| 2023-2024 | | | | 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 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | 1 | 0 | 3 | 0 | |
| 3&4 | 15-Jul | B1N | Darell S. | 1 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 206 | 0 | 0 | 1 | 0 | 20 | 0 | |
| 5&6 | 29-Jul | B1S | Darell S. | 8 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 212 | 0 | 0 | 0 | 0 | 49 | 0 | |
| 7&8 | 12-Aug | B2S | Darell S. | 4 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 43 | 0 | |
| 9&10 | 26-Aug | C1N | Darell S. | 7 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | |
| 11&12 | 9-Sep | C1S | | | | | | | | | | | | | | | | | | | | | | | | |
| 13&14 | 23-Sep | C2S | | | | | | | | | | | | | | | | | | | | | | | | |
| 15&16 | 7-Oct | D1N | | | | | | | | | | | | | | | | | | | | | | | | |
| 17&18 | 21-Oct | SRN | | | | | | | | | | | | | | | | | | | | | | | | |
| 19&20 | 4-Nov | SRS | | | | | | | | | | | | | | | | | | | | | | | | |
| 21&22 | 18-Nov | A1N | | | | | | | | | | | | | | | | | | | | | | | | |
| 23&24 | 2-Dec | A2N | | | | | | | | | | | | | | | | | | | | | | | | |
| 25&26 | 16-Dec | B1N | | | | | | | | | | | | | | | | | | | | | | | | |
| 27&28 | 30-Dec | B1S | | | | | | | | | | | | | | | | | | | | | | | | |
| 29&30 | 13-Jan | B2S | | | | | | | | | | | | | | | | | | | | | | | | |
| 31&32 | 27-Jan | C1N | | | | | | | | | | | | | | | | | | | | | | | | |
| 33&34 | 10-Feb | C1S | | | | | | | | | | | | | | | | | | | | | | | | |
| 35&36 | 24-Feb | C2S | | | | | | | | | | | | | | | | | | | | | | | | |
| 37&38 | 10-Mar | D1N | | | | | | | | | | | | | | | | | | | | | | | | |
| 39&40 | 24-Mar | SRN | | | | | | | | | | | | | | | | | | | | | | | | |
| 41&42 | 7-Apr | SRS | | | | | | | | | | | | | | | | | | | | | | | | |
| 43&44 | 21-Apr | A1N | | | | | | | | | | | | | | | | | | | | | | | | |
| 45&46 | 5-May | A2N | | | | | | | | | | | | | | | | | | | | | | | | |
| 47&48 | 19-May | B1N | | | | | | | | | | | | | | | | | | | | | | | | |
| 49&50 | 2-Jun | B1S | | | | | | | | | | | | | | | | | | | | | | | | |
| 51&52 | 16-Jun | B2S | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CURRENT TOTAL(S) | | | | 20 | 0 | 9 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 3 | 0 | 133 | 0 | |
| Annual Quantity Included In Contract | | | | 100 | 100 | 200 | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | ∞ | |
| Balance | | | | 80 | 100 | 191 | 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 | |