2021-2022				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	C1N	Darell S.	4	0	3	0	0	2	0	0	0	0	0	0	0	0	0	202	0	0	0	0	14	0	
3&4	15-Jul	C1S	Darell S.	0	0	4	0	0	0	2	0	0	0	0	0	0	0	0	186	0	0	0	0	15	0	
5&6	29-Jul	C2S	Darell S.	4	0	3	0	3	0	2	0	0	0	0	0	0	0	0	253	1	0	0	0	36	0	
7&8	12-Aug	D1N	Darell S.	3	0	8	0	1	0	1	0	0	0	0	0	0	0	0	272	0	0	0	0	48	0	
9&10	26-Aug	SRN	Darell S.	3	0	1	0	0	0	0	1	0	0	0	0	0	0	0	215	0	0	0	0	28	0	
11&12	9-Sep	SRS	Darell S.	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	132	0	0	0	0	13	0	
13&14	23-Sep	A1N	Darell S.	11	0	2	0	0	0	1	0	0	0	0	0	0	0	0	278	0	0	1	0	51	0	
15&16	7-Oct	A2N	Darell S.	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	0	0	5	0	
17&18	21-Oct	B1N	Darell S.	1	0	4	0	0	0	1	0	1	0	0	0	0	0	0	206	0	0	1	0	13	0	
19&20	4-Nov	B1S	Darell S.	1	0	4	0	1	0	1	0	0	0	0	0	0	0	0	212	1	0	0	0	23	0	
21&22	18-Nov	B2S	Darell S.	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	173	0	0	1	0	38	0	
23&24	2-Dec	C1N	Darell S.	4	0	3	0	0	0	0	0	0	0	0	0	0	0	0	202	0	0	1	0	15	0	
25&26	16-Dec	C1S	Darell S.	1	0	2	0	0	0	0	0	0	0	0	0	0	0	2	186	0	0	0	0	17	0	
27&28	30-Dec	C2S	Darell S.	2	0	3	1	0	0	0	0	2	0	0	0	0	0	0	253	2	0	0	0	37	0	
29&30	13-Jan	D1N	Darell S.	2	0	1	0	0	0	3	0	0	0	0	0	0	0	0	272	0	0	3	0	49	0	
31&32	27-Jan	SRN	Darell S.	0	0	7	0	0	0	2	0	0	0	0	0	0	0	0	215	0	0	0	0	27	0	
33&34	10-Feb	SRS	Darell S.	4	0	3	0	0	0	1	0	0	0	0	0	0	0	0	132	0	0	0	0	11	0	
35&36	24-Feb	A1N	Darell S.	3	0	9	0	0	0	0	0	0	0	0	0	0	0	0	278	0	0	0	0	55	0	
37&38	10-Mar	A2N	Darell S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	0	0	5	0	
39&40	24-Mar	B1N	Darell S.	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	206	0	0	2	0	17	0	
41&42	7-Apr	B1S	Darell S.	4	0	4	0	1	0	2	0	0	0	0	0	0	0	0	212	0	0	0	0	47	0	
43&44	21-Apr	B2S	Darell S.	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	173	0	0	0	0	39	0	
45&46	5-May	C1N	Darell S.	3	0	1	0	1	0	2	0	0	0	0	0	0	0	0	202	0	0	0	0	15	0	
47&48	19-May	C1S	Darell S.	2	0	5	0	0	0	0	1	0	0	0	0	0	0	0	186	0	0	0	1	19	0	
49&50	2-Jun	C2S																								
51&52	16-Jun	D1N																								
CURRENT TOTAL(S)				69	0	73	1	7	2	19	2	5	0	0	0	0	0	2		4	0	9	1	637	0	
Annual Quantity Included In Contract				100	100	200	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	
Balance				31	100	127	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	