2020-2021				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 Mgnt./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	A2N	Darell S.	0	0	5	0	1	0	1	0	1	0	0	0	0	0	0	45	0	0	0	0	3	0	
3&4	15-Jul	B1N	Darell S.	3	0	6	0	3	0	4	2	2	0	0	0	0	0	0	208	1	1	0	0	12	0	
5&6	29-Jul	B1S	Darell S.	2	0	9	0	2	0	1	0	2	0	0	0	0	0	0	210	0	1	1	0	19	0	
7&8	12-Aug	B2S	Darell S.	4	0	0	0	0	0	2	0	0	0	1	0	0	0	0	173	0	0	0	0	31	0	
9&10	26-Aug	C1N	Darell S.	3	0	2	0	0	0	4	0	0	0	0	0	0	0	0	202	0	0	0	0	16	0	
11&12	9-Sep	C1S	Darell S.	1	0	10	0	0	0	0	0	0	0	0	0	0	0	0	186	0	0	1	0	13	0	
13&14	23-Sep	C2S	Darell S.	5	0	4	0	3	0	2	0	0	0	0	0	0	0	0	253	1	0	0	0	30	0	
15&16	7-Oct	D1N	Darell S.	4	0	8	0	1	0	0	1	0	0	0	0	0	0	0	271	0	1	0	0	46	0	
17&18	21-Oct	SRN	Darell S.	3	0	10	0	1	0	0	0	0	0	0	0	0	0	0	215	0	0	1	0	31	0	
19&20	4-Nov	SRS	Darell S.	6	0	9	0	0	0	0	0	0	0	0	0	0	0	0	134	0	0	0	0	9	0	
21&22	18-Nov	A1N	Darell S.	9	0	5	0	0	0	1	0	1	0	0	0	0	0	0	278	0	0	0	0	37	0	
23&24	2-Dec	A2N	Darell S.	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	45	0	0	0	0	3	0	
25&26	16-Dec	B1N	Darell S.	2	0	6	0	0	2	0	0	0	0	0	0	0	0	0	208	1	0	0	0	11	0	
27&28	30-Dec	B1S	Darell S.	4	0	6	0	1	0	2	0	1	0	0	0	0	0	0	210	2	0	0	0	18	0	
29&30	13-Jan	B2S	Darell S.	7	0	2	0	2	0	0	0	0	0	0	0	0	0	0	173	0	0	0	0	32	0	
31&32	27-Jan	C1N	Darell S.	4	0	3	0	0	0	1	0	0	0	0	0	0	0	0	202	0	0	0	0	15	0	
33&34	10-Feb	C1S	Darell S.	2	0	3	0	0	0	0	0	0	0	0	0	0	0	0	186	0	0	2	0	12	0	
35&36	24-Feb	C2S	Darell S.	4	0	2	0	1	0	2	0	0	0	0	0	0	0	0	253	0	0	0	0	30	0	
37&38	10-Mar	D1N	Darell S.	4	0	4	0	1	0	0	0	0	0	0	0	0	0	0	271	0	0	0	0	49	0	
39&40	24-Mar	SRN	Darell S.	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	215	0	0	0	0	30	0	
41&42	7-Apr	SRS	Darell S.	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	134	0	0	0	0	9	0	
43&44	21-Apr	A1N	Darell S.	2	0	4	0	1	0	3	0	0	0	0	0	0	0	0	278	0	0	0	0	50	0	
45&46	5-May	A2N	Darell S.	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	45	0	0	0	0	5	0	
47&48	19-May	B1N	Darell S.	6	0	2	0	0	0	1	1	0	0	0	0	0	0	0	208	0	2	2	0	14	0	
49&50	2-Jun	B1S	Darell S.	4	0	5	0	1	0	0	0	1	0	0	0	0	0	0	210	0	0	0	0	22	0	
51&52	16-Jun	B2S	Darell S.	6	0	1	0	2	0	0	0	0	0	0	0	0	0	0	173	1	0	0	0	35	0	
CURRENT TOTAL(S)				91	0	116	0	20	2	26	4	9	0	1	0	0	0	0		6	5	7	0	582	0	
Annual Quantity Included In Contract				100	100	200	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	
Balance				9	100	84	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	