2022-2023				CORRECTED DEFICIENCIES (BY QUANTITY) BY MEANS OF ROUTINE PLANT INSPECTION																					
Week #	First Day of Week	RING	INSPECTOR	Pole Transfer(s) (Per Contact)	Make Ready (Per Contact)	Tree Trimming (Per Span)	Clearance Issue (Per Contact)	Broken / Loose Lashing Wire	Weakened/Broken Hardware	Secure Slack Mgmt./Case	Install Slack Mgmt.	Tree Guard / Cable Guard	Loose Down Guy/ Sidewalk Guy	Replaced/Missing Guy Guard	New Anchors, Down Guy & Guy Guard	Sheath Damage (Squirrel)	Sagging Fiber Span	Splice Case/Bracket Replacement	Crossing Heights	Bugnuts/Straps/Spacers/Tie wraps	Repair/replace riser guard	Remove items off line	Physical Network Threat	Pending Pole Transfers	Pending Other Items	Other (Explain)
1&2	1-Jul	SRN	Darell S.	1	0	6	0	1	0	1	0	0	0	0	0	0	0	0	215	0	0	0	0	27	0	
3&4	15-Jul	SRS	Darell S.	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	132	0	0	0	0	9	0	
5&6	29-Jul	A1N	Darell S.	10	0	6	0	1	0	1	0	0	0	0	0	0	0	0	278	0	0	0	0	45	0	
7&8	12-Aug	A2N	Darell S.	2	0	1	0	0	0	1	0	0	0	0	0	0	0	0	44	0	0	0	0	2	0	
9&10	26-Aug	B1N	Darell S.	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	206	0	0	0	0	19	0	
11&12	9-Sep	B1S	Darell S.	0	0	4	0	1	0	1	0	0	0	0	0	0	0	0	212	0	0	0	0	47	0	
13&14	23-Sep	B2S	Darell S.	0	0	4	0	1	0	1	0	0	0	0	0	0	0	0	173	0	0	1	0	41	0	
15&16	7-Oct	C1N	Darell S.	1	0	4	0	1	0	5	0	0	0	0	0	0	0	0	202	0	0	0	0	18	0	
17&18	21-Oct	C1S	Darell S.	1	0	3	0	2	0	2	0	0	0	0	0	0	0	0	186	0	0	0	0	25	0	
19&20	4-Nov	C2S	Darell S.	2	0	2	0	1	0	4	0	0	0	0	0	0	0	0	253	0	0	1	0	42	0	
21&22	18-Nov	D1N	Darell S.	3	0	3	0	0	0	1	0	0	0	0	0	0	0	0	272	0	0	0	2	53	0	
23&24	2-Dec	SRN	Darell S.	2	0	3	0	1	0	2	0	0	0	0	0	0	0	0	215	0	1	3	0	26	0	
25&26	16-Dec	SRS	Darell S.	3	0	1	0	1	0	1	0	0	0	0	0	0	0	0	132	0	0	1	0	10	0	
27&28	30-Dec	A1N	Darell S.																							
29&30	13-Jan	A2N	Darell S.																							
31&32	27-Jan	B1N	Darell S.																							
33&34	10-Feb	B1S	Darell S.																							
35&36	24-Feb	B2S	Darell S.																							
37&38	10-Mar	C1N	Darell S.																							
39&40	24-Mar	C1S	Darell S.																							
41&42	7-Apr	C2S	Darell S.																							
43&44	21-Apr	D1N	Darell S.																							
45&46	5-May	SRN	Darell S.																							
47&48	19-May	SRS	Darell S.																							
49&50	2-Jun	A1N	Darell S.																							
51&52	16-Jun	A2N	Darell S.																							
CURRENT TOTAL(S)				29	0	46	0	10	0	20	0	0	0	0	0	0	0	0		0	1	6	2	364	0	
Annual Quantity Included In Contract				100	100	200	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	
Balance				71	100	154	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EXCESS				0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	