | J-Hook                    | Hilton Drive        | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook less than 40" from Power and Midspan Violation                        |
| 674 | 2 - New Unauthorized MAW Build   | 40177S25498 | J-Hook                    | Hilton Drive        | Y | N | midspan violation                            | Unauthorized J Hook and Midspan violation   |
| 675 | 2 - New Unauthorized MAW Build   | 40168S25502 | J-Hook                    | Wabank Street       | Y | N |  | Unauthorized J Hook   |
| 676 | 1 - New Unauthorized MAW Build   | 40179S25515 | J-Hook                    | Wabank Street       | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 677 | 2 - New Unauthorized MAW Build   | 40187S25526 | J-Hook                    | Wabank Street       | Y | N | midspan violation                            | Unauthorized J Hook and Midspan violation   |
| 678 | 2 - New Unauthorized MAW Build   | 40198S25540 | J-Hook                    | Wabank Street       | Y | N |  | Unauthorized J Hook   |
| 679 | 2 - New Unauthorized MAW Build   | 40208S25554 | J-Hook                    | Wabank Street       | Y | N |  | Unauthorized J Hook   |
| 680 | 2 - New Unauthorized MAW Build   | 40219S25568 | J-Hook                    | Wabank Road         | Y | N |  | Unauthorized J Hook   |
| 681 | 2 - New Unauthorized MAW Build   | 40229S25581 | J-Hook                    | Wabank Street       | Y | N |  | Unauthorized J Hook   |
| 682 | 2 - New Unauthorized MAW Build   | 40240S25595 | J-Hook                    | Wabank Street       | Y | N |  | Unauthorized J Hook   |
| 683 | 1 - New Unauthorized MAW Build   | 40255S25596 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook less than 40" from Power and Midspan Violation                        |
| 684 | 2 - New Unauthorized MAW Build   | 40261S25599 | J-Hook                    | Fairview Avenue     | Y | N | midspan violation                            | Unauthorized J Hook and Midspan violation   |
| 685 | 1 - New Unauthorized MAW Build   | 40272S25590 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 686 | 2 - New Unauthorized MAW Build   | 40278S25585 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 687 | 2 - New Unauthorized MAW Build   | 40291S25575 | J-Hook                    | Fairview Avenue     | Y | N | midspan violation                            | Unauthorized J Hook and Midspan violation   |
| 688 | 2 - New Unauthorized MAW Build   | 40303S25566 | J-Hook                    | Fairview Avenue     | Y | N | midspan violation                            | Unauthorized J Hook and Midspan violation   |
| 689 | 2 - New Unauthorized MAW Build   | 40313S25558 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 690 | 1 - New Unauthorized MAW Build   | 40321S25550 | J-Hook;J-Hook;splice case | Fairview Avenue     | Y | Y | < 40 inches from power and midspan violation | Two Unauthorized J Hooks and a Splice Case less than 40" from Power and Midspan Violation |
| 691 | 2 - New Unauthorized MAW Build   | 40332S25542 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 692 | 1 - New Unauthorized MAW Build   | 40341S25535 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 693 | 2 - New Unauthorized MAW Build   | 40355S25526 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 694 | 1 - New Unauthorized MAW Build   | 40360S25519 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 695 | 2 - New Unauthorized MAW Build   | 40371S25512 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 696 | 1 - New Unauthorized MAW Build   | 40382S25503 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 697 | 2 - New Unauthorized MAW Build   | 40390S25496 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |
| 698 | 1 - New Unauthorized MAW Build   | 40401S25488 | J-Hook                    | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 699 | 2 - New Unauthorized MAW Build   | 40409S25480 | J-Hook                    | Fairview Avenue     | Y | N |  | Unauthorized J Hook   |

|     | A | B  | F           | G              | H                      | J | K | L  | N  |
|-----|---|--|-------------|----------------|------------------------|---|---|--|--|
| 700 |   | 1- New Unauthorized MAW Build                | 40419S25472 | J-Hook         | Fairview Avenue        | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power                       |
| 701 |   | 1- New Unauthorized MAW Build                | 40429S25464 | J-Hook         | Fairview Avenue        | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power                       |
| 702 |   | 1- New Unauthorized MAW Build                | 40438S25456 | J-Hook         | Fairview Avenue        | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power                       |
| 703 |   | 1- New Unauthorized MAW Build                | 40449S25447 | J-Hook;J-Hook  | Fairview Avenue        | Y | Y | < 40 inches from power                       | Two Unauthorized J Hooks less than 40" from Power                  |
| 704 |   | 2- New Unauthorized MAW Build                | 40450S25438 | J-Hook         | Fairview Avenue        | Y | N |  | Unauthorized J Hook  |
| 705 |   | 2- New Unauthorized MAW Build                | 40339S25554 | J-Hook         | Seymour Street         | Y | N | midspan violation                            | Unauthorized J Hook and Midspan violation                          |
| 706 |   | 2- New Unauthorized MAW Build                | 40345S25554 | J-Hook         | Seymour Street         | Y | N |  | Unauthorized J Hook  |
| 707 |   | 2- New Unauthorized MAW Build                | 40358S25556 | J-Hook         | Seymour Street         | Y | N |  | Unauthorized J Hook  |
| 708 |   | 2- New Unauthorized MAW Build                | 40371S25558 | J-Hook         | Seymour Street         | Y | N |  | Unauthorized J Hook  |
| 709 |   | 2- New Unauthorized MAW Build                | 40380S25560 | J-Hook         | Seymour Street         | Y | N |  | Unauthorized J Hook  |
| 710 |   | 1- New Unauthorized MAW Build                | 40390S25561 | J-Hook         | Seymour Street         | Y | Y | < 40 inches from power and midspan violation | Unauthorized J Hook less than 40" from Power and Midspan Violation |
| 711 |   | 1- New Unauthorized MAW Build                | 40422S25566 | J-Hook         | Seymour Street         | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power                       |
| 712 |   | 2- New Unauthorized MAW Build                | 40436S25569 | J-Hook         | Seymour Street         | Y | N |  | Unauthorized J Hook  |
| 713 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40451S25564 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 714 |   | 5- MAW rebuilds LCSC - LCSC is Documented    | 40461S25566 | Bolted         | Seymour Street         | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 715 |   | 5- MAW rebuilds LCSC - LCSC is Documented    | 40471S25567 | Bolted         | Beaver Street          | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 716 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40487S25570 | Bolted         | Seymour Street         | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 717 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40499S25572 | Bolted; Bolted | South Queen Street     | Y | N |  | Two Unauthorized 3 Bolt Clamps                                     |
| 718 |   | 12- MAW rebuilds LCSC - LCSC is Unauthorized | 40499S25570 | Bolted         | South Queen Street     | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 719 |   | 2- New Unauthorized MAW Build                | 40453S25549 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 720 |   | 2- New Unauthorized MAW Build                | 40454S25544 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 721 |   | 2- New Unauthorized MAW Build                | 40456S25534 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 722 |   | 2- New Unauthorized MAW Build                | 40458S25520 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 723 |   | 2- New Unauthorized MAW Build                | 40460S25508 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 724 |   | 2- New Unauthorized MAW Build                | 40462S25498 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 725 |   | 2- New Unauthorized MAW Build                | 40463S25488 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 726 |   | 1- New Unauthorized MAW Build                | 40466S25475 | Bolted         | South Prince Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 727 |   | 2- New Unauthorized MAW Build                | 40469S25458 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 728 |   | 2- New Unauthorized MAW Build                | 40470S25453 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 729 |   | 5- MAW rebuilds LCSC - LCSC is Documented    | 40442S25580 | Bolted         | South Prince Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 730 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40440S25590 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 731 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40439S25595 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 732 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40438S25600 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 733 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40437S25606 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 734 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40435S25618 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 735 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40435S25622 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 736 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40432S25636 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 737 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40431S25644 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 738 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40429S25655 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 739 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40426S25673 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 740 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40424S25685 | Bolted         | Hazel Street           | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 741 |   | 5- MAW rebuilds LCSC - LCSC is Documented    | 40422S25696 | Bolted         | South Prince Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 742 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40421S25705 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 743 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40419S25718 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 744 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40417S25727 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 745 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40415S25740 | Bolted         | South Prince Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 746 |   | 1- New Unauthorized MAW Build*               | 40406S25745 | Bolted         | West Andrew Street     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 747 |   | 2- New Unauthorized MAW Build                | 40287S25795 | J-Hook         | Fremont Street         | Y | N |  | Unauthorized J Hook  |
| 748 |   | 2- New Unauthorized MAW Build                | 40278S25786 | J-Hook         | Fremont Street         | Y | N |  | Unauthorized J Hook  |
| 749 |   | 2- New Unauthorized MAW Build                | 40272S25780 | J-Hook         | Fremont Street         | Y | N |  | Unauthorized J Hook  |
| 750 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40278S25767 | Bolted         | New Dorwart Street     | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 751 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40279S25839 | Bolted         | East Filbert Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 752 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40274S25844 | Bolted         | Saint Joseph Street    | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 753 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40264S25853 | Bolted         | East Filbert Street    | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 754 |   | 1- New Unauthorized MAW Build*               | 40234S25876 | Bolted         | High Street            | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                 |
| 755 |   | 2- New Unauthorized MAW Build*               | 40241S25877 | Bolted         | High Street            | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 756 |   | 1- New Unauthorized MAW Build                | 40282S25891 | J-Hook         | West Vine Street       | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power                       |
| 757 |   | 2- New Unauthorized MAW Build                | 40295S25906 | J-Hook         | West Vine Street       | Y | N |  | Unauthorized J Hook  |
| 758 |   | 2- New Unauthorized MAW Build                | 40295S25926 | J-Hook         | West Strawberry Street | Y | N |  | Unauthorized J Hook  |
| 759 |   | 2- New Unauthorized MAW Build                | 40289S25931 | J-Hook         | High Street            | Y | N |  | Unauthorized J Hook  |
| 760 |   | 2- New Unauthorized MAW Build                | 40281S25922 | J-Hook         | High Street            | Y | N |  | Unauthorized J Hook  |
| 761 |   | 1- New Unauthorized MAW Build                | 40287S25935 | J-Hook         | West Mifflin Street    | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power                       |
| 762 |   | 2- New Unauthorized MAW Build                | 40301S25937 | J-Hook         | West Mifflin Street    | Y | N |  | Unauthorized J Hook  |
| 763 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40148S25926 | Bolted         | Old Dorwart Street     | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 764 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40142S25933 | Bolted         | Old Dorwart Street     | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 765 |   | 11- MAW rebuilds LCSC - LCSC is Documented   | 40104S25931 | Bolted         | 1st Street             | Y | N |  | Unauthorized 3 Bolt Clamp  |
| 766 |   | 2- New Unauthorized MAW Build                | 40116S25918 | J-Hook         | Crystal Street         | Y | N |  | Unauthorized J Hook  |
| 767 |   | 2- New Unauthorized MAW Build                | 40115S25908 | J-Hook         | Crystal Street         | Y | N |  | Unauthorized J Hook  |

|     | A | B   | F           | G                    | H                   | J | K | L  | N   |
|-----|---|---|-------------|----------------------|---------------------|---|---|--|---|
| 768 |   | 1- New Unauthorized MAW Build   | 40114S25895 | J-Hook               | Crystal Street      | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 769 |   | 1- New Unauthorized MAW Build   | 40113S25885 | J-Hook               | 2nd Street          | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 770 |   | 1- New Unauthorized MAW Build   | 40103S25887 | J-Hook               | 2nd Street          | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 771 |   | 1- New Unauthorized MAW Build   | 40091S25888 | J-Hook               | 2nd Street          | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 772 |   | 2- New Unauthorized MAW Build   | 40078S25889 | J-Hook               | Coral Street        | Y | N |  | Unauthorized J Hook   |
| 773 |   | 1- New Unauthorized MAW Build   | 40069S25890 | J-Hook               | 41 Alley            | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 774 |   | 1- New Unauthorized MAW Build   | 40058S25891 | J-Hook               | 2nd Street          | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 775 |   | 2- New Unauthorized MAW Build   | 40049S25892 | J-Hook               | 2nd Street          | Y | N |  | Unauthorized J Hook   |
| 776 |   | 1- New Unauthorized MAW Build   | 40039S25892 | J-Hook               | 2nd Street          | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 777 |   | 1- New Unauthorized MAW Build   | 40021S25894 | J-Hook;J-Hook        | Ruby Street         | Y | Y | < 40 inches from power                       | Two Unauthorized J Hooks less than 40" from Power                                   |
| 778 |   | 1- New Unauthorized MAW Build   | 40021S25899 | J-Hook               | Ruby Street         | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power  |
| 779 |   | 2- New Unauthorized MAW Build   | 40527S25861 | Bolted               | Howard Ave          | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 780 |   | 2- New Unauthorized MAW Build   | 40292S26506 | Bolted               | West Liberty Street | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 781 |   | 1- New Unauthorized MAW Build   | 40302S26507 | Bolted               | North Prince Street | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 782 |   | 2- New Unauthorized MAW Build   | 40310S26509 | Bolted               | West Liberty Street | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 783 |   | 2- New Unauthorized MAW Build   | 40319S26510 | Bolted               | North Market Street | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 784 |   | 2- New Unauthorized MAW Build   | 40328S26511 | Bolted               | West Liberty Street | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 785 |   | 2- New Unauthorized MAW Build   | 40333S26512 | Bolted               | West Liberty Street | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 786 |   | 2- New Unauthorized MAW Build   | 40483S26534 | Bolted               | East Liberty Street | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 787 |   | 1- New Unauthorized MAW Build   | 40472S26533 | Bolted               | North Lime Street   | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 788 |   | 2- New Unauthorized MAW Build   | 40458S26531 | Bolted               | East Liberty Street | Y | N | midspan violation                            | Unauthorized 3 Bolt Clamp and Midspan violation                                     |
| 789 |   | 1- New Unauthorized MAW Build   | 40440S26529 | Bolted               | East Liberty Street | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp less than 40" from Power and Midspan Violation            |
| 790 |   | 2- New Unauthorized MAW Build   | 40666S25662 | J-Hook               | Hilton Drive        | Y | N |  | Unauthorized J Hook   |
| 791 |   | 2- New Unauthorized MAW Build   | 40683S25671 | J-Hook               | Hilton Drive        | Y | N |  | Unauthorized J Hook   |
| 792 |   | 2- New Unauthorized MAW Build   | 40703S25680 | J-Hook               | Wabank Street       | Y | N |  | Unauthorized J Hook   |
| 793 |   | 2- New Unauthorized MAW Build   | 40723S25690 | J-Hook               | Wabank Street       | Y | N |  | Unauthorized J Hook   |
| 794 |   | Unauthorized  | 40771S25818 | Bolted;J-Hook        | Wabank Street       | Y | Y | < 40 inches from power                       | Unauthorized J Hook less than 40" from Power and unauthorized 3 Bolt Clamp          |
| 795 |   | Unauthorized  | 40766S25845 | Bolted;J-Hook        | Wabank Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp and J Hook less than 40" from Power                       |
| 796 |   | Unauthorized  | 40810S25902 | Bolted;J-Hook        | Wabank Street       | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp and J Hook less than 40" from Power                       |
| 797 |   | 6- MAW rebuilds LCSC - LCSC is Unauthorized   | 40614S26014 | Bolted               | Wabank Road         | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 798 |   | 1- New Unauthorized MAW Build   | 40530S25980 | Bolted               | Wabank Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp less than 40" from Power and Midspan Violation            |
| 799 |   | 1- New Unauthorized MAW Build   | 40536S25977 | Bolted               | Wabank Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp less than 40" from Power and Midspan Violation            |
| 800 |   | 2- New Unauthorized MAW Build   | 40541S25977 | Bolted               | 134 Alley           | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 801 |   | 1- New Unauthorized MAW Build   | 40547S25979 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 802 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 40013S26041 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 803 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 39999S26028 | Bolted               | Fairview Avenue     | Y | N | midspan violation                            | Unauthorized 3 Bolt Clamp   |
| 804 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 39997S26019 | Bolted               | Fairview Avenue     | Y | N | midspan violation                            | Unauthorized 3 Bolt Clamp   |
| 805 |   | 5- MAW rebuilds LCSC - LCSC is Documented   | 39995S26010 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp less than 40" from Power and Midspan Violation            |
| 806 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 39993S26002 | Bolted               | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 807 |   | 11- MAW rebuilds LCSC - LCSC is Documented  | 39990S25992 | Bolted; Bolted       | Fairview Avenue     | Y | Y | < 40 inches from power                       | Two Unauthorized Dead Ends less than 40" from Power and Two Unauthorized Dead Ends. |
| 808 |   | 12- MAW rebuilds LCSC - LCSC is Unauthorized*   | 39988S25985 | Bolted               | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 809 |   | 12- MAW rebuilds LCSC - LCSC is Unauthorized*   | 40005S25990 | Bolted               | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 810 |   | 2- New Unauthorized MAW Build   | 39972S25993 | Bolted               | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 811 |   | 2- New Unauthorized MAW Build   | 39967S25994 | Bolted;J-Hook        | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp and J Hook  |
| 812 |   | 1- New Unauthorized MAW Build   | 39952S25995 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 813 |   | 2- New Unauthorized MAW Build   | 39966S26069 | Bolted               | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 814 |   | 1- New Unauthorized MAW Build   | 39953S26075 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 815 |   | 2- New Unauthorized MAW Build   | 39945S26064 | Bolted               | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 816 |   | 2- New Unauthorized MAW Build   | 39945S26081 | Bolted               | Fairview Avenue     | Y | N | midspan violation                            | Unauthorized 3 Bolt Clamp   |
| 817 |   | 1- New Unauthorized MAW Build   | 39934S26087 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp less than 40" from Power and Midspan Violation            |
| 818 |   | 2- New Unauthorized MAW Build   | 39925S26094 | Bolted               | Fairview Avenue     | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 819 |   | 1- New Unauthorized MAW Build   | 39914S26100 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 820 |   | 1- New Unauthorized MAW Build   | 39901S26107 | Bolted               | Fairview Avenue     | Y | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp less than 40" from Power                                  |
| 821 |   | 2- New Unauthorized MAW Build   | 39893S26112 | Bolted               | Seymour Street      | Y | N |  | Unauthorized 3 Bolt Clamp   |
| 822 |   | Unauthorized  | 40013S25722 | Bolted;Bolted;J-Hook | Manor Street        | Y | N |  | Unauthorized Attachment   |
| 823 |   | Unauthorized  | 40022S25729 | Bolted;Bolted;J-Hook | Manor Street        | Y | N |  | Unauthorized Attachment   |
| 824 |   | Unauthorized  | 40158S25875 | Bolted; Bolted       | Old Dorwart Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power                                    |
| 825 |   | Unauthorized  | 40156S25882 | Bolted; Bolted       | Old Dorwart Street  | Y | N |  | Unauthorized Attachment   |
| 826 |   | Unauthorized  | 40148S25896 | Bolted; Bolted       | Old Dorwart Street  | Y | N |  | Unauthorized Attachment   |
| 827 |   | Unauthorized  | 40148S25911 | Bolted;J-Hook        | Old Dorwart Street  | Y | N |  | Unauthorized Attachment   |
| 828 |   | Unauthorized  | 40145S25921 | Bolted;J-Hook        | Old Dorwart Street  | Y | N |  | Unauthorized Attachment   |
| 829 |   | Unauthorized  | 40143S25927 | Bolted; Bolted       | Old Dorwart Street  | Y | N |  | Unauthorized Attachment   |
| 830 |   | Unauthorized  | 40134S25928 | Bolted;J-Hook        | Reiker Avenue       | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power                                    |
| 831 |   | 12- MAW rebuilds LCSC - LCSC is Unauthorized / 13- MAW has an extra attachment that is Unauthorized | 40126S25929 | Bolted;J-Hook        | 1st Street          | Y | N |  | Unauthorized Attachment   |
| 832 |   | Unauthorized  | 40118S25930 | Bolted; Bolted       | Crystal Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power                                    |
| 833 |   | Unauthorized  | 40173S25855 | Bolted; Bolted       | New Dorwart Street  | Y | N |  | Unauthorized Attachment   |
| 834 |   | Unauthorized  | 40181S25848 | Bolted; Bolted       | New Dorwart Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power                                    |
| 835 |   | Unauthorized  | 40192S25842 | J-Hook;Unknown       | New Dorwart Street  | Y | Y | inches from power (attachment tied on with   | Unauthorized Attachment less than 40" from Power                                    |

|     | A   | B | F           | G                      | H                      | J | K | L  | N  |
|-----|---|---|-------------|------------------------|------------------------|---|---|--|--|
| 836 | Unauthorized  |   | 40199S25836 | Bolted; Bolted         | High Street            | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 837 | Unauthorized  |   | 40207S25827 | Bolted; J-Hook         | New Dorwart Street     | Y | N |  | Unauthorized Attachment                          |
| 838 | Unauthorized  |   | 40216S25819 | Bolted; J-Hook         | New Dorwart Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 839 | Unauthorized  |   | 40225S25811 | Bolted; Bolted         | New Dorwart Street     | Y | N |  | Unauthorized Attachment                          |
| 840 | Unauthorized  |   | 40235S25802 | Bolted; J-Hook; J-Hook | New Dorwart Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 841 | Unauthorized  |   | 40241S25798 | Bolted; J-Hook; J-Hook | 106 Alley Southwest    | Y | N |  | Unauthorized Attachment                          |
| 842 | Unauthorized  |   | 40252S25789 | Bolted; Bolted; J-Hook | New Dorwart Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 843 | Unauthorized  |   | 40259S25783 | Bolted; J-Hook; J-Hook | New Dorwart Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 844 | Unauthorized  |   | 40270S25774 | Bolted; Bolted; J-Hook | New Dorwart Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 845 | Unauthorized  |   | 40208S25897 | Bolted; Bolted         | East Filbert Street    | Y | N |  | Unauthorized Attachment                          |
| 846 | Unauthorized  |   | 40220S25888 | Bolted; Bolted         | Lafayette Street       | Y | N |  | Unauthorized Attachment                          |
| 847 | Unauthorized  |   | 40227S25882 | Bolted; Bolted         | East Filbert Street    | Y | N |  | Unauthorized Attachment                          |
| 848 | Unauthorized  |   | 40245S25868 | Bolted; Bolted         | East Filbert Street    | Y | N |  | Unauthorized Attachment                          |
| 849 | Unauthorized  |   | 40287S25833 | Bolted; Bolted         | East Filbert Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 850 | Unauthorized  |   | 40293S25828 | Bolted; Bolted         | East Filbert Street    | Y | N |  | Unauthorized Attachment                          |
| 851 | Unauthorized  |   | 40301S25822 | Bolted; Bolted         | South Arch Street      | Y | N |  | Unauthorized Attachment                          |
| 852 | Unauthorized  |   | 40307S25816 | Bolted; Bolted         | Fremont Street         | Y | N |  | Unauthorized Attachment                          |
| 853 | Unauthorized  |   | 40321S25806 | Bolted; Bolted         | 100 Alley              | Y | N |  | Unauthorized Attachment                          |
| 854 | Unauthorized  |   | 40329S25799 | Bolted; Bolted         | East Filbert Street    | Y | N |  | Unauthorized Attachment                          |
| 855 | Unauthorized  |   | 40338S25801 | Bolted; Bolted; Bolted | Conestoga Street       | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 856 | Unauthorized  |   | 40332S25793 | Bolted; Bolted         | Conestoga Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 857 | Unauthorized  |   | 40345S25801 | Bolted; Bolted         | Conestoga Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 858 | Unauthorized  |   | 40355S25803 | Bolted; Bolted         | Conestoga Street       | Y | N |  | Unauthorized Attachment                          |
| 859 | Unauthorized  |   | 40364S25804 | Bolted; Bolted; Bolted | Conestoga Street       | Y | N |  | Unauthorized Attachment                          |
| 860 | Unauthorized  |   | 40366S25813 | Bolted; Bolted         | South Water Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 861 | Unauthorized  |   | 40367S25821 | Bolted; Bolted         | South Water Street     | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 862 | Unauthorized  |   | 40369S25830 | Bolted; Bolted         | South Water Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 863 | Unauthorized  |   | 40372S25840 | Bolted; Bolted         | South Water Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 864 | Unauthorized  |   | 40373S25850 | Bolted; Bolted         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 865 | Unauthorized  |   | 40374S25859 | Bolted; Bolted; Bolted | South Water Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 866 | Unauthorized  |   | 40367S25865 | Bolted; Bolted         | West Strawberry Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 867 | Unauthorized  |   | 40358S25872 | Bolted; J-Hook         | West Strawberry Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 868 | Unauthorized  |   | 40352S25877 | Bolted; J-Hook         | West Strawberry Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 869 | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   |   | 40342S25885 | Bolted; Bolted         | West Strawberry Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 870 | Unauthorized  |   | 40332S25892 | Bolted; Bolted         | West Strawberry Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 871 | Unauthorized  |   | 40324S25899 | Bolted; Bolted         | Saint Joseph Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 872 | Unauthorized  |   | 40308S25912 | Bolted; Bolted; J-Hook | West Strawberry Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 873 | Unauthorized  |   | 40303S25929 | Bolted; J-Hook; J-Hook | South Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 874 | Unauthorized  |   | 40300S25947 | Bolted; J-Hook         | South Mulberry Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 875 | Unauthorized  |   | 40298S25956 | Bolted; J-Hook; J-Hook | South Mulberry Street  | Y | N |  | Unauthorized Attachment                          |
| 876 | Unauthorized  |   | 40373S25869 | Bolted; Bolted         | South Water Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 877 | Unauthorized  |   | 40371S25880 | Bolted; Bolted         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 878 | Unauthorized  |   | 40371S25884 | Bolted; Bolted         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 879 | Unauthorized  |   | 40369S25885 | Bolted; J-Hook         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 880 | Unauthorized  |   | 40369S25900 | Bolted; J-Hook         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 881 | Unauthorized  |   | 40366S25910 | Bolted; J-Hook         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 882 | Unauthorized  |   | 40365S25916 | Bolted; J-Hook         | South Water Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 883 | Unauthorized  |   | 40363S25932 | Bolted; J-Hook         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 884 | Unauthorized  |   | 40362S25940 | Bolted; J-Hook         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 885 | Unauthorized  |   | 40361S25945 | Bolted; J-Hook         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 886 | Unauthorized  |   | 40359S25956 | Bolted; J-Hook         | South Water Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 887 | Unauthorized  |   | 40357S25966 | Bolted; J-Hook         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 888 | Unauthorized  |   | 40358S25971 | Bolted; Bolted         | South Water Street     | Y | N |  | Unauthorized Attachment                          |
| 889 | Unauthorized  |   | 40356S25976 | Bolted; Bolted; Bolted | South Water Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 890 | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   |   | 40363S25977 | Bolted; Bolted         | West King Street       | Y | N |  | Unauthorized Attachment                          |
| 891 | 12 - MAW rebuilds LCSC - LCSC is Unauthorized   |   | 40368S25978 | Bolted; Bolted         | West King Street       | Y | N |  | Unauthorized Attachment                          |
| 892 | 5 - MAW rebuilds LCSC - LCSC is Documented / 5 - MAW rebuilds LCSC - LCSC is Documented / 8 - MAW Documented attachment - (not properly attached) |   | 40350S25975 | Bolted; Bolted         | Lincoln Highway        | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 893 | 5 - MAW rebuilds LCSC - LCSC is Documented / 8 - MAW Documented attachment - (not properly attached)  |   | 40334S25972 | Bolted; J-Hook         | Lincoln Highway        | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 894 | 5 - MAW rebuilds LCSC - LCSC is Documented / 8 - MAW Documented attachment - (not properly attached)  |   | 40328S25971 | Bolted; J-Hook         | Pennsylvania 462       | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 895 | 5 - MAW rebuilds LCSC - LCSC is Documented  |   | 40321S25970 | Bolted; Bolted         | West King Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 896 | Unauthorized  |   | 40355S25984 | Bolted; J-Hook         | West King Street       | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 897 | Unauthorized  |   | 40354S25991 | Bolted; J-Hook         | West King Street       | Y | N |  | Unauthorized Attachment                          |
| 898 | Unauthorized  |   | 40353S26000 | Bolted; J-Hook         | North Water Street     | Y | N |  | Unauthorized Attachment                          |
| 899 | Unauthorized  |   | 40352S26005 | Bolted; J-Hook         | North Water Street     | Y | N |  | Unauthorized Attachment                          |
| 900 | Unauthorized  |   | 40350S26016 | Bolted; J-Hook         | North Water Street     | Y | N |  | Unauthorized Attachment                          |



|     | A | B   | F           | G                           | H                      | J | K | L  | N  |
|-----|---|---|-------------|-----------------------------|------------------------|---|---|--|--|
| 901 |   | Unauthorized  | 40349S26026 | Bolted;J-Hook               | North Water Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 902 |   | Unauthorized  | 40348S26034 | Bolted;Bolted;J-Hook        | North Water Street     | Y | N |  | Unauthorized Attachment                          |
| 903 |   | Unauthorized  | 40346S26045 | Bolted;J-Hook;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 904 |   | Unauthorized  | 40344S26053 | Bolted;J-Hook;J-Hook        | North Water Street     | Y | N |  | Unauthorized Attachment                          |
| 905 |   | Unauthorized  | 40342S26067 | Bolted;J-Hook;J-Hook        | West Marion Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 906 |   | Unauthorized  | 40341S26075 | Bolted;J-Hook;J-Hook        | North Water Street     | Y | N |  | Unauthorized Attachment                          |
| 907 |   | Unauthorized  | 40340S26084 | Bolted;J-Hook;J-Hook        | North Water Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 908 |   | Unauthorized  | 40225S26015 | Bolted;J-Hook;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 909 |   | Unauthorized  | 40214S26013 | Bolted;Bolted;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 910 |   | Unauthorized  | 40209S26012 | Bolted;Bolted;J-Hook        | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 911 |   | Unauthorized  | 40203S26011 | Bolted;Bolted;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 912 |   | Unauthorized  | 40193S26009 | Bolted;Bolted;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 913 |   | Unauthorized  | 40189S26009 | Bolted;Bolted;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 914 |   | Unauthorized  | 40182S26008 | Bolted;J-Hook;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 915 |   | Unauthorized  | 40172S26006 | Bolted;J-Hook               | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 916 |   | Unauthorized  | 40168S26005 | Bolted;Bolted;J-Hook        | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 917 |   | Unauthorized  | 40163S26005 | Bolted;J-Hook;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 918 |   | Unauthorized  | 40153S26003 | Bolted;J-Hook;J-Hook        | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 919 |   | Unauthorized  | 40144S26002 | Bolted;Bolted;J-Hook        | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 920 |   | Unauthorized  | 40130S25999 | Bolted; Bolted              | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 921 |   | Unauthorized  | 40119S25998 | Bolted;J-Hook               | West Orange Street     | Y | N |  | Unauthorized Attachment                          |
| 922 |   | Unauthorized  | 40106S25996 | Bolted;J-Hook               | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 923 |   | Unauthorized  | 40099S25994 | Bolted;J-Hook               | West Orange Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 924 |   | Unauthorized  | 40188S26068 | Bolted;Bolted;Bolted;J-Hook | West Chestnut Street   | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 925 |   | Unauthorized  | 40205S26071 | Bolted;Bolted;J-Hook        | Pennsylvania 23        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 926 |   | Unauthorized  | 40218S26073 | Bolted;Bolted;J-Hook        | Pennsylvania 23        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 927 |   | 8 - MAW Documented attachment - (not properly attached)   | 40378S26156 | Bolted; Bolted              | North Market Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 928 |   | Unauthorized  | 40385S26157 | Bolted;Bolted;J-Hook        | Pennsylvania 23        | Y | N |  | Unauthorized Attachment                          |
| 929 |   | Unauthorized  | 40391S26158 | Bolted;Bolted;J-Hook        | Pennsylvania 23        | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 930 |   | Unauthorized  | 40405S26160 | Bolted;Bolted;J-Hook;J-Hook | Pennsylvania 23        | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 931 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40412S26161 | Bolted;J-Hook               | East Walnut Street     | Y | N |  | Unauthorized Attachment                          |
| 932 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40420S26162 | Bolted;J-Hook               | East Walnut Street     | Y | N |  | Unauthorized Attachment                          |
| 933 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40428S26164 | Bolted;J-Hook               | Pennsylvania 23        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 934 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40436S26165 | Bolted;J-Hook               | North Christian Street | Y | N |  | Unauthorized Attachment                          |
| 935 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40463S26169 | Bolted; Bolted              | East Walnut Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 936 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40464S26159 | Bolted; Bolted              | North Duke Street      | Y | N |  | Unauthorized Attachment                          |
| 937 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40465S26156 | Bolted; Bolted              | North Duke Street      | Y | N |  | Unauthorized Attachment                          |
| 938 |   | 11 - MAW rebuilds LCSC - LCSC is Documented   | 40466S26150 | Bolted; Bolted              | North Duke Street      | Y | N |  | Unauthorized Attachment                          |
| 939 |   | 6 - MAW rebuilds LCSC - LCSC is Unauthorized  | 40468S26139 | Bolted; Bolted              | North Duke Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 940 |   | 5 - MAW rebuilds LCSC - LCSC is Documented  | 40469S26131 | Bolted; Bolted              | North Duke Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 941 |   | Unauthorized  | 40378S26215 | Bolted;Bolted;J-Hook        | West Lemon Street      | Y | N |  | Unauthorized Attachment                          |
| 942 |   | Unauthorized  | 40392S26218 | Bolted;Bolted;J-Hook        | West Lemon Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 943 |   | Unauthorized  | 40397S26218 | Bolted;Bolted;J-Hook        | West Lemon Street      | Y | N |  | Unauthorized Attachment                          |
| 944 |   | Unauthorized  | 40414S26221 | Bolted;Bolted;J-Hook        | East Lemon Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 945 |   | Unauthorized  | 40396S26224 | Bolted;J-Hook               | North Queen Street     | Y | N |  | Unauthorized Attachment                          |
| 946 |   | Unauthorized  | 40395S26230 | Bolted;J-Hook               | North Queen Street     | Y | N |  | Unauthorized Attachment                          |
| 947 |   | Unauthorized  | 40394S26241 | Bolted;J-Hook               | North Queen Street     | Y | N |  | Unauthorized Attachment                          |
| 948 |   | 15 - Additional Unauthorized Attachment - Company Unknown   | 40370S26385 | Bolted; Bolted              | West New Street        | Y | N | midspan violation                            | Unauthorized Attachment                          |
| 949 |   | 14 - MAW Documented attachment - (not properly attached)  | 40318S26396 | J-Hook                      | North Prince Street    | Y | N |  | Unauthorized J Hook                              |
| 950 |   | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40317S26406 | J-Hook;J-Hook               | North Prince Street    | Y | N |  | Unauthorized Attachment                          |
| 951 |   | Unauthorized / 14 - MAW Documented attachment - (not properly attached)                             | 40316S26415 | J-Hook;J-Hook               | North Prince Street    | Y | N |  | Unauthorized Attachment                          |
| 952 |   | 14 - MAW Documented attachment - (not properly attached)  | 40314S26425 | J-Hook;J-Hook               | North Prince Street    | Y | N |  | Unauthorized Attachment                          |
| 953 |   | 8 - MAW Documented attachment - (not properly attached)   | 40313S26436 | J-Hook                      | North Prince Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 954 |   | Unauthorized  | 40609S26422 | Bolted; Bolted              | East New Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 955 |   | Unauthorized  | 40618S26430 | Bolted; Bolted              | Park Avenue            | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 956 |   | Unauthorized  | 40631S26443 | Bolted; Bolted              | Park Avenue            | Y | N |  | Unauthorized Attachment                          |
| 957 |   | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   | 40639S26457 | Bolted; Bolted              | Park Avenue            | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 958 |   | Unauthorized  | 40646S26458 | Bolted; Bolted              | Park Avenue            | Y | N |  | Unauthorized Attachment                          |
| 959 |   | Unauthorized  | 40652S26464 | Bolted; Bolted              | Park Avenue            | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 960 |   | Unauthorized  | 40658S26470 | Bolted; Bolted              | Park Avenue            | Y | N |  | Unauthorized Attachment                          |
| 961 |   | Unauthorized  | 40700S26433 | Bolted; Bolted              | North Franklin Street  | Y | N |  | Unauthorized Attachment                          |
| 962 |   | Unauthorized  | 40706S26427 | Bolted; Bolted              | North Franklin Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 963 |   | Unauthorized  | 40716S26417 | Bolted; Bolted              | North Franklin Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 964 |   | Unauthorized  | 40723S26409 | Bolted; Bolted              | North Franklin Street  | Y | N |  | Unauthorized Attachment                          |

| A    | B   | F           | G                              | H                     | J | K | L  | N  |
|------|---|-------------|--------------------------------|-----------------------|---|---|--|--|
| 965  | Unauthorized  | 40735S26397 | Bolted; Bolted                 | North Franklin Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 966  | 15 - Additional Unauthorized Attachment - Company Unknown | 40679S26309 | Bolted; Bolted                 | North Plum Street     | Y | N |  | Unauthorized Attachment                          |
| 967  | 15 - Additional Unauthorized Attachment - Company Unknown | 40671S26300 | Bolted; Bolted                 | North Plum Street     | Y | N |  | Unauthorized Attachment                          |
| 968  | 15 - Additional Unauthorized Attachment - Company Unknown | 40664S26292 | Bolted; Bolted                 | New Holland Avenue    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 969  | 15 - Additional Unauthorized Attachment - Company Unknown | 40655S26282 | Bolted; Bolted                 | New Holland Avenue    | Y | N |  | Unauthorized Attachment                          |
| 970  | 15 - Additional Unauthorized Attachment - Company Unknown | 40648S26275 | Bolted; Bolted                 | New Holland Avenue    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 971  | 15 - Additional Unauthorized Attachment - Company Unknown | 40644S26270 | Bolted; Bolted                 | New Holland Avenue    | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 972  | 15 - Additional Unauthorized Attachment - Company Unknown | 40642S26268 | Bolted; Bolted                 | New Holland Avenue    | Y | N |  | Unauthorized Attachment                          |
| 973  | 1 - New Unauthorized MAW Build                            | 40644S26258 | Bolted                         | North Plum Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 974  | 1 - New Unauthorized MAW Build                            | 40646S26244 | Bolted                         | North Plum Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 975  | 2 - New Unauthorized MAW Build                            | 40647S26232 | Bolted                         | North Plum Street     | Y | N |  | Unauthorized 3 Bolt Clamp                        |
| 976  | 1 - New Unauthorized MAW Build                            | 40650S26219 | Bolted                         | North Plum Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 977  | 2 - New Unauthorized MAW Build                            | 40652S26204 | Bolted                         | North Plum Street     | Y | N |  | Unauthorized 3 Bolt Clamp                        |
| 978  | Unauthorized  | 40645S26194 | Bolted; Bolted; Bolted         | North Plum Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 979  | Unauthorized  | 40630S26194 | Bolted                         | East Walnut Street    | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 980  | Unauthorized  | 40611S26191 | Bolted; Bolted                 | Pennsylvania 23       | Y | N |  | Unauthorized Attachment                          |
| 981  | Unauthorized  | 40606S26190 | Bolted; Bolted                 | Pennsylvania 23       | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 982  | Unauthorized  | 40600S26189 | Bolted; Bolted                 | Pennsylvania 23       | Y | N |  | Unauthorized Attachment                          |
| 983  | Unauthorized  | 40599S26190 | Bolted; Bolted                 | Pennsylvania 23       | Y | N |  | Unauthorized Attachment                          |
| 984  | Unauthorized  | 40590S26188 | Bolted; Bolted                 | East Walnut Street    | Y | N |  | Unauthorized Attachment                          |
| 985  | Unauthorized  | 40579S26186 | Bolted; Bolted                 | East Walnut Street    | Y | N |  | Unauthorized Attachment                          |
| 986  | Unauthorized  | 40571S26185 | Bolted; Bolted                 | East Walnut Street    | Y | N |  | Unauthorized Attachment                          |
| 987  | Unauthorized  | 40567S26185 | Bolted; Bolted                 | Pennsylvania 23       | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 988  | Unauthorized  | 40558S26183 | Bolted; Bolted                 | East Walnut Street    | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 989  | Unauthorized  | 40549S26182 | Bolted; Bolted                 | East Walnut Street    | Y | N |  | Unauthorized Attachment                          |
| 990  | Unauthorized  | 40541S26181 | Bolted; Bolted                 | Pennsylvania 23       | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 991  | Unauthorized  | 40532S26179 | Bolted; Bolted                 | East Walnut Street    | Y | N |  | Unauthorized Attachment                          |
| 992  | Unauthorized  | 40548S26124 | Bolted; Bolted                 | East Chestnut Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 993  | Unauthorized  | 40557S26125 | Bolted; Bolted                 | East Chestnut Street  | Y | N |  | Unauthorized Attachment                          |
| 994  | Unauthorized  | 40568S26127 | Bolted; Bolted                 | East Chestnut Street  | Y | N |  | Unauthorized Attachment                          |
| 995  | Unauthorized  | 40573S26128 | Bolted                         | East Chestnut Street  | Y | N |  | Unauthorized 3 Bolt Clamp                        |
| 996  | Unauthorized  | 40579S26129 | Bolted                         | East Chestnut Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 997  | Unauthorized  | 40589S26130 | Bolted                         | East Chestnut Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 998  | Unauthorized  | 40599S26132 | Bolted; Bolted                 | East Chestnut Street  | Y | N |  | Unauthorized Attachment                          |
| 999  | Unauthorized  | 40600S26124 | Bolted; J-Hook                 | North Shippen Street  | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1000 | Unauthorized  | 40601S26119 | Bolted; J-Hook                 | North Shippen Street  | Y | N |  | Unauthorized Attachment                          |
| 1001 | Unauthorized  | 40605S26105 | Bolted; J-Hook                 | East Marion Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1002 | 6 - MAW rebuilds LCSC - LCSC is Unauthorized              | 40614S26077 | Bolted; Bolted                 | East Orange Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1003 | Unauthorized  | 40620S26078 | Bolted; Bolted                 | Hensel Avenue         | Y | N |  | Unauthorized Attachment                          |
| 1004 | Unauthorized  | 40636S26080 | Bolted; J-Hook                 | East Orange Street    | Y | N |  | Unauthorized Attachment                          |
| 1005 | Unauthorized  | 40648S26083 | Bolted; Bolted                 | East Orange Street    | Y | N |  | Unauthorized Attachment                          |
| 1006 | Unauthorized  | 40655S26084 | Bolted; Bolted                 | East Orange Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1007 | Unauthorized  | 40510S25890 | Bolted; Bolted                 | South Duke Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1008 | Unauthorized  | 40532S25906 | Bolted; Bolted                 | Church Street         | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1009 | Unauthorized  | 40551S25929 | Bolted; Bolted                 | Rockland Street       | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 1010 | Unauthorized  | 40563S25943 | Bolted; Bolted; J-Hook         | Church Street         | Y | Y | from power midspan violation (MAW crosses    | Unauthorized Attachment less than 40" from Power |
| 1011 | Unauthorized  | 40570S25953 | Bolted; J-Hook                 | Church Street         | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1012 | Unauthorized  | 40577S25947 | Bolted; Bolted; J-Hook         | South Lime Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1013 | Unauthorized  | 40588S25938 | Bolted; Bolted; J-Hook         | Howard Avenue         | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1014 | Unauthorized  | 40597S25931 | Bolted; Bolted; J-Hook         | South Lime Street     | Y | N |  | Unauthorized Attachment                          |
| 1015 | Unauthorized  | 40605S25924 | Bolted; Bolted                 | South Lime Street     | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1016 | Unauthorized  | 40619S25914 | Bolted; J-Hook                 | South Lime Street     | Y | N |  | Unauthorized Attachment                          |
| 1017 | Unauthorized  | 40629S25906 | Bolted; J-Hook                 | South Lime Street     | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 1018 | Unauthorized  | 40639S25897 | Bolted; Bolted; Bolted; Bolted | South Lime Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1019 | Unauthorized  | 40644S25904 | Bolted; J-Hook                 | Chester Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1020 | Unauthorized  | 40652S25913 | Bolted; J-Hook                 | Chester Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1021 | Unauthorized  | 40654S25918 | Bolted; J-Hook                 | Chester Street        | Y | N |  | Unauthorized Attachment                          |
| 1022 | Unauthorized  | 40659S25921 | Bolted; J-Hook                 | Chester Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1023 | Unauthorized  | 40665S25929 | Bolted; J-Hook                 | Chester Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1024 | Unauthorized  | 40676S25942 | Bolted; Bolted                 | Chester Street        | Y | N |  | Unauthorized Attachment                          |
| 1025 | Unauthorized  | 40684S25953 | Bolted; Bolted                 | Chester Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1026 | Unauthorized  | 40639S25780 | Bolted; Bolted                 | Dauphin Street        | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 1027 | Unauthorized  | 40649S25793 | Bolted; Bolted                 | Dauphin Street        | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 1028 | Unauthorized  | 40657S25802 | Bolted; Bolted                 | Dauphin Street        | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 1029 | Unauthorized  | 40663S25809 | Bolted; Bolted                 | Dauphin Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |

| A    | B   | F           | G                                  | H                     | J | K | L  | N  |
|------|---|-------------|------------------------------------|-----------------------|---|---|--|--|
| 1030 | Unauthorized  | 40669S25816 | Bolted; Bolted                     | Dauphin Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1031 | Unauthorized  | 40671S25821 | Bolted; Bolted; Bolted             | Dauphin Street        | Y | N |  | Unauthorized Attachment                          |
| 1032 | Unauthorized  | 40676S25825 | Bolted; Bolted                     | Dauphin Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1033 | Unauthorized  | 40682S25832 | Bolted; Bolted                     | Penn Avenue           | Y | N |  | Unauthorized Attachment                          |
| 1034 | Unauthorized  | 40688S25840 | Bolted; Bolted                     | Dauphin Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1035 | Unauthorized  | 40697S25851 | Bolted; Bolted                     | Dauphin Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1036 | Unauthorized  | 40678S25815 | Bolted; Bolted                     | Rockland Street       | Y | N |  | Unauthorized Attachment                          |
| 1037 | Unauthorized  | 40687S25808 | Bolted; J-Hook                     | Rockland Street       | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1038 | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40691S25805 | Bolted; J-Hook                     | Rockland Street       | Y | N |  | Unauthorized Attachment                          |
| 1039 | Unauthorized  | 40699S25799 | Bolted; J-Hook                     | Rockland Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1040 | Unauthorized  | 40711S25790 | Bolted; J-Hook                     | Junata Street         | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1041 | Unauthorized  | 40717S25785 | Bolted; J-Hook                     | 16 Alley              | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1042 | Unauthorized  | 40733S25774 | Bolted; J-Hook                     | Rockland Street       | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1043 | Unauthorized  | 40741S25767 | Bolted; J-Hook                     | 16 Alley              | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1044 | Unauthorized  | 40789S25723 | Bolted; Bolted                     | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1045 | Unauthorized  | 40786S25738 | Bolted; Bolted                     | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1046 | Unauthorized  | 40784S25752 | Bolted; Bolted                     | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1047 | Unauthorized  | 40781S25766 | Bolted; Bolted                     | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1048 | Unauthorized  | 40778S25784 | Bolted; J-Hook                     | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1049 | Unauthorized  | 40775S25795 | Bolted; J-Hook                     | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1050 | Unauthorized  | 40773S25806 | Bolted; Bolted                     | South Ann Street      | Y | N |  | Unauthorized Attachment                          |
| 1051 | Unauthorized  | 40765S25851 | Bolted; J-Hook; J-Hook             | South Ann Street      | Y | N |  | Unauthorized Attachment                          |
| 1052 | Unauthorized  | 40764S25855 | Bolted; J-Hook; J-Hook             | South Ann Street      | Y | N |  | Unauthorized Attachment                          |
| 1053 | Unauthorized  | 40761S25866 | Bolted; J-Hook; J-Hook             | South Ann Street      | Y | N |  | Unauthorized Attachment                          |
| 1054 | Unauthorized  | 40761S25869 | Bolted; J-Hook; J-Hook             | South Ann Street      | Y | N |  | Unauthorized Attachment                          |
| 1055 | Unauthorized  | 40760S25876 | Bolted; J-Hook; J-Hook             | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1056 | Unauthorized  | 40757S25887 | Bolted; Bolted; Bolted; J-Hook     | Dauphin Street        | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1057 | Unauthorized  | 40776S25895 | Bolted; Bolted                     | 27 Alley              | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1058 | Unauthorized  | 40789S25898 | Bolted; Bolted                     | New Dauphin Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1059 | Unauthorized  | 40801S25901 | Bolted; Bolted                     | New Dauphin Street    | Y | N |  | Unauthorized Attachment                          |
| 1060 | Unauthorized  | 40808S25913 | Bolted; Bolted                     | South Marshall Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1061 | Unauthorized  | 40805S25925 | Bolted; J-Hook                     | South Marshall Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1062 | Unauthorized  | 40803S25937 | Bolted; J-Hook                     | South Marshall Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1063 | 5 - MAW rebuilds LCSC - LCSC is Documented / 7 - MAW has an extra attachment that is Unauthorized   | 40801S25949 | Bolted; J-Hook                     | South Marshall Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1064 | Unauthorized  | 40799S25961 | Bolted; Bolted                     | Garden Court          | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1065 | Unauthorized  | 40796S25973 | Bolted; J-Hook                     | South Marshall Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1066 | Unauthorized  | 40794S25984 | Bolted; J-Hook                     | South Marshall Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1067 | Unauthorized  | 40792S25996 | Bolted; Bolted                     | South Marshall Street | Y | N |  | Unauthorized Attachment                          |
| 1068 | Unauthorized  | 40789S26008 | Bolted; J-Hook                     | South Marshall Street | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1069 | Unauthorized  | 40786S26021 | Bolted; J-Hook                     | East Mifflin Street   | Y | N |  | Unauthorized Attachment                          |
| 1070 | Unauthorized  | 40783S26037 | Bolted; J-Hook                     | South Marshall Street | Y | N |  | Unauthorized Attachment                          |
| 1071 | 2 - New Unauthorized MAW Build  | 40760S25907 | J-Hook                             | South Ann Street      | Y | N |  | Unauthorized J Hook                              |
| 1072 | 2 - New Unauthorized MAW Build  | 40746S25943 | J-Hook                             | Green Street          | Y | N |  | Unauthorized J Hook                              |
| 1073 | 1 - New Unauthorized MAW Build  | 40752S25943 | J-Hook                             | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1074 | 1 - New Unauthorized MAW Build  | 40744S25953 | J-Hook                             | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1075 | 2 - New Unauthorized MAW Build  | 40742S25964 | J-Hook                             | South Ann Street      | Y | N |  | Unauthorized J Hook                              |
| 1076 | Unauthorized  | 40737S25990 | Bolted; Bolted; Bolted; J-Hook     | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1077 | Unauthorized  | 40733S26012 | Bolted; Bolted; J-Hook             | East Mifflin Street   | Y | N |  | Unauthorized Attachment                          |
| 1078 | Unauthorized  | 40731S26018 | Bolted; Bolted; J-Hook             | South Ann Street      | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1079 | Unauthorized  | 40730S26027 | Bolted; Bolted; J-Hook             | South Ann Street      | Y | N |  | Unauthorized Attachment                          |
| 1080 | Unauthorized  | 40729S26031 | Bolted; Bolted                     | South Ann Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1081 | Unauthorized  | 40727S26047 | Bolted; Bolted                     | East King Street      | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 1082 | Unauthorized  | 40725S26057 | Bolted; J-Hook                     | East King Street      | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1083 | Unauthorized  | 40723S26069 | Bolted; Bolted                     | East Grant Street     | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1084 | Unauthorized  | 40726S26095 | Bolted; Bolted                     | East Orange Street    | Y | N |  | Unauthorized Attachment                          |
| 1085 | Unauthorized  | 40731S26096 | Bolted; J-Hook                     | East Orange Street    | Y | N |  | Unauthorized Attachment                          |
| 1086 | Unauthorized  | 40745S26098 | Bolted; J-Hook                     | East Orange Street    | Y | Y | midspan violation                            | Unauthorized Attachment                          |
| 1087 | Unauthorized  | 40756S26100 | Bolted; Bolted                     | East Orange Street    | Y | Y | < 40 inches from power and midspan violation | Unauthorized Attachment less than 40" from Power |
| 1088 | Unauthorized  | 40766S26102 | Bolted; Bolted                     | East Orange Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1089 | Unauthorized  | 40778S26103 | Bolted; Bolted                     | East Orange Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1090 | 11 - MAW rebuilds LCSC - LCSC is Documented / 13 - MAW has an extra attachment that is Unauthorized | 40784S26104 | Bolted; Bolted                     | East Orange Street    | Y | N |  | Unauthorized Attachment                          |
| 1091 | Unauthorized  | 40839S26112 | Bolted; Bolted; J-hooked slack loc | East Orange Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1092 | Unauthorized  | 40849S26114 | Bolted; Bolted                     | East Orange Street    | Y | N |  | Unauthorized Attachment                          |
| 1093 | Unauthorized  | 40858S26115 | Bolted; Bolted                     | East Orange Street    | Y | N |  | Unauthorized Attachment                          |
| 1094 | Unauthorized  | 40867S26116 | Bolted; Bolted                     | East Orange Street    | Y | Y | < 40 inches from power                       | Unauthorized Attachment less than 40" from Power |
| 1095 | Unauthorized  | 40876S26118 | Bolted; Bolted                     | East Orange Street    | Y | N |  | Unauthorized Attachment                          |

|      | A | B   | F           | G              | H                     | J | K | L                      | N  |
|------|---|---|-------------|----------------|-----------------------|---|---|------------------------|--|
| 1096 |   | Unauthorized/8 - MAW Documented attachment -<br>(not properly attached) | 40806S25919 | Bolted; Bolted | South Marshall Street | Y | Y | < 40 inches from power | Unauthorized Attachment less than 40" from Power |

# **EXHIBIT 5**





37'-8" Pole Top

31'-10" PPL Secondary

26'-3" PPL Street Light Bottom Of Bracket

26'-3" PPL Street light Drip Loop

24'-5" MAW Communications  
Fiber Optic Com

Street Name: South Lime Street  
Scid: 002  
Pole Tag: PPL 40561S25969  
(Owner)  
Mr State: MR Unresolved

Midspan Left  
To SCID: 003  
To Pole: 40561S25976

Midspan Right  
To SCID: 001  
To Pole: 40564S25955



38'-3" Pole Top

28'-11" PPL Secondary  
28'-6" PPL Secondary Drip Loop

25'-4" Street Light Bottom Of  
Bracket  
25'-2" Street light Drip Loop  
24'-3" MAW Communications  
Fiber Optic Com

Street Name: South Lime Street  
Scid: 003  
Pole Tag: PPL 40561S25976  
(Owner)  
Mr State: MR Unresolved

Midspan Left  
To SCID: 004  
To Pole: 40559S25985

Midspan Right  
To SCID: 002  
To Pole: 40561S25969



42'-5" Pole Top

29'-9" PPL Secondary

27'-5" PPL Street Light Bottom Of Bracket

25'-11" MAW Communications Fiber Optic Com



Street Name: North Lime Street  
Scid: 009  
Pole Tag: Frontier HGI 2  
Pole Tag: PPL 40550S26038  
(Owner)  
Mr State: MR Unresolved

Midspan Left  
To SCID: 009.X  
To Pole: (No Tag)

Midspan Right  
To SCID: 008  
To Pole: 40552S26025



42'-3" Pole Top

29'-8" PPL Secondary  
29'-5" PPL Secondary  
28'-11" PPL Secondary

26'-10" PPL Riser 3" riser -  
secondary

24'-7" MAW Communications  
Fiber Optic Com



Street Name: North Lime Street  
State: PA  
Scid: 019  
Pole Tag: PPL 40542S26086  
(Owner)  
Municipality: Lancaster  
Mr State: MR Unresolved  
County: Lancaster County

Midspan Left  
To SCID: 020  
To Pole: 40542S26088

Midspan Right  
To SCID: 018  
To Pole: 40543S26077





38'-3" Pole Top

28'-9" PPL Secondary

28'-3" PPL Secondary

27'-10" PPL Secondary Drip Loop

26'-0" MAW Communications  
Fiber Optic Com

Street Name: North Lime Street  
Scid: 033  
Pole Tag: Verizon 22  
Pole Tag: Frontier HGI 6  
Pole Tag: PPL 40529S26154  
(Owner)  
Mr State: MR Unresolved

Midspan Left  
To SCID: 034  
To Pole: 40529S26160

Midspan Right  
To SCID: 032  
To Pole: 40532S26143





29'-4" Pole Top

26'-11" PPL Secondary

25'-1" PPL Secondary Drip Loop

23'-2" MAW Communications  
Fiber Optic Com

Street Name: Lincoln Highway  
Scid: 003  
Pole Tag: Frontier HG1 24  
Pole Tag: PPL 40566S26010  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 004  
To Pole: 40574S26012

Midspan Right  
To SCID: 002  
To Pole: NT





38'-5" Pole Top

23'-10" PPL Secondary

22'-6" PPL Secondary Drip Loop

21'-1" MAW Communications  
Fiber Optic Com

Street Name: Lincoln Highway  
Scid: 004  
Pole Tag: Frontier HG1 25  
Pole Tag: PPL 40574S26012  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 005  
To Pole: 40581S26013

Midspan Right  
To SCID: 003  
To Pole: 40566S26010





38'-2" Pole Top

26'-11" PPL Secondary

24'-9" PPL Street Light Bottom Of Bracket

22'-9" MAW Communications Fiber Optic Com

Street Name: East King Street  
Scid: 005  
Pole Tag: Frontier HG1 26  
Pole Tag: Windstream PS 22  
Pole Tag: PPL 40581S26013  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 006  
To Pole: 40588S26014

Midspan Right  
To SCID: 004  
To Pole: 40574S26012





38'-11" Pole Top

28'-0" PPL Secondary

24'-5" PPL Street Light Bottom Of Bracket

21'-6" MAW Communications Fiber Optic Com

Street Name: East King Street  
Scid: 007  
Pole Tag: Frontier HG1 28  
Pole Tag: PPL 40602S26017  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 008  
To Pole: 40613S26019

Midspan Right  
To SCID: 006  
To Pole: 40588S26014



43'-9" Pole Top

34'-4" PPL Secondary

24'-9" PPL Street Light Bottom Of  
Bracket

24'-1" MAW Communications  
Fiber Optic Com

Street Name: East King Street  
Scid: 021  
Pole Tag: PPL 40640S26023  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 022  
To Pole: 40644S26024

Midspan Right  
To SCID: 020  
To Pole: 40635S26022





43'-4" Pole Top

31'-0" PPL Secondary

23'-2" PPL Street Light Bottom Of  
Bracket  
22'-11" MAW Communications  
Guy

Street Name: North Plum Street  
Scid: 046  
Pole Tag: PPL 40662S26096  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 047  
To Pole: 40661S26105

Midspan Right  
To SCID: 036.X  
To Pole: (No Tag)



47'-4" Pole Top

32'-9" PPL Secondary

25'-11" MAW Communications  
Fiber Optic Com

25'-11" MAW Communications  
Guy

25'-8" PPL Street Light Bottom Of  
Bracket

Street Name: Pennsylvania 23  
Scid: 051  
Pole Tag: PPL 40655S26140  
(Owner)  
Mr State: Clearance Violation

Midspan Left  
To SCID: 053  
To Pole: 40653S26155

Midspan Right  
To SCID: 050  
To Pole: 40657S26133



# **EXHIBIT 6**

August 24, 2017

David Bonenberger  
Vice President, Distribution Operations  
PPL Electric Utilities  
2 North 9<sup>th</sup> Street  
Allentown, PA 18101

Mr. Bonenberger:

The Cohen Law Group represents the City of Lancaster (the “City”) in its joint project with MAW Communications (“MAW”) for the construction of fiber infrastructure throughout the City to streamline operations and create cost reductions for automated meter reading, traffic signal migration and the City’s security camera network.

The project in question involves over 47 miles of aerial plant requiring attachments to over 2,000 utility poles in PPL’s service area. In addition to the City and MAW, the other key stakeholder in the project is Lancaster General Health-Penn Medicine (“Lancaster General”).

The City and MAW have attempted to work with PPL representatives to resolve various pole attachment make-ready issues; however, the significant delays that have occurred since MAW began these efforts with PPL necessitates that the parties reach a mutually satisfactory resolution by September 8, 2017. If a resolution does not occur by that date, then we request that PPL consent to mediation through the Federal Communications Commission (“FCC”).

In short, the crux of the problem is that MAW has engineered three separate designs for the project - all of which result in exponentially lower make-ready needs, but PPL has rejected all of them. While PPL has defended these rejections in the name of safety, nondiscrimination, and orderly administration of all attachers, such assertions simply do not comport with the facts.

While the intention of this letter is not to enumerate all of the outstanding issues, I have included a number of the more salient issues below as it would appear from a plain review of the facts that PPL would benefit from attempting to reach a swift resolution to this matter.

These issues include, but are not limited to, the following:

- There is a fundamental difference between PPL’s characterization of its pole attachment make-ready policies relative to MAW’s experience over the last year and half in dealing with PPL pole attachment personnel - namely as regards top of the communications space placement.
- There is a material difference between PPL’s current characterization of the number of poles - and thus the associated cost - requiring make-ready and the information previously provided to MAW by PPL.

- PPL's policies - whether or not intentional - impose costly, time-consuming and unnecessary make-ready remedial obligations on MAW for existing non-compliant attachers having nothing to do with MAW.
- PPL has suggested that MAW is attempting to divert responsibility for various project deadlines on PPL when in fact it is solely the excessive passage of time during which MAW has attempted to work with PPL to resolve these make-ready issues that has brought the project deadline issue into the discussion.
- PPL has suggested that MAW is attempting to have PPL address issues regarding the entirety of the project when MAW has only submitted a portion of the pole attachment applications. This is false as MAW repeatedly has attempted to explain the magnitude of the problem based on its initial applications as there is no need for PPL to see every application to recognize the issues and the implications of such issues.
- PPL has suggested that MAW is requesting exceptions to PPL's policies without regard to other attachers to PPL's poles. Again this is incorrect as the requested exceptions reflect common pole attachment practices and MAW's dealings with all parties - with the exception of PPL - on whose poles MAW has attached or will attach.

In conclusion, the intention of this letter is not to engage in an exercise of factual point-counterpoint. Rather, the intention is to advise you that the City, MAW, and Lancaster General wish to work with PPL immediately to resolve these issues by September 8th. Should there be no resolution by that date, then we will request FCC mediation.

As such, and noting the September 8<sup>th</sup> deadline, we are respectfully requesting: (i) the scheduling of a meeting involving all necessary PPL representatives during which these issues can be discussed in order to determine whether or not there is a path to a mutually satisfactory resolution; and (ii) consent by PPL to our request for FCC mediation absent reaching a mutually satisfactory resolution by September 8th.

Should you care to discuss this matter, please feel free to contact me at (412) 447-0130 ext 12 or [pfraga@cohenlawgroup.org](mailto:pfraga@cohenlawgroup.org).

Sincerely,



Phillip M. Fraga

cc: Barry Handwerger, Esq.  
Michael Shafer, Esq.  
Thomas Magee, Esq.  
Jeff Franklin, Esq.

# **EXHIBIT 7**

COURT OF COMMON PLEAS OF LEHIGH COUNTY,  
PENNSYLVANIA

CIVIL DIVISION

PPL ELECTRIC UTILITIES :  
CORPORATION FORMERLY KNOWN AS :  
PENNSYLVANIA POWER & LIGHT CO. :

- vs -

: No. 2017-C-3755


MAW COMMUNICATIONS, INC., :  
FRANK T. WICZKOWSKI, PRESIDENT :

ORDER

FILED  
2017 DEC 21 PM 3:58  
CLERK OF JUDICIAL RECORDS  
LEHIGH COUNTY, PA  
TB

NOW, THIS 22ND DAY OF DECEMBER,  
2017, IT IS ORDERED that the transcript of  
proceedings in the above matter, dated December 19,  
2017, is hereby adopted as an Order of Court.

By the Court:

  
\_\_\_\_\_  
Edward D. Reibman P.J.

COURT OF COMMON PLEAS OF LEHIGH COUNTY, PENNSYLVANIA  
CIVIL DIVISION

PPL ELECTRIC UTILITIES  
CORPORATION FORMERLY KNOWN AS  
PENNSYLVANIA POWER & LIGHT CO.

- vs -

MAW COMMUNICATIONS, INC.,  
FRANK T. WICKOWSKI, PRESIDENT

No. 2017-C-3755

AGREEMENT

BEFORE: HON. EDWARD D. REIBMAN, P.J.

Tuesday, December 12, 2017  
11:45 o'clock a.m.  
Courtroom No. 1 A  
Old Lehigh County Courthouse  
Allentown, Pennsylvania

APPEARANCES:

JOSEPH S. D'AMICO, JR., ESQUIRE  
-- For the Plaintiff

ERIC E. WINTER, ESQUIRE and  
JEFFREY A. FRANKLIN, ESQUIRE  
-- For the Defendant

BRADLEY R. GORTER, ESQUIRE  
-- Public Utility Commission

FILED  
2017 DEC 21 PM 3:58  
CLERK OF JUDICIAL RECORDS  
LEHIGH COUNTY, PA

1 Tuesday, December 19, 2017  
2 11:45 o'clock a.m.  
3 Courtroom No. 1 A  
4 Old Lehigh County Courthouse

5 THE COURT: Gentlemen, progress?

6 MR. D'AMICO: With the Court's assistance, I  
7 believe so, Your Honor.

8 THE COURT: Great. You going to put  
9 something on the record?

10 MR. WINTER: That's the intention, Your  
11 Honor.

12 THE COURT: Okay.

13 MR. WITNER: I believe Mr. Gorter has it  
14 summarized. So we're going to ask him to do that.

15 THE COURT: Great.

16 MR. GORTER: Are we on the record?

17 THE COURT: Yes. Come on up so the Court  
18 reporter can hear you.

19 MR. GORTER: Sure. Thank you, Your Honor.  
20 Brad Gorter from the Public Utility Commission.

21 After extensive discussions we have come to a  
22 several point agreement on what we want to do here  
23 today. MAW has agreed that they will provide a full  
24 list of all facilities to PP&L and to the PUC by 4:00  
25 p.m. this Friday. I don't know the exact date off the



1 top of my head, but that --

2 THE COURT: Friday is the 22nd.

3 MR. GORTER: -- by Friday the 22nd.

4 All work will cease pending further approval  
5 from PP&L. So that means no new attachments, no  
6 splicing work of any kind will be permitted on anything  
7 that attaches to a PP&L pole.

8 With regard to exigent safety issues, we have  
9 agreed that as identified by PP&L, MAW will have two  
10 business days to respond with either approval of  
11 proposed work for exigent safety issues, or an  
12 objection.

13 if an objection is provided by MAW, it will  
14 be referred to the PUC's electric safety personnel who  
15 will make a kind ombudsman decision on whether or not  
16 there is a safety issue that requires the work proposed  
17 by PP&L. PP&L has agreed to consider remediation, as  
18 opposed to full removal of facilities, but they retain  
19 the discretion to remove regardless of disagreement.

20 PP&L has committed to starting to provide  
21 feedback on all identified poles by the end of this  
22 month, the last business day of this month, the 29th,  
23 and intends to provide a full feedback on all  
24 identified attachments by January 15th. If weather, or  
25 the number of attachments is great enough that they

1 need additional time, they will provide notice and  
2 communicate with the other parties in the matter.

3 I believe I have identified the basic  
4 agreement of the parties. It looks like these  
5 gentlemen have some notes to provide to what I said.

6 MR. WINTER: I believe the only other  
7 comment is, from our perspective we are entering this  
8 agreement without admission, while not waiving any  
9 legal defenses we could raise --

10 THE COURT: I'm sorry, that what?

11 MR. WINTER: We are entering into this  
12 agreement without admission, and without waiving any  
13 defenses that we could raise at a later time.

14 THE COURT: It's without prejudice to either  
15 party?

16 MR. WINTER: Correct.

17 MR. D'AMICO: Your Honor, just an additional  
18 proviso. We have already identified 70 poles. So we  
19 are working under the understanding that that process  
20 has already been started. So PPL can act on the  
21 exigent safety issues that have previously been  
22 identified. If they are contesting any of them that  
23 have previously been identified, they need to bring  
24 that -- They need to provide that notice basically,  
25 before Thursday. So 70 poles have already been

1 identified --

2 THE COURT: You mean two business days?

3 MR. D'AMICO: Two business days, yes.

4 THE COURT: So those 70 poles that have been  
5 identified are included in this agreement, and governed  
6 by it?

7 MR. D'AMICO: Yes.

8 MR. GORTER: Would you be willing to provide  
9 new notice? Send -- Resend a letter saying, I'm  
10 restating these, just so we have a clean record?

11 MR. GORTER: Yes. Mr. Shafer?

12 MR. SHAFER: Yes, Your Honor. And I think  
13 it was relayed to us. We will send a new demand letter  
14 under the contract, but we will also submit our safety  
15 issues under this new stipulation, for the prior  
16 identified 70 poles, and we will start the time clock  
17 under the new -- the timeframe that we are discussing  
18 today.

19 MR. WINTER: I believe that will be  
20 acceptable. Again, MAW fully intends to respond and  
21 take a position on each and every one of these issues.  
22 We just need adequate time to do it. And again, I  
23 really appreciate them resetting the clock in that  
24 regard.

25 THE COURT: Okay. And the adequate time is

1 two business days, We are all in agreement?

2 MR. WINTER: In terms of exigency, yes, that  
3 is two business days, correct.

4 THE COURT: Okay. All right, anything else  
5 from PPL's perspective?

6 MR. D'AMICO: Otherwise, this agreement is  
7 without prejudice to each respective party's right  
8 under the contract, because there is provisions for  
9 self-help action after a certain period of time giving  
10 notice on both sides.

11 And this is without prejudice to MAW  
12 resubmitting applications to go through the typical  
13 application process, have the engineering make ready  
14 work, perform replacements where noted.

15 THE COURT: Okay. Anything else from MAW'S  
16 perspective?

17 MR. WINTER: I don't believe so.

18 MR. GORTER: No, Your Honor.

19 THE COURT: And both counsel are  
20 representing that they have -- that their clients are  
21 either physically present, or available by telephone,  
22 and that counsel has the authority on behalf of their  
23 respective client to enter into this agreement?

24 MR. WINTER: That is correct.

25 MR. D'AMICO: Yes, Your Honor.

1 THE COURT: Okay. Anything else we need for  
2 the record?

3 MR. WINTER: I don't believe so.

4 MR. D'AMICO: I note I have Mr. Shafer,  
5 counsel for PPL here, as well as Mr. Yanek. This is  
6 his area of expertise. And I would also note that Mr.  
7 Wiczkowski, the President of MAW Communications is  
8 present.

9 THE COURT: I'd like to thank you all for  
10 coming here and discussing it with me, and then among  
11 yourselves, and coming up with at least this much  
12 progress, this solution on an interim basis.

13 I think it's a good result, and I think it  
14 probably provides relief where relief is warranted,  
15 sooner than it otherwise would have occurred had we had  
16 a hearing today. And I think that's in the public's  
17 interest, as well as I hope in your respective clients'  
18 interests.

19 But I think we have tried to be faithful to  
20 the obligation that we all have to protect the public,  
21 and especially I want to thank counsel from the PUC who  
22 came here today and was instrumental; frankly, in  
23 helping us bridge the gap, and giving some clarity, at  
24 least to me, to some of these issues, and getting it  
25 resolved. I very much appreciate it.

1 MR. GORTER: Thank you, Your Honor.

2 MR. WINTER: Thank you.

3 THE COURT: Thank you all, gentlemen. Hope  
4 you have happy holidays. And if you have any problems  
5 let me know. I will be here to deal with them.

6 MR. FRANKLIN: Thank you.

7 MR. WINTER: Thank you.

8 MR. D'AMICO: Thank you.

9 THE COURT: And just so there's no  
10 question -- Just so there's no question, we are going  
11 to reduce this colloquy to a written form. I'm going  
12 to adopt it as an Order of Court, and it's going to be  
13 enforceable as an Order of Court. We understand that?

14 MR. D'AMICO: Yes, Your Honor.

15 MR. GORTER: Yes, Your Honor.

16 MR. WITNER: Yes.

17 THE COURT: Okay. Good.

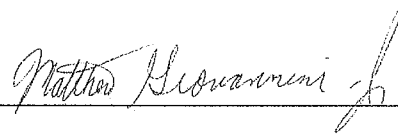
18 (Whereupon, the proceeding was concluded.)  
19  
20  
21  
22  
23  
24  
25

CERTIFICATION

I hereby certify that this transcript of proceedings is true and correct and meets the format specifications established by the Supreme Court of Pennsylvania in Rule 4010.

12/21/2017

DATE



MATTHEW GIOVANNINI, JR., RPR  
Official Court Reporter

IN THE COURT OF COMMON PLEAS OF LEHIGH COUNTY, PENNSYLVANIA  
CIVIL COURT DIVISION

2017-C-3755

Joseph S. D'amico, Jr Esq  
Fitzpatrick Lentz & Bubba Pc  
4001 Schoolhouse Lane  
Po Box 219  
Center Valley Pa 18034-0219

File No.: 2017-C-3755

Miscellaneous Other

PPL Electric Utilities Corporation, Formerly Known As Pennsylvania  
Power & Light Co

- VS -

MAW Communications Inc, Frank T Wiczowski, President

Copies of this Order were mailed to all counsel of record and pro se litigants.

236 NOTICE

Pursuant to Pa.R.C.P. § 236, notice is hereby given that an order, decree, or judgment in  
the above captioned matter has been entered.

Andrea E. Naugle  
Clerk of Judicial Records



# **EXHIBIT 8**

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## Two plead in Allentown, Reading corruption

by [By Justine McDaniel, Inquirer Staff Writer](#), Posted: November 30, 2015

Two City Hall aides from Allentown and Reading became the latest to plead guilty to conspiracy charges in a widening public corruption scandal that has implicated the mayors of both cities.

Monday, Eron Lloyd, 35, who works in the Reading mayor's office, and Dale Wiles, 48, an assistant city solicitor in Allentown, acknowledged their roles in pay-to-play schemes, according to the office of U.S. Attorney Zane David Memeger.

Lloyd admitted arranging to deliver bribe money from a ranking city official described only as Public Official 1 to City Council President Francis Acosta in return for action on a bill to repeal a cap on campaign contributions. He also admitted helping to solicit campaign contributions from contractors seeking city business, and to lying to the FBI.

Lloyd's attorney called him "a minimal participant" in a scheme orchestrated by ranking officials. "This is a very considerable web of deception that has been spun throughout Reading," lawyer Shaka Johnson said.



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The records do not identify Public Official 1 except to say he was Lloyd's boss and had the authority to sign ordinances into law.

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In August, Acosta resigned after he pleaded guilty to charges and admitted receiving \$1,800 from Mayor Vaughn Spencer for his wife's judgeship campaign. Spencer, who leaves office next month, has not been charged.

PPL000094

In Allentown, Wiles was party to a similar scheme. He admitted rigging a city contract in return for campaign contributions to an unnamed Allentown official and his campaign consultants.

Wiles, who worked for the official, went along with the conspiracy, and later concealed information from FBI agents and a federal grand jury. "He decided to come clean and face the music," said his lawyer, Kathryn Roberts.

The public official in Wiles case was also not named, although it said he sought a statewide office. Allentown Mayor Ed Pawlowski, who has not been charged, abandoned a Senate bid after the City Hall raids this year.

U.S. District Judge Juan R. Sanchez scheduled March sentencings for both men.

[jmcdaniel@philly.com](mailto:jmcdaniel@philly.com)

610-313-8205

@McDanielJustine

Posted: November 30, 2015 - 6:55 PM

**By Justine McDaniel, Inquirer Staff Writer**

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PPL000095

# **EXHIBIT 9**

## Magee, Thomas

---

**From:** Yanek, Ryan J <RJYanek@pplweb.com>  
**Sent:** Monday, March 11, 2019 2:30 PM  
**To:** Magee, Thomas; Rampen, Michele Diane; Sweeney, Mallory Jane; Doughty, Timothy A.; Preziosi, Darryl P  
**Subject:** FW: MAW Communications and Lancaster Community Safety Coalition  
**Attachments:** LCSC\_Attachments\_to transfer\_to\_MAW.pdf; LCSC\_transfer letter for pole attachments to MAW.pdf  
  
**Importance:** High

---

**From:** Silverio, Jose E <JESilverio@pplweb.com>  
**Sent:** Thursday, December 7, 2017 4:50 PM  
**To:** Yanek, Ryan J <RJYanek@pplweb.com>  
**Subject:** FW: MAW Communications and Lancaster Community Safety Coalition  
**Importance:** High

Thanks,  
Jose

---

**From:** Klokis, William P  
**Sent:** Wednesday, April 08, 2015 7:35 AM  
**To:** Silverio, Jose E; Canady, Diana L  
**Cc:** Quay Hoffman ([ghoffman@katapultengineering.com](mailto:ghoffman@katapultengineering.com)); Andrew Bryden ([abryden@katapultengineering.com](mailto:abryden@katapultengineering.com))  
**Subject:** FW: MAW Communications and Lancaster Community Safety Coalition  
**Importance:** High

Jose,  
Take a look at this and we'll get together to talk about how we will handle it, including pulling Quay and Andrew into the conversation. I think it's important that MAW enters this information on at least five applications, depending on the segments of the rebuild.

Diana,  
Would you please verify if MAW Communications has a valid 3<sup>rd</sup> Party attachment agreement with us.

Thanks

Bill Klokis  
[PPL Electric Utilities](#)  
PH: 610-774-5005

---

**From:** Frank Wiczowski [<mailto:Frank@MAWcom.com>]  
**Sent:** Tuesday, April 07, 2015 4:53 PM  
**To:** Klokis, William P  
**Subject:** MAW Communications and Lancaster Community Safety Coalition  
**Importance:** High

Hi Bill,

Since our last conversation, several weeks ago, we have collected the Pole Attachment data from the Lancaster Community Safety Coalition (LCSC). We have established the LCSC has approximately 743 attachments. There are 3 types of attachments ... Fiber, Equipment, and Power. The attached list depicts strand and guy attachments as well but we count these all as fiber attachments. Of the 743, there are 475 fiber attachments. These are the attachments we will transfer from the LCSC to MAW and are detailed on the attached list. The list is sorted by pole tag to facilitate your team's review of the list.

Also, please find attached, a letter from the LCSC authorizing you to transfer these attachments to MAW.

When we last talked, we planned on over-lashing the existing LCSC fiber attachments. Since then, we have spent quite some time in the field reviewing the current state of the plant. Through our review, we have determined the plant is not up to carrier standards. Consequently, we have determined the best approach is to replace their existing plant. Our plan is to install new strand utilizing the existing attachments. We will temporarily J and raise the LCSC fiber until we can safely remove the plant as soon as possible. We will begin this process later this month.

I have talked with Andrew from Stine. He indicated, for our new build, the best approach is to utilize the existing PPL web site and application process. Even though Stine and PPL perform the engineering, our process dictates that we must profile and document with pictures, each pole we attach to. Therefore, we will work with Stine to ensure you and your team have an accurate record of our engineering and subsequent attachments, both existing and new.

Andrew indicated the new attachment approval process is typically around two weeks .. Therefore, we will submit our new attachments in logical segments that facilitate construction and approval of our engineering.

Please don't hesitate to give me a call if you have any questions. We are looking forward to working with you and your team on this ambitious project that will ultimately result in a safer more robust plant to enable both MAW and PPL to fulfill our mission as PA Public Utilities.

Please reply to confirm receipt.

Respectfully,  
FTW->610.781.6279

The information contained in this message is intended only for the personal and confidential use of the recipient(s) named above. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately, and delete the original message.

# **EXHIBIT 10**



COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE  
REFER TO OUR FILE  
Bp8 2637179

December 15, 2017

Frank T. Wiczkowski  
President  
MAW Communications, Inc.  
P.O. Box 978  
Reading, PA 19603-0978

RE: Investigation into MAW Communications, Inc.'s attachments to PP&L utility poles and MAW's alleged takeover of existing attachments previously owned by the Lancaster Safety Coalition  
Bp8 No. 2637179

Dear Mr. Wiczkowski,

This letter serves to advise you that the Bureau of Investigation and Enforcement ("I&E") of the Pennsylvania Public Utility Commission ("Commission") is initiating an investigation of MAW Communication, Inc. ("MAW" or "Company"). This investigation is consistent with Sections 331(a) and 506 of the Public Utility Code, 66 Pa.C.S. §§ 331(a) and 506; and 52 Pa. Code § 3.113 and will focus on, but is in no way limited to, the following: 1) MAW's attachments to PP&L utility poles without proper approval from PP&L and in violation of applicable safety regulations; and 2) MAW's takeover of existing attachments previously owned by the Lancaster Safety Coalition ("LSC") or related entities, including the City of Lancaster (cumulatively "Lancaster"), as part of a broadband deployment in parts of the City of Lancaster.

At this time, I&E understands the pertinent facts to be as follows: PP&L alerted the Commission's Electric Safety Division that MAW has allegedly been attaching facilities to PP&L owned utility poles in various parts of Lancaster. PP&L asserted that these attachments were being conducted without PP&L approval, and several attachments are not in compliance with applicable safety codes and regulations. I&E conducted a field conference on December 6, 2017, with representatives of MAW, PP&L, and I&E in attendance. At the field conference, MAW asserted that it had made attachments to PP&L poles and that it was taking over Lancaster's existing attachments. During the site visit, I&E observed various poles and attachments that appeared to be unauthorized, non-compliant with applicable codes and regulations, or both. As a result of these allegations, I&E has determined that an investigation into MAW's conduct in Lancaster, PA, is appropriate.

PPL000100



I&E, acting under delegated authority, is initiating its investigation pursuant to its responsibility to enforce compliance with the Public Utility Code, the Commission's regulations and applicable Commission orders. *See* 66 Pa.C.S. § 308.2(a)(11); *See also Implementation of Act 129 of 2008; Organization of Bureaus and Offices*, Docket No. M-2008-2071852 (Order entered August 11, 2011) (delegating authority to initiate enforcement actions to I&E). Pursuant to 52 Pa. Code § 3.113(a), I&E's prosecutory staff is authorized to conduct investigations regarding the condition and management of a public utility or other entity subject to Commission jurisdiction. The purpose of such investigations is to gather data or substantiate allegations of potential violations of the Public Utility Code and other applicable statutes and regulations. Should I&E determine that violations or potential violations occurred and that formal action is warranted, I&E may initiate a docketed, on-the-record proceeding to resolve the issues. *See* 52 Pa. Code § 3.113(b)(2).

Throughout the course of this investigation, I&E may make information and document requests directed to your attention and may conduct interviews or depositions. If you are not the individual to whom data and document requests and deposition notices should be sent regarding this matter, please furnish the name, title, address, telephone number, and e-mail address of the appropriate individual.

*Regardless of any document retention policy, you are directed to retain under your control and not destroy all physical or electronic drafts or final documents, information and data, including, but not limited to, corporate records, memoranda, accounts, employee or policy documents, training documents, advertising, contracts, contract proposals, mail and electronic mail, web pages, internet information, computer programs, databases and any other information in physical or electronic form which may pertain to this matter.*

***MAW is hereby directed to cease and desists any and all broadband deployment that attaches or touches any PP&L pole or facility IMMEDIATELY. You are further directed not to remove, modify, or otherwise change any of the facilities at issue in this investigation, including, but not limited to, any and all attachments previously made by MAW to PP&L poles and any existing Lancaster attachments to PP&L poles. Should emergency conditions necessitate modifications on any of these facilities, please contact Electric Safety Supervisor Brent W. Killian immediately.***

At this time, I&E has the following inquiries and document requests regarding this matter, as described above. I&E requests that MAW provide responses to the undersigned within thirty (30) days.

1. Has MAW attached, in any way, any facilities to poles owned by PP&L since January 1, 2016? Please respond yes or no.
2. Did MAW received approval from PP&L to make any new attachments to any poles owned by PP&L? Please respond yes or no.
3. Provide documentation that evidences the agreement between the City of Lancaster or it's related entities, regarding MAW's takeover of LSC or Lancaster attachments to PP&L poles.
4. Provide a list of all contractors that MAW has engaged to attach facilities to any poles in the last five (5) years.
5. Provide detailed information regarding the operator qualifications for any and all employees or contractors who have attached any facilities to any poles in the course of MAW business in the last five (5) years.

I&E may request additional documents and information in the future should it become necessary to assist in its review. Inquiries and communications regarding this investigation should be addressed to the undersigned as follows:

Bradley R. Gorter, Prosecutor  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement  
P.O. Box 3265  
Harrisburg, PA 17105-3265  
Telephone: (717) 783-6150  
Fax: (717) 783-3458  
Email: [bgorter@pa.gov](mailto:bgorter@pa.gov)

I&E intends to conclude this investigation within six (6) months. Should the investigation not be concluded, or an amicable resolution of this investigation by executing a settlement agreement not be reached by that time, I&E may file a formal complaint to proceed to a docketed, on-the-record proceeding. Thank you for your immediate attention to this matter. Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Gorter', followed by a long horizontal line extending to the right.

Bradley R. Gorter  
Prosecutor

cc: **All via Electronic Mail**

Richard A. Kanaskie, Chief Prosecutor

Michael L. Swindler, Deputy Chief Prosecutor – Enforcement

Brent W. Killian, Electric Safety Supervisor

Michael J. Shafer, Counsel for PP&L

# **EXHIBIT 11**

## Magee, Thomas

---

**From:** Eric Winter <ewinter@princelaw.com>  
**Sent:** Friday, December 22, 2017 3:18 PM  
**To:** Joseph D'Amico  
**Cc:** bgorter@pa.gov; 'Jeffrey Franklin'; 'Frank Wiczkowski'  
**Subject:** FW: Court Order -> MAW Communications -> Lancaster Network -> PPL Pole Attachments  
**Attachments:** MAW Lancaster Network.xlsx  
**Importance:** High

Messrs. Gorter and D'Amico,

Per the parties agreement in the above referenced matter, please find attached the locations in street form where MAW is attached to PPL poles in and near the City of Lancaster.

MAW suggests that PPL grant MAW and the PUC read access to PPL's online Lancaster pole data to ensure accurate and consistent pole information is utilized for the review and responses.

Happy Holidays. Jeff Franklin and myself will be working limited hours the week of 12/25, but will be regularly checking e-mail should any issues arise.

Eric Winter  
Prince Law Offices  
646 Lenape Road  
Bechtelsville, PA 19505  
610-845-3803  
Fax: 610-845-3903  
[ewinter@princelaw.com](mailto:ewinter@princelaw.com)

|    | A           | B                     | C            |
|----|-------------|-----------------------|--------------|
| 1  | Street Name | Street Direction/Name | Block Number |
| 2  | ANN         | N ANN ST              |              |
| 3  |             |                       |              |
| 4  |             |                       | 0            |
| 5  |             |                       | 100          |
| 6  |             |                       | 200          |
| 7  |             |                       | 800          |
| 8  |             |                       | 900          |
| 9  |             | S ANN ST              | 0            |
| 10 |             |                       | 100          |
| 11 |             |                       | 200          |
| 12 |             |                       | 300          |
| 13 |             |                       | 400          |
| 14 |             |                       | 500          |
| 15 |             |                       | 600          |
| 16 | BROAD       | N BROAD ST            | 0            |
| 17 |             |                       | 100          |
| 18 |             |                       | 200          |
| 19 |             |                       | 300          |
| 20 |             | S BROAD ST            | 300          |
| 21 |             |                       | 400          |
| 22 | BUCHANAN    | BUCHANAN AVE          | 800          |
| 23 |             |                       | 900          |
| 24 |             |                       | 1000         |
| 25 | CHARLOTTE   | N CHARLOTTE ST        | 0            |
| 26 |             |                       | 100          |
| 27 |             |                       | 200          |
| 28 |             |                       | 300          |
| 29 |             |                       | 400          |
| 30 |             |                       | 500          |
| 31 |             |                       | 600          |
| 32 |             |                       | 1000         |
| 33 | CHESAPEAKE  | CHESAPEAKE ST         | 0            |
| 34 |             |                       | 100          |
| 35 |             |                       | 500          |
| 36 | CHESTER     | CHESTER ST            | 0            |
| 37 |             |                       | 100          |
| 38 |             |                       | 200          |
| 39 |             |                       | 400          |
| 40 |             |                       | 500          |
| 41 | CHESTNUT    | E CHESTNUT ST         | 0            |
| 42 |             |                       | 100          |
| 43 |             |                       | 200          |

|    | A         | B              | C    |
|----|-----------|----------------|------|
| 44 |           |                | 300  |
| 45 |           |                | 400  |
| 46 |           |                | 500  |
| 47 |           |                | 600  |
| 48 |           |                | 700  |
| 49 |           |                | 800  |
| 50 |           | W CHESTNUT ST  | 0    |
| 51 |           |                | 100  |
| 52 |           |                | 200  |
| 53 |           |                | 300  |
| 54 |           |                | 400  |
| 55 |           |                | 500  |
| 56 |           |                | 600  |
| 57 | CHURCH    | CHURCH ST      | 0    |
| 58 |           |                | 100  |
| 59 |           |                | 200  |
| 60 |           |                | 300  |
| 61 |           |                | 400  |
| 62 |           |                | 500  |
| 63 | CLAY      | E CLAY ST      | 0    |
| 64 |           |                | 100  |
| 65 |           |                | 200  |
| 66 |           |                | 300  |
| 67 |           |                | 400  |
| 68 |           | W CLAY ST      | 0    |
| 69 |           |                | 1000 |
| 70 |           |                | 1100 |
| 71 | COLLEGE   | COLLEGE AVE    | 100  |
| 72 |           |                | 200  |
| 73 |           |                | 300  |
| 74 |           |                | 400  |
| 75 |           |                | 600  |
| 76 |           |                | 700  |
| 77 | COLUMBIA  | COLUMBIA AVE   | 600  |
| 78 |           |                | 700  |
| 79 |           |                | 800  |
| 80 |           |                | 900  |
| 81 | CONESTOGA | CONESTOGA BLVD | 100  |
| 82 |           |                | 200  |
| 83 |           |                | 300  |
| 84 |           |                | 400  |
| 85 |           | CONESTOGA DR   | 300  |
| 86 |           | CONESTOGA ST   | 0    |

|     | A        | B            | C    |
|-----|----------|--------------|------|
| 87  |          |              | 100  |
| 88  |          |              | 200  |
| 89  | CRYSTAL  | CRYSTAL ST   | 100  |
| 90  |          |              | 200  |
| 91  |          |              | 300  |
| 92  |          |              | 700  |
| 93  |          |              | 800  |
| 94  | DUKE     | N DUKE ST    | 0    |
| 95  |          |              | 100  |
| 96  |          |              | 200  |
| 97  |          |              | 300  |
| 98  |          |              | 400  |
| 99  |          |              | 500  |
| 100 |          |              | 600  |
| 101 |          |              | 700  |
| 102 |          |              | 800  |
| 103 |          |              | 900  |
| 104 |          | S DUKE ST    | 0    |
| 105 |          |              | 100  |
| 106 |          |              | 300  |
| 107 |          |              | 400  |
| 108 |          |              | 500  |
| 109 |          |              | 600  |
| 110 |          |              | 700  |
| 111 |          |              | 800  |
| 112 |          |              | 900  |
| 113 |          |              | 1000 |
| 114 |          |              | 1100 |
| 115 |          |              | 1200 |
| 116 |          |              | 1300 |
| 117 | ELM      | ELM ST       | 200  |
| 118 | FAIRVIEW | FAIRVIEW AVE | 0    |
| 119 |          |              | 100  |
| 120 |          |              | 200  |
| 121 |          |              | 300  |
| 122 |          |              | 400  |
| 123 |          |              | 500  |
| 124 |          |              | 600  |
| 125 |          |              | 700  |
| 126 | FIRST    | FIRST ST     | 500  |
| 127 |          |              | 600  |
| 128 |          |              | 700  |
| 129 |          |              | 800  |



|     | A         | B              | C   |
|-----|-----------|----------------|-----|
| 130 |           |                | 900 |
| 131 | FRANCES   | FRANCES AVE    | 100 |
| 132 |           |                | 200 |
| 133 | FRANKLIN  | N FRANKLIN ST  | 100 |
| 134 |           |                | 200 |
| 135 |           |                | 300 |
| 136 |           |                | 400 |
| 137 |           |                | 500 |
| 138 |           |                | 600 |
| 139 |           |                | 700 |
| 140 |           | S FRANKLIN ST  | 0   |
| 141 |           |                | 300 |
| 142 |           |                | 600 |
| 143 |           |                | 700 |
| 144 | FREDERICK | E FREDERICK ST | 0   |
| 145 |           |                | 100 |
| 146 |           |                | 200 |
| 147 |           |                | 300 |
| 148 |           |                | 400 |
| 149 |           |                | 500 |
| 150 |           |                | 600 |
| 151 |           | W FREDERICK ST | 0   |
| 152 |           |                | 400 |
| 153 |           |                | 500 |
| 154 | HOWARD    | HOWARD AVE     | 0   |
| 155 |           |                | 100 |
| 156 |           |                | 200 |
| 157 |           |                | 300 |
| 158 |           |                | 400 |
| 159 |           |                | 500 |
| 160 | ICE       | ICE AVE        | 200 |
| 161 |           |                | 300 |
| 162 |           |                | 400 |
| 163 |           |                | 500 |
| 164 | JAMES     | E JAMES ST     | 0   |
| 165 |           |                | 100 |
| 166 |           | W JAMES ST     | 0   |
| 167 |           |                | 100 |
| 168 |           |                | 200 |
| 169 |           |                | 300 |
| 170 |           |                | 400 |
| 171 |           |                | 500 |
| 172 |           |                | 600 |

|     | A         | B             | C   |
|-----|-----------|---------------|-----|
| 173 | KING      | E KING ST     | 0   |
| 174 |           |               | 100 |
| 175 |           |               | 200 |
| 176 |           |               | 300 |
| 177 |           |               | 400 |
| 178 |           |               | 500 |
| 179 |           |               | 600 |
| 180 |           |               | 700 |
| 181 |           |               | 900 |
| 182 |           | W KING ST     | 0   |
| 183 |           |               | 100 |
| 184 |           |               | 200 |
| 185 |           |               | 300 |
| 186 |           |               | 400 |
| 187 |           |               | 500 |
| 188 |           |               | 600 |
| 189 | LAMPETER  | LAMPETER RD   | 400 |
| 190 |           |               | 500 |
| 191 | LANCASTER | LANCASTER AVE | 200 |
| 192 |           |               | 300 |
| 193 |           |               | 400 |
| 194 |           |               | 500 |
| 195 |           |               | 600 |
| 196 | LEMON     | E LEMON ST    | 0   |
| 197 |           |               | 100 |
| 198 |           |               | 200 |
| 199 |           | W LEMON ST    | 0   |
| 200 |           |               | 200 |
| 201 |           |               | 300 |
| 202 |           |               | 400 |
| 203 |           |               | 500 |
| 204 |           |               | 600 |
| 205 | LIME      | LIME ST       | 400 |
| 206 |           | N LIME ST     | 0   |
| 207 |           |               | 100 |
| 208 |           |               | 200 |
| 209 |           |               | 300 |
| 210 |           |               | 400 |
| 211 |           |               | 500 |
| 212 |           |               | 600 |
| 213 |           |               | 700 |
| 214 |           |               | 800 |
| 215 |           |               | 900 |

|     | A        | B             | C    |
|-----|----------|---------------|------|
| 216 |          | S LIME ST     | 0    |
| 217 |          |               | 300  |
| 218 |          |               | 400  |
| 219 |          |               | 500  |
| 220 |          |               | 600  |
| 221 |          |               | 700  |
| 222 | LOCUST   | LOCUST ST     | 0    |
| 223 | MANOR    | MANOR ST      | 400  |
| 224 |          |               | 500  |
| 225 |          |               | 600  |
| 226 |          |               | 700  |
| 227 |          |               | 800  |
| 228 |          |               | 900  |
| 229 | MARIETTA | MARIETTA AVE  | 600  |
| 230 |          |               | 700  |
| 231 |          |               | 800  |
| 232 |          |               | 900  |
| 233 | MARKET   | N MARKET ST   | 0    |
| 234 |          |               | 200  |
| 235 |          |               | 300  |
| 236 |          |               | 400  |
| 237 |          |               | 500  |
| 238 |          |               | 600  |
| 239 |          |               | 800  |
| 240 | MARSHALL | MARSHALL AVE  | 1200 |
| 241 |          |               | 1300 |
| 242 |          | MARSHALL ST   | 0    |
| 243 |          |               | 300  |
| 244 |          | N MARSHALL ST | 0    |
| 245 |          |               | 100  |
| 246 |          |               | 200  |
| 247 |          |               | 300  |
| 248 |          |               | 600  |
| 249 |          |               | 700  |
| 250 |          | S MARSHALL ST | 0    |
| 251 |          |               | 100  |
| 252 |          |               | 200  |
| 253 |          |               | 300  |
| 254 |          |               | 400  |
| 255 |          |               | 600  |
| 256 |          |               | 700  |
| 257 | MARY     | N MARY ST     | 0    |
| 258 |          |               | 100  |

|     | A           | B              | C    |
|-----|-------------|----------------|------|
| 259 |             |                | 200  |
| 260 |             |                | 300  |
| 261 |             |                | 400  |
| 262 |             |                | 500  |
| 263 |             |                | 600  |
| 264 |             |                | 700  |
| 265 |             | S MARY ST      | 0    |
| 266 | MIFFLIN     | E MIFFLIN ST   | 100  |
| 267 |             |                | 200  |
| 268 |             |                | 400  |
| 269 |             |                | 500  |
| 270 |             |                | 600  |
| 271 |             |                | 700  |
| 272 |             | W MIFFLIN ST   | 0    |
| 273 |             |                | 200  |
| 274 |             |                | 300  |
| 275 | MULBERRY    | MULBERRY ST    | 100  |
| 276 |             |                | 300  |
| 277 |             | N MULBERRY ST  | 0    |
| 278 |             |                | 100  |
| 279 |             |                | 200  |
| 280 |             |                | 300  |
| 281 |             |                | 400  |
| 282 |             |                | 500  |
| 283 |             | S MULBERRY ST  | 0    |
| 284 | NEVIN       | NEVIN ST       | 100  |
| 285 |             |                | 200  |
| 286 |             |                | 300  |
| 287 |             |                | 400  |
| 288 | NEW         | E NEW ST       | 0    |
| 289 |             |                | 100  |
| 290 |             |                | 200  |
| 291 |             |                | 300  |
| 292 |             | W NEW ST       | 0    |
| 293 |             |                | 500  |
| 294 |             |                | 1000 |
| 295 |             |                | 1100 |
| 296 | NEW DORWART | NEW DORWART ST | 0    |
| 297 |             |                | 100  |
| 298 |             |                | 200  |
| 299 |             |                | 300  |
| 300 |             |                | 400  |
| 301 |             |                | 500  |

|     | A           | B               | C    |
|-----|-------------|-----------------|------|
| 302 |             |                 | 600  |
| 303 | NEW HOLLAND | NEW HOLLAND AVE | 200  |
| 304 |             |                 | 300  |
| 305 |             |                 | 400  |
| 306 |             |                 | 500  |
| 307 |             |                 | 600  |
| 308 |             |                 | 700  |
| 309 |             |                 | 800  |
| 310 |             |                 | 1000 |
| 311 | OLD DORWART | OLD DORWART ST  | 0    |
| 312 |             |                 | 100  |
| 313 | ORANGE      | E ORANGE ST     | 0    |
| 314 |             |                 | 100  |
| 315 |             |                 | 200  |
| 316 |             |                 | 300  |
| 317 |             |                 | 400  |
| 318 |             |                 | 500  |
| 319 |             |                 | 600  |
| 320 |             |                 | 700  |
| 321 |             |                 | 800  |
| 322 |             | W ORANGE ST     | 0    |
| 323 |             |                 | 100  |
| 324 |             |                 | 200  |
| 325 |             |                 | 300  |
| 326 |             |                 | 400  |
| 327 |             |                 | 500  |
| 328 |             |                 | 600  |
| 329 | PARK        | PARK AVE        | 200  |
| 330 |             |                 | 300  |
| 331 |             |                 | 500  |
| 332 |             |                 | 600  |
| 333 | PINE        | N PINE ST       | 0    |
| 334 |             |                 | 100  |
| 335 |             |                 | 200  |
| 336 |             |                 | 300  |
| 337 |             |                 | 400  |
| 338 |             |                 | 500  |
| 339 |             |                 | 600  |
| 340 |             |                 | 700  |
| 341 | PLUM        | N PLUM ST       | 0    |
| 342 |             |                 | 100  |
| 343 |             |                 | 200  |
| 344 |             |                 | 300  |

|     | A      | B           | C    |
|-----|--------|-------------|------|
| 345 |        |             | 500  |
| 346 |        |             | 600  |
| 347 |        |             | 700  |
| 348 |        |             | 800  |
| 349 |        |             | 900  |
| 350 |        | S PLUM ST   | 0    |
| 351 |        |             | 400  |
| 352 |        |             | 500  |
| 353 |        |             | 600  |
| 354 |        |             | 700  |
| 355 | PRINCE | N PRINCE ST | 0    |
| 356 |        |             | 100  |
| 357 |        |             | 200  |
| 358 |        |             | 300  |
| 359 |        |             | 400  |
| 360 |        |             | 500  |
| 361 |        |             | 600  |
| 362 |        |             | 700  |
| 363 |        |             | 800  |
| 364 |        |             | 1000 |
| 365 |        |             | 1200 |
| 366 |        | S PRINCE ST | 0    |
| 367 |        |             | 100  |
| 368 |        |             | 200  |
| 369 |        |             | 300  |
| 370 |        |             | 400  |
| 371 |        |             | 500  |
| 372 |        |             | 600  |
| 373 |        |             | 700  |
| 374 |        |             | 800  |
| 375 | QUEEN  | N QUEEN ST  | 0    |
| 376 |        |             | 100  |
| 377 |        |             | 200  |
| 378 |        |             | 300  |
| 379 |        |             | 400  |
| 380 |        |             | 500  |
| 381 |        |             | 600  |
| 382 |        |             | 700  |
| 383 |        |             | 800  |
| 384 |        | S QUEEN ST  | 0    |
| 385 |        |             | 100  |
| 386 |        |             | 200  |
| 387 |        |             | 300  |

|     | A       | B            | C    |
|-----|---------|--------------|------|
| 388 |         |              | 400  |
| 389 |         |              | 500  |
| 390 |         |              | 600  |
| 391 |         |              | 700  |
| 392 |         |              | 800  |
| 393 | RACE    | RACE AVE     | 0    |
| 394 |         |              | 100  |
| 395 |         |              | 200  |
| 396 |         |              | 300  |
| 397 |         |              | 400  |
| 398 |         |              | 500  |
| 399 |         |              | 600  |
| 400 |         |              | 700  |
| 401 |         |              | 800  |
| 402 | ROSS    | E ROSS ST    | 0    |
| 403 |         |              | 100  |
| 404 |         |              | 200  |
| 405 |         |              | 300  |
| 406 |         |              | 400  |
| 407 |         |              | 500  |
| 408 |         |              | 600  |
| 409 |         |              | 700  |
| 410 |         | W ROSS ST    | 0    |
| 411 |         |              | 100  |
| 412 |         |              | 1000 |
| 413 | SECOND  | SECOND ST    | 500  |
| 414 |         |              | 600  |
| 415 |         |              | 700  |
| 416 |         |              | 800  |
| 417 | SEYMOUR | SEYMOUR ST   | 0    |
| 418 |         |              | 100  |
| 419 |         |              | 200  |
| 420 |         |              | 800  |
| 421 | SHIPPEN | N SHIPPEN ST | 0    |
| 422 |         |              | 100  |
| 423 |         |              | 200  |
| 424 |         |              | 300  |
| 425 |         |              | 500  |
| 426 |         |              | 600  |
| 427 |         |              | 700  |
| 428 |         |              | 800  |
| 429 |         |              | 900  |
| 430 |         | S SHIPPEN ST | 400  |

|     | A          | B               | C    |
|-----|------------|-----------------|------|
| 431 |            |                 | 500  |
| 432 | SIXTH      | SIXTH ST        | 700  |
| 433 |            |                 | 800  |
| 434 | STRAWBERRY | E STRAWBERRY ST | 400  |
| 435 |            |                 | 500  |
| 436 |            |                 | 700  |
| 437 |            | W STRAWBERRY ST | 0    |
| 438 |            |                 | 100  |
| 439 |            |                 | 200  |
| 440 | WALNUT     | E WALNUT ST     | 0    |
| 441 |            |                 | 100  |
| 442 |            |                 | 200  |
| 443 |            |                 | 300  |
| 444 |            |                 | 500  |
| 445 |            |                 | 600  |
| 446 |            |                 | 700  |
| 447 |            |                 | 800  |
| 448 |            |                 | 900  |
| 449 |            |                 | 1000 |
| 450 |            |                 | 1600 |
| 451 |            | W WALNUT ST     | 0    |
| 452 |            |                 | 100  |
| 453 |            |                 | 200  |
| 454 |            |                 | 300  |
| 455 |            |                 | 400  |
| 456 |            |                 | 500  |
| 457 |            |                 | 600  |
| 458 |            |                 | 800  |
| 459 |            |                 | 900  |
| 460 | WATER      | N WATER ST      | 0    |
| 461 |            |                 | 100  |
| 462 |            |                 | 200  |
| 463 |            |                 | 300  |
| 464 |            |                 | 400  |
| 465 |            |                 | 800  |
| 466 |            | S WATER ST      | 0    |
| 467 |            |                 | 100  |
| 468 |            |                 | 200  |
| 469 |            |                 | 500  |
| 470 |            |                 | 600  |
| 471 | WEST END   | N WEST END AVE  | 0    |
| 472 |            |                 | 200  |
| 473 |            |                 | 300  |



|     | A | B              | C   |
|-----|---|----------------|-----|
| 474 |   | S WEST END AVE | 0   |
| 475 |   |                | 100 |
| 476 |   |                | 200 |
| 477 |   |                | 600 |

## Magee, Thomas

---

**From:** Joseph D'Amico <IMCEAEX-\_O=FLB\_OU=FIRST+20ADMINISTRATIVE+20GROUP\_CN=RECIPIENTS\_CN=JDAMICO@prod.exchangelabs.com>  
**Sent:** Friday, December 22, 2017 4:23 PM  
**To:** 'Eric Winter'  
**Cc:** 'bgorter@pa.gov'; 'Jeffrey Franklin'  
**Subject:** RE: Court Order -> MAW Communications -> Lancaster Network -> PPL Pole Attachments

Eric and Jeff,

The excel spreadsheet provided by MAW does not comport with the agreement. MAW was obliged to list the facilities it has attached to. As for online access, MAW has, and for years, has had access to the pole data through the online portal (Online App Tool). Locations, pole number and photos of the existing pole are all already available and accessible to MAW in the portal. Thus MAW should have and could have included pole numbers. We are unsure the PUC would want or need access to the online portal for any review, but if it wants access, your client can possibly share its log in info, or the PUC can possibly reach out to Mr. Yanek at PPL Electric. (Mr. Gorter, let us know your or the PUC's preference.)

The list you provided suggests nearly 500 affected blocks. By not including the detail MAW was obliged to share, one can cynically suggest it was done to slow PPL's efforts. This list could amount to 2000 affected poles, which is also much greater than your client led on to when we met in the conference room. We reserve all rights given the response by MAW and its first actions subject to the stipulation and Order.

### **JOSEPH S. D'AMICO, JR. | SHAREHOLDER | FITZPATRICK LENTZ & BUBBA, P.C.**

4001 Schoolhouse Lane, Center Valley, PA 18034

Tel: (610) 797-9000, ext. 318 | Fax: (610) 289-8688

Administrative Assistant: Krista Zimmerman, ext. 335

[Email](#) | [Admin Email](#) | [Website](#) | [Bio](#) | [LinkedIn](#)

---

**From:** Eric Winter [mailto:ewinter@princelaw.com]  
**Sent:** Friday, December 22, 2017 3:18 PM  
**To:** Joseph D'Amico  
**Cc:** bgorter@pa.gov; 'Jeffrey Franklin' ; 'Frank Wiczowski'  
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**Importance:** High

Messrs. Gorter and D'Amico,

Per the parties agreement in the above referenced matter, please find attached the locations in street form where MAW is attached to PPL poles in and near the City of Lancaster.

MAW suggests that PPL grant MAW and the PUC read access to PPL's online Lancaster pole data to ensure accurate and consistent pole information is utilized for the review and responses.

Happy Holidays. Jeff Franklin and myself will be working limited hours the week of 12/25, but will be regularly checking e-mail should any issues arise.

Eric Winter  
Prince Law Offices  
646 Lenape Road  
Bechtelsville, PA 19505  
610-845-3803  
Fax: 610-845-3903  
[ewinter@princelaw.com](mailto:ewinter@princelaw.com)

# **EXHIBIT 12**

**Michael J. Shafer**  
Counsel

**PPL Services Corporation**

Two North Ninth Street  
Allentown, PA 18101-1179  
Tel. 610-774-2599 Fax 610-774-6726  
[mjshafer@pplweb.com](mailto:mjshafer@pplweb.com)



VIA FIRST CLASS U.S. MAIL

November 3, 2017

Frank T. Wiczowski  
President, MAW Communications, Inc.  
PO Box 978  
Reading, PA 19603

**Re: Unauthorized Attachments to PPL Electric Poles**

Dear Mr. Wiczowski,

I am writing on behalf of PPL Electric Utilities Corporation ("PPL") regarding unauthorized attachments that MAW Communications, Inc. ("MAW") has made to PPL's poles. It has come to PPL's attention that MAW has made recent attachments to PPL's poles of which PPL has not granted approval. I have included with this letter a list of PPL poles where MAW has made an unauthorized attachment (collectively "Unauthorized Attachments"). PPL reserves the right to amend this list if more Unauthorized Attachments are discovered. As you are aware, MAW entered into a Pole Attachment License Agreement with PPL on January 1, 2003 ("Agreement"). The Agreement details that before any attachment is made to a PPL pole MAW must first submit an application and receive approval from PPL.

It appears that on several occasions MAW has made attachments without obtaining any approval from PPL. This is particularly troubling because PPL and MAW have been in discussions for nearly two years regarding PPL's attachment process. Given MAW's familiarity with PPL's attachment process, it seems extremely unlikely that these Unauthorized Attachments were accidentally placed on PPL's poles. Rather it appears to be a concerted effort by MAW to avoid PPL's attachment policies and procedures.

The Unauthorized Attachments that PPL has discovered have been attached in violation of PPL's standards and the National Electric Safety Code ("NESC"). Specifically, in several incidents the attachments are attached too close to PPL's electric facilities and create a hazardous situation for your workers and PPL's crews. The attachments are also attached using j-hooks instead of bolt attachments in violation of PPL's standards.

PPL000121

PPL is demanding that the Unauthorized Attachments be removed within ninety (90) days of this letter pursuant to sections 6.7 and 22.4 of the Agreement. Given that the Unauthorized Attachments have been placed within the electric space PPL is requiring that MAW use properly trained electrical workers to perform the work. If MAW does not remove the Unauthorized Attachments PPL reserves the right to remove the Unauthorized Attachments and bill MAW for all costs incurred by PPL in doing so. PPL will also consider having the entire Agreement terminated if MAW is unwilling to voluntarily remove the Unauthorized Attachments.

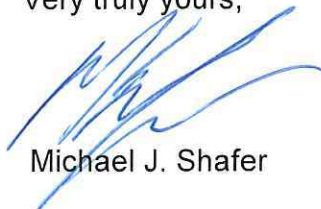
Additionally, PPL is demanding that MAW pay PPL an unauthorized attachment fee in the amount of \$1,608.00. This amount represents five times the annual attachment fee for each Unauthorized Attachment. PPL employees have been notified that MAW may be making unauthorized attachments on PPL's system. In accordance with section 6.7 of the Agreement, PPL personnel will stop MAW's work if MAW's employees and contractors are unable to provide proof of the required attachment approval when requested.

Finally, MAW's actions have created a significant concern for PPL that MAW will have difficulty meeting its financial obligations under the Agreement. It is for that reason that PPL is requiring MAW to provide a payment bond in the amount of \$50,000 in accordance with section 18.1.

PPL is extremely concerned about what appears to be the deliberate and deceitful actions of MAW in making numerous Unauthorized Attachments. These attachments have not undergone any type of engineering or safety review by PPL and potentially compromise the safety and reliability of PPL's facilities. These attachments also have not been documented by PPL in any way and create a hazard for our workers who may not be expecting to encounter MAW's attachments. Given the seriousness of MAW's conduct, PPL will pursue every remedy available to it under the law and the Agreement. I hope that you can appreciate that it is in MAW's best interest to resolve this issue as quickly as possible.

Thank you for your time, and what I anticipate to be your prompt cooperation in this matter.

Very truly yours,



Michael J. Shafer

cc via email: Ryan Yanek  
Steve Gelatko  
Paul Wirth  
Jeffrey A. Franklin, Esquire

Enclosure  
MJS/amb

PPL000122



## MAW COMMUNICATIONS, INC. UNAUTHORIZED ATTACHMENTS

The Unauthorized Attachments begin at a legal splice case at PPL Pole 40667S26466, and ends at the LGH Behavioral Health building at 802 New Holland Avenue Suite 100 Lancaster, PA 17602.

The following PPL Poles have Unauthorized Attachments:

| Point | Pole #      |
|-------|-------------|
| 1     | 40667S26466 |
| 2     | 40670S26463 |
| 3     | 40674S26459 |
| 4     | 40680S26454 |
| 5     | 40686S26447 |
| 6     | 40692S26440 |
| 7     | 40697S26445 |
| 8     | 40701S26449 |
| 9     | 40709S26457 |
| 10    | 40718S26466 |
| 11    | 40726S26474 |
| 12    | 40735S26483 |
| 13    | 40743S26491 |
| 14    | 40752S26501 |
| 15    | 40760S26509 |
| 16    | 40764S26513 |
| 17    | 40770S26512 |
| 18    | 40777S26511 |
| 19    | 40790S26508 |
| 20    | 40804S26506 |
| 21    | 40819S26504 |
| 22    | 40832S26503 |
| 23    | 40840S26501 |
| 24    | 40851S26500 |
| 25    | 40862S26497 |
| 26    | 40870S26505 |
| 27    | 40890S26510 |
| 28    | 40903S26508 |
| 29    | 40925S26504 |
| 30    | 40923S26498 |

Poles 17,18, 22, and 24 have clearance violations.

# **EXHIBIT 13**



## Heather Rivera

---

**From:** Shafer, Michael J <MJShafer@pplweb.com>  
**Sent:** Friday, December 22, 2017 9:51 AM  
**To:** 'emergency@mawcom.com'  
**Cc:** 'ewinter@princelaw.com'; 'JFranklin@PrinceLaw.com'; 'frank@mawcom.com'; Joseph D'Amico; Yanek, Ryan J  
**Subject:** PPL - MAW - Removal of Unsafe Attachments Batch 2 & 3  
**Attachments:** 20171221 List 2 of MAW Unauthorized Attachments.xlsx; 20171221 List 3 of MAW Unauthorized Attachments.xlsx

Pursuant to the parties stipulation, this is PPL's 2<sup>nd</sup> and 3<sup>rd</sup> submissions of attachments for removal because of exigent safety concerns. I have attached spreadsheets to this email listing the attachments for removal. You will see that some of the attachments do not have immediate safety concerns, but rather are supported by surrounding unsafe attachments. These attachments nevertheless need to be removed because they will become unsafe once the surrounding support is removed. Pictures of all of the attachments referenced in the spreadsheet will follow.

Additionally there are attachments on either end of the span which do not have exigent safety concerns. However, if PPL leaves them in place until the 90 day cure period expires, PPL will be required to sever the fiber line. In an effort to salvage the fiber for MAW PPL is willing to remove the fiber from dead end to dead end. Please advise on how you would like PPL to proceed.

In accordance with the stipulation, PPL anticipates a response by the end of business on Wednesday, December 27, 2017. PPL reserves all rights granted to it under the Pole Attachment Agreement with MAW Communications, Inc., dated January 1, 2003. Thank you.

Best regards,

**Michael J. Shafer** | Counsel  
Office of General Counsel | phone: (610) 774-2599 | mjshafer@pplweb.com

The information contained in this message is intended only for the personal and confidential use of the recipient(s) named above. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately, and delete the original message.

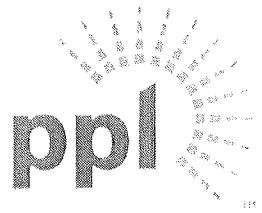
| 11/15/2017 Audit |             |  |                             |           |              |                        |  |        |   |
|------------------|-------------|--|-----------------------------|-----------|--------------|------------------------|--|--------|---|
| Point            | Pole #      | Comment  | Street 1                    | Street 2  | Have Picture | Exigent Safety Concern | Reason   | Remove | Comment   |
| 1                | 40092S26077 | J Hook Dead End  | Nevin                       |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 2                | 40091S26089 | J Hook and Splice Case   | Nevin                       | Fulton    | Y            | Y                      | Splice Case Attachment                               | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and Ice loading are unknown and could cause splice case to fall from pole.   |
| 3                | 40089S26104 | J Hook   | Nevin                       | Fulton    | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 4                | 40087S26113 | J Hook / undocumented overlash / Vertical Weave                                    | Nevin                       | W Walnut  | Y            | Y                      | <40" from Power                                      | Y      | 24" from Ungrounded SL Bracket  |
| 5                | 40085S26128 | J Hook / too close to SL drip loop (<6")   | Nevin                       |           | Y            | Y                      | <40" from Power                                      | Y      | less than 6" to Ungrounded SL Bracket and Drip Loop   |
| 6                | 40084S26136 | J Hook   | Nevin                       |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 7                | 40083S26145 | J Hook   | Nevin                       |           | Y            | Y                      | <40" from Power                                      | Y      | 30" from Ungrounded SL Bracket  |
| 8                | 40081S26157 | J Hook and Splice Case   | Nevin                       |           | Y            | Y                      | Splice Case Attachment & Number of Strands on J Hook | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and Ice loading are unknown and could cause splice case to fall from pole. Additionally there are a large number of strands deadended on both sides of J hook causing an uncalculated strain which could cause the J hook and fiber to fall from the pole. |
| 9                | 40080S26168 | J Hook Dead End  | Nevin                       |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 10               | 40075S26111 | Undocumented Overlash  | W Walnut                    |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 11               | 40062S26110 | Undocumented Overlash and J Hook   | W Walnut                    |           | Y            | Y                      | <40" from Power                                      | Y      | less than 6" to Ungrounded SL Bracket and Drip Loop   |
| 12               | 40049S26108 | Undocumented Attachment on 3 bolt clamp position 3                                 | W Walnut                    | Elm       | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 13               | 40036S26106 | Undocumented overlash on 3 bolt clamp top position btwn SL and Xfrm (<40")         | W Walnut                    |           | Y            | Y                      | <40" from Power                                      | Y      | less than 6" to Ungrounded SL Bracket and Drip Loop   |
| 14               | 40026S26104 | Cable  | W Walnut                    | College   | Y            | N                      | > than 40" from Power                                |        |   |
| 15               | 40028S26111 | J Hook below box   | W Walnut                    | College   | Y            | N                      | > than 40" from Power                                |        |   |
| 16               | 40031S26123 | J Hook above top bolt  | College                     |           | Y            | N                      | > than 40" from Power                                |        |   |
| 17               | 40033S26134 | J Hook above top bolt  | College                     |           | Y            | N                      | > than 40" from Power                                |        |   |
| 18               | 40036S26144 | J Hook above top bolt  | College                     |           | Y            | N                      | > than 40" from Power                                |        |   |
| 19               | 40039S26155 | J Hook above top bolt too close to SL  | College                     |           | Y            | Y                      | <40" from Power                                      | Y      | 12" from Ungrounded SL Bracket  |
| 20               | 40041S26165 | J Hook above top bolt / tie in to existing splice case                             | College                     | Lemon     | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 21               | 40044S26174 | J Hook   | College                     | Lemon     | Y            | Y                      | <40" from Power                                      | Y      | less than 6" to Ungrounded SL Bracket and Drip Loop   |
| 22               | 40035S26174 | J Hook & Undocumented Overlash   | College                     | Buchannon | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 23               | 40021S26177 | J Hook in SL survey picture 12/6/2016  | Buchannon                   |           | Y            | Y                      | <40" from Power                                      | Y      | 18" from Ungrounded SL Bracket  |
| 24               | 40013S26180 | J Hook   | Buchannon                   |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 25               | 40001S26183 | J Hook   | Buchannon                   |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 26               | 39999S26173 | J Hook and Splice Case: Per Austin Martinez MAW employee, survey of future custome | 1st alley west of Buchannon |           | Y            | Y                      | <40" from Power                                      | Y      | 12" from Secondary  |
| 27               | 39998S26169 | J Hook Dead End  | 1st alley west of Buchannon |           | Y            | Y                      | <40" from Power                                      | Y      | 18" from Secondary midspan  |
| 28               | 40052S26175 | J Hook   | Lemon                       |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 29               | 40062S26177 | J Hook   | Lemon                       |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 30               | 40071S26178 | J Hook and Splice Case   | Lemon                       |           | Y            | Y                      | <40" from Power                                      | Y      | Splice Case is next to Ungrounded SL Bracket and J Hook is less than 40" as well.   |
| 31               | 40084S26180 | Two J Hooks  | Lemon                       | Nevin     | Y            | Y                      | <40" from Power                                      | Y      | 24" from Ungrounded SL Bracket  |
| 32               | 40097S26181 | Two J Hooks  | Lemon                       |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 33               | 40104S26182 | Two J Hooks, one messenger one cable   | Lemon                       |           | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 34               | 40121S26179 | Two J Hooks, one messenger one cable   | Lemon                       | N Pine    | Y            | Y                      | Midspan too low                                      | Y      | Fiber between location 34 and 35 sags below the acceptable midspan for clearance over areas with vehicle access which should be no less than 15.5ft. We measured this around 12.5. Possible to remediate by re-sagging in lieu of removal.  |
| 35               | 40130S26180 | J Hook   | Lemon                       |           | Y            | Y                      | Midspan too low                                      | Y      | Fiber between location 34 and 35 sags below the acceptable midspan for clearance over areas with vehicle access which should be no less than 15.5ft. We measured this around 12.5. Possible to remediate by re-sagging in lieu of removal.  |
| 36               | 40137S26181 | Two J Hooks  | Lemon                       |           | Y            | N                      | > than 40" from Power                                |        | Can remain if prior midspan violation is remediate by re-sagging  |
| 37               | 40150S26183 | J Hook   | Lemon                       | N Mary    | Y            | N                      | > than 40" from Power                                |        | Can remain if prior midspan violation is remediate by re-sagging  |
| 38               | 40149S26195 | J Hook   | N Mary                      |           | Y            | Y                      | <40" from Power                                      | Y      | 12" from Ungrounded SL Bracket and 6" from SL Drip Loop   |
| 39               | 40147S26212 | J Hook   | N Mary                      |           | Y            | Y                      | <40" from Power                                      | Y      | 24" from Ungrounded SL Bracket  |
| 40               | 40146S26221 | J Hook and Splice Case   | N Mary                      |           | Y            | Y                      | Splice Case Attachment                               | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and Ice loading are unknown and could cause splice case to fall from pole.   |

| 12/20/2017 Audit |             |                          |             |             |              |                        |  |        |   |
|------------------|-------------|--------------------------|-------------|-------------|--------------|------------------------|--|--------|---|
| Point            | Pole #      | Comment                  | Street 1    | Street 2    | Have Picture | Exigent Safety Concern | Reason   | Remove | Comment   |
| 1                | 40024S26096 | Undocumented Overlapping | College Ave |             | Y            | N                      | > than 40" from Power                                |        |   |
| 2                | 40093S26069 | J Hook                   | Nevin       |             | Y            |                        |  | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 3                | 40095S26061 | J Hook and Splice Case   | Nevin       | W. Chestnut | Y            | Y                      | <40" from Power                                      | Y      | Splice Case is next to Ungrounded SL Bracket and J Hook is less than 40" as well.   |
| 4                | 40098S26036 | J Hook and Splice Case   | Nevin       |             | Y            | Y                      | Splice Case Attachment & Number of Strands on J Hook | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and ice loading are unknown and could cause splice case to fall from pole. Additionally there are a large number of strands deadended on both sides of J hook causing an uncalculated strain which could cause the J hook and fiber to fall from the pole. |
| 5                | 40104S26061 | J Hook                   | W. Chestnut |             | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 6                | 40114S26063 | J Hook                   | W. Chestnut |             | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 7                | 40120S26064 | J Hook and Splice Case   | W. Chestnut |             | Y            | Y                      | <40" from Power                                      | Y      | Splice Case and J hook are above the Ungrounded SL Bracket, and are less than 40" as well.  |
| 8                | 40124S26065 | J Hook                   | W. Chestnut |             | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 9                | 40136S26066 | J Hook                   | W. Chestnut | Pine        | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 10               | 40114S26117 | J Hook                   | W. Walnut   |             | Y            | Y                      | <40" from Power                                      | Y      | J Hook is within an inch of touching SL Drip Loop and Ungrounded Bracket. Additionally there are a large number of strands deadended on both sides of J hook causing an uncalculated strain which could cause the J hook and fiber to fall from the pole.   |
| 11               | 40102S26115 | J Hook                   | W. Walnut   |             | Y            | Y                      | <40" from Power                                      | Y      | 18" from Secondary  |
| 12               | 40084S26173 | J Hook                   | Nevin       | W. Lemon    | Y            | N                      | > than 40" from Power                                | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 13               | 40082S26191 | J Hook                   | Nevin       |             | Y            | Y                      | Splice Case Attachment                               | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and ice loading are unknown and could cause splice case to fall from pole.   |

# **EXHIBIT 14**

**Michael J. Shafer**  
Counsel

**PPL Services Corporation**  
Two North Ninth Street  
Allentown, PA 18101-1179  
Tel. 610-774-2599 Fax 610-774-6726  
[mjshafer@pplweb.com](mailto:mjshafer@pplweb.com)



VIA FIRST CLASS U.S. MAIL AND EMAIL

January 15, 2018

Frank T. Wiczkowski  
President, MAW Communications, Inc.  
PO Box 978  
Reading, PA 19603

**Re: Unauthorized Attachments to PPL Electric Poles**

Dear Mr. Wiczkowski,

I am writing on behalf of PPL Electric Utilities Corporation ("PPL") regarding unauthorized attachments that MAW Communications, Inc. ("MAW") has made to PPL's poles. PPL has discovered additional unauthorized attachments made by MAW since I sent my initial letter on November 3, 2017. I have included with this letter a list of PPL poles where PPL has discovered additional MAW unauthorized attachments (collectively "Unauthorized Attachments"). As you are aware, MAW entered into a Pole Attachment License Agreement with PPL on January 1, 2003 ("Agreement"), and the Unauthorized Attachments MAW has placed on PPL's poles are in violation of the Agreement.

The attached list of locations details the additional occasions MAW has made attachments without obtaining any approval from PPL. The Unauthorized Attachments that PPL has discovered have been attached in violation of PPL's standards and the National Electric Safety Code ("NESC"). Specifically, in several incidents the attachments are attached too close to PPL's electric facilities and create a hazardous situation for your workers and PPL's crews. The attachments are also attached using j-hooks instead of bolt attachments in violation of PPL's standards.

PPL is demanding that the Unauthorized Attachments be removed within ninety (90) days of this letter pursuant to sections 6.7 and 22.4 of the Agreement. Given that the Unauthorized Attachments have been placed within the electric space PPL is requiring that MAW use properly trained electrical workers to perform the work. If MAW does not remove the Unauthorized Attachments PPL reserves the right to remove the Unauthorized Attachments and bill MAW for all costs incurred by PPL in doing so. PPL will also consider

PPL000129

0298

having the entire Agreement terminated if MAW is unwilling to voluntarily remove the Unauthorized Attachments.

Additionally, PPL is demanding that MAW pay PPL an unauthorized attachment fee in the amount of \$3,001.60. This amount represents five times the annual attachment fee for each Unauthorized Attachment. This fee is in addition to the fees stated in my prior letters.

Thank you for your time, and what I anticipate to be your prompt cooperation in this matter.

Very truly yours,



Michael J. Shafer

cc via email: Ryan Yanek  
Steve Gelatko  
Paul Wirth  
Jeffrey A. Franklin, Esquire  
Joseph D'Amico, Esquire  
Eric Winter, Esquire

Enclosure  
MJS/amb



| Line | Item                             | Street      | Street      | Have | Subject | Remove | Comments  |
|------|----------------------------------|-------------|-------------|------|---------|--------|---|
| Item | Comments                         | Street      | Street      | Have | Subject | Remove | Comments  |
| 1    | 400335806 J Hook                 | College Ave |             | Y    | N       | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 2    | 400335806 J Hook and Splice Case | Nevin       | W. Chestnut | Y    | N       | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and ice loading are unknown and could cause splice case to fall from pole. Additionally there are a large number of strands deadended on both sides of J hook causing an uncalculated strain which could cause the J hook and fiber to fall from the pole. |
| 3    | 400335806 J Hook                 | Nevin       |             | Y    | N       | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 4    | 400335806 J Hook and Splice Case | Nevin       |             | Y    | N       | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and ice loading are unknown and could cause splice case to fall from pole. Additionally there are a large number of strands deadended on both sides of J hook causing an uncalculated strain which could cause the J hook and fiber to fall from the pole. |
| 5    | 400335806 J Hook                 | W. Chestnut |             | Y    | N       | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 6    | 400335806 J Hook                 | W. Chestnut |             | Y    | N       | Y      | Splice Case and J hook are above the Ungrounded SL Brackets, and are less than 40" as well.   |
| 7    | 400335806 J Hook and Splice Case | W. Chestnut |             | Y    | N       | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 8    | 400335806 J Hook                 | W. Chestnut |             | Y    | N       | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 9    | 400335806 J Hook                 | W. Chestnut | Pine        | Y    | N       | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 10   | 400335806 J Hook                 | W. Walnut   |             | Y    | N       | Y      | J Hook is within an inch of touching SL Drop Loop and Ungrounded Bracket. Additionally there are a large number of strands deadended on both sides of J hook causing an uncalculated strain which could cause the J hook and fiber to fall from the pole.   |
| 11   | 400335806 J Hook                 | W. Walnut   |             | Y    | N       | Y      | IE From Secondary   |
| 12   | 400335806 J Hook                 | W. Lemon    |             | Y    | N       | Y      | Fiber should be removed as adjacent attachments are unsafe and being removed, also this is a road crossing.   |
| 13   | 400335806 J Hook                 | Nevin       |             | Y    | N       | Y      | Splice Case is attached to pole with Cable Tie Wraps of unknown strength. Capability to withstand wind and ice loading are unknown and could cause splice case to fall from pole.   |



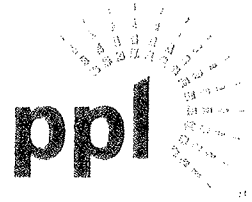


# **EXHIBIT 15**

Michael J. Shafer  
Counsel

**PPL Services Corporation**

Two North Ninth Street  
Allentown, PA 18101-1179  
Tel. 610-774-2599 Fax 610-774-6726  
[mishafer@pplweb.com](mailto:mishafer@pplweb.com)



VIA FIRST CLASS U.S. MAIL AND EMAIL

January 30, 2018

Frank T. Wiczowski  
President, MAW Communications, Inc.  
PO Box 978  
Reading, PA 19603

**Re: Unauthorized Attachments to PPL Electric Poles**

Dear Mr. Wiczowski,

I am writing on behalf of PPL Electric Utilities Corporation ("PPL") regarding unauthorized attachments that MAW Communications, Inc. ("MAW") has made to PPL's poles. PPL has discovered additional unauthorized attachments made by MAW since I sent my initial letter on November 3, 2017. I have included with this letter a list of PPL poles where PPL has discovered additional MAW unauthorized attachments (collectively "Unauthorized Attachments"). As you are aware, MAW entered into a Pole Attachment License Agreement with PPL on January 1, 2003 ("Agreement"), and the Unauthorized Attachments MAW has placed on PPL's poles are in violation of the Agreement.

The attached list of locations details the additional occasions MAW has made attachments without obtaining any approval from PPL. The Unauthorized Attachments that PPL has discovered have been attached in violation of PPL's standards and the National Electric Safety Code ("NESC"). Specifically, in several incidents the attachments are attached too close to PPL's electric facilities and create a hazardous situation for your workers and PPL's crews. Many of the attachments are also attached using j-hooks instead of bolt attachments in violation of PPL's standards.

PPL is demanding that the Unauthorized Attachments be removed within ninety (90) days of this letter pursuant to sections 6.7 and 22.4 of the Agreement. Given that the Unauthorized Attachments have been placed within the electric space PPL is requiring that MAW use properly trained electrical workers to perform the work. If MAW does not remove the Unauthorized Attachments PPL reserves the right to remove the Unauthorized Attachments and bill MAW for all costs incurred by PPL in doing so. PPL will also consider

**Ex. 13**

PPL000135

**0303**

having the entire Agreement terminated if MAW is unwilling to voluntarily remove the Unauthorized Attachments.

Additionally, PPL is demanding that MAW pay PPL an unauthorized attachment fee in the amount of \$19,885.60. This amount represents five times the annual attachment fee for each Unauthorized Attachment. This fee is in addition to the fees stated in my prior letters.

Thank you for your time, and what I anticipate to be your prompt cooperation in this matter.

Very truly yours,

A handwritten signature in black ink that reads "Michael Shafer/ceo". The signature is written in a cursive, flowing style.

Michael J. Shafer

cc via email: Ryan Yanek  
Steve Gelatko  
Paul Wirth  
Jeffrey A. Franklin, Esquire  
Joseph D'Amico, Esquire  
Eric Winter, Esquire

Enclosure  
MJS/amb

**Ex. 13**

PPL000136

**0304**



| BATCH | POINT | GRID_LOCATION | PPL_COMMENT | STREET           | STREETZ | NT_SAFETY_CON | REASON                                      | REMOVE | COMMENT  | POLE_OWNER  |
|-------|-------|---------------|-------------|------------------|---------|---------------|---|--------|--|-------------|
| 5     | 3     | 40566526010   | Bolted      | Lincoln Highway  |         | Y             | < 40 inches from power                      |        | Unauthorized 3 Bolt Clamp - 23" from Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5     | 4     | 40574526012   | Bolted      | Lincoln Highway  |         | Y             | < 40 inches from power                      |        | Unauthorized 3 Bolt Clamp - 17" from Secondary Drip Loop and Midspan violation between 81/13 Fiber 20" from Secondary which is PPL Company unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5     | 5     | 40581526013   | Bolted      | East King Street |         | Y             | < 40 inches from power and mispan violation |        | Unauthorized 3 Bolt Clamp - 24" from Ungrounded Street Light Bracket, Midspan violation between 74/12 Fiber 20" from Secondary, and Midspan violation between 88/14 Fiber 28" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation | PPL Company |

Ex. 13

0305

PPL000137

|   |                |        |                        |   |  |  |             |
|---|----------------|--------|------------------------|---|--|--|-------------|
| 5 | 6 40588526014  | Bolted | North Jefferson Street | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 81/13 Fiber 26" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 7 40602526017  | Bolted | East King Street       | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 34" from Ungrounded Street Light Bracket, and Midspan violation between 88/14 Fiber 26" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. Weave down three positions on next pole an | PPL Company |
| 5 | 9 40612526029  | Bolted | East King Street       | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 23 40659526026 | Bolted | East King Street       | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 17" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

0306

PPL000138

|   |                |        |                    |   |                         |  |             |
|---|----------------|--------|--------------------|---|-------------------------|--|-------------|
| 5 | 24 40679S26029 | Bolted | East King Street   | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp, Fiber should be removed as adjacent attachments are unsafe and being removed  | PPL Company |
| 5 | 25 40674S26019 | J-Hook | South Plum Street  | Y | < 40 inches from power  | J Hook 10" from Ungrounded Street Light Bracket.   | PPL Company |
| 5 | 26 40681S26016 | J-Hook | John Street        | N | Not Clearance Violation | Unauthorized J Hook  | PPL Company |
| 5 | 27 40674S26007 | J-Hook | John Street        | N | Not Clearance Violation | Unauthorized J Hook  | PPL Company |
| 5 | 28 40670S26002 | J-Hook | Locust Street      | N | Not Clearance Violation | Unauthorized J Hook  | PPL Company |
| 5 | 29 40664S25996 | J-Hook | Locust Street      | N | Not Clearance Violation | Unauthorized J Hook  | PPL Company |
| 5 | 30 40672S26035 | Bolted | Lincoln Highway    | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 31 40671S26042 | Bolted | North Plum Street  | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 32 40670S26050 | Bolted | North Plum Street  | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 33 40668S26057 | Bolted | North Plum Street  | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 34 40667S26067 | Bolted | North Plum Street  | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 35 40665S26077 | Bolted | East Orange Street | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 1" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

Ex. 13

0307

PPL000139

|   |    |             |        |                    |   |                         |   |             |
|---|----|-------------|--------|--------------------|---|-------------------------|---|-------------|
| 5 | 36 | 40564526085 | Bolted | East Orange Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 37 | 40672526086 | Bolted | East Orange Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 38 | 40680526088 | Bolted | East Orange Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 39 | 40691526089 | Bolted | East Orange Street | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 39" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 40 | 40701526091 | Bolted | East Orange Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 41 | 40709526092 | Bolted | East Orange Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 42 | 40712526093 | Bolted | East Orange Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 43 | 40723526110 | Bolted | North Ann Street   | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 46 | 40662526096 | Bolted | North Plum Street  | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 3" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 47 | 40661526105 | Bolted | North Plum Street  | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 48 | 40659526119 | Bolted | East Marion Street | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 13" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

Ex. 13

0308

PPL000140

|   |                |        |                      |   |                         |   |             |
|---|----------------|--------|----------------------|---|-------------------------|---|-------------|
| 5 | 49 40658526126 | Bolted | North Plum Street    | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 50 40657526133 | Bolted | North Plum Street    | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 15" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 51 40655526140 | Bolted | Pennsylvania 23      | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 3" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 52 40670526143 | Bolted | East Chestnut Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 53 40653526155 | Bolted | North Plum Street    | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 37" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 54 40651526166 | Bolted | North Plum Street    | Y | < 40 inches from power  | Unauthorized 3 Bolt Clamp - 12" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

Ex. 13

0309

PPL000141

|   |                |        |                      |   |  |   |             |
|---|----------------|--------|----------------------|---|--|---|-------------|
| 5 | 55 40649526180 | Bolted | North Plum Street    | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 33" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 57 40653526195 | Bolted | North Plum Street    | Y | < 40 inches from power                       | Unauthorized Guy Wire and Dead End - 27" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                | PPL Company |
| 5 | 58 40644526139 | Bolted | Pennsylvania 23      | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 59 40633526137 | Bolted | East Chestnut Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 50 40627526136 | Bolted | East Chestnut Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 61 40622526136 | Bolted | East Chestnut Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 62 40610526134 | Bolted | East Chestnut Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 64 40597526145 | Bolted | North Shippen Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 65 40679526030 | Bolted | East King Street     | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 16" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 66 40683526031 | Bolted | Lincoln Highway      | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 38" from Secondary Riser, and Midspan violation between 94/33 18" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 67 40694526033 | Bolted | Lincoln Highway      | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 83/31 Fiber 18" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        | PPL Company |
| 5 | 68 40705526035 | Bolted | Lincoln Highway      | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 69 40716526037 | Bolted | Lincoln Highway      | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 4" from Secondary Riser which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |

Ex. 13



|   |    |             |               |                       |   |   |   |             |
|---|----|-------------|---------------|-----------------------|---|---|---|-------------|
| 5 | 70 | 40727526059 | Bolted        | Lincoln Highway       | Y | <40 inches from power                       | Unauthorized 3 Bolt Clamp - 34" from Secondary drip loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 71 | 40740526042 | Bolted        | Lincoln Highway       | Y | <40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 10" from Ungrounded Street Light Bracket, and Midspan violation between 52/43 18" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 72 | 40752526043 | Bolted        | Lincoln Highway       | Y | <40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 37" from bottom of transformer, a Midspan violation between 40/42 18" below Secondary and a Midspan violation between 60/46 20" below secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 73 | 40760526046 | Bolted        | East King Street      | Y | <40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 12" from Un Grounded Street Light Bracket and Midspan violation between 52/43 20" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 74 | 40763526047 | Bolted        | East King Street      | Y | midspan violation                           | Unauthorized 3 Bolt Clamp - Midspan violation between 74/49 Fiber 14" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 75 | 40774526049 | Bolted        | East King Street      | Y | midspan violation                           | Unauthorized 3 Bolt Clamp - Midspan violation between 63/47 Fiber 14" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 77 | 40779526050 | Bolted        | South Marshall Street | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 78 | 40778526063 | Bolted        | North Marshall Street | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 79 | 4077526075  | Bolted        | East Grant Street     | N | Not Clearance Violation                     | Unauthorized Pole to Pole Guy   | PPL Company |
| 5 | 81 | 40797526054 | Bolted        | East King Street      | Y | <40 inches from power                       | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 82 | 40806526056 | Bolted        | Lincoln Highway       | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 83 | 40821526059 | Bolted        | Lincoln Highway       | Y | <40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 9" from Street Light Drip Loop and Midspan violation between 33/60 Fiber 26" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 84 | 40833526060 | Bolted/Bolted | Lincoln Highway       | Y | <40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 24" from Secondary and Midspan violation between 21/59 Fiber 25" below Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 85 | 40835526051 | Bolted        | 41 Alley Southeast    | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 86 | 40840526063 | Bolted        | East King Street      | Y | <40 inches from power                       | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 87 | 40855526065 | Bolted        | East King Street      | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 88 | 40861526067 | Bolted        | East King Street      | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 89 | 40873526069 | Bolted        | Lincoln Highway       | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 90 | 40884526070 | Bolted        | East King Street      | N | Not Clearance Violation                     | Unauthorized 3 Bolt Clamp   | PPL Company |

Ex. 13

0311

PPL000143

|   |                 |                      |                       |   |  |  |             |
|---|-----------------|----------------------|-----------------------|---|--|--|-------------|
| 5 | 91 40894526072  | Bolted               | East King Street      | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 9" from Secondary Riser, and Midspan violation between 02/79 Fiber 29" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 92 40802526079  | Bolted               | East King Street      | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 38" from Neutral, and Midspan violation between 94/72 Fiber 29" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 93 40910526080  | Bolted               | East King Street      | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 94 40922526080  | Bolted               | East King Street      | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 95 40934526081  | Bolted               | East King Street      | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 96 40942526081  | Bolted               | North Broad Street    | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 30" from Neutral, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 97 40831526073  | Bolted/Bolted        | North Franklin Street | N | Not Clearance Violation                      | (QTY) Two - Unauthorized 3 Bolt Clamps which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 98 40829526085  | Bolted/Bolted        | North Franklin Street | Y | < 40 inches from power                       | (QTY) Two - Unauthorized 3 Bolt Clamps 29" and 37" from Ungrounded Street Light Bracket which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 99 40828526095  | Bolted/Bolted        | North Franklin Street | N | Not Clearance Violation                      | (QTY) Two - Unauthorized 3 Bolt Clamps which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 100 40826526104 | Bolted/Bolted        | North Franklin Street | Y | < 40 inches from power                       | (QTY) Two - Unauthorized 3 Bolt Clamps 9" and 17" from Ungrounded Street Light Bracket which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 101 40825526110 | Bolted/Bolted/J-Hook | East Orange Street    | Y | < 40 inches from power                       | (QTY) Three - Unauthorized Attachments. One - 3 Bolt Clamp, One - J Hook and One - Dead End next to Secondary feed to the nearby traffic control.  | PPL Company |
| 5 | 102 40824526120 | Bolted/J-Hook        | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 103 40823526126 | Bolted/J-Hook        | North Franklin Street | Y | < 40 inches from power                       | (QTY) Two - Unauthorized Attachments. One - 3 Bolt Clamp 21" from Ungrounded Street Light Bracket, and One - J Hook 26" from Ungrounded Street Light Bracket, which are unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 104 40822526129 | Bolted/J-Hook        | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 105 40821526146 | Bolted/J-Hook        | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 106 40820526149 | Bolted/J-Hook        | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 107 40819526153 | Bolted/J-Hook        | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 108 40818526159 | Bolted/J-Hook        | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 109 40817526165 | Bolted/J-Hook        | East Chestnut Street  | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 110 40815526179 | Bolted               | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp and J Hook   | PPL Company |
| 5 | 111 40813526192 | Bolted               | North Franklin Street | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 14" from Secondary Drip Loop, and Midspan violation between 11/04 Fiber 26" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

0312

PPL000144

|   |                 |        |                       |   |  |  |             |
|---|-----------------|--------|-----------------------|---|--|--|-------------|
| 5 | 112 40811S26204 | Bolted | North Franklin Street | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 13/92 Fiber 26" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 113 40810S26216 | Bolted | North Franklin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 114 40809S26224 | Bolted | East Walnut Street    | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 27" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 115 40807S26236 | Bolted | North Franklin Street | N | Not Clearance Violation                      | Unauthorized Dead End  | PPL Company |
| 5 | 116 40820S26226 | Bolted | East Walnut Street    | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 117 40832S26228 | Bolted | East Walnut Street    | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 17" from Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 118 40843S26229 | Bolted | East Walnut Street    | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 56/31 Fiber 22" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 119 40855S26231 | Bolted | East Walnut Street    | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 30" from Secondary Drip Loop, Midspan violation between 89/34 Steel Strand 12" below Secondary and Midspan violation between 43/29 Fiber 22" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 120 40869S26234 | Bolted | East Walnut Street    | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 20" from Ungrounded Street Light Bracket, and Midspan violation between 56/21 Steel Strand 12" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 121 40876S26234 | Bolted | East Walnut Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 122 40887S26236 | Bolted | Pennsylvania 462      | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 123 40897S26238 | Bolted | Pennsylvania 462      | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 124 40902S26238 | Bolted | East Walnut Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 125 40917S26240 | Bolted | East Walnut Street    | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 10" from Ungrounded Street Light Bracket, and Midspan violation between 34/49 Steel Strand 21" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 126 40934S26243 | Bolted | East Walnut Street    | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 17/40 guy wire 21" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 127 40918S26235 | Bolted | North Broad Street    | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 24" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 128 40921S26213 | Bolted | North Broad Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 129 40922S26208 | Bolted | North Broad Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 130 40935S26190 | Bolted | East Chestnut Street  | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 131 40936S26184 | Bolted | East Chestnut Street  | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 15" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

0313

PPL000145

|   |                 |        |                      |   |  |   |             |
|---|-----------------|--------|----------------------|---|--|---|-------------|
| 5 | 132 40928526173 | Bolted | North Broad Street   | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 133 40930526162 | Bolted | East Marion Street   | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 9" from Ungrounded Street Light Bracket, and Midspan violation between 33/45 Fiber 10" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 134 40933526145 | Bolted | North Broad Street   | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, and Midspan violation between 30/62 Fiber 10" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 135 40934526136 | Bolted | North Broad Street   | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 32" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 136 40944526128 | Bolted | East Orange Street   | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 137 40933526126 | Bolted | East Orange Street   | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 138 40937526116 | Bolted | North Broad Street   | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 139 40930526125 | Bolted | East Orange Street   | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 37" from Ungrounded Street Light Bracket, and Midspan violation between 23/25 Fiber 27" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 5 | 140 40923526125 | Bolted | East Orange Street   | Y | midspan violation                            | Unauthorized 3 Bolt Clamp - Midspan violation between 30/25 Fiber 27" below Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 141 40893526120 | Bolted | East Orange Street   | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 142 40740525974 | Bolted | South Ann Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 10 40610526038  | Bolted | North Shippin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 11 40608526047  | Bolted | North Shippin Street | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 5" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 13 40606526062  | Bolted | North Shippin Street | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 14 40605526067  | Bolted | East Orange Street   | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 15 40604526075  | Bolted | East Orange Street   | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 22" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 16 40593526074  | Bolted | East Orange Street   | N |  | Unauthorized 3 Pole to Pole Guy   | PPL Company |
| 5 | 17 40601526092  | Bolted | North Shippin Street | N |  | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 19 40626526021  | Bolted | Lincoln Highway      | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 15" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 5 | 20 40635526022  | Bolted | Pennsylvania 462     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 21 40640526023  | Bolted | East King Street     | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 22 40644526024  | Bolted | Pennsylvania 462     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |

Ex. 13

0314

PPL000146

| BATCH | POINT | GRID LOCATION | PPL COMMENT | STREET                 | STREETZ | NT SAFETY CON | REASON                                       | REMOVE | COMMENT   | POLE OWNER  |
|-------|-------|---------------|-------------|------------------------|---------|---------------|--|--------|---|-------------|
| 6     | 2     | 40520526250   | Bolted      | North Line Street      |         | Y             | < 40 inches from power and midspan violation | N      | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bracket, Midspan violation b/w 23/36 within 15" of secondary, and Midspan violation b/w 17/69 Fiber w/ in 22" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                             | PPL Company |
| 6     | 3     | 40517526289   | Bolted      | North Line Street      |         | Y             | < 40 inches from power and midspan violation | N      | Unauthorized 3 Bolt Clamp - 23" from Secondary Drip Loop, and Midspan violation b/w 20/50 Fiber w/ in 22" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6     | 4     | 40515526279   | Bolted      | North Line Street      |         | Y             | < 40 inches from power and midspan violation | N      | Unauthorized 3 Bolt Clamp - 17" from Ungrounded Street Light Bottom of Bracket and Midspan violation b/w 13/95 Fiber w/ in 27" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6     | 5     | 40513526295   | Bolted      | Park Avenue            |         | Y             | < 40 inches from power and midspan violation | N      | Unauthorized 3 Bolt Clamp and J Hook - 9" and 2" respectively from PPL Secondary Drip Loop, Midspan violation b/w 15/79 Fiber w/ in 27" of Secondary, and Midspan violation b/w 12/01 Fiber w/ in 28" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 6     | 6     | 40507526294   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 7     | 40499526293   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 8     | 40488526292   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 9     | 40477526290   | Bolted      | North Cherry Street    |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 10    | 40459526287   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 11    | 40450526286   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 12    | 40443526285   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 13    | 40435526284   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 14    | 40427526283   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 15    | 40417526281   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 16    | 40410526280   | Bolted      | North Christian Street |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 17    | 40399526279   | Bolted      | East James Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6     | 19    | 40512526301   | J-Hook      | North Line Street      |         | Y             | < 40 inches from power and midspan violation | N      | Unauthorized J Hook - Midspan violation b/w 13/95 Fiber w/ in 28" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6     | 20    | 40510526317   | J-Hook      | North Line Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized J Hook.  | PPL Company |
| 6     | 21    | 40508526325   | J-Hook      | North Line Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized J Hook.  | PPL Company |
| 6     | 22    | 40507526332   | J-Hook      | North Line Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized J Hook.  | PPL Company |
| 6     | 23    | 40506526338   | J-Hook      | North Line Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized J Hook.  | PPL Company |
| 6     | 24    | 40505526345   | J-Hook      | North Line Street      |         | N             | Not Clearance Violation                      | N      | Unauthorized J Hook.  | PPL Company |
| 5     | 25    | 40504526351   | J-Hook      | North Line Street      |         | Y             | midspan violation                            | N      | Unauthorized J Hook, Midspan violation b/w 03/58 Fiber w/ in 16" of PPL Street light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

|   |    |             |                     |                       |   |                         |   |   |             |
|---|----|-------------|---------------------|-----------------------|---|-------------------------|---|---|-------------|
| 6 | 26 | 40508516358 | J-Hook              | North Line Street     | Y | Midspan violation       | N | Unauthorized J Hook. Midspan violation 1/2" w/ 04/51 Fiber w/ 16" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                           | PPL Company |
| 6 | 27 | 40502326365 | J-Hook              | North Line Street     | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 28 | 40495526365 | J-Hook              | North Line Street     | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 29 | 40494526370 | J-Hook              | East Frederick Street | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 30 | 40502326372 | J-Hook              | North Line Street     | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 31 | 40508526372 | J-Hook              | East Frederick Street | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 32 | 40516526374 | J-Hook              | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook - 15" from Ungrounded Street Light Bracket and 7" from PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                 | PPL Company |
| 6 | 33 | 40523526375 | J-Hook              | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook - 4" from Ungrounded Street Light Bracket, and 1" from PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                 | PPL Company |
| 6 | 34 | 40535526376 | J-Hook; splice case | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook Splice Case 6" above PPL Street Light Drip Loop and even with the Ungrounded Street Light Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 6 | 35 | 40545526376 | J-Hook; splice case | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook. MAW Splice Case 9" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 36 | 40555526380 | J-Hook              | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook - 10" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 37 | 40565526381 | J-Hook              | East Frederick Street | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 38 | 40565526371 | J-Hook; splice case | North Shippen Street  | Y | < 40 inches from power  | N | Unauthorized J Hook. MAW Splice Case 15" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 39 | 40564526364 | J-Hook              | North Shippen Street  | Y | < 40 inches from power  | N | Unauthorized J Hook - 27" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 40 | 40559526357 | J-Hook              | Park Avenue           | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 41 | 40551526347 | J-Hook              | Park Avenue           | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 42 | 40569526382 | J-Hook; splice case | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook. MAW Splice Case 21" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 43 | 40579526384 | J-Hook; splice case | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook - 3" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 44 | 40579526375 | J-Hook              | Park Avenue           | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 6 | 45 | 40587526368 | J-Hook              | Maple Avenue          | Y | < 40 inches from power  | N | Unauthorized J Hook - 33" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 46 | 40591526385 | J-Hook              | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook - 37" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 47 | 40604526388 | J-Hook              | East Frederick Street | Y | < 40 inches from power  | N | Unauthorized J Hook - 15" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 48 | 40613526389 | J-Hook              | North Plum Street     | Y | < 40 inches from power  | N | Unauthorized J Hook - 19" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 5 | 49 | 40560526391 | J-Hook              | North Shippen Street  | N | Not Clearance Violation | N | Unauthorized J Hook.  | PPL Company |
| 5 | 50 | 40559526402 | J-Hook; splice case | North Shippen Street  | Y | < 40 inches from power  | N | Unauthorized J Hook - 2" from PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13



|   |    |             |                     |                        |   |                         |   |  |             |
|---|----|-------------|---------------------|------------------------|---|-------------------------|---|--|-------------|
| 6 | 51 | 4057526414  | J-Hook              | East New Street        | Y | < 40 inches from power  | N | Unauthorized J Hook - 20" above Ungrounded Street Light Top of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 52 | 4057526415  | J-Hook              | East New Street        | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 53 | 40573526416 | J-Hook              | East New Street        | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 54 | 40585526418 | J-Hook              | Olive Street           | Y | < 40 inches from power  | N | Unauthorized J Hook - 19" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 55 | 40591526419 | J-Hook              | East New Street        | Y | < 40 inches from power  | N | Unauthorized J Hook - 36" from Ungrounded PPL Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                   | PPL Company |
| 6 | 56 | 40600526421 | J-Hook              | East New Street        | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 58 | 40555526425 | J-Hook; splice case | North Shippen Street   | Y | < 40 inches from power  | N | Unauthorized J Hook. MAW Splice Case 19" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 59 | 40554526434 | J-Hook              | Grove Lane             | Y | < 40 inches from power  | N | Unauthorized J Hook - 9" above Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                       | PPL Company |
| 6 | 60 | 40552526445 | J-Hook; splice case | North Shippen Street   | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 61 | 40551526453 | J-Hook; splice case | North Shippen Street   | Y | < 40 inches from power  | N | Unauthorized J Hook - 1" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 62 | 40564526455 | J-Hook              | East Clay Street       | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 63 | 40571526456 | J-Hook              | East Clay Street       | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 64 | 40577526457 | J-Hook              | East Clay Street       | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 65 | 40584526458 | J-Hook; splice case | East Clay Street       | Y | < 40 inches from power  | N | Unauthorized J Hook. MAW Splice Case 4" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                         | PPL Company |
| 6 | 66 | 40590526459 | J-Hook              | East Clay Street       | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 67 | 40538526451 | J-Hook; splice case | East Clay Street       | Y | < 40 inches from power  | N | Unauthorized J Hook 36" from PPL Secondary. MAW Splice Case 5" from PPL Secondary. These are unsafe, but not Exigent while Court Ordered Stipulation is in place.                            | PPL Company |
| 6 | 68 | 40528526449 | J-Hook              | East Clay Street       | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 69 | 40524526449 | J-Hook; splice case | East Clay Street       | N | Not Clearance Violation | N | Unauthorized J Hook.   | PPL Company |
| 6 | 70 | 40508526446 | J-Hook              | North Jefferson Street | Y | < 40 inches from power  | N | Unauthorized J Hook - 3" from Ungrounded Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 71 | 40495526444 | J-Hook; splice case | East Clay Street       | N | Not Clearance Violation | N | Unauthorized J Hook. Unauthorized MAW Communications Splice case   | PPL Company |
| 6 | 72 | 40481526442 | Bolted              | East Clay Street       | N | Not Clearance Violation | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 73 | 40483526431 | Bolted              | North Lime Street      | N | Not Clearance Violation | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 74 | 40484526426 | Bolted              | North Lime Street      | Y | < 40 inches from power  | N | Unauthorized 3 Bolt Clamp - 13" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                | PPL Company |
| 6 | 75 | 40485526419 | Bolted; J-Hook      | North Lime Street      | N | Not Clearance Violation | N | Unauthorized J Hook. Unauthorized MAW Communications Splice case   | PPL Company |
| 6 | 76 | 40483526403 | Bolted; J-Hook      | East New Street        | Y | < 40 inches from power  | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. Clamp is 7" from Ungrounded PPL Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

Ex. 13

|   |                |                     |                        |   |  |   |   |             |
|---|----------------|---------------------|------------------------|---|--|---|---|-------------|
| 5 | 77.40489526395 | J-Hook              | North Line Street      | Y | < 40 inches from power                       | N | Unauthorized J Hook - 33" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 78.40491526387 | J-Hook              | North Line Street      | N | Not Clearance Violation                      | N | Unauthorized J Hook   | PPL Company |
| 6 | 79.40492526381 | J-Hook              | North Line Street      | N | Not Clearance Violation                      | N | Unauthorized J Hook   | PPL Company |
| 6 | 80.40492526378 | J-Hook              | North Line Street      | N | Not Clearance Violation                      | N | Unauthorized J Hook   | PPL Company |
| 6 | 81.4049526404  | J-Hook              | East New Street        | Y | < 40 inches from power                       | N | Unauthorized J Hook - 37" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 82.40509526406 | J-Hook              | East New Street        | Y | < 40 inches from power and midspan violation | N | Unauthorized J Hook - 13" from PPL Secondary Drip Loop, and Midspan violation b/w 21/06 Fiber w/ in 16" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 83.40521526408 | J-Hook              | North Jefferson Street | Y | < 40 inches from power and midspan violation | N | Unauthorized J Hook - 28" from PPL Secondary and Midspan violation b/w 09/06 Fiber w/ in 16" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 84.40533526410 | J-Hook              | East New Street        | Y | < 40 inches from power                       | N | Unauthorized J Hook - 29" from Ungrounded Bottom of Street Light Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 85.40545526412 | J-Hook; splice case | East New Street        | Y | < 40 inches from power                       | N | Unauthorized J Hook MAW Splice Case 23" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 86.40480526452 | Bolted J-Hook       | East Clay Street       | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. 3 Bolt Clamp is 11" from Ungrounded PPL Street Light Bottom of Bracket, and Midspan violation b/w 85/54 Fiber w/ in 6" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        | PPL Company |
| 6 | 87.4048526454  | Bolted J-Hook       | North Line Street      | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. Clamp is 21" from PPL Secondary, Midspan violation b/w 80/52 Fiber w/ in 6" of PPL Street Light Feed, and Midspan violation b/w 83/67 Fiber w/ in 13" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 6 | 88.40483526457 | Bolted J-Hook       | Rock Street            | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. Clamp is 26" from Ungrounded Bottom of Street Light Bracket, and Midspan violation b/w 85/54 Fiber w/ in 13" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 89.40482526475 | Bolted J-Hook       | North Line Street      | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook. Clamp is 26" from Midspan violation b/w 81/82 Fiber w/ in 25" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 90.40481526482 | Bolted              | North Line Street      | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 10" from Ungrounded Street Light Bottom of Bracket. Midspan violation b/w 82/75 Fiber w/ in 25" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 91.40492526484 | Bolted              | East Ross Street       | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 92.40514526488 | Bolted              | East Ross Street       | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 93.40531526490 | Bolted              | East Ross Street       | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 26" from PPL Secondary Drip Loop, and Midspan violation b/w Tap Pole Fiber w/ in 17" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 95.40545526493 | J-Hook              | North Shippen Street   | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 97.40546526485 | J-Hook; splice case | North Shippen Street   | Y | < 40 inches from power                       | N | Unauthorized J Hook. Unauthorized MAW Splice Case. J Hook 34" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 98.40548526478 | J-Hook              | Rock Street            | Y | < 40 inches from power                       | N | Unauthorized J Hook - 24" above Ungrounded Street Light Top of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

|   |     |              |                     |                        |   |  |   |   |             |
|---|-----|--------------|---------------------|------------------------|---|--|---|---|-------------|
| 5 | 99  | 405050326463 | J-Hook; splice case | North Shippen Street   | Y | < 40 inches from power                       | N | Unauthorized J Hook. Unauthorized MAW Splice Case - 29" from PPL Secondary Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 100 | 405050326495 | Bolted              | East Ross Street       | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 33" from PPL Secondary Drip Loop, and Midspan violation b/w Tap Pole Fiber w/ in 4" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 6 | 101 | 405050326497 | Bolted              | East Ross Street       | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 22" from Ungrounded PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.                                   | PPL Company |
| 6 | 102 | 405050326498 | Bolted              | East Ross Street       | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 26" from Ungrounded PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.                                   | PPL Company |
| 6 | 103 | 405050326500 | J-Hook              | East Ross Street       | Y | < 40 inches from power                       | N | Unauthorized J Hook - 38" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 104 | 405050326501 | Bolted; J-Hook      | East Ross Street       | Y | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook.   | PPL Company |
| 6 | 105 | 406040326502 | Bolted              | East Ross Street       | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 10" above PPL Street Light Drip Loop which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 106 | 406080326503 | Bolted              | East Ross Street       | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 107 | 406030326514 | J-Hook              | North Plum Street      | N | Not Clearance Violation                      | N | Unauthorized J Hook.  | PPL Company |
| 6 | 108 | 406000326525 | J-Hook              | Ice Avenue             | Y | < 40 inches from power                       | N | Unauthorized J Hook - 2" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 112 | 406610326477 | Bolted              | Park Avenue            | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.                                       | PPL Company |
| 6 | 139 | 408550326493 | Bolted              | New Holland Avenue     | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 33" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.                                       | PPL Company |
| 6 | 140 | 408540326489 | Bolted              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 141 | 408450326483 | Bolted              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 142 | 408400326474 | Bolted              | New Holland Avenue     | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 24" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.                                       | PPL Company |
| 6 | 143 | 408330326466 | J-Hook              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized J hook   | PPL Company |
| 5 | 144 | 408250326459 | J-Hook              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 145 | 408210326455 | Bolted              | New Holland Avenue     | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 32" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.                                       | PPL Company |
| 5 | 146 | 408170326450 | Bolted              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 5 | 147 | 408090326442 | Bolted              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 148 | 408010326434 | Bolted              | North Reservoir Street | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 29" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.                                       | PPL Company |
| 6 | 149 | 407950326429 | Bolted              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 150 | 407890326422 | Bolted              | New Holland Avenue     | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |

Ex. 13

0319

PPL000151

|   |                 |               |                       |   |  |   |  |             |
|---|-----------------|---------------|-----------------------|---|--|---|--|-------------|
| 6 | 151.4078536416  | Bolted        | New Holland Avenue    | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 21" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.  | PPL Company |
| 6 | 152.40777326410 | Bolted        | New Holland Avenue    | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 153.40771526404 | Bolted        | New Holland Avenue    | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 154.40765526399 | Bolted        | New Holland Avenue    | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 155.40759526393 | Bolted        | New Holland Avenue    | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 156.40754526388 | Bolted        | New Holland Avenue    | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 157.40749526384 | Bolted/J-Hook | North Franklin Street | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook - 14" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 158.40741526392 | Bolted        | North Franklin Street | Y | midspan violation                            | N | Unauthorized 3 Bolt Clamp. Midspan violation b/w 49/84 Fiber w/ in 12" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 160.40742526375 | Bolted        | New Holland Avenue    | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 36" from PPL Secondary Drip Loop, and Midspan violation b/w 34/67 Fiber w/ in 12" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.              | PPL Company |
| 6 | 161.40734526367 | Bolted        | New Holland Avenue    | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 39" Ungrounded Street Light Bottom of Bracket, and Midspan violation b/w 42/75 Fiber w/ in 12" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 6 | 162.40726526359 | Bolted        | New Holland Avenue    | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 163.40719526351 | Bolted        | New Holland Avenue    | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 34" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.  | PPL Company |
| 6 | 164.40711526342 | Bolted        | New Holland Avenue    | Y | midspan violation                            | N | Unauthorized 3 Bolt Clamp. Midspan violation b/w intersection pole. Fiber w/ in 29" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 165.40698526330 | Bolted        | New Holland Avenue    | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 167.40690526321 | Bolted        | North Marshall Street | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 168.40688526316 | Bolted        | New Holland Avenue    | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 37" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in PPL Company place.  | PPL Company |
| 6 | 169.40755526375 | Bolted/J-Hook | North Franklin Street | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp. Unauthorized J Hook   | PPL Company |
| 5 | 170.40755526368 | J-Hook        | North Franklin Street | N | Not Clearance Violation                      | N | Unauthorized J Hook  | PPL Company |
| 6 | 171.40772526361 | J-Hook        | North Franklin Street | N | Not Clearance Violation                      | N | Unauthorized J Hook  | PPL Company |
| 6 | 172.40778526354 | J-Hook        | North Franklin Street | Y | < 40 inches from power and midspan violation | N | Unauthorized J Hook - 20" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 173.40785526348 | J-Hook        | North Franklin Street | Y | < 40 inches from power and midspan violation | N | Unauthorized J Hook - 21" from PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

0320

PPL000152

|   |                                |               |                        |   |  |   |             |
|---|--------------------------------|---------------|------------------------|---|--|---|-------------|
| 6 | 174-40791326941                | J-Hook        | North Franklin Street  | Y | < 40 inches from power and midspan violation | Unauthorized J Hook - 10" PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 181-40685526554                | Bolted        | North Marshall Street  | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 182-40381526385                | Bolted        | East New Street        | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 33" from PPL Secondary, and Midspan violation b/w pole at Queen/New Fiber w/ in 15" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.       | PPL Company |
| 6 | 184-40363526434                | Bolted        | North Queen Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 185-40362526442                | Bolted        | North Queen Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 186-40360526454                | Bolted        | North Queen Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 187-40359526462                | Bolted-J-Hook | West Ross Street       | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized. Hook - 25" from Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 188-40364526463                | J-Hook        | East Ross Street       | N | Not Clearance Violation                      | Unauthorized J Hook.  | PPL Company |
| 6 | 191-40391326468                | J-Hook        | North Christian Street | Y | < 40 inches from power                       | Unauthorized J Hook. Unauthorized. Hook - 39" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 194-4041326471                 | J-Hook        | East Ross Street       | Y | Midspan violation                            | Unauthorized J Hook. Midspan violation b/w 62/71. Fiber w/ in 25" of PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 195-40412526477                | J-Hook        | East Ross Street       | N | Not Clearance Violation                      | Unauthorized J Hook.  | PPL Company |
| 6 | 198-40356526480                | Bolted        | North Queen Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 199-40356526480                | Bolted        | North Queen Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 200-0384, - 76.3083408772 9454 | Bolted        | North Queen Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 201-40353526498                | Bolted        | North Queen Street     | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 202-40350526515                | Bolted        | West Liberty Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 203-40341526513                | Bolted        | West Liberty Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 204-40348526526                | Bolted        | North Queen Street     | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 8" from PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 6 | 205-40348526524                | Bolted        | North Queen Street     | Y | Midspan violation                            | Unauthorized 3 Bolt Clamp. Midspan violation b/w 48/40. Fiber w/ in 22" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 6 | 206-40348526540                | Bolted        | North Queen Street     | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bracket, and Midspan violation b/w 48/34. Fiber w/ in 22" of PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 6 | 207-40346526556                | Bolted        | North Queen Street     | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |
| 6 | 209-40351526516                | Bolted        | East Liberty Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp   | PPL Company |

Ex. 13

0321

PPL000153

|   |                 |        |                        |   |                         |  |             |
|---|-----------------|--------|------------------------|---|-------------------------|--|-------------|
| 6 | 210 40374526518 | Bolted | East Liberty Street    | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 211 40383526519 | Bolted | North Christian Street | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 5 | 212 40393526521 | Bolted | East Liberty Street    | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 213 40404526523 | Bolted | U.S. 222               | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |
| 6 | 214 40414526526 | Bolted | East Liberty Street    | Y | Midspan Violation       | Midspan violation b/w pole at N Duke/E Liberty w/ in 14" of Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 6 | 217 40309526461 | Bolted | Pennsylvania 272       | N | Not Clearance Violation | Unauthorized 3 Bolt Clamp  | PPL Company |

Ex. 13

0322

PPL000154



| BATCH | POINT | GRID LOCATION | PPL COMMENT | STREET                 | STREET | NT SAFETY CON | REASON                                      | REMOVE | COMMENT  | POLE OWNER  |
|-------|-------|---------------|-------------|------------------------|--------|---------------|---|--------|--|-------------|
| 7     | 1     | 40963525799   | Bolted      | Conestoga Street       |        | Y             | <40 inches from power                       | N      | Unauthorized Pole to Pole Guy Dead End- installed between top and bottom of Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                           | PPL Company |
| 7     | 2     | 40972525805   | Bolted      | Conestoga Street       |        | Y             | <40 inches from power                       | N      | Unauthorized 3 Bolt Clamp - 15" above Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7     | 3     | 40402525825   | Bolted      | South Prince Street    |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 4     | 40455525893   | Bolted      | Pennsylvania 72        |        | N             | Not Clearance Violation                     | N      | Unauthorized Pole to Pole Guy  | PPL Company |
| 7     | 5     | 40465525787   | Bolted      | South Queen Street     |        | N             | Not Clearance Violation                     | N      | Unauthorized Pole to Pole Guy  | PPL Company |
| 7     | 6     | 40467525827   | Bolted      | Church Street          |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 7     | 40473525835   | Bolted      | Church Street          |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 8     | 40481525845   | Bolted      | Church Street          |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 9     | 40486525832   | Bolted      | South Christian Street |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 10    | 40498525865   | Bolted      | Church Street          |        | Y             | <40 inches from power                       | N      | Unauthorized 3 Bolt Clamp - 15" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7     | 11    | 40504525873   | Bolted      | Church Street          |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 12    | 40511525882   | Bolted      | South Duke Street      |        | Y             | <40 inches from power                       | N      | Unauthorized 3 Bolt Clamp - 2" from Street Light Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7     | 13    | 40504525887   | Bolted      | East Farnum Street     |        | Y             | <40 inches from power                       | N      | Unauthorized 3 Bolt Clamp - 1" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7     | 14    | 40523525873   | Bolted      | South Duke Street      |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 15    | 40539525866   | Bolted      | Howard Avenue          |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 16    | 40542525880   | Bolted      | Howard Avenue          |        | Y             | <40 inches from power and midspan violation | N      | Unauthorized 3 Bolt Clamp - 21" from Ungrounded Street Light Bracket, and Midspan violation between 49/89 Fiber within 3" of Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 7     | 17    | 40549525889   | Bolted      | Howard Avenue          |        | Y             | <40 inches from power and midspan violation | N      | Unauthorized 3 Bolt Clamp - 8" from Ungrounded Street Light Bracket, Midspan violation between 42/80 Fiber within 3" of Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.      | PPL Company |
| 7     | 18    | 40557525901   | Bolted      | Howard Avenue          |        | Y             | <40 inches from power and midspan violation | N      | Unauthorized 3 Bolt Clamp - 9" from Street Light Drip Loop, which is unsafe, and Midspan violation between 49/89 Fiber within 17" of Secondary but not Exigent while Court Ordered Stipulation is in place.          | PPL Company |
| 7     | 19    | 40567525913   | Bolted      | Howard Avenue          |        | N             | Not Clearance Violation                     | N      | Unauthorized 3 Bolt Clamp  | PPL Company |
| 7     | 20    | 40574525921   | Bolted      | Howard Avenue          |        | Y             | <40 inches from power                       | N      | Unauthorized 3 Bolt Clamp - 32" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7     | 21    | 40578525928   | Bolted      | Howard Avenue          |        | Y             | <40 inches from power                       | N      | Unauthorized 3 Bolt Clamp - 38" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7     | 22    | 40594525945   | Bolted      | Howard Avenue          |        | Y             | <40 inches from power                       | N      | Unauthorized Dead End - 8" above Secondary Drip Loops, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |

Ex. 13

0323

PPL000155

|   |                |               |                        |   |  |   |   |             |
|---|----------------|---------------|------------------------|---|--|---|---|-------------|
| 7 | 23 40601525954 | Bolted        | Howard Avenue          | N | Not Clearance Violation                      | N | Unauthorized Pole to Pole Guy   | PPL Company |
| 7 | 25 40538525861 | Bolted        | South Duke Street      | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 19" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 26 40547525854 | Bolted        | South Duke Street      | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 25" from Ungrounded Street Light Bracket, and Midspan violation between 55/47 Fiber 23" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 27 40556525847 | Bolted        | South Duke Street      | Y | midspan violation                            | N | Unauthorized 3 Bolt Clamp - Midspan violation between 47/54 Fiber 23" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 33 40538525809 | Bolted        | South Christian Street | N | Not Clearance Violation                      | N | Unauthorized Pole to Pole Guy   | PPL Company |
| 7 | 34 40556525794 | J-Hook        | Chester Street         | N | Not Clearance Violation                      | N | Unauthorized J Hook   | PPL Company |
| 7 | 42 40490525757 | Bolted        | East Andrew Street     | N | Not Clearance Violation                      | N | Unauthorized Pole to Pole Guy   | PPL Company |
| 7 | 43 40597525770 | Bolted        | 7 Alley                | N | Not Clearance Violation                      | N | Unauthorized Pole to Pole Guy   | PPL Company |
| 7 | 44 40574525833 | Bolted        | South Duke Street      | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 2" from Street Light Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 45 40583525826 | Bolted        | Chester Street         | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 7 | 46 40594525817 | Bolted        | South Duke Street      | N | midspan violation                            | N | Unauthorized 3 Bolt Clamp - Midspan violation between 05/08 Fiber 25" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 47 40605525908 | Bolted        | Green Street           | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 26" from Secondary Drip Loop, and Midspan violation between 94/17 Fiber 25" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 48 40616525799 | Bolted        | South Duke Street      | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 7 | 49 40622525795 | Bolted        | South Duke Street      | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 29" below Secondary Drip Loops, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 50 40630525788 | Bolted        | South Duke Street      | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 7 | 51 40636525784 | Bolted        | South Duke Street      | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 7 | 52 40643525778 | Bolted        | South Duke Street      | N | midspan violation                            | N | Unauthorized 3 Bolt Clamp - Midspan violation between 55/59 Fiber 20" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 53 40655525769 | Bolted/J-Hook | South Duke Street      | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp and J hook - 35" from Secondary, and Midspan violation between 49/78 Fiber 20" from Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 54 40666525760 | Bolted/J-Hook | South Duke Street      | N | Not Clearance Violation                      | N | Unauthorized 3 Bolt Clamp and J hook - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 55 40674525754 | Bolted/J-Hook | South Duke Street      | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp and J hook - 53" from Secondary drip loop, Midspan violation between 79/59 Fiber 17" from Secondary, and Midspan violation between 87/44 Fiber 11" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 7 | 56 40679525759 | J-Hook        | South Duke Street      | Y | < 40 inches from power and midspan violation | N | Unauthorized J hook - 3" from Secondary drip loop, and Midspan violation between 74/54 Fiber 17" from Secondary which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

0324

PPL000156

|   |    |             |                      |                   |   |   |  |             |
|---|----|-------------|----------------------|-------------------|---|---|--|-------------|
| 7 | 57 | 40687525744 | Bolted               | South Duke Street | Y | N | Unauthorized 3 Bolt Clamp - Midspan violation between 74/54 Fiber 11" from Secondary and Midspan violation between 59/34 Fiber 25" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 58 | 40699525734 | Bolted               | South Duke Street | Y | N | Unauthorized 3 Bolt Clamp - Midspan violation between 87/44 Fiber 25" from Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 59 | 40712525724 | Bolted-J Hook        | South Duke Street | N | N | Unauthorized 3 Bolt Clamp and J Hook - which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 60 | 4072525714  | Bolted-J Hook        | South Duke Street | N | N | Unauthorized 3 Bolt Clamp and J Hook - which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 62 | 40743525699 | Bolted/Bolted-J Hook | Chesapeake Street | Y | N | (CITY 2) Unauthorized 3 Bolt Clamps. One Unauthorized Dead End and One J Hook - all within 29" of an Ungrounded Street Light Bracket, and Midspan violation between 56/03 Fiber 13" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 7 | 63 | 40756525703 | Bolted               | Chesapeake Street | Y | N | Unauthorized 3 Bolt Clamp - 27" from Ungrounded Street Light Bracket, and Midspan violation between 43/99 Fiber 13" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 64 | 40755525704 | Bolted               | Chesapeake Street | N | N | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 65 | 40777525707 | Bolted               | Chesapeake Street | Y | N | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bracket, and Midspan violation between 92/05 Fiber 27" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 7 | 66 | 40792525709 | Bolted               | Chesapeake Street | Y | N | Unauthorized 3 Bolt Clamp - 9" from Ungrounded Street Light Bracket, and Midspan violation between 77/07 Fiber 27" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 67 | 40793525704 | Bolted               | South Ann Street  | Y | N | Unauthorized Guy Dead End - 21" from Ungrounded Street Light Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 68 | 40633525772 | Bolted               | Dauphin Street    | N | N | Unauthorized Guy Dead End attached to Pole Butt - which are unsafe and keeping pole butt from being removed, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 69 | 40769525630 | Bolted               | South Ann Street  | Y | N | Unauthorized 3 Bolt Clamp - 19" from Ungrounded Street Light bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 70 | 40768525635 | Bolted               | Juniata Street    | N | N | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 71 | 40701525857 | Bolted               | Dauphin Street    | N | N | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 72 | 40650525688 | Bolted               | South Lime Street | N | N | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 73 | 40632525989 | Bolted               | Chesapeake Street | N | N | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 74 | 40598525676 | Bolted               | Rockland Street   | N | N | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 75 | 40595525510 | Bolted               | Locust Street     | N | N | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 76 | 40613525933 | Bolted               | Locust Street     | N | N | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 77 | 40620525941 | Bolted               | Locust Street     | N | N | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 78 | 40627525950 | Bolted               | Locust Street     | N | N | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 79 | 40633525960 | Bolted               | Locust Street     | Y | N | Unauthorized 3 Bolt Clamp - 20" from Ungrounded Street Light bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

|   |                |        |                       |   |  |  |             |
|---|----------------|--------|-----------------------|---|--|--|-------------|
| 7 | 80 40642525969 | Bolted | Locust Street         | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 81 40691525961 | Bolted | Chester Street        | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 82 40745525884 | Bolted | 19 Alley              | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 84 40812525891 | Bolted | South Marshall Street | Y | < 40 inches from power and midspan violation | Unauthorized 3 Bolt Clamp - 30" from Ungrounded Street Light Bracket, and Midspan violation between 10/02 Fiber 10" from Secondary, which are unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 7 | 85 40822525904 | Bolted | New Dauphin Street    | N | Not Clearance Violation                      | Unauthorized Guy Dead End - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 86 40589525960 | Bolted | Church Street         | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 90 40589525985 | Bolted | Church Street         | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 28" from Ungrounded Street Light bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 91 40498525582 | Bolted | South Queen Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 92 40498525594 | Bolted | South Queen Street    | N | Not Clearance Violation                      | Unauthorized 3 Bolt Clamp - which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 7 | 93 40494525604 | Bolted | South Queen Street    | Y | < 40 inches from power                       | Unauthorized 3 Bolt Clamp - 16" from Ungrounded Street Light bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

Ex. 13

0326

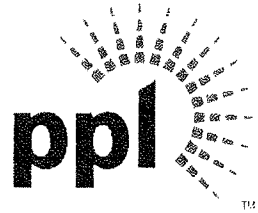
PPL000158

# **EXHIBIT 16**

Michael J. Shafer  
Counsel

**PPL Services Corporation**

Two North Ninth Street  
Allentown, PA 18101-1179  
Tel. 610-774-2599 Fax 610-774-6726  
[mishafer@pplweb.com](mailto:mishafer@pplweb.com)



VIA FIRST CLASS U.S. MAIL AND EMAIL

February 22, 2018

Frank T. Wiczowski  
President, MAW Communications, Inc.  
PO Box 978  
Reading, PA 19603

**Re: Unauthorized Attachments to PPL Electric Poles**

Dear Mr. Wiczowski,

I am writing on behalf of PPL Electric Utilities Corporation ("PPL") regarding unauthorized attachments that MAW Communications, Inc. ("MAW") has made to PPL's poles. PPL has discovered additional unauthorized attachments made by MAW since I sent my initial letter on November 3, 2017. I have included with this letter a list of PPL poles where PPL has discovered additional MAW unauthorized attachments (collectively "Unauthorized Attachments"). As you are aware, MAW entered into a Pole Attachment License Agreement with PPL on January 1, 2003 ("Agreement"), and the Unauthorized Attachments MAW has placed on PPL's poles are in violation of the Agreement.

The attached list of locations details the additional occasions MAW has made attachments without obtaining any approval from PPL. The Unauthorized Attachments that PPL has discovered have been attached in violation of PPL's standards and the National Electric Safety Code ("NESC"). Specifically, in several incidents the attachments are attached too close to PPL's electric facilities and create a hazardous situation for your workers and PPL's crews. Many of the attachments are also attached using j-hooks instead of bolt attachments in violation of PPL's standards.

PPL is demanding that the Unauthorized Attachments be removed within ninety (90) days of this letter pursuant to sections 6.7 and 22.4 of the Agreement. Given that the Unauthorized Attachments have been placed within the electric space PPL is requiring that MAW use properly trained electrical workers to perform the work. If MAW does not remove the Unauthorized Attachments PPL reserves the right to remove the Unauthorized Attachments and bill MAW for all costs incurred by PPL in doing so. PPL will also consider

PPL000160


0327

having the entire Agreement terminated if MAW is unwilling to voluntarily remove the Unauthorized Attachments.

Additionally, PPL is demanding that MAW pay PPL an unauthorized attachment fee in the amount of \$12,113.60. This amount represents five times the annual attachment fee for each Unauthorized Attachment. This fee is in addition to the fees stated in my prior letters.

Thank you for your time, and what I anticipate to be your prompt cooperation in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Michael J. Shafer', written over a horizontal line.

Michael J. Shafer

cc via email: Ryan Yanek  
Steve Gelatko  
Paul Wirth  
Jeffrey A. Franklin, Esquire  
Joseph D'Amico, Esquire  
Eric Winter, Esquire

Enclosure  
MJS/amb



| BATCH | POINT | GRID LOCATION | PPL COMMENT        | STREET1              | STREET2 | INT. SAFETY_CON | REASON                 | REMOVE | COMMENT   | POLE_OWNER  |
|-------|-------|---------------|--------------------|----------------------|---------|-----------------|------------------------|--------|---|-------------|
| 8     | 1     | 40102S26002   | J-Hook             | Nevin Street         |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 3     | 40101S26012   | J-Hook             | Nevin Street         |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 4     | 40095S26024   | J-Hook             | Nevin Street         |         | Y               | < 40 inches from power | N      | Unauthorized J Hook - 23" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8     | 6     | 40095S26048   | J-Hook             | Nevin Street         |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 9     | 40076S26057   | J-Hook;splice case | West Chestnut Street |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 10    | 40072S26057   | J-Hook             | West Chestnut Street |         | Y               | < 40 inches from power | N      | Unauthorized J Hook - 22" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8     | 11    | 40067S26056   | J-Hook             | West Chestnut Street |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 12    | 40056S26054   | J-Hook             | Elm Street           |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 13    | 40050S26053   | J-Hook             | West Chestnut Street |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 14    | 40046S26053   | J-Hook;splice case | West Chestnut Street |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |
| 8     | 15    | 40037S26051   | J-Hook             | West Chestnut Street |         | N               |                        | N      | Unauthorized J Hook.  | PPL Company |

|   |                |                      |                      |   |                        |  |             |
|---|----------------|----------------------|----------------------|---|------------------------|--|-------------|
| 8 | 16 40027S26050 | J-Hook               | Pennsylvania 23      | Y | < 40 inches from power | Unauthorized J Hook - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                            | PPL Company |
| 8 | 17 40016S26048 | J-Hook               | West Chestnut Street | N |                        | Unauthorized J Hook.   | PPL Company |
| 8 | 18 40055S26064 | J-Hook               | Elm Street           | N |                        | Unauthorized J Hook.   | PPL Company |
| 8 | 19 40054S26074 | J-Hook               | Elm Street           | N |                        | Unauthorized J Hook.   | PPL Company |
| 8 | 39 40138S26121 | Bolted;J-Hook;J-Hook | Pennsylvania 23      | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  | PPL Company |
| 8 | 40 40141S26121 | Bolted;J-Hook        | Pennsylvania 23      | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp. Unauthorized J Hook - 24" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 41 40148S26122 | Bolted;J-Hook;J-Hook | Pennsylvania 23      | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  | PPL Company |
| 8 | 42 40157S26130 | J-Hook               | North Mary Street    | N |                        | Unauthorized J Hook.   | PPL Company |

|   |    |             |                      |                      |   |                        |  |             |
|---|----|-------------|----------------------|----------------------|---|------------------------|--|-------------|
| 8 | 43 | 40155S26144 | J-Hook               | North Mary Street    | N | N                      | Unauthorized J Hook.   | PPL Company |
| 8 | 44 | 40154S26156 | J-Hook               | North Mary Street    | N | N                      | Unauthorized J Hook.   | PPL Company |
| 8 | 45 | 40153S26165 | J-Hook               | North Mary Street    | N | N                      | Unauthorized J Hook.   | PPL Company |
| 8 | 46 | 40158S26123 | Bolted,J-Hook,J-Hook | North Mary Street    | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.   | PPL Company |
| 8 | 47 | 40159S26115 | J-Hook               | North Mary Street    | Y | < 40 inches from power | Unauthorized J Hook - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.      | PPL Company |
| 8 | 48 | 40161S26100 | J-Hook               | North Mary Street    | N | N                      | Unauthorized J Hook.   | PPL Company |
| 8 | 49 | 40163S26084 | J-Hook,J-Hook        | North Mary Street    | Y | < 40 inches from power | Unauthorized J Hook (x2) - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 50 | 40165S26071 | J-Hook               | West Chestnut Street | N | N                      | Unauthorized J Hook.   | PPL Company |

|   |                 |        |                       |   |                        |   |   |             |
|---|-----------------|--------|-----------------------|---|------------------------|---|---|-------------|
| 8 | 51 40170S26071  | J-Hook | West Chestnut Street  | Y | < 40 inches from power | N | Unauthorized J Hook - 7" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.        | PPL Company |
| 8 | 138 39955S26102 | Bolted | North West End Avenue | N |                        | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 8 | 139 39952S26093 | Bolted | North West End Avenue | N |                        | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 8 | 140 39950S26083 | Bolted | North West End Avenue | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp - 23" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 141 39947S26074 | Bolted | North West End Avenue | N |                        | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 8 | 146 39989S26185 | Bolted | Buchanan Avenue       | N |                        | N | Unauthorized 3 Bolt Clamp   | PPL Company |

|   |                 |        |                       |   |                        |   |             |
|---|-----------------|--------|-----------------------|---|------------------------|---|-------------|
| 8 | 147 39979S26188 | Bolted | North West End Avenue | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 22" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 148 39966S26191 | Bolted | Buchanan Avenue       | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 9" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 8 | 149 39954S26194 | Bolted | Buchanan Avenue       | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 12" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

|   |                 |        |                 |   |  |   |  |             |
|---|-----------------|--------|-----------------|---|--|---|--|-------------|
| 8 | 150 39941S26197 | Bolted | Buchanan Avenue | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 18" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 8 | 151 39929S26200 | Bolted | Buchanan Avenue | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp - 6" from Ungrounded Street Light Bottom of Bracket. Midspan issue w/ 17/03, MAW cable 4" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

|   |                 |                |                 |   |  |   |   |             |
|---|-----------------|----------------|-----------------|---|--|---|---|-------------|
| 8 | 152 39917S26203 | Bolted; J-Hook | Buchanan Avenue | Y | < 40 inches from power and midspan violation | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp - 35", from Ungrounded Street Light Bottom of Bracket.<br>Midspan issue w/ 29/00, MAW cable 4" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 153 39904S26206 | Bolted         | Buchanan Avenue | N |  | N | Unauthorized 3 Bolt Clamp   | PPL Company |
| 8 | 155 39914S26197 | J-Hook         | Race Avenue     | Y | < 40 inches from power                       | N | Unauthorized J Hook - 10" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 8 | 163 39964S26165 | J-Hook         | Virginia Avenue | N |  | N | Unauthorized J Hook   | PPL Company |



|   |                 |                    |                    |   |                        |  |             |
|---|-----------------|--------------------|--------------------|---|------------------------|--|-------------|
| 8 | 169 40021S26036 | J-Hook:splice case | Marietta Avenue    | Y | < 40 inches from power | Unauthorized J Hook Splice Case 4" from PPL Street Light Bottom of Bracket which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 170 40033S26029 | J-Hook             | Marietta Avenue    | N |                        | Unauthorized J Hook  | PPL Company |
| 8 | 171 40043S26023 | J-Hook             | Marietta Avenue    | N |                        | Unauthorized J Hook  | PPL Company |
| 8 | 172 40054S26017 | J-Hook:splice case | Marietta Avenue    | N |                        | Unauthorized J Hook  | PPL Company |
| 8 | 173 40067S26009 | J-Hook             | Marietta Avenue    | Y | < 40 inches from power | Unauthorized J Hook - 20" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.         | PPL Company |
| 8 | 174 40074S26005 | J-Hook             | Marietta Avenue    | N |                        | Unauthorized J Hook  | PPL Company |
| 8 | 175 40084S25998 | J-Hook             | Marietta Avenue    | N |                        | Unauthorized J Hook  | PPL Company |
| 8 | 177 40072S25990 | J-Hook             | West Orange Street | Y | < 40 inches from power | Unauthorized J Hook - 1" above PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.         | PPL Company |

|   |                |                |                      |   |                        |   |             |
|---|----------------|----------------|----------------------|---|------------------------|---|-------------|
| 8 | 52 40166S26055 | J-Hook         | North Mary Street    | N | N                      | Unauthorized J Hook.  | PPL Company |
| 8 | 53 40169S26038 | J-Hook         | North Mary Street    | N | N                      | Unauthorized J Hook.  | PPL Company |
| 8 | 54 40171S26024 | J-Hook         | West Marlon Street   | N | N                      | Unauthorized J Hook.  | PPL Company |
| 8 | 56 40155S26069 | J-Hook; J-Hook | West Chestnut Street | N | N                      | Unauthorized J Hook.  | PPL Company |
| 8 | 57 40143S26067 | J-Hook         | West Chestnut Street | Y | < 40 inches from power | Unauthorized J Hook - 10" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 70 40140S26036 | J-Hook         | North Pine Street    | Y | < 40 inches from power | Unauthorized J Hook - 38" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                             | PPL Company |
| 8 | 73 40142S26013 | J-Hook         | North Pine Street    | Y | < 40 inches from power | Unauthorized J Hook - 36" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

|   |                |                    |                   |   |                        |   |             |
|---|----------------|--------------------|-------------------|---|------------------------|---|-------------|
| 8 | 91 40080S26203 | J-Hook:splice case | Spruce Street     | N | N                      | Unauthorized J Hook.  | PPL Company |
| 8 | 92 40078S26220 | J-Hook:splice case | Nevin Street      | Y | < 40 inches from power | Unauthorized J Hook. MAW Communications Splice Case 1 " from Ungrounded Street Light Bracket and 5" above Street Light Drip Loop. J Hook 31" from PPL Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipula | PPL Company |
| 8 | 94 40077S26232 | J-Hook             | Nevin Street      | N | N                      | Unauthorized J Hook.  | PPL Company |
| 8 | 95 40072S26231 | J-Hook             | West James Street | N | N                      | Unauthorized J Hook.  | PPL Company |
| 8 | 96 40057S26229 | J-Hook             | West James Street | Y | < 40 inches from power | Unauthorized J Hook - 37" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |

|   |                 |        |                   |   |                        |   |   |             |
|---|-----------------|--------|-------------------|---|------------------------|---|---|-------------|
| 8 | 97 40050S26234  | J-Hook | College Avenue    | Y | < 40 inches from power | N | Unauthorized J Hook - 1" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 8 | 98 40047S26220  | J-Hook | College Avenue    | N |                        | N | Unauthorized J Hook   | PPL Company |
| 8 | 99 40055S26221  | J-Hook | College Avenue    | Y | < 40 inches from power | N | Unauthorized J Hook - 30" from PPL Street Light Feed, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                     | PPL Company |
| 8 | 100 40088S26233 | J-Hook | West James Street | N |                        | N | Unauthorized J Hook   | PPL Company |
| 8 | 101 40098S26235 | J-Hook | West James Street | Y | < 40 inches from power | N | Unauthorized J Hook - 29" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 102 40117S26238 | J-Hook | West James Street | N |                        | N | Unauthorized J Hook   | PPL Company |
| 8 | 105 40108S26236 | J-Hook | North Pine Street | N |                        | N | Unauthorized J Hook   | PPL Company |

|   |                 |               |                |   |                        |   |             |
|---|-----------------|---------------|----------------|---|------------------------|---|-------------|
| 8 | 107 40112S26207 | J-Hook;J-Hook | Spruce Street  | Y | < 40 inches from power | Unauthorized J Hook - 35" from Ungrounded Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 8 | 111 40096S26206 | J-Hook        | Spruce Street  | N |                        | Unauthorized J Hook.  | PPL Company |
| 8 | 126 40022S26087 | Bolted        | College Avenue | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 5" from Ungrounded Street Light Bottom of Bracket and 1" from Street Light Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 8 | 127 40020S26078 | Bolted        | College Avenue | N |                        | Unauthorized 3 Bolt Clamp   | PPL Company |
| 8 | 128 40018S26069 | Bolted        | College Avenue | N |                        | Unauthorized 3 Bolt Clamp   | PPL Company |
| 8 | 129 40015S26059 | Bolted        | College Avenue | N |                        | Unauthorized 3 Bolt Clamp   | PPL Company |
| 8 | 130 40013S26050 | Bolted        | College Avenue | N |                        | Unauthorized 3 Bolt Clamp   | PPL Company |

|   |                 |               |                       |   |                           |  |             |
|---|-----------------|---------------|-----------------------|---|---------------------------|--|-------------|
| 8 | 132 40007S26109 | Bolted,J-Hook | Pennsylvania<br>462   | Y | < 40 inches from<br>power | Unauthorized J<br>Hook.<br>Unauthorized 3<br>Bolt Clamp - 8"<br>from<br>Ungrounded<br>Street Light<br>Bottom of<br>Bracket, which<br>is unsafe, but<br>not Exigent<br>while Court<br>Ordered<br>Stipulation is in<br>place.  | PPL Company |
| 8 | 133 39993S26113 | Bolted,J-Hook | West Walnut<br>Street | N |                           | Unauthorized J<br>Hook.<br>Unauthorized J<br>Hook  | PPL Company |
| 8 | 134 39981S26116 | Bolted,J-Hook | West Walnut<br>Street | Y | < 40 inches from<br>power | Unauthorized J<br>Hook.<br>Unauthorized 3<br>Bolt Clamp - 14"<br>from<br>Ungrounded<br>Street Light<br>Bottom of<br>Bracket, which<br>is unsafe, but<br>not Exigent<br>while Court<br>Ordered<br>Stipulation is in<br>place. | PPL Company |

|   |                 |                      |                       |   |                        |   |             |
|---|-----------------|----------------------|-----------------------|---|------------------------|---|-------------|
| 8 | 135 39969526119 | Bolted;J-Hook        | West Walnut Street    | Y | < 40 inches from power | Unauthorized J Hook<br>Unauthorized 3 Bolt Clamp.<br>Hook 36" from Riser 4"<br>Secondary, which is unsafe, but not Exigent while Court Ordered<br>Stipulation is in place.                    | PPL Company |
| 8 | 136 39959526122 | Bolted;Bolted;J-Hook | North West End Avenue | Y | < 40 inches from power | Unauthorized J Hook<br>Unauthorized 3 Bolt Clamp - 33" from<br>Ungrounded Street Light<br>Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered<br>Stipulation is in place. | PPL Company |
| 8 | 137 39957526112 | Bolted               | North West End Avenue | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 37" from<br>Ungrounded Street Light<br>Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered<br>Stipulation is in place.                        | PPL Company |



| BATCH | POINT | GRID_LOCATION | PPL_COMMENT        | STREET1 | STREET2 | INT_SAFETY_CON | REASON                 | REMOVE | COMMENT  | POLE_OWNER  |
|-------|-------|---------------|--------------------|---------|---------|----------------|------------------------|--------|--|-------------|
| 9     | 2     | 40161S26244   | J-Hook;splice case |         |         | Y              | < 40 inches from power | N      | Unauthorized J<br>Splice Case 2" above bottom of<br>Ungrounded Street Light<br>Bracket and J<br>Hook 29" from<br>PPL Street Light<br>Bottom of<br>Bracket which is<br>unsafe, but not<br>Exigent while<br>Court Ordered<br>Stipulation is in<br>place. | PPL Company |
| 9     | 3     | 40165S26244   | J-Hook             |         |         | Y              | < 40 inches from power | N      | Unauthorized J<br>Hook - 39" from<br>PPL Street Light<br>Bottom of<br>Bracket, which<br>is unsafe, but<br>not Exigent<br>while Court<br>Ordered<br>Stipulation is in<br>place.   | PPL Company |
| 9     | 5     | 40174S26252   | J-Hook             |         |         | Y              | < 40 inches from power | N      | Unauthorized J<br>Hook - 5" from<br>PPL Street Light<br>Bottom of<br>Bracket, which<br>is unsafe, but<br>not Exigent<br>while Court<br>Ordered<br>Stipulation is in<br>place.  | PPL Company |
| 9     | 6     | 40172S26266   | J-Hook;splice case |         |         | N              |                        | N      | Unauthorized J<br>Hook   | PPL Company |
| 9     | 7     | 40175S26246   | J-Hook             |         |         | N              |                        | N      | Unauthorized J<br>Hook   | PPL Company |
| 9     | 12    | 40182S26202   | J-Hook             |         |         | N              |                        | N      | Unauthorized J<br>Hook   | PPL Company |

|   |                |                           |   |                        |   |             |
|---|----------------|---------------------------|---|------------------------|---|-------------|
| 9 | 13 40187S26247 | J-Hook;splice case        | N | N                      | Unauthorized J Hook   | PPL Company |
| 9 | 14 40190S26248 | J-Hook                    | Y | < 40 inches from power | Unauthorized J Hook - 33" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                  | PPL Company |
| 9 | 15 40198S26249 | Bolted;J-Hook             | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 16 40209S26251 | J-Hook                    | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 17 40216S26252 | J-Hook                    | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 19 40233S26254 | Bolted;J-Hook;splice case | Y | < 40 inches from power | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. Splice Case 12" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 20 40245S26256 | Bolted;J-Hook             | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 21 40256S26260 | Bolted;J-Hook             | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 22 40257S26264 | Bolted                    | N |                        | Unauthorized 3 Bolt Clamp.  | PPL Company |

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| 9 | 25 40258S26257 | Bolted        |  | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp - 33" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 9 | 26 40258S26253 | Bolted        |  | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp - 39" from PPL Secondary Drip Loop, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                 | PPL Company |
| 9 | 27 40258S26249 | Bolted        |  | N |                        | N | Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 28 40260S26240 | Bolted        |  | N |                        | N | Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 29 40261S26231 | Bolted;J-Hook |  | Y | < 40 inches from power | N | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 32" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

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| 9 | 30 40262S26221 | Bolted;J-Hook        |  | Y | < 40 inches from power | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp - 25" from PPL<br>Secondary, which is unsafe, but not Exigent while Court Ordered<br>Stipulation is in place.                            | PPL Company |
| 9 | 31 40263S26212 | Bolted;J-Hook        |  | N |                        | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 32 40264S26206 | Bolted;J-Hook        |  | Y | < 40 inches from power | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp, J Hook 34" from PPL Street Light<br>Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered<br>Stipulation is in place. | PPL Company |
| 9 | 33 40264S26199 | Bolted;Bolted;J-Hook |  | N |                        | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp (x2).  | PPL Company |
| 9 | 34 40251S26197 | Bolted;J-Hook        |  | N |                        | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 35 40241S26196 | Bolted;J-Hook        |  | N |                        | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.   | PPL Company |



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| 9 | 36 40230S26194 | Bolted;J-Hook | Y | < 40 inches from power | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp. J Hook 39" from PPL Street Light<br>Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 37 40219S26193 | Bolted;J-Hook | N |                        | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 38 40207S26183 | Bolted        | N |                        | Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 39 40204S26206 | Bolted;J-Hook | N |                        | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 40 40202S26218 | Bolted;J-Hook | Y | < 40 inches from power | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp - 29" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.          | PPL Company |
| 9 | 41 40201S26229 | Bolted;J-Hook | N |                        | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 42 40199S26240 | Bolted        | N |                        | Unauthorized 3 Bolt Clamp.  | PPL Company |

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| 9 | 43 40205S26191 | Bolted;J-Hook;J-Hook      | N | N                      | Unauthorized J Hook x2.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 44 40195S26189 | J-Hook;J-Hook             | Y | < 40 inches from power | Unauthorized J Hook - 13" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.             | PPL Company |
| 9 | 45 40171S26186 | J-Hook;J-Hook;splice case | Y | < 40 inches from power | Unauthorized J Hook - Splice Case 23" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 46 40162S26184 | J-Hook                    | Y | < 40 inches from power | Unauthorized J Hook - 15" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.             | PPL Company |
| 9 | 47 40266S26188 | Bolted;J-Hook             | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.   | PPL Company |

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| 9 | 48 40268S26176 | Bolted; J-Hook | Y | < 40 inches from power and mispan violation | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp - 19" from PPL Street Light Bottom of Bracket.<br>Midspan violation b/w 75/66, MAW cable 28" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 49 40275S26166 | Bolted         | Y | < 40 inches from power and mispan violation | Unauthorized 3 Bolt Clamp - 23" from PPL Secondary Drip Loop. Midspan violation b/w 68/76, MAW cable 28" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                       | PPL Company |



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| 9 | 52 40255S26138 | Bolted J-Hook; J-Hook | Y | < 40 inches from power and mispan violation | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp - 11" from PPL Street Light Bottom of Bracket.<br>Midspan violation b/w 61/39, MAW cable 21" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 53 40249S26137 | Bolted J-Hook; J-Hook | N |   | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 54 40250S26127 | J-Hook                | Y | < 40 inches from power                      | N | Unauthorized J Hook - 14" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 9 | 55 40252S26117 | J-Hook                | Y | < 40 inches from power                      | N | Unauthorized J Hook - 24" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |



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| 9 | 56 40253S26107 | J-Hook;splice case | Y | < 40 inches from power | N | Unauthorized J Hook - 29" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                  | PPL Company |
| 9 | 60 40238S26135 | Bolted;J-Hook      | N |                        | N | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 63 40229S26134 | Bolted;J-Hook      | Y | < 40 inches from power | N | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 36' from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 66 40220S26132 | J-Hook             | N |                        | N | Unauthorized J Hook   | PPL Company |
| 9 | 67 40221S26123 | J-Hook             | N |                        | N | Unauthorized J Hook   | PPL Company |
| 9 | 68 40223S26114 | J-Hook;splice case | N |                        | N | Unauthorized J Hook & Splice Case   | PPL Company |
| 9 | 69 40213S26138 | J-Hook             | N |                        | N | Unauthorized J Hook   | PPL Company |
| 9 | 70 40211S26149 | J-Hook             | N |                        | N | Unauthorized J Hook   | PPL Company |
| 9 | 71 40210S26162 | J-Hook             | N |                        | N | Unauthorized J Hook   | PPL Company |
| 9 | 72 40209S26167 | J-Hook;splice case | N |                        | N | Unauthorized J Hook & Splice Case   | PPL Company |

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| 9 | 73 40208S26173 | J-Hook        | N | N  | Unauthorized J Hook   | PPL Company |
|   |                |               |   |  | Unauthorized 3 Bolted Clamp.  |             |
|   |                |               |   |  | Unauthorized J Hook - 36" from PPL Secondary.   |             |
|   |                |               |   |  | Midspan violation b/w NT pole, MAW cable 26" from PPL Secondary, PPL Company  |             |
| 9 | 74 40207S26131 | Bolted;J-Hook | Y | < 40 inches from power and midspan violation | and b/w 01/30, MAW cable 24" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is | PPL Company |
|   |                |               |   |  | Unauthorized 3 Bolted Clamp.  |             |
|   |                |               |   |  | Unauthorized J Hook - 10" from PPL Street Light   |             |
|   |                |               |   |  | Bottom of Bracket.  |             |
|   |                |               |   |  | Midspan violation 07/31, MAW cable 24" from PPL Secondary   | PPL Company |
| 9 | 75 40201S26130 | Bolted;J-Hook | Y | < 40 inches from power and midspan violation | which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                                       | PPL Company |
|   |                |               |   |  | Unauthorized J Hook   |             |
| 9 | 77 40193S26120 | J-Hook        | N | N  | Unauthorized J Hook   | PPL Company |

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| 9 | 81 40172S26125  | Bolted;J-Hook      |  | Y | < 40 inches from power | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp. J Hook 9" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 82 40167S26125  | Bolted;J-Hook      |  | N |                        | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 88 40279S26141  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 89 40293S26143  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 90 40307S26145  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 91 40319S26147  | J-Hook;splice case |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 92 40330S26149  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 93 40341S26151  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 94 40348S26152  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 95 40354S26152  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 96 40364S26154  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 97 40367S26154  | J-Hook             |  | N |                        | Unauthorized J Hook   | PPL Company |
| 9 | 99 40329S26161  | Bolted             |  | N |                        | Unauthorized 3 Bolted Clamp   | PPL Company |
| 9 | 100 40327S26169 | Bolted             |  | N |                        | Unauthorized 3 Bolted Clamp   | PPL Company |
| 9 | 101 40325S26183 | Bolted             |  | N |                        | Unauthorized 3 Bolted Clamp   | PPL Company |

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| 9 | 102 40324S26195 | Bolted         | N | N                      | Unauthorized 3 Bolted Clamp   | PPL Company |
| 9 | 103 40324S26200 | Bolted         | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 36" from PPL Riser 4" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                      | PPL Company |
| 9 | 104 40321S26207 | Bolted; Bolted | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp (x2) - 18" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.             | PPL Company |
| 9 | 105 40318S26206 | Bolted         | N | N                      | Unauthorized 3 Bolted Clamp   | PPL Company |
| 9 | 106 40307S26205 | Bolted; J-Hook | N | N                      | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 107 40299S26204 | Bolted; J-Hook | Y | < 40 inches from power | Unauthorized J Hook. Unauthorized 3 Bolt Clamp - 37" from PPL Riser 6" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

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| 9 | 108 40287S26202 | Bolted/J-Hook | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 109 40280S26202 | Bolted/J-Hook | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 110 40334S26209 | Bolted        | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp 3" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 111 40339S26209 | Bolted        | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 21" from PPL Riser 4" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |



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| 9 | 112 40340S26210 | Bolted |  | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp 27" from PPL Street Light Bottom of Bracket. Midspan violation 52/12, MAW cable 17" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 113 40352S26212 | Bolted |  | Y | < 40 inches from power and midspan violation | N | Unauthorized 3 Bolt Clamp 17" from PPL Street Light Bottom of Bracket. Midspan violation 40/10, MAW cable 17" from PPL Secondary which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 114 40361S26213 | Bolted |  | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp 4" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |

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| 9 | 116 40364S26220 | J-Hook |  | Y | < 40 inches from power | N | Unauthorized J Hook 19" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.       | PPL Company |
| 9 | 117 40370S26202 | J-Hook |  | Y | < 40 inches from power | N | Unauthorized J Hook 39" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.       | PPL Company |
| 9 | 122 40321S26214 | Bolted |  | N |                        | N | Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 123 40319S26226 | Bolted |  | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp 16" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

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| 9 | 124 40317S26234 | Bolted |  |  | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp 21" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 125 40316S26242 | Bolted |  |  | N |                        | N | Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 126 40315S26250 | Bolted |  |  | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp 23" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 127 40314S26258 | Bolted |  |  | N |                        | N | Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 128 40313S26265 | Bolted |  |  | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp 23" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 129 40323S26267 | Bolted |  |  | N |                        | N | Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 130 40311S26273 | Bolted |  |  | N |                        | N | Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 131 40301S26264 | Bolted |  |  | N |                        | N | Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 132 40296S26264 | Bolted |  |  | N |                        | N | Unauthorized 3 Bolt Clamp.   | PPL Company |

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| 9 | 133 40287S26262 | Bolted |  | N | N                      | Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 134 40280S26261 | Bolted |  | N | N                      | Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 135 40272S26260 | Bolted |  | N | N                      | Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 136 40331S26139 | Bolted |  | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp 9" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 137 40332S26133 | Bolted |  | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 32" from PPL Riser 4" riser - secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  | PPL Company |
| 9 | 138 40334S26123 | Bolted |  | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp 2" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

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| 9 | 139 40336S26110 | Bolted        | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp 9" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        | PPL Company |
| 9 | 140 40336S26103 | Bolted        | Y | < 40 inches from power | N | Unauthorized 3 Bolt Clamp 8" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                        | PPL Company |
| 9 | 142 40326S26090 | Bolted;J-Hook | Y | < 40 inches from power | N | Unauthorized J Hook. Unauthorized 3 Bolt Clamp ~10" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 143 40321S26089 | Bolted;J-Hook | N |                        | N | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 146 40317S26059 | J-Hook        | N |                        | N | Unauthorized J Hook  | PPL Company |



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| 9 | 147 40328S26065 | J-Hook         |  |  | N | midspan violation                            | N | Unauthorized J Hook. Midspan violation b/w 39/65, MAW cable 7" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 9 | 148 40339S26065 | J-Hook         |  |  | Y | < 40 inches from power and midspan violation | N | Unauthorized J Hook - 25" from PPL Secondary and 2 " from Secondary Riser. Midspan violation b/w 28/65, MAW cable 7" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 149 40305S26086 | Bolted; J-Hook |  |  | Y | < 40 inches from power                       | N | Unauthorized J Hook. Unauthorized 3 Bolt Clamp -18" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.   | PPL Company |
| 9 | 150 40300S26086 | Bolted         |  |  | N |  | N | Unauthorized 3 Bolt Clamp.   | PPL Company |

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| 9 | 151 40285S26095 | Bolted        | N | N                      | Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 152 40283S26104 | Bolted;j-Hook | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 153 40282S26112 | Bolted;j-Hook | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 154 40281S26125 | Bolted;j-Hook | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 155 40279S26134 | Bolted;j-Hook | N | N                      | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 156 40286S26084 | Bolted        | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp 11" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                          | PPL Company |
| 9 | 157 40288S26071 | Bolted;j-Hook | Y | < 40 inches from power | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp -19" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |

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| 9 | 158 40290S26059 | Bolted,J-Hook |  |  | Y | < 40 inches from power | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp. J Hook 33" from PPL Street Light<br>Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |
| 9 | 159 40292S26045 | Bolted,J-Hook |  |  | N |                        | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 160 40293S26034 | Bolted,J-Hook |  |  | N |                        | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp.  | PPL Company |
| 9 | 161 40288S26025 | Bolted,J-Hook |  |  | Y | < 40 inches from power | N | Unauthorized J Hook.<br>Unauthorized 3 Bolt Clamp - 7" above PPL Street Light<br>Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.       | PPL Company |
| 9 | 162 40279S26024 | Bolted        |  |  | N |                        | N | Unauthorized 3 Bolt Clamp.  | PPL Company |

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| 9 | 163 40266S26021 | Bolted | Y | < 40 inches from power and midspan violation | N | Unauthorized J Hook - 11" from PPL Street Light Bottom of Bracket. Midspan violation b/w 57/20, MAW cable 26" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. |
| 9 | 164 40257S26020 | Bolted | N | midspan violation                            | N | Midspan violation b/w 66/21, MAW cable 26" from PPL Secondary, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |
| 9 | 165 40247S26018 | Bolted | Y | < 40 inches from power                       | N | Unauthorized 3 Bolt Clamp - 31" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.  |

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| 9 | 167 40230S26016 | Bolted        |  | Y | < 40 inches from power | Unauthorized 3 Bolt Clamp - 36" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place.                            | PPL Company |
| 9 | 168 40234S26033 | Bolted;j-Hook |  | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 169 40233S26046 | Bolted;j-Hook |  | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 170 40231S26056 | Bolted;j-Hook |  | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 171 40230S26065 | Bolted;j-Hook |  | N |                        | Unauthorized J Hook. Unauthorized 3 Bolt Clamp.   | PPL Company |
| 9 | 172 40229S26075 | Bolted;j-Hook |  | Y | < 40 inches from power | Unauthorized J Hook. Unauthorized 3 Bolt Clamp. J Hook 27" from PPL Street Light Bottom of Bracket, which is unsafe, but not Exigent while Court Ordered Stipulation is in place. | PPL Company |



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|---|-----------------|-----------------------|---|---------------------------|--|-------------|
| 9 | 174 40238S26076 | Bolted,J-Hook         | N | N                         | Unauthorized J<br>Hook.<br>Unauthorized 3<br>Bolt Clamp.   | PPL Company |
| 9 | 175 40247S26078 | Bolted,J-Hook         | Y | < 40 inches from<br>power | Unauthorized J<br>Hook.<br>Unauthorized 3<br>Bolt Clamp. J<br>Hook 21" from<br>PPL Street Light<br>Bottom of<br>Bracket, which<br>is unsafe, but<br>not Exigent<br>while Court<br>Ordered<br>Stipulation is in<br>place. | PPL Company |
| 9 | 177 40266S26081 | Bolted,J-Hook         | Y | < 40 inches from<br>power | Unauthorized J<br>Hook.<br>Unauthorized 3<br>Bolt Clamp. J<br>Hook 16" from<br>PPL Street Light<br>Bottom of<br>Bracket, which<br>is unsafe, but<br>not Exigent<br>while Court<br>Ordered<br>Stipulation is in<br>place. | PPL Company |
| 9 | 178 40277S26082 | Bolted                | N | N                         | Unauthorized 3<br>Bolt Clamp.  | PPL Company |
| 9 | 179 40178S26073 | J-Hook;splice<br>case | N | N                         | Unauthorized J<br>Hook   | PPL Company |
| 9 | 180 40179S26067 | J-Hook                | N | N                         | Unauthorized J<br>Hook   | PPL Company |
| 9 | 181 40310S26280 | Bolted                | N | N                         | Unauthorized 3<br>Bolt Clamp.  | PPL Company |

# **EXHIBIT 17**

## **Meeting 7 with PPL, City of Lancaster / Lancaster Community Safety Coalition & MAW**

7/20/2018

1200-1430

PPL Walbert Learning Center Breakout Room 2  
1639 Church Road  
Allentown, PA 18104-9342

Invited / **Attended:**

**Charlotte Katzenmoyer – City of Lancaster Director of Public Works, Glen Esenwein - Celerity, Deron Light – Celerity, Eron Lloyd – MAW, Favyan Asia – MAW, Don Vinciguerra - PPL, Ryan Yanek – PPL**

### **Scope of Discussion:**

The purpose of this meeting was to review the City of Lancaster Traffic Light System and the Lancaster Community Safety Coalition Camera System to ensure we avoid or minimize any potential disruption of service during the removal of MAW's Unauthorized attachments in Lancaster.

5/24/18

6/06/18

6/15/18

6/22/18

7/02/18

7/13/18

7/20/18

Open Actions Remaining:

### **Initiated 5/24 due by 6/6**

- MAW to provide Splicing Diagram. MAW Stated they can't provide in 6/22 meeting. Signal paths to be provided instead by COB 7/3. Signal paths provided on 7/6 are not specific enough per PPL response 7/9. MAW was not present to discuss at 7/13 or 7/20 meeting.

### **Initiated 6/6 due by 6/15**

- MAW to work with Celerity on Behalf of the City and Safety Coalition to provide PPL with removal locations which do not serve Traffic Signals or Cameras. MAW stated they will not provide a removal plan but will provide signal paths in the 6/22 meeting to PPL by COB 7/3. See above for status.
- City to review existing LCSC attachments and propose a method of removal of Unauthorized Attachments including filing a re-build permit for their facilities. – Charlotte to provide update by COB 6/29 and plan by COB 7/6. Provided 7/9. Timeline far too long. Further Discussion 7/13. New plan submitted for City and discussed on 7/20 which is closer to meeting PPL expectations. Updated plan for Safety Coalition due 7/27.

**Initiated 6/15 due by 6/18**

- MAW to perform field confirmations of the areas send in Draft form to PPL on 6/15, to ensure they knew which way the cameras were fed from, so this could be accounted for in the removal scope. This is being addressed partially by topography plans to be provided by COB 7/3. See note above under 5/24 for status.

**Initiated 6/15 due by 6/22**

- MAW to provide a removal plan with similar format to PPL's document. This Overall Removal Plan Sequencing all Unauthorized attachments for removal, with consideration for the Traffic Signals and Cameras which has the City and Enterprise customers at end of the order. MAW stated they will not provide in 6/22 meeting, but would provide signal paths by COB 7/3. MAW also stated it would provide the paths to the City Buildings for reference. See note above under 5/24 for status.

MAW was unable to attend the 7/13 meeting due to an outage on their system in Berks County per email from Eron Lloyd sent the night before.

MAW did not attend 7/20 meeting. As conveyed by the City, MAW claims it did not receive the meeting invitation. PPL and the City confirmed the invitation was sent to the same email addresses to which all other correspondence has been successfully transmitted.

There are deliverables which we have been discussing since our first meetings in May and June:

- 1) Signal paths to the Cameras, Traffic Controllers and City Buildings (after we found out they were impacted) which will allow PPL and Celerity on behalf of the City to complete a removal plan which considers these pieces of equipment.
- 2) A Removal plan which PPL would review and consider that sequenced these removals that did not impact the City and LCSC facilities in order and could be reviewed holistically with a sequence document for PPL to act on MAW's applications.

PPL again reaffirmed that we have not received either of these things, which is impeding our ability to develop removal scope documents, and is delaying a constructive resolution to the April 13<sup>th</sup> Court Order.

PPL reviewed the communications from the past week:

7/16 - MAW email disputing Escrow Draw request 1

7/16 - PPL Removal List #2 – Removal to begin 8/1

7/18 – PPL email to MAW legal counsel providing additional context about past invoices, and for MAW to reconsider disputing.

7/18 - PPL Removal List #3 – Removal on 8/3

7/19 - PPL letter responding to 7/11 MAW letter, rejecting plan which was based on inaccurate information and that 90 days in order has passed

PPL has clearly laid out a path forward, and MAW is delaying progress by disputing escrow and not submitting their applications in addition to not providing information.

Signal Path Document sent by MAW Friday 7/6 does not clearly show feeds to cameras and traffic controls or city buildings. It shows locations of fiber, but not pathways.

These Paths are critical to our understanding of how MAW's network operates.

MAW's unwillingness or inability to provide clear information on how optical traffic traverses the network is delaying progress.

Celerity on behalf of the City and PPL agree that document provided is incomplete because they do not show how each of the devices is connected back to the head end of the system and does not fulfill information request. It was also noted that the LCSC building was absent from the document.

This type of information should not be difficult to retrieve and, the lack of progress in providing this information is more than frustrating, but signals an active attempt by MAW to avoid progress in removal of the unauthorized attachments. That is short-sighted as removal of the unauthorized attachments is a precursor to installation of a proper and authorized set of attachments pursuant to any approved applications and the "make ready" process.

As of 7/20, MAW has not responded to clarify the existing document, or provided a new document.

MAW did provide access for the City to its Database, but not Celerity. 7/20 Status - Celerity has access to data but not database and can review in Q GIS as of 7/19. Celerity will provide a progress report on 7/27.

PPL received a letter from MAW 7/11 which states MAW has requested the City turn over its remaining attachments to MAW. The City and LCSC stated they are not going to transfer any more attachments to MAW. PPL sent letter 7/19 to MAW responding that it rejects 7/11 plan which cannot move forward because it is based on an inaccurate assumption.

PPL again reviewed that 7/13 was the end of the 90 day window in the order. There has been insufficient collaborative progress through no fault of PPL, in determining which of MAW's unauthorized attachments are necessary for the operation of the City Traffic Lights and LCSC Cameras. As of 7/16, PPL may take unilateral action to remove all of MAW's unauthorized attachments at MAW's cost. PPL remains willing to consider the City and LCSC facilities in the removal process, but the lack of cooperation from MAW is putting those facilities at risk. The City and LCSC acknowledged the statement and intended to communicate this to MAW. The PPL letter sent to MAW 7/19 documenting the lack of progress due to their lack of cooperation including this information.

PPL does not intend to go out of its way to disrupt the traffic signals or safety cameras. However, without the requested information from MAW it is difficult to design a removal plan that does not impact traffic signals or safety cameras.



MAW's Response / Plan was not presented because they were not present at the meeting on 7/20. PPL submitted the second batch of removals 7/16 giving MAW 15 days to notify their affected customers. Removals will begin on 8/1.

PPL reviewed removal List #2 with the City and Celerity, and it did not appear to impact any Cameras or Traffic controllers.

PPL found an Unauthorized attachment to Pole 40534S25879 on 7/18 while continuing to review MAW's Unauthorized Attachments and developing a Removal plan. MAW slacked across Howard Ave near S. Duke St and attached Cable, including a Splice Case and Coils to Pole 34/79 from the Midspan between 29/66 and 42/80. This pole is not designed to handle this additional un-guyed load. PPL requested immediate removal, which has not been acknowledged.

PPL reviewed removal List #3 with the City and Celerity which is for 34/79 described above. After extensive review between PPL and Celerity, both parties think that up to two cameras may be impacted by these removals, but no one can be certain without the signal path information or a splicing diagram. The City and Celerity had discussion about field checking the splice cases to try and determine the impact, but no formal action was noted.

The City did ask Celerity to review this location (splice case 249) to determine if there was any way to temporarily fix this situation so as not to lose the cameras and network connectivity. Celerity planned to send a representative to the field the week of 7/23 to review. Celerity intends to look for a temporary fix for this situation to maintain the camera feed. The City and Celerity Acknowledged that this would have to be submitted to PPL for review, and that there was no guarantee it could be granted.

Pending no responses from MAW, the unauthorized attachment will be removed 8/3 after they have the opportunity to fulfill their 15 day customer notice.

In the 7/13 meeting The City revisited the topic of Unauthorized Attachments in a 2009 survey. Charlotte will provide documentation showing the history of traffic control paths, which PPL will review, as previously offered. This may address some of the Unauthorized Attachments for the City directly related to the Traffic controllers. The City did not make any progress on this yet as of 7/20. No information was provided but they will provide a timeframe for submission of this information by or at the 7/27 meeting.

PPL asked if the City or LCSC were familiar with the company Ironton Telecommunications Company (ITC) mentioned in MAW's 7/11 letter. Neither the City nor LCSC had any information on 7/13 nor 7/20.

The City sent a plan for Cameras and Traffic controller migration. They are planning for a very long process, 66 weeks until the old camera system is converted to the new camera system and 86 weeks for the traffic controllers. PPL stated that timeline was too long, and should rework their plan to a maximum of 180 days and re-submit. The City provided an update on the traffic controllers at the 7/20 meeting and LCSC will provide an update by 7/27. Charlotte provided a 38 week plan for PPL's review as promised on 7/20/18. This plan utilizes Contractors to shorten the deployment timeline. The City said it was still looking into other initiatives to shorten up the timeline. PPL acknowledged that this is still longer than the targeted time frame but is moving in the right direction. Further discussion will be held at the 7/27 meeting.

PPL reviewed that Escrow Draw request #1 submitted by PPL on 7/9, due 7/16. MAW must replenish funds promptly. MAW disputed these invoices on 7/16 which are for Engineering work that PPL's Contractors performed at MAW's request in its first four applications in 2016 (202916, 203637, 203687, & 203696).

Paragraph 8 of the Court Order is clear that the escrow funds are to be used to reimburse PPL's costs to enforce the Order, OR enforce the terms of the 2003 Attachment Agreement. MAW remains obligated under the attachment agreement to reimburse PPL for the engineering services MAW requested to be performed as part of the attachment application process.

These charges only represent the Engineering work performed, not Construction which was not performed totaling \$56,624.

PPL's policy is not to consider any additional attachment applications until past due make ready invoices are paid. If MAW wants PPL to consider its new attachment applications it must first satisfy its past due invoices from 2016. Otherwise MAW's new applications to remediate the unauthorized attachments will not be considered by PPL.

In the 7/13 meeting, PPL acknowledged receipt of MAW's Sequence Document. MAW must submit Applications in Portal and pass Administrative review, and then PPL will take action to send Survey and Engineering Invoices. Upon receipt of payment, work will commence consistent with PPL's existing MR process.

As of the beginning of the meeting 12:00 on 7/20 MAW had not yet submitted any of its applications. Additionally PPL will not take action on them until MAW rescinds its dispute of Escrow draw request #1.

Reminder, MAW must ensure all applications are submitted as typical bolted attachments, not relocations.

Next Meeting is at City of Lancaster 7/27 0830-1100 in the City Engineering Room.

Charlotte stated that One Single Mode Camera is not lit up yet, and she will provide location as soon as possible but no later than 7/27.

# **EXHIBIT 18**

## **1.0 PURPOSE/SCOPE**

- 1.1** PPL Electric Utilities follows specification 6-01-140 in regards to bolted cable attachments, but has no clear description defining service drops which do not fall under 6-01-140. This policy shall be used to determine the validity of any service drop applications.

## **2.0 RESPONSIBILITY**

- 2.1** ATBS shall be responsible to execute this policy when dealing with customer requests for service drops. The Supervisor - Pole Attachments is responsible to review and update this policy.

## **3.0 APPLICABILITY**

- 3.1** This policy applies to all applications for service drops submitted after the date of this document.
- 3.2** This policy does not replace existing attachment contracts or agreements but shall be applied in addition to those documents in place.

## **4.0 TERMS AND DEFINITIONS**

- 4.1** ATBS – Attachments and Telecom Business Services department
- 4.2** Bolted Attachment – A standard attachment on poles owned by PPL EU subject to all specifications and NESC guidelines current at the time of application.
- 4.3** Service Drip – Any low tension attachment traversing a short distance to serve a customer not governed under specifications for bolted attachments, but subject to all NESC guidelines.

## **5.0 MAIN BODY**

- 5.1** Service drops may be used in lieu of a bolted attachment after review of the application by ATBS personnel when meeting the following criteria. The drop shall be limited to no more than 500 feet or 4 poles in series, whichever is least. The intent of the attachments must be to serve a customer or enter a building or structure. The drop shall not be used as a pathway for data between networks or equipment.
- 5.2** Service Drops shall be installed above the lowest communication attachment. The drop shall adhere to all applicable NESC guidelines. Good construction practices should be used during the installation and maintenance of service drops.
- 5.3** If at any time after the installation of the service drop PPL EU determines that the drop does not meet our expectation of a service drop, the attaching company or customer may be asked to submit a bolted application. The attaching company will be given 60 days to complete a new application for their attachment at which time their application will follow the process for Attachment Applications, and may be subject to any costs associated with their attachment request. Should the attaching company refuse to submit a new application they will be given 60 days to remove



## **ATBS Policy Governing the Use of Service Drops as a Method of Attachment**

xxxx-xxx-PL  
Custom ID:  
Revision: 00  
Effective Date: mm/dd/yyyy  
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their service drop or be subject to removal by PPL and responsible for the costs associated with that removal.

### **6.0 REFERENCES**

- 6.1 Utility Reference Spec 6-01-140
- 6.2 Current National Electric Safety Code (C2-2007 at time of writing)

### **8.0 COMPLIANCE AND EXCEPTIONS**

- 8.1 Attaching companies are expected to fully comply with this Policy.

### **9.0 RECORD RETENTION**

- 9.1 Record retention shall be consistent with the PPL Corporation Records Management Project Retention Schedule.
- 9.2 This document shall be reviewed every 5 years by the Manager - ATBS in Electric Utilities.
- 9.3 The review shall be facilitated by the Records Management Coordinator (RMC).





## ATBS Policy Governing the Use of Service Drops as a Method of Attachment

xxxx-xxx-PL  
Custom ID:  
Revision: 00  
Effective Date: mm/dd/yyyy  
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*Signature page should be by itself at the end of document.*

### 10.0 RECORD OF REVISIONS (Required)

| Rev                | 00 | Date                             | 09/05/11 | Effective | mm/dd/yyyy |
|--------------------|----|----------------------------------|----------|-----------|------------|
| Prepared by:       |    | Chris Bash                       |          |           |            |
| Reviewed by:       |    | Denise Scheib                    |          |           |            |
| Approved by:       |    |                                  |          |           |            |
| Revision Comments: |    | (Revision Comments are required) |          |           |            |

# **EXHIBIT 19**

## **Meeting 2 with PPL, City of Lancaster / Lancaster Community Safety Coalition & MAW**

6/6/2018

10:00-12:00

PPL Walbert Learning Center Breakout Room 3  
1639 Church Road  
Allentown, PA 18104-9342

Invited / **Attended:**

**Charlotte Katzenmoyer – City of Lancaster Director of Public Works, Deron Leight - Celerity, Glen Esenwein - Celerity, Mindy Wiczowski – MAW, Eron Lloyd – MAW, Brian Kelly – MAW, Don Vinciguerra - PPL, Aaron Dom - PPL, Ryan Yanek – PPL**

### **Scope of Discussion:**

The purpose of this meeting was to review the City of Lancaster Traffic Light System and the Lancaster Community Safety Coalition Camera System to ensure we avoid or minimize any potential disruption of service during the removal of MAW's Unauthorized attachments in Lancaster.

### **Re-cap of 5/24 discussion:**

PPL requested and the City agreed to provide by the next meeting 6/6/18 the following documents:

- 1) As-Built Fiber Map showing the current configuration of MAW's fiber system – KML File Provided, although the information could have been clearer.
- 2) Network Diagram showing the current configuration of MAW's fiber system – Topology from RSS out – City WAN and Core - Provided, although the information could have been clearer.
- 3) Splicing Diagram showing the current configuration of MAW's fiber system – Not Provided
- 4) Confirmation of the type of network MAW has installed. – GPON System 1 x 32 cascading
- 5) Part number or numbers for the Fiber MAW installed on their network – 12 count and Drop were provided in Discovery, however 144 and 96 were not.

There are Four types of Fiber in the MAW / LAN City network:  
144, 96, 12 & Drop

### **Locations of City Buildings on Network**

- 1) City Hall (120 North Duke Street)
- 2) Franklin Street Ops Center (515 North Franklin Street) (Streets, Traffic, Fleet etc.)
- 3) Treasury (100 West Chestnut Street) all have a HP Switch to Meraki firewall appliance which goes through MAW fiber to County IT CISCO switch.
- 4) County offices are located at 150 North Queen Street. (Contract with County for IT Services)(Police Connected here, DA, Drug Task Force)

- 5) The Police Administration building also located at 100 West Chestnut Street with Treasury has dark fiber that is waiting for redundant fiber to ensure continuous operations.

Conestoga Water Treatment Plant (150 Pitney Road) has a site to site VPN through Comcast which hits MAW's fiber that takes them to County IT. The plan was to connect this plant to MAW fiber and replace the Comcast connection. But that plan was stalled with the court order.

MAW uses Q GIS database, and translated that information to Google Earth.

Technical Questions discussed @ meeting:

- 1) What Date is Construction to be assumed completed for As-Built? - It is a Snapshot as of the date it was sent to us.
- 2) Is SC = Splice Case? - Yes
- 3) Is Closure Inventory. Closure-Status planned or was part of it built? In File "under construction" was stated that it was not completed.
- 4) What is POEM? Penn Square Hand Hole
- 5) What is LAMP? Hand Hole Location
- 6) NID – Network Interface Device – Confirmed this is a Splice case with Optical Splitter inside – Picture and Cut sheet requested by PPL. MAW confirmed they would provide.
- 7) Fold back – Maintenance Coil
- 8) Found both Switching Sites Farnum Park and Linear Park as well as Meet Points 1 & 2. Are there any others? No, MAW confirmed those are the only locations.
- 9) Is there any ability to import MAW Geo-Package Files so the City can convert them in OSP Insight? – Unknown, City to Respond.

Q GIS is open source software MAW is using for their mapping. PPL to research to see if this could be requested from IT.

We reviewed the 5/31 – Request for Emergency Restoration / Troubleshooting work by MAW

In an effort to troubleshoot an emergency outage on a connection between LGH Main on Duke street, Lancaster, and Kinber's network connection in Parkesburg, MAW requested to gain access to their strand-mounted facilities to test, identify, and repair a break in the link.

MAW asked for expedited permission to access each of the following four splice cases to verify splice paths and repair losses on the link. They were only granted access to one location on King and Franklin span between poles 40840S26063 and 40851S26065 under specific conditions and access was denied to the other three. MAW confirmed there was no outage to KINBER, only LGH was impacted.

PPL stated it was prepared to begin removal of unauthorized attachments and will provide notice consistent with the Order in the near future.

Per Brian and Eron of MAW, all cable attachments have been submitted into the Portal where cable is attached, but strand was still in process of being submitted.

City Request - Want to replace existing multimode with single mode on existing cameras which can be converted. The City took the action to review existing cameras, determine if permitted and authorized Safety Coalition Attachment, and if so, propose method including filing re-build permit for their facilities including removal of Unauthorized Attachments.

MAW needs to work with Celerity to provide locations which do not serve Traffic Signals, Safety Coalition Cameras, and City Buildings. MAW, the City and the safety coalition are going to provide to us with these locations so they can be considered in the removal plan.

Next Meeting set for 6/15.

MAW, City of Lancaster and Safety Coalition requested lists of all Authorized attachments for each entity by COB 6/8, which was met by PPL.

### **Meeting 3 with PPL, City of Lancaster / Lancaster Community Safety Coalition & MAW**

6/15/2018  
0900-1600

Engineering Conference Room  
Lancaster City Hall  
120 N Duke St, Lancaster, PA 17602

Invited / **Attended:**

**Charlotte Katzenmoyer – City of Lancaster Director of Public Works, Glen Esenwein - Celerity, Eron Lloyd – MAW, Favyan Asia – MAW, Don Vinciguerra - PPL, Ryan Yanek – PPL**

MAW, The City and LCSC started off with an overview of the Traffic Signals and Cameras.

1 traffic controller is Single mode. All others are multimode. Franklin and New Holland is Master Controller which coordinates back to Franklin St temp operations center. This links up to PennDOT fiber which runs through Manheim and Lancaster corridor.

8 Cameras on Single Mode out of 138 + 8 = 146 = ~5%. 95% are Multimode.

Only 82 cameras are on record under Attacher Code 3316

Only 3 cameras are on record under Attacher Code 358

~ ½ of the cameras are not on record and there were a significant number of unpermitted Traffic Controllers.



# **EXHIBIT 20**

7/2/18  
11:00-12:35

N3-326  
2 N 9<sup>th</sup> St  
Allentown, PA 18101

Invited / **Attended:**

**Charlotte Katzenmoyer – City of Lancaster Director of Public Works, Deron Leight - Celerity, Glen Esenwein - Celerity, Don Vinciguerra - PPL, Ryan Yanek-PPL, Mindy Wiczowski – MAW, Favyan Asia – MAW, Eron Lloyd – MAW**

**Scope of Discussion:**

The purpose of this meeting was to review the City of Lancaster Traffic Light System and the Lancaster Community Safety Coalition Camera System to ensure we avoid or minimize any potential disruption of service during the removal of MAW's Unauthorized attachments in Lancaster.

5/24/18  
6/06/18  
6/15/18  
6/22/18  
7/02/18

Open Actions Remaining:

**Initiated 5/24 due by 6/6**

- MAW to provide Part Numbers for their 144 and 96 count Fiber. MAW provided 7/2.
- MAW to provide Splicing Diagram. MAW Stated they can't provide in 6/22 meeting. Signal paths to be provided instead by COB 7/3.

**Initiated 6/6 due by 6/15**

- MAW to work with Celerity on Behalf of the City and Safety Coalition to provide PPL with removal locations which do not serve Traffic Signals or Cameras. MAW stated they will not provide a removal plan but will provide signal paths in the 6/22 meeting to PPL by COB 7/3.
- City to review existing LCSC attachments and propose a method of removal of Unauthorized Attachments including filing a re-build permit for their facilities. – Charlotte to provide update by COB 6/29 and plan by COB 7/6.

**Initiated 6/15 due by 6/18**

- MAW to perform field confirmations of the areas send in Draft form to PPL on 6/15, to ensure they knew which way the cameras were fed from, so this could be accounted for in the removal scope. This is being addressed partially by topography plans to be provided by COB 7/3.

#### **Initiated 6/15 due by 6/22**

- MAW to provide a removal plan with similar format to PPL's document. This Overall Removal Plan Sequencing all Unauthorized attachments for removal, with consideration for the Traffic Signals and Cameras which has the City and Enterprise customers at end of the order. MAW stated they will not provide in 6/22 meeting, but would provide signal paths by COB 7/3. MAW also stated it would provide the paths to the City Buildings for reference.

PPL asked when we will be receiving the signal paths for the cameras, traffic signals and City Buildings. MAW responded they were still verifying splice enclosure locations last week, and we would receive by COB 7/3.

MAW requested a discussion about Sections, 5,7 and 13 of the April 13<sup>th</sup> Order in addition to Section 9 where there has been a large amount of discussion.

Section 5 – MAW's obligation to enter all Unauthorized Attachments into the Portal

Section 7 – MAW's obligation to follow the Application Process by entering any future work into the Portal.

Section 13 - MAW to ensure all attachments are timely and recorded.

Section 9 – Consideration of the LCSC Cameras and City Traffic Controllers during Removals

PPL stated that following the order has always been a holistic approach, but MAW has not been cooperating by providing PPL, the City of Safety Coalition with the information they have on their network. They have further delayed progress by stating they would provide information, but not following through.

MAW's actions have forced PPL to create a removal plan with the information which is available.

The removal plan and re-application time line have not been reviewed yet because MAW stated they would provide them in the June 15<sup>th</sup> meeting, but came to the June 22<sup>nd</sup> meeting and stated they would not provide a removal plan.

PPL again asked MAW to provide an order of applications, so PPL can work on their priorities. MAW stated they would provide a timeline for when the documents would be provided one business day after PPL confirms which applications can be re-worked vs re-entered.

MAW stated that all Fiber is entered in the Portal, however some Strand is still not entered.

The City and MAW had an exchange about the availability of the data. City was requesting information from MAW for Celerity, and Charlotte noted that Celerity not having the information is prohibiting them from being effective in assessing the network. MAW said they would clone their Database for the City

and Celerity to review including VPN access while looking at a way to get them access to the production database. MAW stated they would provide this to the City and Celerity by 7/6.

PPL reviewed all the steps in the Make Ready Process again for MAW.

PPL reviewed the definition of a Service Drop and how the review process works when service drops are applied for from Authorized Permitted Attachments.

PPL again confirmed that unauthorized service drops from unauthorized attachments need to be removed consistent with the Order, and cannot be fixed in place.

PPL reviewed the process for Re-build Applications, and again confirmed that only Authorized Permitted Attachments can be re-built.

PPL again reviewed that Non-Cable owners may work on the Facilities of other entities, provided that the Owner of the permitted attachment(s) provides written authorization to PPL that the Third party is working on their behalf.

MAW asked PPL which applications can be re-worked as opposed to rejected and having to start over. PPL took an action to review the mechanism to facilitate this in the Portal. After the meeting, PPL verified that applications can be set back to "Incomplete" status allowing applicants to make adjustments to their applications without having to start over. This was communicated by email 7/3.

MAW agreed to respond within one business day after this information was provided with the timeline for when they would produce their removal plan.

MAW stated they would provide their prioritization document within one business day after receiving clarification on how applications can be re-worked instead of rejected and re-entered.

PPL stated that while action had not been taken in the Portal on MAW's applications, it did review them. PPL did not take action on the applications, because MAW's continually changing position on what documentation it would provide was confusing and PPL did not want to add an additional variable to the situation.

MAW acknowledged that they weren't going to be fixing Unauthorized Attachments in place, and they are subject to PPL's Make Ready Process.

MAW inquired about the process for areas where the "J and Raise" occurred. The process for addressing the areas where an Authorized Attachment and an Unauthorized attachment exist in the same pole is detailed in PPL's response to MAW from 6/21. One cable can remain in the permitted location, and the other Unauthorized Attachment will be removed consistent with the Order.

MAW determined that it needs to focus on applying for its unauthorized backbone attachments in order to achieve a permitted network, from which service drops can be made.

PPL again confirmed that PPL's records are the system of record. If MAW, the City or LCSC have any documentation that is not currently reflected in the system of record, which PPL provided 6/8, they should provide it to PPL for review.

# **EXHIBIT 21**



## Magee, Thomas

---

**From:** Frank Wiczowski <Frank@MAWcom.com>  
**Sent:** Monday, October 5, 2015 11:52 PM  
**To:** 'Wes Farmer'; 'Patricia A. Brogan'; ckatzenm@cityoflancasterpa.com  
**Cc:** 'Dave Greiner'; 'Jessica Falk'; joe@mawcom.com  
**Subject:** RE: Lemon Street Camera

**Importance:** High

Hi Wes,

Since your timeframe is now, it makes sense for you to proceed ahead. Please notify us via e-mail when you will be working on the network and which poles you will be working on with at least 24 hours' notice please; longer if possible.

We have now completely J and raised the existing multi-mode network. Any work on any splice cases or any pole work whatsoever must now include MAW in the prior notification process of the work being performed, since MAW is now responsible to PPL, for these attachments.

Please be advised that in the near future, we will be notifying PPL of our completed J and Raise process. I'm not sure what their response will be when then learn we are attached to over 1,000 poles instead of the 475 the LCSC had reported. We'll do our best to mitigate the risk of any recompense PPL may want from the LCSC. For now, please leave this sensitive issue to us.

We would not want to exacerbate the situation with PPL in any way . Therefore, I'm assuming you have contacted PPL for another attachment .. if you need one ... Are you adding an attachment to any PPL or City owned poles for this camera ?

Regards,  
FTW->610.781.6279

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**From:** Wes Farmer [mailto:Wes.Farmer@LancasterCSC.org]  
**Sent:** Saturday, September 26, 2015 10:49 AM  
**To:** Patricia A. Brogan (pbrogan@cityoflancasterpa.com); Frank Wiczowski  
**Cc:** Dave Greiner; Jessica Falk  
**Subject:** RE: Lemon Street Camera

Pat / Frank,

We're ready to execute on this with App-Techs. This will be an additional fixed camera to go on a city pole. At this point, I'm inclined to ship video via our fiber optic cable so that we don't interfere with the city's project.

Any concerns?

Wes

**From:** Lorelli, Mike [mailto:mlorelli@high.net]  
**Sent:** Wednesday, September 23, 2015 11:55  
**To:** Wes Farmer <Wes.Farmer@LancasterCSC.org>  
**Cc:** Dave Greiner <Dave.Greiner@LancasterCSC.org>; Jessica Falk <Jessica.Falk@LancasterCSC.org>; Patricia A. Brogan

([pbrogan@cityoflanasterpa.com](mailto:pbrogan@cityoflanasterpa.com)) <[pbrogan@cityoflanasterpa.com](mailto:pbrogan@cityoflanasterpa.com)>; Frank Wiczowski <[Frank@mawcom.com](mailto:Frank@mawcom.com)>

**Subject:** Re: Lemon Street Camera

Wes,

Once your team has reviewed it and are comfortable with the scope, we are good to proceed. The cost is consistent with what we spoke about.

Thank you,  
Mike

On Wed, Sep 23, 2015 at 11:51 AM, Wes Farmer <[Wes.Farmer@lanastercsc.org](mailto:Wes.Farmer@lanastercsc.org)> wrote:

Mike,

Attached is our vendor's proposal and costs for the installation of a fixed camera at Lemon and Queen positioned to view the High family monument. I am having our staff review this internally to make certain it is feasible but wanted to get this to you quickly to comply with my commitments on time lines.

Additionally, I've copied Pat Brogan and Frank Wiczowski. As you know, Pat is the Mayor's chief-of-staff. Frank is the city's broadband contractor. Both need to be kept informed as the pole we will use is the city's and we also don't want to interfere with their ongoing project.

There will most likely be additional costs as there are on any project, but I'm relatively confident these numbers are reasonable. Not included, of course, are ongoing maintenance and monitoring costs which we should address moving forward.

Thanks for your patience!

Wes

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**From:** Jenny Romanosky

**Subject:** RE: FW: Lemon Street Camera

Hi Wes

Attached is the proposal for the new camera.Â Please review and let me know if you have any questions.Â If youâ€™d like to proceed, you can sign and return the project approval page.Â Thanks!

**Jenny Romanosky**

**App-Techs**

**505 Willow Lane**

**Lancaster, PA 17601**

**[717-735-0848 x190](tel:717-735-0848)**

**[www.app-techs.com](http://www.app-techs.com)**

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**Michael J. Lorelli**

**Senior Vice President Commercial Asset Management | High Associates Ltd.**

1853 William Penn Way | Lancaster, PA 17601


717.293.4410 | Fax: 717.293.4488

[MLorelli@high.net](mailto:MLorelli@high.net) | [www.high.net](http://www.high.net)

SEARCH AVAILABLE PROPERTIES AT:

[WWW.HIGHASSOCIATES.COM/PROPERTYSEARCH](http://WWW.HIGHASSOCIATES.COM/PROPERTYSEARCH)

# **EXHIBIT 22**

|               |                                   |   |
|---------------|-----------------------------------|---|
| Customer Name | MAW Communications, Inc.          |  |
| Customer Job  | Lancaster Aerial New Build Area 1 |   |
| PPL App #     | 202916                            |   |
| PPL WR #      | 15033852                          |   |
| PPL WO#       | 58084287                          |   |
| PPL Region    | Lancaster                         |   |
| PPL Area      | Lancaster                         |   |

**Summary of Make Ready Work Required**

| Item No. | PPL Grid Number             | PPL Make Ready Work  | Foreign Utility Work  | Pole Analysis  |
|----------|-----------------------------|--|---|--|
| 1        | 40353S25865                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 2        | 40346S25858                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 3        | 40337S25849                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 4        | 40329S25840                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 5        | 40324S25835                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-0"   | PASS   |
| 6        | 40317S25827                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 7        | 40315S25825                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 8        | 40303S25812<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 9        | 40298S25806                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 10       | 40287S25795                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 11       | 40278S25786                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 12       | 40272S25780                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 13       | 40262S25766<br>Verizon Pole | NO PPL WORK REQUIRED   | FAILS POLE LOADING ANALYSIS<br>VERIZON TO INSTALL SPAN GUY  | PASS   |
| 14       | 40252S25755<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 15       | 40240S25742<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 16       | 40233S25733<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 17       | 40225S25725<br>Verizon Pole | RE-STENCIL POLE AND INSTALL NON-CONDUCTIVE MOLDING<br>ON STREETLIGHT FEED PER SPEC 6-10-16-A | COMCAST TO LOWER CABLE BY 0'-6"   | PASS   |
| 18       | 40218S25717<br>Verizon Pole | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 23'-0"  | PASS   |
| 19       | 40208S25707<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 20       | 40225S25711                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 21       | 40207S25725                 | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 22'-3"  | PASS   |
| 22       | 40195S25734                 | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 22'-6"  | PASS   |
| 23       | 40188S25739                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 24       | 40183S25744                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-11"  | PASS   |
| 25       | 40172S25752                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 26       | 40184S25747                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 27       | 40177S25738                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-4"   | PASS   |
| 28       | 40167S25727                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 29       | 40160S25719                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 30       | 40152S25711                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 31       | 40144S25703                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 32       | 40137S25694                 | RAISE STREETLIGHT BY 3'-2"   | COMCAST TO LOWER CABLE BY 2'-10"<br>LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 23'-9"                                    | PASS   |
| 33       | 40135S25689<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 34       | 40145S25688                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 35       | 40130S25701                 | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 23'-0"  | PASS   |
| 36       | 40117S25710                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 3'-0"<br>LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 20'-8"                                     | PASS W/ DBL CROSS ARM + PPG<br>cannot be modeled w/dbl alley arm & PPG |
| 37       | 40110S25715                 | RE-DRESS POWER DRIP LOOP TO 26'-0"   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 21'-1"  | PASS   |
| 38       | 40100S25723                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER 1ST CABLE BY 1'-4"<br>COMCAST TO LOWER 2ND CABLE BY 1'-2"<br>COMCAST TO LOWER 3RD CABLE BY 0'-10"                        | PASS   |
| 39       | 40090S25731                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 40       | 40106S25730                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 41       | 40090S25713                 | NO PPL WORK REQUIRED   | MAW TO INSTALL CABLE WITH ANCHOR GUY<br>LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 23'-0"                                | PASS   |
| 42       | 40082S25703                 | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 21'-4"  | PASS   |
| 43       | 40074S25692                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED   | PASS   |
| 44       | 40065S25681                 | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM<br>CABLE AT 21'-11"<br>COMCAST TO LOWER CABLE BY 0'-8"<br>VERIZON TO LOWER CABLE BY 0'-8" | PASS   |



|    |                             |  |  |   |
|----|-----------------------------|--|--|---|
| 45 | 40056S25670                 | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM CABLE AT 22'-2"<br>COMCAST TO LOWER CABLE BY 2'-1"   | PASS                                    |
| 46 | 40052S25664                 | INSTALL NON-CONDUCTIVE MOLDING ON STREETLIGHT FEED PER SPEC 6-10-16-A  | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM CABLE AT 19'-2"<br>COMCAST TO LOWER CABLE BY 1'-0"   | PASS                                    |
| 47 | 40045S25656                 | NO PPL WORK REQUIRED   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM CABLE AT 23'-0"  | PASS                                    |
| 48 | 40036S25644                 | RAISE STREETLIGHT BY 1'-0"   | LANCASTER CITY TO REMOVE UNUSED ABANDONED ALARM CABLE AT 24'-5"  | PASS                                    |
| 49 | 40030S25635                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 50 | 40022S25625                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-0"  | PASS                                    |
| 51 | 40010S25609                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER 1ST CABLE BY 1'-7"<br>COMCAST TO LOWER 2ND CABLE BY 1'-8"<br>VERIZON TO LOWER CABLE BY 1'-4"  | PASS                                    |
| 52 | 40003S25601                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-0"  | PASS                                    |
| 53 | 39998S25595                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE W/SPAN GUY BY 1'-11"<br>VERIZON TO LOWER CABLE W/ SPAN GUY BY 1'-4"   | PASS                                    |
| 54 | 39993S25587                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 55 | 39991S25601                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER SPAN & ANCHOR GUY BY 2'-1"<br>COMCAST TO REMOVE GUY STRAND FROM PPL ANCHOR AND INSTALL NEW ANCHOR<br>VERIZON TO LOWER SPAN & ANCHOR GUY BY 1'-0"<br>VERIZON TO REMOVE GUY STRAND FROM PPL ANCHOR AND INSTALL NEW ANCHOR | PASS                                    |
| 56 | 40011S25586<br>Verizon Pole | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-9"<br>VERIZON TO LOWER CABLE BY 1'-6"   | PASS                                    |
| 57 | 40023S25576<br>Verizon Pole | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-9"  | PASS                                    |
| 58 | 40034S25567<br>Verizon Pole | NO PPL WORK REQUIRED   | COMCAST TO LOWER 1ST CABLE BY 1'-9"<br>COMCAST TO LOWER 2ND CABLE BY 0'-11"<br>VERIZON TO LOWER CABLE BY 0'-4"   | PASS                                    |
| 59 | 40047S25558<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 60 | 40059S25549<br>Verizon Pole | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 61 | 40070S25540<br>Verizon Pole | RAISE STREETLIGHT BY 2'-4"   | NO FU WORK REQUIRED  | PASS                                    |
| 62 | 40078S25534<br>Verizon Pole | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 0'-11"   | PASS                                    |
| 63 | 40090S25525                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-0"  | PASS                                    |
| 64 | 40100S25517                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 65 | 40109S25510                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 66 | 40119S25502                 | RAISE OPEN WIRE SECONDARY DEAD-ENDS BY 1'-2"   | NO FU WORK REQUIRED  | PASS                                    |
| 67 | 40130S25494                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 68 | 40135S25490                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 69 | 40140S25486                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 0'-5"<br>COMCAST TO LOWER CABLE DROP BY 0'-6"  | PASS                                    |
| 70 | 40150S25478                 | RAISE TOP NEUTRAL DEAD END BY 1'-8", 2ND NEUTRAL DEAD END BY 1'-8", 3RD - BY 1'-7" & 4TH - BY 1'-6".<br>RAISE TRAFFIC LIGHT SERVICE BY 10" TO 28'-1".<br>REMOVE 3 SPOOL RACK AND INSTALL SECONDARY OPEN WIRE AT 27'-8".<br>RAISE STREETLIGHT BRACKET BY 1'-1" AND LIGHT BRACE BY 10" | UGI UTILITIES TO RAISE CABLE BY 3'-0"<br>COMCAST TO LOWER CABLE W/ SPAN GUY BY 0'-7"   | PASS                                    |
| 71 | 40166S25465                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 72 | 40142S25466                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |
| 73 | 40162S25493                 | NO PPL WORK REQUIRED   | <b>FAILS POLE LOADING ANALYSIS</b><br><b>COMCAST TO PROVIDE PROPER GUYING</b><br>COMCAST TO LOWER CABLE BY 1'-9"   | PASS                                    |
| 74 | 40168S25502                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 2'-5"  | <b>CAUTION - 93% HORIZONTAL LOADING</b> |
| 75 | 40179S25515                 | RAISE SECONDARY DEAD END BY 1'-2".<br>RAISE TOP NEUTRAL DEAD END BY 1'-0" AND BOTTOM NEUTRAL DEAD END - BY 0'-10".<br>RAISE STREETLIGHT BY 1'-8".<br>RELOCATE STORAGE CANISTER TO OPPOSITE SIDE FROM STREETLIGHT   | UGI UTILITIES TO RAISE CABLE BY 5'-11"<br>COMCAST TO LOWER CABLE BY 2'-2"  | PASS                                    |
| 76 | 40188S25508<br>Verizon Pole | NO PPL WORK REQUIRED   | VERIZON TO REMOVE GUY STRAND FROM PPL ANCHOR AND INSTALL NEW ANCHOR  | PASS                                    |
| 77 | 40196S25501<br>Verizon Pole | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 0'-9"  | PASS                                    |
| 78 | 40204S25495                 | RAISE SECONDARY CONDUCTOR BY 1'-0".<br>RAISE SERVICE CONDUCTORS BY 1'-1".<br>RE-DRESS POWER DRIP LOOPS TO 21'-10"  | COMCAST TO LOWER CABLE BY 1'-0"  | PASS                                    |
| 79 | 40212S25489                 | RAISE SECONDARY CONDUCTOR BY 0'-10".<br>RAISE SERVICE CONDUCTORS BY 1'-4".<br>RE-DRESS POWER DRIP LOOPS TO 21'-0"  | COMCAST TO LOWER CABLE BY 1'-0"<br>VERIZON TO LOWER CABLE BY 1'-0"   | PASS                                    |
| 80 | 40219S25483                 | NO PPL WORK REQUIRED   | COMCAST TO EXTEND WEATHERHEAD BY 1'-0"   | PASS                                    |
| 81 | 40223S25480                 | RE-DRESS POWER DRIP LOOPS TO 22'-2'  | COMCAST TO LOWER CABLE BY 0'-10"<br>VERIZON TO LOWER CABLE BY 0'-5"  | PASS                                    |
| 82 | 40231S25473                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-0"  | PASS                                    |
| 83 | 40239S25469                 | NO PPL WORK REQUIRED   | <b>FAILS POLE LOADING ANALYSIS</b><br><b>COMCAST TO INSTALL 3/8" ANCHOR GUY</b><br>VERIZON TO REMOVE GUY STRAND FROM PPL ANCHOR AND INSTALL NEW ANCHOR   | PASS                                    |
| 84 | 40248S25469                 | NO PPL WORK REQUIRED   | COMCAST TO LOWER CABLE BY 1'-0"  | PASS                                    |
| 85 | 40262S25471                 | NO PPL WORK REQUIRED   | NO FU WORK REQUIRED  | PASS                                    |





Henkels McCoy  
550 Township Line Rd, Suite 300  
Blue Bell, PA 19422-2726

Phone: 610-832-7300  
Fax: 610-832-7345

|                             |                              |                      |                 |                                   |          |
|-----------------------------|------------------------------|----------------------|-----------------|-----------------------------------|----------|
| <b>Client</b>               | PPL-Electric Utilities       |                      |                 | <b>Date:</b>                      | 2/5/2016 |
| <b>Project Title</b>        | Telecomm Make-Ready Request  |                      |                 |                                   |          |
| <b>County, Municipality</b> | Lancaster City, Lancaster Co |                      |                 |                                   |          |
| <b>PPL WR Number</b>        | 15033852                     | <b>PPL WO Number</b> | 58084287        | <b>PPL App Number</b>             | 202916   |
| <b>New Attacher</b>         | MAW Communications, Inc.     |                      | <b>Job Name</b> | Lancaster Aerial New Build Area 1 |          |
| <b>Job Location</b>         | 1st pole east of 2nd pole    |                      |                 |                                   |          |

Once the telecomm attachments have been either, raised or transferred they are required to be re-sagged.

Note: The position on the pole refers to the position of the utility from top (1) to bottom

| PPL POLE #  | POLE LOCATION                                      | UTILITY            | POSITION ON POLE    | CURRENT HEIGHT                                  | ADJUSTMENT             | FINAL HEIGHT            |
|-------------|--|--------------------|---------------------|---|------------------------|-------------------------|
| 40324S25835 | Fremont St, NW Side, 4th Pole NE of E Filbert St   | MAW Communications | New Attacher        | -   | -                      | 21'-1"<br>(Exist. Hole) |
| 40324S25835 | Fremont St, NW Side, 4th Pole NE of E Filbert St   | Comcast            | 1st                 | 21'-1"  | Lower by 1'-0"         | 20'-1"                  |
| 40262S25766 | Fremont St, SE Side, 2nd Pole SW of New Dorward St | MAW Communications | New Attacher        | -   | -                      | 21'-6"                  |
| 40262S25766 | Fremont St, SE Side, 2nd Pole SW of New Dorward St | Verizon            | 2nd                 | FAILS POLE LOADING ANALYSIS<br>INSTALL SPAN GUY |                        | 19'-0"                  |
| 40225S25725 | Fremont St, SE Side, 2nd Pole NE of Laurel St      | MAW Communications | New Attacher        | -   | -                      | 22'-8"                  |
| 40225S25725 | Fremont St, SE Side, 2nd Pole NE of Laurel St      | Comcast            | 1st                 | 22'-2"  | Lower by 0'-6"         | 21'-8"                  |
| 40218S25717 | Fremont St, SE Side, 1st Pole NE of Laurel St      | MAW Communications | New Attacher        | -   | Dead End with Span Guy | 22'-0"                  |
| 40218S25717 | Fremont St, SE Side, 1st Pole NE of Laurel St      | MAW Communications | New Attacher        | -   | Dead End with Span Guy | 21'-8"                  |
| 40218S25717 | Fremont St, SE Side, 1st Pole NE of Laurel St      | Lancaster City     | 1st<br>(Alarm)      | 23'-0"  | Remove                 | -                       |
| 40207S25725 | Laurel St, NE Side, 1st Pole NW of Fremont St      | MAW Communications | New Attacher        | -   | -                      | 21'-7"                  |
| 40207S25725 | Laurel St, NE Side, 1st Pole NW of Fremont St      | Lancaster City     | 1st<br>(Alarm)      | 22'-3"  | Remove                 | -                       |
| 40195S25734 | Laurel St, NE Side, 1st Pole NW of Poplar St       | MAW Communications | New Attacher        | -   | -                      | 21'-4"                  |
| 40195S25734 | Laurel St, NE Side, 1st Pole NW of Poplar St       | Lancaster City     | 1st<br>(Alarm)      | 22'-6"  | Remove                 | -                       |
| 40183S25744 | Laurel St, NE Side, 1st Pole SE of St Joseph St    | MAW Communications | New Attacher        | -   | Dead End with Span Guy | 22'-2"                  |
| 40183S25744 | Laurel St, NE Side, 1st Pole SE of St Joseph St    | MAW Communications | New Attacher        | -   | Dead End with Span Guy | 21'-10"                 |
| 40183S25744 | Laurel St, NE Side, 1st Pole SE of St Joseph St    | Comcast            | 1st                 | 23'-1"  | Lower by 1'-11"        | 21'-2"                  |
| 40177S25738 | St Joseph St, SE Side, 1st Pole SW of Laurel St    | MAW Communications | New Attacher        | -   | -                      | 22'-11"                 |
| 40177S25738 | St Joseph St, SE Side, 1st Pole SW of Laurel St    | Comcast            | 1st                 | 23'-3"  | Lower by 1'-4"         | 21'-11"                 |
| 40137S25694 | Fairview Ave, NE Side, 1st Pole SE of St Joseph St | MAW Communications | New Attacher        | -   | Dead End with Span Guy | 23'-9"<br>(Exist. Hole) |
| 40137S25694 | Fairview Ave, NE Side, 1st Pole SE of St Joseph St | MAW Communications | New Attacher        | -   | Dead End with Span Guy | 23'-4"                  |
| 40137S25694 | Fairview Ave, NE Side, 1st Pole SE of St Joseph St | Comcast            | 1st<br>(Back)       | 25'-2"  | Lower by 2'-10"        | 22'-4"                  |
| 40137S25694 | Fairview Ave, NE Side, 1st Pole SE of St Joseph St | Lancaster City     | 2nd<br>(Alarm/Back) | 23'-9"  | Remove                 | -                       |
| 40130S25701 | Fairview Ave, NE Side, 1st Pole NW of St Joseph St | MAW Communications | New Attacher        | -   | -                      | 24'-0"                  |



Henkels McCoy  
550 Township Line Rd, Suite 300  
Blue Bell, PA 19422-2726

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Fax: 610-832-7345

|             |  |                    |                  |         |                         |                       |
|-------------|--|--------------------|------------------|---------|-------------------------|-----------------------|
| 40130S25701 | Fairview Ave, NE Side, 1st Pole NW of St Joseph St | Comcast            | 1st (Back)       | 24'-8"  | Lower by 1'-8"          | 23'-0" (Exist. Hole)  |
| 40130S25701 | Fairview Ave, NE Side, 1st Pole NW of St Joseph St | Lancaster City     | 2nd (Alarm/Back) | 23'-0"  | Remove                  | -                     |
| 40117S25710 | Fairview Ave, NE Side, 1st Pole NW of W Vine St    | MAW Communications | New Attacher     | -       | -                       | 21'-4"                |
| 40117S25710 | Fairview Ave, NE Side, 1st Pole NW of W Vine St    | Comcast            | 1st (Back)       | 23'-8"  | Lower by 3'-0"          | 20'-8" (Exist. Hole)  |
| 40117S25710 | Fairview Ave, NE Side, 1st Pole NW of W Vine St    | Lancaster City     | 2nd (Back)       | 20'-8"  | Remove                  | -                     |
| 40110S25715 | Fairview Ave, NE Side, 1st Pole SE of High St      | MAW Communications | New Attacher     | -       | -                       | 22'-3"                |
| 40110S25715 | Fairview Ave, NE Side, 1st Pole SE of High St      | Lancaster City     | 2nd              | 21'-1"  | Remove                  | -                     |
| 40100S25723 | High St, NW Side, 1st Pole North of Fairview Ave   | MAW Communications | New Attacher     | -       | Dead End with Span Guy  | 22'-3" (Exist. Hole)  |
| 40100S25723 | High St, NW Side, 1st Pole North of Fairview Ave   | MAW Communications | New Attacher     | -       | Dead End with Span Guy  | 21'-11"               |
| 40100S25723 | High St, NW Side, 1st Pole North of Fairview Ave   | Comcast            | 1st              | 22'-3"  | Lower by 1'-4"          | 20'-11" (Exist. Hole) |
| 40100S25723 | High St, NW Side, 1st Pole North of Fairview Ave   | Comcast            | 2nd              | 20'-11" | Lower by 1'-2"          | 19'-9"                |
| 40100S25723 | High St, NW Side, 1st Pole North of Fairview Ave   | Comcast            | 3rd              | 20'-1"  | Lower by 0'-10"         | 19'-3"                |
| 40090S25713 | High St, NW Side, 1st Pole SW of Fairview Ave      | MAW Communications | -                | -       | Install with Anchor guy | 19'-8"                |
| 40090S25713 | High St, NW Side, 1st Pole SW of Fairview Ave      | Lancaster City     | 1st (Alarm)      | 23'-0"  | Remove                  | -                     |
| 40082S25703 | High St, NW Side, 2nd Pole SW of Fairview Ave      | MAW Communications | New Attacher     | -       | -                       | 19'-11"               |
| 40082S25703 | High St, NW Side, 2nd Pole SW of Fairview Ave      | Lancaster City     | 1st (Alarm)      | 21'-4"  | Remove                  | -                     |
| 40065S25681 | High St, NW Side, 1st Pole SW of Prospect St       | MAW Communications | New Attacher     | -       | -                       | 21'-0"                |
| 40065S25681 | High St, NW Side, 1st Pole SW of Prospect St       | Lancaster City     | 1st (Alarm)      | 21'-11" | Remove                  | -                     |
| 40065S25681 | High St, NW Side, 1st Pole SW of Prospect St       | Comcast            | 2nd              | 20'-8"  | -                       | 20'-0" (Exist. Hole)  |
| 40065S25681 | High St, NW Side, 1st Pole SW of Prospect St       | Verizon            | 3rd (Ex. Arm)    | 20'-0"  | Lower by 0'-9"          | 19'-4"                |
| 40056S25670 | High St, NW Side, 2nd Pole SW of Prospect St       | MAW Communications | New Attacher     | -       | -                       | 18'-0"                |
| 40056S25670 | High St, NW Side, 2nd Pole SW of Prospect St       | Lancaster City     | 1st (Alarm/Back) | 22'-2"  | Remove                  | -                     |
| 40056S25670 | High St, NW Side, 2nd Pole SW of Prospect St       | Comcast            | 2nd              | 19'-11" | Lower by 2'-1"          | 17'-10"               |
| 40052S25664 | High St, NW Side, 1st Pole SW of Wise Ave          | MAW Communications | New Attacher     | -       | -                       | 18'-4" (Exist. Hole)  |
| 40052S25664 | High St, NW Side, 1st Pole SW of Wise Ave          | Lancaster City     | 1st (Alarm/Back) | 19'-2"  | Remove                  | -                     |
| 40052S25664 | High St, NW Side, 1st Pole SW of Wise Ave          | Comcast            | 2nd              | 18'-4"  | Lower by 1'-0"          | 17'-4"                |
| 40045S25656 | High St, NW Side, 1st Pole NE of S Pearl St        | MAW Communications | New Attacher     | -       | -                       | 18'-11"               |
| 40045S25656 | High St, NW Side, 1st Pole NE of S Pearl St        | Lancaster City     | 1st (Alarm)      | 23'-0"  | Remove                  | -                     |
| 40036S25644 | High St, NW Side, 1st Pole SW of S Pearl St        | MAW Communications | New Attacher     | -       | -                       | 22'-8"                |
| 40036S25644 | High St, NW Side, 1st Pole SW of S Pearl St        | Lancaster City     | 1st (Alarm)      | 24'-5"  | Remove                  | -                     |



|                             |   |                    |                      |   |                           |                          |
|-----------------------------|---|--------------------|----------------------|---|---------------------------|--------------------------|
| 40022S25625                 | High St, NW Side, 3rd Pole NE of Hershey Ave      | MAW Communications | New Attacher         | -   | -                         | 20'-1"<br>(Exist. Hole)  |
| 40022S25625                 | High St, NW Side, 3rd Pole NE of Hershey Ave      | Comcast            | 1st                  | 20'-1"  | Lower by 1'-0"            | 19'-1"                   |
| 40010S25609                 | High St, NW Side, 2nd Pole NE of Hershey Ave      | MAW Communications | New Attacher         | -   | -                         | 19'-11"                  |
| 40010S25609                 | High St, NW Side, 2nd Pole NE of Hershey Ave      | Comcast            | 1st                  | 20'-6"  | Lower by 1'-7"            | 18'-11"<br>(Exist. Hole) |
| 40010S25609                 | High St, NW Side, 2nd Pole NE of Hershey Ave      | Comcast            | 2nd                  | 20'-3"  | Lower by 1'-8"            | 18'-7"                   |
| 40010S25609                 | High St, NW Side, 2nd Pole NE of Hershey Ave      | Verizon            | 3rd                  | 18'-11"   | Lower by 1'-4"            | 17'-7"                   |
| 40003S25601                 | High St, NW Side, 1st Pole NE of Hershey Ave      | MAW Communications | New Attacher         | -   | -                         | 20'-8"<br>(Exist. Hole)  |
| 40003S25601                 | High St, NW Side, 1st Pole NE of Hershey Ave      | Comcast            | 1st                  | 20'-8"  | Lower by 1'-0"            | 19'-8"                   |
| 39998S25595                 | High St, NW Side, 1st Pole SW of Hershey Ave      | MAW Communications | New Attacher         | -   | Dead End with Span Guy    | 19'-4"                   |
| 39998S25595                 | High St, NW Side, 1st Pole SW of Hershey Ave      | MAW Communications | New Attacher         | -   | Dead End with Span Guy    | 19'-0"                   |
| 39998S25595                 | High St, NW Side, 1st Pole SW of Hershey Ave      | Comcast            | 1st<br>(W/ Span Guy) | 19'-10"   | Lower by 1'-7"            | 18'-3"<br>(Exist. Hole)  |
| 39998S25595                 | High St, NW Side, 1st Pole SW of Hershey Ave      | Verizon            | 2nd<br>(W/ Span Guy) | 18'-3"  | Lower by 1'-0"            | 17'-3"                   |
| 39991S25601                 | Hershey Ave, SW Side, 1st Pole West of High St    | MAW Communications | New Attacher         | -   | Span Guy<br>W/ Anchor guy | 19'-1"                   |
| 39991S25601                 | Hershey Ave, SW Side, 1st Pole West of High St    | Comcast            | 1st<br>(PPG & AG)    | 20'-2"  | Lower by 2'-1"            | 18'-1"<br>(Exist. Hole)  |
| 39991S25601                 | Hershey Ave, SW Side, 1st Pole West of High St    | Comcast            | 1st<br>Anchor Guy    | PER PPL REQUEST - REMOVE GUY STRAND FROM PPL ANCHOR<br>AND INSTALL NEW ANCHOR |                           |                          |
| 39991S25601                 | Hershey Ave, SW Side, 1st Pole West of High St    | Verizon            | 2nd<br>(PPG & AG)    | 18'-1"  | Lower by 1'-0"            | 17'-1"                   |
| 39991S25601                 | Hershey Ave, SW Side, 1st Pole West of High St    | Verizon            | 2nd<br>Anchor Guy    | PER PPL REQUEST - REMOVE GUY STRAND FROM PPL ANCHOR<br>AND INSTALL NEW ANCHOR |                           |                          |
| 40011S25586<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole SE of High St      | MAW Communications | New Attacher         | -   | -                         | 22'-11"<br>(Exist. Hole) |
| 40011S25586<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole SE of High St      | Comcast            | 1st<br>(Back)        | 24'-2"  | Lower by 1'-9"            | 22'-5"                   |
| 40011S25586<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole SE of High St      | Verizon            | 2nd<br>(Back)        | 22'-11"   | Lower by 1'-6"            | 21'-5"                   |
| 40023S25576<br>Verizon Pole | Hershey Ave, SW Side, 2nd Pole NW of St Joseph St | MAW Communications | New Attacher         | -   | -                         | 21'-6"                   |
| 40023S25576<br>Verizon Pole | Hershey Ave, SW Side, 2nd Pole NW of St Joseph St | Comcast            | 1st                  | 22'-3"  | Lower by 1'-9"            | 20'-6"                   |
| 40034S25567<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole NW of St Joseph St | MAW Communications | New Attacher         | -   | -                         | 23'-10"                  |
| 40034S25567<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole NW of St Joseph St | Comcast            | 1st                  | 24'-7"  | Lower by 1'-9"            | 22'-10"                  |
| 40034S25567<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole NW of St Joseph St | Comcast            | 2nd                  | 23'-3"  | Lower by 0'-11"           | 22'-4"                   |
| 40034S25567<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole NW of St Joseph St | Verizon            | 3rd                  | 21'-8"  | Lower by 0'-4"            | 21'-4"                   |
| 40078S25534<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole SE of Fremont St   | MAW Communications | New Attacher         | -   | -                         | 21'-3"<br>(Exist. Hole)  |
| 40078S25534<br>Verizon Pole | Hershey Ave, SW Side, 1st Pole SE of Fremont St   | Comcast            | 1st                  | 21'-3"  | Lower by 0'-11"           | 20'-4"                   |
| 40090S25525                 | Hershey Ave, SW Side, 1st Pole SE of Fremont St   | MAW Communications | New Attacher         | -   | -                         | 21'-3"<br>(Exist. Hole)  |
| 40090S25525                 | Hershey Ave, SW Side, 1st Pole SE of Fremont St   | Comcast            | 1st                  | 21'-3"  | Lower by 1'-0"            | 20'-3"                   |



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|                          |   |                    |                   |   |                          |                      |
|--------------------------|---|--------------------|-------------------|---|--------------------------|----------------------|
| 40140S25486              | Hershey Ave, SW Side, 2nd Pole NW of Wabank Rd    | MAW Communications | New Attacher      | -   | -                        | 20'-6"               |
| 40140S25486              | Hershey Ave, SW Side, 2nd Pole NW of Wabank Rd    | Comcast            | 1st               | 19'-11"   | Lower by 0'-6"           | 19'-6"               |
| 40140S25486              | Hershey Ave, SW Side, 2nd Pole NW of Wabank Rd    | Comcast            | 2nd               | 19'-8"  | Lower by 0'-6"           | 19'-2"               |
| 40150S25478              | Hershey Ave, SW Side, 1st Pole NW of Wabank Rd    | MAW Communications | New Attacher      | -   | Dead End with Span Guy   | 21'-2"               |
| 40150S25478              | Hershey Ave, SW Side, 1st Pole NW of Wabank Rd    | MAW Communications | New Attacher      | -   | Dead End with Span Guy   | 20'-10"              |
| 40150S25478              | Hershey Ave, SW Side, 1st Pole NW of Wabank Rd    | UGI Utilities      | 1st               | 23'-2"  | Raise by 3'-0"           | 26'-2"               |
| 40150S25478              | Hershey Ave, SW Side, 1st Pole NW of Wabank Rd    | Comcast            | 2nd (W/ Span Guy) | 20'-5"  | Lower by 0'-8"           | 19'-10"              |
| 40162S25493              | Wabank Rd, NW Side, 1st Pole NE of Hershey Ave    | MAW Communications | New Attacher      | -   | -                        | 18'-8"               |
| 40162S25493              | Wabank Rd, NW Side, 1st Pole NE of Hershey Ave    | Comcast            | 2nd (Back)        | 19'-11"   | Lower by 1'-9"           | 18'-2"               |
| 40162S25493              | Wabank Rd, NW Side, 1st Pole NE of Hershey Ave    | Comcast            | 2nd               | FAILS POLE LOADING ANALYSIS - BY PPL REQUEST PROPER GUYING SHOULD BE PROVIDED |                          |                      |
| 40168S25502              | Wabank Rd, NW Side, 2nd Pole NE of Hershey Ave    | MAW Communications | New Attacher      | -   | -                        | 20'-10"              |
| 40168S25502              | Wabank Rd, NW Side, 2nd Pole NE of Hershey Ave    | Comcast            | 2nd               | 22'-3"  | Lower by 2'-5"           | 19'-10"              |
| 40179S25515              | Wabank Rd, NW Side, 1st Pole NE of Hilton Dr      | MAW Communications | New Attacher      | -   | Slack Span Dead End      | 20'-11"              |
| 40179S25515              | Wabank Rd, NW Side, 1st Pole NE of Hilton Dr      | MAW Communications | New Attacher      | -   | Dead End With Anchor Guy | 20'-7"               |
| 40179S25515              | Wabank Rd, NW Side, 1st Pole NE of Hilton Dr      | Comcast            | 1st               | 21'-4"  | Raise by 5'-11"          | 27'-3"               |
| 40179S25515              | Wabank Rd, NW Side, 1st Pole NE of Hilton Dr      | UGI Utilities      | 2nd (Back)        | 21'-9"  | Lower by 2'-2"           | 19'-7"               |
| 40188S25508 Verizon Pole | 156 Alley, South Side, 1st Pole East of Wabank Rd | MAW Communications | New Attacher      | -   | Slack Span Dead End      | 21'-6"               |
| 40188S25508 Verizon Pole | 156 Alley, South Side, 1st Pole East of Wabank Rd | MAW Communications | New Attacher      | -   | Dead End With Anchor Guy | 21'-2"               |
| 40188S25508 Verizon Pole | 156 Alley, South Side, 1st Pole East of Wabank Rd | Verizon            | 2nd Anchor Guy    | PER PPL REQUEST - REMOVE GUY STRAND FROM PPL ANCHOR AND INSTALL NEW ANCHOR    |                          |                      |
| 40196S25501 Verizon Pole | 156 Alley, South Side, 2nd Pole East of Wabank Rd | MAW Communications | New Attacher      | -   | -                        | 19'-5"               |
| 40196S25501 Verizon Pole | 156 Alley, South Side, 2nd Pole East of Wabank Rd | Comcast            | 1st               | 19'-1"  | Lower by 0'-9"           | 18'-4"               |
| 40204S25495              | 156 Alley, South Side, 2nd Pole West of Hager St  | MAW Communications | New Attacher      | -   | -                        | 18'-5" (Exist. Hole) |
| 40204S25495              | 156 Alley, South Side, 2nd Pole West of Hager St  | Comcast            | 1st               | 18'-5"  | Lower by 1'-0"           | 17'-5"               |
| 40212S25489              | 156 Alley, South Side, 1st Pole West of Hager St  | MAW Communications | New Attacher      | -   | -                        | 17'-5"               |
| 40212S25489              | 156 Alley, South Side, 1st Pole West of Hager St  | Comcast            | 1st               | 18'-3"  | Lower by 1'-10"          | 16'-5" (Exist. Hole) |
| 40212S25489              | 156 Alley, South Side, 1st Pole West of Hager St  | Verizon            | 2nd               | 16'-5"  | Lower by 1'-0"           | 15'-5"               |





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|             |   |                    |                         |  |                        |                          |
|-------------|---|--------------------|-------------------------|--|------------------------|--------------------------|
| 40219S25483 | 146 Alley, South Side, 1st Pole East of Hager St    | MAW Communications | New Attacher            | -  | -                      | 20'-11"                  |
| 40219S25483 | 146 Alley, South Side, 1st Pole East of Hager St    | Comcast            | Weatherhead             | 23'-5"   | Extend by 1'-0"        | 24'-5"                   |
| 40223S25480 | 146 Alley, South Side, 2nd Pole East of Hager St    | MAW Communications | New Attacher            | -  | -                      | 18'-11"<br>(Exist. Hole) |
| 40223S25480 | 146 Alley, South Side, 2nd Pole East of Hager St    | Comcast            | 1st                     | 18'-11"  | Lower by 0'-10"        | 18'-1"                   |
| 40223S25480 | 146 Alley, South Side, 2nd Pole East of Hager St    | Verizon            | 2nd<br>( J-Hook /Thru ) | 17'-9"   | Lower by 0'-5"         | 17'-4"                   |
| 40231S25473 | 146 Alley, South Side, 3rd Pole East of Hager St    | MAW Communications | New Attacher            | -  | -                      | 19'-6"<br>(Exist. Hole)  |
| 40231S25473 | 146 Alley, South Side, 3rd Pole East of Hager St    | Comcast            | 1st                     | 19'-6"   | Lower by 1'-0"         | 18'-6"                   |
| 40239S25469 | 146 Alley, South Side, 1st Pole West of S Pearl St  | MAW Communications | New Attacher            | -  | With Anchor Guy        | 22'-4"                   |
| 40239S25469 | 146 Alley, South Side, 1st Pole West of S Pearl St  | Comcast            | 1st                     | FAILS POLE LOADING ANALYSIS - BY PPL REQUEST<br>PROPER GUYING SHOULD BE PROVIDED |                        |                          |
| 40239S25469 | 146 Alley, South Side, 1st Pole West of S Pearl St  | Verizon            | 2nd<br>Anchor Guy       | PER PPL REQUEST - REMOVE GUY STRAND FROM PPL ANCHOR<br>AND INSTALL NEW ANCHOR    |                        |                          |
| 40248S25469 | 148 Alley, South Side, 1st Pole East of S Pearl St  | MAW Communications | New Attacher            | -  | -                      | 18'-6"<br>(Exist. Hole)  |
| 40248S25469 | 148 Alley, South Side, 1st Pole East of S Pearl St  | Comcast            | 1st                     | 18'-6"   | Lower by 1'-0"         | 17'-6"                   |
| 40274S25472 | 148 Alley, South Side, 2nd Pole West of Prospect St | MAW Communications | New Attacher            | -  | -                      | 19'-2"                   |
| 40274S25472 | 148 Alley, South Side, 2nd Pole West of Prospect St | Comcast            | 1st                     | 20'-4"   | Lower by 2'-2"         | 18'-2"                   |
| 40288S25474 | 148 Alley, South Side, 1st Pole West of Prospect St | MAW Communications | New Attacher            | -  | Dead End with Span Guy | 18'-6"                   |
| 40288S25474 | 148 Alley, South Side, 1st Pole West of Prospect St | Comcast            | 1st                     | 19'-5"   | Lower by 1'-11"        | 17'-6"                   |