The Connecticut Light and Power Company
d/b/a Eversource Energy
Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Clean up drooping Sec./riser cables.	
					Pull slack out of Sec. to poles 2354 & 2352.	
					Pull slack out of Sec. to poles 2350 & 2352.	
					Pull slack out of Sec. to pole 2347.	
					Pull slack out of Sec. to poles 2530 & 2532.	
					Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield.	
					Clean up drooping Sec./xfmr cables.	
					Clean up drooping Sec./riser cables. Inst. (1) Cutout and zap shield.	
					Clean up drooping Sec. cables.	
					Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Pull slack out of Sec. to poles 1949 & 2342.	
					Pull slack out of Sec. to pole 1599. (adjust midspan svcs.)	
					Pull slack out of Sec. to poles 1947 & 1949. Inst. (1) zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping riser./xfmr cables. Inst. (1) cutout and zap shield.	
1	80004806	*D&D*Conv. 1635783 - Make Ready Non	3/21/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M non-ins. anc. guys at existing height, replacing existing guys, attach to existing DE anc.	$ 1,979
					Pull slack in Sec. to poles 858 & 1076.	
					Pull slack in DE Sec. to pole 1237 (replace Sec. hardware). Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts.	
					Extend (2) svc. risers up to Neut. Level. Inst. Zap shield.	
					Pull slack in DE Sec. to pole 722 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 1223 & 210. Inst. Cutout and zap shield.	
					Clean up drooping Sec. cables.	
					Raise Sec. 12". Pull slack in DE Sec. to pole 92.	
					Pull slack in Sec. to poles 95 & 1224 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole 722 and in DE OWS to pole 724. Inst. Zap shields and cutouts.	
					Inst. (1) 14M span guy opposite Sec. DE, run to pole 104 (attach 12' above ground level at pole 104).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M span guy opposite Sec. DE, run to pole 725 (attach opposite DE OWS at pole 725).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M span guy opposite Sec. DE, run to pole 1394 (attach 12' above ground level at pole 1394).	
2	80018239	*ASP* TW - Conv. 1471548 - Make Rea	6/27/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	22,859
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Neut. to pole 1875. Clean up drooping Xfrmr cables. Inst. Zap shields.	
3	80021397	*D&D* TW - Conv. 1633954 - Make Rea	11/26/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	9,706
					Resag TPX secondary to pole 19772; XFMR is fused	
					Raise neutral 19"; XFMR is fused	
					Raise Secondary 12"; Raise Streetlight 12"; Raise bottom circuit 24A11 10' XARM 24" NOTE: Xfmr not present on pole	
					Raise secondary 16"; XFMR is fused	
					Raise streetlight 8" to 24' from pole base	
					Extend 3" secondary riser with 4" PVC shield 23"	
					Install 35/2 Push Brace for prim tap	
					Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due excessive leaning and deflection; attach secondary 82" from pole top; Replace 14M span guy backing secondary to P.7263	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace broken 14M span guy backing secondary to P.8464	
				Make Ready - Correct pre-existing condition/violation - Loading	Install 14M stub guy backing primaries to new stub Pole # 21552-S	
				Other - Provide Comment	Replace XARM due to XARM splitting and rotting; XFMR is fused	
4	80021558	*D&D*Conv#1654139-MakeReadyNonReimb	3/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	26,239
					Resag secondary to P.127	
					Resag secondary to pole 13630	
					Resag neutral to pole 20387; XFMR is fused; Zap shield exists	
					Remove old tree guy; Install primary down guy with 14M to new ES set 1" TT anchor LL=12', P=DE; XFMR is fused; Zap shield exists	
					Resag neutral to pole 20390	
					Due to XARM pin failure in PF, Replace tangent XARM with 8' medium corner C2 structure; XFMR is fused; Zap shield exists	
					Resag secondary to pole 13636; Due to XARM pin failure in PF, Replace tangent XARM with C2 medium corner	
					Resag secondary to pole 13635	
					Resag secondary to pole 13633	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to existing FTR set: 45/2 Remove: 35/UNK Attach neutral 136 " from pole top; Replace primary down guy with 18M to FTR set anchor LL=10', P=12	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace top defective XARM with medium corner XARM	
				Other - Provide Comment	Due to XARM pin failure in PF, Replace tangent XARM with medium corner C2 structure	
5	80022149	*D&D* Conv#1669340-MakeReadyNonReim	4/7/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	6,345
					Replace old pole top construction with Suspension Insulator bracket due to severe loading issues	
					Due to loading, install (2) 14M down guys backing Primary and neutal, respectively, to new ES set 1"TT anchor LL=12', P=DE	
6	80022571	*D&D*CONV#1667188-MakeReadyNonReimb	3/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Install primary down guy with 14M to new ES set 1"TT anchor LL=8', P=10'	285

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					Install 14M primary span guy to P.8119; Resag secondary to P.8119 and Raise 6"	
					Resag secondary to P.8047	
					Resag sec to P.8204	
					Install streetlight conduit & Form up loop, install push brace 40/2	
					Form up secondary wires	
					Remove spool rack; Form up secondary wires	
					Extend 3" primary riser with 4" PVC shield 18"	
					Install 14M span guy backing secondary to P.8082	
					Install 14M primary span guy to P.8997	
					Replace pole tip framing with C2 medium corner poletop construction	
					Secure loose XFMR ground wire	
					Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to conductor uplift; Attach secondary 136" from pole top; Transfer 15 KVA XFMR, XFMR is fused	
					Shift ES facilities to FTR set: 45/2 Remove: 40/3 Replace due to conductor uplift; Cut & kick concrete; Attach secondary 136" from pole top; Transfer (3) C/O's; Replace (3) LA's; Replace primary down guy with 18M to new FTR-set 1"TT anchor LL=8', P=21'	
					Shift ES facilities to FTR set: 50/1 Remove: 40/3 Replace due to clearance & new attachment; Attach secondary 190" from pole top; Replace (2) DG's with 18M's to new 1"TT anchor LL=16', P=38'	
					Shift ES facilities to FTR set: 45/1 Remove: 40/3 Replace due to clearance issues; Attach secondary 136" from pole top; Install 14M span guy backing secondary to P.8994; Replace (1) 20K fuse	
					Replace top primary rotten x-arm with fiberglass x-arm	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to rotten pole top; Attach secondary 136" from pole top; Transfer 15 KVA XFMR, XFMR is fused; Replace DG with 18M to new 1"TT anchor LL=13', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Shift ES facilities to FTR set: 45/2 Remove: 40/3 Replace due to loading issues; Attach secondary 136" from pole top; Transfer 15 KVA XFMR; Install C/O & Fuse; Remove Tree Guy	
				Other - Provide Comment	Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to existing load; Attach neutral 136" from pole top; Transfer 25 KVA XFMR, XFMR is fused	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to existing load; Attach neutral 136" from pole top; Transfer 15 KVA XFMR, XFMR is fused; Replace primary down guy with 18M to new FTR-set 1"TT anchor LL=12', P=5'	
				Pole replacement - Pole defective (pre-existing condition/violation)		
7	80023648	*D&D*Conv#1654104-RegularMakeReadyN	3/27/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to loading, road clearance; Attach secondary 136" from pole top; Replace primary down guy with 18M to new FTR-set 1"TT anchor LL=7', P=13'	1,281
					Inst. (2) zap shields. Clean up pair of xfmr/SVC drooping wires.	
					Pull slack in DE Sec. to pole 1597 & adjust (2) midspan SVCs.	
					Pull slack in Sec. to pole 684 & adjust (1) midspan SVC. Clean up drooping Sec. cables.	
					Pull slack in Sectionalized TPX to pole 1542 & adjust (2) midspan SVCs.	
					Pull slack in DE Sec. to pole 2730 & adjust (1) midspan SVC.	
					Pull slack in Sec. to pole 1595 & secure uncoiling TPX at midspan.	
					Inst. 6K cutout & zap shield. Pull slack in Sec. to pole 1591 & adjust (2) midspan SVCs.	
8	80023691	*D&D*Conv. 1633529 - Make Ready Non	1/9/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Inst. 6K cutout & zap shield. Pull slack in Sec. to pole 1587 & adjust (1) midspan SVC.	2,339
9	80024422	*D&D* EA-Conv# 1654104-Priority Mak	4/25/2025	PRIORITY		1,463
10	80024986	*D&D*Conv. 1635817 - PRIORITY Make	11/26/2024	PRIORITY		96
					Resag secondary to P.10528	
				Make Ready - Correct pre-existing condition/violation - Clearance	Resag secondary to P.10318; Replace PTP to DDE due to loading failure; Replace DG with 14M to new 1"TT anchor LL=15', P=DE (Anchor needs to be moved back to lessen strain on guy)	
11	80025241	*D&D*CONV#1709074-MakeReadyNonReimb	3/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Replace secondary down guy with 14M to existing anchor LL = 14', P = DE	1,975
12	80030131	*AWC*Conv. 1274069 - Make Ready Non	10/11/2024	Prior to 5/11/2022		50,654
13	80035192	ZN Conv#1037461-MakeReadyNonReimb-N	1/31/2022	Billable		521
14	80035666	DR-Conv#1040104-MakeReadyNonReimb-T	10/19/2021	Prior to 5/11/2022		(57,452)
15	80036624	BC - Conv#1011699 - Non Reimb MR, F	7/1/2021	Prior to 5/11/2022		16,633
16	80036695	TW - Conv. 1037468 - Wireless Make	1/31/2022	Billable		(18)
17	80036732	SH-Convo#1041574-MakeReadyReimb-New	1/4/2022	Billable		107
18	80036759	BC - Conv# 1045313 - MakeReady Reim	1/4/2022	Billable		726
19	80036855	KA - Conv # 1004456 - Make Ready No	8/6/2021	Prior to 5/11/2022		0
20	80036859	DR-Conv#1040113-MakeReadyNonReimb-T	4/11/2022	Prior to 5/11/2022		3,881
21	80036904	DR-Conv#1040104-MakeReadyNonReimb-T	1/4/2022	Prior to 5/11/2022		226
22	80038257	DR-Conv#1043407-MakeReadyReimb-VZN	8/9/2021	Billable		1,253
23	80040002	ZN Conv#1022083-MakeReadyNonReimb-M	12/22/2021	Prior to 5/11/2022		36,682
					Clean up drooping Svc. riser/Xfrmr cables.	
					Clean up drooping Sec./Xfrmr cables.	
					Pull slack in Sec. to poles 630 & 2328.	
					Pull slack in Sec. to poles 635 & 633.	
					Clean up drooping Sec. cables. Inst. Zap shield and cutout.	
					Pull slack in Sec. to poles 637 & 635.	
					Pull slack in DE Sec. to poles 2324 & 2326. Inst. Zap shield.	
					Pull slack in Sec. to poles 2322 & 2324.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 644 & 646 (adjust midspan Svc.).	
24	80041761	*D&D*Conv. 1633514 - Make Ready Non	2/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in DE Sec. to pole 2321.	1,230
25	80042607	*D&D*Conv. 1633641 - PRIORITY Make	11/12/2024	PRIORITY		3,801
26	80043279	DR-Conv#656325-MakeReadyNonReimb-MC	2/10/2022	Prior to 5/11/2022		93,373
27	80043584	ZN Conv#1026506-MakeReadyNonReimb-F	3/9/2022	Prior to 5/11/2022		4,532
28	80043732	*D&D* Conv. 1633713 - PRIORITY Make	12/5/2024	PRIORITY		631

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					Pull slack in Neut. to pole 7826. Pull slack in Sec. to pole 22833. Clean up drooping Sec. cables. Pull slack in Sec. to pole 838 (adjust midspan Svc.). Pull slack in DE Sec. to pole 15416 (replace Sec. hardware). Extend Svc. riser up to Neut. level. Pull slack in Sec. to pole 15418 (adjust midspan Svc.). Inst. Zap shield. Pull slack in Sec. to pole 13963. Pull slack in DE Sec. to pole 15873. Pull slack in Sec. to pole 7448. Clean up drooping Sec./Svc. riser cables. Extend Sec. riser up to Sec. level. Clean up drooping Sec./Sec. riser cables. Inst. Zap shield and cutout. Pull slack in DE Sec. to pole 7448. Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 31925. Clean up drooping Sec./Svc. riser cables.	
29	80043734	*D&D*Conv. 1633713 - Make Ready Non	2/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Raise Sec./Neut. 12". Raise streetlight 12". Inst. (1) 14M span guy at existing guy height, replacing broken guy, run to pole 28392 (attach at existing guy height at pole 28392).	1,176
30	80043844	ZN Conv#1022083-MakeReadyNonReimb-M	10/21/2021	Prior to 5/11/2022		3,602
					Inst. zap shield & 6K cutout. Pull slack in Sec. to poles 1782 & 1784 & adjust (1) midspan SVC. Inst. (3) zap shields & (3) 6k cutouts. Extend SVC riser 5" via riser shield. Pull slack in Sec. to pole 2963. Clean up drooping Sec. wires. Inst. & zap shield & 6K cutout. Pull slack Sec. to poles 1785 & 1787 & adjust (2) midspan SVCs. Pull slack Sec. to poles 1787 & 1790 & adjust (3) midspan SVCs. Pull slack in Sec. to pole 2905. Inst. zap shield. Pull slack in Sec. to pole 1790. Pull slack in Sec. to poles 1760 & 3005 & adjust (1) midspan SVC. Pull slack in DE Sec. to pole 3005. Pull slack in Sec. to poles 1757 & 1759 & adjust (2) midspan SVCs. Inst. (3) zap shields. Pull slack in Sectionalized TPX to pole 26 & secure uncoiling TPX. Extend Sec. riser to 2" below Sec. height via riser shield. Clean up drooping xfmr/Sec. wires. Inst. zap shield. Pull slack in Sec. to poles 26 & 28. Pull slack in DE Sec. to pole 35. Clean up drooping SVC riser wires. Pull slack in DE Sec. to pole 36. Extend Sec. riser to 2" below Sec. height via riser shield. Clean up drooping Sec. wires. Pull slack in OWS to pole 2610. Pull slack in Sec. to poles 2611 & 2613 & adjust (1) midspan SVC. Clean up drooping Sec. wires. Inst. & zap shield & 6K cutout. Clean up drooping xfmr/Sec. wires. Pull slack in Neut. to pole 29 & OWS to pole 2843 & adjust (1) SVC. Pull slack in OWS to pole 3939. Remove OWS rack for SVC & inst. new hardware. Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Set 40' class 2 pole (JO) / Rmv 35' pole. Attach Sec./Neut. DEs at 80"/82". Inst. (1) 14M ins. span guy at 70", run to pole 1159 (attach ins. end at 8" below x-arm at pole 1159). Inst. (1) 14M ins. anc. guy at 22", attach to the	
31	80043891	*D&D* Conv. 1633919 - Make Ready No	5/12/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR set bisector anc.. Inst. (1) 14M non-ins. anc. guy at 70", attach to the FTR set DE anc.. Replace 65K cutout. Transfer street light & flood light.	16,238
32	80044276	ZN Conv#1040102-MakeReadyNonReimb-T	2/15/2022	Prior to 5/11/2022		30,790
					Raise streetlight bracket by 12". Ground streetlight bracket. Pull slack out of Sec. to pole 8262. (adjust midspan svc.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield. Clean up drooping Sec./riser cables. Inst. (1) zap shield. Clean up drooping Sec. cables. Pull slack out of Sec. to pole 8639. (adjust midspan svc.) Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Pull slack out of Sec. to pole 4462. Clean up drooping Sec./xfmr cables. Pull slack out of Sec. to pole 18171. Inst. (1) zap shield. Extend svc. Riser up to 2" above Sec. Pull slack out of Sec. to poles 3347 & 3348. (adjust midspan svc.) Pull slack out of DE Sec. to pole 64592. Pull slack out of Sec. to pole 18163. Clean up drooping Sec./xfmr cables. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out of Sec. to poles 13268 & 9845. Inst. (1) cutout. Inst. (1) zap shield. Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out of DE Sec. to pole 13578. Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 16367. Inst. (2) 18M ins. anc. guys at existing height, replacing existing guys, attach to existing DE anc. Extend svc. Riser up to 2" above Sec. Inst. (1) 14M ins. anc. guys at existing height, replacing existing guys, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (1) 14M non-ins. Span guy at 64" to pole 13271 at 87".	
33	80044558	*D&D*Conv. 1635852 - Make Ready Non	2/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to pole 16365.	4,562
34	80044707	BC - Conv# 1055248 - MakeReady Non-	10/15/2021	Prior to 5/11/2022		0
35	80045823	Third Party Priority Make Ready NB	4/14/2021	PRIORITY		4,519
36	80046321	TW - Conv. 1037485 - Make Ready Non	6/10/2021	Prior to 5/11/2022		59,418
37	80046902	ZN Conv#1029676-MakeReadyNonReimb-C	10/21/2021	Prior to 5/11/2022		0
38	80047063	KA - Conv# 1057150 - MakeReady Non-	6/10/2021	Prior to 5/11/2022		1,068
39	80047589	*D&D*ZN Conv#1042483-MakeReadyNonRe	11/21/2022	Prior to 5/11/2022		9,877
40	80047771	*D&D*Conv. 1635920 - PRIORITY Make	11/20/2024	PRIORITY		11,466
41	80048346	DR-Conv#1045203-MakeReadyNonReimb-M	11/21/2022	Prior to 5/11/2022		524
42	80050077	KA - Conv # 1056312 - Make Ready No	8/25/2021	Prior to 5/11/2022		8,816
43	80051830	ZN Conv#1024431-MakeReadyNonReimb-F	7/22/2022	Prior to 5/11/2022		12,262
44	80051885	*D&D*DR-Convo#1057110-MakeReadyReim	7/14/2023	Billable		107

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45	80051956	KA - Conv # 1057039 - Make Ready No	11/17/2021	Prior to 5/11/2022		14,198
46	80052037	KA - Conv # 832571 - Make Ready Non	1/19/2024	Prior to 5/11/2022		30,247
47	80053626	*DISTRICT*Convo#1045197-MakeReadyNo	11/14/2025	Prior to 5/11/2022		13,264
48	80054504	DSL-Conv#1040104-PriorityMakeReadyN	7/1/2021	PRIORITY		1,390
49	80054714	DSL-Conv#1040104-PriorityMakeReadyN	1/7/2022	PRIORITY		0
50	80055354	SH-Convo#985336-PriorityMakeReadyNo	5/4/2021	PRIORITY		2,213
					Clean up drooping Sec./riser cables.	
					Pull slack out of Sec. to pole 3683. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 3684.	
					Pull slack out of Sec. to poles 353 & NT. (adjust midspan svcs.)	
					Clean up drooping Sec. cables.	
					Extend svc riser cables up to 2" above Sec.	
					Pull slack out of Sec. to poles 4463 & 7223. (adjust midspan svc.)	
					Raise Sec. by 6". Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Raise Sec. by 6". Pull slack out of Sec. to poles 10590 & 14564.	
					Raise Sec. by 10". Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 975 & 5972. (adjust midspan svcs.) Inst. (1) cutout & zap shield.	
					Pull slack out of Sec. to pole 357.	
					Clean up drooping Sec./xfmr cables.	
					Pull slack out of Sec. to pole 14563. (adjust midspan svcs.)	
					Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 3537. (adjust midspan svcs.) Clean up drooping Sec. cables.	
					Pull slack out of DE Sec. to pole 3688. Clean up drooping Sec./xfmr cables. Inst. (3) zap shields.	
					Pull slack out of Sec. to pole 3687.	
					Pull slack out of DE Sec. to pole 23564. Inst. (1) zap shield.	
					Inst. (2) 18M ins. anc. guys at existing heights, replacing existing guys, attach each to their existing DE anc.. Pull slack out of Sec. DE to pole 14676.	
					Pull slack out of Sec. to pole 23562. Reattach svc. Riser.	
					Pull slack out of Sec. to pole 14670 Clean up drooping Sec. cables.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. span guy at 22", replacing broken guy, run to pole 16328 (attach at 6" below top span guy at pole 16328).	
51	80056054	*D&D*Conv. 1635920 - Make Ready Non	3/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. 14M ins. anc. guy at 112", attach to existing DE anc.	859
					Extend 3" secondary riser with 4" PVC shield 13"	
					Replace pole top with medium corner due to failure; Form up secondary riser tails; Transfer (2) C/O's	
					Extend 3" secondary riser with 4" PVC shield 12"	
					Replace double XARM with FG XARM due to load failure; Replace C/O & Fuse	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace XARM with DBL medium corner XARM construction due to failure; Install (2) C/O's & Fuses; Replace primary down guy with 14M to existing anchor LL=15', P=30'	
				Make Ready - Correct pre-existing condition/violation - Loading	Install 14M secondary down guy to existing anchor LL=7', P=DE	
				Other - Provide Comment	Straighten Pole; Install (2) 14M DG's at primary level to new ES set 1"TT anchor LL=12', P=75'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Replace XARM with fiberglass XARM due to defective rotting; Install (2) C/O's & Fuses	
52	80056335	*ASP* KG Conv#1681587-RegularMakeRe	5/12/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	18,093
53	80057264	ZN Conv#1018039-MakeReadyNonReimb-M	9/2/2022	Prior to 5/11/2022		26,005
54	80058177	*D&D*Conv#1045191-MakeReadyReimb-Ve	2/5/2024	Billable		786
55	80058499	ZN Conv#1057106-MakeReadyReimb-New	1/28/2022	Billable		(287)
56	80058501	DSL-Conv#1045201-PriorityMakeReadyN	10/21/2021	PRIORITY		0
57	80059130	*D&D*Conv. 1633913 - PRIORITY Make	12/11/2024	PRIORITY		0
58	80059483	DSL-Conv#1045201-PriorityMakeReadyN	10/21/2021	PRIORITY		0
59	80059789	ZN Conv#1029535-MakeReadyNonReimb-F	11/30/2021	Prior to 5/11/2022		0
60	80060042	ZN Conv#1057065-MakeReadyNonReimb-C	9/8/2021	Prior to 5/11/2022		250
61	80062311	KA - Conv # 1057161 - Make Ready No	10/19/2021	Prior to 5/11/2022		1,801
62	80062599	ZN Conv#1041561-MakeReadyNonReimb-T	2/7/2022	Prior to 5/11/2022		28,183
63	80062674	DSL-Conv#1058885-PriorityMakeReadyN	11/19/2021	PRIORITY		0
64	80062692	KA - Conv # 1058887 - Make Ready Re	1/24/2022	Billable		(493)
65	80062698	OA-Conv#1065896-PriorityMakeReadyNo	10/18/2021	PRIORITY		0
66	80062734	ZN Conv#1041561-MakeReadyNonReimb-T	2/7/2022	Prior to 5/11/2022		16,347
67	80063100	OA CONV#1074667-PriorityMakeReadyNo	10/13/2021	PRIORITY		0
68	80063126	ZN Conv#1041561-MakeReadyNonReimb-T	1/25/2022	Prior to 5/11/2022		1,923
69	80063149	KA - Conv# 1060966 - MakeReady Non-	1/3/2022	Prior to 5/11/2022		201
70	80063508	KA - Conv # 1062258 - Make Ready Re	11/9/2021	Billable		161
71	80063692	ZN Conv#994392-MakeReadyNonReimb-MC	3/17/2022	Prior to 5/11/2022		11,112
72	80063696	ZN Conv#994392-MakeReadyNonReimb-MC	3/17/2022	Prior to 5/11/2022		2,187
73	80063699	ZN Conv#994392-MakeReadyNonReimb-MC	3/30/2022	Prior to 5/11/2022		39,904
74	80065329	KA - Conv# 1060969 - MakeReady Non-	1/3/2022	Prior to 5/11/2022		2,516
75	80065396	ZN Conv#1057112-MakeReadyReimb-New	2/15/2022	Billable		923
76	80065547	OA Conv#1126337-PriorityMakeReadyNo	10/29/2021	PRIORITY		0
77	80066519	ZN Conv#965724-MakeReadyNonReimb-MC	4/19/2022	Prior to 5/11/2022		11,305
78	80066908	ZN Conv#965724-MakeReadyNonReimb-MC	6/7/2022	Prior to 5/11/2022		25,761
79	80066956	ZN Conv#965724-MakeReadyNonReimb-MC	3/30/2022	Prior to 5/11/2022		23,699
80	80066988	ZN Conv#965724-MakeReadyNonReimb-MC	3/30/2022	Prior to 5/11/2022		9,226
81	80067001	KA - Conv # 1060971 - Make Ready No	1/3/2022	Prior to 5/11/2022		2,655
82	80067097	ZN Conv#1058885-MakeReadyNonReimb-M	2/17/2022	Prior to 5/11/2022		0
83	80067115	OA-Conv#1126357-PriorityMakeReadyNo	10/29/2021	PRIORITY		0
84	80067139	ZN Conv#1058885-MakeReadyNonReimb-M	1/17/2022	Prior to 5/11/2022		0

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FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
85	80068837	OA Conv#1074675-PriorityMakeReadNon	8/2/2021	PRIORITY		379
86	80069170	OA-Conv#1075226-PriorityMakeReadyNo	8/2/2021	PRIORITY		1,997
87	80069228	KA - Conv# 1063102 - MakeReady Reim	1/3/2022	Billable		119
88	80069424	KA - Conv# 1065879 - MakeReady Reim	9/26/2023	Billable		162
89	80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe	1/7/2024	Prior to 5/11/2022		791
90	80071106	KA - Conv # 1071330 - Make Ready No	11/9/2021	PRIORITY		0
91	80071163	KA - Conv # 1071416 - Make Ready No	9/3/2021	Prior to 5/11/2022		834
92	80071714	OA-Conv#1126340-PriorityMakeReadyNo	8/12/2021	PRIORITY		3,003
93	80072062	OA-Conv#1126340-PriorityMakeReadyNo	8/12/2021	PRIORITY		390
94	80072272	DSL-Conv#1057058-MakeReadyNB-Comcas	1/4/2022	Prior to 5/11/2022		2,726
95	80072787	KA - Conv # 1063100 - Make Ready No	9/2/2022	Prior to 5/11/2022		1,974
96	80073278	TPA Conversation 1067216	1/3/2022	Billable		245
97	80073892	KA - Conv # 1071332 - Make Ready No	11/30/2021	Prior to 5/11/2022		32,202
98	80074276	KA - Conv # 1075246 - Priority Make	7/1/2021	PRIORITY		292
99	80074606	KA - Conv # 1071335 - Make Ready No	1/7/2022	Prior to 5/11/2022		1,396
100	80075804	OA-Conv#1075218-PriorityMakeReadyNo	10/8/2021	PRIORITY		0
101	80076363	*ASP* OA-Conv#1074648-PriorityMakeR	5/12/2025	PRIORITY		27
102	80076487	TW - Conv. 1126332 - Make Ready Non	10/15/2021	Prior to 5/11/2022		0
103	80078030	ZN Conv#1000971-MakeReadyNonReimb-M	10/10/2022	Prior to 5/11/2022		41,751
104	80078067	TW - Conv. 1075248 - Make Ready Non	1/3/2022	Prior to 5/11/2022		5,280
105	80078123	*ASP* OA-Conv#1074417-PriorityMakeR	5/12/2025	PRIORITY		2,614
					Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach each to their existing bisector DE anc.. Pull slack in Sec to poles 4519 & 4887 (adjust midspan svcs in both spans). Clean up Sec drooping wires.	
					Replace top damaged/split DE x-arm. Pull slack in Sec. to poles 4508 and 3773. Inst. (1) 14M ins stub guy at 15" on new FG x-arm, replacing existing guy, run to pole to pole 3772-S. Inst. (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to existing DE anc..	
					Pull slack in Sec. to pole 4510 (adjust midspan svc). Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst cutout & zap shield.	
					EPull slack in Sec. to poles 3774 & 4952. Extend svc riser up to 2" above Sec..	
					Pull slack in Sec. to poles 3773 & 3775 (adjust midspan temp service to pole 3773). Clean up drooping Sec./svc at pole. Extend svc riser up to 2" above Sec..	
					Pull slack in Sec to pole 4517.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 4513 and 4515. Inst cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	
106	80078162	*D&D*Conv. 1635769 - Make Ready Non	5/16/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	14,452
107	80078541	KA - Conv # 1062260 - Make Ready No	1/3/2022	Prior to 5/11/2022		15,202
108	80078877	TPA Conversation 1028871 Priority W	11/9/2021	PRIORITY		0
109	80078931	*ASP* OA-Conv#1074417-PriorityMakeR	5/12/2025	PRIORITY		479
110	80079184	*ASP* KA - Conv # 1064745 - Make Re	7/28/2025	Prior to 5/11/2022		10,041
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to poles 4638 & 2411. Transfer EL facilities to new pole (Pri./Sec./street light).	
					FTR to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 82" (pull slack in DE Sec. to pole 2756). Inst. 15K cutout, remove cutout. Inst. (1) 18M ins. anc. guy at 46", attach to FTR set DE tap anc. Transfer street light.	
					Pull slack in Sec. to poles 4641 & 4643 (adjust midspan service).	
					Pull slack in DE Sec. to pole 2221.	
					Raise Sec. 6". Extend service riser up to Sec. level.	
					Pull slack in Sec. to poles 2756 & 2809.	
					Pull slack in Sec. to poles 3973 & 4595 (adjust midspan service).	
					Pull slack in Sec. to poles 4595 & 4597 (adjust midspan services).	
					Raise Sec. 6". Inst. cutout & zap shield.	
					Raise Sec./Neut. 30". Raise street light 26".	
					Raise Sec./Svc. 8". Pull slack in Sec. to pole 766 (adjust midspan service).	
					Pull slack in Sec. to pole 2769. Extend service riser up to Sec. level.	
					Extend service riser up to Sec. level. Clean up drooping service riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2459. Clean up drooping Xfrmr/service riser cables. Inst zap shield.	
111	80079549	*D&D* TW - Conv. 1635726 - Make Rea	8/21/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	(85,288)
					Pull slack in Sec. to pole 1398.	
					Pull slack in Sec. to poles 1400 & 1402 (adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in DE Sec. to pole 1483 (adjust midspan Svcs.).	
					Pull slack in Sec. to pole 1481 & 1483 (adjust midpsan Svcs.). Inst. Zap shield and cutout.	
					Extend Svc. riser up to Sec. level (re-make connections). Inst. Zap shield.	
					Clean up drooping Sec./Xfrmr cables. Inst. Zap shield.	
					Pull slack in Sec. to poles 134 & 2478. Inst. Cutout and Zap shield.	
					Pull slack in Sec. to pole 1475.	
					Pull slack in DE Sec. to pole 1490.	
					Pull slack in Sec. to poles 1473 & 1490. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1403 (adjust midspan Svc.).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. span of 1/0 TPX opposite Sec. DE, rmv. span of TPX currently attached to span guy, run to pole 1461 (transfer midspan Svc.).	
112	80079691	*D&D*Conv. 1633884 - Make Ready Non	3/13/2025	Other - Provide Comment	Attach Sec. DE opposite existing DE Sec.	1,100

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Clean up drooping xfmr wires.	
					Pull slack in Sec. to pole 2628 & adjust (1) midspan SVC.	
					Pull slack in Sec. to pole 3736 & DE Sec. to pole 1664.	
					Pull slack in DE Sec. to pole 1664.	
					Pull slack in DE Sec. to pole 26.	
					Pull slack in Sec. to poles 1527 & 1529 & adjust (2) midspan SVCs.	
					Pull slack in Sec. to pole 1530 & adjust (3) midspan SVCs. Clean up drooping Sec. wires.	
					Clean up drooping Sec. wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 3122 & adjust (1) midspan SVC. Clean up drooping Sec. wires.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	
113	80079784	*D&D*Conv. 1633857 - Make Ready Non	7/22/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Set 45' class 1 pole (JO) / Abdn. 40' class 3 pole. Attach 3PH Pri. to crossarm. Attach Sec. at 109". Xfer street light & bracket.	14,939
114	80079980	ZN Conv#1075214-MakeReadyNonReimb-M	9/27/2022	Prior to 5/11/2022		5,329
115	80080045	ZN Conv#1064623-MakeReadyNonReimb-T	1/4/2022	Prior to 5/11/2022		5,350
116	80080827	*ASP* OA-Conv#1074417-PriorityMakeR	5/12/2025	PRIORITY		562
117	80080958	D&D ZN Conv#1052879-MakeReadyNonRei	6/15/2023	Prior to 5/11/2022		8,393
118	80080996	DSL-Conv#1045199-PriorityMakeReadyN	4/19/2022	PRIORITY		509
119	80081213	*D&D*DSL-Conv#1045199-PriorityMakeR	4/19/2023	PRIORITY		1,488
120	80081423	OA-Conv#1131628-PriorityMakeReadyNo	9/3/2021	PRIORITY		580
121	80081539	OA-Conv#1131776-PriorityMakeReadyNo	10/8/2021	PRIORITY		0
122	80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe	6/5/2023	Prior to 5/11/2022		37,234
123	80082154	*D&D*KA - Conv # 1131728 - Make Rea	10/28/2024	Prior to 5/11/2022		8,246
124	80082191	JS - Conv. 1134793 - Make Ready Non	1/4/2022	Prior to 5/11/2022		55,188
125	80082199	*D&D*JS - Conv. 1136855 - Make Read	6/15/2023	Prior to 5/11/2022		15,928
126	80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR	1/26/2024	Prior to 5/11/2022		5,534
127	80082610	ZN Conv#1057120-MakeReadyNonReimb-M	10/10/2022	Prior to 5/11/2022		10,492
128	80082695	JS - Conv. 1129509 - PRIORITY Make	10/15/2021	PRIORITY		0
129	80082803	ZN Conv#1057120-MakeReadyNonReimb-M	9/27/2022	Prior to 5/11/2022		3,044
130	80083026	ZN Conv#1065896-MakeReadyNonReimb-M	8/2/2022	Prior to 5/11/2022		99
131	80083044	ZN Conv#1065896-MakeReadyNonReimb-M	9/2/2022	Prior to 5/11/2022		1,073
132	80083224	KA - Conv # 1150795 - Make Ready No	10/15/2021	Prior to 5/11/2022		0
133	80083357	OA-Conv#1152373-PriorityMakeReadyNo	10/15/2021	PRIORITY		581
134	80083418	OA-Conv#1152301-PriorityMakeReadyNo	10/15/2021	PRIORITY		0
135	80083973	Alden Convo# 1026489 3rd Party Proj	10/8/2021	PRIORITY		12,886
136	80084124	DSL-Conv#1057071-MakeReadyNonReimb-	3/2/2022	Prior to 5/11/2022		13,936
137	80084480	*D&D*Conv#1071930-MakeReadyNonReimb	5/16/2024	Prior to 5/11/2022		2,236
138	80085255	JS - Conv. 1129513 - PRIORITY Make	12/6/2021	PRIORITY		0
139	80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe	3/21/2024	Prior to 5/11/2022		443
140	80085641	KA - Conv # 1133081 - Make Ready No	4/19/2022	Prior to 5/11/2022		47,834
141	80085651	ZN Conv#1040123-MakeReadyNonReimb-T	1/28/2022	Prior to 5/11/2022		1,287
142	80085719	DSL-Conv#1075222-MakeReadyNonReimb-	10/5/2022	Prior to 5/11/2022		12,283
143	80086053	ZN Conv#1040107-MakeReadyNonReimb-T	9/13/2023	Prior to 5/11/2022		10
144	80086129	TPA NetSpeed Convo# 1069022 Parent#	1/3/2022	Prior to 5/11/2022		4,766
145	80086149	OA-Conv#1002924-PrioityMakeReadyNon	10/15/2021	PRIORITY		4,650
146	80086206	ZN Conv#1040107-MakeReadyNonReimb-T	11/6/2023	Prior to 5/11/2022		7,366
147	80086311	JS - Conv. 1149783 - Make Ready Non	10/15/2021	Prior to 5/11/2022		569
148	80086350	TPA NetSpeed Convo# 1069022 Parent#	12/3/2021	Prior to 5/11/2022		16,431
149	80086573	ZN Conv#1040107-MakeReadyNonReimb-T	9/26/2023	Prior to 5/11/2022		2,183
150	80086710	OA-Conv#1002924-PriorityMakeReadyNo	10/15/2021	PRIORITY		2,958
151	80086960	3PA NetSpeed LLC Alden Convo# 10672	11/9/2021	Prior to 5/11/2022		15,831
152	80087065	*HAWK*ZN Conv#1125971-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		4,750
153	80087328	OA-Conv#1002924-PriorityMakeReadyNo	10/15/2021	PRIORITY		1,393
154	80087347	3PA NetSpeed LLC Alden Convo# 10265	1/4/2022	Prior to 5/11/2022		10,977
155	80088294	OA-Conv#1074675-MakeReadyNonReimb-M	3/2/2022	Prior to 5/11/2022		780
156	80088567	JS - Conv. 1153168 - Make Ready Non	11/9/2021	Prior to 5/11/2022		0
157	80089513	*D&D*ZN Conv#907491-MakeReadyNonRei	1/26/2024	Prior to 5/11/2022		250
158	80089682	TPA Teleport Communications America	1/26/2022	Prior to 5/11/2022		6,719
159	80090046	KA - Conv # 1134760 - Make Ready No	11/9/2021	Prior to 5/11/2022		16,324
160	80090907	*D&D*Conv#1057100-MakeReadyNonReimb	6/20/2024	Prior to 5/11/2022		9,955
161	80091083	*HAWK*DSL-Conv#1057116-MakeReadyNon	10/27/2023	Prior to 5/11/2022		6,083
162	80091103	DSL-Conv#1057116-MakeReadyNonReimb-	11/7/2022	Prior to 5/11/2022		11,681
163	80091406	ZN Conv#1133098-MakeReadyNonReimb-M	3/3/2022	Prior to 5/11/2022		0
164	80091551	BC - Conv # 906829- Make Ready Wire	7/28/2021	Prior to 5/11/2022		1,006
165	80092117	JS - Conv. 1136886 - Make Ready Non	1/4/2022	Prior to 5/11/2022		4,088

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Pull slack in Sec. to poles 23464 & 23466 (adjust midspan Svcs. To pole 23466). Inst. Zap shield. Pull slack in Sec./Neut to poles 23466 & 33294 and in DE Sec. to pole 23468 (adjust midspan Svcs. in Sec. spans). Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Pull slack in Sec. to pole 23438 (replace Sec. hardware). Extend Svc. riser up to Sec. level. Inst. (1) 14M span guy at 22", run to pole 14109, attach 12" above Sec. DE at pole 14109. Inst. cutout & zap shield. Cont. reconductor of OWS with 1/0 TPX to pole 10516. Raise Sec. tap 12" and attach new span of Sec. at raised Sec. tap level. Move 1PH on ridge pin, remove x-arm and x-arm Neut. Cont. reconductor of OWS with 1/0 TPX to pole 10516. Attach Sec. at 82". Move 1PH on ridge pin, remove x-arm and x-arm Neut. Cont. reconductor of OWS with 1/0 TPX to pole 10516. Attach Sec. at 82". Move 1PH on ridge pin, remove x-arm and x-arm Neut. Clean up drooping Sec. cables. Pull slack in Sec. to pole 3. Inst. Zap shield. Replace defective/twisted x-arm. Inst. (1) 14M ins. anc. guy at existing location, replacing existing guy, attach to existing bisector anc.. Clean up drooping Sec./Xfrmr cables (replace broken Sec. hardware). Inst. zap shield. Clean up drooping Sec./Svc. riser cables. Pull slack in Sec. to poles 20219 & 20311. Pull slack in bottom span of Sec. to pole 20306. Extend Svc. riser up to Sec. level. Pull slack in DE Sec. to pole 20300 (adjust midspan Svc. and Sec. tap). Raise Sec./Sec. tap 6". Clean up drooping Sec. cables. Pull slack in Neut. to pole 23486 and in DE Neut. to pole 24686 (replace Neut. DE hardware). Pull slack in Sec. to pole 20287 (adjust midspan Svc.). Cover opening in svc riser about 12' from ground with riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 3225. Inst. Zap shields.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M span guy opposite Sec. DE, run to pole 23482 (attach opposite Sec. DE at pole 23482).	
166	80092565	*D&D*Conv. 1635925 - Make Ready Non	4/25/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	17,954
					Pull slack in Sec. to poles 23464 & 23466 (adjust midspan Svcs. To pole 23466). Inst. Zap shield. Pull slack in Sec./Neut to poles 23466 & 33294 and in DE Sec. to pole 23468 (adjust midspan Svcs. in Sec. spans). Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Pull slack in Sec. to pole 23438 (replace Sec. hardware). Extend Svc. riser up to Sec. level. Inst. (1) 14M span guy at 22", run to pole 14109, attach 12" above Sec. DE at pole 14109. Inst. cutout & zap shield. Cont. reconductor of OWS with 1/0 TPX to pole 10516. Raise Sec. tap 12" and attach new span of Sec. at raised Sec. tap level. Move 1PH on ridge pin, remove x-arm and x-arm Neut. Cont. reconductor of OWS with 1/0 TPX to pole 10516. Attach Sec. at 82". Move 1PH on ridge pin, remove x-arm and x-arm Neut. Cont. reconductor of OWS with 1/0 TPX to pole 10516. Attach Sec. at 82". Move 1PH on ridge pin, remove x-arm and x-arm Neut. Clean up drooping Sec. cables. Pull slack in Sec. to pole 3. Inst. Zap shield. Replace defective/twisted x-arm. Inst. (1) 14M ins. anc. guy at existing location, replacing existing guy, attach to existing bisector anc.. Clean up drooping Sec./Xfrmr cables (replace broken Sec. hardware). Inst. zap shield. Clean up drooping Sec./Svc. riser cables. Pull slack in Sec. to poles 20219 & 20311. Pull slack in bottom span of Sec. to pole 20306. Extend Svc. riser up to Sec. level. Pull slack in DE Sec. to pole 20300 (adjust midspan Svc. and Sec. tap). Raise Sec./Sec. tap 6". Clean up drooping Sec. cables. Pull slack in Neut. to pole 23486 and in DE Neut. to pole 24686 (replace Neut. DE hardware). Pull slack in Sec. to pole 20287 (adjust midspan Svc.). Cover opening in svc riser about 12' from ground with riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 3225. Inst. Zap shields.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M span guy opposite Sec. DE, run to pole 23482 (attach opposite Sec. DE at pole 23482).	
167	80092609	*D&D*Conv. 1635925 - Make Ready Non	4/7/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	2,249
168	80093284	ZN Conv#1022217-MakeReadyNonReimb-L	4/10/2023	Prior to 5/11/2022		6,106
169	80093292	DSL-Conv#1057118-MakeReadyNonReimb-	4/19/2022	Prior to 5/11/2022		852
170	80093425	JS - Conv. 1150755 - Make Ready Non	11/9/2021	Prior to 5/11/2022		0
171	80093566	OA-Conv#1152360-PriorityMakeReadyNo	9/3/2021	PRIORITY		406
172	80093591	JS - Conv. 1150804 - Make Ready Non	11/30/2021	Prior to 5/11/2022		26,148
173	80093710	OA-Conv#1152360-PriorityMakeReadyNo	9/8/2021	PRIORITY		1,368
174	80093951	OA-Conv#1152360-PriorityMakeReadyNo	9/8/2021	PRIORITY		0
175	80094153	N	11/9/2021	Prior to 5/11/2022		0
176	80094402	*D&D* OA-Conv#1154969-PriorityMakeR	10/19/2022	PRIORITY		2,044
177	80094454	JS - Conv. 1136894 - Make Ready Non	11/9/2021	Prior to 5/11/2022		0
178	80094511	JS - Conv. 1139298 - Make Ready Non	3/4/2022	Prior to 5/11/2022		6,556
179	80094608	OA-Conv#1154969-PriorityMakeReadyNo	10/11/2022	PRIORITY		6,612
180	80096227	3PA Netspeed LLC Alden Convo# 10343	11/9/2021	PRIORITY		0
181	80096256	KA - Conv # 1136875 - Make Ready No	10/15/2021	PRIORITY		0
182	80096673	*D&D*ZN Conv#1126340-MakeReadyNonRe	4/1/2024	Prior to 5/11/2022		30,547
183	80096746	*D&D*ZN Conv#1126340-MakeReadyNonRe	1/9/2024	Prior to 5/11/2022		1,236
184	80097011	*D&D*ZN Conv#1126340-MakeReadyNonRe	3/21/2024	Prior to 5/11/2022		23,115
185	80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe	4/1/2024	Prior to 5/11/2022		32,566
186	80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe	2/9/2024	Prior to 5/11/2022		5,666
187	80097274	*D&D*ZN Conv#1126340-MakeReadyNonRe	2/9/2024	Prior to 5/11/2022		15,601
188	80097665	ZN Conv#1158464-MakeReadyNonReimb-M	4/19/2022	Prior to 5/11/2022		28,134
189	80098123	ZN Conv#1074417-MakeReadyNonReimb-M	11/28/2022	Prior to 5/11/2022		635
190	80098186	JS - Conv. 1150757 - Make Ready Non	1/26/2022	Prior to 5/11/2022		1,210
191	80098248	JS - Conv. 1150826 - Make Ready Non	11/29/2021	Prior to 5/11/2022		0
192	80098313	JS - Conv. 1150826 - PRIORITY Make	10/15/2021	PRIORITY		0
193	80098488	ZN Conv#1074417-MakeReadyNonReimb-M	12/6/2022	Prior to 5/11/2022		31,269
194	80098522	ZN Conv#1074417-MakeReadyNonReimb-M	3/10/2023	Prior to 5/11/2022		3,465

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
195	80098669	ZN Conv#1074417-MakeReadyNonReimb-M	3/10/2023	Prior to 5/11/2022		18,379
196	80098974	ZN Conv#1057091-MakeReadyNonReimb-C	3/9/2022	Prior to 5/11/2022		0
197	80099058	Alden Convo# 1069029 3rd Party Proj	11/9/2021	Prior to 5/11/2022		8,168
					Pull slack in DE Sec. to pole 29932 (replace Sec. hardware). Clean up drooping Sec. cables.	
					Inst. (1) 14M ins span guy at 22", run to pole 30959 (attach 16' above ground level at pole 30959). Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 31408 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole 34168 (replace Sec. hardware & adjust midspan Svcs.).	
					Inst. (1) 14M ins. span guy at 22", run to pole 34965. Inst. cutout & zap shield.	
					Inst. (1) 14M ins. span guy at 22", run to pole 7055 (attach 16' above ground level at pole 7055). Inst. cutout & zap shield.	
					Raise Sec. 8". Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to poles 29946 & 30369 (adjust midspan Svc. to pole 30369). Inst. Zap shield.	
					Existing Attachment auto-added.	
					Pull slack in Sec. to pole 1014.	
					Inst. (1) 14M ins span guy at 22", run to pole 4158 (attach 12" below Sec. at pole 4158). Inst. cutout & zap shield.	
					Attach other end of span guy at 12' above Sec., ran from pole 7409. Inst. (1) 14M non-ins. span guy at 12" above Sec. run to pole 11703 (not shown, attach at 12" above Sec. at pole 11703). Clean up drooping Sec./svc cables.	
					Inst. (1) 14M ins. span guy at 22", run to pole 7410 (attach 16' above ground level at pole 7410). Inst. cutout & zap shield.	
					Pull slack in DDE Sec. to poles 30365 & 7409 (adjust midspan Svc to pole 7409.).	
					Pull slack in Sec. to poles 31374 & 16909 (adjust midspan Svc. to pole 16909).	
					Clean up drooping Sec./svc. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Attach other end of span guy at 12" above Sec. (ran from pole 563). Inst. (1) 14M non-ins. anc. guy opposite span guy, attach to the existing DE anc. Extend Svc. riser up to Sec. level.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	DDE Pri. & Neut., slack span Pri. & Neut. to pole 29937. Attach DDE Neut. at 52". Inst. (1) 14M ins. anc. guy at 22", attach to the existing DE anc..	
198	80099105	*D&D*JS - Conv. 1635940 - Make Read	4/25/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	2,008
					Pull slack in DE Sec. to pole 29932 (replace Sec. hardware). Clean up drooping Sec. cables.	
					Inst. (1) 14M ins span guy at 22", run to pole 30959 (attach 16' above ground level at pole 30959). Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 31408 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole 34168 (replace Sec. hardware & adjust midspan Svcs.).	
					Inst. (1) 14M ins. span guy at 22", run to pole 34965. Inst. cutout & zap shield.	
					Inst. (1) 14M ins. span guy at 22", run to pole 7055 (attach 16' above ground level at pole 7055). Inst. cutout & zap shield.	
					Raise Sec. 8". Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to poles 29946 & 30369 (adjust midspan Svc. to pole 30369). Inst. Zap shield.	
					Existing Attachment auto-added.	
					Pull slack in Sec. to pole 1014.	
					Inst. (1) 14M ins span guy at 22", run to pole 4158 (attach 12" below Sec. at pole 4158). Inst. cutout & zap shield.	
					Attach other end of span guy at 12' above Sec., ran from pole 7409. Inst. (1) 14M non-ins. span guy at 12" above Sec. run to pole 11703 (not shown, attach at 12" above Sec. at pole 11703). Clean up drooping Sec./svc cables.	
					Inst. (1) 14M ins. span guy at 22", run to pole 7410 (attach 16' above ground level at pole 7410). Inst. cutout & zap shield.	
					Pull slack in DDE Sec. to poles 30365 & 7409 (adjust midspan Svc to pole 7409.).	
					Pull slack in Sec. to poles 31374 & 16909 (adjust midspan Svc. to pole 16909).	
					Clean up drooping Sec./svc. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Attach other end of span guy at 12" above Sec. (ran from pole 563). Inst. (1) 14M non-ins. anc. guy opposite span guy, attach to the existing DE anc. Extend Svc. riser up to Sec. level.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	DDE Pri. & Neut., slack span Pri. & Neut. to pole 29937. Attach DDE Neut. at 52". Inst. (1) 14M ins. anc. guy at 22", attach to the existing DE anc..	
199	80099146	*D&D*JS - Conv. 1635940 - Make Read	4/25/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	25,172
200	80099151	*D&D*JS - Conv. 1635940 - Make Read	5/16/2025	Billable		4,889
201	80099561	ZN Conv#935764-MakeReadyNonReimb-Co	6/7/2023	Prior to 5/11/2022		9,173
202	80099663	D&D TPA NetSpeed LLC Convo # 112630	5/4/2023	Prior to 5/11/2022		9,648
					Extend Svc. riser up to Sec. level Inst. Zap shields.	
					Pull slack in DE Sec. to pole 750 (replace Sec. hardware and adjust midspan Svc.). Inst. cutout & zap shield.	
					Pull slack in Neut. to pole 21424. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 64602 (adjust midspan Svcs.).	
					Pull slack in Sec. to pole 23541 (adjust midspan Svc.).	
					Pull slack in Neut. to pole 20285. Extend svc riser up to Neut. level.	
					Pull slack in DE Sec. to pole 23542 (adjust midspan Svc.). Inst. (1) 14M ins. span guy at 22", replacing broken guy, run to pole 23545 (attach opposite Sec. DE at pole 23545). Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 23532. Clean up drooping Sec./Svc. riser cables. Inst. Cutout.	
					Extend Svc. riser up to Sec. level.	
					Pull slack in DE Sec. to pole 23546 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 23537 & 23538 (adjust midspan Svcs.).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 23547 (adjust midspan Svcs.).	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to poles 23525 & 23527 (adjust midspan Svcs. and Sec. tap to pole 23527). Inst. Zap shield and cutout.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Finish Pri. removal. Attach other end of span guy at 24" above Sec., ran from pole 23527. Inst. (1) 14M non-ins. span guy oppositie other span guy, run to pole 23259 (attach at 12" below Sec. at pole 23529).	
203	80100037	*D&D*Conv. 1635917 - Make Ready Non	5/22/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	8,891

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Extend Svc. riser up to Sec. level Inst. Zap shields.	
					Pull slack in DE Sec. to pole 750 (replace Sec. hardware and adjust midspan Svc.). Inst. cutout & zap shield.	
					Pull slack in Neut. to pole 21424. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 64602 (adjust midspan Svcs.).	
					Pull slack in Sec. to pole 23541 (adjust midspan Svc.).	
					Pull slack in Neut. to pole 20285. Extend svc riser up to Neut. level.	
					Pull slack in DE Sec. to pole 23542 (adjust midspan Svc.). Inst. (1) 14M ins. span guy at 22", replacing broken guy, run to pole 23545 (attach opposite Sec. DE at pole 23545). Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 23532. Clean up drooping Sec./Svc. riser cables. Inst. Cutout.	
					Extend Svc. riser up to Sec. level.	
					Pull slack in DE Sec. to pole 23546 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 23537 & 23538 (adjust midspan Svcs.).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 23547 (adjust midspan Svcs.).	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to poles 23525 & 23527 (adjust midspan Svcs. and Sec. tap to pole 23527). Inst. Zap shield and cutout.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Finish Pri. removal. Attach other end of span guy at 24" above Sec., ran from pole 23527. Inst. (1) 14M non-ins. span guy oppositie other span guy, run to pole 23259 (attach at 12" below Sec. at pole 23529).	
204	80100058	*D&D*Conv. 1635917 - Make Ready Non	7/7/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	19,117
205	80100155	*ASP* OA-Conv#1177488-PriorityMakeR	9/26/2025	PRIORITY		1,482
206	80100551	OA-Conv#1134735-MakeReadyNonReimb-M	10/21/2021	Prior to 5/11/2022		6,832
207	80100571	OA-Conv#1134735-PriorityMakeReadyNo	10/13/2021	PRIORITY		0
208	80101229	TPA NetSpeed LLC Convo # 1028875 Pa	11/9/2021	PRIORITY		0
209	80101238	TPA NetSpeed LLC Convo # 1028875 Pa	11/9/2021	PRIORITY		0
210	80101243	TPA NetSpeed LLC Convo # 1028875 Pa	11/9/2021	PRIORITY		0
					Pull slack out of Sec. to poles 23508 & 1138. (adjust midspan svc.)	
					Pull slack out of Sec. to pole 23511.	
					Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Clean up drooping Sec. cables.	
					Inst. (1) 18M ins. anc. guy at 46", attach to existing DE anc. Pull slack out of Sec. to pole 23517.	
					Pull slack out of Sec. to poles 23519 & 23517.	
					Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Pull slack out of DE Sec. to pole 33800. (adjust midspan svcs.)	
					Pull slack out of Sec. to pole 20209. (adjust midspan svcs.)	
					Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Pull slack out of Sec. to poles 20211 & 20213.	
					Pull slack out of DE Sec. to poles 20220 & 20222. Inst. (1) cutout. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 20214.	
					Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Pull slack out of Sec. to pole 6587. (adjust midspan svcs.) Clean up drooping Sec./riser cables. Inst. (1) zap shield.	
					Clean up drooping Sec./xfmr cables. Inst. (1) cut out. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 7651. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cut out. Inst. (1) zap shield.Pull slack out of Sec. to pole 7651. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cut out. Inst. (1) zap shield.	
					Pull slack out of Sec. to poles 7653 & 7655. (adjust midspan svcs.)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 13998. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
211	80101266	*D&D*Conv. 1635927- Make Ready Non-	2/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	2,774
212	80101481	OA-Conv#1045309-MakeReadyNonReimb-M	10/21/2022	Prior to 5/11/2022		1,788
213	80102033	OA-Conv#1150482-MakeReadyNonReimb-M	12/6/2021	Prior to 5/11/2022		9,193
214	80102788	OA-Conv#1150473-MakeReadyNonReimb-M	1/24/2022	Prior to 5/11/2022		585
215	80103012	OA-Conv#1152385-MakeReadyNonReimb-M	1/3/2022	Prior to 5/11/2022		4,476
216	80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe	12/21/2022	Prior to 5/11/2022		12,512
217	80103465	ZN Conv#1010078-MakeReadyNonReimb-V	1/31/2022	Prior to 5/11/2022		3,435
218	80103892	DSL-Conv#1040107-PriorityMakeReadyN	11/1/2021	PRIORITY		0
219	80103984	Third Party Make Ready Non-Billable	10/13/2021	PRIORITY		0
220	80103992	ZN Conv#1071405-MakeReadyNonReimb-T	2/15/2022	Prior to 5/11/2022		638
221	80104004	DSL-Conv#1176919-PriorityMakeReadyN	1/24/2022	PRIORITY		478
222	80104528	JS - Conv. 1153180 - Make Ready Non	11/9/2021	Prior to 5/11/2022		0
223	80104829	JS - Conv. 1156994 - Make Ready Non	11/9/2021	Prior to 5/11/2022		0
224	80104877	*D&D* JS - Conv. 1156473 - Make Rea	2/25/2025	Billable		(396)
225	80105903	ZN Conv#1057100-MakeReadyNonReimb-T	2/15/2022	Prior to 5/11/2022		3,141
226	80106872	Alden Convo# 1075231 3rd Party Proj	10/13/2021	PRIORITY		0
227	80107262	ZN Conv#1131766-MakeReadyNonReimb-M	4/27/2022	Prior to 5/11/2022		9,884
					Pull slack in Sec. to pole 1765.	
					Raise DE Sec. 6". Pull slack in DE Sec. to 248 (adjust midspan services).	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in DDE Sec. to poles 255 & 1316 (replace Sec. hardware).	
					Existing Attachment auto-added.	
					Raise Sec. 6". Pull slack in Sec. to poles 267 & 3018 (adjust midspan services).	
					Raise Sec. 6". Clean up drooping Sec. cables.	
					Raise Sec./Svc.s 8". Pull slack in Sec. to poles 262 & 264. Clean up drooping Sec. cables.	
					Raise Sec. 12". Pull slack in Sec. to poles 248 & 2660.	
					Pull slack in Sec. to poles 2660 & 3412. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Svc.s 18". Raise street light 18".	
228	80107268	*D&D*Conv. 1626535 - Make Ready Non	4/21/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Pull slack in DE Sec. to pole 1192.	8,779
229	80107428	CT 3rd Party Conversation 1153198 P	10/29/2021	PRIORITY		0
230	80107517	*D&D*JS - Conv. 1136855 - Make Read	6/5/2023	Prior to 5/11/2022		24,959

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231	80107526	CT 3rd Party Conversation 1153198 P	10/29/2021	PRIORITY		0
232	80107532	CT 3rd Party Conversation 1153198 P	10/29/2021	PRIORITY		0
233	80107679	JS - Conv. 1136855 - PRIORITY Make	10/13/2021	PRIORITY		0
234	80107916	DSL-Conv#1177567-PriorityMakeReadyN	8/5/2022	PRIORITY		0
235	80108088	TPA NetSpeed LLC Convo # 1068541 Pa	10/13/2021	PRIORITY		0
236	80108093	JS - Conv. 1179415 - Make Ready Non	11/30/2021	Prior to 5/11/2022		974
237	80108094	JS - Conv. 1154944 - Make Ready Non	1/28/2022	Prior to 5/11/2022		17,171
238	80108095	JS - Conv. 1154944 - PRIORITY Make	10/13/2021	PRIORITY		0
239	80108503	TPA NetSpeed LLC CONVO # 1154722 PA	2/7/2022	Prior to 5/11/2022		5,613
240	80108583	*HAWK*DSL-Conv#1057116-MakeReadyNon	3/10/2023	Prior to 5/11/2022		8,666
241	80108907	JS - Conv. 1153191 - Make Ready Non	2/9/2022	Prior to 5/11/2022		13,659
242	80108988	Third Party Make Ready Non-Billable	10/29/2021	PRIORITY		0
243	80109060	KA - Conv # 1154936 - Make Ready No	10/13/2021	PRIORITY		0
244	80109409	KA - Conv # 1154936 - Make Ready No	10/13/2021	PRIORITY		0
245	80109500	KA - Conv # 1154936 - Make Ready No	10/13/2021	PRIORITY		0
246	80109681	JS - Conv. 1153182 - Make Ready Non	4/19/2022	Prior to 5/11/2022		33,365
247	80109695	JS - Conv. 1153182 - Make Ready Non	5/13/2022	Prior to 5/11/2022		10,409
248	80109702	JS - Conv. 1153182 - Make Ready Non	3/30/2022	Prior to 5/11/2022		0
249	80110522	3PA NetSpeed LLC Alden Conversation	10/13/2021	PRIORITY		0
250	80111514	Alden Convo# 1151513 3rd Party Proj	10/29/2021	PRIORITY		0
251	80111543	Alden Convo# 1151513 3rd Party Proj	11/30/2021	PRIORITY		0
252	80111577	Alden Convo# 1151513 3rd Party Proj	10/29/2021	PRIORITY		0
253	80111895	DSL-Conv#1177562-PriorityMakeReadyN	1/4/2022	PRIORITY		1,460
254	80111974	ZN Conv#1075218-MakeReadyNonReimb-M	9/19/2022	Prior to 5/11/2022		23,298
255	80112425	JS - Conv. 1154951 - Make Ready Non	2/18/2022	Prior to 5/11/2022		11,271
256	80112760	JS - Conv. 1154951 - PRIORITY Make	10/13/2021	PRIORITY		0
257	80112878	OA-Conv#1130236-MakeReadyNonReimb-M	1/24/2022	Prior to 5/11/2022		2,060
258	80112904	DSL-Conv#1182141-PriorityMakeReadyN	11/9/2021	PRIORITY		0
259	80112906	JS - Conv. 1154947 - Make Ready Non	4/18/2022	Prior to 5/11/2022		0
260	80113064	JS - Conv. 1154947 - PRIORITY Make	10/13/2021	PRIORITY		0
261	80113375	*D&D*OA-Conv#1152389-MakeReadyNonRe	1/10/2023	Prior to 5/11/2022		12,394
262	80113459	KA - Conv # 1156468 - Make Ready No	10/13/2021	PRIORITY		0
263	80113518	KA - Conv # 1156468 - Make Ready No	12/29/2022	Prior to 5/11/2022		4,096
264	80113739	*D&D*Conv#1154969-MakeReadyNonReimb	6/27/2023	Prior to 5/11/2022		2,190
265	80113861	*HAWK* Conv#1133104-MakeReadyNonRei	7/28/2023	Prior to 5/11/2022		2,919
266	80113864	BC - Conv. 1179685 - Make Ready Rei	5/13/2022	Billable		(383)
267	80113943	*HAWK*Conv#1133104-MakeReadyNonReim	8/11/2023	Prior to 5/11/2022		30,987
268	80113950	ZN Conv#1075218-MakeReadyNonReimb-M	9/19/2022	Prior to 5/11/2022		7,977
269	80114003	KA - Conv # 1156468 - Make Ready No	10/13/2021	PRIORITY		0
270	80114021	JS - Conv. 1164761 - Make Ready Non	3/28/2022	Prior to 5/11/2022		126
271	80114035	KA - Conv # 1156468 - Make Ready No	10/13/2021	PRIORITY		0
272	80114273	ZN Conv#1156471-MakeReadyNonReimb-M	1/24/2022	Prior to 5/11/2022		9,131
273	80114390	*D&D*Conv#1154969-MakeReadyNonReimb	6/29/2023	Prior to 5/11/2022		27,146
274	80114498	ZN Conv#1158468-MakeReadyNonReimb-M	3/8/2022	Prior to 5/11/2022		4,456
275	80114769	*D&D*Conv. 1633919 - Make Ready Rei	3/3/2025	Billable		(1,138)
276	80114799	JS - Conv. 1164757 - Make Ready Non	1/25/2022	Prior to 5/11/2022		9,374
277	80114803	JS - Conv. 1164757 - Make Ready Non	5/9/2022	Prior to 5/11/2022		377
278	80114927	ZN Conv#1176956-MakeReadyNonReimb-C	1/4/2022	Prior to 5/11/2022		10,151
					Pull slack out of Sec. to poles 23508 & 1138. (adjust midspan svc.) Pull slack out of Sec. to pole 23511. Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield. Clean up drooping Sec. cables. Inst. (1) 18M ins. anc. guy at 46", attach to existing DE anc. Pull slack out of Sec. to pole 23517. Pull slack out of Sec. to poles 23519 & 23517. Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Pull slack out of DE Sec. to pole 33800. (adjust midspan svcs.) Pull slack out of Sec. to pole 20209. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Pull slack out of Sec. to poles 20211 & 20213. Pull slack out of DE Sec. to poles 20220 & 20222. Inst. (1) cutout. Inst. (1) zap shield. Pull slack out of Sec. to pole 20214. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Pull slack out of Sec. to pole 6587. (adjust midspan svcs.) Clean up drooping Sec./riser cables. Inst. (1) zap shield. Clean up drooping Sec./xfmr cables. Inst. (1) cut out. Inst. (1) zap shield. Pull slack out of Sec. to pole 7651. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cut out. Inst. (1) zap shield.Pull slack out of Sec. to pole 7651. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cut out. Inst. (1) zap shield. Pull slack out of Sec. to poles 7653 & 7655. (adjust midspan svcs.)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 13998. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
279	80114953	*D&D*Conv. 1635927 - Make Ready Non	2/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	2,006
280	80115006	*D&D*ZN Conv#1158493-MakeReadyNonRe	9/12/2023	Prior to 5/11/2022		5,607
281	80115217	KA - Conv # 1158505 - Make Ready No	10/25/2021	PRIORITY		0
282	80115532	DSL-Conv#1154969-PrioriyMakeReadyNo	11/30/2021	PRIORITY		0
283	80115858	ZN Conv#1179663-MakeReadyNonReimb-M	1/28/2022	Prior to 5/11/2022		104,189

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
284	80116161	*D&D*Conv#1154969-MakeReadyNonReimb	7/25/2023	Prior to 5/11/2022		31,256
285	80116372	DSL-Conv#1176951-MakeReadyNonReimb-	11/4/2021	Prior to 5/11/2022		0
286	80116874	JS - Conv. 1158509 - Make Ready Non	3/18/2022	Prior to 5/11/2022		0
287	80116890	DSL-Conv#1150479-MakeReadyNonReimb-	1/20/2022	Prior to 5/11/2022		9,881
288	80117388	*D&D*KA - Conv # 1153186 - Make Rea	1/23/2023	Billable		7,263
289	80117577	DSL-Conv#1176976-MakeReadyNonReimb-	11/4/2021	Prior to 5/11/2022		6,675
290	80117811	*D&D* KA - Conv # 1153186 - Make Re	10/19/2022	Prior to 5/11/2022		2,614
291	80117875	DSL-Conv#1179679-PriorityMakeReadyN	12/6/2021	PRIORITY		0
292	80118373	DSL-Conv#1184979-PriorityMakeReadyN	1/4/2022	PRIORITY		4,671
293	80120589	OA-Conv#1188480-PriorityMakeReadyNo	11/4/2021	PRIORITY		0
294	80120609	OA-Conv#1182137-PriorityMakeReadyNo	1/4/2022	PRIORITY		1,562
295	80120938	ZN Conv#1185434-MakeReadyNonReimb-C	11/30/2021	Prior to 5/11/2022		(173,255)
296	80121938	JS - Conv. 1182159 - Make Ready Non	2/15/2022	Prior to 5/11/2022		5,994
297	80121947	JS - Conv. 1182166 - Make Ready Non	11/18/2021	Prior to 5/11/2022		0
298	80122802	*D&D*ZN Conv#1126340-MakeReadyNonRe	2/28/2024	Prior to 5/11/2022		37,163
299	80122858	DSL-Conv#1131770-MakeReadyNonReimb-	1/28/2022	Prior to 5/11/2022		48,508
300	80123533	KA - Conv # 1185011 - Make Ready No	1/25/2022	Prior to 5/11/2022		3,879
301	80124004	DSL-Conv#1182908-MakeReadyNonReimb-	3/28/2022	Prior to 5/11/2022		9,029
302	80124018	D&D - KA - Conv # 1153189 - Make Re	8/28/2023	Prior to 5/11/2022		4,740
303	80124200	OA-Conv#1182137-PriorityMakeReadyNo	1/3/2022	PRIORITY		215
304	80124448	JS - Conv. 1186748 - Make Ready Non	3/28/2022	Prior to 5/11/2022		0
305	80124449	JS - Conv. 1186756 - Make Ready Non	2/27/2023	Prior to 5/11/2022		2,454
306	80124500	TPA NetSpeed LLC Convo # 1164807 Pa	11/9/2021	PRIORITY		0
307	80124667	ZN Conv#1189182-MakeReadyNonReimb-C	3/28/2022	Prior to 5/11/2022		10,272
308	80125050	DSL-Conv#1164776-MakeReadyNonReimb	4/19/2022	Prior to 5/11/2022		37,962
309	80125176	ZN Conv#1185091-MakeReadyNonReimb-C	2/18/2022	Prior to 5/11/2022		1,847
310	80125257	*D&D*KA - Conv # 1153189 - Make Rea	1/19/2023	Billable		5,146
311	80125407	OA-Conv#1176919-MakeReadyNonReimb-C	2/15/2022	Prior to 5/11/2022		553
312	80125883	OA-Conv#1176973-MakeReadyNonReimb-C	2/7/2022	Prior to 5/11/2022		0
313	80126062	OA-Conv#1177490-MakeReadyNonReimb-C	4/26/2022	Prior to 5/11/2022		19,185
314	80126823	MK-CONV#1192923-PriorityMakeReadyNo	12/14/2021	PRIORITY		0
315	80126827	TPA - 495802 - Stamford	10/27/2023	Prior to 5/11/2022		57,108
316	80126831	OA-Conv#1191275-PriorityMakeReadyNo	11/16/2021	PRIORITY		1,172
317	80127800	*D&D*KA - Conv # 1153189 - Make Rea	11/23/2022	Prior to 5/11/2022		30,947
318	80128021	DSL-Conv#1189112-MakeReadyNonReimb-	1/25/2022	Prior to 5/11/2022		1,010
319	80128678	JS - Conv. 1189262 - Make Ready Non	1/31/2022	Prior to 5/11/2022		13,587
320	80129538	OA-Conv#1131804-MakeReadyNonReimb-M	3/18/2022	Prior to 5/11/2022		0
321	80130217	Third Party Make Ready Non-Billable	1/4/2022	Prior to 5/11/2022		3,955
322	80130856	OA-Conv#1183606-MakeReadyNonReimb-C	2/7/2022	Prior to 5/11/2022		3,183
323	80131217	*HAWKEYE*OA-Conv#1182906-MakeReadyN	3/22/2023	Prior to 5/11/2022		1,017
324	80132088	ZN Conv#1158412-MakeReadyNonReimb-F	9/19/2022	Prior to 5/11/2022		5,657
325	80132357	ZN Conv#1177524-MakeReadyNonReimb-C	4/26/2022	Prior to 5/11/2022		28,958
326	80132448	OA-Conv#1189211-MakeReadyNonReimb-C	1/25/2022	Prior to 5/11/2022		25,439
327	80132545	*HAWK*ZN Conv#1075229-MakeReadyNonR	10/22/2023	Prior to 5/11/2022		4,893
328	80132552	Third Party Make Ready Non-Billable	3/9/2022	PRIORITY		0
329	80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR	10/26/2023	Prior to 5/11/2022		3,143
330	80133406	*D&D*OA-Conv#1182141-MakeReadyNonRe	4/24/2023	Prior to 5/11/2022		950
331	80133593	KA - Conv # 1195300 - Make Ready No	1/28/2022	Prior to 5/11/2022		1,125
332	80133710	AK-Convo#1189114-MakeReadyNonReimb-	1/26/2022	Prior to 5/11/2022		180
333	80133778	ZN Conv#1075229-MakeReadyNonReimb-M	10/22/2023	Prior to 5/11/2022		513
334	80134693	OA-Conv#1185054-MakeReadyNonReimb-C	4/19/2022	Prior to 5/11/2022		53,342
335	80134757	AK-Convo#1184984-MakeReadyNonReimb-	1/24/2022	Prior to 5/11/2022		8,403
336	80134936	KA - Conv # 1185841 - Make Ready No	1/3/2022	Prior to 5/11/2022		1,049
337	80134974	JS - Conv. 1191980 - Make Ready Non	7/6/2022	Prior to 5/11/2022		11,035
338	80135419	JA-Conv#1185716-MakeReadyNonReimb-C	1/25/2022	Prior to 5/11/2022		2,087
339	80135452	*HAWK*Convo#1189253-MakeReadyNonRei	10/5/2023	Prior to 5/11/2022		96
340	80135556	KA - Conv # 1189701 - Make Ready No	1/4/2022	Prior to 5/11/2022		2,283
341	80135748	AK-Convo#1185439-MakeReadyNonReimb-	1/20/2022	Prior to 5/11/2022		5,289
342	80136014	AK-Conv#1188516-MakeReadyNonReimb-C	1/24/2022	Prior to 5/11/2022		442
343	80136318	OA-Conv#1176933-MakeReadyNonReimb-C	2/7/2022	Prior to 5/11/2022		0
344	80136674	KA - Conv # 1183600 - Make Ready No	5/4/2022	Prior to 5/11/2022		10,716
345	80136788	AK-Convo#1189149-MakeReadyNonReimb-	1/31/2022	Prior to 5/11/2022		6,656
346	80137502	OA-Conv#1165412-MakeReadyNonReimb-F	6/7/2022	Prior to 5/11/2022		32,614
347	80137821	JA-Conv#1185441-MakeReadyNonReimb-C	3/2/2022	Prior to 5/11/2022		9,105
348	80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR	10/5/2023	Prior to 5/11/2022		5,731
349	80139096	*D&D*Third Party Make Ready Non-Bil	4/19/2024	PRIORITY		4,624
350	80139336	JS - Conv. 1204814 - Make Ready Non	1/24/2022	Prior to 5/11/2022		1,079
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1071 (replace Sec. hardware). Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) anc. at a lead of 9' for DE. Inst. (1) 18M non-ins. anc. guy opposite span guy, attach to 9'L DE anc.	
351	80139878	*D&D*Conv. 1633898 - Make Ready Non	5/12/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	8,996
352	80139927	MM-Conv#1189256-MakeReadyNonReimb-C	3/18/2022	Prior to 5/11/2022		0
353	80140608	*D&D*MM-Conv#1216448-PriorityMakeRe	7/28/2022	Prior to 5/11/2022		5,002

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
354	80140695	JA-Conv#1197188-MakeReadyNonReimb-M	11/7/2022	Prior to 5/11/2022		23,201
355	80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe	11/6/2023	Prior to 5/11/2022		7,167
356	80141593	KA - Conv # 1216464 - Make Ready No	3/18/2022	Prior to 5/11/2022		0
357	80141793	D&D OA-Conv#1177562-MakeReadyNonRei	7/26/2023	Prior to 5/11/2022		31,069
358	80141964	*D&D*MM-Conv#1194044-MakeReadyNonRe	8/15/2022	Prior to 5/11/2022		10,925
359	80141966	*D&D*KA - Conv # 1216472 - Make Rea	9/7/2022	Prior to 5/11/2022		33
360	80142349	AK-Convo#1192919-MakeReadyNonReimb-	3/28/2023	Prior to 5/11/2022		57,770
361	80142532	KA - Conv # 1219771 - Make Ready No	2/7/2022	PRIORITY		0
362	80142674	AK-Convo#1182914-MakeReadyNonReimb-	5/4/2023	Prior to 5/11/2022		7,093
363	80143166	MM-Conv#1219775-MakeReadyNonReimb-C	12/6/2022	Prior to 5/11/2022		15,547
364	80143178	JS - Conv. 1220051 - Make Ready Non	1/24/2022	Prior to 5/11/2022		12,340
365	80143684	*D&D*Conv # 1195305 - Make Ready No	10/29/2023	Prior to 5/11/2022		72,965
366	80143772	*D&D*KA - Conv # 1195305 - Make Rea	10/29/2023	Prior to 5/11/2022		48,685
367	80144776	JS - Conv. 1191980 - Make Ready Non	11/10/2022	Prior to 5/11/2022		4,584
368	80145115	*D&D*MM-Conv#1152421-RegMakeReadyNo	8/15/2022	Prior to 5/11/2022		5,166
369	80145285	*ASP* JA-Conv#1198258-MakeReadyNonR	10/1/2025	Prior to 5/11/2022		8,510
370	80145287	JS - Conv. 1220150 - Make Ready Non	3/28/2022	Prior to 5/11/2022		0
371	80145582	MM-Conv#1226104-PriorityMakeReadyNo	2/15/2022	PRIORITY		4,115
372	80145739	*D&D* AK-Convo#1192923-MakeReadyNon	10/25/2024	Prior to 5/11/2022		3,237
373	80145740	*D&D* AK-Convo#1192923-MakeReadyNon	3/13/2025	Prior to 5/11/2022		52,209
374	80145831	JA-Conv#1192804-MakeReadyNonReimb-C	3/8/2022	Prior to 5/11/2022		543
375	80146330	*D&D*Conv # 1195305 - Make Ready No	6/5/2023	Prior to 5/11/2022		62
376	80146756	*HAWK*MM-Convo#1158462-MakeReadyNon	1/18/2024	Prior to 5/11/2022		7,530
377	80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR	10/27/2023	Prior to 5/11/2022		2,585
378	80147082	*D&D* AK-Convo#1192923-MakeReadyNon	4/21/2025	Prior to 5/11/2022		69,433
379	80147129	MM-Conv#1176928-MakeReadyNonReimb-M	5/9/2022	Prior to 5/11/2022		3,826
380	80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR	10/5/2023	Prior to 5/11/2022		4,394
381	80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		3,104
382	80147832	*D&D* AK-Convo#1192923-MakeReadyNon	6/27/2025	Prior to 5/11/2022		33,332
383	80147946	*D&D* AK-Convo#1192923-MakeReadyNon	3/13/2025	Prior to 5/11/2022		6,756
384	80150202	*D&D*JS - Conv. 1198263 - Make Read	2/2/2023	Billable		2,173
385	80153675	OA-Conv#1204819-MakeReadyNonReimb-C	3/18/2022	Prior to 5/11/2022		988
386	80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D	12/14/2023	Prior to 5/11/2022		118,967
387	80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		14,634
388	80154619	JA-Conv#1197666-MakeReadyNonReimb-M	2/14/2023	Prior to 5/11/2022		19,141
389	80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		44,826
390	80156740	KA - Conv. 1222890 - Make Ready Non	3/2/2022	Prior to 5/11/2022		913
391	80156887	*D&D*Conv#1155006-MakeReadyNonReimb	8/28/2023	Prior to 5/11/2022		5,613
392	80157921	*D&D*Conv#1155006-MakeReadyNonReimb	8/28/2023	Prior to 5/11/2022		1,311
					Raise neutral 12"	
					Raise secondary 24"	
					Extend 3" secondary riser 24" with 4" PVC shield	
					Extend 3" secondary riser 12" with 4" PVC shield; Fuse XFMR, install zap shield	
					Shift ES facilities to FTR set: 40/2 Remove: 35/4 Transfer to new pole set in field; Replace Secondary Span Guy with 14M to P. 149; Attach Secondary Clamp at 82" from pole top	
					Shift ES facilities to FTR set: 40/2 Remove: 35/4 Transfer to new pole set in field; Attach Secondary 82" from pole top; Replace Secondary Down Guy with 14M to new FTR anchor set in field, LL-12' P-9'; Replace	
				Make Ready - Correct pre-existing condition/violation - Clearance	Secondary Span Guy with 14M to P. 158	
				Make Ready - Correct pre-existing condition/violation - Loading	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Transfer to new pole set in field; Attach Secondary Clamp at 82" from pole top	
393	80158628	*ASP* KG Conv#1669275-RegularMakeRe	3/21/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Transfer to new pole set in field; Attach secondary 82" from pole top; Shift Services mid-span	3,422
394	80158886	*D&D*Convo#1197186-MakeReadyNonReim	8/28/2023	Prior to 5/11/2022		6,287
395	80159282	*HAWK*MM-Convo#1219673-MakeReadyNon	3/11/2024	Prior to 5/11/2022		15,571
396	80159448	*D&D*JA-Conv#1179679-MakeReadyNonRe	11/22/2022	Prior to 5/11/2022		3,313
397	80159688	KA - Conv. 1226900 - Make Ready Non	3/18/2022	Prior to 5/11/2022		400
398	80159816	KA - Conv. 1227867 - Make Ready Non	3/2/2022	Prior to 5/11/2022		0
399	80159979	KA - Conv. 1227873 - Make Ready Rei	11/7/2022	Billable		979

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					Pull slack out of Sec. to pole 20166. (adjust midsapn svc.) Inst. (1) zap shield.	
					Pull slack out of Sec. to poles 45 & 43. Inst. (1) zap shield.	
					Extend svc. Riser up to 2" above Sec. Inst. (1) zap shield.	
					Pull slack out of Sec. to poles 45 & 47. (adjust midspan svcs.) Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 8354.	
					Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Clean up drooping riser/xfmr cables. Inst. (1) zap shield.	
					Clean up drooping Sec./xfmr cables Inst. (1) zap shield.	
					Extend svc. Riser up to 2" above Sec.	
					Pull slack out of Sec. to pole 17505.	
					Pull slack out of DDE Sec. to poles 36 & 38. (adjust midspan svc.) Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 9572.	
					Pull slack out of Sec. to poles 48-½ & 13884.	
					Clean up drooping riser/xfmr cables. Inst. (1) zap shield	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 4494 Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping riser/xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Pull slack out of Sec. to poles 52 & 9806.	
					Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping riser/xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 53.	
					Pull slack out of Sec. to pole 12880. Inst. (1) zap shield.	
					Clean up drooping Sec./riser cables. Inst. (1) zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (2) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
400	80160024	*D&D*Conv. 1635931 - Make Ready Non	3/21/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	3,707
401	80160235	*HAWK*Convo#1197658-MakeReadyNonRei	6/27/2023	Prior to 5/11/2022		9,433
402	80160304	KA - Conv. 1227924 - Make Ready Non	3/17/2022	Prior to 5/11/2022		0
403	80160315	KA - Conv. 1227924 - Priority Make	2/15/2022	PRIORITY		898
404	80161062	BF-Conv#1234093-PriorityMakeReadyNo	3/28/2022	PRIORITY		0
405	80161107	BF-Conv#1234093-PriorityMakeReadyNo	3/14/2022	PRIORITY		0
406	80161216	*D&D*MM-Conv#1222874-MakeReadyNonRe	3/28/2023	Prior to 5/11/2022		13,771
407	80161377	JS - Conv. 1192726 - Make Ready Non	3/2/2022	Prior to 5/11/2022		0
408	80161432	*D&D*Conv#1155006-MakeReadyNonReimb	8/28/2023	Prior to 5/11/2022		5,894
409	80161463	BF- Conv#1226561-PriorityMakeReadyN	3/2/2022	PRIORITY		0
410	80161545	BF- Conv#1226870-PriorityMakeReadyN	3/28/2022	PRIORITY		5,203
411	80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe	8/17/2023	Prior to 5/11/2022		12,563
412	80161742	MK-CONV#1153128-NonReimbMakeReady M	12/15/2022	Prior to 5/11/2022		5,591
413	80161783	MK-CONV#1176938-MakeReadyNonReimb-C	7/25/2022	Prior to 5/11/2022		6,322
414	80161803	MM-Conv#177567-MakeReadyNonReimb-MC	6/7/2023	Prior to 5/11/2022		38,700
415	80162606	BF- Conv#1227084-PriorityMakeReadyN	3/2/2022	PRIORITY		0
416	80163047	*HAWK*BF- Conv#1226116-MakeReadyNon	4/11/2023	Prior to 5/11/2022		945
417	80163322	*D&D*Conv. 1230470 - Make Ready Rei	8/15/2024	Billable		68
418	80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe	11/19/2023	Prior to 5/11/2022		20,275
419	80164925	*D&D*KA - Conv. 1230473 - Make Read	2/1/2023	Billable		18
420	80165025	*D&D*KA - Conv. 1230475 - Make Read	11/7/2022	Billable		228
421	80165034	JA-Conv#1188478-MakeReadyNonReimb-F	6/7/2023	Prior to 5/11/2022		28,330
422	80165994	OA-Conv#1189121-MakeReadyNonReimb-C	4/11/2022	Prior to 5/11/2022		21,217
423	80166037	BF- Conv#1242106-PriorityMakeReadyN	4/18/2022	PRIORITY		0
424	80166046	BF- Conv#1242106-PriorityMakeReadyN	4/18/2022	PRIORITY		1,123
425	80167137	FCOMP, E HTFD, MAIN ST *DISTRICT*Co	12/4/2023	Prior to 5/11/2022		49,152
426	80167411	*D&D* AK-Convo#1179681-MakeReadyNon	11/21/2022	Prior to 5/11/2022		33,526
427	80167751	BC - Conv. 818155 - Post Make Ready	3/8/2022	Prior to 5/11/2022		7,477
428	80168444	*D&D* AK-Convo#1179681-MakeReadyNon	12/15/2022	Prior to 5/11/2022		35,929
429	80168912	OA-Conv#1226590-MakeReadyNonReimb-M	10/5/2022	Prior to 5/11/2022		19,523
430	80168995	*D&D* AK-Convo#1179681-MakeReadyNon	12/22/2022	Prior to 5/11/2022		11,819
431	80169007	*D&D*BF- Conv#1222883-MakeReadyNonR	4/28/2023	Prior to 5/11/2022		16,459
432	80169084	*D&D*KA - Conv. 1227864 - Make Read	4/12/2023	Prior to 5/11/2022		9,275
433	80169296	*D&D*KA - Conv. 1227864 - Make Read	6/5/2023	Prior to 5/11/2022		6,590
434	80169368	*D&D* AK-Convo#1179681-MakeReadyNon	1/18/2023	Prior to 5/11/2022		2,372
435	80169375	*D&D*Convo#1227832 NB NP Bristol, C	8/5/2022	Prior to 5/11/2022		1,678
436	80169379	OA-Conv# 1235551-MakeReadyNonReimb-	6/7/2022	Prior to 5/11/2022		6,493
437	80170223	JS - Conv. 1235869 - Make Ready Rei	9/27/2022	Billable		3,848
438	80171483	*HAWK*JA-Conv#188476-MakeReadyNonRe	5/4/2023	Prior to 5/11/2022		6,564
439	80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR	6/7/2023	Prior to 5/11/2022		25,432
440	80171549	*D&D* Conv. 1235876 - Make Ready No	6/15/2023	Prior to 5/11/2022		218
441	80171603	JS - Conv. 1235884 - Make Ready Non	4/18/2022	Prior to 5/11/2022		0
442	80172019	JS - Conv. 1235884 - PRIORITY Make	4/18/2022	PRIORITY		0
443	80172365	EA-Conv#1253370-PriorityMakeReadyNo	4/12/2022	PRIORITY		0
444	80175024	EA-Conv#1253373PriorityMakeReadyNon	4/11/2022	PRIORITY		4,584
445	80175347	Convo# 820038 3rd Party Project - N	3/23/2022	Prior to 5/11/2022		90
446	80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe	11/9/2022	Prior to 5/11/2022		3,333
447	80175453	*D&D* JA-Conv#1179679-MakeReadyNonR	12/15/2022	Prior to 5/11/2022		5,802
448	80175917	*D&D*Conv#1226870-MakeReadyNonReimb	6/27/2023	Prior to 5/11/2022		34,901

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449	80176651	EA-Conv#1242117-PriorityMakeReadyNo	6/7/2022	PRIORITY		3,308
450	80176806	KA - Conv. 1235901 - Make Ready Non	4/19/2022	Prior to 5/11/2022		2,732
451	80176953	OA-Conv#1253366-PriorityMakeReadyNo	4/20/2022	PRIORITY		885
452	80176954	*D&D*Conv. 1635861 - PRIORITY Make	12/27/2024	PRIORITY		5,439
453	80177454	*D&D*Conv. 1235867 - Make Ready Wir	7/25/2023	Billable		(2)
454	80177905	KA - Conv. 1243215 - Make Ready Pri	4/18/2022	PRIORITY		0
455	80178409	*D&D* AK-Convo#1179681-MakeReadyNon	12/22/2022	Prior to 5/11/2022		9,633
456	80178497	*D&D* AK-Convo#1179681-MakeReadyNon	1/10/2023	Prior to 5/11/2022		7,831
457	80178580	*D&D* AK-Convo#1179681-MakeReadyNon	12/22/2022	Prior to 5/11/2022		3,686
458	80178631	*D&D*JA-Conv# 1188474 -MakeReadyNon	10/29/2023	Prior to 5/11/2022		11,266
459	80179025	SS-Power Convo 1253344-(Priority)Ma	6/7/2022	PRIORITY		0
460	80179445	JS - Conv. 1235899 - Make Ready Non	11/28/2022	Prior to 5/11/2022		544
461	80180224	*D&D*Conv#1192915-MakeReadyNonReimb	6/27/2023	Prior to 5/11/2022		71,790
462	80180713	KA - Conv. 1237515 - Make Ready Non	4/19/2022	PRIORITY		0
463	80181085	*D&D* COMPLETED Conv. 1230459 - Mak	11/21/2022	Prior to 5/11/2022		23,153
464	80182097	KA - Conv. 1230459 - Make Ready Non	4/19/2022	PRIORITY		0
465	80182500	*D&D*KA - Conv. 1230459 - Make Read	2/1/2023	Billable		323
466	80183034	OA-Conv#579064-WirelessAntennaAttac	4/11/2022	Prior to 5/11/2022		3,178
467	80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe	3/11/2024	Prior to 5/11/2022		6,280
468	80183276	JA-Conv# 1197666-MakeReadyNonReimb-	2/14/2023	Prior to 5/11/2022		6,725
469	80183541	JO-Conv#1195271-MakeReadyNonReimb-M	12/15/2022	Prior to 5/11/2022		1,517
470	80184178	*D&D*JS - Conv. 1257691 - Make Read	2/24/2023	Billable		3,065
471	80184404	SS-Power Convo 1263266-(Priority)Ma	7/1/2022	PRIORITY		1,201
472	80185233	*D&D*Conv. 1635931 - Make Ready Rei	4/21/2025	Billable		1,723
473	80185298	SENT TO CHE 1-24-25 MR#1735456 P279	1/10/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	12,830
474	80186632	*D&D* -Conv#1179679-MakeReadyNonRei	11/10/2022	Prior to 5/11/2022		2,438
					Raise streetlight bracket by 12". Ground streetlight bracket.	
					Pull slack out of Sec. to pole 8262. (adjust midspan svc.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Clean up drooping Sec./riser cables. Inst. (1) zap shield.	
					Clean up drooping Sec. cables.	
					Pull slack out of Sec. to pole 8639. (adjust midspan svc.)	
					Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 4462. Clean up drooping Sec./xfmr cables.	
					Pull slack out of Sec. to pole 18171. Inst. (1) zap shield.	
					Extend svc. Riser up to 2" above Sec.	
					Pull slack out of Sec. to poles 3347 & 3348. (adjust midspan svc.)	
					Pull slack out of DE Sec. to pole 64592.	
					Pull slack out of Sec. to pole 18163. Clean up drooping Sec./xfmr cables.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out of Sec. to poles 13268 & 9845. Inst. (1) cutout. Inst. (1) zap shield.	
					Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
					Pull slack out of DE Sec. to pole 13578. Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 16367.	
					Inst. (2) 18M ins. anc. guys at existing height, replacing existing guys, attach to existing DE anc. Extend svc. Riser up to 2" above Sec.	
					Inst. (1) 14M ins. anc. guys at existing height, replacing existing guys, attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (1) 14M non-ins. Span guy at 64" to pole 13271 at 87".	
475	80187690	*D&D*Conv. 1635852 - Make Ready Non	2/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to pole 16365.	857
					Extend 3" Secondary Riser 60" with 4" PVC Shield	
					Re-sag neutral to P.2667; XFMR is fused, install zap shield	
					Re-sag secondary to P. 2671; Fuse XFMR, install zap shield	
					Re-sag neutral to P. 3271	
					Replace primary down guy with 18M to new FTR set 1"TT anchor LL-8', P-5'; XFMR bank is fused, install zap shields	
					Replace XARM with medium corner poletop construction due to loading; XFMR is fused, install zap shield	
					Form up XFMR leads; XFMR is fused, install zap shield	
					Due to loading, replace wood XARM with modern FG XARM; Replace primary down guy with 18M, Install 14M Secondary Down Guy to new ES set 1" TT anchor LL=16', P=DE	
					Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to rotted pole top; Attach secondary 82" from pole top; Replace primary down guy with 14M to existing anchor LL-16', P-30'; Shift Service mid-span	
				Make Ready - Correct pre-existing condition/violation - Loading	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to rotted pole top; Attach secondary 82" from pole top; Transfer 25 KVA XFMR, XFMR is fused, install zap shield; Replace primary down guy with 14M to	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	existing anchor LL=10', P=12'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/2 Remove: 40/4 Replace due to clearance, loading; Attach secondary 136" from pole top; Install 14M Primary Down Guy and 14M Secondary Down Guy to new FTR set 1" TT anchor, LL-10'	
476	80187927	*D&D*KG Conv#1653938-RegularMakeRea	8/21/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	P-DE; Shift Services mid-span	20,759

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					Pull slack out of Sec. to pole 1238.	
					Pull slack out of Sec. to poles 0280601 & 0280603. Extend svc riser up to 2" above Sec.. Replace x-arm for xfrmr cutouts installs. Inst. cutouts.	
					Clean up drooping Sec./svc cables. Pull slack out of Sec. DE to pole 1109.	
					Raise Sec. by 7". Clean up drooping Sec. cables. Inst. cutouts.	
					Clean up drooping Sec./xfmr cables.	
					Clean up drooping Sec./xfmr cables.	
					Clean up drooping riser/xfmr cables. Replace x-arm for xfrmr cutouts installs. Inst. cutouts.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles 1147 & 1210.	
					Pull slack out of Sec. DE to pole 0300101.	
					Pull slack out of Sec. to poles 1151 & 1148.	
					Pull slack out of Sec. DE to pole 5572. Clean up drooping Sec. cables. Inst. (1) 14M non-ins. span guy at 12" above Sec., run to pole 1157, attach at 14' from ground at pole 1157, replace broken guy.	
					Pull slack out of Sec. to poles 1156 & 1153, replace Sec. hardware. Extend svc riser up to 2" above Sec.. Clean up drooping Sec./xfmr cables. Replace x-arm for xfrmr cutouts installs. Inst. cutouts.	
					Clean up drooping riser/xfmr cables. Inst. cutouts.	
					Clean up drooping Sec./svc riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc riser up to 2" above Sec.. Clean/Dress up drooping svc riser cables.	
477	80188221	*D&D*BD - Conv. 1646059 - Make Read	5/2/2025	Other - Provide Comment	Replace defective alley arm assembly.	14,861
478	80188272	*D&D*Conv#1667182-MakeReadyNonReimb	1/10/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	4,205
					Replace Pri. ridge pin. Pull slack in Sec. to pole 808 & 810 (adjust midspan Svc to pole 808).	
					Extend (2) Svc. risers up to bottom of OWS.	
					Pull slack in DE Sec. to pole 811.	
					Pull slack in Sec. to poles 817 & 819. Inst. Zap shield.	
					Pull slack in Sec. to pole 821.	
					Pull slack in DE Sec. to pole 813 (adjust midspan Svc.).	
					Raise Sec./Neut. 32".	
					Raise Sec. 10".	
					Pull slack in DE OWS to pole 2973.	
					Pull slack in DE Sec. to pole 2255 (replace Sec. hardware).	
					Pull slack in Sec. to poles 2255 & 2257.	
					Pull slack in Sec. to pole 2255. Inst. Zap shield.	
					Pull slack in Sec. to pole 397.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Neut. to pole 3704.	
					Pull slack in DE Sec. to pole 2720. Clean up drooping Sec. cables.	
					Raise Sec. 11".	
					Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Pull slack in DE OWS to pole 2805.	
					Clean up drooping Sec./Svc. riser cables.	
					Raise Sec. 12".	
					Raise Sec./svcs 6".	
					Raise Sec./svcs 13".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Pull slack in Sec. to pole 2878.	
479	80188443	*D&D*JS - Conv. 1635828 - Make Read	5/16/2025	Pole replacement - Pole defective (pre-existing condition/violation)	FTR to set 40' class 1 pole (JO) / Rmv. 35' class 4 pole. Transfer 3-spool rack, so bottom-most part of rack is at 82", remove other obsolete rack. Inst. (1) 18M ins. anc. guy at 22", attach to the bisector anc. (FTR set). Inst.	5,524
					Replace Pri. ridge pin. Pull slack in Sec. to pole 808 & 810 (adjust midspan Svc to pole 808).	
					Extend (2) Svc. risers up to bottom of OWS.	
					Pull slack in DE Sec. to pole 811.	
					Pull slack in Sec. to poles 817 & 819. Inst. Zap shield.	
					Pull slack in Sec. to pole 821.	
					Pull slack in DE Sec. to pole 813 (adjust midspan Svc.).	
					Raise Sec./Neut. 32".	
					Raise Sec. 10".	
					Pull slack in DE OWS to pole 2973.	
					Pull slack in DE Sec. to pole 2255 (replace Sec. hardware).	
					Pull slack in Sec. to poles 2255 & 2257.	
					Pull slack in Sec. to pole 2255. Inst. Zap shield.	
					Pull slack in Sec. to pole 397.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Neut. to pole 3704.	
					Pull slack in DE Sec. to pole 2720. Clean up drooping Sec. cables.	
					Raise Sec. 11".	
					Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Pull slack in DE OWS to pole 2805.	
					Clean up drooping Sec./Svc. riser cables.	
					Raise Sec. 12".	
					Raise Sec./svcs 6".	
					Raise Sec./svcs 13".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Pull slack in Sec. to pole 2878.	
480	80188444	*D&D*JS - Conv. 1635828 - Make Read	5/19/2025	Pole replacement - Pole defective (pre-existing condition/violation)	FTR to set 40' class 1 pole (JO) / Rmv. 35' class 4 pole. Transfer 3-spool rack, so bottom-most part of rack is at 82", remove other obsolete rack. Inst. (1) 18M ins. anc. guy at 22", attach to the bisector anc. (FTR set). Inst.	6,314

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					Extend Svc. riser up to Sec. level. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Extend Pri. & Svc. riser up to Sec. level (re-make Svc. riser connections) Raise Neut. 21". Raise Neut. 12" and Sec. DE 4". Extend Pri. riser up to raise Sec. level. Raise Sec./Neut. 8". Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shield. Raise Neut. 4". Raise Sec./Neut. 12". Raise Neut. 50". Extend Pri. riser up to raised Neut. level (replace arrester/termination bracket and splice in extra wire). Extend Pri. riser up to Neut. Level. Raise Neut. 30" and Sec. DE 22". Pull slack in DE Sec. to pole 1649. Inst. Zap shield. Clean up drooping Sec./Svc. riser cables. Raise Neut./Sec. DE 34". Raise Neut. 10". Raise Neut./Sec. DE 12". Pull slack in DE Sec. to pole 3582. Raise Neut. 34". Pull slack in Sec. to pole 4564. Clean up drooping Svc. riser cables. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. and DE Sec. to pole 1361 (replace DE Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M non-ins. anc. guy opposite Sec. DE, attach to the existing DE anc.	
481	80188599	*D&D*Conv. 1473430 - Make Ready Non	1/9/2025	Other - Provide Comment	Cover exposed Pri. riser cable via riser shield. Inst. zap shield. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector. anc. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE Pri. anc. Pull slack in DE Sec. to pole 23360. Inst. (3) zap shields. Pull slack in TPX & DE QPX to pole 11781. Inst. (3) zap shields. Clean up drooping xfmr/Sec. wires. Pull slack in TPX & DE QPX to pole 34431. Pull slack in (2) DE Sec. to pole 3494. Clean up drooping xfmr/Sec. wires. Pull slack in TPX & DE QPX to pole 24304. Clean up drooping xfmr/Sec. wires. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in DE Sec. to poles 7741 & 9739. Pull slack in DE Sec. to pole 5353 & adjust (1) midspan SVC. Inst. zap shield & 6K cutout for unfused xfmr. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Sec. & DE Sec. to pole 5385. Clean up drooping xfmr/Sec. wires. Replace Sec. hardware & pull slack in Sec. to poles 5384 & 9322 & adjust (4) SVCs. Clean up drooping xfmr/Sec. wires. Inst. (3) zap shields. Clean up drooping xfmr/Sec. wires. Raise area light & bracket 12". Inst. (3) zap shields. Pull slack in DE Sec. to pole 15475. Inst. (3) zap shields. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE Pri. anc. Tree-trimming required. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE Pri. anc. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M non-ins. anc. guy at 107", attach to existing DE anc.	1,764
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. span guy at 14" below bottom x-arm, run to pole 6180, attach at 13' from the ground at pole 6180.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE Pri. anc.	
482	80188754	*D&D*Conv. 1645951 - Make Ready Non	5/12/2025	Other - Provide Comment	Replace defective DE x-arms. Inst. (1) 18M ins. anc. guy at 15", replacing existing guy, attach to existing DE anc.. Replace Sec. hardware. Inst. cutouts & zap shields. Pull slack out of Neut./Sec. to poles 27422 & 934. Replace Pri. poletop for corner. Extend svc. riser up to 2" above Sec.. Inst. (1) 18M ins. anc. guy at 22", replacing existing guy, attach to existing bisector anc. Pull slack out of Sec. to pole 935 & 34945. Clean up drooping riser/xfmr cables. Pull slack out of Neut. to pole 9897. Clean up drooping Svc riser cables. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of DE Sec. to pole 19527. Pull slack out of Sec. to poles 11987 & 15085 (adjust midspan svc to pole 15085). Clean up drooping Sec./xfmr cables. Inst. Zap shield. Pull slack out of Sec. to pole 15085. Inst. Zap shield. Pull slack out of Sec. to pole 11987. Clean up drooping Sec./xfmr cables. Inst. Zap shield. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. Zap shield. Raise Neut. 30" (82" from top of pole). Pull slack out of Sec. to poles 27739 & 9039. Clean up drooping Sec. cables. Pull slack out of Neut. to pole 29914. Extend svc riser up to the bottom of 3 spool rack. Clean up drooping riser/xfmr cables. Pull slack out of Sec. to poles 17917 & 17918. Pull slack out of Sec. DE 22855 (replace hardware). Inst. (1) 14M ins. span guy at existing location, replacing broken guy, run to pole 22855, attach at 12" below Sec. at pole 22855. Clean up drooping Sec./Svc cables. Pull slack out of Sec. to pole 19332 (adjust midspan svc.). Clean up drooping Sec. cables. Inst. Zap shield. Pull slack out of Sec. to poles 19085 & 19087 (adjust midspan svc. to pole 19085). Inst. Zap shield. Pull slack out of Neut. to pole 20016. Pull slack out of Neut. DE to pole 19083. Extend svc riser upto 2" above Sec.. Pull slack out of Sec. to pole 27414 Clean up drooping Sec./Svc cables. Inst. Zap shield. Pull slack out of DE Sec.s to poles 13951 & 13953, replace hardware. Pull slack out of DE Sec. to pole 13951, replace hardware. Inst. (1) 14M non-ins. span guy, opposite Sec. DE, run to pole 13949, attach at 15' from ground at pole 13949.	5,188
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Neut./Sec. to poles 11984 & 11986 (replace hardware).	
483	80188956	*D&D*BD - Conv. 1646067- Make Ready	5/12/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	1,379
484	80189301	*D&D*Conv. 1646109 - Priority Make	1/10/2025	PRIORITY		1,518
485	80189302	*D&D*FA - Conv. 1646109 - Make Read	5/2/2025	Billable		4,233

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					Pull slack in Sec. to poles 325 & 322. Extend svc riser up to 2" above Sec.. Clean up drooping SVC riser wires.	
					FTR Set 40' class 2 pole (JO) / Rmv. 35' pole. Attach Sec. at 82", pull slack to pole 320. Inst. Cutout & zap shield. Transfer xfrmr.	
					Pull slack in Sec. to pole 317.	
					Pull slack in Sec. to pole 309.	
					Pull slack in Sec. to poles 313 & 315.	
					Pull slack in Sec. to pole 313. Extend svc riser up to 2" above Sec.. Clean up drooping SVC riser wires.	
					Pull slack in Sec. to pole 305. Transfer street light to new pole.	
					Pull slack in Sec. to pole 149008. Extend svc riser up to 2" above Sec..	
					Extend svc riser up to 2" above Sec..	
					Pull slack in Sec. to pole 133006.	
					Pull slack in Sec. to pole 2832.	
					Extend SVC riser conduit to 2" above Sec. height via riser shield. Clean up drooping xfmr/SVC riser wires.	
486	80189306	*D&D*FA - Conv. 1646109 - Make Read	5/16/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser conduit to 2" above Sec. height via riser shield. Clean up drooping xfmr/SVC riser wires. Inst. spacer clamp, southside near pole.	858
					Extend service riser up to Sec. level. Inst. cutout.	
					Pull slack in Sec. to pole E3.	
					Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
					Pull slack in DE Sec. to pole 834. Inst. cutout & zap shield.	
					Clean up drooping Sec. cables.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in DE Sec. to pole 2596. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Neut. to pole 387.	
					Pull slack in Sec. to pole 3434.	
487	80191153	*D&D*TW - Conv. 1646106 - Make Read	7/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	(155)
					Re-sag secondary to P. 1307	
					Re-sag neutral P. 1315	
					Re-sag secondary to P. 1316 & P. 1318	
					Re-sag neutral to P. 1320	
					Re-sag secondary to P. 4053	
					Raise secondary 18"	
					Extend 2" secondary riser 13" with 3" PVC shield	
					Re-sag secondary to P. 074010; Fuse XFMR, install zap shield	
					Re-sag secondary to P. 074012; XFMR is fused, install zap shield	
					Re-sag secondary to P. 074021 & P. 074023	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace broken primary down guy with 14M to new existing anchor LL=19', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Install 14M Primary Span Guy to P. 4516	
488	80191493	*D&D*KG Conv#1653986-RegularMakeRea	5/12/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	29,505
					Pull slack in DE Sec. to pole 24309.	
					Clean up drooping Xfrmr/service riser cables.	
					Clean up drooping Xfrmr/Sec. cables.	
					Pull slack in Sec. to pole 3051. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Pull slack in DE Sec. to pole 29950. Pull slack in Sec. to pole 3049 (adjust midspan service).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 2535.	
				Other - Provide Comment	Clean up drooping Sec. cables.	
489	80192324	*D&D*Conv. 1646947 - Make Ready Non	4/7/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	6,909
					Replace bent insulator x-arm. Clean up drooping Sec./Svc cables. Inst. Cutouts	
					Pull slack in Sec. to pole 396004 & 396006.	
					Extend svc riser to 2" above Sec.. Clean up drooping Sec./Svc riser cables.	
					Pull slack in Sec. DE to pole 618 (replace hardware).	
					Pull slack in DE Sec. to pole 3960091. Extend svc riser to 2" above Sec.. Clean up drooping Sec./Svc riser cables.	
					Pull slack in Neut. to pole 1082.	
					Extend service riser up to Sec..	
					Pull slack in Sec. to pole 1096. Extend Svc. riser up to Sec.	
					Replace aged DE x-arms. Pull slack in DE Sec. to pole 3493 (replace Sec. hardware). Inst. (2) cutouts	
					Extend Svc. riser to 2" above Sec.	
					Pull slack in DE Sec.s to poles 144003 & 144005. Extend svc riser to 2" above Sec.. Extend Pri. riser to 2" above Sec.. Clean up drooping OH Svc/Svc riser cables.	
					Pull slack in DE Sec. to pole 1440061 (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 144006 (replace Sec. hardware). Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables.	
490	80193306	*D&D*KL - Conv. 1646097 - Make Read	5/16/2025	Other - Provide Comment	Replaced damaged x-arm/insualtors. Transfer cutouts.	13,142
					Resag secondary to P.17308	
					Resag secondary to P.17517; Cover exposed riser with 3" PVC shield	
					Extend 2" secondary riser with 3" PVC shield 24"	
					Resag secondary to P.21742	
					Resag secondary to P.20961	
					Replace tree guy with 14M primary down guy to new ES-set 1"TT anchor LL-6', P-69'	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace primary down guy to tree with 14M to new ES-set 1"TT anchor LL-10', P-12'	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace broken XARM, shift neutral to XARM	
491	80193387	*D&D*KG Conv#1670076-RegularMakeRea	5/29/2025	Other - Provide Comment	Replace broken XARM	1,641
492	80193393	*D&D*Conv. 1646117 - Priority Make	2/7/2025	PRIORITY		6,337
493	80193395	*D&D*Conv. 1646117 - Make Ready Rei	5/16/2025	Billable		849
494	80194498	*D&D* JS - Conv. 1243217 - Make Rea	11/10/2022	Billable		1,302
495	80194604	*D&D* JS - Conv. 1234148 - Make Rea	11/28/2025	Prior to 5/11/2022		1,704

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496	80195146	*D&D* 3PA Non-Billable Convo# 17033	1/16/2025	Prior to 5/11/2022		8,604
497	80195315	*ASP* BD - Conv. 1709034 - Make Rea	3/21/2025	Billable		464
					Resag secondary to P.8844	
					Raise sec 4" and resag to P.709	
					Raise secondary 5"	
					Extend 3" secondary riser with 4" PVC shield 18"; Form up XFMR tails, XFMR is fused	
					Extend 3" secondary riser with 4" PVC shield 12"; Form up XFMR tails	
					Form up XFMR tails, XFMR is fused	
					Raise secondary 4"; Install 14M span guy backing secondary to P.8644	
					Install 14M span guy backing secondary to P.7499	
					Install primary down guy with 14M to new FTR-set 1"TT anchor LL-12', P-DE	
					Replace (4) 6' XARMs with fiberglass due to rot; Replace primary down guy with 14M to new FTR-set 1"TT anchor LL-16', P-DE	
					Install 14M span guy to P.7577 backing prim DE	
					Install primary down guy with 14M to new FTR-set 1"TT anchor LL-16', P-DE	
					Remove broken span guy hanging on pole	
					Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to facilities separation; Attach neutral 82" from pole top; Transfer 15 KVA XFMR, Replace C/O & Fuse; Replace primary down guy with 14M to new FTR-set 1"TT anchor LL-16', P-DE	
					Shft ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to facilities separation; Attach sec clamp 82" from pole top; Install C/O & Fuse; Replace DG with 18M sidewalk guy to FTR set 1"TT anchor LL=5', P=14'	
					Shift ES facilities to FTR set: 45/1 Remove: 40/3 Replace due to existing facilities separation; Attach secondary 136" from pole top; Replace 20K fuse; Replace primary DG with 14M and install new 14M DG backing sec	
				Make Ready - Correct pre-existing condition/violation - Clearance	DE to FTR-set 1"TT anchor LL=16', P=DE; Replace primary DG with 14M and install new 14M DG at sec level to FTR-set 1"TT anchor LL=10', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Shft ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to midspan clearance; Attach neut 136" from pole top; Replace C/O & 10K Fuse	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Shft ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to 5' rule; Attach sec 82" from pole top; Replace DG with 14M to FTR set 1"TT anchor LL=15', P=11'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to deterioration and marked for replacement; Attach secondary 82" from pole top; Replace primary down guy with 14M to new FTR set 1"TT anchor LL-9', P-4'	
498	80195745	*D&D*Conv#1654110-RegularMakeReadyN	3/27/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to loading issues; Attach secondary 136" from pole top; Transfer 25 KVA XFMR, Replace C/O & Fuse	2,026
					Pull slack in Sec. to pole 3138 & 3131.	
					Clean up drooping Xfrmr/Sec. cables.	
					Clean up drooping Xfrmr/svc cables.	
					Pull slack in Sec. to pole 3136 (adjust midspan service).	
					Pull slack in Sec. to pole 20033. Inst. cutout & zap shield.	
499	80195848	*D&D*Conv. 1646938 - Make Ready Non	4/25/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 20031.	1,286
					Transfer service riser to new pole & extend up to Sec. level.	
					Clean up drooping Xfrmr/Sec. cables.	
					Clean up drooping Xfrmr/Sec. cables. Inst. cutouts.	
					Pull slack in DDE Sec. to poles 149002 & 1500092 (replace Sec. hardware).	
					Pull slack in Sec. to pole 181.	
					Extend service riser up to Sec. level.	
					Pull slack in DE Sec. to pole 4048 (replace Sec. hardware & adjust midspan service).	
					Clean up drooping Xfrmr/service riser cables.	
					Pull slack in DE Sec. to pole 3582 (replace Sec. hardware & adjust midspan service).	
					Clean up drooping Sec. cables.	
					Extend service riser up to Neut. level. Clean up drooping Xfrmr/service riser cables.	
					Raise DDE Sec. 10". Pull slack in DE Sec. to pole 4263. Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	End Sec. reconductor.	
				Other - Provide Comment	Pull slack in DE Sec. to pole E182-3.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Continue Sec. reconductor along Dingwell Dr.	
500	80195968	*D&D*Conv. 1646125 - Make Ready Non	3/27/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	11,819
					Transfer service riser to new pole & extend up to Sec. level.	
					Clean up drooping Xfrmr/Sec. cables.	
					Clean up drooping Xfrmr/Sec. cables. Inst. cutouts.	
					Pull slack in DDE Sec. to poles 149002 & 1500092 (replace Sec. hardware).	
					Pull slack in Sec. to pole 181.	
					Extend service riser up to Sec. level.	
					Pull slack in DE Sec. to pole 4048 (replace Sec. hardware & adjust midspan service).	
					Clean up drooping Xfrmr/service riser cables.	
					Pull slack in DE Sec. to pole 3582 (replace Sec. hardware & adjust midspan service).	
					Clean up drooping Sec. cables.	
					Extend service riser up to Neut. level. Clean up drooping Xfrmr/service riser cables.	
					Raise DDE Sec. 10". Pull slack in DE Sec. to pole 4263. Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	End Sec. reconductor.	
				Other - Provide Comment	Pull slack in DE Sec. to pole E182-3.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Continue Sec. reconductor along Dingwell Dr.	
501	80195969	*D&D*Conv. 1646125 - Make Ready Non	5/22/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	32,158
502	80196228	*D&D*Convo#1197186-MakeReadyNonReim	8/17/2023	Prior to 5/11/2022		5,607

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					Raise Neut. 6" & pull slack in Neut. to pole 651. Pull slack in Sec. to pole 1554. Inst. zap shield. Pull slack in Sec. to poles 1558 & 1556 (adjust midspan svc to pole 1558). Clean up drooping xfmr/Sec. wires. Inst. new molding for grounding at base of pole. Pull slack in Neut. to pole 1559. Raise bottom Sec. tap up to Milton Rd Sec. hardware bolt (8"). Pull slack in Sec. DE to pole 5513. Pull slack in Sec. to poles 651 & 653 (adjust midspan SVC to pole 651). Clean up drooping xfmr/Sec. wires. Inst. cutout & zap shield Pull slack in Sec. to poles 1341 & 1343. Pull slack in Sec. to pole 1347 (adjust midspan svc). Raise Beach St Sec. 6", place Sec. tap in old bolt hole, pull slack in DE Sec. to pole 3635. Clean up drooping xfmr/Sec. wires. Replace/secure molding for grounding on lower portion of pole. Inst. zap shield. Pull slack in Sec. to pole 1355 & Neut. to pole 1358. Clean up drooping xfmr/Sec. wires. Inst. zap shield. Raise Sec./Neut. 6" along Beach St, bring other Sec. tap/svc to new raised height/bolt Pull slack in Sec. to poles 1359 & 1361. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M non-ins. anc. guy at 6" above Sec., attach to existing DE anc. Pull slack in Sec. to pole 1572. Extend SVC riser conduit to 2" above Sec. height via riser shield. Pull slack in Sec. to pole 1562. Clean up drooping xfmr/Sec. wires. Extend SVC riser conduit to 2" above Sec. height via riser shield. Pull slack in Sec. to pole 3824. Inst. zap shield. Clean up drooping Sec./svc wires. Inst. zap shield. Pull slack in Sec. to poles 3919 & 3968 (adjust midspan SVC to pole 3919). Inst. zap shield. Pull slack in Sec. to pole 3968. Extend lower Svc riser up to Sec.. Clean up drooping wires for (2) SVC risers. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Sec. to pole 3249. Pull slack in Sec. to pole 5231. Pull slack in Sec. DE to pole 3252-S. Pull slack in Sec. to poles 3247 & 5736 (adjust midspan Sec. tap). Extend SVC riser conduit to 2" above Sec. height via riser shield. Inst. zap shield. Pull slack in Sec. to poles 3247 & 3249 (adjust midspan svc to pole 3247). Inst. zap shield.	
503	80196935	*D&D*FA - Conv. 1646866 - Make Read	8/1/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping xfmr/Sec. wires. Extend (2) SVC riser conduit to 2" above Sec. height via riser shield. Clean up (2) sets drooping xfmr/SVC riser wires. Inst. zap shield. Extend SVC riser conduit to 2" above Sec. height via riser shield. Clean up drooping xfmr/SVC riser wires. Inst. zap shield. Pull slack in Sec. to pole 639. Clean up drooping SVC riser wires. Clean up drooping SVC riser wires. Pull slack in Sec. to poles 4081 Inst. zap shield. Pull slack in DE Sec. to pole 5785. Pull slack in Neut. to pole 5869 (to southwest, not shown). Clean up drooping xfmr/Sec. wires. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Neut. to poles 5776 & 5778, splice in piece for broken strands of Neut. at pole/Neut. bracket. Pull slack in Neut. DE to pole 3192. Inst. zap shield. Clean up drooping xfmr/SVC riser wires. Extend SVC riser conduit to 2" above DE Sec. height via riser shield. Clean up drooping SVC riser/OH SVC wires.	55,241
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. . Inst. (1) 18M non-ins. anc. guy at 6" above Neut.attach to existing DE anc..	
504	80196952	*D&D*FA - Conv. 1646891 - Make Read	5/16/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Replace damaged 3PH arresters. Pull slack out of Sec. DE to pole13947. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out of Sec. DE to pole 30105. Replace x-arm poletop to handle Pri. corner. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. cutout & zap shield. Pull slack out of Sec. to poles 12668 & 12670. Extend svc. riser up to 2" above Sec.. Inst. cutouts. Clean up drooping svc riser cables. Pull slack out of Sec. to poles 12672 & 12674. Extend svc. riser up to 2" above Sec.. Inst. cutouts. Inst. (1) 14M non-ins. anc. guy at 6" below bottom of xfrmr, replacing existing guy, attach to existing DE anc. Inst. zap shield. Clean up drooping xfmr/Sec. cables. Replace DE x-arm for cutout install. Inst. (1) 14M ins. anc. guy at 15", replacing existing guy, attach to existing DE anc.. Clean up drooping Sec./xfmr cables. Pull slack out of Sec. to pole 11550. Clean up drooping Sec./svc cables. Inst. (1) anc. at a lead of 22' for Comm. corner bisector. Inst. (1) 14M non-ins. anc. guy at 6" below Sec. DE, replacing broken guy, attach to 22' lead bisector anc.. Pull slack out of Sec. DE to pole 11553 (replace hardware). Pull slack out of DDE Sec. to poles 7974 & 11545 (replace hardware). Clean up drooping xfmr/svc cables. Inst. zap shield. Extend svc. riser up to 2" above Sec. Pull slack out of Sec. to pole 32529. Tree trim vegetation on pole in order to perform work. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping riser/xfmr cables. Inst. cutouts (tree exposure in span) EInst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	6,718
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at 22", replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace defective x-arm. Inst. (1) 14M non-ins. anc. guy at 6" below bottom OWS leg, attach to existing DE anc..	
				Other - Provide Comment	Replace defective x-arm. Transfer cutouts.	
505	80197066	*D&D*Conv. 1646930 - Make Ready Non	7/22/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	(845)

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					Pull slack in Sec. to pole 10332.	
					Pull slack in Sec. to poles 10333 & 10353.	
					Pull slack in DE Sec. to pole 10356 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole 10361.	
					Raise DE Sec. 6".	
					Clean up drooping Xfrmr/Sec. cables.	
					Extend service riser up to Sec. level.	
					Pull slack in DE Sec. to pole 10347 (replace Sec. hardware). Inst. cutouts.	
					Pull slack in DE Sec. to pole 10337 (adjust midspan Sec.). Clean up drooping Xfrmr/Sec. cables.	
					Extend service riser up to Sec. level. Clean up drooping service riser cables.	
					Pull slack in DE Sec. to pole 10331 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole 16473. Inst. cutout & zap shield.	
					Raise Sec./DE Sec. 6". Clean up drooping Xfrmr/Sec. cables. Inst. cutouts.	
					Pull slack in Sec. to poles 10324 & 10322. Inst. cutouts.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in DE Sec. to pole 267.	
					Pull slack in Sec. to poles 34137 & 34135 (adjust midspan service). Inst. zap shield.	
					Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/service riser cables. Inst. zap shields.	
506	80200427	*D&D*TW - Conv. 1646909 - Make Read	7/7/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	61,086
507	80200432	*D&D*TW - Conv. 1646909 - Make Read	4/25/2025	Billable		633
					Pull slack in Sec. DE to pole 8847.	
					Pull slack in Sec to pole 3206.	
					Pull slack in Sec. DE to pole 3207. Clean up drooping Sec./riser cables.	
					Pull slack in Sec to pole 9405. Inst. Cutout & zap shield.	
					Pull slack in Sec to pole 9403 (adjust midspan svc.).	
					Raise streetlight 4".	
					Pull slack in Sec. to poles 8904 and 8906 (adjust midspan svc. to pole 8906). Replace aged x-arm. Inst cutouts.	
					Pull slack in Sec to pole 8906 & 8908.	
					Clean up drooping Sec./svc cables.	
					Clean up drooping Sec./svc cables. Attach other end of span guy at 12" above Sec. DE..	
					Inst. (2) 18M ins. anc. guy at existing guy heights, replacing both existing guys, attach to their respective existing DE ancs. Pull slack in Sec. DEs going to poles 8909 & 8872 (adjust midspan svcs to pole 8872).	
					Clean up drooping Sec./Xrfmr at pole. Replace defective x-arms. Inst. (1) 14M ins. span guy at 15", run to pole 8972. Inst cutouts	
					Pull slack in Sec. to pole 8852, replace Sec/svc hardware (adjust midspan svcs).	
					Pull slack in Sec. DE to pole 9880 (to south, not shown & adjust midspan svcs). Clean up drooping Sec./Xrfmr cables. Inst cutouts.	
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing Bisector anc. Pull slack in Sec. DE to pole 8979, replace hardware (adjust midspan svc)..	
					Clean up drooping Sec./Xrfmr cables. Inst cutouts.	
					Extend Pri. riser up to 2" above Neut. DE.	
					Pull slack in Sec going to pole 3193. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Pull slack in Sec to pole 4605 (adjust midspan svcs).	
					Pull slack in Sec to pole 5616, replace hardware (adjust midspan svcs).	
					Pull slack in Sec. DE to pole 2722. Clean up drooping Sec. cables	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing Bisector anc.	
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing Bisector anc.	
508	80200545	*D&D*Conv. 1645938- Make Ready Non-	8/18/2025	Other - Provide Comment	Finish install of 1/0 TPX. attach opposite existing Sec. DE, create open point in Sec.. Inst. cutouts.	188
509	80200750	*ASP* Convo# 1681694 3rd Party Proj	3/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	4,588
					Raise DDE Sec./Svcs 26".	
					Clean up drooping Sec./Svc cables.	
					Pull slack in Sec. to pole 3048 & 23411 Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 3080 and in Neut. to pole 27409. Clean up drooping Sec./Svc cables.	
					Pull slack in Sec. to pole 23419.	
					Clean up drooping Sec./svc cables.	
					Pull slack in Sec. to poles 23432 & 23435. Clean up drooping Sec. cables.	
					Clean up drooping Sec./Svc. riser cables	
					Raise Sec./Neut. 20".	
					Pull slack in Sec. to pole 23432.	
					Pull slack in Sec. to poles 23433 & 23435 (adjust midspan Svc. to pole 23433). Clean up drooping Sec. cables.	
					Inst. (1) 14M ins. span guy at 12" above Sec., replace broken guy, run to pole 16264 (attach ins. end at 6" below x-arm bolt at pole 16264). Pull slack in DE Sec. to pole 16264 (replace Sec. hardware).	
					Pull slack in Sec. to pole 3040 (adjust midspan Svc.).	
					Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 16268 (replace Sec. hardware). Clean up drooping Sec./svc cables.	
					Pull slack in Sec. to pole 3043 (adjust midspan Svcs.). Inst. Zap shield.	
					Clean up drooping Sec./Xfrmr cables. Inst. Zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc cables. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to pole 6198. Clean up drooping Sec./Xfrmr cables. Inst. Zap shield.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
510	80200982	*D&D*JS - Conv. 1645962 - Make Read	7/28/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	6

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				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	replace open wire sec with tpx	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	dress drip loop	
				Make Ready - Correct pre-existing condition/violation - Clearance	extend riser	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary and install anchor and guy	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Loading	install span guy	
				Make Ready - Correct pre-existing condition/violation - Loading	install guy	
				Make Ready - Correct pre-existing condition/violation - Loading	install guy	
511	80200992	*ASP* 3PA MR#1655830 (3 poles) NP,	6/20/2025	Make Ready - Correct pre-existing condition/violation - Loading	replace broken guy	16,397
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	replace open wire sec with tpx	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	dress drip loop	
				Make Ready - Correct pre-existing condition/violation - Clearance	extend riser	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary and install anchor and guy	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Clearance	resag secondary	
				Make Ready - Correct pre-existing condition/violation - Loading	install span guy	
				Make Ready - Correct pre-existing condition/violation - Loading	install guy	
				Make Ready - Correct pre-existing condition/violation - Loading	install guy	
512	80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,	6/20/2025	Make Ready - Correct pre-existing condition/violation - Loading	replace broken guy	2,689
513	80201249	*D&D*KL - Conv. 1645954 - Make Read	8/18/2025	Billable		6,444
					Extend 3" secondary riser with 4" PVC shield 44"	
					Cover exposed riser with 3" PVC shield; XFMR is fused	
				Make Ready - Correct pre-existing condition/violation - Clearance	Remove broken guy wire	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace broken secondary down guy with 14M to new ES-set 1"TT anchor LL-6', P-DE	
				Other - Provide Comment	Reattach 3" primary riser to pole	
514	80201330	*D&D*KG Conv#1670085-RegularMakeRea	4/25/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	3,709
					Pull slack in Sec. to poles 3489 & A130004.	
					Pull slack in Sec. to poles 130006 & A130004.	
					Pull slack in Sec. to poles 4058 & 1380062.	
					Pull slack in DE Sec. to pole 0011542 (replace DDE Sec. hardware).	
					Clean up drooping Xfrmr/Sec. cables.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 941 & 3631 (adjust midspan Svcs. in both spans). Inst. cutouts.	
					Raise Sec. DE 4" and pull slack to pole 3631. Clean up drooping Xfrmr/Sec. cables. Inst. Cutouts.	
					Pull slack in DE Sec. to pole 2446 (replace Sec. hardware).	
					Pull slack in DE Sec. (QPX) to pole 429017 (adjust midspan Svc.) and in Sec. (TPX) to poles 429017 & 1903.	
					Extend Svc. riser up to Sec. level. Clean up drooping Svc. riser cables.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Replace split x-arm. Extend Svc. riser up to Sec. level. Inst. Cutouts.	
					Tree trim at pole. Extend Svc. riser up to Sec. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR to set 45' class 1 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 109". Transfer Xfrmr and cutouts. Note: Pole replaced due to 5' step rule.	
				Make Ready - Correct pre-existing condition/violation - Loading	Existing Attachment auto-added.	
				Other - Provide Comment	FTR to set 45' class 1 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 109". Inst. (1) 14M ins. anc. guy at 22", attach to the FTR Set bisector anc.. Transfer Xfrmr and cutouts. Note: Pole red tagged defective.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 82". Transfer streetlight. Note: Pole red tagged defective.	
515	80201586	*D&D*JS - Conv. 1646123 - Make Read	8/21/2025	Pole replacement - Pole defective (pre-existing condition/violation)	FTR to set 45' class 2 pole (JO) / Rmv. 40' class 4 pole. Attach Sec./Sec. taps at 109". Inst. (2) 18M ins. anc. guys at 15", attach each to their respective FTR Set DE anc.. Transfer streetlight. Note: Pole red tagged defective.	3,694
516	80201590	*D&D*KA- Conv. 1645938- Make Ready	8/1/2025	Billable		746

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					Pull slack in DE Sec. to pole 144010 (replace Sec. hardware). Inst. cutouts.	
					Pull slack in Sec. to poles 144010 & 144012.	
					Raise DE Sec. 12" & raise service to Sec.. Extend service riser up to Sec. level.	
					Pull slack in DE Sec. to pole 1440151.	
					Pull slack in DE Sec. to pole 1440161.	
					Pull slack in Sec. to poles 1440161 & 1440163.	
					Pull slack in DE Sec. to pole 143002.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 5503. Inst. cutouts.	
					Pull slack in DE Sec. to pole 142017 (shift to pole). Inst. cutouts.	
					Raise Sec. 8". Pull slack in Sec. to pole 143006A.	
					Clean up drooping Sec./svc cables.	
					Pull slack in DE Sec. to pole 0540055 (replace hardware).	
					Pull slack in DE Sec. to pole 1510122.	
					Pull slack in Sec. to poles 142008 & 1420082.	
					Pull slack in Sec. to pole 142006.	
					Raise DDE Sec. 8". Pull slack in DDE Sec. to poles 0530021 & 2806 (adjust midspan service). Clean up drooping Sec./svc cables.	
					Raise DE Sec. 6". Extend service riser conduit up to Sec. level. Inst. zap shields.	
					Raise DE Sec. 8".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to Neut. level. Inst. cutouts.	
				Other - Provide Comment	Transfer electric facilities to new pole (Sec./street light).	
517	80201838	*D&D*ML - Conv. 1646035 - Make Read	8/27/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	11,994
					Raise secondary clamp 40"; Raise streetlight 23"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Form up secondary drip loops	
				Other - Provide Comment	Replace primary spacer cable bracket Existing Attachment auto-added.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	
518	80201961	*D&D* KG Conv#1353183-RegularMakeRe	2/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Transfer ES facilities to FTR-set: 45/1 Remove: 40' Replace due to rot; Attach secondary 136" from the pole top; Shift service to house midspan	4,217
					Raise secondary clamp 40"; Raise streetlight 23"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Form up secondary drip loops	
				Other - Provide Comment	Replace primary spacer cable bracket Existing Attachment auto-added.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	
519	80201987	*D&D* KG Conv#1353183-RegularMakeRe	2/24/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Transfer ES facilities to FTR-set: 45/1 Remove: 40' Replace due to rot; Attach secondary 136" from the pole top; Shift service to house midspan	1,801
					Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to cracking and crowning; Attach sec 82" from pole top; Replace DG with 14M to new anchor LL=10', P=DE; Shft (2) SVC's mid span	
					Resag sec to P.1502; Install zap shield and fuse	
					Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to crowning and splitting; Attach sec 136" from pole top; Shft SVC mid span	
					Resag secondary to P.3547	
					Resag secondary to P.3670	
					Resag secondary to P.363	
					Resag secondary to P.371	
					Resag secondary to P.400; Install zap shield	
					Resag secondary to P.403	
					Resag secondary to P.408	
					Resag secondary to P.405	
					Resag secondary to P.383	
					Resag secondary to P.1963	
					Shift ES facilities to FTR set: 35/2 Remove: 25/4 Replace stub guy with 18M to P.411; Replace DG with 18M to new anchor LL=10', P=DE	
					Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to large crack at base and crowning at pole top; Cut & Kick; Attach sec 82" from pole top; Install 18M DG to new anchor LL=6', P=7'	
					Shift ES facilities to FTR set: 45/2 Remove: 40/4 Replace due to cracking at pole top; Attach sec 136" from pole top; Transfer Switch; Replace (3) LA's; Replace stub guy with 18M to P.412-S; Resag sec to P.411	
					Shift ES facilities to FTR set: 35/2 Remove: 30/4 Replace due to crowning and cracking; Replace stub guy with 18M to P.375; Replace DG with 18M to new anchor LL=11', P=DE	
					Shift ES facilities to FTR set: 35/2 Remove: 30/3 Replace Stub guy with 18M to P.373; Replace DG with 18M to new anchor LL=15', P=DE	
					Replace cracked Xarm	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set: 40/2 Remove: 40/3 Pole marked for replacement; Cut & Kick; Attach sec 82" from pole top; Replace span guy with 14M to P.1529; Replace tree guy with 14M DG to new anchor LL=10', P=23';	
				Make Ready - Correct pre-existing condition/violation - Loading	Shft SVC mid span; Replace Prim Riser	
				Other - Provide Comment	Replace x-arm due to rotting	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Tree trim to P.3593	
					Replace x-arm due to cracking	
				Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to 5' rule; Attach neut 82" from pole top	
520	80205938	*D&D* KG Conv#1307684-RegularMakeRe	1/27/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/1 Remove: 40/4 Replace due to splitting at base; Attach sec 136" from pole top; Replace C/O and LA	0
					Existing Attachment auto-added.	
					Resag aerial cable to P.1682	
					Replace outdated riser with 3" PVC shield; Form up secondary wires	
					Form up secondary wires	
					Raise secondary 15"	
					Extend 3" secondary riser with 4" PVC shield 96"	
					Raise secondary 14"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to crowning & rot; Attach secondary 82" from pole top; Replace primary down guy with 14M to new FTR set 1"TT anchor LL-10', P-7'; Replace 14M span guy	
521	80205990	*ASP* KG Conv#1654848-RegularMakeRe	6/20/2025	Pole replacement - Pole defective (pre-existing condition/violation)	backing secondary to P.1685	35,114

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					resag secondary extend riser	
				Make Ready - Correct pre-existing condition/violation - Clearance	replace pole top and resag secondary	
				Make Ready - Correct pre-existing condition/violation - Loading	install anchor and guy	
522	80207343	*D&D* 3PA Convo#1691623 (2 poles) (	12/22/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added. Pull slack in Sec. to pole 2762 (adjust midspan service). Inst. zap shield. Raise DE Sec. tap 6". Pull slack in DE Sec. to pole 4972. Clean up drooping Sec. cables. Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 4970. Clean up drooping service riser cables. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in Sec. to poles 3286 & 3288. Pull slack in Sec. to poles 3289 & 3765 (adjust midspan service). Inst. zap shield. Pull slack in Sec. to pole 3766. Inst. zap shields. Pull slack in Sec. to pole 3767. Extend service riser up to Sec. level. Clean up drooping service riser cables. Pull slack in Sec. to pole 5918. Clean up drooping Xfrmr/service riser cables. Inst. zap shield. Pull slack in Sec. to poles 3769 & 3770. Extend service riser up to Sec. level. Clean up drooping service riser cables. Inst. zap shield. Pull slack in Sec. to pole 3776 (adjust midspan service). Pull slack in Sec. to poles 5919 & 3776. Pull slack in Sec. to pole 939. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Clean up drooping Sec. cables.	15,044
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 944.	
523	80207596	*D&D*TW - Conv. 1646894 - Make Read	8/21/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. resag secondary extend riser	2,794
				Make Ready - Correct pre-existing condition/violation - Clearance	replace pole top and resag secondary	
				Make Ready - Correct pre-existing condition/violation - Loading	install anchor and guy	
524	80207757	*ASP* 3PA Convo#1691623(8 poles) NP	9/8/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added. Reconductor Pumkin Ln with 1/0 TPX, removing #4 OWS, attach at 47". Continue reconductor of Pumkin Ln with 1/0 TPX, removing #4 OWS, attach at 52". Pull slack in DE Sec. to pole 11100 (replace Sec. hardware & adjust midspan service). Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 11102. Pull slack in DE Sec. to pole 11100 (replace Sec. hardware). Pull slack in DDE Sec. to poles 18661 & 19535 (replace Sec. hardware). Pull slack in DE Sec. to pole 18660 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. cutouts. Clean up drooping Xfrmr/service riser cables.	5,328
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 17987 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. cutouts.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
525	80208205	*D&D*Conv. 1646935 - Make Ready Non	5/29/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added. Reconductor Pumkin Ln with 1/0 TPX, removing #4 OWS, attach at 47". Continue reconductor of Pumkin Ln with 1/0 TPX, removing #4 OWS, attach at 52". Pull slack in DE Sec. to pole 11100 (replace Sec. hardware & adjust midspan service). Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 11102. Pull slack in DE Sec. to pole 11100 (replace Sec. hardware). Pull slack in DDE Sec. to poles 18661 & 19535 (replace Sec. hardware). Pull slack in DE Sec. to pole 18660 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. cutouts. Clean up drooping Xfrmr/service riser cables.	13,351
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 17987 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. cutouts.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
526	80208210	*D&D*Conv. 1646935 - Make Ready Non	7/22/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added. Extend 3" secondary riser with 4" PVC shield 22" Form up riser loops Extend 3" secondary riser with 4" PVC shield 26" Raise secondary 27"; Shift services mid-span Shift ES facilities to FTR set: 40/2 Remove: 40/4 Replace due to midspan clearance issues; Attach secondary 82" from pole top; Transfer 50 KVA XFMR, XFMR is fused, zap shield exists; Shift Services mid-span Replace Primary Down Guy with 14M to new ES set 1" TT anchor, LL-16' P-DE	7,176
				Make Ready - Correct pre-existing condition/violation - Clearance	Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Loading	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Cut + Kick due to secondary riser; Replace due to defective pole; Attach secondary 82" from pole top; Transfer 25 KVA XFMR, XFMR is fused, zap shield exists; Replace	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	primary down guy with 14M to new FTR set 1" TT anchor, LL-10' P-DE; Extend 3" secondary riser 24" with 4" PVC shield	
527	80208360	*D&D*KG Conv#1653037-RegularMakeRea	8/29/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to defective pole; Attach secondary 82" from pole top; Transfer 15 KVA XFMR, XFMR is fused, zap shield exists; Shift Service mid-span	13,994

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					Pull slack in Sec to pole 18347.	
					Clean up drooping Sec. cables. Tree trim pole top.	
					Clean up drooping Sec./Xrfmr cables.	
					Pull slack in Sec to pole 12209. Inst. (2) 14M ins. anc. guys at existing guy heights, replacing existing guys, attach each to their respective existing DE anc..	
					Pull slack in Sec to pole 12211. Replace defective x-arms.	
					Pull slack in Neut. to poles 8656 and 8657.	
					Inst. 1/0 TPX to pole 1088, slice/connect new into exiting TPX, pull slack in Sec to pole 903.	
					Pull slack in Sec. to pole 3381.	
					Pull slack in Sec. to pole 29695.	
					Pull slack in Sec. DE to pole 16277. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst cutouts.	
					Clean up drooping Sec./svc cables.	
					Pull slack in Sec DE to pole 16276 (replace Sec. hardware).	
					Pull slack in Sec to pole 16273 (replace Sec. hardware. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Replace x-arm, inst cutouts.	
					Clean up drooping Sec/Riser cables. Pull slack in Neut. going to pole 899.	
					Pull slack in Sec. to pole 945.	
					Pull slack in Sec. to poles 3664 and 945.	
					Pull slack in Sec. to pole 6152.	
					Clean up drooping Sec./Xrfmr cables. Inst zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Other - Provide Comment	Pull slack in Sec. DE to pole 902. Pull slack in Sec. to pole 9520.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Splice just the Neut. of new & existing Neut of TPX, create open point in Sec..	
528	80208461	*D&D* Conv. 1646905- Make Ready Non	11/28/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	9,479
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.. Pull slack in Sec going to pole 62. Clean up drooping Sec./svc cables. Inst zap shield.	
					Raise Sec. 14", bring to field-side of pole, pull slack to poles 11128 & 59. Raise Neut. 20" (use old Sec. bolt hole). Shield Sec. riser up to 2" above raised Neut location. Clean up drooping xfrmr/Sec. riser cables. Inst zap shield.	
					Pull slack in Sec to poles 13922 and 13924 (adjust midspan svc to pole 13924).	
					Pull slack in Sec DE to pole 13924.	
					Pull slack in Sec to pole 13927.	
					Pull slack in Sec going to poles 13927 and 13929. Inst zap shield.	
					Pull slack in Sec going to poles 13929 & 13931.	
					Pull slack in Sec going to poles 13931 and 13933.	
					Pull slack in Sec going to poles 13935 and 13393. Clean up drooping Sec./svc cables.	
					Pull slack in Sec. DE going to pole 13937. Clean up drooping svc riser cables.	
					Pull slack in Sec going to pole 13940. Clean up drooping Xrfmr/svc cables.	
					Pull slack in Sec going to poles 13939 and 13937 (adjust midspan svc to pole 13937).	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in Sec. DE going to pole 14893. Inst. cutouts.	
					Pull slack in OWS DE going to pole 14891 & 1/0 TPX DE going to pole 14893.	
					Pull slack in DE Neut. going to pole 13943 & Sec. DE going to pole 14888 (to west).	
					Pull slack in Sec. DE to pole 13942.	
					Pull slack in Sec to pole 32770.	
					Pull slack in Sec to poles 13947 and 13945 (adjust midspan svc to pole 13945).	
					Pull slack in Sec to poles 13943 and 13945, Clean up drooping Sec./svc cables.	
					Pull slack in Sec going to poles 14900 and 14902.	
					Clean up drooping Sec./Xrfmr/svc cables. Inst cutouts.	
					Pull slack in Sec DE to pole 14898. Clean up drooping Sec. cables.	
					Clean up drooping Xrfmr/Svc cables. Inst cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec DE to pole 15224.	
529	80211038	*D&D*Conv. 1646914- Make Ready Non-	7/28/2025	Make Ready - Correct pre-existing condition/violation - Loading	Attach other end of span guy opposite Sec. DE, ran from pole 275. Pull slack in Sec. DE to pole 12656. Clean up drooping Sec./svc cables.	(1,124)
					Existing Attachment auto-added.	
					Clean up drooping Xfrmr/Svc. cables. Inst. cutout & zap shield.	
					Pull slack in DE Sec. to pole 4937 (replace Sec. hardware). Inst. zap shield.	
					Pull slack in DE Sec. to pole 4941 (replace Sec. hardware & adjust midspan service). Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 4934 (replace Sec. hardware).	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Clean up drooping Sec. cables.	
					Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
					Pull slack in Sec. to poles 1907 & 2098.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 5069.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Extend control riser up to Neut. level.	
530	80211195	*D&D*TW - Conv. 1646875 - Make Read	8/1/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Pull slack in Neut. to pole 144. Clean up drooping Xfrmr/Sec. riser cables. Inst. cutout & zap shield.	10,359

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					Extend Svc. riser up to Sec. level. Inst. zap shield. Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Pull slack in DE Sec. to pole 373. Raise Sec./Neut. 18" & DDE aerial cable 12" & Pull slack in DE Neut. to pole 405. Pull slack in DE Neut. to pole 405. Raise aerial cable 16". Pull slack in DE Neut. to pole 1434 (replace Neut. hardware). Extend Svc. riser up to Sec. level. Pull slack in Neut. to pole 309 & in Sec. to pole 349 (replace Sec. hardware). Pull slack in Sec. to pole 349. Pull slack in Sec. to poles 357 & 333. Inst. Zap shield. Raise Sec. 27". Raise Sec./Neut. tap 12". Raise Sec. 20". Extend (2) Svc. risers up to raised Sec. level. Pull slack in Sec. to poles 352, 354, and in DE Sec. to pole 757 (adjust midspan Svcs. to pole 757). Clean up drooping Xfrmr/Sec. cables. Raise Sec./Sec. tap 14" & pull slack in DE Sec. to pole 336. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield and cutout. Pull slack in Sec. to pole 339. Clean up drooping Sec. cables. Pull slack in Sec. to pole 341. Pull slack in Sec. to pole 361. Inst. Zap shield. Raise Sec./Neut. 6". Clean up drooping Sec. cables. Inst. Zap shield. Pull slack in DE Sec. to pole 329 & in DE Neut. to pole 47.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 301 (replace Sec. hardware and adjust midspan Svcs.).	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to pole 951 (adjust midspan Svcs.).	
531	80211357	*D&D* JS - Conv. 1680518 - Make Rea	10/28/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Raise DDE aerial cable 12". Remove broken span guy. Extend Svc. riser to 2" above Sec. Clean up drooping Svc. riser cables. Pull slack in Sec. to poles 119 & 117 (adjust midspan svcs in both spans). Pull slack in Sec. to poles 109, 107 & DE Sec to pol 6326, replace hardware (adjust midspan svc to pole 109). Pull slack in Sec. to pole 110 (adjust midspan services). Replace bent pin x-arm. Pull slack in Sec. to pole 101 (adjust midspan svc). Clean up drooping Sec./Svc cables. Pull slack in Sec. to pole 104. Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables. Replace damaged x-arm. Pull slack in Sec. to poles 94 & 92. Pull slack in Sec. to poles 88 & 86. Clean up drooping Xfrmr./Svc. riser cables. Extend Svc. riser to 2" above Sec. Clean up drooping Svc. riser cables.	1,255
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR to set 35' class 2 pole (JO) / Rmv. 30' class 5 pole. Attach Sec. DE at 52". Inst. (1) 14M non-ins. anc. guy at 52", attach to FTR set DE anc.. Note: Pole replaced at phones request, due to midspan clearance to ground	
532	80211921	*D&D*KL - Conv. 1633609 - Make Read	4/25/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	level with new attachment. Inst. (1) 14M ins. anc. guy at existng guy height, replacing existng guy, attach to the existng bisector anc.. Pull slack in Sec going to pole 62. Clean up drooping Sec./svc cables. Inst zap shield. Raise Sec. 14", bring to field-side of pole, pull slack to poles 11128 & 59. Raise Neut. 20" (use old Sec. bolt hole). Shield Sec. riser up to 2" above raised Neut location. Clean up drooping xfrmr/Sec. riser cables. Inst zap shield. Pull slack in Sec to poles 13922 and 13924 (adjust midspan svc to pole 13924). Pull slack in Sec DE to pole 13924. Pull slack in Sec to pole 13927. Pull slack in Sec going to poles 13927 and 13929. Inst zap shield. Pull slack in Sec going to poles 13929 & 13931. Pull slack in Sec going to poles 13931 and 13933. Pull slack in Sec going to poles 13935 and 13393. Clean up drooping Sec./svc cables. Pull slack in Sec. DE going to pole 13937. Clean up drooping svc riser cables. Pull slack in Sec going to pole 13940. Clean up drooping Xrfmr/svc cables. Pull slack in Sec going to poles 13939 and 13937 (adjust midspan svc to pole 13937). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in Sec. DE going to pole 14893. Inst. cutouts. Pull slack in OWS DE going to pole 14891 & 1/0 TPX DE going to pole 14893. Pull slack in DE Neut. going to pole 13943 & Sec. DE going to pole 14888 (to west). Pull slack in Sec. DE to pole 13942. Pull slack in Sec to pole 32770. Pull slack in Sec to poles 13947 and 13945 (adjust midspan svc to pole 13945). Pull slack in Sec to poles 13943 and 13945, Clean up drooping Sec./svc cables. Pull slack in Sec going to poles 14900 and 14902. Clean up drooping Sec./Xrfmr/svc cables. Inst cutouts. Pull slack in Sec DE to pole 14898. Clean up drooping Sec. cables. Clean up drooping Xrfmr/Svc cables. Inst cutout & zap shield.	5,565
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec DE to pole 15224.	
533	80212027	*D&D*Conv. 1646914- Make Ready Non-	7/14/2025	Make Ready - Correct pre-existing condition/violation - Loading	Attach other end of span guy opposite Sec. DE, ran from pole 275. Pull slack in Sec. DE to pole 12656. Clean up drooping Sec./svc cables.	305
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2150 (adjust midspan service).	
534	80213438	*D&D*Conv. 1633617 - Make Ready Non	3/21/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	6,484

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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Clean up drooping riser/xfmr cables. Inst. cutout.	
					Clean up drooping Sec./xfmr cables. Inst. cutout & zap shield.	
					Pull slack out of OWS to poles 1372 & 1374. Clean up drooping xfmr/svc. cables. Inst. zap shield.	
					Pull slack out of Sec. to poles 1306 & 1304. (adjust midspan svc. to pole 1306).	
					Pull slack out of Sec. to pole 1307. (adjust midspan svc.s) Inst. zap shield.	
					Pull slack out of Sec. to poles 1301 & 1365.	
					Pull slack out of Sec. to pole 1300. (adjust midspan svcs.)	
					Pull slack out of OWS to poles 1366 & 1372.	
					Pull slack out of Sec. to poles 1302 & 1304. (adjust midspan svcs. In both spans) Inst. zap shield.	
					Pull slack out of Sec. to poles 658 & 1300. (adjust midspan svc. To pole 658).	
					Clean up drooping Sec./xfmr/svc. cables.	
					Pull slack out of Sec. to pole 656. (adjust midspan svcs.). Clean up drooping Sec./(2) svc riser cables. Inst. zap shield.	
					Pull slack out of Sec. to pole 654.	
					Pull slack out of Sec. to pole 722. Clean up drooping Sec. cables.	
					Inst. (2) 14M ins. anc. guys at 22" & 34", replacing existing guy, attach both to the existing DE anc. Inst. (1) 14M non-ins. anc. guy at 6" above Sec., attach to the existing DE anc. Inst. zap shield.	
					Pull slack out of Sec. to poles 652 & 654. (adjust midspan svcs. in both spans) Clean up drooping Sec./xfmr cables. Inst. cutout & zap shield.	
					Raise Sec./svc 12" & pull slack out of Sec. to pole 730.	
					Pull slack out of Sec. to poles 731 & 733. Inst. zap shield.	
					Clean up drooping Sec./OH svc/svc riser cables.	
					Pull slack out of Sec. to poles 733 & 735.	
					Pull slack out of Sec. to poles 736 & 748. Clean up drooping Sec. cables.	
					Pull slack out of Sec. to poles 738 & 740. (adjust midspan svc. to pole 740).	
					Pull slack out of Sec. to pole 743.	
					Pull slack out of Sec. to pole 746. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./svc cables.	
535	80213797	*D&D* BD - Conv. 1657218 - Make Rea	10/13/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR set 40' class 2 (JO) / Rem 35' class 4. Assist phone with cut and kick. Attach Sec. at 82". Replace cutout, Replace/Extend Pri riser for new pole height. Transfer street light. Note: Pole replaced at phones request due to	(345)
536	80213811	*D&D*Conv. 1633638 - Make Ready Rei	5/16/2025	Billable		4,584
537	80214042	*D&D*Conv#1735427-PriorityMakeReady	2/17/2025	PRIORITY		2,808
538	80214073	*D&D*Conv#1735427-PriorityMakeReady	2/17/2025	PRIORITY		2,506
539	80214191	BE Conv#1681647-PriorityMakeReadyNo	4/7/2025	PRIORITY		696
					Clean up drooping riser/xfmr cables. Inst. cutout.	
					Clean up drooping Sec./xfmr cables. Inst. cutout & zap shield.	
					Pull slack out of OWS to poles 1372 & 1374. Clean up drooping xfmr/svc. cables. Inst. zap shield.	
					Pull slack out of Sec. to poles 1306 & 1304. (adjust midspan svc. to pole 1306).	
					Pull slack out of Sec. to pole 1307. (adjust midspan svc.s) Inst. zap shield.	
					Pull slack out of Sec. to poles 1301 & 1365.	
					Pull slack out of Sec. to pole 1300. (adjust midspan svcs.)	
					Pull slack out of OWS to poles 1366 & 1372.	
					Pull slack out of Sec. to poles 1302 & 1304. (adjust midspan svcs. In both spans) Inst. zap shield.	
					Pull slack out of Sec. to poles 658 & 1300. (adjust midspan svc. To pole 658).	
					Clean up drooping Sec./xfmr/svc. cables.	
					Pull slack out of Sec. to pole 656. (adjust midspan svcs.). Clean up drooping Sec./(2) svc riser cables. Inst. zap shield.	
					Pull slack out of Sec. to pole 654.	
					Pull slack out of Sec. to pole 722. Clean up drooping Sec. cables.	
					Inst. (2) 14M ins. anc. guys at 22" & 34", replacing existing guy, attach both to the existing DE anc. Inst. (1) 14M non-ins. anc. guy at 6" above Sec., attach to the existing DE anc. Inst. zap shield.	
					Pull slack out of Sec. to poles 652 & 654. (adjust midspan svcs. in both spans) Clean up drooping Sec./xfmr cables. Inst. cutout & zap shield.	
					Raise Sec./svc 12" & pull slack out of Sec. to pole 730.	
					Pull slack out of Sec. to poles 731 & 733. Inst. zap shield.	
					Clean up drooping Sec./OH svc/svc riser cables.	
					Pull slack out of Sec. to poles 733 & 735.	
					Pull slack out of Sec. to poles 736 & 748. Clean up drooping Sec. cables.	
					Pull slack out of Sec. to poles 738 & 740. (adjust midspan svc. to pole 740).	
					Pull slack out of Sec. to pole 743.	
					Pull slack out of Sec. to pole 746. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./svc cables.	
540	80214319	*D&D* BD - Conv. 1657218 - Make Rea	8/21/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR set 40' class 2 (JO) / Rem 35' class 4. Assist phone with cut and kick. Attach Sec. at 82". Replace cutout, Replace/Extend Pri riser for new pole height. Transfer street light. Note: Pole replaced at phones request due to	845
541	80214408	*D&D*BD - Conv. 1657224 - PRIORITY	6/20/2025	PRIORITY		2,964
542	80216857	MJP / 90 Harding Rd / GRN / Relocat	12/21/2022	Not 3PA		131,457
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Inst. (1) cutout.	
543	80217742	*D&D* BD - Conv. 1703320 - Make Rea	1/16/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M non-ins. anc. guy at 82", attach to existing DE anc.	1,969
544	80217992	Convo# 1195330 3rd Party Project -	7/1/2022	PRIORITY		355
545	80218166	*D&D*Due 7/7/22 - EA-Conv#1253354-P	2/16/2023	PRIORITY		1,489
546	80218201	*D&D*Conv#1226973-MakeReadyNonReimb	6/27/2023	Prior to 5/11/2022		86
547	80220663	*D&D*Conv#1192013-MakeReadyNonReimb	6/14/2023	Prior to 5/11/2022		9,127
548	80220712	*D&D*Conv#1192013-MakeReadyNonReimb	7/26/2023	Prior to 5/11/2022		35,482
549	80221186	*D&D* 3PA MR#1655652 (12 Location)	2/17/2025	PRIORITY		272

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Remove weatherhead; Extend 2" service riser with 3" PVC shield 12"; Form Up riser loops	
					Install 14M primary down guy to new ES set 1" TT anchor, LL=16, P=DE; Fuse XFMR, zap shield exists	
					Re-sag neutral to P. 24119	
					Replace Primary Down Guy with 14M to new ES set 1" anchor, LL-17' P-24'	
				Make Ready - Correct pre-existing condition/violation - Clearance	Install 14M secondary down guy to new ES set 1" TT anchor LL=12', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Install 14M secondary down guy to new ES set 1" TT anchor LL=7', P=23	
				Other - Provide Comment	Remove tree guy; Install 14M primary down guy to new ES set 1" TT anchor, LL=15, P=DE	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Replace defective outrigged pole top due to split along insulator pin	
550	80221524	*D&D* MA-Conv#1670175-MakeReadyNonR	12/1/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	16,578
551	80222786	EA-Conv#1265817-MakeReadyNonReimb-M	7/26/2022	PRIORITY		1,736
552	80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106	1/29/2024	Prior to 5/11/2022		19,684
					Form up XFMR leads at pole	
					Form up riser wires	
					Form up secondary wires	
					Extend 3" secondary riser with 4" PVC shield 24" up to secondary level	
					Resag neutral to P.24971	
					Resag secondary to P.25209	
					Extend 3" secondary riser with 4" PVC shield to secondary level	
					Extend 3" secondary riser with 4" PVC shield 24"	
					Due to loading, replace poletop construction with medium corner	
				Make Ready - Correct pre-existing condition/violation - Clearance	Due to heavy loading angle, replace medium corner cross arm with C2A Pole top; Straighten pole; Replace C/O & 20K Fuse; Replace DG with 18M to existing anchor LL=13', P=27'	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace broken 18M primary down guy to existing anchor LL=11', P=18'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Replace 18M primary down guy to existing anchor LL=15', P=33'; Fasten detached equipment riser to pole Note: riser is for equipment box on pole	
553	80224222	*D&D* KG Conv#1667190-RegularMakeRe	12/1/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	11,605
554	80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR	8/17/2023	Prior to 5/11/2022		1,198
555	80226247	EA-Conv#1253385-PriorityMakeReadyNo	8/10/2022	PRIORITY		2,469
556	80227853	*D&D* 3PA MR#1655949 (5 Location) P	3/13/2025	PRIORITY		42
557	80228055	*D&D*Conv#1654135 PriorityMakeReady	2/17/2025	PRIORITY		1,414
					Form up XFMR leads at pole	
					Form up riser wires	
					Form up secondary wires	
					Extend 3" secondary riser with 4" PVC shield 24" up to secondary level	
					Resag neutral to P.24971	
					Resag secondary to P.25209	
					Extend 3" secondary riser with 4" PVC shield to secondary level	
					Extend 3" secondary riser with 4" PVC shield 24"	
					Due to loading, replace poletop construction with medium corner	
				Make Ready - Correct pre-existing condition/violation - Clearance	Due to heavy loading angle, replace medium corner cross arm with C2A Pole top; Straighten pole; Replace C/O & 20K Fuse; Replace DG with 18M to existing anchor LL=13', P=27'	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace broken 18M primary down guy to existing anchor LL=11', P=18'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Replace 18M primary down guy to existing anchor LL=15', P=33'; Fasten detached equipment riser to pole Note: riser is for equipment box on pole	
558	80228798	*D&D* KG Conv#1667190-RegularMakeRe	10/28/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	9,368
559	80228862	JA-Conv# 1253352-MakeReadyNonReimb-	11/28/2022	Prior to 5/11/2022		4,844
560	80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe	6/5/2023	Prior to 5/11/2022		19,258
					Form up XFMR leads at pole	
					Form up riser wires	
					Form up secondary wires	
					Extend 3" secondary riser with 4" PVC shield 24" up to secondary level	
					Resag neutral to P.24971	
					Resag secondary to P.25209	
					Extend 3" secondary riser with 4" PVC shield to secondary level	
					Extend 3" secondary riser with 4" PVC shield 24"	
					Due to loading, replace poletop construction with medium corner	
				Make Ready - Correct pre-existing condition/violation - Clearance	Due to heavy loading angle, replace medium corner cross arm with C2A Pole top; Straighten pole; Replace C/O & 20K Fuse; Replace DG with 18M to existing anchor LL=13', P=27'	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace broken 18M primary down guy to existing anchor LL=11', P=18'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Replace 18M primary down guy to existing anchor LL=15', P=33'; Fasten detached equipment riser to pole Note: riser is for equipment box on pole	
561	80229050	*D&D* KG Conv#1667190-RegularMakeRe	12/1/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	2,036
562	80229384	JO-Conv#1253373-MakeReadyNonReimb-M	10/19/2022	Prior to 5/11/2022		10,163
563	80229407	*ASP* JA-Conv# 1221223-MakeReadyNon	7/28/2025	Prior to 5/11/2022		21,294
564	80230110	JAO-Conv#1263357-PriorityMakeReadyN	7/1/2022	PRIORITY		1,840
565	80230173	*D&D*OA-Conv#1177562-MakeReadyNonRe	4/28/2023	Prior to 5/11/2022		19,281
566	80230908	JS - Conv. 1243208 - Make Ready Non	8/19/2022	Prior to 5/11/2022		434
567	80231364	JS Conv. 1243226 - Make Ready Non-R	6/6/2022	Prior to 5/11/2022		1,156
568	80231425	3PA NetSpeed LLC Conversation 12304	7/19/2022	PRIORITY		10,834
569	80231468	JS Conv. 1243235 - Make Ready Non-R	7/18/2022	Prior to 5/11/2022		1,524
570	80231477	*ASP* JA-Conv# 1205349-MakeReadyNon	7/28/2025	Prior to 5/11/2022		17,200
571	80232122	JS- Conv. 1243243 - Make Ready Non-	5/16/2023	Prior to 5/11/2022		2,789
572	80233073	KA - Conv. 1243249 - Make Ready Non	7/18/2022	Prior to 5/11/2022		25
573	80233932	JS - Conv. 1260880 - Make Ready Rei	11/7/2022	Billable		153
574	80234055	*D&D*Conv. 1260875 - Make Ready Rei	6/14/2023	Billable		3,334
575	80234090	JS - Conv. 1260878 - Make Ready Rei	11/7/2022	Billable		31
576	80234138	*D&D* COMPLETED Conv. 1263375 - Mak	11/22/2022	Billable		847

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577	80234178	D&D JS - Conv. 1263368 - Make Ready	12/28/2022	Billable		8,565
578	80234589	*D&D* Conv. 1263380 - Make Ready Re	7/13/2023	Billable		36
579	80234780	MM-Conv#1260897-PriorityMakeReadyNo	7/18/2022	PRIORITY		673
580	80237055	*D&D*Conv#1226996-MakeReadyNonReimb	7/14/2023	Prior to 5/11/2022		16,621
581	80237802	JAO-Conv#1253370-MakeReadyNonReimb-	11/29/2022	Prior to 5/11/2022		37,244
582	80238612	*D&D* KA - Conv. 1260861 - Make Rea	8/15/2022	Prior to 5/11/2022		667
583	80239455	DUE 6/2/22 : EA-Conv#1253380-MakeRe	6/30/2022	PRIORITY		1,472
584	80239465	*D&D* KA - Conv. 1260886 - Make Rea	11/7/2022	Billable		170
585	80239538	*D&D*Conv. 1657210 - Priority Make	2/17/2025	PRIORITY		95
					Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 669. Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 1579. Extend service riser up to Sec. level.	
					Extend service riser up to Sec. level.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Extend service riser up to Sec. level. Clean up drooping service riser cables.	
					Pull slack in Sec. to poles 247 & 249. Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 251 (adjust midspan service). Extend service riser up to Sec. level. Clean up drooping service riser cables. Inst. zap shield.	
					Pull slack in Sec. to pole 255 (adjust midspan service).	
					Pull slack in DE Sec. to pole 203.	
586	80239540	*D&D*TW - Conv. 1657210 - Make Read	7/7/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/service riser cables. Inst. zap shields.	486
587	80241364	D&D KA - Conv. 1260889 - Make Ready	10/5/2022	Billable		157
588	80241627	*HAWK*KA - Conv. 1263365 - Make Rea	4/11/2023	Billable		410
589	80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		7,654
					Pull slack in Sec. to pole E44.	
					Pull slack in Sec. to pole 4065. Pull slack in Sec. DE to pole 4432.	
					Pull slack in Sec. to pole 4067.	
					Pull slack in Neut. to poles 4068 & 4070. Extend service riser up to Sec. level. Clean up drooping svc riser cables.	
					Pull slack in Sec. to pole 4070 & slack in Neut. to pole, splice Sec. Neut. to Sec. Neut. at pole Extend service riser up to Sec. level. Clean up drooping svc riser cables. Inst. cutout & zap shield.	
590	80242300	ML - Conv. 1657241 - Make Ready Non	5/29/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping svc riser cables.	798
591	80242486	*D&D*KA - Conv. 1263373 - Make Read	3/9/2023	Billable		178
					Pull slack in Neut. to pole 1473.	
					Extend Pri. riser up to Neut. level via riser shield (splice in extra length of wire).	
					Pull slack in Sec. to pole 1487 (adjust midspan Svc.).	
					Raise Sec./Neut. 16".	
					Raise Sec. 4". Clean up drooping Sec. cables.	
					Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole 32662 (adjust midspan Svcs.). Inst. Zap shield.	
					Clean up drooping Sec./Sec. riser cables. Inst. Zap shield.	
					Pull slack in Neut. to poles 32656 & 32658.	
					Pull slack in DE Sec. to pole 24216 (replace Sec. hardware). Tree trim at pole.	
					Pull slack in Neut. to poles 143 & 6956.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec./DE Neut. to pole 10216. (replace Neut. hardware). Inst. Zap shield.	
					Pull slack in DE Sec. to pole 135 (replace Sec. hardware). Extend Svc. riser up to Sec. level.	
					Extend Svc. riser up to Sec. level.	
					Pull slack in DE Sec. to pole 15578.	
					Pull slack in DE Sec. to pole 17900.	
					Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Raise Sec. DE 20" & pull slack in Sec. to pole 15577 (move Svc. to midspan).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Neut. to pole 29578. Clean up drooping Xfrmr/Svc. riser cables.	
592	80242551	*D&D* JS - Conv. 1701920 - Make Rea	10/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	112
					Pull slack in Neut. to pole 1473.	
					Extend Pri. riser up to Neut. level via riser shield (splice in extra length of wire).	
					Pull slack in Sec. to pole 1487 (adjust midspan Svc.).	
					Raise Sec./Neut. 16".	
					Raise Sec. 4". Clean up drooping Sec. cables.	
					Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole 32662 (adjust midspan Svcs.). Inst. Zap shield.	
					Clean up drooping Sec./Sec. riser cables. Inst. Zap shield.	
					Pull slack in Neut. to poles 32656 & 32658.	
					Pull slack in DE Sec. to pole 24216 (replace Sec. hardware). Tree trim at pole.	
					Pull slack in Neut. to poles 143 & 6956.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec./DE Neut. to pole 10216. (replace Neut. hardware). Inst. Zap shield.	
					Pull slack in DE Sec. to pole 135 (replace Sec. hardware). Extend Svc. riser up to Sec. level.	
					Extend Svc. riser up to Sec. level.	
					Pull slack in DE Sec. to pole 15578.	
					Pull slack in DE Sec. to pole 17900.	
					Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Raise Sec. DE 20" & pull slack in Sec. to pole 15577 (move Svc. to midspan).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Neut. to pole 29578. Clean up drooping Xfrmr/Svc. riser cables.	
593	80242554	*D&D* JS - Conv. 1701920 - Make Rea	10/28/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	1,520

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					Pull slack in Neut. to pole 1473.	
					Extend Pri. riser up to Neut. level via riser shield (splice in extra length of wire).	
					Pull slack in Sec. to pole 1487 (adjust midspan Svc.).	
					Raise Sec./Neut. 16".	
					Raise Sec. 4". Clean up drooping Sec. cables.	
					Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole 32662 (adjust midspan Svcs.). Inst. Zap shield.	
					Clean up drooping Sec./Sec. riser cables. Inst. Zap shield.	
					Pull slack in Neut. to poles 32656 & 32658.	
					Pull slack in DE Sec. to pole 24216 (replace Sec. hardware). Tree trim at pole.	
					Pull slack in Neut. to poles 143 & 6956.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec./DE Neut. to pole 10216. (replace Neut. hardware). Inst. Zap shield.	
					Pull slack in DE Sec. to pole 135 (replace Sec. hardware). Extend Svc. riser up to Sec. level.	
					Extend Svc. riser up to Sec. level.	
					Pull slack in DE Sec. to pole 15578.	
					Pull slack in DE Sec. to pole 17900.	
					Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Raise Sec. DE 20" & pull slack in Sec. to pole 15577 (move Svc. to midspan).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Neut. to pole 29578. Clean up drooping Xfrmr/Svc. riser cables.	
594	80242555	*D&D* JS - Conv. 1701920 - Make Rea	12/1/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	460
595	80242573	*D&D*Conv. 1680537 - PRIORITY Make	4/21/2025	PRIORITY		1,947
596	80244416	*D&D*JS - Conv. 1251630 - Make Read	2/1/2023	Prior to 5/11/2022		2,737
597	80244447	*ASP* BC - Conv. 1777020 - Make Rea	4/25/2025	Billable		515
598	80244985	JA-Conv#1253388-MakeReadyNonReimb-M	5/4/2023	Prior to 5/11/2022		76,981
599	80245030	*D&D*Conv#1253385-MakeReadyNonReimb	6/27/2023	Prior to 5/11/2022		22,622
600	80245033	*D&D*Conv#1253385-MakeReadyNonReimb	6/27/2023	Prior to 5/11/2022		4,868
601	80245067	*ASP* JO-Conv#1267223-PriorityMakeR	11/14/2025	PRIORITY		2,307
602	80246202	*D&D*Conv#1253385-MakeReadyReimb- M	6/5/2023	Prior to 5/11/2022		6,891
					Replace twisted/defective x-arm. Pull slack in Sec. to pole 68. Inst. zap shield. Transfer cutout.	
603	80246726	*D&D* BD - Conv. 1743584 - Make Rea	8/18/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M non-ins. anc. guy at 6" above Sec, attach to existing DE anc. Clean up drooping Sec./xfmr cables.	(737)
604	80246757	*ASP* BC - Conv. 1777016 - Make Rea	3/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Transfer service riser from old pole to new pole set (not cut and kicked). Remove/Transfer remaining electric hardware from old pole. Inst. zap shield.	35
605	80246871	JS - Conv. 1251630 - PRIORITY Make	6/20/2022	PRIORITY		1,214
606	80247574	D&D - Conv. 1266776 - Make Ready Re	7/13/2023	Billable		290
607	80247683	JS - Conv. 1274082 - Make Ready Rei	11/9/2022	Billable		961
608	80247775	*D&D* JS - Conv. 1272104 - Make Rea	9/7/2022	Billable		178
609	80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe	11/23/2022	Prior to 5/11/2022		12,831
610	80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		57,758
611	80248859	*D&D*FA - Conv. 1657220 - Priority	6/17/2025	PRIORITY		1,814
					Raise DE Neut./svc. 6". Extend SVC riser up to 2" above raised Neut. height via riser shield. Clean up drooping xfmr/SVC riser wires. Inst. cutout & zap shield.	
					Clean up drooping xfmr/svc. wires. Inst. cutout for xfmr & zap shield.	
					Pull slack in Sec. to pole 1527. Clean up drooping SVC riser wires.	
					Pull slack in Neut. to pole 151.	
					Pull slack in Sec. to pole 149.	
					Raise Neut. 6" & pull slack in Neut. to poles 149 & 151.	
					Pull slack in Sec. to poles 1729 & 1680. Inst. cutout & zap shield.	
					Pull slack in Sec. to poles 147 & 149.	
					Raise Neut./Sec. tap 8".	
					Clean up drooping xfmr/SVC riser wires. Inst. zap shield.	
					Pull slack in DE Sec. to pole 145 (replace Sec. hardware).	
					Raise Sec. & Neut. tap 24".	
					FTR set 40' class 2 (JO) / Rmv. 35' class 4. Assist phone with cut and kick. Attach Sec. at 82", pull slack to pole 1334. Inst. (1) 14M ins. anc. guy at 22", attach to bisector anc. (FTR Set). Inst. cutout & zap shield.	
					Extend/Replace svc riser for new pole height. Transfer 25KVA xfmr. Note: Pole defective, cracked/split pole top.	
					Pull slack in DE Sec. to pole 1328 (adjust midspan svc.).	
					Clean up drooping xfmr/Sec. wires. Inst. cutout & zap shield.	
					Clean up drooping Sec./svc. wires.	
					Clean up drooping Sec./svc wires.	
					Pull slack in OWS DE to pole 1396. Inst. cutout & zap shield.	
					Pull slack in Sec. to poles 1356 & 1358. Clean up drooping Sec. wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. span guy at 22", run to pole 1415 (attach at 16' from ground at pole 1415). Clean up drooping Sec./svc. wires.	
612	80248860	*D&D* FA - Conv. 1657220 - Make Rea	10/28/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. span guy at 22", run to pole 1417 (attach at 16' from ground at pole 1417).	(1,448)

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					Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Neut. to pole 22574. Raise Sec./Neut. 15". Clean up drooping Xfrmr/Svc. riser cables (re-make connections). Inst. Zap shield. Clean up drooping Xfrmr/Svc. cables. Pull slack in DE Sec. to pole 26014 (replace Sec. hardware). Inst. Zap shield. Pull slack in Neut. to pole 32585 & in Sec. to pole 32588. Inst. Zap shield. Extend Svc. riser up to Sec. level. Pull slack in DE Neut. to pole 4199. Extend Svc. riser up to Neut. Inst. Zap shield & cutout. Clean up drooping Xfrmr cables. Inst. Zap shield. Pull slack in Neut. to pole 20435. Pull slack in Neut. to poles 9128 & 9130. Pull slack in DE Sec. to pole 11455. Extend Svc. riser up to Neut. level. Raise Sec./Neut. 16". Finish reconductor of OWS with 1/0 TPX. Splice together Sec. and Neut. & attach at height of top of OWS bracket. Replace OWS Svc. with #2 TPX to house #23. Reconductor OWS with 1/0 TPX to pole 4070. Attach Sec. at height of bottom of old OWS bracket. Reconductor OWS with 1/0 TPX to pole 4070. Attach Sec. at 10" above the bottom of Xfrmr. Reconductor OWS with 1/0 TPX to pole 4070. Splice together Neut. and Sec. & attach at height of bottom of old OWS bracket. Pull slack in Sec. to pole 4066. Pull slack in Neut. to poles 4062 & 4060. Raise Neut. 10".	
613	80249003	*D&D*JS - Conv. 1701954 - Make Read	7/7/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser up to Neut. level. Inst. Zap shield & cutout.	2,908
					Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Neut. to pole 22574. Raise Sec./Neut. 15". Clean up drooping Xfrmr/Svc. riser cables (re-make connections). Inst. Zap shield. Clean up drooping Xfrmr/Svc. cables. Pull slack in DE Sec. to pole 26014 (replace Sec. hardware). Inst. Zap shield. Pull slack in Neut. to pole 32585 & in Sec. to pole 32588. Inst. Zap shield. Extend Svc. riser up to Sec. level. Pull slack in DE Neut. to pole 4199. Extend Svc. riser up to Neut. Inst. Zap shield & cutout. Clean up drooping Xfrmr cables. Inst. Zap shield. Pull slack in Neut. to pole 20435. Pull slack in Neut. to poles 9128 & 9130. Pull slack in DE Sec. to pole 11455. Extend Svc. riser up to Neut. level. Raise Sec./Neut. 16". Finish reconductor of OWS with 1/0 TPX. Splice together Sec. and Neut. & attach at height of top of OWS bracket. Replace OWS Svc. with #2 TPX to house #23. Reconductor OWS with 1/0 TPX to pole 4070. Attach Sec. at height of bottom of old OWS bracket. Reconductor OWS with 1/0 TPX to pole 4070. Attach Sec. at 10" above the bottom of Xfrmr. Reconductor OWS with 1/0 TPX to pole 4070. Splice together Neut. and Sec. & attach at height of bottom of old OWS bracket. Pull slack in Sec. to pole 4066. Pull slack in Neut. to poles 4062 & 4060. Raise Neut. 10".	
614	80249004	*D&D*JS - Conv. 1701954 - Make Read	8/18/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser up to Neut. level. Inst. Zap shield & cutout.	(1,007)
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
615	80249005	*ASP* EA-Conv#1709131-MakeReadyNonR	6/10/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	15,401
616	80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		26,988
617	80249512	KA - Conv. 1251594 - Make Ready Non	6/20/2022	Prior to 5/11/2022		946
618	80249551	*HAWK*EA-Conv#1263259-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		5,210
					Lower Neut. 20" (82" from top of pole) DDE, remove in-line insulator, splice in length for insulator removal. Extend 1PH Pri. riser conduit 40", up to 2" above new Neut. height. Extend/Splice length into UG Pri cable to build to new Pri riser standard. Replace cutout & arrester. Clean up (2) drooping xfmr/SVC riser wires. Pull slack in Sec. to poles 4812 & 4814. Pull slack in DE Sec. to pole 4812. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.. Extend (3) stand-off installed svc risers to 12" below transformer. Clean up drooping xfmr/Sec. wires. Inst. zap shield. Raise top DE QPX from pole 23019, 7". Raise next DE QPX to pole 30145, 9" (2" below top DE). Raise Neut. 7" Pull slack in Sec. to pole 1583 (adjust midspan svc). Cover with riser shield open joint of PVC conduit below street light at riser clamp. Raise Sec. 10" (6" below xfrmr). Raise streetlight 10". Extend delta Pri riser up to raised Sec. height via riser shield, adjust riser cable x-arm terminator connections to accommodate raise. Clean up drooping xfmr/Sec./svc riser wires. Inst. zap shield. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.. Inst. cutout & zap shield. Raise Sec./Svc 24" DDE QPX/svc. (maintain slack span to pole 5078). Pull slack in Sec. to pole 1591 (adjust (2) midspan svcs). Pull slack in TPX DE to pole 1589 (replace hardware). Inst. zap shield. Pull slack in Sec. to pole 1625. Clean up drooping Sec./svc wires. Inst. zap shield. Clean up drooping xfmr/Sec. wires. Inst. cutout & zap shield. Clean up drooping xfmr/Sec./svc wires. Inst. zap shield. Pull slack in Sec. to pole 1620. Clean up drooping Sec./svc riser wires. Pull slack in DE Sec. to pole 1622, replace hardware (adjust midspan svc.). Pull slack in DE Sec. to pole 1768, replace hardware. Clean up drooping xfmr/Sec. wires. Clean up drooping Sec./svc wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping xfmr/svc wires. Inst. zap shield.	
619	80249716	*D&D*FA - Conv. 1657173 - Make Read	6/20/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	1,429

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620	80249766	*D&D*Conv. 1701959 - PRIORITY Make	3/7/2025	PRIORITY		2,290
621	80249999	*HAWK*JA-Conv#1253388-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		4,290
622	80250390	*ASP* KA - Conv. 1270134 - Priority	10/30/2025	PRIORITY		1,290
					Pull slack in Sec. to pole 2060. Pull slack in Sec. to pole 2057. Pull slack in Sec. to pole 2044 (re-sag OWS through insulators, re-jumper Neut.), transfer (2) midspan Svc.s onto OWS & remove partial span #2 TPX. Remove span guy to pole 2044. Pull slack in Sec. to pole 2031. Clean up drooping Sec./svc cables. Pull slack in Sec. to pole 2107. Pull slack in Sec. to poles 2088 & 2090 (adjust midspan services). Inst. cutout & zap shield. Pull slack in OWS to pole 2024 (re-sag OWS through insulators, re-jumper Neut.), transfer midspan Svc. onto OWS & remove partial span #2 TPX. Remove span guy to pole 2024. Pull slack in Sec. to pole 2079 (re-sag OWS through insulators, re-jumper Neut.), transfer (2) midspan Svc.s onto OWS & remove partial span #2 TPX. Remove span guy to pole 2079.	
623	80250639	*D&D*ML - Conv. 1633816 - Make Read	7/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 2073 (adjust midspan service).	(202)
624	80251136	*D&D*KA - Conv. 1266742 - Make Read	8/5/2022	Prior to 5/11/2022		856
625	80251424	*D&D*Conv. 1701969 - PRIORITY Make	3/11/2025	PRIORITY		1,520
626	80252278	*D&D* Conv. 1274102 - Make Ready No	9/2/2022	Prior to 5/11/2022		1,549
627	80252798	JS - Conv. 1265826 - Make Ready Non	10/10/2022	Prior to 5/11/2022		4,396
628	80252799	JS - Conv. 1265826 - Make Ready Non	11/7/2022	Prior to 5/11/2022		507
					Repl. bent insulator pins on xarm field-side, Phase A & road-side Phase C. Pull slack in Neut./Sec. to poles 168 & 170. Inst. zap shield. Repl. bent insulator pin on xarm road-side, Phase C. Raise Neut./Sec. 4". Inst. zap shield. Inst. zap shield. Clean up drooping xfmr/Sec. wires. Clean up drooping SVC riser wires. Inst. zap shield. Inst. zap shield. Pull slack in Sec. to pole 155. Raise Neut. 12". Pull slack in Sec. to pole 158. Extend SVC riser up to 2" below Sec. height via riser shield. Inst. zap shield. Repl. bent insulator pin on xarm field-side, Phase A. Raise Neut./Sec. 12". Inst. zap shield. Raise Neut./Sec. & Neut. tap 16" & pull slack in Neut. to pole 10023. Pull slack in Neut./Sec. to poles 160 & 162. Inst. zap shield. Pull slack in Neut. to pole 162-1/2. Clean up drooping Sec. wires. Pull slack in Neut. to pole 151. Inst. zap shield. Raise Neut. 6" and bring to road-side of pole). Raise Sec. DE Sec. 6". Clean up drooping xfmr/Sec./svc wires. Extend (2) SVC risers up to 2" below Neut. height via riser shield. Pull slack in Neut. to poles 18298 & 18300. Clean up drooping xfmr/Sec./svc wires. Inst. zap shield. Replace Pri. & Neut. x-arm insulators & pins to angle pin insulators. Pull slack in DE Sec. to pole 18312, (replace hardware). Clean up drooping Sec./svc wires. Pull slack in DE Sec. to pole 18312 (replace hardware). Pull slack in DE Sec. to pole 18315. Clean up drooping Sec./svc wires. Pull slack in DE Sec. to pole 20659 (replace hardware). Pull slack in Neut. to pole 18295. Clean up drooping xfmr/Sec./svc wires. Inst. zap shield. Raise Sec. 12". Raise DE Sec. 14". Inst. cutout & zap shield. Pull slack in DE Sec. to pole 27200 (replace hardware). Clean up drooping Sec./svc wires.. Pull slack in DE Sec. to pole 17582 (replace hardware). Clean up drooping Sec./svc wires. Stencil pole due to missing numbers. Pull slack in DE Neut. to pole 21500 & DE Sec. to pole 17577. Dress up drooping hot-legs of TPX about 12' from pole (to south).	
629	80253173	*D&D* FA - Conv. 1662282 - Make Rea	10/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser up to 2" above Neut. height via riser shield. Repl. bent insulator pins on xarm field-side, Phase A & road-side Phase C. Pull slack in Neut./Sec. to poles 168 & 170. Inst. zap shield. Repl. bent insulator pin on xarm road-side, Phase C. Raise Neut./Sec. 4". Inst. zap shield. Inst. zap shield. Clean up drooping xfmr/Sec. wires. Clean up drooping SVC riser wires. Inst. zap shield. Inst. zap shield. Pull slack in Sec. to pole 155. Raise Neut. 12". Pull slack in Sec. to pole 158. Extend SVC riser up to 2" below Sec. height via riser shield. Inst. zap shield. Repl. bent insulator pin on xarm field-side, Phase A. Raise Neut./Sec. 12". Inst. zap shield. Raise Neut./Sec. & Neut. tap 16" & pull slack in Neut. to pole 10023. Pull slack in Neut./Sec. to poles 160 & 162. Inst. zap shield. Pull slack in Neut. to pole 162-1/2. Clean up drooping Sec. wires. Pull slack in Neut. to pole 151. Inst. zap shield. Raise Neut. 6" and bring to road-side of pole). Raise Sec. DE Sec. 6". Clean up drooping xfmr/Sec./svc wires. Extend (2) SVC risers up to 2" below Neut. height via riser shield. Pull slack in Neut. to poles 18298 & 18300. Clean up drooping xfmr/Sec./svc wires. Inst. zap shield. Replace Pri. & Neut. x-arm insulators & pins to angle pin insulators. Pull slack in DE Sec. to pole 18312, (replace hardware). Clean up drooping Sec./svc wires. Pull slack in DE Sec. to pole 18312 (replace hardware). Pull slack in DE Sec. to pole 18315. Clean up drooping Sec./svc wires. Pull slack in DE Sec. to pole 20659 (replace hardware). Pull slack in Neut. to pole 18295. Clean up drooping xfmr/Sec./svc wires. Inst. zap shield. Raise Sec. 12". Raise DE Sec. 14". Inst. cutout & zap shield. Pull slack in DE Sec. to pole 27200 (replace hardware). Clean up drooping Sec./svc wires.. Pull slack in DE Sec. to pole 17582 (replace hardware). Clean up drooping Sec./svc wires. Stencil pole due to missing numbers. Pull slack in DE Neut. to pole 21500 & DE Sec. to pole 17577. Dress up drooping hot-legs of TPX about 12' from pole (to south).	(2,036)
630	80253174	*D&D* FA - Conv. 1662282 - Make Rea	10/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser up to 2" above Neut. height via riser shield.	(1,490)
631	80253199	*ASP* BD - Conv. 1739808 - Make Rea	3/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping svc riser/xfmr cables. Inst. cutout & zap shield.	1,336

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					Pull slack in OWS to pole 1217.	
					Reconductor 1/0 Neut. & #4 TPX with 1/0 TPX to pole 1207. Attach Sec. at existing Neut. height. Inst. Zap shield.	
					Reconductor 1/0 Neut. & #4 TPX with 1/0 TPX to pole 1207. Splice new TPX into existing Neut.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Reconductor 1/0 Neut. & #4 TPX with 1/0 TPX to pole 1207. Attach Sec. at existing Neut. height.	
632	80253205	*ASP* JS - Conv. 1739835 - Make Rea	7/14/2025	Other - Provide Comment	Finish reconductor 1/0 Neut. & #4 TPX with 1/0 TPX to pole 1207. Splice new TPX into existing Neut.	4,327
					Pull slack in DE Sec. to pole 58-1. Pull slack in DE Sec. to pole E58-5 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole 58-1.	
					Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Pull slack in Neut. to poles E62 & E64.	
					Pull slack in Sec. to poles E78-1 & E78-3 (adjust midspan services).	
					Pull slack in Sec. to poles E78-6 & E78-8 (adjust midspan services).	
					Pull slack in Sec. to poles E78-8 & 3326.	
					Clean up drooping Sec./svc cables.	
					Clean up drooping service riser cables.	
					Pull slack in Sec. to pole E83-3 (adjust midspan service). Clean up drooping Sec./svc cables.	
					Pull slack in DE Sec. to pole E25-1 (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles E88-2 & E88-4.	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in DE Sec. to pole E88-9. Clean up drooping Sec./svc cables.	
633	80253334	*D&D* ML - Conv. 1657243 Make Ready	10/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	10,316
					Pull slack in Sec. to pole 835. Inst. zap shield.	
					Pull slack in Sec. to pole 1409.	
					Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Clean up drooping Xfrmr/Sec. cables.	
					Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	
					Pull slack in DE Neut. to pole 1271.	
					Pull slack in Sec. to poles 1685 & 1739.	
					Pull slack in DE Sec. to pole 1269 (replace Sec. hardware).	
					Raise DE Sec. 8". Pull slack in DE Sec. to pole 5898. Extend service riser up to Sec. level.	
					Pull slack in Sec. to pole 1037.	
					Pull slack in Sec. to poles 1034 & 1036.	
					Raise Sec. 8".	
					Raise Sec. 12".	
					Pull slack in Sec. to pole 272.	
					Raise Sec. 7". Pull slack in Sec. to pole 276.	
					Pull slack in Sec. to poles 652 & 654.	
					Pull slack in DE Sec. to pole 922 (replace Sec. hardware). Clean up drooping Sec. cables.	
					FTR to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 82". Replace service riser conduit/cable & extend to new pole height. Inst. (1) 14M ins. span guy at 22", run to pole 834. Transfer xfrmr (has existing zap shield), install cutout.	
					FTR to set 45' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 109". Replace service riser conduit/cable & extend to new pole height. Inst. 25kVA xfrmr & zap shield, transfer cutout, remove 25kVA.	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 82".	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR to set 45' class 1 pole (JO) / Rmv. 40' class 4 pole. Attach Sec. at 109". Attach Neut. at 97". Inst. (1) 14M ins. span guy at 22", run to pole 911 & attach 18' from base of pole. Transfer street light.	
634	80254135	*D&D*TW - Conv. 1657239 - Make Read	8/21/2025	Pole replacement - Pole defective (pre-existing condition/violation)	FTR to set 45' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 109".	3,501
635	80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR	3/15/2024	Prior to 5/11/2022		93,771
					Pull slack in Sec. to pole 9820. Extend Svc. riser up to Sec. Clean up drooping Xfrmr./Svc. riser cables. Install zap shield.	
					Pull slack in Neut. to poles 1566 & 1568.	
					Pull slack in Sec. to pole 1573 & 1575. Clean up drooping Sec./svc cables.	
					Pull slack in Neut. to pole 1571.	
					Pull slack in Sec. to pole 1563.	
					Pull slack in Sec. DE to pole 1564 (replace hardware).. Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables.	
					Pull slack in Sec. to pole 8661. Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables.	
					Pull slack in Neut. to pole 638.	
					Extend Pri. riser up to Sec.. Pull slack in Neut. to pole 8665.	
					Extend Svc. riser up to Sec. Clean up drooping Xfrmr./Svc. riser cables. Install zap shield.	
					Extend Pri. riser up to Sec., replace cutout & terminator/arrester FG brackets. Clean up drooping Pri. riser cables.	
					Extend Svc. riser up to Sec. Clean up drooping Xfrmr./Svc. riser cables. Pull Sec. DE tap 4", pull slack to pole 25782.	
					Extend (2) Svc. riser up to Sec. Clean up drooping Xfrmr./Svc. riser cables.	
					Extend Svc. riser up to Neut. Clean up drooping Xfrmr./Svc. riser cables.	
					Pull slack in DE Sec. to pole 8681. Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables.	
					Extend Pri. riser up to Sec..	
					Pull slack in DE Sec. to pole 10588. Clean up drooping Sec. cables. Install zap shield.	
					Pull slack in Sec. to pole 326.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 319 & Neut. to pole 321	
636	80255015	*D&D* KL - Conv. 1662265 - Make Rea	10/13/2025	Other - Provide Comment	Re-attach Neut. to pole at 82", remove old Neut. hardware.	14,578

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				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 310. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 319. Pull slack in DE Neut. to pole 321 (replace Neut. hardware).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) anc. at a lead of 10' for 1PH DE Pri. Inst. (1) 14M ins. anc. guy at 22", attach to 10'L DE anc. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut./Sec. to poles 607 & 609. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE Tap anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1384. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1556.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing corner anc. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing corner anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1390. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1392 Extend service riser up to 2" above Sec. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1482. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 1475 & 1477. Pull slack in DE Sec. to pole 1658 (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 1473 & 1475.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1473.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 1506 & 1508.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/service riser cables.	
637	80255034	*D&D* ML - Conv. 1657229 - Make Rea	10/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Extend service riser up to 2" above Sec. level.	(731)
638	80255246	KA - Conv. 1269261 - Make Ready Non	11/28/2022	Prior to 5/11/2022		870
639	80255323	KA - Conv. 1269261 - Make Ready Non	1/5/2023	Prior to 5/11/2022		2,713
640	80255564	*D&D*Conv#1239370-MakeReadyNonReimb	11/16/2023	Prior to 5/11/2022		5,312
					Pull slack in Sec. DE to pole 1215. Pull slack in Sec. to pole 1638 (adjust midspan svc). Remove un-used coiled up service at pole (no records found of service).	
					Pull slack in Sec. to pole 1642 (adjust midspan services). Clean up drooping Sec./svc cables.	
					Raise Sec. 12" & bring up Sec. tap to raised bolt. Pull slack in Sec. to pole 1658.	
					Dress/Clean up excess drooping of streetlight drip loop cable.	
					Pull slack in Sec. to pole 1648.	
					Clean up drooping Sec/svc. cables.	
					Pull slack in DE Sec. to pole 1667. Clean up drooping svc riser cables. Install zap shield.	
					Pull slack in Sec. to pole 1670 & 1672. Clean up drooping Sec./svc cables.	
					Pull slack in Sec. to pole 1651 (adjust midspan services). Clean up drooping Xfrmr./Svc. cables. Install zap shield.	
					Pull slack in Sec. to pole 1665. Dress/Clean up excess drooping of streetlight drip loop cable.	
					Raise DDE tap Neut./Secs. 12" to Sec. bracket.	
641	80255818	*ASP* KL - Conv. 1730502 - Make Rea	7/7/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1662.	0
					Pull slack out of Sec. to pole 9012.	
					Raise Sec./Neut. 19" & pull slack out of Neut. to pole 9099 & Sec. to pole 9101.	
					Pull slack out of Sec. to pole 23445. Clean up drooping Sec./xfmr cables. Inst. zap shield.	
					Clean up drooping Sec. cables. Inst. zap shield.	
					Pull slack out of Sec. to pole 9012 (to south), Neut. to pole 12243 & Sec. DE to pole 27306. Clean up drooping svc riser/Sec. cables.	
					Clean up drooping svc riser cables. Inst. zap shield.	
					Pull slack out of Sec. DE to pole 33072. Clean up drooping Xfmr/svc riser cables. Inst. zap shield.	
					Extend svc. riser up to 2" above Sec. Clean up drooping Sec./svc riser cables. Inst. zap shield.	
					Pull slack out of Neut. to pole 33074. Clean up drooping Xfmr/svc riser cables. Inst. zap shield.	
					Pull slack out of Sec. to poles 14579 & 14581. Clean up drooping svc riser cables. Inst. Cutout & zap shield.	
					Pull slack out of DE Sec. to pole 15172 (replace hardware). Extend svc. riser up to 2" above Sec. Clean up drooping svc riser/xfmr cables. Inst. Cutout & zap shield.	
					Pull slack out of Sec. DE to pole 17575. Inst. Cutout & zap shield.	
					Pull slack out of Sec. to pole 33077. Clean up drooping svc riser/xfmr cables.	
					Pull slack out of DE Sec. to pole 844. Extend svc. riser up to 2" above Sec.	
					Pull slack out of DE Neut. to pole 24836. Clean up drooping Sec./svc cables.	
					Pull slack out of DE Neut. to pole 21161. Pull slack out of DE Sec. to pole 24430. Replace all Sec. hardware. Clean up drooping xfmr cables. Inst. zap shield.	
					Pull slack out of Sec. to pole 1455. Extend svc. riser up to 2" above Sec.	
					Extend svc. riser up to 2" above Sec.	
					Pull slack out of Sec. to pole 6597. Extend svc. riser up to 2" above Sec. Clean up drooping svc riser cables. Inst. zap shield.	
					Extend svc. riser up to 2" above Sec. Pull slack out of Sec. to pole 25800.	
642	80256169	*D&D*BD - Conv. 1676159 - Make Read	7/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc. riser up to 2" above Sec. Clean up drooping svc riser/Sec. cables.	4,388
643	80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR	4/11/2023	Prior to 5/11/2022		48,646

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					Raise Sec. 5". Pull slack in Sec. to poles 3919 & 5410. Extend Svc. riser up to raised Sec. level. Inst. zap shields. Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole 3899. Pull slack in Sec. to poles 3781 & 2295, replace all Sec./Neut. hardware. Clean up drooping Sec. cables. Raise Neut. & aerial cable 12". Raise Neut. 6", bring Neut. tap to raised Neut. bolt, pull slack in DE Neut. to pole 5006. Raise aerial cable 14". Pull slack in Neut. & DE Sec. to pole 1277 (replace Sec. hardware). Pull slack in Sec. to pole 5410. Extend Pri. riser up to Sec. level. Extend svc. riser up to Neut. level, replace existing top riser shield piece. Inst. zap shield & cutout. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Raise Sec./Neut. 12". Inst. Zap shields.	
644	80256379	*ASP* JS - Conv. 1730538 - Make Rea	8/18/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 1275 & 1273. Pull slack out of Neut. to pole 19982 & Sec. to pole 20151. Clean up drooping Sec./svc. cables. Pull slack out of Sec. to pole 19980 (replace hardware). Pull slack out of Neut. to pole 19982. Splice/Connect together DE TPXs from poles 11256 & 16699, attach at 10" above bottom of xfrmr, pull slack in both spans. Pull slack in Sec. DE to pole 11258. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.. Remove old spool rack hardware. Pull slack out of Sec./Neut. to poles 5918 & 9383. Clean up drooping Sec./svc cables. Pull slack out of Sec. DE to pole17062 (replace hardware). Pull slack out of Sec. to pole 14201 & Neut. to pole 14200. Pull slack out of Neut. to poles 14199 & 14204. Extend svc riser to 2" above Neut.. Clean up drooping svc riser/OH svc cables. Inst. zap shield. Pull slack out of Neut. to pole 14204, Sec. to pole 14206 (to North) & Sec. DE to pole 14247). Pull slack out of Neut. to pole 14207 & Sec. to pole 14276 (adjust midspan svcs to pole 14276). Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Clean up drooping svc riser cables. Clean up drooping Sec./svc cables. Clean up drooping Sec./xfmr cables. Inst. zap shield. Extend svc riser to 2" above Sec.. Clean up drooping svc. riser/OH svc cables. Pull slack out of Neut. to pole 5918. Extend svc riser to 2" above Sec.. Clean up drooping riser/xfmr cables. Clean up drooping Sec./svc riser cables. Extend svc riser to 2" above Neut.. Clean up drooping Sec. riser/xfmr cables Pull slack out of Neut. to pole 5920 & Sec. to pole 5922. Clean up drooping svc riser cables. Inst. Zap shield. Pull slack out of Sec. to poles 17063 & 17360 (replace hardware). Clean up drooping Sec./svc cables. Clean up drooping svc riser/xfmr cables. Clean up drooping xfmr/svc cables. Inst. cutout & zap shield Pull slack in Pri. DE to pole 12200. Pull slack in Neut. DE to pole 12200. Pull slack in Sec. DE to pole 19853 (replace Sec. hardware).	1,667
645	80256722	*D&D* BD - Conv. 1662299 - Make Rea	10/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Clean up drooping Sec./svc. cables. Pull slack out of Neut. to pole 12483. Pull slack in Sec. to pole 21526. Pull slack in DE Neut. to pole 21519. Clean up drooping svc riser cables. Pull slack in Neut. to pole 21521. Extend service riser up to 2" above Neut. level. Clean up drooping Sec. riser cables. Pull slack in Neut. to pole 33457. Pull slack in DE Sec. to pole 4520. Clean up drooping Xfrmr/svc. cables. Inst. cutout & zap shield. Pull slack in Neut. to pole 1756. Clean up drooping svc riser cables. Inst. zap shield. Pull slack in Sec. to poles 1758 & 1760. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in Neut. to pole 1757 (to south). Extend service riser up to 2" above Sec. level. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.. Pull slack in Neut. DE to pole 1761 & Sec. DE to pole 4225. Clean up drooping Sec./svc cables. Inst. zap shield. Pull slack in Sec. to pole 18027. Inst. zap shield. Pull slack in Neut. DE pole 13812. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Inst. cutout & zap shield. Slice in length of #2 TPX to get to pole, attach at 12" above Neut. pull slack in Sec. to pole 3817. Clean up drooping Xfrmr/svc riser cables. Inst. zap shield.les. Inst. zap shield. Pull slack in Neut. DE to pole 8398 (replace hardware). Clean up drooping Sec. riser cables. Pull slack in Sec. DE pole 19594 (replace hardware). Extend svc riser up to bottom of xfrmr. Clean up drooping Xfrmr/service riser cables. Pull slack in Sec. to pole 5473 & pull slack in Neut. DE to pole 5475. Clean up drooping service riser cables. Pull slack in Neut. to poles 7663 & 20728. Inst. zap shield. Extend service riser up to 2" above Sec. level. Clean up drooping Xfrmr/service riser cables.	(3,341)
646	80256817	*D&D* ML - Conv. 1662308 - Make Rea	10/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Extend service riser up to 2" above Sec. level. Pull slack in Sec. to pole 5475 (adjust midspan service). Clean up drooping Sec. cables.	(2,427)
647	80256954	*D&D* FA - Conv. 1657254 - Make Rea	11/28/2025	Billable		10,121

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					Pull slack in Sec. to pole 416.	
					Pull slack in Sec. to pole 409. Inst. zap shield.	
					Extend SVC riser up to 2" above Sec. height via riser shield. Clean up drooping OH svc/SVC riser wires.	
					Extend SVC riser up to 2" above Sec. height via riser shield.	
					Pull slack in Sec. to pole 394 (adjust midspan svc).. Clean up drooping Sec. wires. Inst. zap shield.	
					Replace defective x-arm (field side split). Pull slack in DE Sec. to pole 1662. Clean up drooping xfmr/SVC riser wires. Inst. zap shield.	
					Pull slack in Sec. to pole 390.	
					Pull slack in DDE Sec. to poles 383 & 385.	
					Clean up drooping xfmr/SVC riser wires. Inst. zap shield.	
					Pull slack in Sec. to pole 376.	
					Pull slack in off pole Sec. DE to pole E1-1. Inst. zap shields.	
					Pull slack in Sec. to poles E2 & E5 & Sec. DE to pole E4-1. Extend SVC riser up to 2" above Sec. height via riser shield. Clean up drooping SVC riser wires.	
					Extend SVC riser up to 2" above Sec. height via riser shield. Clean up drooping SVC riser wires. Tree-trim around pole to perform work.	
					Pull slack in Sec. to pole E32. Clean up drooping xfmr/Oh SVC wires. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser up to 2" above Sec. height via riser shield. Clean up drooping SVC riser wires.	
648	80256955	*D&D* FA - Conv. 1657254 - Make Rea	11/28/2025	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. DE to pole E38-1. Pull slack in Neut. to pole E38-4 (replace hardware). Inst. zap shield.	344
649	80257252	*ASP* JA-Conv#1221223-MakeReadyNonR	7/28/2025	Prior to 5/11/2022		34,295
650	80257326	*D&D*Conv#1253366-MakeReadyNonReimb	6/29/2023	Prior to 5/11/2022		12,276
651	80257526	KA - Conv. 1267096 - Make Ready Non	10/10/2022	Prior to 5/11/2022		922
652	80257634	OA-Conv# 1253375-MakeReadyNonReimb-	3/16/2023	Prior to 5/11/2022		21,056
653	80257772	*ASP* BC - Conv. 1765939 - Make Rea	7/30/2025	Billable		8
					Form up XFMR leads, XFMR is fused	
					Resag neutral to P.24476	
					Extend 3" secondary riser with 4" PVC shield 6"; Form up riser loops	
					Form up XFMR leads at pole, XFMR is fused	
					Extend 3" secondary riser with 4" PVC shield 12"; Form up riser loops	
					Form up secondary wires	
					Form up XFMR leads at pole, XFMR is not fused	
					Form up riser loops	
					Form up riser loops, XFMR is fused	
					Replace 14M primary down guy to new ES-set 1"TT anchor LL=12', P=16'; Replace slacked stub guy with 14M to P.21309-S	
					Install 14M primary down guy to new ES-set 1"TT anchor LL=15', P=DE	
					Install 14M secondary down guy to new ES-set 1"TT anchor LL=16', P=DE	
					Due to slacking, replace 14M down guy to existing anchor LL=10', P=5'	
					Due to slacking, replace 14M down guy to existing anchor LL=8', P=35'	
					Form up XFMR leads at pole, XFMR is fused; Install 14M primary down guy to new ES-set 1"TT anchor LL=16', P=DE	
					Form up XFMR leads at pole, XFMR is fused; Install 14M secondary down guy to new ES-set 1"TT anchor LL=12', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Install (2) 14M down guys to new ES-set 1"TT anchor directly behind existing comms anchor LL=12', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Straighten pole	
				Other - Provide Comment	Replace defective XARM to 8' DBL DE construction; Replace (2) 6K fuses	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Replace lower DE XARM due to being defective	
654	80258191	*D&D* KG Conv#1670183-RegularMakeRe	10/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	(1,231)
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 34587 & 4050. Pull slack in Sec. DE to pole 5721 (replace hardware). Inst. zap shield. Remove old broken guy under Sec..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 5721. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut. at 8" above Sec. Replace Sec. (hardware). Remove broken x-arm.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace damaged Pri ridge pin. Pull slack in Neut. to pole 20140 (to south), replace Sec. hardware.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach each to their respective existing DE anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Svc. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE to pole 20133 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE to pole 20137 adjust midspan svc (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 21814 (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE Pri. anc. Pull slack in Sec DE to pole 24005 (replace Sec. hardware). Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Sec. tap 6" & pull slack in DE Sec. to pole 24171. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector. anc. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 726 & Neut. to pole 16449. Clean up drooping Sec. riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE to pole 16460.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 4046 & Sec. to pole 4044. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to 2" above Sec. level. Clean up drooping svc riser cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 29857 & 34667.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 30411 & Sec. to pole 4041 Pull slack in Sec. DE to pole 24999 (replace DE hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. DE to pole 30987. Extend service riser up to 2" above Sec. level. Clean up drooping svc riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 29830. Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 29826 (adjust/correct midspan service).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to 2" above Sec. level. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 8611 & DE Sec. to 27204 (replace DE hardware). Extend service riser up to 2" above Sec. level. Clean up drooping svc riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 33053 & 33055. Clean up drooping svc riser cables. Inst. zap shield.	
655	80258491	*D&D* ML - Conv. 1739846 - Make Rea	12/1/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 8611 (replace Sec. hardware). Clean up drooping service riser cables.	8,619
656	80258818	OA-Conv#1253375-MakeReadyNonReimb-M	2/14/2023	Prior to 5/11/2022		32,519
657	80259644	KA - Conv. 1266749 - Make Ready Rei	1/29/2024	Billable		555

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				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 34587 & 4050. Pull slack in Sec. DE to pole 5721 (replace hardware). Inst. zap shield. Remove old broken guy under Sec..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 5721. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut. at 8" above Sec. Replace Sec. (hardware). Remove broken x-arm.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace damaged Pri ridge pin. Pull slack in Neut. to pole 20140 (to south), replace Sec. hardware.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach each to their respective existing DE anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Svc. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE to pole 20133 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE to pole 20137 adjust midspan svc (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 21814 (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE Pri. anc. Pull slack in Sec DE to pole 24005 (replace Sec. hardware). Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Sec. tap 6" & pull slack in DE Sec. to pole 24171. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector. anc. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 726 & Neut. to pole 16449. Clean up drooping Sec. riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE to pole 16460.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 4046 & Sec. to pole 4044. Clean up drooping Sec./svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to 2" above Sec. level. Clean up drooping svc riser cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 29857 & 34667.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 30411 & Sec. to pole 4041 Pull slack in Sec. DE to pole 24999 (replace DE hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. DE to pole 30987. Extend service riser up to 2" above Sec. level. Clean up drooping svc riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 29830. Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 29826 (adjust/correct midspan service).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to 2" above Sec. level. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 8611 & DE Sec. to 27204 (replace DE hardware). Extend service riser up to 2" above Sec. level. Clean up drooping svc riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 33053 & 33055. Clean up drooping svc riser cables. Inst. zap shield.	
658	80259979	*D&D* ML - Conv. 1739846 - Make Rea	10/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 8611 (replace Sec. hardware). Clean up drooping service riser cables.	956
659	80260242	*ASP* AK-Convo#1274112-PriorityMake	7/11/2025	PRIORITY		5,738
660	80260369	DUE BY 7/20/22 - OA-Conv#1263275-Pr	9/1/2022	PRIORITY		0
661	80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR	4/25/2024	Prior to 5/11/2022		10,497
662	80260427	*D&D* JS - Conv. 1275420 - Make Rea	11/10/2022	Billable		647
663	80260481	*D&D*EA-Conv# 1719599- Priority Mak	3/24/2025	PRIORITY		7,655
664	80260522	*D&D*JS - Conv. 1275414 - Make Read	12/12/2022	Billable		59
665	80260524	JS - Conv. 1274084 - Make Ready Rei	12/15/2022	Billable		2,149
666	80260599	*ASP* ML - Conv. 1730511 - Make Rea	11/28/2025	Billable		10,834
667	80260621	*D&D*JS - Conv. 1274088 - Make Read	12/22/2022	Billable		682
668	80261062	*D&D*Conv. 1662291 - Priority Make	6/23/2025	PRIORITY		845
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2461. Pull slack in Neut. to pole 7205. Clean up drooping xfmr/Sec./svc wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser up to 2" above Neut. height via riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 7203 & 7205.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./svc wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 7201 & 7203 (replace hardware).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 2461.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend (2) SVC risers to 2" above Sec. height via riser shield. Pull slack in Neut. to pole 28978 & Sec. to pole 28976.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser to 2" above Sec. height via riser shield. Clean up drooping SVC riser wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser to 2" above Sec. height via riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DDE Neut. to poles 1745 & 22836 (replace hardware). Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 141 & 1744.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping xfmr/Sec. wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 4811. Clean up drooping xfmr/SVC riser wires. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 11051. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 10513 & 11050. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE to pole 18534, replace hardware. (improve ground midspan clearance). Extend SVC riser up to 2" above DE Sec. height via riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Restencil pole due to damaged tag. Extend SVC riser to 2" above Sec. height via riser shield. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend SVC riser to 2" above Sec. height via riser shield. Clean up drooping SVC riser wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to poles 10436 & 10438. Extend SVC riser up to 2" above Neut. height via riser shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach each to their respective existing DE anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 10440 & 10442.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping xfmr/Sec./svc riser wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 10445 (adjust midspan Sec.).	
669	80261063	*D&D* FA - Conv. 1662291 - Make Rea	12/1/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 10446. Inst. zap shield.	7,502
670	80261459	*HAWK*KA - Conv. 1267092 - Make Rea	4/11/2023	Prior to 5/11/2022		909
671	80261551	JS - Conv. 1275147 - Make Ready Non	11/7/2022	Prior to 5/11/2022		1,754
672	80261575	*ASP* OA-Conv#1274116-PriorityMakeR	8/27/2025	PRIORITY		5,825
673	80262323	*HAWK* JS - Conv. 1270128 - Make Re	10/10/2022	Prior to 5/11/2022		1,366
674	80263819	*ASP* JA-Conv# 1274118-PriorityMake	7/16/2025	PRIORITY		2,161
675	80263889	*ASP* OA-Conv#1274116-PriorityMakeR	8/15/2025	PRIORITY		4,121
676	80264115	*D&D*Conv. 1662315 - Priority Make	6/23/2025	PRIORITY		3,810
677	80264196	JA-Conv# 1285216-PriorityMakeReadyN	3/31/2025	PRIORITY		347

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Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. cutout & zap shield. Replace Sec. DE (hardware). Clean up drooping xfmr/Sec./svc wires.	
678	80264439	*AWC* FA - Conv. 1754790 - Make Rea	4/3/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	4,879
679	80264611	*HAWK*JS - Conv. 1270130 - Make Rea	4/11/2023	Prior to 5/11/2022		1,245
680	80264715	*HAWK*JS - Conv. 1270130 - Make Rea	4/11/2023	Prior to 5/11/2022		1,606
681	80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR	4/25/2024	Prior to 5/11/2022		8,720
682	80265864	*D&D* BD - Conv. 1280020 - Make Rea	12/21/2022	Billable		1,045
683	80266047	*D&D*BD - Conv. 1280025 - Make Read	6/27/2023	Billable		0
684	80266455	*ASP* JA-CONV# 1285231-PriorityMake	8/15/2025	PRIORITY		2,174
685	80266682	*D&D* BD - Conv. 1279578 - Make Rea	1/19/2023	Billable		0
686	80266738	*D&D*JA-Conv# 1242117-MakeReadyNonR	11/19/2023	Prior to 5/11/2022		4,324
687	80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR	10/29/2023	Prior to 5/11/2022		45,339
688	80266793	*D&D*BD - Conv. 1279574 - Make Read	12/29/2022	Billable		186
689	80267494	*D&D*BD - Conv. 1279585 - Make Read	12/15/2022	Billable		889
690	80267943	*D&D*AK-Convo#1263353-MakeReadyNonR	6/5/2023	Prior to 5/11/2022		40,757
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut.s 19". Pull slack in Neut. to pole 2691.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend control riser up to Sec. level. Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut., DE Neut., & DE Sec.s 14".	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) anc. at a lead of 15' for DE comms..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 12."	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 3251 & 3253.	
691	80268520	*ASP* ML - Conv. 1762450 - Make Rea	11/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	18,157
692	80269288	*D&D* JS - Conv. 1274080 - Make Rea	12/15/2022	Billable		834
693	80269382	*D&D* JS - Conv. 1274100 - Make Rea	12/29/2022	Billable		5,468
694	80269475	*D&D* JS - Conv. 1274092 - Make Rea	9/27/2022	Billable		221
695	80269520	JS -Conv. 1274098 - Make Ready Reim	4/15/2024	Billable		35
696	80269570	*D&D*JS - Conv. 1274094 - Make Read	2/25/2025	Billable		142
697	80270425	*ASP* BC - Conv. 1735378 - Make Rea	5/12/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR set new 35'/2 (JO) / Rmv 30'/4. Attach Sec./svc DE at 12". Inst. (1) 14M non-ins. anc. guy at 12", attach to the DE anc. (FTR set). Notes: Pole replaced due to existing midspan clearance violations. Sec./Svc attach high for spans & field conditions.	47
698	80270684	*D&D*AK-Convo#1263353-MakeReadyNonR	6/5/2023	Prior to 5/11/2022		55,626
699	80270830	*D&D* BD - Conv. 1280018 - Make Rea	12/22/2022	Billable		756
700	80271049	*D&D*Conv. 1274090 - Make Ready Rei	8/3/2023	Billable		157
701	80271951	*D&D*Conv# 1253380-MakeReadyNonReim	4/25/2024	Prior to 5/11/2022		60,979
702	80273025	ZN Conv#1267215-MakeReadyNonReimb-M	4/28/2023	Prior to 5/11/2022		14,184
703	80273354	*D&D*Conv# 1253380-MakeReadyNonReim	3/21/2024	Prior to 5/11/2022		17,539
704	80273691	*HAWK*JS - Conv. 1277004 - Make Rea	4/11/2023	Prior to 5/11/2022		484
705	80273694	JS - Conv. 1279501 - Make Ready Non	9/26/2023	Prior to 5/11/2022		427
				Make Ready - Correct pre-existing condition/violation - Clearance	Re-sag secondary to P.1649	
706	80274217	*D&D* KG Conv#1748906-RegularMakeRe	5/16/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend 3" secondary riser with 4" PVC shield 20"; Fuse XFMR, zap shield exists	1,871
707	80274740	*ASP* Third Party Make Ready Non-Bi	10/30/2025	PRIORITY		6,930
708	80274919	SR-Conv#1226561-MakeReadyNonReimb-M	9/13/2023	Prior to 5/11/2022		157
709	80275521	*D&D*3PA NetSpeed LLC Alden Convers	3/30/2023	Prior to 5/11/2022		6,890
710	80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe	5/4/2023	Prior to 5/11/2022		997
711	80276875	*ASP* Convo# 1237507 3rd Party Proj	11/14/2025	PRIORITY		1,063
712	80277058	*D&D*AJD-Conv#1267226-MakeReadyNonR	4/10/2023	Prior to 5/11/2022		6,008
713	80280497	*HAWK* KA - Conv. 1275181 - Make Re	1/10/2023	Prior to 5/11/2022		1,598
714	80280653	*D&D*Conv. 1709244 - Priority Make	6/11/2025	PRIORITY		510
715	80281269	*HAWK*OA-Conv# 1265822-MakeReadyNon	4/11/2023	Prior to 5/11/2022		27,573

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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1338.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 12"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1336. Pull slack in DE Sec. to pole 3021 (replace Sec. hardware).	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Frontier to set 45' class 2 pole (JO) / Remove 40' class 2 pole. Attach Sec. at 109". Frontier to set 45' class 2 pole (JO) / Remove 40' class 2 pole. Attach Sec. at 109". Transfer Xfrmr (has existing zap shield) & cutout. Transfer street light.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Frontier to set 50' class 1 pole (JO) / Remove 45' class 2 pole. Attach bottom x-arm at 42". Attach Sec.s at 136". Inst. (2) 18M ins. anc. guys at 68" & 69", attach both to existing 13'L DE Pri. tap anc.. Transfer (3) cutouts.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Transfer street light.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to Sec. level. Clean up drooping service riser cables. Inst. zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 14600 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. (3) zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 3169. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 14599.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 2888 & 15390. Pull slack in DE Sec. to pole 15390 (replace Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1374. Inst. (2) zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 14611. Clean up drooping Xfrmr/Sec. cables. Inst. (2) zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 4028. Pull slack in DE Sec. to pole 1414.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2905 (adjust midspan service).	
				Pole replacement - Pole defective (pre-existing condition/violation)	Frontier to set 45' class 1 pole (JO) / Remove 35' class 4 pole. Attach Sec. at 109". Transfer Xfrmr, inst. (2) cutouts & zap shields. Transfer street light.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 4034. Inst. (2) cutouts & zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to Sec. level. Clean up drooping service riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 4028 (adjust midspan services). Inst. (3) zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 3693.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 13677.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 374 & 376. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 5908.	
716	80282876	*ASP* ML - Conv. 1730521 - Make Rea	11/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 14592 & 4557 (adjust midspan service).	1,666
717	80283806	KA - Conv. 1276966 - Make Ready Non	7/28/2023	Prior to 5/11/2022		1,814
718	80285450	*D&D*Conv. 1727375 - PRIORITY Make	6/11/2025	PRIORITY		603
719	80286001	*D&D BD - Conv. 1284591 - Make Read	9/7/2022	Prior to 5/11/2022		259
720	80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR	1/26/2024	Prior to 5/11/2022		72,288
721	80286183	*ASP* BC - Conv. 1787806 - Make Rea	7/22/2025	Billable		1,531
722	80286313	JS - Conv. 1191980 - Make Ready Non	11/9/2022	Prior to 5/11/2022		1,191
723	80286630	*D&D*Conv#1272082-MakeReadyNonReimb	3/16/2023	Prior to 5/11/2022		5,453
724	80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe	2/14/2023	Prior to 5/11/2022		7,019
725	80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES	6/27/2023	Prior to 5/11/2022		5,945
726	80288506	KA - Conv. 1285597 - Make Ready Rei	3/16/2023	Billable		428
727	80288672	KA - Conv. 1285281 - Make Ready Rei	2/14/2023	Billable		568
728	80288920	BD - Conv. 1285252 - Make Ready Non	11/9/2022	Prior to 5/11/2022		38,993
729	80288990	*D&D*JS - Conv. 1279528 - Make Read	8/22/2022	Prior to 5/11/2022		888
					Pull slack in Sec. DE span to pole 3032, replace DE hardware to new standards. Inst. (1) 14M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Inst. zap shield Clean up drooping Sec./service cable at pole. Inst. Cutout & Zap shield. Pull slack in Sec. DE span to pole 4545, Raise Neut. 20", replace defective hardware. Clean up drooping Sec./xfrmr cable at pole. Inst. Zap shield.	
730	80289299	*HAWK*JS - Conv. 1288531 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./service cable at pole.	1,881
731	80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon	2/1/2024	Prior to 5/11/2022		51,395
732	80289442	*ASP* JS - Conv. 1288537 - Priority	8/27/2025	PRIORITY		2,241
					Pull slack in Sec. spans to poles 3150 & 3152 & adjust midspan service to pole 3150. Inst. (1) 18M ins. anc. guy, replacing existing guy, attach to existing DE anc.. Raise Sec. DE/services 4". Clean up drooping service cable at pole. Repair/replace defective orangeburg riser material with new riser shields, extend to 55" above existing highest Comm.. Inst. cutout and zap shield. Clean up drooping xfrmr/service cable at pole. Replace defective x-arm (Neut. left on x-arm post conversion). Inst. cutout and zap shield. Clean up drooping xfrmr/service cable at pole. Pull slack in Sec. DE span to pole 1789, replace DE hardware to new standard. Pull slack in Sec. span to pole 3661. Inst. (2) 18M ins. anc. guys, replacing existing guys, attach (1) guy per each respective DE anc.. tion 004, Pole 3951 Inst. (1) 18M ins. anc. guy, replacing existing guy, attach to existing DE anc.. Clean up drooping service/xfrmr wires at pole. Inst. cutouts and zap shields Inst. (1) 14M ins. anc. guy, replacing existing guy, attach to existing bisector anc.. Inst. Zap shield. Inst. (1) 18M ins. anc. guy, replacing existing guy, attach to existing bisector anc.. Pull slack in Sec. span to pole 2262.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy, replacing existing guy, attach to existing DE anc.. Pull slack in Sec. span to pole 2110, & adjust midspan service to obtain clearance.	
733	80289444	JS - Conv. 1288537 - Make Ready Non	1/5/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy, replacing existing guy, attach to existing bisector anc..	(2,583)
734	80289858	*D&D*Conv. 1727384 - PRIORITY Make	6/23/2025	PRIORITY		2,615
735	80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon	1/7/2024	Prior to 5/11/2022		24,022
736	80290026	*D&D*AML-Cov#1305104-MakeReadyNonRe	2/9/2024	Prior to 5/11/2022		12,321
737	80290032	AD-Conv#1253362-RegularMakeReadyNon	11/29/2022	Prior to 5/11/2022		1,787

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FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 6250.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./svc riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Sec. tap 9".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 6559. Clean up drooping Sec./xfmr cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles 6808 & 6583. (adjust midspan svc.)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 6477 & 6479. (adjust midspan svc to pole 6479).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst zap shield. Note: Xfmr already fused.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 7522 & 6502. (adjust midspan svc to pole 7522). Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr/Svc cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 5828. (adjust midspan svc.)	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (1) 14M non-ins. anc. guy at 6" above Sec., attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc riser up to 2" above Sec.. Clean up drooping Sec./riser cables. Inst. cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 6076 (adjust midspan svcs.)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M ins. span guy at 22", run to pole 6808 (attach at 24" at pole 6808). Pull slack out of Sec. to poles 6808. Clean	
				Make Ready - Correct pre-existing condition/violation - Clearance	up drooping Svc. riser cables. Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to pole 6977. Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr cables. Inst. Cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc. cables	
738	80290287	*D&D* BD - Conv. 1709150 - Make Rea	11/20/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc cables.	2,836
739	80290420	*D&D* KA - Conv. 1279533 - Make Rea	12/20/2022	Prior to 5/11/2022		1,302
740	80291139	*D&D* 3PA MR# 1798579 (P102760 Whit	5/22/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	1,843
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 6250.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./svc riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Sec. tap 9".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 6559. Clean up drooping Sec./xfmr cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles 6808 & 6583. (adjust midspan svc.)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 6477 & 6479. (adjust midspan svc to pole 6479).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst zap shield. Note: Xfmr already fused.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 7522 & 6502. (adjust midspan svc to pole 7522). Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr/Svc cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 5828. (adjust midspan svc.)	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (1) 14M non-ins. anc. guy at 6" above Sec., attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc riser up to 2" above Sec.. Clean up drooping Sec./riser cables. Inst. cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 6076 (adjust midspan svcs.)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M ins. span guy at 22", run to pole 6808 (attach at 24" at pole 6808). Pull slack out of Sec. to poles 6808. Clean	
				Make Ready - Correct pre-existing condition/violation - Clearance	up drooping Svc. riser cables. Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to pole 6977. Inst zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr cables. Inst. Cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc. cables	
741	80291756	*D&D* BD - Conv. 1709150 - Make Rea	11/20/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc cables.	827
742	80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon	12/14/2023	Prior to 5/11/2022		10,245
743	80292498	KA - Conv. 1277036 - Make Ready Rei	12/6/2022	Billable		875
744	80293983	*D&D* Conv. 1275407 - Make Ready Re	10/29/2023	Billable		87
745	80296931	*D&D*Conv#1253366-MakeReadyNonReimb	6/29/2023	Prior to 5/11/2022		14,241
746	80297816	*D&D*JO-Conv#1260897-MakeReadyNonRe	9/12/2023	Prior to 5/11/2022		15,856

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				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Svc. riser cables (re-make connections). Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. riser cables. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Neut. to pole 32778.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 17963. Extend Svc. riser up to Neut. level. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 29881 & in DE Neut. to pole 876. Note: This pole exists as 29882 in aldenOne only, this pole should be 29836 according to GIS mapping.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut. 7". Clean up drooping Xfrmr/Svc. riser cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 29887 (replace Sec. hardware). Inst. (1) zap shield & cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 29888 & in Sec. to pole 32752.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Neut. to pole 34883.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 34496.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. riser cables. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser up to Neut. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 33474 (adjust midspan Svc.) & in Neut. to pole 33476. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser up to Neut. level. Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shield & cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend Sec. riser up to Sec. level (re-make conntections). Clean up drooping Xfrmr/Sec. riser cables. Inst. Zap shield.	
747	80299422	*D&D* JS - Conv. 1728514 - Make Rea	12/1/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 29892 & 15014 (adjust midspan Svcs.). Inst. Zap shield & cutout.	5,436
748	80302022	KA - Conv. 1071345 - Make Ready Non	10/10/2022	Prior to 5/11/2022		13,486
749	80303930	*D&D* BD - Conv. 1290917 - Make Rea	12/19/2022	Billable		0
750	80303952	*D&D*SR-Conv#1263357-MakeReadyNonRe	2/29/2024	Prior to 5/11/2022		16,962
751	80304006	*D&D* BD - Conv. 1290926 - Make Rea	12/21/2022	Billable		(11)
752	80304073	*D&D* BD - Conv. 1290928 - Make Rea	12/28/2022	Billable		89
753	80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe	2/15/2024	Prior to 5/11/2022		22,307
754	80304202	*D&D* BD - Conv. 1291625 - Make Rea	1/4/2023	Billable		1,137
755	80304491	*D&D* BD - Conv. 1301078 - Make Rea	12/22/2022	Billable		(208)
756	80306249	JO-Conv#1265824-MakeReadyNonReimb-C	7/5/2023	Prior to 5/11/2022		5,515
757	80306369	*D&D*Conv. 1709187 - PRIORITY Make	6/10/2025	PRIORITY		711
758	80309248	*D&D*ZN Windsor Conv#1265253-MakeRe	2/14/2023	Prior to 5/11/2022		1,149
759	80311422	*D&D*JS - Conv. 1288638 - Make Read	2/16/2023	Billable		1,628
760	80312659	*D&D*Conv. 1727410 - PRIORITY Make	6/10/2025	PRIORITY		543
761	80313417	*D&D*MA-Conv#1727799-PriorityMakeRe	6/23/2025	PRIORITY		1,934
762	80313421	*D&D*MA-Conv#1727799-PriorityMakeRe	6/23/2025	PRIORITY		1,601
763	80313595	*D&D*KG Conv#1285202-MakeReadyNonRe	3/2/2023	Prior to 5/11/2022		6,859
764	80313822	*D&D*Conv#1285240-MakeReadyNonReimb	2/24/2023	Prior to 5/11/2022		2,458
765	80313895	*D&D* Aml-Conv#1313685-MakeReadyNon	10/25/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Resag secondary to P.1046; Raise secondary 6'	145
766	80315573	*ASP* KG Conv#1285159-RegMakeReady-	8/21/2025	Prior to 5/11/2022		39,996
767	80315658	*D&D* Conv. 1263384 - Make Ready Re	8/17/2023	Billable		(325)
768	80315721	*ASP* KG Conv#1285159-RegMakeReady-	12/1/2025	Prior to 5/11/2022		16,287
769	80316431	*D&D*Conv. 1728523 - PRIORITY Make	6/23/2025	PRIORITY		1,049
770	80317262	*D&D*Conv. 1313825 - Make Ready Rei	8/7/2023	Billable		165
771	80317318	*D&D* JS - Conv. 1288145 - Make Rea	1/6/2023	Billable		1,035
772	80319241	*D&D* KG Conv#1748814-PriorityMakeR	12/15/2025	PRIORITY		2,347
					Clean up droopng riser cables at pole (re-make connections). Inst. cutout.	
					Raise Sec. DE 8". Extend service riser conduit up to 2" above raised Sec., via a riser shield (re-make connections).	
					Pull slack in DE Sec. span to pole 4160. Inst. zap shield.	
					Raise Sec./Neut. 8".	
					Extend service riser conduit up to 2" above Sec., via a riser shield (re-make connections).	
					Clean up drooping xfrmr/service cables at pole. Inst. zap shield.	
					Pull slack in Sec. span to pole 476. Extend service riser conduit to 2" above Sec., via a riser shield (re-make connections).	
					Extend service riser conduit up to Sec. DE, via a riser shield (re-make connections).	
					Pull slack in Sec. spans to poles 491 & 493. Inst. zap shield.	
					Pull slack in DE Sec. span to pole 3585. Clean up drooping Sec/service cable at pole.	
					Clean up drooping xfrmr/Sec. cables at pole. Inst. zap shield.	
					Raise Sec./Neut. 30".	
					Clean up drooping Sec. & riser cable. Inst. zap shield.	
					Raise Sec. 20".	
					Replace Sec. hardware to DE hardware off of pole. Pull slack in DE Sec. span to pole 3901. Clean up excessive drooping of xfrmr/riser cables.	
					Pull slack in DE Sec. span to pole 3154 & clean up drooping Sec. cables.	
					Raise Sec. DE 20", bring up service.	
					Raise Neut. 5", bring Sec. tap off new raised Neut. bolt..	
					Pull slack in DE Sec. span to pole 3281, replace DE hardware.	
					Extend service riser conduit to 2" above Neut., via a riser shield (re-make connections).	
					Raise Neut. 4".	
					Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Clean up drooping riser cables (re-make connections).	
					Inst (1) 14M non-ins. anc. guy at 2" below Neut. DE, attach to the existing DE anc.. Extend pri. riser conduit 36", via a riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. spans to poles 829 & 4417.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to existing DE anc.. Extend service to 2" above Neut. DE, via a riser shield. Inst. zap shields.	
773	80320352	JS - Conv. 1288564 - Make Ready Non	2/6/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Clean up drooping xfrmr cables. Inst. zap shield.	1,662

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					Clean up drooping riser cables at pole (re-make connections). Inst. cutout. Raise Sec. DE 8". Extend service riser conduit up to 2" above raised Sec., via a riser shield (re-make connections). Pull slack in DE Sec. span to pole 4160. Inst. zap shield. Raise Sec./Neut. 8". Extend service riser conduit up to 2" above Sec., via a riser shield (re-make connections). Clean up drooping xfrmr/service cables at pole. Inst. zap shield. Pull slack in Sec. span to pole 476. Extend service riser conduit to 2" above Sec., via a riser shield (re-make connections). Extend service riser conduit up to Sec. DE, via a riser shield (re-make connections). Pull slack in Sec. spans to poles 491 & 493. Inst. zap shield. Pull slack in DE Sec. span to pole 3585. Clean up drooping Sec/service cable at pole. Clean up drooping xfrmr/Sec. cables at pole. Inst. zap shield. Raise Sec./Neut. 30". Clean up drooping Sec. & riser cable. Inst. zap shield. Raise Sec. 20". Replace Sec. hardware to DE hardware off of pole. Pull slack in DE Sec. span to pole 3901. Clean up excessive drooping of xfrmr/riser cables. Pull slack in DE Sec. span to pole 3154 & clean up drooping Sec. cables. Raise Sec. DE 20", bring up service. Raise Neut. 5", bring Sec. tap off new raised Neut. bolt.. Pull slack in DE Sec. span to pole 3281, replace DE hardware. Extend service riser conduit to 2" above Neut., via a riser shield (re-make connections). Raise Neut. 4". Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Clean up drooping riser cables (re-make connections). Inst (1) 14M non-ins. anc. guy at 2" below Neut. DE, attach to the existing DE anc.. Extend pri. riser conduit 36", via a riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. spans to poles 829 & 4417.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to existing DE anc.. Extend service to 2" above Neut. DE, via a riser shield. Inst. zap shields.	
774	80320361	JS - Conv. 1288564 - Make Ready Non	2/14/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Clean up drooping xfrmr cables. Inst. zap shield.	339
					Clean up drooping riser cables at pole (re-make connections). Inst. cutout. Raise Sec. DE 8". Extend service riser conduit up to 2" above raised Sec., via a riser shield (re-make connections). Pull slack in DE Sec. span to pole 4160. Inst. zap shield. Raise Sec./Neut. 8". Extend service riser conduit up to 2" above Sec., via a riser shield (re-make connections). Clean up drooping xfrmr/service cables at pole. Inst. zap shield. Pull slack in Sec. span to pole 476. Extend service riser conduit to 2" above Sec., via a riser shield (re-make connections). Extend service riser conduit up to Sec. DE, via a riser shield (re-make connections). Pull slack in Sec. spans to poles 491 & 493. Inst. zap shield. Pull slack in DE Sec. span to pole 3585. Clean up drooping Sec/service cable at pole. Clean up drooping xfrmr/Sec. cables at pole. Inst. zap shield. Raise Sec./Neut. 30". Clean up drooping Sec. & riser cable. Inst. zap shield. Raise Sec. 20". Replace Sec. hardware to DE hardware off of pole. Pull slack in DE Sec. span to pole 3901. Clean up excessive drooping of xfrmr/riser cables. Pull slack in DE Sec. span to pole 3154 & clean up drooping Sec. cables. Raise Sec. DE 20", bring up service. Raise Neut. 5", bring Sec. tap off new raised Neut. bolt.. Pull slack in DE Sec. span to pole 3281, replace DE hardware. Extend service riser conduit to 2" above Neut., via a riser shield (re-make connections). Raise Neut. 4". Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Clean up drooping riser cables (re-make connections). Inst (1) 14M non-ins. anc. guy at 2" below Neut. DE, attach to the existing DE anc.. Extend pri. riser conduit 36", via a riser shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. spans to poles 829 & 4417.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to existing DE anc.. Extend service to 2" above Neut. DE, via a riser shield. Inst. zap shields.	
775	80320369	JS - Conv. 1288564 - Make Ready Non	2/6/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Clean up drooping xfrmr cables. Inst. zap shield.	3,218

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776	80321888	*HAWK*JS - Conv. 1288573 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. spans to poles 24 & 22 (adjust midspan services to pole 22). Raise Neut./Sec. 8". Extend service riser up to raised Sec. position (re-make connections) Inst. zap shields. Raise Neut./Sec. DDE 6". Inst. Cutouts & zap shields. Pull slack in Sec. span to pole 3123. (adjust midspan service). Clean up drooping Sec./service cable at pole. Pull slack in Sec. spans to poles 126 & 128 (adjust midspan services). Pull slack in Sec. spans to poles 16 & 18. Pull slack in Sec. span to poles 129. Clean up drooping Sec./service cables at pole. Raise Sec./Neut. tap 10". Pull slack in Sec. spans to poles 157 & 159. Pull slack in Sec. spans to poles 155 & 157. Pull slack in Sec. span to pole 185. Pull slack in DE Sec. span to pole 1597, replace DE hardware. Inst (1) 18M non-ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Pull slack in DE Sec. span to pole 3294, replace DE hardware. Clean up drooping riser/xfrmr cable at pole. Inst. cutouts & zap shields. Extend service riser up to Sec. position (re-make connections). Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Pull slack in Sec. span to pole 172. Pull slack in DE Sec. span to pole 3167. Pull slack in DE Sec. span to pole 2376, replace DE hardware. Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Pull slack in DE Sec. span to pole 18, replace DE hardware. Pull slack in Sec. spans to poles 25 & 27 (adjust midspan service to pole 27). Inst. cutouts. Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Inst. cutouts & zap shields. Inst (1) 14M non-ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Inst (1) 18M ins. anc. guy at 22", replacing existing guy, attach to the existing bisector anc.. Inst. cutouts & zap shields. Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing bisector anc.. Pull slack in DE Sec. span to pole 45, replace DE hardware.	1,755
777	80321900	JS - Conv. 1288573 - Make Ready Non	4/17/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. spans to poles 24 & 22 (adjust midspan services to pole 22). Raise Neut./Sec. 8". Extend service riser up to raised Sec. position (re-make connections) Inst. zap shields. Raise Neut./Sec. DDE 6". Inst. Cutouts & zap shields. Pull slack in Sec. span to pole 3123. (adjust midspan service). Clean up drooping Sec./service cable at pole. Pull slack in Sec. spans to poles 126 & 128 (adjust midspan services). Pull slack in Sec. spans to poles 16 & 18. Pull slack in Sec. span to poles 129. Clean up drooping Sec./service cables at pole. Raise Sec./Neut. tap 10". Pull slack in Sec. spans to poles 157 & 159. Pull slack in Sec. spans to poles 155 & 157. Pull slack in Sec. span to pole 185. Pull slack in DE Sec. span to pole 1597, replace DE hardware. Inst (1) 18M non-ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Pull slack in DE Sec. span to pole 3294, replace DE hardware. Clean up drooping riser/xfrmr cable at pole. Inst. cutouts & zap shields. Extend service riser up to Sec. position (re-make connections). Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Pull slack in Sec. span to pole 172. Pull slack in DE Sec. span to pole 3167. Pull slack in DE Sec. span to pole 2376, replace DE hardware. Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Pull slack in DE Sec. span to pole 18, replace DE hardware. Pull slack in Sec. spans to poles 25 & 27 (adjust midspan service to pole 27). Inst. cutouts. Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Inst. cutouts & zap shields. Inst (1) 14M non-ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Inst (1) 18M ins. anc. guy at 22", replacing existing guy, attach to the existing bisector anc.. Inst. cutouts & zap shields. Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing bisector anc.. Pull slack in DE Sec. span to pole 45, replace DE hardware.	1,790

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					Pull slack in Sec. spans to poles 24 & 22 (adjust midspan services to pole 22).	
					Raise Neut./Sec. 8". Extend service riser up to raised Sec. position (re-make connections) Inst. zap shields.	
					Raise Neut./Sec. DDE 6". Inst. Cutouts & zap shields.	
					Pull slack in Sec. span to pole 3123. (adjust midspan service).	
					Clean up drooping Sec./service cable at pole.	
					Pull slack in Sec. spans to poles 126 & 128 (adjust midspan services).	
					Pull slack in Sec. spans to poles 16 & 18.	
					Pull slack in Sec. span to poles 129. Clean up drooping Sec./service cables at pole.	
					Raise Sec./Neut. tap 10".	
					Pull slack in Sec. spans to poles 157 & 159.	
					Pull slack in Sec. spans to poles 155 & 157.	
					Pull slack in Sec. span to pole 185.	
					Pull slack in DE Sec. span to pole 1597, replace DE hardware.	
					Inst (1) 18M non-ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc..	
					Pull slack in DE Sec. span to pole 3294, replace DE hardware.	
					Clean up drooping riser/xfrmr cable at pole. Inst. cutouts & zap shields.	
					Extend service riser up to Sec. position (re-make connections). Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc..	
					Pull slack in Sec. span to pole 172.	
					Pull slack in DE Sec. span to pole 3167.	
					Pull slack in DE Sec. span to pole 2376, replace DE hardware.	
					Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Pull slack in DE Sec. span to pole 18, replace DE hardware.	
					Pull slack in Sec. spans to poles 25 & 27 (adjust midspan service to pole 27). Inst. cutouts.	
					Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Inst. cutouts & zap shields.	
					Inst (1) 14M non-ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst (1) 18M ins. anc. guy at 22", replacing existing guy, attach to the existing bisector anc.. Inst. cutouts & zap shields.	
778	80321902	JS - Conv. 1288573 - Make Ready Non	4/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing bisector anc.. Pull slack in DE Sec. span to pole 45, replace DE hardware.	2,323
779	80324543	*D&D* ML - Conv. 1649146 - Priority	6/27/2025	PRIORITY		834
780	80327391	*D&D* KG Conv#1755910-PriorityMakeR	6/24/2025	PRIORITY		3,842
781	80328116	*HAWK*Conv# 1265824-MakeReadyNonRei	7/14/2023	Prior to 5/11/2022		435
782	80328740	*D&D*KA - Conv. 1277029 - Make Read	2/24/2023	Prior to 5/11/2022		502
783	80329743	PC-Conv#1313690-MakeReadyNonReimb-M	4/17/2023	PRIORITY		5,782
				Make Ready - Correct pre-existing condition/violation - Clearance	Resag secondary to P.59344; ES veg management at base of pole	
784	80330680	PC-Conv#1331292-MakeReadyNonReimb-M	8/17/2023	Other - Provide Comment	Contacted Environmental for cleanup; Replace 25KVA Xfmr Bk; Replace C/O's and Fuses	1,067
785	80330791	*HAWK* OA-Conv#1265824-MakeReadyNon	10/5/2023	Prior to 5/11/2022		6,105
786	80330814	*D&D*Conv#1313692-MakeReadyNonReimb	6/27/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Extend 4" secondary riser with 5" PVC shield 30"	2,651
787	80337011	*ASP* 3PA Convo#1845366 Non-Priorit	8/15/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	FTR replace pole 45/1 due to loading	84
788	80337440	*D&D* convo# 1275818 3rd Party non-	7/26/2023	Prior to 5/11/2022		8,499
789	80337927	*HAWK*KA - Conv. 1274106 - Make Rea	4/11/2023	Prior to 5/11/2022		3,090
790	80338556	*D&D* - Conv. 1320553 - Make Ready	2/1/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Replace vertical construction with alley-arms. Raise Neut. & Sec. 6", pull slack in both cables, in both spans to poles 104 & 102.	952
791	80338758	*D&D*Conv. 1337696 - Make Ready Non	2/1/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. cutouts & zap shields on xfrmrs not already installed.	1,899
792	80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR	10/11/2023	Prior to 5/11/2022		7,281
793	80340682	*D&D* Conv. 1279509 - Make Ready Re	6/14/2023	Billable		(11)
					Pull slack in Sec. DE span to pole 261.	
					Pull slack in Neut. spans to poles 847 & 849.	
					Pull slack in Sec. spans to poles 849 & 851. Inst. Cutout & zap shield.	
					Clean up drooping Sec. cables at pole.	
					Replace Sec. DE hardware to new standards (maintain slack span). Extend service riser conduit to Sec. position, via a riser shield (re-make connections).	
					Pull slack in Sec. span to pole 851.	
					Pull slack in Sec. spans to poles 853 & 855. Clean up drooping Sec./riser cables at pole. Inst. Cutout & zap shield.	
					Pull slack in Sec. span to pole 855.	
					Pull slack in Sec. spans to poles 2362 & 2364. Inst. Cutout & zap shield.	
					Extend service riser conduit to Sec. position, via a riser shield (re-make connections).	
					Inst (1) 18M ins. anc. guy at 22", replacing existing guy, attach to existing bisector anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst (1) 18M ins. anc. guy at 22", replacing existing guy, attach to existing DE anc.. Inst. zap shield	
794	80341774	*HAWK*KA - Conv. 1331329 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst (1) 14M ins. anc. guy at 22", replacing existing guy, attach to existing bisector anc..	1,658
795	80342293	*D&D* Conv. 1280071 - Make Ready Re	7/13/2023	Billable		386
					Re-sag secondary to P.4877	
					Re-sag secondary to P.4904	
					Re-sag secondary to P. 2352; XFMR fused, zap shield exists	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise secondary 27"	
796	80342579	*D&D*Conv# 1307676-MakeReadyNonReim	3/21/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	9,892
797	80342842	*HAWK*JS - Conv. 1266744 - Make Rea	4/11/2023	Billable		251

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					Extend riser up to 2" above Sec.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Extend riser up to 2" above Sec. Inst. Zap shields	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guys, attach to existing DE anc. Extend riser up 4"	
					Clean up drooping Xfmr cables. Inst. Cutouts and Zap shields.	
					Replace broken X-ARM Clean up drooping Xfmr cables. Inst. Cutouts and Zap shields.	
					Extend riser up to 2" above Sec. Inst. Zap shields.	
					Raise DE Sec. 12"	
					Inst. (2) 18M ins. anc. guys at existing height, replacing existing guys, attach to existing DE ancs.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M non-ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
798	80343416	BD - Conv. 1313814 - Make Ready Non	3/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing height, replacing existing guys, attach to existing DE anc.	4,324
799	80345494	*D&D*Conv# 1253380-MakeReadyNonReim	4/1/2024	Prior to 5/11/2022		17,652
800	80345779	*D&D* SW-Convo#1727922-(Priority)Ma	7/16/2025	PRIORITY		1,734
801	80346114	KA - Conv. 1341422 - Make Ready Non	12/15/2022	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	10,210
802	80347431	*D&D*BD - Conv. 1320567- Make Ready	4/19/2023	Billable		(266)
803	80348433	*ASP* JS - Conv. 1274110 - PRIORITY	8/27/2025	PRIORITY		1,914
804	80348451	JS - Conv. 1274110 - Make Ready Rei	6/27/2023	Billable		(221)
805	80348470	JS - Conv. 1274110 - Make Ready Non	6/27/2023	Prior to 5/11/2022		5,428
806	80348574	HAWK Conv. 1274110 - Make Ready Non	7/28/2023	Prior to 5/11/2022		444
807	80348575	JS - Conv. 1274110 - Make Ready Non	7/28/2023	Prior to 5/11/2022		7,450
808	80349504	*D&D*Conv. 1276976 - Make Ready Rei	6/5/2023	Billable		834
809	80349962	JS - Conv. 1288537 - Make Ready Rei	1/10/2023	Billable		416
					Raise Neut 18". Replace orangeburg riser material with riser shield, bring up to raised Neut. position. Inst. cutout & zap shield.	
					Raise Neut 18".	
					Raise Neut 6".	
810	80351022	KA - Conv. 1341446 - Make Ready Non	12/6/2022	Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut. DE 6" (2" below xfrmr cluster mount bracket). Inst. Zap shields.	1,528
811	80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe	3/30/2023	Prior to 5/11/2022		10,631
812	80352015	*D&D*Conv#1260899-RegularMakeReady-	6/14/2023	Prior to 5/11/2022		5,619
813	80352024	*D&D*KG Conv#1260899-RegularMakeRea	11/22/2023	Prior to 5/11/2022		9,060
					Raise Neut. 6". Inst. Zap shields and cutouts.	
					Extend primary riser 4".	
					Pull slack in DE Sec. to pole 3453. Inst. Zap shields and cutouts.	
					Pull slack in Sec. to pole 2864.	
					Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts.	
					Pull slack Sec. to pole 259.	
					Pull slack in Sec. to pole 2084.	
					Raise DE TPX 24".	
					Pull slack in DE Sec. to pole 2079. Inst. Zap shields and cutouts.	
					Raise TPX 20". Pull slack in QPX to pole 240. Inst. Cutouts.	
					Pull slack in DE Sec. to pole 581. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts.	
					Pull slack in Sec. to poles 710 & 3056.	
					Pull slack in Sec. to poles 1976 & 1978. Inst. Zap shields and cutouts.	
					Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 2926.	
					Pull slack in DE Sec. to pole 2622.	
					Raise DE Sec./ DE Neut. 4".	
					Raise Sec./Neut. 6".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Xfrmr cables. Pull slack in DE Sec. to poles 1623 & 1858. Inst. Zap shields and cutouts.	
814	80352574	JS - Conv. 1290904 - Make Ready Non	4/17/2023	Make Ready - Correct pre-existing condition/violation - Loading	Splice together DE Neut. and DE Sec. and raise 12" (from Sec. position). Inst. Zap shields and cutouts.	1,304
					Raise Neut. 6". Inst. Zap shields and cutouts.	
					Extend primary riser 4".	
					Pull slack in DE Sec. to pole 3453. Inst. Zap shields and cutouts.	
					Pull slack in Sec. to pole 2864.	
					Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts.	
					Pull slack Sec. to pole 259.	
					Pull slack in Sec. to pole 2084.	
					Raise DE TPX 24".	
					Pull slack in DE Sec. to pole 2079. Inst. Zap shields and cutouts.	
					Raise TPX 20". Pull slack in QPX to pole 240. Inst. Cutouts.	
					Pull slack in DE Sec. to pole 581. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts.	
					Pull slack in Sec. to poles 710 & 3056.	
					Pull slack in Sec. to poles 1976 & 1978. Inst. Zap shields and cutouts.	
					Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 2926.	
					Pull slack in DE Sec. to pole 2622.	
					Raise DE Sec./ DE Neut. 4".	
					Raise Sec./Neut. 6".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Xfrmr cables. Pull slack in DE Sec. to poles 1623 & 1858. Inst. Zap shields and cutouts.	
815	80352575	JS - Conv. 1290904 - Make Ready Non	3/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Splice together DE Neut. and DE Sec. and raise 12" (from Sec. position). Inst. Zap shields and cutouts.	7,280

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					Raise Neut. 6". Inst. Zap shields and cutouts. Extend primary riser 4". Pull slack in DE Sec. to pole 3453. Inst. Zap shields and cutouts. Pull slack in Sec. to pole 2864. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts. Pull slack Sec. to pole 259. Pull slack in Sec. to pole 2084. Raise DE TPX 24". Pull slack in DE Sec. to pole 2079. Inst. Zap shields and cutouts. Raise TPX 20". Pull slack in QPX to pole 240. Inst. Cutouts. Pull slack in DE Sec. to pole 581. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts. Pull slack in Sec. to poles 710 & 3056. Pull slack in Sec. to poles 1976 & 1978. Inst. Zap shields and cutouts. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 2926. Pull slack in DE Sec. to pole 2622. Raise DE Sec./ DE Neut. 4". Raise Sec./Neut. 6".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Xfrmr cables. Pull slack in DE Sec. to poles 1623 & 1858. Inst. Zap shields and cutouts.	
816	80352577	*HAWK*JS - Conv. 1290904 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Splice together DE Neut. and DE Sec. and raise 12" (from Sec. position). Inst. Zap shields and cutouts. Raise Neut. 6". Inst. Zap shields and cutouts. Extend primary riser 4". Pull slack in DE Sec. to pole 3453. Inst. Zap shields and cutouts. Pull slack in Sec. to pole 2864. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts. Pull slack Sec. to pole 259. Pull slack in Sec. to pole 2084. Raise DE TPX 24". Pull slack in DE Sec. to pole 2079. Inst. Zap shields and cutouts. Raise TPX 20". Pull slack in QPX to pole 240. Inst. Cutouts. Pull slack in DE Sec. to pole 581. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts. Pull slack in Sec. to poles 710 & 3056. Pull slack in Sec. to poles 1976 & 1978. Inst. Zap shields and cutouts. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 2926. Pull slack in DE Sec. to pole 2622. Raise DE Sec./ DE Neut. 4". Raise Sec./Neut. 6".	1,014
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Xfrmr cables. Pull slack in DE Sec. to poles 1623 & 1858. Inst. Zap shields and cutouts.	
817	80352578	*HAWK*JS - Conv. 1290904 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Splice together DE Neut. and DE Sec. and raise 12" (from Sec. position). Inst. Zap shields and cutouts.	1,032
818	80352858	*D&D*Conv. 1274069 - Make Ready Rei	9/14/2023	Billable		5,816
819	80352963	*D&D*Conv. 1344824 - Priority Make	4/25/2025	PRIORITY		8,061
820	80353148	*D&D*Conv#1260899-RegularMakeReady-	6/27/2023	Prior to 5/11/2022		16,625
821	80354248	KA - Conv. 1285255 - Make Ready Non	6/7/2023	Prior to 5/11/2022		4,199
					Pull slack in Sec. DE spans to poles 165 & 3773. Pull slack in Sec. DE spans to poles 3774 & 3776. Inst. Cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace split/deteriorated x-arms to new FG. Inst. (2) cutouts, (3) arresters, zap shields, xfrmr bushing guards, Inst (1) 18M ins.anc. guy at 15", replacing existing guy, attach to existing DE anc.. Pull slack in Sec. DE span to	
822	80354394	KA - Conv. 1313816 - Make Ready Non	6/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	pole 2953.	5,179
823	80354397	KA - Conv. 1274108 - Make Ready Non	4/26/2023	Prior to 5/11/2022		21,763

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					Clean up drooping riser cables. Pull slack out of Sec. to pole 1154 Extend riser up to 2" above Sec. Pull slack out of Sec. to pole 1157. Clean up drooping Sec. cables. Inst. Zap Shield. Extend riser up to 2" above Sec. Raise Sec. 6" Pull slack out of Sec. to pole 2717 Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Extend primary riser up to 2" above Sec. Raise Neut. 1'. Extend riser up to 2" above Neut. Pull slack out of Sec. to pole 1732. Clean up drooping Sec. cables Pull slack out of Sec. to poles 1130 & 1129. Pull slack out of Sec. to pole 432 Inst. Zap Shield Pull slack out of Sec. to pole 423 Clean up drooping Sec. cables Pull slack out of Sec. to pole 367 Pull slack out of Sec. to poles 368 & 370 Pull slack out of Sec. to pole 1090 Pull slack out of Sec. to poles 1091 & 1069 Raise Xfmr bank 12" Raise Sec. 12" Clean up drooping Xfmr cables. Inst. Zap Shields Pull slack out of Sec. to pole 1085 Extend riser 14" Inst. (1) 18M ins. anc. guy 9" below Sec. DE, attach to existing DE anc. Inst. (1) 18M anc. guy at Sec. DE, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst.12'L 10" PISA DE anchor Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to 12'L DE anc.	
824	80354830	*D&D*BD - Conv. 1290069- Make Ready	4/10/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping riser cables. Pull slack out of Sec. to pole 1154 Extend riser up to 2" above Sec. Pull slack out of Sec. to pole 1157. Clean up drooping Sec. cables. Inst. Zap Shield. Extend riser up to 2" above Sec. Raise Sec. 6" Pull slack out of Sec. to pole 2717 Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Extend primary riser up to 2" above Sec. Raise Neut. 1'. Extend riser up to 2" above Neut. Pull slack out of Sec. to pole 1732. Clean up drooping Sec. cables Pull slack out of Sec. to poles 1130 & 1129. Pull slack out of Sec. to pole 432 Inst. Zap Shield Pull slack out of Sec. to pole 423 Clean up drooping Sec. cables Pull slack out of Sec. to pole 367 Pull slack out of Sec. to poles 368 & 370 Pull slack out of Sec. to pole 1090 Pull slack out of Sec. to poles 1091 & 1069 Raise Xfmr bank 12" Raise Sec. 12" Clean up drooping Xfmr cables. Inst. Zap Shields Pull slack out of Sec. to pole 1085 Extend riser 14" Inst. (1) 18M ins. anc. guy 9" below Sec. DE, attach to existing DE anc. Inst. (1) 18M anc. guy at Sec. DE, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	926
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst.12'L 10" PISA DE anchor Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to 12'L DE anc.	
825	80354833	*D&D*BD - Conv. 1290069 - Make Read	4/10/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	462
826	80355061	KG Conv#1333821-RegularMakeReady-MC	4/28/2023	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	12,937
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping xfmr/Svc/Sec. cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to the existing DE anc.. Clean up drooping xfmr/Svc cables. Inst. cutout & zap shield.	
827	80355770	*D&D* FA - Conv. 1794572 - Make Rea	11/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Sec./Svc 7". Extend 3" secondary riser 16" Resag secondary to P.585 Additional MR: Extend 3" secondary riser 24"	4,400
				Make Ready - Correct pre-existing condition/violation - Clearance	ES resag secondary to P.453 & P.455	
				Make Ready - Correct pre-existing condition/violation - Loading	Clear heavy vegetation off pole & anchor; replace DG's with 18M's to new ES set 1"TT anchor LL=15', P=DE	
828	80355974	*D&D*Conv#1307678-RegularMakeReadyN	3/16/2023	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	10,588
829	80356004	*HAWK*JS - Conv. 1290912 - Make Rea	4/11/2023	Billable		452

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					Pull slack in DE Sec. to pole 1530. Pull slack in Sec. to pole 1536. Pull slack in Sec. to pole 18. Raise Neut. 4". Inst. Cutouts. Pull slack in DE Neut. To pole 4147. Inst. Zap shields and cutouts. Clean up drooping Sec./riser cables. Raise OWS bracket 4". Raise Svc. 6". Raise DE Sec. 4". Splice DE Sec. and DE Neut. Together, and raise 20" (from Neut. Position). Pull slack in Sec. to pole 565. Raise Neut. 22". Extend riser up to 2" above Sec. Pull slack in Sec. to pole 3324. Raise Sec. 8". Pull slack in Sec. to pole 570. Clean up drooping riser/Xfrmr cables. Inst. Zap shields and cutouts. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Pull slack in Sec. to pole 1876. Pull slack in Sec. to pole 1127. Pull slack in Sec. to pole 1135 Pull slack in DE Sec. to pole 1508. Extend (2) stand-off Svc. risers up to 2" above Neut. Inst. Cutouts. Pull slack in Neut. To pole 2801. Raise Neut. 12" (Splice in 10' of 1/0 TPX into existing 1/0 Neut at pole). Extend riser up to raised Neut. Position. Inst. Zap shields and cutouts. Extend stand-off Svc. riser up to raised Neut. Position. Inst. Zap shields.	
830	80356011	JS - Conv. 1290912 - Make Ready Non	4/17/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Svc. cables. Pull slack in Neut. To pole 3495. Inst. Zap shields. Pull slack in DE Sec. to pole 1530. Pull slack in Sec. to pole 1536. Pull slack in Sec. to pole 18. Raise Neut. 4". Inst. Cutouts. Pull slack in DE Neut. To pole 4147. Inst. Zap shields and cutouts. Clean up drooping Sec./riser cables. Raise OWS bracket 4". Raise Svc. 6". Raise DE Sec. 4". Splice DE Sec. and DE Neut. Together, and raise 20" (from Neut. Position). Pull slack in Sec. to pole 565. Raise Neut. 22". Extend riser up to 2" above Sec. Pull slack in Sec. to pole 3324. Raise Sec. 8". Pull slack in Sec. to pole 570. Clean up drooping riser/Xfrmr cables. Inst. Zap shields and cutouts. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Pull slack in Sec. to pole 1876. Pull slack in Sec. to pole 1127. Pull slack in Sec. to pole 1135 Pull slack in DE Sec. to pole 1508. Extend (2) stand-off Svc. risers up to 2" above Neut. Inst. Cutouts. Pull slack in Neut. To pole 2801. Raise Neut. 12" (Splice in 10' of 1/0 TPX into existing 1/0 Neut at pole). Extend riser up to raised Neut. Position. Inst. Zap shields and cutouts. Extend stand-off Svc. riser up to raised Neut. Position. Inst. Zap shields.	2,767
831	80356033	*HAWK*JS - Conv. 1290912 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Svc. cables. Pull slack in Neut. To pole 3495. Inst. Zap shields. Pull slack in DE Sec. to pole 1530. Pull slack in Sec. to pole 1536. Pull slack in Sec. to pole 18. Raise Neut. 4". Inst. Cutouts. Pull slack in DE Neut. To pole 4147. Inst. Zap shields and cutouts. Clean up drooping Sec./riser cables. Raise OWS bracket 4". Raise Svc. 6". Raise DE Sec. 4". Splice DE Sec. and DE Neut. Together, and raise 20" (from Neut. Position). Pull slack in Sec. to pole 565. Raise Neut. 22". Extend riser up to 2" above Sec. Pull slack in Sec. to pole 3324. Raise Sec. 8". Pull slack in Sec. to pole 570. Clean up drooping riser/Xfrmr cables. Inst. Zap shields and cutouts. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Pull slack in Sec. to pole 1876. Pull slack in Sec. to pole 1127. Pull slack in Sec. to pole 1135 Pull slack in DE Sec. to pole 1508. Extend (2) stand-off Svc. risers up to 2" above Neut. Inst. Cutouts. Pull slack in Neut. To pole 2801. Raise Neut. 12" (Splice in 10' of 1/0 TPX into existing 1/0 Neut at pole). Extend riser up to raised Neut. Position. Inst. Zap shields and cutouts. Extend stand-off Svc. riser up to raised Neut. Position. Inst. Zap shields.	2,002
832	80356035	*HAWK*JS - Conv. 1290912 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Svc. cables. Pull slack in Neut. To pole 3495. Inst. Zap shields.	1,416

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					Raise Sec. & Sec. DE Tap 27" Raise Neut. DE Tap 7" Pull slack out of Sec to pole 5068 Clean up drooping Sec./Xfmr Cables. Inst. Zap Shield. Pull slack out of Sec. to poles 228 & 2728 Pull slack out of Sec. to poles 1830 & 1832 Pull slack out of Sec. to pole 1060 Pull slack out of Sec. to pole 1833 Clean up drooping Sec. cables Pull slack out of Sec. to pole 787 Raise DE Sec. 20" Pull slack out of Sec. to pole 3089. Clean up drooping Sec./Xfmr cables. Inst. Zap Shield Clean up drooping Sec./Xfmr cables Inst. Zap Shield Extend riser 2" above riser Sec. Pull slack out of Sec. to pole 809 Raise Sec. 6" Pull slack out of Sec. to poles 810 & 812 Clean up drooping Sec./Xfmr cables Pull slack out of Sec. to pole 1045 Inst. Zap Shield Pull slack out of Sec. to poles 1043 &1045 Inst. Zap Shield Pull slack out of Sec. to pole 466. Extend riser up to 2" above Sec. Clean up drooping riser/Xfmr cables Pull slack out of Sec. to pole 2412. Pull slack out of Sec. to pole 2684 Clean up drooping Sec./Xfmr cables. Inst. Zap Shield. Pull slack out of Sec. to pole 1515. Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 1838 & 2688. Inst. Zap Shields.	
833	80356107	BD - Conv. 1301069 - Make Ready Non	6/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to poles D925 & D926. Inst. Zap Shield.	9,412
834	80356524	*D&D*Conv#820003-MakeReadyNonReimb-	8/28/2023	Prior to 5/11/2022	Raise Sec. & Sec. DE Tap 27" Raise Neut. DE Tap 7" Pull slack out of Sec to pole 5068 Clean up drooping Sec./Xfmr Cables. Inst. Zap Shield. Pull slack out of Sec. to poles 228 & 2728 Pull slack out of Sec. to poles 1830 & 1832 Pull slack out of Sec. to pole 1060 Pull slack out of Sec. to pole 1833 Clean up drooping Sec. cables Pull slack out of Sec. to pole 787 Raise DE Sec. 20" Pull slack out of Sec. to pole 3089. Clean up drooping Sec./Xfmr cables. Inst. Zap Shield Clean up drooping Sec./Xfmr cables Inst. Zap Shield Extend riser 2" above riser Sec. Pull slack out of Sec. to pole 809 Raise Sec. 6" Pull slack out of Sec. to poles 810 & 812 Clean up drooping Sec./Xfmr cables Pull slack out of Sec. to pole 1045 Inst. Zap Shield Pull slack out of Sec. to poles 1043 &1045 Inst. Zap Shield Pull slack out of Sec. to pole 466. Extend riser up to 2" above Sec. Clean up drooping riser/Xfmr cables Pull slack out of Sec. to pole 2412. Pull slack out of Sec. to pole 2684 Clean up drooping Sec./Xfmr cables. Inst. Zap Shield. Pull slack out of Sec. to pole 1515. Clean up drooping Sec. cables.	19,249
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 1838 & 2688. Inst. Zap Shields.	
835	80356855	*HAWK*BD - Conv. 1301069 - Make Rea	4/17/2023	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to poles D925 & D926. Inst. Zap Shield.	5,294
836	80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR	8/17/2023	Prior to 5/11/2022		4,321
837	80357437	*HAWK*Conv. 1313793 - Make Ready Re	10/5/2023	Billable		506
838	80357440	*HAWKEYE*JS - Conv. 1313795 - PRIOR	4/11/2023	PRIORITY		1,712
					Extend riser up to 2" above Neut. (re-make connections). Inst. Zap shield and cutout. Raise Neut. 12".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Neut. 6". Extend riser up to 2" above raised Neut. Position (re-make connections). Inst. Zap shields and cutouts.	
839	80357441	JS - Conv. 1313795 - Make Ready Non	6/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing broken guy, attach to existing bisector anc. Raise Neut. 12".	944
					Extend riser up to 2" above Neut. (re-make connections). Inst. Zap shield and cutout. Raise Neut. 12".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Neut. 6". Extend riser up to 2" above raised Neut. Position (re-make connections). Inst. Zap shields and cutouts.	
840	80357442	JS - Conv. 1313795 - Make Ready Non	6/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing broken guy, attach to existing bisector anc. Raise Neut. 12".	982
841	80357529	*ASP* WL-Conv#1798526-MakeReadyNonR	10/13/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added. Clean up drooping Sec./riser cables. Extend riser up to Sec. (re-make connections). Raise DE Neut. 9". Clean up drooping Xfrmr cables. Inst. Zap shield and cutout. Pull slack in DE Sec. to pole 728. Inst zap shields. Clean up drooping Sec.Xfrmr cables. Pull slack in Sec. to pole 726. Inst zap shields.	7,664
842	80357546	*HAWK*JS - Conv. 1313797 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 6". Inst zap shields and cutouts.	708

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					Pull slack in DE Sec. to pole 310. Clean up drooping Sec. cables. Extend (2) Svc. Risers up to 2" above Neut (re-make connections). Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Raise Xfrmr 8". Raise Svc. 4". Inst. Cutout and zap shield.	
843	80357554	JS - Conv. 1313804 - Make Ready Non	4/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	1,382
844	80357556	*HAWK*Conv. 1313801 - Make Ready Re	7/28/2023	Billable		(2,112)
					Pull slack in Neut. To pole 258. Raise DE Neut. & DE Neut. 12" Extend riser up to raised Sec. position.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend riser up to 2" above Sec.	
845	80357558	*HAWK* Conv. 1313801 - Make Ready N	7/5/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Raise DE Sec. 12". Inst. Zap shields and cutouts. Raise Sec. & Sec. DE Tap 27" Raise Neut. DE Tap 7" Pull slack out of Sec to pole 5068 Clean up drooping Sec./Xfrmr Cables. Inst. Zap Shield. Pull slack out of Sec. to poles 228 & 2728 Pull slack out of Sec. to poles 1830 & 1832 Pull slack out of Sec. to pole 1060 Pull slack out of Sec. to pole 1833 Clean up drooping Sec. cables Pull slack out of Sec. to pole 787 Raise DE Sec. 20" Pull slack out of Sec. to pole 3089. Clean up drooping Sec./Xfmr cables. Inst. Zap Shield Clean up drooping Sec./Xfmr cables Inst. Zap Shield Extend riser 2" above riser Sec. Pull slack out of Sec. to pole 809 Raise Sec. 6" Pull slack out of Sec. to poles 810 & 812 Clean up drooping Sec./Xfmr cables Pull slack out of Sec. to pole 1045 Inst. Zap Shield Pull slack out of Sec. to poles 1043 &1045 Inst. Zap Shield Pull slack out of Sec. to pole 466. Extend riser up to 2" above Sec. Clean up drooping riser/Xfmr cables Pull slack out of Sec. to pole 2412. Pull slack out of Sec. to pole 2684 Clean up drooping Sec./Xfmr cables. Inst. Zap Shield. Pull slack out of Sec. to pole 1515. Clean up drooping Sec. cables.	1,764
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 1838 & 2688. Inst. Zap Shields.	
846	80358820	*HAWK*BD - Conv. 1301069 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to poles D925 & D926. Inst. Zap Shield. Clean up drooping Xfrmr cables. Inst. Zap shields. Pull slack in DE Sec. to poles 3076 & 239. Raise Sec./Neut 16". Pull slack in Sec. to pole 1481. Extend riser up to 2" above Sec. Raise Sec. 4". Extend riser up to raised Sec. position. Pull slack in Sec. to pole 1922. Clean up drooping Sec. cables. Raise street light 12". Pull slack in Sec. to poles 1487 & 1489. Pull slack in Sec. to pole 335. Raise Sec. 12". Inst. Zap shields. Pull slack in Sec. to poles 322 & 326. Pull slack in Sec. to pole 42. Pull slack in Sec. to pole 2669. Inst. Zap shields and cutouts. Pull slack in DE Sec. to pole 1890. Pull slack in DE Sec. to pole 60. Raise Svc. 12". Pull slack in Sec. to pole 2648 Inst. Zap shields and cutouts.	2,195
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Neut 20".	
847	80360295	JS - Conv. 1291633 - Make Ready Non	4/17/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach existing bisector anc. Pull slack in 2 spans of DE Sec. to pole 279. Inst. Zap shields.	3,026

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					Clean up drooping Xfrmr cables. Inst. Zap shields.	
					Pull slack in DE Sec. to poles 3076 & 239.	
					Raise Sec./Neut 16".	
					Pull slack in Sec. to pole 1481.	
					Extend riser up to 2" above Sec.	
					Raise Sec. 4". Extend riser up to raised Sec. position.	
					Pull slack in Sec. to pole 1922.	
					Clean up drooping Sec. cables.	
					Raise street light 12".	
					Pull slack in Sec. to poles 1487 & 1489.	
					Pull slack in Sec. to pole 335.	
					Raise Sec. 12". Inst. Zap shields.	
					Pull slack in Sec. to poles 322 & 326.	
					Pull slack in Sec. to pole 42.	
					Pull slack in Sec. to pole 2669. Inst. Zap shields and cutouts.	
					Pull slack in DE Sec. to pole 1890.	
					Pull slack in DE Sec. to pole 60.	
					Raise Svc. 12". Pull slack in Sec. to pole 2648 Inst. Zap shields and cutouts.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Neut 20".	
848	80360688	*HAWK*JS - Conv. 1291633 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach existing bisector anc. Pull slack in 2 spans of DE Sec. to pole 279. Inst. Zap shields.	845
849	80361461	*D&D*DSL-Conv#820003-MakeReadyNonRe	11/6/2023	Prior to 5/11/2022		20
850	80361878	D&D - Conv. 1324116 - Make Ready N	2/16/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	1,709
					Inst. (4) 14M ins. anc. guys at existing guy heights and 2" below DE neut. (2 guys on each DE anc), replacing existing guys, attach to existing DE ancs.	
					Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	
851	80361935	*D&D*JS - Conv. 1324171 - Make Read	1/10/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE ancs.	779
852	80362169	*HAWK*JS - Conv. 1324243 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Extend riser up to 2" above Neut. (re-make connections). Inst. Zap shield and cutout.	512
853	80362325	JS - Conv. 1333848 - Make Ready Non	1/10/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Sec. 4". Pull slack in Sec. to poles 819 & 817. Inst. Zap shields and cutouts.	659
					Pull slack out of Sec. to pole 2476. Inst Zap Shield. Note: Xfmr already fused.	
					Pull slack out of Sec. to poles 2476 & 2478. Inst. Cutout. Note: No zap shield install, due to horizontal bushings.	
					Clean up drooing Sec./Xfmr cables. Pull slack out of Sec. to pole 828. Inst. Cutout. Note: No zap shield install, due to horizontal bushings.	
					Pull slack out of Sec. to pole 1853.	
					Raise DE Sec. 8"	
					Pull slack out of Sec. to pole 2650.-added.	
					Raise Sec. 25"	
					Pull slack out of Sec. to pole 3781.	
					Raise Neut. 4"	
					Pull slack out of Neut. to pole 3781.	
					Raise Sec. tap 9"	
					Raise Sec. 16". Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 111. Inst. Zap Shield.	
					Pull slack out of Sec. to poles 3928 & 2918. Inst. Cutout.	
					Pull slack out of Sec. to poles 3590 & 3588 Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./riser cables.	
					Raise Sec. 6". Inst. Zap Shield.	
					Raise Neut. 6". Inst. Zap Shield.	
					Raise Neut. 8". Inst. Zap Shield.	
					Pull slack out of Sec. to poles 3648 & 2258.	
					Pull slack out of Sec. to pole 3623.	
					Pull slack out of Sec. to pole 2154.	
					Pull slack out of Sec. to pole 2597.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend riser up to 2" above Neut.	
854	80362382	*HAWK*Conv. 1301072 - Make Ready No	6/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Extend riser up to 2" above Sec. Clean up drooping Sec./riser cables. Pull slack out of Sec. to pole 2152	7,133
855	80362415	Convo# 1304859 3rd Party Project -	3/7/2023	PRIORITY		1,115

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					Pull slack out of Sec. to pole 2476. Inst Zap Shield. Note: Xfmr already fused.	
					Pull slack out of Sec. to poles 2476 & 2478. Inst. Cutout. Note: No zap shield install, due to horizontal bushings.	
					Clean up drooing Sec./Xfmr cables. Pull slack out of Sec. to pole 828. Inst. Cutout. Note: No zap shield install, due to horizontal bushings.	
					Pull slack out of Sec. to pole 1853.	
					Raise DE Sec. 8"	
					Pull slack out of Sec. to pole 2650.-added.	
					Raise Sec. 25"	
					Pull slack out of Sec. to pole 3781.	
					Raise Neut. 4"	
					Pull slack out of Neut. to pole 3781.	
					Raise Sec. tap 9"	
					Raise Sec. 16". Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 111. Inst. Zap Shield.	
					Pull slack out of Sec. to poles 3928 & 2918. Inst. Cutout.	
					Pull slack out of Sec. to poles 3590 & 3588 Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./riser cables.	
					Raise Sec. 6". Inst. Zap Shield.	
					Raise Neut. 6". Inst. Zap Shield.	
					Raise Neut. 8". Inst. Zap Shield.	
					Pull slack out of Sec. to poles 3648 & 2258.	
					Pull slack out of Sec. to pole 3623.	
					Pull slack out of Sec. to pole 2154.	
					Pull slack out of Sec. to pole 2597.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend riser up to 2" above Neut.	
856	80362720	*HAWK*Conv. 1301072 - Make Ready No	6/27/2023	Make Ready - Correct pre-existing condition/violation - Loading	Extend riser up to 2" above Sec. Clean up drooping Sec./riser cables. Pull slack out of Sec. to pole 2152	1,419
857	80362963	*HAWK*JS - Conv. 1292639 - Make Rea	4/1/2024	Billable		(243)
					Raise DE Sec. 12". Pull slack in Sec. to pole 279.	
					Pull slack in DE Sec. to poles D880 & D878.	
					Pull slack in DE Sec. to pole D880.	
					Raise DE Sec. 24".	
					Raise DE Sec. 6". Pull slack in DE Sec. to pole 1634.	
					Raise DE Sec./Svc. 24".	
					Pull slack in Sec. to poles 2968 & 2970.	
					Raise Sec. 6". Inst. Zap shield and cutout.	
					Raise DE Sec. 6".	
					Extend riser up to Sec. Inst. Zap shields and cutouts.	
					Pull slack in DE Sec. to pole 3881. Clean up drooping Xfrmr/riser cables (re-make connections).	
					Extend field side riser 8". Inst. Zap shield.	
					Clean up drooping Xfrmr/riser cables (re-make connections).	
					Pull slack in Sec. to poles 3883 & 3884.	
					Raise Sec./Neut. 4".	
					Pull slack in DE Sec. to pole 2980.	
					Raise DE Sec. 4". Inst. Zap shield.	
					Clean up drooping Xfrmr cables. Inst. Zap shields.	
					Extend riser up to bottom of Xfrmr (re-make connections). Inst. Zap shields.	
					Extend stand-off riser up to Sec. (re-make connections).	
					Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to existing DE ancs. Extend riser up to Sec.	
					Extend riser 15". Clean up drooping Xfrmr cables. Inst. Zap shields.	
					Clean up drooping riser cables. Inst. Zap shields and cutouts.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Raise DE Sec. 4". Pull slack in DE Sec. to pole 3385. Inst. Zap shields.	
858	80363264	*HAWK*JS - Conv. 1292639 - Make Rea	4/11/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Raise Sec. 6". Inst. Zap shields and cutouts.	4,462

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					Raise DE Sec. 12". Pull slack in Sec. to pole 279.	
					Pull slack in DE Sec. to poles D880 & D878.	
					Pull slack in DE Sec. to pole D880.	
					Raise DE Sec. 24".	
					Raise DE Sec. 6". Pull slack in DE Sec. to pole 1634.	
					Raise DE Sec./Svc. 24".	
					Pull slack in Sec. to poles 2968 & 2970.	
					Raise Sec. 6". Inst. Zap shield and cutout.	
					Raise DE Sec. 6".	
					Extend riser up to Sec. Inst. Zap shields and cutouts.	
					Pull slack in DE Sec. to pole 3881. Clean up drooping Xfrmr/riser cables (re-make connections).	
					Extend field side riser 8". Inst. Zap shield.	
					Clean up drooping Xfrmr/riser cables (re-make connections).	
					Pull slack in Sec. to poles 3883 & 3884.	
					Raise Sec./Neut. 4".	
					Pull slack in DE Sec. to pole 2980.	
					Raise DE Sec. 4". Inst. Zap shield.	
					Clean up drooping Xfrmr cables. Inst. Zap shields.	
					Extend riser up to bottom of Xfrmr (re-make connections). Inst. Zap shields.	
					Extend stand-off riser up to Sec. (re-make connections).	
					Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to existing DE ancs. Extend riser up to Sec.	
					Extend riser 15". Clean up drooping Xfrmr cables. Inst. Zap shields.	
					Clean up drooping riser cables. Inst. Zap shields and cutouts.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Raise DE Sec. 4". Pull slack in DE Sec. to pole 3385. Inst. Zap shields.	
859	80363713	*HAWK*JS - Conv. 1292639 - Make Rea	4/11/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Raise Sec. 6". Inst. Zap shields and cutouts.	2,410
860	80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe	5/30/2025	Prior to 5/11/2022		10,410
					Pull slack out of Sec. to pole 2476. Inst Zap Shield. Note: Xfmr already fused.	
					Pull slack out of Sec. to poles 2476 & 2478. Inst. Cutout. Note: No zap shield install, due to horizontal bushings.	
					Clean up drooing Sec./Xfmr cables. Pull slack out of Sec. to pole 828. Inst. Cutout. Note: No zap shield install, due to horizontal bushings.	
					Pull slack out of Sec. to pole 1853.	
					Raise DE Sec. 8"	
					Pull slack out of Sec. to pole 2650.-added.	
					Raise Sec. 25"	
					Pull slack out of Sec. to pole 3781.	
					Raise Neut. 4"	
					Pull slack out of Neut. to pole 3781.	
					Raise Sec. tap 9"	
					Raise Sec. 16". Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 111. Inst. Zap Shield.	
					Pull slack out of Sec. to poles 3928 & 2918. Inst. Cutout.	
					Pull slack out of Sec. to poles 3590 & 3588 Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Clean up drooping Sec./riser cables.	
					Raise Sec. 6". Inst. Zap Shield.	
					Raise Neut. 6". Inst. Zap Shield.	
					Raise Neut. 8". Inst. Zap Shield.	
					Pull slack out of Sec. to poles 3648 & 2258.	
					Pull slack out of Sec. to pole 3623.	
					Pull slack out of Sec. to pole 2154.	
					Pull slack out of Sec. to pole 2597.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend riser up to 2" above Neut.	
861	80363942	*HAWK*Conv. 1301072 - Make Ready No	7/28/2023	Make Ready - Correct pre-existing condition/violation - Loading	Extend riser up to 2" above Sec. Clean up drooping Sec./riser cables. Pull slack out of Sec. to pole 2152	7,112
862	80363956	*D&D*KA - Conv. 1324131 - Make Read	5/1/2023	Billable		46
863	80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe	11/21/2024	Prior to 5/11/2022		9,156
864	80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe	11/15/2024	Prior to 5/11/2022		11,312
865	80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe	11/26/2024	Prior to 5/11/2022		39,129
866	80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe	11/29/2024	Prior to 5/11/2022		32,718
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
				Make Ready - Correct pre-existing condition/violation - Clearance	dress drip loop	
867	80364052	*ASP* 3PA Convo#1864286 Non-Priorit	10/13/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	14,440

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					Raise DDE Sec. 6". Pull slack in Sec. to poles 1315 & 1312. Inst. Zap shields. Raise Sec. 9". Pull slack in Sec. to pole 1311. Pull slack in Sec. to pole 958 Extend stand-off riser up to Sec. (re-make connections). Inst. Zap shields. Pull slack in Sec. to pole 2106. Inst. Zap shields Pull slack in DE Sec. to pole 2109. Pull slack in DE Sec. to pole 2167. Inst. Zap shields and cutouts. Raise DE Sec./Neut. 10". Raise DE Sec. 6". Inst. Zap shield. Pull slack in Sec. to pole 1334. Pull slack in Sec. to poles 1335 & 1338. Pull slack in DE Sec. to poles 1342 & 1339. Inst. Cutouts. Pull slack in Sec. to poles 2048 & 2049. Inst. Zap shields. Clean up drooping Xfrmr/riser cables. Inst. Zap shields. Raise DE Neut. 6". Inst. Zap shields. Raise DE Neut. 4". Extend riser up to raised Neut. position. Raise DE Sec. 14". Pull slack in Sec. to poles 1586 & 1584. Pull slack in DE Sec. to pole 1584. Pull slack in Sec. to pole 374. Raise DE Sec. 5". Inst. Cutouts. Raise DE Sec./Neut. 6". Inst. Zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR to Inst 45' class 1 pole (JO) / Rmv. 40' class 4 pole. Inst. 14M ins. stub guy at 42", run to pole 1587-S. Attach Sec./Neut. At 109". Replace arresters. Transfer street light.	
868	80364466	*HAWK*- Conv. 1301192 - Make Ready	7/28/2023	Make Ready - Correct pre-existing condition/violation - Loading	FTR to Inst 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Inst. 14M ins. span guy at 22", run to pole 835. Attach Sec. at 82". Replace cutouts and arresters. Raise DDE Sec. 6". Pull slack in Sec. to poles 1315 & 1312. Inst. Zap shields. Raise Sec. 9". Pull slack in Sec. to pole 1311. Pull slack in Sec. to pole 958 Extend stand-off riser up to Sec. (re-make connections). Inst. Zap shields. Pull slack in Sec. to pole 2106. Inst. Zap shields Pull slack in DE Sec. to pole 2109. Pull slack in DE Sec. to pole 2167. Inst. Zap shields and cutouts. Raise DE Sec./Neut. 10". Raise DE Sec. 6". Inst. Zap shield. Pull slack in Sec. to pole 1334. Pull slack in Sec. to poles 1335 & 1338. Pull slack in DE Sec. to poles 1342 & 1339. Inst. Cutouts. Pull slack in Sec. to poles 2048 & 2049. Inst. Zap shields. Clean up drooping Xfrmr/riser cables. Inst. Zap shields. Raise DE Neut. 6". Inst. Zap shields. Raise DE Neut. 4". Extend riser up to raised Neut. position. Raise DE Sec. 14". Pull slack in Sec. to poles 1586 & 1584. Pull slack in DE Sec. to pole 1584. Pull slack in Sec. to pole 374. Raise DE Sec. 5". Inst. Cutouts. Raise DE Sec./Neut. 6". Inst. Zap shields.	1,817
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR to Inst 45' class 1 pole (JO) / Rmv. 40' class 4 pole. Inst. 14M ins. stub guy at 42", run to pole 1587-S. Attach Sec./Neut. At 109". Replace arresters. Transfer street light.	
869	80364470	*HAWK*Conv. 1301192 - Make Ready No	7/28/2023	Make Ready - Correct pre-existing condition/violation - Loading	FTR to Inst 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Inst. 14M ins. span guy at 22", run to pole 835. Attach Sec. at 82". Replace cutouts and arresters. Raise Sec. 16". Raise DE Sec. 10". Pull slack in DE Sec. to pole 122. Extend riser up to raised Sec. position. Pull slack in DE Sec. to pole 293. Splice together DDE sec. and raise 6". Inst. Zap shields and cutouts. Raise DDE Sec. 10". Inst. Zap shields. Splice together DE Sec./Neut. And raise 16" from Neut. Position. Splice in 10' of 1/0 TPX to neut. and raise 12". Inst. Zap shields and cutouts. Extend riser up to Neut. Inst. Zap shields. Pull slack in Sec. to pole 2184. Raise DE Neut. 8". Inst cutouts. Pull slack in Sec. to poles 281 & 279. Inst cutouts. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts. Clean up drooping Xfrmr cables. Inst. cutouts. Pull slack in DE Sec. to pole 128. Pull slack in Sec. to pole 1041.	2,603
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/riser cables. Inst. Zap shields and cutouts.	
				Make Ready - Correct pre-existing condition/violation - Loading	FTR to Inst 40' class 2 pole (E5) / Rmv 35' class 4 pole. Inst. (2) 18M ins. anc. guys at 22", attach to 12'L and 13'L DE ancs (FTR to set). Attach Sec. at 109". Transfer street light.	
870	80366130	*HAWK*Conv. 1302968 - Make Ready No	6/7/2023	Other - Provide Comment	Splice together DE Sec./Neut. And attach at existing Sec. height. Inst. Zap shields and cutouts.	10,252

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					Extend riser up to 2" above Sec. Clean up drooping Xfmr cables. Inst. Cutout. Pull slack out of Neut. to pole 45. Clean up drooping Xfmr cables. Inst. Cutout and Zap Shield. Pull slack out of Sec. to pole 31 Raise Sec./Neut. 8". Pull slack out of Sec. to pole 2294. Raise Sec. 10". Pull slack out of Sec. to pole 10. Pull slack out of Sec. to pole 1768. Pull slack out of Sec. to poles 1728 & 1730. Clean up drooping Sec./Xfmr cables. Inst. Zap Shield. Pull slack out of Sec. to poles 1725 & 1728. Raise Sec. 6". Pull slack out of Sec. to pole 1732 & 1734. Raise Neut. 8" & DE Sec. 14". Clean up drooping Sec./Xfmr cables. Raise Sec. DE 6". Inst. Zap Shield. Raise Sec./Neut. 4". Clean up drooping Sec./Xfmr cables. Raise Neut. 4". Lower streetlight bracket 10". Pull slack out of Sec. to pole 1713. Clean up drooping Sec. cables. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise Sec. 5". Raise Sec./Neut. 18". Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. span guy at existing height to pole 1130. Inst. (1) 18M ins. anc. span guy at existing height to pole 1131. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise DE Neut. 26". Lower street light bracket 20".	
				Make Ready - Correct pre-existing condition/violation - Clearance		
871	80366380	*HAWK*BD - Conv. 1302963 - Make Rea	6/27/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Raise Sec. 16". Raise DE Sec. 10". Pull slack in DE Sec. to pole 122. Extend riser up to raised Sec. position. Pull slack in DE Sec. to pole 293. Splice together DDE sec. and raise 6". Inst. Zap shields and cutouts. Raise DDE Sec. 10". Inst. Zap shields. Splice together DE Sec./Neut. And raise 16" from Neut. Position. Splice in 10' of 1/0 TPX to neut. and raise 12". Inst. Zap shields and cutouts. Extend riser up to Neut. Inst. Zap shields. Pull slack in Sec. to pole 2184. Raise DE Neut. 8". Inst cutouts. Pull slack in Sec. to poles 281 & 279. Inst cutouts. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts. Clean up drooping Xfrmr cables. Inst. cutouts. Pull slack in DE Sec. to pole 128. Pull slack in Sec. to pole 1041.	1,310
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/riser cables. Inst. Zap shields and cutouts.	
				Make Ready - Correct pre-existing condition/violation - Loading	FTR to Inst 40' class 2 pole (E5) / Rmv 35' class 4 pole. Inst. (2) 18M ins. anc. guys at 22", attach to 12'L and 13'L DE ancs (FTR to set). Attach Sec. at 109". Transfer street light.	
872	80366700	*HAWK*Conv. 1302968 - Make Ready No	6/7/2023	Other - Provide Comment	Splice together DE Sec./Neut. And attach at existing Sec. height. Inst. Zap shields and cutouts. Pull slack in Sec. to pole 1183. Extend riser up to Sec. Pull slack in Sec. to poles 1179 & 1181. Pull slack in Sec. to pole 1169. Pull slack in Sec. to poles 1166 & 1168. Raise Neut. 4". Pull slack in Sec. to pole 1911. Pull slack in Sec. to poles 1908 & 1911. Inst. Zap shield. Pull slack in Sec. to poles 1913 & 1914. Inst. Zap shields. Pull slack in DE Sec. to pole 1920. Extend stand-off riser 26" (re-make connections). Pull slack in Sec. 1947. Raise Xfrmr 14". Raise Sec. 14". Inst. Zap shield. Raise Sec. 12". Lower street light 18". Extend riser up to neut. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shields. Raise street light 34". Clean up drooping Xfrmr cables. Inst. Zap shields.	1,682
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/riser cables (re-make connections). Inst. Zap shields.	
873	80366764	JS - Conv. 1302974 - Make Ready Rei	9/26/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR to Inst 45' class 2 pole (JO) / Rmv. 40' class 3 pole. FTR to set 40' class 2 push brace / Rmv 35' push brace. Attach Sec. at 82". Transfer street light.	4,803

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					Extend riser up to 2" above Sec. Clean up drooping Xfmr cables. Inst. Cutout. Pull slack out of Neut. to pole 45. Clean up drooping Xfmr cables. Inst. Cutout and Zap Shield. Pull slack out of Sec. to pole 31 Raise Sec./Neut. 8". Pull slack out of Sec. to pole 2294. Raise Sec. 10". Pull slack out of Sec. to pole 10. Pull slack out of Sec. to pole 1768. Pull slack out of Sec. to poles 1728 & 1730. Clean up drooping Sec./Xfmr cables. Inst. Zap Shield. Pull slack out of Sec. to poles 1725 & 1728. Raise Sec. 6". Pull slack out of Sec. to pole 1732 & 1734. Raise Neut. 8" & DE Sec. 14". Clean up drooping Sec./Xfmr cables. Raise Sec. DE 6". Inst. Zap Shield. Raise Sec./Neut. 4". Clean up drooping Sec./Xfmr cables. Raise Neut. 4". Lower streetlight bracket 10". Pull slack out of Sec. to pole 1713. Clean up drooping Sec. cables. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise Sec. 5". Raise Sec./Neut. 18". Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. span guy at existing height to pole 1130. Inst. (1) 18M ins. anc. span guy at existing height to pole 1131. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise DE Neut. 26". Lower street light bracket 20".	
874	80367811	*HAWK*BD - Conv. 1302963 - Make Rea	6/7/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Raise Sec./Neut. 12". Pull slack in Sec. to poles 1371 & 1373. Inst. Zap shields. Pull slack in Sec. to pole 524. Inst. Zap shields. Extend riser up to 2" above Sec. (re-make connections). Inst. Zap shields. Pull slack in Sec. to pole 526. Raise Sec. 6" and DE Neut. 12". Pull slack in Sec. to poles 1107 & 1109. Extend riser up to Sec. Inst. Zap shields. Raise Svc. 12". Clean up drooping Xfrmr cables. Inst. Zap shields and cutouts. Pull slack in DE Sec. to pole 3734. Inst. Zap shields. Raise Sec. 20". Inst. Zap shields and cutouts. Pull slack in DE Sec. to pole 2947. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shields. Pull slack in Sec. to pole 2954. Extend riser up to 2" above Sec. Inst. Zap shields and cutouts. Pull slack in Sec. to poles 2640 & 2642. Pull slack in Sec. to poles 3006 & 3003. Inst. Zap shield. Pull slack in Sec. to pole 2642. Clean up drooping Xfrmr/riser cables (re-make connections). Inst. Cutouts. Raise DE Sec. 12". Inst. Zap shields and cutouts. Extend riser 12". Inst. Zap shields. Raise DE Neut./Svc. 4". Pull slack in Sec. to pole 3752. Raise Sec. 6". Pull slack in Sec. to poles 3301 & 2639. Clean up drooping Xfrmr cables. Pull slack in Sec. to pole 2630. Inst. Zap shields. Raise Sec. 4".	6,012
875	80368120	*HAWK*Conv. 1307044 - Make Ready No	6/27/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Extend stand-off riser up to Sec (re-make connections).	2,482
876	80368358	*D&D*BD - Conv. 1296059 - Make Read	10/29/2023	Billable Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. DE going to pole G438.	(43)
877	80368433	*D&D*KA - Conv. 1291638 - Make Read	11/6/2023	Make Ready - Correct pre-existing condition/violation - Loading	FTR Inst 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Neut./Sec at 82". Inst. (1) 18M ins. anc. guy at 22", attach to bisector anc. (FTR Set). Transfer streetlight.	2,194

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					Raise Sec./Neut. 12". Pull slack in Sec. to poles 1371 & 1373. Inst. Zap shields. Pull slack in Sec. to pole 524. Inst. Zap shields. Extend riser up to 2" above Sec. (re-make connections). Inst. Zap shields. Pull slack in Sec. to pole 526. Raise Sec. 6" and DE Neut. 12". Pull slack in Sec. to poles 1107 & 1109. Extend riser up to Sec. Inst. Zap shields. Raise Svc. 12". Clean up drooping Xfrmr cables. Inst. Zap shields and cutouts. Pull slack in DE Sec. to pole 3734. Inst. Zap shields. Raise Sec. 20". Inst. Zap shields and cutouts. Pull slack in DE Sec. to pole 2947. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shields. Pull slack in Sec. to pole 2954. Extend riser up to 2" above Sec. Inst. Zap shields and cutouts. Pull slack in Sec. to poles 2640 & 2642. Pull slack in Sec. to poles 3006 & 3003. Inst. Zap shield. Pull slack in Sec. to pole 2642. Clean up drooping Xfrmr/riser cables (re-make connections). Inst. Cutouts. Raise DE Sec. 12". Inst. Zap shields and cutouts. Extend riser 12". Inst. Zap shields. Raise DE Neut./Svc. 4". Pull slack in Sec. to pole 3752. Raise Sec. 6". Pull slack in Sec. to poles 3301 & 2639. Clean up drooping Xfrmr cables. Pull slack in Sec. to pole 2630. Inst. Zap shields. Raise Sec. 4".	
878	80368544	*HAWK*Conv. 1307044 - Make Ready No	6/27/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Extend stand-off riser up to Sec (re-make connections). Raise Neut. 12". Raise DDE Sec. 24". Extend riser up to raise Sec. position. Raise Svc. 17". Clean up drooping Xfrmr/riser cables. Inst. Zap shield and cutout. Raise Svc. 8". Extend stand-off riser up to raised Svc. position. Inst. Zap shield. Pull slack in Sec./Neut. to poles 955 & 953. Pull slack in Sec. to poles 955 & 958. Extend riser up to 2" above Sec. Pull slack in Sec./Neut. to poles 972 & 975. Inst. Zap shield. Raise Sec. 12". Pull slack in Sec. to pole 980. Clean up drooping Sec. cables. Extend riser up to Sec. Clean up drooping Sec./riser cables. Pull slack in Sec. to poles 4181 & 5088. Pull slack in Sec. to poles 985 & 986. Inst. Zap shield. Pull slack in Sec. to pole 991. Pull slack in Sec. to pole 869. Clean up drooping Sec. cables. Extend riser up to Sec./Neut. Inst. Zap shield.	3,354
879	80368889	*HAWK*JS - Conv. 1307054 - Make Rea	4/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 4085. Inst. Zap shield. Raise DE Sec. 23" and DE Neut. 18". Pull slack out of Sec to pole 2123. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./Xfmr cables. Inst. Cutouts and Zap Shields. Pull slack out of Sec to pole 230. Pull slack out of Sec. to pole 231. Clean up drooping Sec. cables. Extend riser up to 2" above Sec. Clean up drooping Sec. cables. Clean up drooping Sec./Xfmr cables. Ins. Zap Shield Extend riser up to 2" above Sec. Pull slack out of Neut. to pole 2119. Raise Sec. 5". Extend riser up to 2" above Sec. Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 1954. Pull slack out of Sec to poles 1960 & 1962. Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 2087. Pull slack out of Sec to poles 1966 & 2085. Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to poles 2237 & 2089. Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 2090. Inst. Cutout. Extend riser up to 2" above Sec. Pull slack out of Sec. to pole 1454. Extend riser up to 2" above Sec. Pull slack out of Sec. to poles 267 & 269. Inst. Cutout and Zap Shield. Raise (2) DE Sec. 4". Pull slack out of Sec. to poles 645 & 648. Inst. Cutout and Zap Shield. Clean up drooping Xfmr cables. Inst. Zap Shield. Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield. Raise DE Sec. 4".	450
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 266	
880	80369040	*HAWK*Conv. 1307060 - Make Ready No	6/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (3) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at 22", attach to existing DE anc.	8,427
881	80369581	JS - Conv. 1307058 - Make Ready Rei	7/14/2023	Billable		447

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					Extend riser up to 2" above Sec. Raise Sec. 12". Pull slack in Sec. to pole 3040. Raise Sec. 8". Inst. Zap shield. Pull slack in Sec. to poles 3470 & 3019. Raise Sec. 4". Pull slack in Sec. to poles 3023 & 3471. Pull slack in Sec. to pole 2338. Pull slack in Sec. to poles 1644 & 1646. Inst. Cutout. Raise Sec. 12". Pull slack in Sec. to pole 1640. Pull slack in Sec. to pole 1647. Extend riser up to Sec./Neut. Raise Sec. 8". Pull slack in Sec. to poles 2504 & 2506. Extend riser up to Neut. Inst. Zap shield. Raise Sec. 9". Pull slack in Sec. to pole 4068 1/2. Pull slack in Sec. to poles 3076 1/2 & 4066. Clean up drooping Xfrmr/riser cables. Inst. Zap shield. Pull slack in Sec. to pole 210. Clean up drooping Xfrmr/riser cables. Inst. Cutout. Pull slack in Sec. to poles 207 & 209. Pull slack in Sec. to poles 3998 & 207. Pull slack in Sec. to poles 204 & 3998. Inst. Cutout. Pull slack in Sec. to pole 201. Pull slack in Sec. to pole 199. Pull slack in DE Sec. to pole D890. Pull slack in Sec. to poles 196 & 198. Extend stand-off riser up to Sec. (re-make connections). Inst. Zap shield.	
882	80369603	*HAWK*JS - Conv. 1307058 - Make Rea	6/27/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 194 & 196. Inst. Cutout. Extend riser up to 2" above Sec. Raise Sec. 12". Pull slack in Sec. to pole 3040. Raise Sec. 8". Inst. Zap shield. Pull slack in Sec. to poles 3470 & 3019. Raise Sec. 4". Pull slack in Sec. to poles 3023 & 3471. Pull slack in Sec. to pole 2338. Pull slack in Sec. to poles 1644 & 1646. Inst. Cutout. Raise Sec. 12". Pull slack in Sec. to pole 1640. Pull slack in Sec. to pole 1647. Extend riser up to Sec./Neut. Raise Sec. 8". Pull slack in Sec. to poles 2504 & 2506. Extend riser up to Neut. Inst. Zap shield. Raise Sec. 9". Pull slack in Sec. to pole 4068 1/2. Pull slack in Sec. to poles 3076 1/2 & 4066. Clean up drooping Xfrmr/riser cables. Inst. Zap shield. Pull slack in Sec. to pole 210. Clean up drooping Xfrmr/riser cables. Inst. Cutout. Pull slack in Sec. to poles 207 & 209. Pull slack in Sec. to poles 3998 & 207. Pull slack in Sec. to poles 204 & 3998. Inst. Cutout. Pull slack in Sec. to pole 201. Pull slack in Sec. to pole 199. Pull slack in DE Sec. to pole D890. Pull slack in Sec. to poles 196 & 198. Extend stand-off riser up to Sec. (re-make connections). Inst. Zap shield.	2,401
883	80369606	JS - Conv. 1307058 - Make Ready Non	6/27/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 194 & 196. Inst. Cutout.	1,131
884	80370573	*D&D*AK-Convo#1263353-MakeReadyNonR	6/5/2023	Prior to 5/11/2022		59,669
885	80370715	*D&D* JS - Conv. 1822927 - Priority	9/8/2025	PRIORITY		325

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					Raise DE Sec. 23" and DE Neut. 18". Pull slack out of Sec to pole 2123.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./Xfmr cables. Inst. Cutouts and Zap Shields.	
					Pull slack out of Sec to pole 230.	
					Pull slack out of Sec. to pole 231.	
					Clean up drooping Sec. cables.	
					Extend riser up to 2" above Sec. Clean up drooping Sec. cables.	
					Clean up drooping Sec./Xfmr cables. Ins. Zap Shield	
					Extend riser up to 2" above Sec.	
					Pull slack out of Neut. to pole 2119.	
					Raise Sec. 5". Extend riser up to 2" above Sec.	
					Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 1954.	
					Pull slack out of Sec to poles 1960 & 1962.	
					Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 2087.	
					Pull slack out of Sec to poles 1966 & 2085.	
					Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to poles 2237 & 2089.	
					Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 2090. Inst. Cutout.	
					Extend riser up to 2" above Sec. Pull slack out of Sec. to pole 1454.	
					Extend riser up to 2" above Sec. Pull slack out of Sec. to poles 267 & 269. Inst. Cutout and Zap Shield.	
					Raise (2) DE Sec. 4".	
					Pull slack out of Sec. to poles 645 & 648. Inst. Cutout and Zap Shield.	
					Clean up drooping Xfmr cables. Inst. Zap Shield.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Raise DE Sec. 4".	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 266	
886	80370794	*HAWK*Conv. 1307060 - Make Ready No	6/7/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (3) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at 22", attach to existing DE anc.	5,309
887	80371539	*D&D* MA-Conv#1727855-PriorityMakeR	9/10/2025	PRIORITY		474
					Extend 3" riser with 4" PVC shield 36"; Install streetlight conduit	
					Resag secondary to P.3062; Raise secondary 12"	
					Resag secondary to P.3065	
					Tree trimming to P.2239 due to branches pushing down secondary; Raise secondary 24"	
					Form up secondary riser loops	
					Resag secondary to P.4241	
					Resag secondary to P.4380	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend 4" riser with 5" PVC shield 36"; Replace 15'5 of orangeburg	
888	80371587	*D&D*Conv#1307674-RegularMakeReady-	5/3/2024	Other - Provide Comment	Install streetlight conduit	13,299
					Extend 3" riser with 4" PVC shield 36"; Install streetlight conduit	
					Resag secondary to P.3062; Raise secondary 12"	
					Resag secondary to P.3065	
					Tree trimming to P.2239 due to branches pushing down secondary; Raise secondary 24"	
					Form up secondary riser loops	
					Resag secondary to P.4241	
					Resag secondary to P.4380	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend 4" riser with 5" PVC shield 36"; Replace 15'5 of orangeburg	
889	80371600	*D&D*Conv#1307674-RegularMakeReady-	3/21/2024	Other - Provide Comment	Install streetlight conduit	24,342
					Pull slack out of Sec to pole 1287.	
					Pull slack out of Sec. DE to pole 975.	
					Pull slack out of Sec. to pole 977.	
					Pull slack out of Sec. DE to pole 2447.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield.	
					Pull slack out of Sec. DE to pole 978	
					Raise DE Sec 12".	
					Raise Sec 8". Pull slack out of Sec. to pole 2119. Inst. Zap Shield.	
					Station 005, Pole 967 Clean up drooping Xfmr cables. Extend riser up to 2" above Neut.	
					Pull slack out Sec. to pole 1860.	
					Pull slack out Sec. to pole 1096.	
					Clean up drooping riser/Xfmr. Cables. Inst. Cutout and Zap shield.	
					Pull slack out of Sec. to pole 1830. Inst. Cutout & zap shield.	
					Pull slack out of Sec. to pole 15-S.	
					Pull slack out of Sec. to pole 991. Inst. Cutout & zap shield.	
					Clean up drooping Sec./Xfmr cables. Inst. Zap Shield.	
					Pull slack out of Sec. to pole 24.	
					Pull slack out of Sec. to poles 20 & 22.	
					Pull slack out of Sec. to pole 22, replace hardware..	
					Raise DE Neut. 16".	
					Raise Sec. 30" and QPX DE 36".	
					Clean up drooping Sec./Riser cables.	
					Clean up drooping Sec./Xfmr cables.	
					Pull slack out of Sec. to pole 690.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 2139.	
890	80372633	*HAWK* BD - Conv. 1310275 - Make Re	11/6/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. stub guy at existing height to pole 718-S, replacing existing guy. Pull slack out of Sec. DE to pole 719.	1,162

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891	80372700	*D&D*KA - Conv. 1286238 - Make Read	6/5/2023	Prior to 5/11/2022	Raise DE Neut. Tap 4". Raise Sec./Neut. 6". Pull slack in Sec./Neut. To poles 21975 & F6154. Raise Sec./Neut 6". Raise DE Sec./Neut 12". Clean up drooping Sec./Xfrmr cables. Inst. Zap shield. Pull slack in DE Sec./Neut. to pole 954. Pull slack in DE Sec. to pole 972. Pull slack in Sec. to pole 225. Extend riser up to 2" above Sec. Pull slack in Sec. to pole 1370. Raise Neut./ DE Sec. tap 4". Clean up drooping Sec./Xfrmr cables. Raise Sec./Neut. 10". Inst. Cutouts. Extend riser up to 2" above Sec. Inst. Zap shield. Pull slack in Sec. to pole G5652. Pull slack in Sec. to pole G5647. Pull slack in Sec. to pole G5646. Extend riser up to DE Sec. Pull slack in Sec. to pole G5623. Extend riser up to 2" above Sec. Inst. Zap shields. Raise Sec./Neut. 6". Pull slack in Sec. to pole G5618. Pull slack in Sec. to pole G5615. Inst. Zap shield. Pull slack in Sec. to pole G5584. Inst. Zap shield.	333
892	80373629	*D&D*Conv. 1320559 - Make Ready Non	9/26/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to pole 105. Rmv. old anchor guy from old pole (double pole scenario). Pull slack out of Sec to pole 1287. Pull slack out of Sec. DE to pole 975. Pull slack out of Sec. to pole 977. Pull slack out of Sec. DE to pole 2447. Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap Shield. Pull slack out of Sec. DE to pole 978 Raise DE Sec 12". Raise Sec 8". Pull slack out of Sec. to pole 2119. Inst. Zap Shield. Station 005, Pole 967 Clean up drooping Xfmr cables. Extend riser up to 2" above Neut. Pull slack out Sec. to pole 1860. Pull slack out Sec. to pole 1096. Clean up drooping riser/Xfmr. Cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to pole 1830. Inst. Cutout & zap shield. Pull slack out of Sec. to pole 15-S. Pull slack out of Sec. to pole 991. Inst. Cutout & zap shield. Clean up drooping Sec./Xfmr cables. Inst. Zap Shield. Pull slack out of Sec. to pole 24. Pull slack out of Sec. to poles 20 & 22. Pull slack out of Sec. to pole 22, replace hardware.. Raise DE Neut. 16". Raise Sec. 30" and QPX DE 36". Clean up drooping Sec./Riser cables. Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole 690.	1,203
893	80375158	*HAWK*BD - Conv. 1310275 - Make Rea	10/29/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 2139. Inst. (1) 14M ins. anc. stub guy at existing height to pole 718-S, replacing existing guy. Pull slack out of Sec. DE to pole 719.	2,291
894	80375263	*HAWK*KG-Conv#1274114-MakeReady-Com	11/3/2023	Prior to 5/11/2022		14,924
895	80375889	*HAWK*KG-Conv#1274114-MakeReady-Com	10/5/2023	Prior to 5/11/2022		2,145
896	80376034	*ASP* BD - Conv. 1850169 - Make Rea	10/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M ins. anc. guy at 12" below top guy, attach to existing DE anc. Clean up drooping Sec./xfmr cables. Inst. cutouts & zap shields.	3,616
897	80376842	*D&D*JS - Conv. 1285261 - Make Read	4/12/2023	Prior to 5/11/2022		8,376
898	80377993	*D&D*BD - Conv. 1337704 - Make Read	6/27/2023	Billable		210
899	80378050	D&D - KA - Conv. 1320581 - Make Rea	2/16/2023	PRIORITY		2,054

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					Pull slack out of Sec. to poles 43 & 900. Pull slack out of Sec. to pole 1047. Clean up drooping Sec./Xfmr cables. Inst. cutout. Raise DE Sec. 16". Raise Xfmr bank 16". Pull slack out of Sec. to pole 37. Clean up drooping Sec./Xfmr/service cables. Clean up drooping Xfmr cables. Raise DE Sec.s 14". Pull slack out of Sec. to pole 1974. Pull slack out of Sec. to pole 2335. Raise Neut. 9" & clean up drooping Xfmr cables. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise Neut. 9". Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec to pole 973. Raise DE Sec. 33". Inst. (1) 18M ins. anc. guy at 22", replacing existing guy, attach to existing bisector anc.. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. DE to pole 4051. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 862.	
900	80378089	*D&D*BD - Conv. 1337704 - Make Read	6/29/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M non-ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	994
901	80378408	*D&D* KA - Conv. 1320579 - Make Rea	9/26/2023	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Raise DE Sec. 6". Raise DE Sec. 4". Pull slack in DE Sec. to pole 2663. Inst. Zap shields. Pull slack in DE Sec. to poles 317 & 3743. Pull slack in DE Sec. to pole 314. Pull slack in DE Sec. to pole 3743. Extend riser up to 2" above Sec. Pull slack in DE Sec. to pole 3749. Extend riser up to 2" above Neut. (re-make connections). Inst. Zap shield and cutout. FTR to set 40' class 1 pole (JO) / Rmv. 35' class 4 pole. Inst. 14M stub guy at 42", run to pole 3745-S. Inst. (2) 14M non-ins. span guy at 80" & 82", run to pole 3823 & 3744 (attach opposite of Sec. DEs at poles 3823 &	21,045
				Make Ready - Correct pre-existing condition/violation - Clearance	3744). Attach DE Sec. and tap at 80" & 82". Replace cutouts.	
902	80378418	*HAWK*JS - Conv. 1344793 - Make Rea	7/28/2023	Make Ready - Correct pre-existing condition/violation - Loading	FTR to set 40' class 1 pole (JO) / Rmv. 35' class 4 pole. Inst. 18M ins. anc. guy at 22", attach to 8'L DE anc. (FTR to set). Attach DE Sec. 82". Replace cutouts and arrester. Inst. zap shields. Shield riser to Sec. location and to clean up drooping Xrfmr wires. Note: XFMR bank already fused. Inst. cutout w/ 6K fuse & zap shield for existing 15kVA XFMR. Pull slack in Sec. to poles 4454 and 3760. Clean up drooping Sec. riser wires. Inst. cutout w/ 6K fuse & zap shield for existing 50kVA XFMR. Pull slack in Sec. DE to pole 3760. Pull slack in Sec. DE to pole 4266. Pull slack in Sec. DE to pole 4281. Inst. cutout w/ 6K fuse & zap shield for existing 15kVA XFMR. Clean up drooping Xrfmr wires. Pull slack in Sec. DE going to pole 4281. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Pull slack in Sec. DE to pole 3419. Pull slack in Sec. DE to pole 3348. Pull slack in Sec. to pole 2903. Inst. zap shield. Pull slack in Sec. to poles 3577 and 3579. Note: XFMR already fused. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Clean up Sec./Xrfmr drooping wires. Pull slack in Sec. to pole 83. Pull slack in Sec. DE to pole 4226. Pull slack in Sec. to poles 4233 and 4142. Pull slack in Sec. to poles 2859 and 2857. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Pull slack in Sec. to poles 3227 and 3229. Inst. cutout w/ 6K fuse & zap shield for existing 37.5kVA XFMR. Pull slack in Sec. to poles 2962 and 2956. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Pull slack in Sec. to poles 2954 and 2956. Pull slack in Sec. to poles 2951 & 2953 Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing bisector anc. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc. Inst. (1) 14M ins. span guy at 12" above Sec. DE, run to pole 2968 (attach ins. end at pole 2968). Inst. (2) 14M non-ins. anc. guys opposite span guy & Sec, attach to both to the existing DE anc. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing bisector anc.	1,159
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing bisector anc.	
903	80379788	*HAWK*Conv. 1288555 - Make Ready No	7/28/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing bisector anc.	4,021
904	80381457	*HAWK*TW - Conv. 1294320 - Make Rea	6/27/2023	Prior to 5/11/2022		1,287
905	80381796	*D&D*KA - Conv. 1286238 - Make Read	4/7/2025	Billable		53
906	80382169	HAWK Conv. 1294322 - Make Ready Non	6/7/2023	Prior to 5/11/2022		4,936

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					Pull slack in Sec. to pole 1522.	
					Pull slack in Sec. to poles 1264 & 1532.	
					Pull slack in Sec. to poles 756 & 846. Inst. cutout w/ 6K fuse & zap shield for existing 50kVA XFMR.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 1413.	
					Pull slack in Sec. to poles 1554 & 1556.	
					Pull slack in Sec. to pole 1551.	
					Pull slack in Sec. to poles 1556 & 1558.	
					Inst. (1) cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Pull slack in Sec. to poles 1565 & 1568.	
					Pull slack in Sec. to pole 1753.	
					Pull slack in Sec. to poles 1177 & 1376. Note: 3-10kVA XFMR bank already fused and has zap shields.	
					Raise Street Light 4". Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing DE tap anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE tap anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. DE to pole 2062. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE tap anc.	
				Other - Provide Comment	Inst. zap shields for existing 3-25kVA XFMR bank. Rmv. abandoned clamp messenger. Note: XFMR bank already fused.	
907	80382174	*HAWK* Conv. 1301195 - Make Ready N	7/28/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	6,967
					Raise secondaries 36" Cover 3-PH Pri riser additional 36"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace loose down guy with 18M (15'LL)	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace down guy and raise span guy 12" for future FTR raise	
				Other - Provide Comment	Straighten pole due to heavy lean from COMM tap to P.1286 NOTE: FTR to install 35/2 stub pole for COMM tap (new Pole# 35077)	
908	80383669	*D&DAD-Conv#1353228-RegularMakeRead	4/25/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	80,357
909	80383785	*HAWK*KA - Conv. 1318169 - Make Rea	4/11/2023	Prior to 5/11/2022		11,843
910	80386627	*ASP* JA-Conv# 1221223-MakeReadyNon	7/14/2025	Prior to 5/11/2022		2,518
					Replace loose XARM, Replace 30K fuse bank, cover exposed 3" primary riser with 4" PVC shield 10"	
					Re-sag secondary to P.46, XFMR is fused	
					Re-sag secondary to P.48 & P.50	
					Extend 4" secondary riser with 5" PVC shield 28" to secondary level; cover 4" secondary riser with 5" PVC shield riser 54" where steel riser meets PVC, XFMR bank is fused, install (3) zap shields	
					Raise secondary 40"	
					re-sag secondary to P.39, install streetlight conduit	
				Make Ready - Correct pre-existing condition/violation - Clearance	straighten pole, XFMR is fused	
911	80387346	*D&D*MC Conv#1333824-RegularMakeRea	10/29/2023	Other - Provide Comment	refasten 4" primary riser to pole	5,837
					Pull slack in Sec. to pole D1638.	
					Inst. zap shields for existing 3-15kVA XFMR bank. Raise Street Light to 12" below Sec. attachment. Note: XFMR already fused.	
					Extend Sec. riser conduit/cable to 2" below Sec. attachment via riser shield.	
					Pull slack in Sec. DE to pole 1629.	
					Pull slack in DE Sec. to pole 2111.	
					Inst. zap shield for existing 25kVA XFMR. Clean up drooping XFMR/Sec. cables. Pull slack in Sec. to poles D1424 & 2118. Note: XFMR already fused.	
					Inst. zap shield for existing 3-15kVA XFMR bank. Pull slack in Sec. to poles D1425 & D1427. Note: XFMR bank already fused.	
					Raise Sec. DE 18". Pull slack in DE Sec. to pole 331.	
					Pull slack in Sec. to pole 349.	
					Pull slack in DE Sec. to pole 1422.	
					Pull slack in Sec. DE to pole 170. Inst. (2) 18M ins. anc. guys at existing guy heights, attach to existing DE ancs.	
					Inst. (1) 14M non-ins. anc. guy at existing guy height, attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing bisector anc.	
					Replace x-arm w/ 10' FG. Inst. (3) cutouts w/ 15K fuses & zap shields for existing 3-25kVA XFMR bank. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc.	
					Inst. (2) 18M ins. anc. guys at existing guy heights, attach to existing DE ancs.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace x-arm w/ 10' FG. Inst. (3) cutouts w/ 30K fuses & zap shields for existing 3-50kVA XFMR bank. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Pull slack in Sec. DE to pole 765. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc.	
912	80388075	*HAWK*TW - Conv. 1302978 - Make Rea	6/7/2023	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	19,301
					Pull slack in DE Sec. to pole 2126.	
					Pull slack in DE Sec. to pole 1066.	
					Pull slack in Sec. to poles 678, 1098 & 1882.	
					Pull slack in Sec. to poles 134 & 136.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. DE to pole 145.	
					Pull slack in Sec. DE to pole 142.	
					Pull slack in DE Sec. to pole 855.	
					Pull slack in Sec. to pole 1307.	
					Inst. (2) cutouts w/ 6K fuses for existing 25kVA XFMR. Pull slack in Sec. to poles 784 & 786.	
					Extend Sec. riser conduit/cable to raise conduit 13" via riser shield.	
					Inst. (2) cutouts w/ 6K fuses & zap shield for existing 25kVA XFMR. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing bisector anc.	
					Inst. (2) 18M ins. anc. guys at existing guy heights, attach to existing DE anc.s.	
					Inst. (1) 14M non-ins. anc. guy at existing guy height, attach to existing DE anc.	
					Inst. zap shield for existing 25kVA XFMR. Pull slack in Sec. DE to pole 1069. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing bisector anc. Note: XFMR already fused.	
					Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE tap anc.	
					Replace x-arm w/ 8' FG DE. Inst. (2) cutouts w/ 6K fuses and zap shield for existing 25kVA XFMR. Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing bisector anc. Transfer span guy.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing DE tap anc.	
913	80388720	*HAWK*Conv. 1310269 - Make Ready No	10/26/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	21,836

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				Make Ready - Correct pre-existing condition/violation - Clearance	Re-sag Secondary to P. 56270	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace Primary down guy with 18M to new ES-set 1" TT anchor, LL=12' P=22'	
				Other - Provide Comment	Install Secondary down guy with 14M to ES set 1" TT anchor LL=8', P=DE	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Remove Span guy from P. 53952; Install new 18M stub guy to P.53953-S Replace 15KVA XFMR bank with 25KVA XFMR bank; XFMR Bank is fused, install zap shields	
914	80390217	*D&D* ZG-Conov#1333818-MakeReadyNB-	11/13/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	13,321
915	80390279	DR Conv#719361- MakeReadyNonReimb-	5/12/2025	Prior to 5/11/2022	Pull slack in Sec. to pole 1056. Pull slack in Sec. to poles 380, 382 & 2195. Pull slack in Sec. DE to pole 1456. Pull slack in Sec. to pole 1457. Inst. zap shield for existing 50kVA XFMR. Pull slack in Sec. to poles 425 & 423. Note: XFMR already fused. Inst. zap shield for existing 25kVA XFMR. Pull slack in Sec. DE to pole 421. Note: XFMR already fused. Pull slack in Sec. to poles 416 & 418. Note: XFMR fused and has zap shield. Pull slack in Sec. to poles 387 & 385. Pull slack in Sec. DE to pole 641. Pull slack in DE Sec. to pole 1478. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Extend Sec. riser 6". Clean up drooping Sec. cables. Inst. cutout w/ 6K fuse & zap shield for existing 37.5kVA XFMR. Pull slack in Sec. DE to pole 2564. Clean up drooping XFMR/Sec. cables. Pull slack in Sec. DE to pole 844. Pull slack in Sec. DE to pole 841. Pull slack in Sec. to poles 1490 & 962. Pull slack in Sec. DE to pole 2809. Pull slack in Sec. DE to pole 2276. Pull slack in Sec. to poles 834 & 1142. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Pull slack in Sec. DE to pole 2116. Pull slack in Sec. to pole 1251. Inst. cutout w/ 6K fuse & zap shield for existing 25kVA XFMR. Pull slack in Sec. to poles 1142 & 1223. Pull slack in Sec. to poles 1299 & 1301. Replace x-arm w/ 8' FG. Inst. (2) cutouts w/ 6K fuses & zap shield for existing 15kVA XFMR. Inst. (1) 18M ins. anc. guy at existing guy height, attach to exsiting DE anc.	2,409
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace x-arm w/ 8' FG. Inst. (2) cutouts w/ 6K fuses & zap shield for existing 25kVA XFMR. Inst. (1) 18M ins. anc. guy at existing guy height, attach to exsiting DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing guy heights, attach to exsiting DE anc.s.	
916	80390586	*HAWK*TW - Conv. 1310281 - Make Rea	7/5/2023	Pole replacement - Pole Loading (pre-existing condition/violation)	Attach other end of span guy at 52". Inst. (1) 14M non-insulated anc. guy opposite span guy, attach to DE anc. Note: FTR to inst. (1) DE anc. for span guy.	15,892
917	80390589	*HAWK*TW - Conv. 1310281 - Make Rea	1/18/2024	Billable		2,480
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./service cables. Inst. Zap shields.	
918	80391716	*D&D*Conv. 1357950 - Make Ready Non	6/5/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	1,514
919	80393665	*D&D*Conv. 1363240 - Make Ready Rei	4/10/2023	Billable		446
920	80394350	*D&D*JS - Conv#901588 - Make Ready	3/30/2023	Prior to 5/11/2022	Clean up drooping service/Sec. cables at pole. Clean up drooping Sec./service cables at pole. Pull slack in Sec. to poles 2120 & 2118 (adjust midspan service). Pull slack in Sec. to poles 2116 & 2118.	7,676
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 2114 & 2116.	
921	80394664	*D&D*Conv. 1310293 - Make Ready Non	6/5/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc. Raise Sec. 8". Clean up drooping Sec./XFMR cables. Inst. zap shields. Note: XFMR bank already fused. Pull slack in Sec. to poles 1442 & 1444 (adjust midspan services). Pull slack in Sec. to pole 1448 (adjust midspan service). Pull slack in Sec. to poles 1824 & 362. Pull slack in Sec. to poles 362, 364 & 473. Pull slack in Sec. DE to pole 1495 (adjust midspan service). Pull slack in Sec. to pole 436 (adjust midspan service). Pull slack in Sec. to poles 1405 & 412. Pull slack in Sec. DDE to poles 412 & 414 (adjust midspan services). Clean up drooping XFMR/Sec. cables. Pull slack in Sec. to pole 402. Pull slack in Sec. to pole 1850 (adjust midspan service). Inst. zap shield. Pull slack in Sec. to poles 378 & 1116 (adjust midspan services). Note: XFMR already fused. Pull slack in Sec. to pole 1394 (adjust midspan service). Inst. (1) 14M ins. span guy at 44", run to Pole 1394. Inst. zap shields. Inst. (1) 18M ins. anc. guy & (1) 18M non-ins. anc. guy at existing guy heights, attach to existing DE anc.s. Note: XFMR bank not fused.	2,174
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M non-ins. anc. guys at existing guy heights, attach to existing DE anc.s.	
922	80395056	*HAWK*Conv. 1310286 - Make Ready No	7/28/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	6,786
923	80395658	*D&D*Conv. #783620 - Make Ready Rei	12/12/2024	Billable		(835)
924	80395934	Conv#766057 - Make Ready Reimb - Ve	2/26/2024	Billable		(1,127)
925	80396084	*D&D*convo # 585986 Third Party Wir	3/30/2023	Billable		(483)

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				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Svc. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc. riser up to 2" above Sec..	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. anc. guy at 6" below Sec., attach to the existing DE anc.. Tree trim at pole and adjacent spans.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfmr cables. Inst. cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 215. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 217. Clean up drooping Sec./xfmr cables. Inst. cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 220 & 218.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 224 & 226. (adjust midspan svcs in both spans). Inst. (1) 14M ins. anc. guy at 21", run to pole 226, attach at 13' from ground at pole 226. Inst. cutout & zap shield.	
926	80396234	*D&D* BD - Conv. 1860941 -Make Read	10/28/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 226 & 228. Tree trim at pole and adjacent spans.	867
927	80396713	*D&D*AD-Conv#1307744-PriorityMakeRe	3/13/2023	PRIORITY		1,706
928	80397411	*D&D*Conv#782214 - Make Ready Reimb	2/21/2025	Billable		(936)
					Pull slack in Sec. DE to pole 3268.	
					Clean up xrfmr drooping wires. Pull slack in Sec. DE to pole 3267 (adjust midspan services). Inst. zap shield. Note: XFMR already fused.	
					Pull slack in Sec. DE to pole 3568.	
					Inst. (2) 14M ins. anc. guy at existing guy heights, attach to existing DE anc.s. Clean up Sec. drooping wires. Pull slack in Sec. DE to pole 280.	
					Clean up Sec. drooping wires. Pull slack in Sec. DE to pole 3889.	
					Pull slack in Sec. DE to pole 3886.	
					Pull slack in Sec. DE to pole 3889.	
					Pull slack in Sec. DE to pole 296.	
					Raise Neut. DE 9".	
					Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing bisector anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc. Inst. (1) 18M non ins. anc. guy at existing guy height, attach to existing DE anc. Inst. (2) cutouts Note: No zap shields, due to horizontal xfrmr bushings	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (2) 18M ins. anc. guys at existing guy heights, attach to existing DE anc.s.	
929	80397846	*HAWK*TW - Conv. 1344795 - Make Rea	7/28/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing DE anc.	6,252
					Pull slack in Sec. DE to pole 3268.	
					Clean up xrfmr drooping wires. Pull slack in Sec. DE to pole 3267 (adjust midspan services). Inst. zap shield. Note: XFMR already fused.	
					Pull slack in Sec. DE to pole 3568.	
					Inst. (2) 14M ins. anc. guy at existing guy heights, attach to existing DE anc.s. Clean up Sec. drooping wires. Pull slack in Sec. DE to pole 280.	
					Clean up Sec. drooping wires. Pull slack in Sec. DE to pole 3889.	
					Pull slack in Sec. DE to pole 3886.	
					Pull slack in Sec. DE to pole 3889.	
					Pull slack in Sec. DE to pole 296.	
					Raise Neut. DE 9".	
					Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing bisector anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, attach to existing DE anc. Inst. (1) 18M non ins. anc. guy at existing guy height, attach to existing DE anc. Inst. (2) cutouts Note: No zap shields, due to horizontal xfrmr bushings	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (2) 18M ins. anc. guys at existing guy heights, attach to existing DE anc.s.	
930	80397847	*HAWK*TW - Conv. 1344795 - Make Rea	6/27/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, attach to existing DE anc.	1,295
931	80398133	*D&D* KL - Conv. 1712094 - Priority	10/13/2025	PRIORITY		367
					Pull slack in Pri. & Neut. to pole 3733. Extend Svc. Riser up to Neut. (re-make connections). Inst. Zap shield and cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./Xfrmr cables. Inst. Zap shield and cutout.	
932	80398195	*D&D*Conv. 1360378 - Make Ready Non	6/5/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	2,120
933	80398769	*HAWK*DT - Conv# 591894 - MakeReady	7/28/2023	Prior to 5/11/2022		1,352
934	80398920	*D&D*Conv# 655415-Wireless Make Rea	2/7/2025	Billable		(1,078)
					Pull slack out of Neut. to pole 3800.	
					Pull slack out of Sec. to poles 4038 & 4040 (adjust midspan service)	
					Extend riser up to 2" above Sec. Pull slack out of Sec. to pole 3796	
					Inst. (1) 14M non-ins. span guy at existing height to pole 430. Extend riser up to Sec. Pull slack out of Sec. to pole 428.	
					Pull slack out of OWS to pole 428.	
					Inst. (2) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
935	80398956	*HAWK*Conv. 1344784 - Make Ready No	6/27/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out of Sec. to pole 425. Inst. Zap shield.	3,839
936	80399700	*HAWK*Conv#1274118-RegularMakeReady	6/27/2023	Prior to 5/11/2022		16,480
937	80399728	PC-Conv#1274118-RegularMakeReadyNon	7/14/2023	Prior to 5/11/2022		49,949
938	80400414	*D&D* SK-Conv#1341455-MakeReadyNB M	2/13/2025	Prior to 5/11/2022		11,867
939	80400827	Conv#906428 - MakeReadyNonReimb-MCI	6/7/2023	Prior to 5/11/2022		12,945
940	80400894	*ASP*AG Conv#725859-MakeReadyNonRei	5/22/2025	Prior to 5/11/2022		1,017
941	80401202	*ASP* Conv# 780154 Third Party Wire	3/13/2025	Billable		2,752
942	80401212	*D&D*BD - Conv. 1357964 - Make Read	3/21/2024	Billable		592
943	80401697	*D&D* Conv# 687495 Third Party Wire	9/8/2025	Billable		(400)
944	80403214	*D&D* JT-Conv#1289030-MakeReadyNonR	6/23/2025	Prior to 5/11/2022		11,856
945	80403611	*D&D*Conv# 812774-MakeReadyNonReimb	4/10/2023	Prior to 5/11/2022		472
946	80403676	*D&D* Convo#892637-PriorityMakeRead	10/7/2024	Prior to 5/11/2022		4,027
				Make Ready - Correct pre-existing condition/violation - Clearance	Re-sag Secondary to P. 56270	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace Primary down guy with 18M to new ES-set 1" TT anchor, LL=12' P=22'	
				Other - Provide Comment	Install Secondary down guy with 14M to ES set 1" TT anchor LL=8', P=DE	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Remove Span guy from P. 53952; Install new 18M stub guy to P.53953-S Replace 15KVA XFMR bank with 25KVA XFMR bank; XFMR Bank is fused, install zap shields	
947	80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-	5/28/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	25,992
948	80405060	*HAWK*Conv#894150 Make Ready Non-Re	1/26/2024	Prior to 5/11/2022		1,348

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949	80405063	*HAWKEYE*AG Conv#725855-MakeReadyNo	4/17/2023	Prior to 5/11/2022		5,102
950	80405137	Conv#892698 Make Ready Non-Reimb -	5/4/2023	Prior to 5/11/2022		1,698
951	80405381	*D&D* JT-Conv#1289030-MakeReadyNonR	1/17/2025	Prior to 5/11/2022		20,411
952	80405468	Conv# 618219 Third Party - Non Reim	7/30/2024	Prior to 5/11/2022		8,001
953	80407873	*D&D*JT-Conv#1289030-MakeReadyNonRe	3/12/2024	Prior to 5/11/2022		22,486
954	80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe	11/26/2024	Prior to 5/11/2022		12,814
955	80408521	*D&D*BD - Conv. 1378843 - Make Read	8/27/2024	Billable		878
956	80409338	*ASP* Conv# 906845 Third Party - No	5/12/2025	Prior to 5/11/2022		21,064
957	80413146	Conv#842541	10/14/2025	Prior to 5/11/2022		1,086
958	80416478	*D&D*MK-Convo#816011-MakeReadyNonRe	4/12/2023	Prior to 5/11/2022		3,539
959	80416552	*DISTRICT*CONV 654134, NON-REIMBURS	11/12/2024	Prior to 5/11/2022		17,112
960	80417223	*D&D* MM-Convo#862076-MakeReadyNonR	8/28/2023	Prior to 5/11/2022		1,082
961	80417436	*D&D* MKJ, Conv 862080, Non- Reimbu	8/28/2023	Prior to 5/11/2022		(64)
962	80417450	*D&D*MKJ Conv 833114, Non reimbursa	3/16/2023	Prior to 5/11/2022		434
963	80417466	*D&D*MKJ Con 899863, Non- reimbursa	3/16/2023	Prior to 5/11/2022		1,536
964	80417467	*D&D*CM-Conv#618717-MakeReadyNonRei	7/25/2023	Prior to 5/11/2022		476
965	80417481	*HAWK* TPA COLUMBUS EAST LYME	4/26/2023	Prior to 5/11/2022		1,028
966	80417487	*D&D*DGB, CONV 899863 , NON-REIMBUR	3/16/2023	Prior to 5/11/2022		9,903
967	80417500	*D&D*MKJ, Conv 678647, Non-reimburs	8/3/2023	Prior to 5/11/2022		2,056
968	80417856	DGB, CONV 1002943, NON REIMBURSABLE	1/19/2024	Prior to 5/11/2022		87,233
969	80417922	*HAWKEYE*DGB, CONV 577258, NON-REIM	4/11/2023	Prior to 5/11/2022		1,143
970	80417932	*D&D*BC - Conv. 1357921- PRIORITY M	2/24/2023	PRIORITY		835
					Pull slack in Sec. DE span to pole 1963. Extend service riser up to 2" above Neut. position. Clean up drooping xfrmr/service cable at pole. Inst. Zap shields. Extend service riser conduit up an additional 12" via a riser shield. Inst. cutout (x-arm pole top) & zap shield. Inst (1) 18M ins. anc. guy at existing location, replacing existing DE guy, attach to the existing DE anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR Inst. 40' class 2 (JO) pole / Remove 35' class 4 pole. Inst. new 1/0 TPX, removing OWS to pole 1693, attach at 82". Inst (1) 14M non-ins. span guy at 82", run to pole 1691 (attach at 17' from the ground at pole 1691).	
				Make Ready - Correct pre-existing condition/violation - Loading	FTR Inst. 40' class 2 (JO) pole / Remove 35' class 4 pole. Attach new 1/0 TPX at 82". Replace open wire service with #2 TPX to house #305. Inst (1) 14M ins. anc. guy at 22", attach to bisector anc. (FTR set). Inst (1) 14M	
971	80417933	*D&D* BC - Conv. 1357921- Make Read	5/9/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	non-ins. anc. guy at 82", attach to DE anc. (FTR set). Inst. cutouts and zap shields. Transfer xfrmr.	343
					Pull slack in Sec. DE span to pole 1963. Extend service riser up to 2" above Neut. position. Clean up drooping xfrmr/service cable at pole. Inst. Zap shields. Extend service riser conduit up an additional 12" via a riser shield. Inst. cutout (x-arm pole top) & zap shield. Inst (1) 18M ins. anc. guy at existing location, replacing existing DE guy, attach to the existing DE anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR Inst. 40' class 2 (JO) pole / Remove 35' class 4 pole. Inst. new 1/0 TPX, removing OWS to pole 1693, attach at 82". Inst (1) 14M non-ins. span guy at 82", run to pole 1691 (attach at 17' from the ground at pole 1691).	
				Make Ready - Correct pre-existing condition/violation - Loading	FTR Inst. 40' class 2 (JO) pole / Remove 35' class 4 pole. Attach new 1/0 TPX at 82". Replace open wire service with #2 TPX to house #305. Inst (1) 14M ins. anc. guy at 22", attach to bisector anc. (FTR set). Inst (1) 14M	
972	80417934	*D&D* Conv. 1357921- Make Ready Non	6/27/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	non-ins. anc. guy at 82", attach to DE anc. (FTR set). Inst. cutouts and zap shields. Transfer xfrmr.	4,458
973	80417949	DGB, CONV 563588, NON-REIMBURSABLE	1/10/2024	Prior to 5/11/2022		(75)
974	80417965	*D&D*Conv#862080 Make Ready Non-Rei	8/28/2023	Prior to 5/11/2022		1,248
975	80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU	4/26/2023	Prior to 5/11/2022		4,654
976	80418105	*D&D*DGB, CONV 834029, NON-REIMBURS	5/15/2023	Prior to 5/11/2022		6,383
977	80418240	*HAWK*MTS Conv 594529, Non-Reimbur	8/11/2023	Prior to 5/11/2022		27,657
978	80418245	*D&D*MTS Conv 672962, Non-Reimburs	10/7/2025	Prior to 5/11/2022		697
979	80418294	*HAWKEYE*MTS Con 721406, Non-Reimb	8/11/2023	Prior to 5/11/2022		17,101
980	80418358	*ASP* MKJ, Conv 892698, Non-reimbur	11/13/2025	Prior to 5/11/2022		8,914
981	80418368	*D&D*Convo# 1301057 3rd Party Proje	3/29/2023	PRIORITY		6,437
982	80418373	*D&D* MKJ Conv 836162, Non-reimburs	8/28/2023	Prior to 5/11/2022		516
983	80418487	DGB, CONV 594533, NON-REIMBURSABLE	10/5/2023	Prior to 5/11/2022		3,126
984	80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR	11/13/2023	Prior to 5/11/2022		3,182
985	80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb	5/4/2023	Prior to 5/11/2022		4,100
986	80419158	*ASP* MKJ Conv 832547, Non-reimburs	12/15/2025	Prior to 5/11/2022		20,114
987	80419172	*HAWKEYE*MKJ Conv 603429, Non-reimb	4/11/2023	Prior to 5/11/2022		1,846
988	80419177	*D&D*MKJ Conv 918728, Non-reimbursa	3/17/2023	Prior to 5/11/2022		5,491
989	80419180	*HAWKEYE*MKJ Conv 794631, Non-reimb	4/26/2023	Prior to 5/11/2022		2,959
990	80419483	*D&D*MKJ Conv 904702, 824587 Non re	5/12/2025	Prior to 5/11/2022		1,637
991	80419484	*D&D*Conv 904702, 824587, Non reimb	11/13/2024	Prior to 5/11/2022		11,474
992	80419485	*D&D*Conv 904702, 824587, Non reimb	12/11/2024	Prior to 5/11/2022		824
993	80419486	*SYS PROJ*Conv 904702, 824587, Non	9/19/2024	Prior to 5/11/2022		4,682
994	80419489	*D&D* Conv 904702, 824587, Non reim	11/13/2024	Prior to 5/11/2022		625
995	80419490	*SYS PROJ*Conv 904702, 824587, Non	9/19/2024	Prior to 5/11/2022		21,255
996	80419540	*ASP* OA-Conv#1221223-MakeReadyNonR	7/14/2025	Prior to 5/11/2022		3,607
997	80419598	*D&D* Conv#891896-MakeReadyNonReimb	5/16/2025	Prior to 5/11/2022		2,046
998	80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak	8/17/2023	Prior to 5/11/2022		2,288
999	80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR	8/17/2023	Prior to 5/11/2022		1,531
				Make Ready - Correct pre-existing condition/violation - Clearance	form up secondary loops	
1000	80422686	*HAWK*PC-Conv#1374394-MakeReadyNonR	1/26/2024	Make Ready - Correct pre-existing condition/violation - Loading	Shift to FTR set 40/2 (40/40 SPLIT) due to 5' rule, remove 30/4, attach secondary 82" from pole top, transfer XFMR, install cut out and animal guard, replace primary down guy with 18M to existing 1" TT anchor LL=15'	754
1001	80422691	*D&D*Conv. 1355693 - Make Ready Rei	6/27/2023	Billable		460
1002	80422887	CLB; KB- CONVO#835250-MakeReadyNonR	3/27/2025	Prior to 5/11/2022		2,205
1003	80423806	*D&D* MTS Con 1006944, Non-Reimburs	8/28/2023	Prior to 5/11/2022		679

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					Raise secondary 25"	
					Raise streetlight 10"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise secondary 26"	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Re-sag secondary to P. 2961	
1004	80423903	*D&D*KG Conv#1378854-RegularMakeRea	2/1/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	5,417
					Raise secondary 25"	
					Raise streetlight 10"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise secondary 26"	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Re-sag secondary to P. 2961	
1005	80423919	*D&D*KG Conv#1378854-RegularMakeRea	2/1/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	2,784
1006	80425866	MKJ Conv 906835, Non-reimbursable	6/7/2023	Prior to 5/11/2022		16,231
				Make Ready - Correct pre-existing condition/violation - Clearance	Re-sag Secondary to P. 56270	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace Primary down guy with 18M to new ES-set 1" TT anchor, LL=12' P=22'	
				Other - Provide Comment	Install Secondary down guy with 14M to ES set 1" TT anchor LL=8', P=DE	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Remove Span guy from P. 53952; Install new 18M stub guy to P.53953-S Replace 15KVA XFMR bank with 25KVA XFMR bank; XFMR Bank is fused, install zap shields	
1007	80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-	12/24/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	26,196
1008	80428021	MKJ Conv 752626, Non-reimbursable	3/9/2023	Prior to 5/11/2022		1,696
1009	80428098	*HAWK*MTS Con 588871, Non-Reimbursa	4/20/2023	Prior to 5/11/2022		1,045
1010	80428120	AG Conv#676458-MakeReadyNonReimb-MC	11/13/2023	Prior to 5/11/2022		9,706
1011	80429370	*HAWK*CLB; PT Conv# 712887-MakeRead	5/4/2023	Prior to 5/11/2022		7,013
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. & Neut. DEs to poles 11507 & 35220.	
1012	80431449	*D&D*Conv. 1381559 - Make Ready Non	5/11/2023	Other - Provide Comment	Replace defective/deteriorating orangeburg riser material with risers shields up to 2" above Neut. position. Inst. cutout & zap shield. Raise Sec. DE 12". Ground streetlight bracket.	1,518
1013	80432613	*D&D Conv. 1384717 - Make Ready Non	6/5/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping service riser cables at pole. Inst. cutout & zap shield.	751
1014	80435413	*D&D* BC - Conv. 1828762 - Priority	10/30/2025	PRIORITY		1,748
1015	80435685	*HAWK*JS - Conv. 1381634 - PRIORITY	4/11/2023	PRIORITY		561
1016	80437965	*D&D*BD - Conv. 1385182 - Make Read	6/29/2023	Billable		599
1017	80438578	*HAWK*JS - Conv. 1381648 - PRIORITY	4/26/2023	PRIORITY		401
1018	80439259	*D&D*MK-Convo#820631-MakeReadyNonRe	4/25/2024	Prior to 5/11/2022		33,899
1019	80439764	*D&D*BD - Conv. 1385189 - Make Read	7/14/2023	Billable		(208)
1020	80439926	*D&D*MK-Convo#820631-MakeReadyNonRe	3/21/2024	Prior to 5/11/2022		21,835
1021	80440844	*D&D*MK-Convo#820631-MakeReadyNonRe	5/3/2024	Prior to 5/11/2022		46,142
1022	80441139	*D&D*Convo#820631-MakeReadyNonReimb	5/3/2024	Prior to 5/11/2022		23,491
1023	80441580	*D&D*Convo#820631-MakeReadyNonReimb	5/16/2024	Prior to 5/11/2022		40,747
1024	80441824	*D&D*MK-Convo#820631-MakeReadyNonRe	4/25/2024	Prior to 5/11/2022		33,467
1025	80447010	*ASP* 3PA MR#1911990 (2 poles) Prio	11/14/2025	PRIORITY		172
1026	80454282	*D&D*Convo# 1366478 3rd Party Proje	7/17/2023	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	1,879
1027	80455071	*D&D*Third Party Make Ready Non-Bil	6/27/2023	Prior to 5/11/2022		2,329
					Pull slack out of Sec. to poles 128, 3584 & 4241.	
					Pull slack out of Sec. to pole 121. Inst (3) zap shields.	
					Pull slack out of Sec. to poles 118 & 120. Inst (3) zap shields.	
					Pull slack out of Sec. to pole 116. Inst zap shields.	
					Pull slack out of Sec. to pole 114. Clean up drooping Sec./Xfmr cables. Inst. Cutout and zap shield	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 110	
1028	80455952	*D&D*BD - Conv. 1394420 - Make Read	6/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc.	1,713
1029	80458105	*HAWK*KG-Conv#1274114-MakeReady-Com	11/8/2023	Prior to 5/11/2022		770
					Raise DE Sec. by 11". Extend riser up to 2" above Sec. Clean up drooping Sec./riser cables.	
1030	80464886	*HAWK* Conv. 1395727 - Make Ready N	6/27/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Extend riser up to 2" above Sec. Pull slack out of Sec. to pole 758. Inst. Cutout and Zap shield.	625
1031	80465001	*HAWK*Conv. 1397665 - Make Ready No	6/27/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to 2" above Neut. DE. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. cutout & zap shield.	650
1032	80466756	*D&D* JS - Conv. 1398980 - Make Rea	8/17/2023	Billable		(1,392)
					Raise Sec. 6" and neut. 14".	
					Raise Sec. 36". Pull slack in Sec. to pole 4296.	
					Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to pole 4299 (adjust midspan Svc.).	
					Raise Sec. 12". Pull slack in Sec. to pole 5780. Inst zap shields and cutouts.	
					Raise Sec. 9".	
					Raise Sec. 12". Inst. zap shields and cutouts.	
					Pull slack in Sec. to pole 25888.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles D410 & 20543 (adjust midspan Svcs).	
1033	80467558	*D&D*JS - Conv. 1398980 - Make Read	6/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc	6,422
1034	80468497	3PA NetSpeed LLC Alden Conversation	6/7/2023	PRIORITY		0
				Make Ready - Correct pre-existing condition/violation - Clearance	dress drip loop	
1035	80470348	*D&D* CONVO# 1366412 3RD PARTY PROJ	10/25/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	6,052
					Extend Stand-Off Riser 16". Install zap shields.	
					Extend Riser up to 10" above Xfmr. Install zap shields.	
					Pull slack in DE Sec. to pole 795 (adjust midspan svc)	
					Raise Sec. 4" Pull slack in Sec. to pole 793 (adjust midspan svc) Inst cutouts	
1036	80470876	*HAWK*Conv. 1399583-Make Ready Non-	7/5/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 793 (replace Sec. hardware and adjust midspan svcs)	3,268

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					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out of Sec. to pole F631 Clean up drooping Sec./Xfmr cables. Inst. Zap shield. Pull slack out of Sec. to pole E723 Pull slack out of Sec. to pole B7960. Pull slack out of Sec. to poles 5759. Extend Sec. riser up to 2" above Sec. Pull slack out of Neut. to pole 5766. Pull slack out of Sec. to poles 5766 & 5764. Inst. Cutout and zap shield. Pull slack out of Sec. to poles 5762 & 24626-S. Inst. Cutout and zap shield. Pull slack out of DE Sec. to pole F482. Pull slack out of Sec. to poles 23224 & 53039. Inst. Cutout and zap shield. Pull slack out of Sec. to poles 725 & 727. Clean up drooping Sec./riser cable. Pull slack out of Sec. to pole 724. Inst. cutout and zap shield Pull slack out of Sec. to pole D736. Inst. Cutout Clean up drooping Sec./Xfmr cables. Inst. Cutout and zap shield.	
1037	80471101	*D&D* BD - Conv. 1398943 - Make Rea	9/14/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of DE Sec. to pole D419 Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out of Sec. to pole F631 Clean up drooping Sec./Xfmr cables. Inst. Zap shield. Pull slack out of Sec. to pole E723 Pull slack out of Sec. to pole B7960. Pull slack out of Sec. to poles 5759. Extend Sec. riser up to 2" above Sec. Pull slack out of Neut. to pole 5766. Pull slack out of Sec. to poles 5766 & 5764. Inst. Cutout and zap shield. Pull slack out of Sec. to poles 5762 & 24626-S. Inst. Cutout and zap shield. Pull slack out of DE Sec. to pole F482. Pull slack out of Sec. to poles 23224 & 53039. Inst. Cutout and zap shield. Pull slack out of Sec. to poles 725 & 727. Clean up drooping Sec./riser cable. Pull slack out of Sec. to pole 724. Inst. cutout and zap shield Pull slack out of Sec. to pole D736. Inst. Cutout Clean up drooping Sec./Xfmr cables. Inst. Cutout and zap shield.	3,056
1038	80473089	*D&D* BD - Conv. 1398943 - Make Rea	9/26/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of DE Sec. to pole D419 Pull slack in Sec. to pole D69. Clean up drooping Sec. cables. Inst. Zap shield and cutout. Clean up drooping Sec. cables. Raise Sec. 12". Inst. Zap shield and cutout. Pull slack in Sec. to pole 5432 (adjust midspan Svc.). Inst. 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Raise Sec./Neut. 38". Clean up drooping Xfrmr cables. Inst. Zap shield. Pull slack in Sec. (TPX) to poles 5415 & 5413. Inst. Zap shields. Raise Sec. 20". Pull slack in Sec. to pole 5410 (adjust midspan Svc.). Inst. Zap shields. Raise Sec. 6". Pull slack in Sec. to pole E343 (adjust midspan Svcs.). Inst. Zap shield. Extend Svc. Riser up to Sec. level. Inst. Zap shields. Raise Sec./Neut. 10". Extend Svc. Riser up to raised Sec./Neut. level. Pull slack in Sec. to pole 20620 (adjust midspan Svc.). Inst. 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst. 14M ins. span guy at 6" below bottom X-Arm, run to pole 5413 (attach 12' above ground at pole 5413). Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Raise Neut. 22". Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst. 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Pull slack in DE Sec. to pole 24607 (adjust midspan Svcs., DE field side Svc.).	4,000
1039	80474124	*D&D JS - Conv. 1398955 - Make Read	10/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 12' lead bisector PISA. Inst. 14M non-ins. anc. guy 2" below Sec., attach to 12' lead bisector anc. Inst. (1) 18M ins. anc. guy and (1) 18M non-ins. anc. guy at existing guy height and 2" below Sec. DE, replacing existing guy, attach to existing DE ancs.	1,755

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					Pull slack in Sec. to pole D69. Clean up drooping Sec. cables. Inst. Zap shield and cutout. Clean up drooping Sec. cables. Raise Sec. 12". Inst. Zap shield and cutout. Pull slack in Sec. to pole 5432 (adjust midspan Svc.). Inst. 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Raise Sec./Neut. 38". Clean up drooping Xfrmr cables. Inst. Zap shield. Pull slack in Sec. (TPX) to poles 5415 & 5413. Inst. Zap shields. Raise Sec. 20". Pull slack in Sec. to pole 5410 (adjust midspan Svc.). Inst. Zap shields. Raise Sec. 6". Pull slack in Sec. to pole E343 (adjust midspan Svcs.). Inst. Zap shield. Extend Svc. Riser up to Sec. level. Inst. Zap shields. Raise Sec./Neut. 10". Extend Svc. Riser up to raised Sec./Neut. level. Pull slack in Sec. to pole 20620 (adjust midspan Svc.). Inst. 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst. 14M ins. span guy at 6" below bottom X-Arm, run to pole 5413 (attach 12' above ground at pole 5413). Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Raise Neut. 22". Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst. 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Pull slack in DE Sec. to pole 24607 (adjust midspan Svcs., DE field side Svc.).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 12' lead bisector PISA. Inst. 14M non-ins. anc. guy 2" below Sec., attach to 12' lead bisector anc.	
1040	80474179	*D&D* JS - Conv. 1398955 - Make Rea	10/29/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy and (1) 18M non-ins. anc. guy at existing guy height and 2" below Sec. DE, replacing existing guy, attach to existing DE ancs.	135
1041	80477692	*D&D*Conv. 1433268 - Make Ready Rei	10/25/2024	Billable		13
				Make Ready - Correct pre-existing condition/violation - Clearance	extend riser	
1042	80477996	*D&D*3PA NetSpeed LLC Alden Convers	8/17/2023	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	1,093
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. Zap shields.	
1043	80479649	*HAWK* JS - Conv. 1395718 - Make Re	9/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	FTR to set 45' class 1 pole (JO) / Rmv. 40' class 4 pole. Inst. (2) 18M ins. anc. guys at 22" & 42", attach one to each of the 18' lead DE ancs (FTR set). Attach Sec. at 109". Transfer street light. Clean up drooping Sec. cables. Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap shield. Pull slack out of Neut. to pole G8648 Pull slack out of Sec. to pole G8648. Clean up drooping Sec./Xfmr cables. Inst. Zap shield. Pull slack out of Sec. to pole 820. Clean up drooping Sec./Xfmr cables. Inst. Zap shield. Pull slack out of Sec. to pole 830. Pull slack out of Sec. to pole 25481. Inst. Zap shield. Pull slack out of Sec. to pole G4005. Pull slack out of Sec. to pole F8973. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./Xfmr cables. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles 11411 & 11413	1,542
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
1044	80479737	*D&D*BD - Conv. 1398965- Make Ready	12/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 21904 (replace Sec. hardware). Inst. Zap shield. Extend Svc. Riser up to Neut. Level. Inst. Zap shield. Pull slack in Sec. to pole 84 (adjust midspan Svc.). Pull slack in DE Sec. to pole 90 (replace Sec. hardware). Pull slack in Sec. to poles 92 & 90 (adjust midspan Sec. tap to pole G5939). Extend Svc. Riser up to DE Sec. level. Inst. Zap shield. Raise Sec., Sec. tap & Neut. 22". Pull slack in Sec. to pole F3283 (adjust midspan Svc.). Lower street light 12". Inst. Zap shields. Pull slack in Sec. to pole F3288 (adjust midspan Svcs.). Clean up drooping Xfrmr/Svc. cables. Inst. Zap shields. Raise Sec. 4". Inst. Zap shields. Clean up drooping Xfrmr/Svc. Cables. Inst. Cutouts. Splice together DE Sec & Neut. And raise 4" from existing Sec. level. Inst. Zap shields. Extend Svc. Riser up to Sec. level. Pull slack in Sec. to pole 23197 (adjust midspan Svc.). Raise Sec. 20" (adjust midspan Svcs.). Inst. Zap shields. Pull slack in DE Sec. to pole F5614 (replace Sec. hardware and adjust midspan Svcs.) Pull slack in DE Sec. to pole F3286 (adjust midspan Svc.). Clean up drooping Sec./Xfrmr cables. Inst. Zap shields.	4,880
				Make Ready - Correct pre-existing condition/violation - Clearance	Splice in 10' of 1/0 TPX and raise Sec./Svcs. 4". Inst. Zap shields.	
1045	80480260	*D&D*JS - Conv. 1398997 - Make Read	10/29/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 82". Transfer street light.	1,439

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					Pull slack out of DE Sec. to pole F6700. Pull slack out of Sec. to pole F7845. Pull slack out of Sec. to pole 53. Pull slack out of Sec. to pole G5952. Clean up drooping Sec./Xfmr cables. Inst. (3) Zap shields. Pull slack out of Sec. to pole F256. Inst. (1) Zap shield. Pull slack out of Sec. to pole F8014. (adjust midspan Svcs.) Clean up drooping Sec./Xfmr cables. Inst. (1) Cutout and Zap shield. Raise Sec. by 6". Inst. (1) cutout and Zap shield. Pull slack out of Sec. to pole F7845. Inst. (1) Cutout and Zap shield. Clean up drooping Sec./Xfmr cables. Inst. (1) Cutout and Zap shield. Pull slack out of Sec. to pole F7838. (adjust midsapn Svcs.) Clean up drooping Sec./Xfmr cables. Inst. (1) Cutout and Zap shield. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Inst. (1) Zap shield.	
1046	80481711	*D&D*BD - Conv. 1398985 - Make Read	11/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy and (1) 18M non-ins. Anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Pull slack out of Sec. to pole 5521. Pull slack out of Sec./Neut. To poles C4718 & 803. Pull slack out of Sec to pole 806. Pull slack out of Sec. to pole 5529. Raise Sec. by 8". Clean up drooping Sec. cables. Clean up drooping Sec. cables. Raise DE Sec. and DE Neut. By 10". Clean up drooping Sec. cables. Clean up drooping Sec./Xfmr cables. Inst. (1) Cutout. Pull slack out of Sec. to pole 5589. Clean up drooping Sec./Xfmr cables. Inst. (1) Zap shield. Pull slack out of Sec. to poles 5588 & 5595.	5,357
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Pull slack out of Sec. to poles 5490 & 5487. Inst. (1) Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
1047	80484829	*D&D*BD - Conv. 1399503 - Make Read	11/6/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added. Pull slack in DE Sec. to pole 5292 (adjust midspan Svcs.). Pull slack in Sec. to pole 756 (adjust midspan Svcs. in span to pole 756). Pull slack in DE Sec. to pole C9368 (replace Sec. hardware and adjust midspan Svcs.). Pull slack in DE Sec. to pole 16852 (adjust midspan Svcs.). Pull slack in Sec. to pole 710 (adjust midspan Svc.). Inst. 14M non-ins. anc. guy opposite DE Sec., run to pole 674 (attach opposite DE Neut. at pole 674.) Extend Svc. Riser up to Sec. level.	35,838
1048	80485092	D&D JS - Conv. 1398970 - Make Ready	11/16/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Neut. tap 13".	578
				Make Ready - Correct pre-existing condition/violation - Loading	replace broken guy install span guy	
1049	80487735	*D&D* Conv# 1366427 3rd Party Proje	1/27/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	26,813
1050	80489228	*D&D*Conv. 1399594-Make Ready Reimb	9/12/2023	Billable		(222)
					Clean up drooping Sec./riser cables. Pull slack out of Sec. to poles 5470 & 5475. Shift midspan. Pull slack out of Sec. to pole F7381. Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to pole G6089. Clean up drooping Sec./xfmr cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to poles 5477 & 5475. Extend riser up to 2" above Sec. Clean up drooping Sec./riser cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to pole F9650. Clean up drooping Sec. cables. Raise Sec./Neut. By 9". Pull slack out of Sec. to pole 23525. Pull slack out of Sec. to pole 28467. Pull slack out of Sec. to pole 27585. Inst. Zap shield. Pull slack out of Sec. to pole 29228. Inst. Cutout and Zap shield. Pull slack out of Sec. to poles F8121 and G4467. Raise DE Neut. By 13". Clean up drooping Sec. cables. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./Xfmr cables. Inst. Cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc.	
1051	80491592	D&D BD - Conv. 1399510 - Make Ready	10/11/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	2,742

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					Pull slack in DE Sec. to pole D912 (replace Sec. hardware and adjust midspan Svc.). Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 725 (replace Sec. hardware and adjust midspan Svcs.). Splice in new span of 1/0 TPX to existing Sec. and raise 12". Rmv. Span guy to pole 27701. Inst. 175' span of DE 1/0 TPX at existing Sec. height, run to pole 27701. Inst. Zap shields. Pull slack in Sec. to pole C9589 (adjust midspan Svc.). Pull slack in Sec. to poles 715 & 713 (adjust midspan Svcs.). Pull slack in DE Sec. to pole 5728 (replace Sec. hardware and adjust midspan Svcs.). Inst. Zap shields. Clean up drooping Cap. cables. Pull slack in Sec. to poles 16910 & 5707 (adjust midspan Svc.). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 10" bisector PISA at a lead of 9' Inst. (1) 14M ins. anc. guy 16" below X-ARM, attach to the 9' lead DE anc. Inst. (1) 14M ins. span guy 12" below X-ARM, run to pole 714 (attach 15' above ground at pole 714). Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole 21370. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M ins. span guy 16" below X-ARM, run to pole 9367 (attach 12' above ground at pole 9367).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
1052	80491749	*D&D*JS - Conv. 1398995 - Make Read	1/9/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14" DE PISA at a lead of 28'. Inst. (2) 18M ins. anc. guys 6" above DE X-ARM and 24" below DE X-ARM, attach to the 28' lead DE anc.	1,852
1053	80493222	*D&D* SB - Conv. 1402291 - Make Rea	3/21/2025	Billable		(445)
					Clean up drooping Sec./riser cables. Pull slack out of Sec. to poles 5470 & 5475. Shift midspan. Pull slack out of Sec. to pole F7381. Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to pole G6089. Clean up drooping Sec./xfmr cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to poles 5477 & 5475. Extend riser up to 2" above Sec. Clean up drooping Sec./riser cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to pole F9650. Clean up drooping Sec. cables. Raise Sec./Neut. By 9". Pull slack out of Sec. to pole 23525. Pull slack out of Sec. to pole 28467. Pull slack out of Sec. to pole 27585. Inst. Zap shield. Pull slack out of Sec. to pole 29228. Inst. Cutout and Zap shield. Pull slack out of Sec. to poles F8121 and G4467. Raise DE Neut. By 13". Clean up drooping Sec. cables. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./Xfmr cables. Inst. Cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc.	
1054	80493554	D&D BD - Conv. 1399510 - Make Ready	9/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./riser cables. Pull slack out of Sec. to poles 5470 & 5475. Shift midspan. Pull slack out of Sec. to pole F7381. Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to pole G6089. Clean up drooping Sec./xfmr cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to poles 5477 & 5475. Extend riser up to 2" above Sec. Clean up drooping Sec./riser cables. Inst. Cutout and Zap shield. Pull slack out of Sec. to pole F9650. Clean up drooping Sec. cables. Raise Sec./Neut. By 9". Pull slack out of Sec. to pole 23525. Pull slack out of Sec. to pole 28467. Pull slack out of Sec. to pole 27585. Inst. Zap shield. Pull slack out of Sec. to pole 29228. Inst. Cutout and Zap shield. Pull slack out of Sec. to poles F8121 and G4467. Raise DE Neut. By 13". Clean up drooping Sec. cables. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./Xfmr cables. Inst. Cutout.	2,314
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc.	
1055	80493626	D&D BD - Conv. 1399510 - Make Ready	9/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles G940. Pull slack out of Sec. to poles G940 & 62897. Clean up drooping Sec./Xfmr cables. Pull slack out of Sec. to pole G944. (Adjust midspan svcs.) Raise Sec. by 8" Pull slack out of Sec. to pole F8807. Clean up drooping Sec. cables. Clean up drooping Sec. cables. Pull slack out of Sec. to pole 60279. Pull slack out of Sec. to poles G4483 & G8101 Pull slack out of Sec. to poles 558 & 3296. Raise DE Sec. by 12". Extend Sec. riser up to 2" above Sec. Pull slack out of Sec. to pole G3202. Pull slack out of Sec. to poles G8591S & G8592. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles G3926. Inst. (1) 18M ins. anc. guys at existing height, replacing existing guys, attach to existing DE anc. Inst Zap shield Inst. (1) 18M ins. anc. guy at existing height, replacing existing guys, attach to existing Bisector anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guys, attach to existing DE anc. Inst. Cutout and zap shield.	653
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guys, attach to existing DE anc.	
1056	80494344	*D&D*BD - Conv. 1399544 - Make Read	12/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guys, attach to existing DE anc. Pull slack out of Sec. to pole G8593. (Adjust midspan svc.)	665

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					Clean up drooping Sec. cables.	
					Clean up drooping Sec./Xfrmr/service cables. Inst. cutouts & zap shields.	
					Pull slack in Sec. spans to pole 790 & 792. Inst. Zap shields	
					Pull slack out of Sec. to pole 793. (adjust midspan service) Clean up drooping Sec./Xfrm cables. Inst. zap shields.	
					Raise Sec./Neut. 15".	
					Pull slack out of Sec. to pole G3315	
					Clean up drooping Sec./Xfrm cables.	
					Extend service riser up to Neut. Location. Inst. cutouts & zap shields.	
					Extend service riser up to Sec. location.	
					Clean up drooping Sec. cables. Extend service riser up to Sec. location. Inst. cutouts.	
					Clean up drooping Sec./service cables.	
					Pull slack out of DE Sec. to pole D492, replace hardware.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 15236, replace hardware.	
				Make Ready - Correct pre-existing condition/violation - Loading	Clean up drooping Sec./Xfrm cables. Pull slack out of Sec. to pole 798. Inst. zap shields.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	
1057	80495238	*D&D*SB - Conv. 1399567 - Make Read	11/6/2023	Pole replacement - Pole Loading (pre-existing condition/violation)	Clean up drooping Sec. cables. Extend service riser up to Sec. location.	9,131
					Extend Sec. riser up to 2" above Sec.	
					Pull slack out of Sec. to pole 27452.	
					Pull slack out of Neut. to pole 60819. Inst. Cutout.	
					Pull slack out of Sec. to pole 5562.	
					Pull slack out of Sec. to pole 5556.	
					Pull slack out of Sec. to pole 5570.	
					Pull slack out of Sec. to pole 5573. Inst. Cutout.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap shield.	
					Clean up drooping Sec./Xfmr cables. Inst. Zap shield.	
					Pull slack out of Sec. to pole 5545.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles 60168 & 14072.	
1058	80497233	*D&D*BD - Conv. 1399547 - Make Read	10/29/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	1,024
					Extend Sec. riser up to 2" above Sec.	
					Pull slack out of Sec. to pole 27452.	
					Pull slack out of Neut. to pole 60819. Inst. Cutout.	
					Pull slack out of Sec. to pole 5562.	
					Pull slack out of Sec. to pole 5556.	
					Pull slack out of Sec. to pole 5570.	
					Pull slack out of Sec. to pole 5573. Inst. Cutout.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap shield.	
					Clean up drooping Sec./Xfmr cables. Inst. Zap shield.	
					Pull slack out of Sec. to pole 5545.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to poles 60168 & 14072.	
1059	80498794	*D&D*BD - Conv. 1399547 - Make Read	11/6/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	668
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise DE Sec. by 18". Clean up drooping Sec. cables.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout.	
					Raise Sec. by 16". Clean up drooping Sec. cables. Raise streetlight bracket by 16"	
					Pull slack out of Sec. to pole 7952. (Adjust midspan srvcs.)	
					Pull slack out of Sec. to pole 24168. Inst. Cutout and zap shield.	
					Pull slack out of Sec. to pole 29302.	
					Inst. (1) 14M non-ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
					Inst. (1) 14M ins. span guy at existing height to pole F4455, replacing existing guy. Inst. Cutout and zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M non-ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc.	
1060	80499445	*D&D*BD - Conv. 1399555 - Make Read	12/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. span guy at 9" to pole 5640 and attach at 28".	3,806
1061	80504160	*D&D*JS - Conv. 1398955 - Make Read	11/6/2023	Billable		493
1062	80507381	*D&D*CLB - ZN Conv#940523-MakeReady	8/3/2023	Prior to 5/11/2022		13,120
1063	80507660	*D&D*Conv. 1263368 - Make Ready Rei	12/14/2023	Billable		(66)
					Pull slack out of Sec. to pole 5622.	
					Pull slack out of Sec. to poles 26683.	
					Raise Sec. by 8".	
					Pull slack out of Sec. to pole 23138 Clean up drooping Sec. cables.	
					Pull slack out of Sec. to poles 24925 & 25838.	
					Pull slack out of Sec. to pole 13384.	
					Clean up drooping Sec./Xfmr cables. Inst. Cutout and Zap shield.	
					Pull slack out of Sec. to poles 27606.	
					Pull slack out of Sec. to poles 60772.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 5622.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. Cutout and Zap shield.	
1064	80508436	*D&D*BD - Conv. 1399560- Make Ready	1/18/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to poles 25836 & 25838. Inst. Zap shield.	955
				Make Ready - Correct pre-existing condition/violation - Clearance	Form up secondary loops	
1065	80509075	*D&D* JT-Conv#1426976-MakeReadyNonR	3/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	5,376
1066	80509264	*D&D*Conv. 1398967 - Make Ready Rei	4/7/2025	Billable		56

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					Pull slack in DE Sec. to pole 24551. Inst. Zap shield.	
					Raise Sec./Sec. tap 13". Pull slack in Sec. to pole 508 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 17322 & 23713 (adjust midspan Svc.).	
					Extend stand-off Svc. riser up to Sec. level. Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 508 (adjust midspan Svc.).	
					Extend Svc. Riser up to Sec. level. Inst. Zap shield.	
					Clean up drooping Xfrmr/Svc. cables. Inst. Zap shield. Inst. 14M non-ins. span guy at 14' from ground, run to pole 14204 (attach opposite Sec. DE at pole 14205).	
					Extend Svc. Riser up to Sec. level. Pull slack in Sec. to pole 14208. Inst. Zap shield.	
					Raise DE Sec. 11".	
					Clean up drooping Xfrmr cables. Inst. Zap shield.	
					Pull slack in Sec. to poles 14201 & 23880 (adjust midspan Svc.).	
					Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height and (1) 18M non-ins. anc. Guy opposite Sec. DE, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to poles 27595 & 28706. Inst. Zap shield and cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. 18M ins. anc. guy 12" below existing guy, attach to the existing DE anc.	
1067	80511602	D&D JS - Conv. 1398951- Make Ready	9/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	727
1068	80512377	D&D JS - Conv. 1398951- Make Ready	10/29/2023	Billable		1,110
1069	80513807	*D&D*BD - Conv. 1399547- Make Ready	10/29/2023	Billable		728
1070	80514551	*D&D*BD - Conv. 1399560 - Make Read	2/9/2024	Billable		3,409
					Clean up drooping Sec. cables. Inst cutout and zap shield.	
					Pull slack out of Sec. to pole 63151.	
					Pull slack out of Sec. to poles C5362 & C4640.	
					Extend riser up to Sec.	
					Pull slack out of Sec. to pole 27828.	
					Raise DE Sec 8". Pull slack out of Sec. to pole 27828.	
					Pull slack out of DE Sec. to pole 3216.	
1071	80514746	*D&D* SB - Conv. 1399576 - Make Rea	10/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Neut 6". Extend riser up to Neut.	1,242
1072	80516197	*D&D* BD - Conv. 1399503 - Make Rea	11/14/2023	Billable		149
1073	80517159	*D&D*JS - Conv. 1399551 - Make Read	2/15/2024	Billable		(84)
				Make Ready - Correct pre-existing condition/violation - Clearance	Re-sag Secondary to P. 56270	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace Primary down guy with 18M to new ES-set 1" TT anchor, LL=12' P=22'	
				Other - Provide Comment	Install Secondary down guy with 14M to ES set 1" TT anchor LL=8', P=DE	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Remove Span guy from P. 53952; Install new 18M stub guy to P.53953-S Replace 15KVA XFMR bank with 25KVA XFMR bank; XFMR Bank is fused, install zap shields	
1074	80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-	11/13/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	21,406
					Pull slack in Sec. to poles C5600 & 23941 (adjust midspan Svcs.).	
					Pull slack in Sec. to poles 813 & 811 (adjust midspan Svcs.). Inst. Zap shields and cutouts.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
					Splice together Sec./Neut. And raise 12". Pull slack in Sec. to pole 20544 (adjust midspan Svcs.). Inst. Zap shields.	
					Pull slack in DE Sec. to poles 12960 & 5583 (replace Sec. hardware and adjust midspan Svcs.).	
					Raise DE neut. tap 4". Pull slack in Sec. to pole 5600 (adjust midspan Svcs.).	
					Raise Sec./Neut. 37".	
					Raise Neut. 8".	
					Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Sec. cables.	
					Raise DE Sec. 13". Pull slack in DE Sec. to pole 5606 (adjust midspan Svcs.).	
					Transfer Sec./Neut. to existing Sec. clamp (double pole Sec./Neut. not yet transferred). Inst. Zap shields. Rmv. Span guy from old pole to pole 5599.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. span guy at 12" below XARM, run to pole 23104 (attach 12' above the ground at pole 23104).	
1075	80520109	*D&D*JS - Conv. 1399551 - Make Read	1/18/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to the existing DE ancs.	3,829
				Make Ready - Correct pre-existing condition/violation - Clearance	Re-sag Secondary to P. 56270	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace Primary down guy with 18M to new ES-set 1" TT anchor, LL=12' P=22'	
				Other - Provide Comment	Install Secondary down guy with 14M to ES set 1" TT anchor LL=8', P=DE	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Remove Span guy from P. 53952; Install new 18M stub guy to P.53953-S Replace 15KVA XFMR bank with 25KVA XFMR bank; XFMR Bank is fused, install zap shields	
1076	80521228	*D&D* ZG-Conov#1333818-MakeReadyNB-	10/9/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	2,685
				Make Ready - Correct pre-existing condition/violation - Clearance	Re-sag Secondary to P. 56270	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace Primary down guy with 18M to new ES-set 1" TT anchor, LL=12' P=22'	
				Other - Provide Comment	Install Secondary down guy with 14M to ES set 1" TT anchor LL=8', P=DE	
				Pole Replacement - triggered by Make Ready at adjacent pole = 5ft rule, ect.	Remove Span guy from P. 53952; Install new 18M stub guy to P.53953-S Replace 15KVA XFMR bank with 25KVA XFMR bank; XFMR Bank is fused, install zap shields	
1077	80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-	12/24/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	13,000

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					Tree trimming needed on midspan to P.3761; Form up riser loops	
					Extend 3" secondary riser with 4" PVC shield 8"; Form up riser loops	
					Replace orangeburg riser with 3" secondary riser and form up riser loops	
					Form up secondary loops	
					Form up riser loops	
					Replace 25KVA OH XFMR due to poor condition; Replace orangeburg riser with 3" secondary riser and form up riser loops & secondary loops	
					Extend 3" secondary riser with 4" PVC shield 36"; Raise streetlight 12" and install streetlight conduit	
					Form up secondary loops; Form up riser loops	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace orangeburg riser with 3" secondary riser	
				Other - Provide Comment	Replace 2" riser due to orangeburg with 3" secondary riser	
1078	80523341	*D&D* KG Conv#1427454-RegularMakeRe	11/13/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	558
1079	80525102	*D&D*JS - Conv. 1451672 - Make Read	9/14/2023	Pole replacement - Pole defective (pre-existing condition/violation)	Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield and cutout.	679
					Pull slack in Sec. to pole 27846 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole D426 (adjust midspan Svcs.).	
					Pull slack in Sec. to poles 18515 & 22926 (adjust midspan Svcs.).	
					Pull slack in Sec. to poles 11541 & 11699 (adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in DE Sec. to pole 11540.	
					Pull slack in Sec. to pole 18512.	
					Raise DE Sec./Neut. tap 4" (adjust Svcs.).	
					Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield and cutout.	
					Pull slack in Sec. to poles G6637 & 11699 (adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in DE Neut. to pole 11699 (replace Neut. hardware and adjust Svc.). Clean up drooping Xfrmr cables. Inst. Zap shield.	
					Pull slack in Sec. to poles 11545 & 11547 (adjust midspan Svc.). Inst. Zap shield and cutout.	
					Pull slack in Sec. to pole 11549 (adjust midspan Svc.). Inst. Zap shield.	
					Extend Pri. Riser up to Sec. level. Pull slack in DE Sec. to pole 19444 (replace Sec. hardware).	
					Inst. (1) 14M ins. anc. guy at existing guy height & opposite DE Sec., replacing existing guy, attach to the existing bisector anc. Pull slack in Sec. to pole 19103. Clean up drooping riser/Sec. cables. Inst. Zap shields.	
					Inst. (2) 18M non-ins. anc. guys at existing guy height & opposite DE Sec., replacing existing guy, attach to the existing DE anc. Raise Sec. 8".	
					Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
					Inst. (2) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing broken guy, attach to existing DE anc.	
1080	80528242	*D&D* JS - Conv. 1402265 - Make Rea	11/16/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy opposite DE Sec., attach to existing DE anc. Pull slack in DE Sec. to pole 19437 (adjust midspan Svc.).	1,344
					Pull slack in Sec. to pole 27846 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole D426 (adjust midspan Svcs.).	
					Pull slack in Sec. to poles 18515 & 22926 (adjust midspan Svcs.).	
					Pull slack in Sec. to poles 11541 & 11699 (adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in DE Sec. to pole 11540.	
					Pull slack in Sec. to pole 18512.	
					Raise DE Sec./Neut. tap 4" (adjust Svcs.).	
					Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield and cutout.	
					Pull slack in Sec. to poles G6637 & 11699 (adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in DE Neut. to pole 11699 (replace Neut. hardware and adjust Svc.). Clean up drooping Xfrmr cables. Inst. Zap shield.	
					Pull slack in Sec. to poles 11545 & 11547 (adjust midspan Svc.). Inst. Zap shield and cutout.	
					Pull slack in Sec. to pole 11549 (adjust midspan Svc.). Inst. Zap shield.	
					Extend Pri. Riser up to Sec. level. Pull slack in DE Sec. to pole 19444 (replace Sec. hardware).	
					Inst. (1) 14M ins. anc. guy at existing guy height & opposite DE Sec., replacing existing guy, attach to the existing bisector anc. Pull slack in Sec. to pole 19103. Clean up drooping riser/Sec. cables. Inst. Zap shields.	
					Inst. (2) 18M non-ins. anc. guys at existing guy height & opposite DE Sec., replacing existing guy, attach to the existing DE anc. Raise Sec. 8".	
					Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
					Inst. (2) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing broken guy, attach to existing DE anc.	
1081	80528510	*D&D* JS - Conv. 1402265 - Make Rea	10/29/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy opposite DE Sec., attach to existing DE anc. Pull slack in DE Sec. to pole 19437 (adjust midspan Svc.).	1,055
1082	80528928	*D&D*Conv. 1402253 - Make Ready Rei	3/15/2024	Billable		417
					Pull slack in Sec. to poles 62663 & 62665 (adjust midspan Svcs.).	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Clean up drooping Svc. Riser cables.	
					Pull slack in Sec. & DE Sec. to poles 955 & 945 (adjust midspan Svcs.).	
					Raise Sec. 13". Inst. Zap shields and cutouts.	
					Raise Sec. & Svcs. 14". Pull slack in Sec. to poles 25397 & D687 (adjust midspan Svcs.). Inst. Zap shields and cutouts.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Clean up drooping Sec. cables.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack in Sec. to pole 13727.	
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in Sec. to pole F7354 (adjust midspan Svcs.).	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole G-4023 (adjust midspan Svc.).	
1083	80528930	*D&D*Conv. 1402253 - Make Ready Non	9/19/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack in Sec. to poles G-4020 & G-4022 (adjust midspan Svcs.). Inst. Zap shields and cutouts.	2,315
				Make Ready - Correct pre-existing condition/violation - Clearance	replace open wire with tpx	
1084	80529785	*D&D*Convo# 1366410 3rd Party Proje	1/26/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	26,583
1085	80530046	*HAWK*KL - Conv. 1437683 - Make Rea	10/5/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1628. Extend Svc. riser up to Sec. level. Clean up drooping Xfrmr/Svc. riser cables. Inst. cutout and zap shield.	685
1086	80530192	*D&D*SB - Conv. 1399567 - Make Read	10/29/2023	Billable		3,643
1087	80530560	*D&D* KL - Conv. 1455599 - Make Rea	10/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Extend pri. riser up to Neut. position. (replace arrester/termination bracket and splice in extra wire).	581

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					Pull slack in Sec. to poles 5550. Extend service riser up to 2" above Sec. DE. Pull slack in Sec. to pole F6918 (to south), replace hardware. Raise Sec. DE 6". Raise Fiume St Neut, to opposite raised Sec DE. Raise Vittorio St Neut. to 2" below raised Sec.. Clean up drooping Sec. cable at pole. Inst. Cutouts & zap shields. Pull slack in Sec. DE to pole 23878. Pull slack in Sec. to poles 11418 & 23749. Clean up drooping Sec./Xfrmr cable at pole. Inst. Cutouts & zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles G3767 & 21434 (adjust midspan service to pole 21434).	
1088	80531744	*D&D*SB - Conv. 1402276 - Make Read	11/6/2023	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to pole 13395 (replace hardware). Remove span guy to pole 21434. Pull slack out of DE Neut. to pole 1568 (replace Neut. hardware). Clean up drooping Xfrmr/Svc. Riser cables. Inst. zap shields Clean up drooping Xfrmr/Svc. Riser cables. Inst. zap shields	1,853
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to the existing bisector anc.	
1089	80531756	*D&D* Conv. 1455642 - Make Ready No	3/21/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to the existing DE ancs. Replace broken pole top (double dead-end primary). Inst. Zap shields. Extend Svc. Riser up to Sec. level. Pull slack in Sec. to pole B9374. Clean up drooping Xfrmr cables. Inst. Zap shields. Pull slack in Sec. to poles B9369 & B9370. Extend Svc. Riser up to Sec. level. Clean up drooping Sec./riser cables. Clean up drooping Sec./riser cables. Inst. Zap shields. Pull slack in Sec. to pole B9371. Pull slack in Sec. to pole B9373. Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Clean up drooping Xfrmr cables. Inst. Zap shields. Raise Sec./Neut. 12". Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Extend Svc. Riser up to Sec. level. Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 10" bisector PISA at a lead of 8'. Inst. (1) 14M ins. anc. guy 14" below X-ARM bolt, attach to 8'L bisector anc. Inst. (1) 10" bisector PISA at a lead of 6'. Inst. (1) 14M ins. anc. guy at existing guy height, replacing broken guy, attach to 8'L bisector anc. Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to the existing bisector & DE ancs. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guys, attach to the existing DE anc.	2,479
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
1090	80536656	*D&D*JS - Conv. 1451682 - Make Read	10/29/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack out of Sec. to pole 485 and DE Sec. to pole 1512 (replace DE Sec. hardware). Clean up drooping Sec. cables.	2,744
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser up to Sec. level. Pull slack in DE Sec. to pole 1198. Inst. (1) Cutout.	
1091	80551797	*D&D*Conv. 1455624 - Make Ready Non	12/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Clean up drooping Xfrmr cables.	1,035
1092	80553054	*D&D* BD - Conv. 1419216 - Make Rea	10/29/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Sec. & Neut. 21". Pull slack in DE Sec. to pole 3012. Raise streetlight 8". Clean up drooping Sec./Xfrmr cables. Inst. (1) 18M non-ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise DE Sec. and Sec. tap 10". Extend Pri. riser up to raised Sec. level (replace arrester/termination bracket and splice in extra wire). Move cutout to 24" from pole top. Raise Sec. 6" & pull slack in Sec. span to pole 13736 (adjust midspan service). Pull slack in Sec./Neut. spans to poles 21287 & 25308 (adjust midspan service to pole 21287). Extend Sec. riser up to 2" above Neut.. Inst. cutouts & zap shields. Raise Neut. 6" & pull slack in Neut. span to pole 25309, remove Sec. rack.. Inst. zap shields. Inst. 1/0 TPX, creating open point, replacing 3-#4 OWS to pole D575. Raise bottom Neut. DE 11" (to pole 25313). Raise top Neut. DE 11" (to pole F6339. Bring new & existing TPX up to other ends of raised DE Neut. Locations & pull slack in Sec. to pole 25311. Clean up drooping Sec./service cable. Raise Neut. 6". Extend standoff service riser up to raised Neut. location. Inst. cutouts & zap shields. Complete new 1/0 TPX install, replacing 3-#4 OWS from pole D575, create open point. Raise Birch St Sec./Neut .12", bring new TPX & existing Neut. tap up to raise bracket. Pull slack in Sec./Neut. DEs to poles G8404 & F329. Extend field side service riser up to raised Sec. location. Inst. cutouts & zap shields. Pull slack in Sec. DE spans to poles F162 & F626 (adjust midspan service to pole F162). Clean up drooping Sec. cables. Raise streetlight 12". Raise Sec./service DEs 7". Replace defective x-arm. Pull slack in OWS to poles E455 & 25317. Inst. cutouts & zap shields. Raise Sec./services 12" & pull slack in Sec. to pole G3434 Inst. cutouts & zap shields. Pull slack in Sec. to pole F6337 (replace hardware). Clean up drooping Sec. cable. Inst. cutouts. Pull slack in Sec. spans to poles 25318 & D885 (to South). Inst. cutouts. Raise Neut. 21".	5,793
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. DE spans to poles 25315 & F162 (adjust midspan service to pole F162).	
				Make Ready - Correct pre-existing condition/violation - Loading	Raise Neut. 4" & pull slack in Sec. span to pole 25314 (to North), remove Sec. rack.	
1093	80563151	*D&D*SB - Conv. 1399574 - Make Read	11/6/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Continue install of 1/0 TPX, replacing 3-#4 OWS to pole D576. Inst. cutouts.	11,554

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					Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shield. Clean up drooping Sec./Xfrmr cables. Inst. Cutout and Zap shield. Clean up drooping Sec. cables. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Extend stand-off Sec. riser up to Sec. level. Pull slack out of Sec. to poles F4592 & F2269. Clean up drooping Sec./Xfrmr cables. Raise Sec./Neut. 5". Clean up drooping Sec. cables. Raise Sec./Neut. 16". Extend Svc. riser up to raised Sec. level (splice in extra cable length and re-connect). Pull slack out of Sec. to pole C9661 (adjust midspan Svcs.). Inst. Zap shield. Raise Sec./Neut. Tap 7". Clean up drooping Sec./Xfrmr cables. Pull slack out of Sec. to pole F2268. Clean up drooping Sec./Svc. riser cables. Pull slack out of DESec. to pole G6726 (replace Sec. hardware). Clean up drooping Sec./Xfrmr cables. Inst. cutout and Zap shield Raise DE Sec./Svc. 9". Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shields. Clean up drooping Sec./Xfrmr cables. Inst. zap shields. Pull slack in DE Sec. to pole 432 (replace Sec. hardware). Inst. zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend Sec. riser up to Sec. level. Pull slack out of Sec. to pole 59731. Clean up drooping Sec./Xfrmr cables. Inst. Cutouts and Zap shields.	
1094	80563835	*D&D*BD - Conv. 1451701 - Make Read	12/14/2023	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of Sec. to poles 17760 & 17764. Clean up drooping Sec./Xfrmr cables. Inst. zap shields. Extend Sec. riser up to Sec. level. Pull slack in DE Sec. to pole 1621. Rmv. OWS bracket. Attach new span of Sec. where bottom of old OWS bracket was. Rmv. Span of OWS to pole 1614. Inst. 180' span of 1/0 TXP to pole 1614, attach where bottom of old OWS bracket was. Inst. Zap shields. Pull slack in Neut. to pole 971.	2,480
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. span guy at 2" below DE Sec., run to pole 3233 (attach at 15' from ground at pole 3233). Inst. (1) 14M non-ins. span guy at 2" below DE Sec., run to pole 1617 (attach at 12' from ground at pole 1617).	
1095	80585772	*D&D*Conv. 1459290 - Make Ready Non	11/16/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 10" DE PISA at a lead of 5'. Inst. 18M non-ins. anc. guy 2" below DE Sec., attach to 5' lead DE anc. Clean up drooping Xfrmr/Svc. cables. Inst. cutout and zap shield. Extend Svc. riser up to Neut. Level. Clean up drooping Xfrmr/Svc. riser cables. Inst. cutout and zap shield. Extend Svc. riser up to Neut level. Clean up drooping Xfrmr/ Svc. riser cables. Inst. zap shield. Raise Neut. 6". Clean up drooping Xfmr cables. Inst. cutout and zap shield.	869
1096	80595498	*D&D*BD - Conv. 1451675 - Make Read	10/11/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole F61. Clean up drooping Xfrmr./Svc. riser cables. Install zap shield. Clean up drooping Sec./Xfrmr. cables. Install zap shield. Extend Svc. Riser to Sec. level. Clean up drooping Xfrmr./Svc. riser cables. Install cutout. Clean up drooping Sec./Xfrmr. cables. Install zap shield & cutout.	1,735
1097	80602140	*D&D*Conv. 1455591 - Make Ready Non	11/6/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	1,764
				Make Ready - Correct pre-existing condition/violation - Loading	Shift ES facilities to FTR set 40/2 Remove: 35/4 Cut + Kick due to comm risers; Replace due to severe lean; Attach secondary 82" from pole top; Replace secondary down guy with 14M to existing anchor LL-10', P-DE Existing Attachment auto-added.	
1098	80606767	*D&D* ZG-Conov#1427462-MakeReadyNB	2/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES facilities to FTR set 40/2 Remove: 35/4 Replace due to defective base; Attach secondary 82" from pole top	5,556
1099	80613461	*D&D*Conv. 1398999 - Make Ready Rei	1/2/2025	Billable		(878)
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend Sec. riser up to Sec. level. Pull slack in DE Sec. to pole 750. Transfer AC to 16" below Sec.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. span guy at 22", run to pole 67080 (attach at 15'-6" at pole 67080).	
1100	80640660	*D&D*JS - Conv. 1455776 - Make Read	11/19/2023	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Pull slack out of Sec. to poles 14484 & F7920. Raise (2) DE Sec. by 51" and 57" Extend Primary riser up to 2" above Sec. Pull slack out of Sec. DE spans to poles G1327 & F599, replace Sec. hardware for span to pole F599. Extend Svc. riser up to 2" above Sec. Pull slack out of Sec. to poles 14484 & 14481. Pull slack out of Sec. to pole 23450. Clean up drooping Sec./Xfmr cables. Raise DE Sec. by 6".	3,215
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing Bisector anc.	
1101	80640964	*D&D* Conv. 1463245 - Make Ready No	11/22/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 23447.	4,399

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					Inst. (2) 18M ins. anc. guy at existing guy height and 20" below existing guy, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole 96 (replace Sec. hardware and adjust Sec. tap). Inst. Zap shield.	
					Raise Sec. 4". Inst. Cutouts.	
					Inst. 18M ins. anc. Guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Raise Sec. 6".	
					Raise Sec. 16". Inst. Cutouts.	
					Pull slack in Sec. to pole C3580.	
					Inst. 14M ins. span guy 14" below XARM bolt, run to pole F407 (attach 12' above ground level at pole F407.)	
					Inst. 14M non-ins. anc. guy opposite DE Sec., attach to the existing DE anc. Extend Svc. riser up to Sec. level.	
					Clean up drooping Sec./Svc. riser cables.	
					Raise Sec./Neut. tap 4".	
					Pull slack in Sec. to pole F5906. Inst zap shield.	
					Inst. 14M non-ins. span guy opposite DE Sec., run to pole F5907 (attach opposite DE Sec. at pole F5907). Extend Svc. riser up to bottom Sec. level. Inst zap shield.	
					Extend Svc. riser up to Sec. level. Inst zap shield.	
					Raise (2) spans of Sec. 8". Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shields.	
					FTR to set 45' class 2 pole (JO) / Rmv. 40' class 2 pole. Inst. 14M ins. anc. guy at 24", attach to the 21' lead bisector anc (FTR set). Inst. 14M ins. span guy at 22", run to pole 99L1 (attach opposite of Pri. DE at pole 99L1).	
					Attach Sec. at 109". Replace Service riser for new pole height. Inst. Cutout and zap shield. Transfer street light and Xfrmr.	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR to set 45' class 2 pole (JO) / Rmv. 40' class 2 pole. Inst. 14M ins. anc. guy at 22", attach to the 12' lead bisector anc (FTR set). Attach DE QPX at 93" and TPX at 109" Replace Service riser for new pole height.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR to set 45' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec./Neut. at 109" Inst. Cutout and zap shield. Transfer Xfrmr.	
1102	80646313	*D&D*JS - Conv. 1399497 - Make Read	1/7/2024	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	4,518
					Pull slack in Sec. to pole 63590. Extend service riser up to Sec. level. Inst. cutout & zap shield. Inst. (1) 14M ins. anc. guy at 28", replacing existing anc. guy, attach to existing bisector anc.	
					Pull slack in Sec. DE to pole 63587.	
					Clean up drooping Sec. cables.	
					Extend service riser up to Sec. level.	
					Raise Sec. 14". Pull slack in Sec. to pole 63589. Extend service riser up to new Sec. level. Inst. cutout & zap shield.	
					Extend service riser up to Sec. level. Inst. (2) 14M ins. anc. guys at 22" & 46", replacing existing anc. guy, attach to existing DE anc.	
					Pull slack in Sec. to pole 16818.	
					Raise Sec. DE's 6" Pull slack in Sec. DE to poles F2263 & 24861. Inst. (2) 14M non-ins. anc. guys at 40" & 52", replacing existing anc. guys, attach to existing DE anc.s.	
					Pull slack in Sec. to poles 61310 & 1814.	
					Pull slack in Sec. to pole C9650 (adjust midspan service).	
					Raise capacitor control riser 10".	
					Pull slack in Sec. to pole 1811. Inst. zap shield. Note: Xfrmr already fused.	
					Extend Pri. riser conduit/cable to Sec. level via riser shield. Pull slack in Sec. to pole C9658. Inst. (2) 18M ins. anc. guys at 21" & 33", replacing existing anc. guy, attach to existing bisector anc.	
					Pull slack in Sec. DE to pole 61312.	
					Inst. (1) anc. at a lead of 15' for DE tap. Inst. (1) 18M ins. anc. guy at 56" & (1) 18M non-ins. anc. guy at 109", replacing existing anc. guy, attach to 15'L DE tap anc.	
					Inst. (2) 18M ins. anc. guys at 22" & 34", replacing existing anc. guy, attach to existing bisector anc.	
					Inst. (1) 18M ins. anc. guys at 16", replacing existing anc. guy, attach to existing bisector anc. Inst. (1) 14M non-ins. span guy at 82", run to Pole 1812.	
					Inst. (2) 14M ins. anc. guys at 22" & 34", replacing existing anc. guy, attach to existing bisector anc. Inst. (1) 14M non-ins. span guy opposite Sec., run to Pole 1813.	
					Pull slack in Sec. DE to poles F8003 & 1811. Inst. (2) 14M ins. anc. guys at 20" & 32", replacing existing anc. guy, attach to existing bisector anc.	
					Pull slack in Pri. DE to poles 5386 & 63592. Pull slack in Neut. DE to poles 5386 & 63592. Inst. cutout & zap shield. Inst. (1) 18M ins. anc. guys at 31", replacing existing anc. guy, attach to existing bisector anc.	
					Inst. (1) 18M non-ins. anc. guy at Sec. level, attach to existing bisector anc.	
					Pull slack in Neut. DE to pole 63592. Inst. (1) 14M ins. anc. guy at 22" & (1) 14M non-ins. anc. guy at 81", replacing existing anc. guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. span guy opposite Sec., run to Pole C9649.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at 22" & (1) 18M non-ins. anc. guy at 82", replacing existing anc. guy, attach to existing DE anc. Inst. zap shield. Note: Xfrmr already fused.	
1103	80672379	*D&D*TW - Conv. 1451678 - Make Read	11/14/2023	Pole replacement - Pole Clearance (pre-existing condition/violation)	Inst. (1) 18M ins. anc. guys at 15", replacing existing anc. guy, attach to existing bisector anc.	3,045
					Raise Sec./Neut. DDE 19".	
					Pull slack in Sec. to pole 5884 (adjust midspan service). Note: Xfrmr already fused.	
					Pull slack in Sec. to pole 943 (adjust midspan services).	
					Pull slack in Sec. to poles F2446 & F2472.	
					Pull slack in Sec. to poles D30 & 24909.	
					Pull slack in Sec. DE to poles D29 & D31.	
					Raise Sec. DE 56" (adjust midspan services). Raise street light 56". Remove span guy to pole F2759.	
					Pull slack in Sec. & Sec. DE to pole 9399.	
					Pull slack in Sec. DE to pole F6347 (adjust midspan service).	
					Extend Pri. riser conduit/cable to raise conduit up to Neut. level via riser shield.	
					Raise Sec. DE 6". Raise Neut. DE 11". Pull slack in Sec. DE to pole 5891 (adjust midspan service). Note: Xfrmr already fused.	
1104	80684552	*D&D* Conv. 1402271 - Make Ready No	5/16/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Inst. cutouts. Extend Sec. service riser 17". Clean up drooping riser/xfrmr cables.	971
					Pull slack in Neut. DE to pole 589.	
					Pull slack in Sec. to pole 1931.	
1105	80700594	*D&D*Conv. 1455618 - Make Ready Non	11/16/2023	Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to Neut. level.	1,487
1106	80719475	*D&D*BD - Conv. 1399544 - Make Read	2/9/2024	Billable		8,331

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FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Pull slack in Sec. to poles 28485 & G2605 (adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in DE Sec. to pole G7761 (replace Sec. hardware and adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in Sec. to pole 11530 (adjust midspan Svcs.).	
					Pull slack in Sec. to poles 8696 & 23083 (adjust midspan Svc.). Inst. Zap shield.	
					Inst. 14M non-ins. span guy opposite Sec. DE, run to pole 28485 (attach opposite span guy from pole B8698). Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Pull slack in DE Sec. to pole 23750 (replace Sec. hardware and adjust midspan Svcs.). Inst. Zap shield.	
					Pull slack in Sec. to pole 11534 (adjust midspan Svcs.).	
					Pull slack in Sec. to pole 21047 (adjust midspan Svc.). Inst. Zap shield.	
					Pull slack in Sec. to poles G4774 & G4776 (adjust midspan Svcs.). Inst. Zap shield.	
					Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 27621.	
					Pull slack in DE Sec. to pole 27847 (replace Sec. hardware).	
					Extend Svc. Riser up to Sec. level. Pull slack in Sec. to pole 20907 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole 8696 (replace Sec. hardware and adjust midspan Svcs.)	
					Inst. 14M non-ins. anc. guy opposite DE Sec., attach to the existing DE anc.	
					Inst. 18M ins. anc. guy 20" below bottom XARM bolt, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	New 45' pole set under WR 2901348, transfer/replace facilities to new pole set. Attach road-side spacer cable at 5". Attach field-side spacer cable messenger at 74" and spacer cable DDE at 76". Attach Neut. at 136". Replace	
1107	80729808	*D&D*JS - Conv. 1402260 - Make Read	1/26/2024	Other - Provide Comment	3PH switches and arresters.	8,316
1108	80729809	*D&D*JS - Conv. 1402260 - Make Read	1/18/2024	Billable		983
1109	80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio	10/22/2023	PRIORITY		600
1110	80735225	*D&D*Conv. 1399004 - Make Ready Rei	1/9/2025	Billable		5,845
					Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Sec. to pole G6194 (adjust midspan Svc.).. Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 19089 (replace Sec. hardware).	
					Pull slack in Sec. to pole 19096 (adjust midspan Svc.).	
					Pull slack in Sec. to pole G6191.	
					Clean up drooping Sec./Xfrmr cables. Inst. Zap shields.	
					Raise DE Neut. 6". Pull slack in DE Sec. to pole G6179 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole F6486 (replace Sec. hardware).	
					Pull slack in Sec. to pole G6188 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole G6182 (adjust midspan Svc.).	
					Pull slack in DE Sec. to poles 19083 & 19085 (replace Sec. hardware and adjust midspan Svc.).	
					Pull slack in Sec. to poles G6179 & G6181 (adjust midspan Svcs.). Inst. Zap shields.	
					Pull slack in DE Sec. to pole 19085 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 19079 & 19081 (adjust midspan Svc.).	
					Pull slack in OWS to pole F1237.	
					Pull slack in DE Sec. to pole 19082 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole E670 (replace Sec. hardware and adjust midspan Svcs.).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	
1111	80737104	*D&D*Conv. 1402267 - Make Ready Non	10/3/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in DE Sec. to pole E542 (replace Sec. hardware). Inst. Zap shields.	1,002
					Pull slack in DE Sec. to pole 836 (replace Sec. hardware).	
					Raise Sec. 4". Pull slack in Sec. to pole D440 (adjust midspan Svc.).	
					Extend stand-off Svc. riser 10" (re-make connections). Clean up drooping Xfrmr/Svc. riser cables.	
					Raise Sec. 4" and DE Neut. tap 11".	
					Clean up drooping Xfrmr/Sec. riser cables. Inst. Zap shield.	
					Clean up drooping Xfrmr/Svc. riser cables.	
					Pull slack in Sec. to pole 17941 (adjust midspan Svc.).	
					Pull slack in Sec. to pole 23682 (adjust midspan Svc.). Clean up drooping Sec. cables. Inst. Zap shield.	
					Extend stand-off Sec. riser 12" (re-make connections). Clean up drooping Xfrmr/Sec. riser cables.	
					Clean up drooping Xfrmr/Sec. riser cables.	
					Clean up drooping Sec. cables. Inst. Zap shield.	
					Raise Sec. 9". Pull slack in Sec. to poles 17941 & 17943.	
					Pull slack in Sec. to poles 17950 & 24032 (adjust midspan Svc.) and in DE Sec. to pole 22393. Inst. Zap shield.	
					Raise Sec. 18". Extend Svc. Riser up to raised Sec. level. Pull slack in Sec. to poles 17946 & 24032 (adjust midspan Svc.).	
					Pull slack in Sec. to pole 17945 (adjust midspan Svcs.). Clean up drooping Sec./Xfrmr cables. Inst. Zap shield.	
					Extend Svc. Riser up to Sec. level.	
					Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack in DE Sec. to pole F7943. Inst. Zap shield.	
					Inst. 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
					Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole D442 (adjust midspan Svc.).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 838.	
1112	80741807	*D&D*JS - Conv. 1451695 - Make Read	1/7/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	670
1113	80750677	*D&D*TPA NetSpeed Convo # 991268 Pa	11/16/2023	Prior to 5/11/2022		678
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise secondary 4"	
1114	80750682	*ASP* AL-Conv#1427443-MakeReadyNonR	5/29/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Shift ES facilities to FTR set 45/1 Attach Secondary 136" from pole top	2,465

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					Reconductor Warner Ave with 1/0 TPX, removing #4 OWS. Attach Sec. at bottom of old rack. End reconductor, attach Sec. at 71". Raise existing Sec. DE 7". Inst. zap shields. Note: Xfrmr already fused. Pull slack in Sec. to pole F2477. Pull slack in Sec. to pole 5655. Extend service riser up to Sec. level. Clean up drooping service riser cables. Attach Sec. at 10" above bottom of xfrmr. Inst. zap shield. Note: Cannot fuse xfrmr on 5'-7" x-arm. Pull slack in Sec. to pole G7523. Extend service riser to 2" above Sec. level. Extend service riser to 2" above Sec. level. Pull slack in Sec. to pole 15749. Pull slack in Neut. to pole 14084 & in Sec. to pole 5663 (adjust midspan service). Pull slack in Sec. to poles 14088 & G4926 (adjust midspan service). Pull slack in Sec. to pole F194 (adjust midspan service). Clean up drooping Sec./service cables. Pull slack in Sec. to pole 61319. Pull slack in Sec. to pole 801 Pull slack in Neut. to pole 27919. Clean up drooping Sec./service cables.	
1115	80751548	*D&D*TW - Conv. 1399570 - Make Read	1/18/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to Sec. level. Pull slack out of Sec. to poles 1551 & 1549. Clean up drooping Sec./Xfmr cables. Inst. Zap shield. Pull slack out of Sec. to poles 1560 & 1562 Inst. Zap shield. Inst. 10'L 10" PISA bisector anchor. Inst. 18M ins. anc. guy at 139", attach to 10'L bisector anc. Inst. 5" Svc riser. Inst. zap shield. Pull slack out of Sec. to poles 1023 & 313. Clean up drooping Sec./Xfmr cables. Inst. (2) cutouts and (1) zap shield. Raise Sec. by 4".	2,100
1116	80762490	*D&D* Conv. 1455646 - Make Ready No	11/16/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	709
1117	80767882	*D&D*Conv. 1451695 - Make Ready Rei	3/21/2024	Billable		(221)
1118	80768363	*D&D*Conv. 1437759 - Make Ready Non	5/16/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut./Sec. 12". Clean up drooping Sec./Xfrmr cables. Install (2) zap shields. Note: Xfrmr already fused. Pull slack in Sec. to poles 907. Clean up drooping Sec. cables. Install (2) zap shields & (2) cutouts. Extend riser up to Sec. Clean up drooping Sec. cables. Install span guy to pole 14218. Rmv. broken span guy to pole 14218. Pull slack in Sec. to poles 14220 & 14218. Install (2) zap shield. Note: Xfrmr already fused. Extend riser up to Sec. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 61794. (Replace Sec. hardware & adjust midspan service) Raise DE Sec. 11". Clean up drooping Sec. cables. Raise Neut. 35". Pull slack in Sec. to pole 14243. Clean up drooping Sec./Xfrmr cables. Install zap shield. Note: Xfrmr already fused Extend cap & svc. risers up to Sec. Clean up drooping Sec. cables. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole F784. Clean up drooping Sec./Xfrmr cables. Note: Xfrmr already fused and zap shield installed Pull slack in DE Sec. to pole F2395. Pull slack in DE Sec. to pole F9012.	960
1119	80784333	*D&D*Conv. 1437759 - Make Ready Rei	5/31/2024	Billable		1,091
1120	80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi	10/29/2023	PRIORITY		758
1121	80803858	*HAWK*Conv. 1459301 - Make Ready No	5/28/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Clean up drooping Sec. cables. Extend service riser up to Neut. level. Note: Xfrmr already fused and has zap shield. Pull slack in Sec. to pole 3014. Extend service riser up to Sec. level. Inst. cutout & zap shield. Raise Sec./Neut. 44". Extend service riser up to Sec. level. Clean up drooping xfrmr cables. Inst. zap shield. Note: Xfrmr already fused. Pull slack in Sec. to poles 3309 & 3311. Pull slack in Sec. to poles 1164 & 3397. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Note: Xfrmr already fused. Raise service 6". Extend service riser up to new service level. Inst. cutout & zap shield. Extend Svc. Riser up to Sec./Neut. level. Raise Sec. 15". Raise Sec. 14". Pull slack in Sec. to pole 62802 (adjust midspan Svc.). Pull slack in Sec. to pole 61808 (adjust midspan Svc.). Extend Svc. Riser up to Sec. level. Pull slack in DE Sec. to pole 4061. Inst. Zap shield. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Extend Svc. Riser up to Neut. level. Inst. Zap shield. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Xfrmr/Svc. Riser cables. Inst. Zap shield. Raise Neut. & Sec. tap 8". Pull slack in DE Sec. to pole 27939. Pull slack in Sec. to poles G4949 & G6138. Clean up drooping Sec./Xfrmr cables. Extend Svc. Riser up to Neut. level. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	1,450
1122	80821443	*D&D*Conv. 1463289 - Make Ready Non	6/10/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 14M ins. anc. guys at existing guy height and opposite DE Neut., replacing existing guy, attach to the existing DE anc. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in Sec. to pole 4059 (adjust midspan Svc.).	60
1123	80838199	*D&D*KL - Conv. 1471520 - Make Read	2/28/2024	Other - Provide Comment	Transfer primary riser.	66,637
1124	80838895	*D&D*KL - Conv. 1471520 - Make Read	2/15/2024	Billable		1,409

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					Raise Sec. 20". Raise streetlight 8". Extend Svc. riser up to raised Sec. level (re-make connections). Raise Sec. DE 32". Clean up drooping Sec. cables. FTR to set 45' class 1 pole (JO) / Remv. 40' class 4 pole. Inst. (1) 14M ins. stub guy at 42", run to pole 4118-S. Attach Sec. DEs at 109". Inst. arresters. Transfer street light. Inst (1) 18M ins. Span guy 8" below Pri. DE, run to pole 4140 (attach 16' above ground level at pole 4140). FTR set 45' class 1 pole (JO) / Remv. 40' class 4 pole. Inst. (1) 18M ins. sidewalk guy, attach to the FTR set DE anc. Attach Sec. at 109". Inst. Arresters. Transfer street light. FTR to set 45' class 2 pole (JO) / Remv. 40' class 4 pole. Inst. (1) 18M ins. sidewalk guy at 22", attach to the FTR set bisector anc. Inst. (1) 18M non-ins. span guy at 109", run to pole 4125 (attach opposite Sec. DE at pole 4125). Attach Sec. DE at 109". Transfer street light. FTR to set 50' class 2 pole (JO) / Remv. 50' class 4 pole. Inst. (1) 14M non-ins. span guy at 136" run to pole 3665 (attach opposite Sec. DE at pole 3665. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M non-ins. span guy opposite Sec. DE, run to pole 4112 (attach opposite Sec. DE at pole 4112). Pull	
				Make Ready - Correct pre-existing condition/violation - Clearance	slack out of DE Sec. to pole 4114 (adjust midspan Svc.).	
1125	80866729	*ASP* BD - Conv. 1404454 - Make Rea	10/28/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	1,184
1126	80873244	*HAWK*ZN Convo#1197658-MakeReadyNon	11/19/2023	Prior to 5/11/2022		22,847
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Clean up drooping Sec. cables. Pull slack in Sec. to poles 6092 & 6094 (adjust midspan Svcs.). Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. DE to pole 6067 (replace Sec. hardware and adjust midspan Svcs.). Clean up drooping Sec. cables. Pull slack in Sec. to pole 24919. Clean up drooping Sec./Svc. riser cables. Inst. cutout & zap shield. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Pull slack in Sec. to pole 843 (adjust midspan Svcs.). Extend Svc. Riser up to Sec. level. Pull slack in DE Sec. to pole 25385 (replace Sec. hardware and adjust midspan Svc.). Pull slack in Sec. to poles 61884 & 61882 (adjust midspan Svcs.) . Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts. Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in Sec. to pole 61761 (replace Sec./Sec. tap hardware and adjust midspan services).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE tap anc.	
1127	80878254	*D&D* Conv. 1437748 - Make Ready No	11/6/2023	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. span guy 12" below top Pri. DE bolt, run to Pole 12380 (attach 16' above ground level at pole 12380). Clean up drooping Sec. cables. Pull slack out of Sec. to pole 53802. Pull slack out of Sec. to poles 58273 & 58275. Inst. (1) 14M non-ins. span guy opposite Neut. DE, run to pole 58296 (attach opposite Sec. DE at pole 58296). Extend Svc. riser up to Neut. level. Inst. (2) Cutouts. Pull slack out of Sec. to pole 58292. Clean up drooping Sec./Xfrmr cables. Inst. Zap shield. Raise Sec./Sec. tap 11" and Sec. DE 16" (span to pole 99359). Pull slack out of Sec. to poles 53798. Pull slack out of Sec. to poles 58043 & 58608. Pull slack out of Sec. to pole 53830. Clean up drooping Sec. cables. Pull slack out of Sec. to poles 1872. (adjust midspan svc.) Clean up drooping Sec. cables. Raise DE Sec. tap 12" (span to pole 58269-S). Pull slack out of DE Sec. to pole 5671 and Sec. to pole 58270 (replace DE Sec. hardware and adjust midspan Svc.). Pull slack out of Sec. to poles 58271 & 53792. Extend Svc. Riser up to Sec. level. Clean up drooping Sec./Xfmr cables. Inst. Zap shield. Raise streetlight bracket 25". Pull slack out of Sec. to poles 58261 & 58259. Raise Sec./Sec. tap 16". Pull slack out of Sec. to poles 58280 & 58282. Raise streetlight bracket 18". Clean up drooping Sec. cables Pull slack out of Sec. to poles 58267 & 58269 (adjust midspan Svc.). Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to the existing DE anc. Pull slack out of Sec. to pole 1941 Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to the existing DE anc. Inst. (1) 18M non-ins. anc. guy at existing height, replacing existing guy, attach to the existing bisector anc. Pull slack out of Sec. to poles 58041 & 58043 (move midspan Sec. tap to pole).	449
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise streetlight bracket 18" Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Set (1) 10' lead bisector anc. Inst. (1) 14M ins. anc. guy at 10" below Pri. bracket, attach to the 10' lead bisector anc.	
1128	80886484	*D&D* Conv. 1458479 - Make Ready No	2/28/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Pull slack in Sec. to pole F6417 & F6419. Pull slack in Sec. to pole F6191. Inst. zap shields. Pull slack in Sec. to Pole B7249. Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole B7243. Clean up drooping Svc. riser cables. Clean up drooping Sec. cables. Inst. (2) cutouts. Pull slack in Sec. DE to pole 19018. Extend Svc. riser up to Sec. level. Clean up drooping Sec./Svc. riser cables. Inst. (2) cutouts & zap shields. Clean up drooping Sec./Svc. cables. Inst. zap shield. Pull slack in Sec. DE to pole 1351 (replace Sec. hardware). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in Sec. DE to pole 1352 (replace Sec. hardware). Extend Svc. riser up to Sec. level. Pull slack in Sec. DE to pole 1911 (replace Sec./Sec. tap hardware). Pull slack in Sec. to poles 19020 & 19018. Pull slack in Sec. to poles F7051 & F6786 (adjust midspan services). Extend (2) Svc. risers up to Sec. level.	1,157
1129	80890010	*D&D*TW - Conv. 1437742 - Make Read	1/7/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole F2411 & Sec. DE to pole F7271 (replace DE Sec. hardware). Clean up drooping Sec./Xfrmr cables. Inst. (2) cutouts & zap shields.	5,294

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					Pull slack in Sec. to pole 17974. Clean up drooping Sec. cables. Raise Sec 12". Clean up drooping Sec./Svc. cables. Replace broken X-Arm. Raise Sec. 6". Clean up drooping Sec./Svc. riser cables. Pull slack in Sec. to poles 6059 and 6062 (adjust midspan Svcs.). Clean up drooping Sec. cables. Extend Pri. riser up to Sec./Neut. level. Extend Svc. riser up to Sec. level. Clean up drooping Xrfmr/Sec cables. Inst. Zap shield. Splice Neut. of new 1/0 TPX into existing 1/0 Neut. Pull slack in Sec. DE to pole F9201 (replace Sec. hardware). Inst zap shield. Raise Sec. 31". Inst. (1) 14M ins. anc. guy 14" below X-Arm, replacing existing guy, attach to the existing bisector anc. Raise Sec. 16" and relocate to field side of pole. Extend Svc. riser 12". Inst. Zap shield. Pull slack in Sec. to pole 6062 (adjust midspan Svcs.). Clean up drooping Xfrmr/Sec. cables. Continue install of 1/0 TPX to pole C3574, removing spans of 1/0 Neut and #2 TPX. Splice span of 1/0 TPX into existing 1/0 Neut. all the way to pole C3574, removing spans of 1/0 Neut and #2 TPX. Install #2 TPX to private service pole (attach Sec. to existing OWS bracket at private pole), removing span of OWS feeding private service pole.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Other - Provide Comment	Pull slack in Neut. DE to pole G2791. Clean up drooping Sec/Svc. cables	
1130	80907138	*D&D*KA - Conv. 1437739 - Make Read	2/1/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	4,610
1131	80911777	*D&D*Conv. 1437739 - Make Ready Rei	4/22/2024	Billable		1,615
					Clean up drooping Sec. cables. Pull slack out of Sec. to pole 53802. Pull slack out of Sec. to poles 58273 & 58275. Inst. (1) 14M non-ins. span guy opposite Neut. DE, run to pole 58296 (attach opposite Sec. DE at pole 58296). Extend Svc. riser up to Neut. level. Inst. (2) Cutouts. Pull slack out of Sec. to pole 58292. Clean up drooping Sec./Xfrmr cables. Inst. Zap shield. Raise Sec./Sec. tap 11" and Sec. DE 16" (span to pole 99359). Pull slack out of Sec. to poles 53798. Pull slack out of Sec. to poles 58043 & 58608. Pull slack out of Sec. to pole 53830. Clean up drooping Sec. cables. Pull slack out of Sec. to poles 1872. (adjust midspan svc.) Clean up drooping Sec. cables. Raise DE Sec. tap 12" (span to pole 58269-S). Pull slack out of DE Sec. to pole 5671 and Sec. to pole 58270 (replace DE Sec. hardware and adjust midspan Svc.). Pull slack out of Sec. to poles 58271 & 53792. Extend Svc. Riser up to Sec. level. Clean up drooping Sec./Xfmr cables. Inst. Zap shield. Raise streetlight bracket 25". Pull slack out of Sec. to poles 58261 & 58259. Raise Sec./Sec. tap 16". Pull slack out of Sec. to poles 58280 & 58282. Raise streetlight bracket 18". Clean up drooping Sec. cables Pull slack out of Sec. to poles 58267 & 58269 (adjust midspan Svc.). Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to the existing DE anc. Pull slack out of Sec. to pole 1941 Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to the existing DE anc. Inst. (1) 18M non-ins. anc. guy at existing height, replacing existing guy, attach to the existing bisector anc. Pull slack out of Sec. to poles 58041 & 58043 (move midspan Sec. tap to pole).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise streetlight bracket 18" Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Loading	Set (1) 10' lead bisector anc. Inst. (1) 14M ins. anc. guy at 10" below Pri. bracket, attach to the 10' lead bisector anc.	
1132	80913669	*D&D*BD - Conv. 1458479 - Make Read	2/12/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	16,694
					Raise open wire secondary rack 8" Raise open wire secondary rack 12" Resag secondary to P.3124; Install zap shield Resag secondary to P.2539 Raise secondary rack 12" Raise secondary rack 12"; Install cutout; Install zap shield Resag secondary P.3814 Resag secondary P.3284 Raise open wire secondary rack 12"; Install cutout and zap shield to XFMR	
				Make Ready - Correct pre-existing condition/violation - Clearance	Resag open wire to P.2572	
1133	80924317	*D&D*MTC-Conv#1437798-RegularMakeRe	5/16/2024	Other - Provide Comment	Replace 2" secondary orangeburg riser with 3" PVC shield up to secondary level 276"	739
					Raise Sec./Neut. 8". Pull slack in Sec. to pole 8978 (adjust midspan Svc.). Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole 6111 (adjust midspan Svc.) Clean up drooping Xfrmr/Svc. cables. Raise Sec./Sec. tap 10". Extend stand-off Svc. riser up to Sec. level (re-make connections). Pull slack in Sec. to pole 25812. Clean up drooping Svc. Riser/Sec. cables. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Set (1) 8' lead bisector anc. Inst. (1) 14M ins. anc. guy 10" below Pri. pin bolt, attach to the 8' lead bisector anc.	
1134	80941200	*D&D*JS - Conv. 1465781 - Make Read	1/9/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	67
1135	80941312	*D&D*Conv. 1465830 - Make Ready Rei	4/15/2024	Billable		1,611

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					Extend Svc. riser up to Neut. level.	
					Extend Svc. riser up to Neut. level. Inst. Zap shield and cutout.	
					Raise Neut. 10". Extend Svc. Riser up to raise Neut. level. Inst. Zap shield and cutout.	
					Pull slack in DE Sec. to pole G2093 (replace Sec. hardware).	
					Pull slack in Sec. to pole E758 (adjust midspan Svc.). Extend Svc. riser up to Sec./Neut. level.	
					Raise Sec./Neut. 14".	
					Pull slack in Sec. to pole 18280.	
					Raise Sec.,Neut. & Sec. tap 12".	
					Raise Sec./Neut. 12". Pull slack in Sec. to pole E757. Extend Svc. riser up to raised Sec./Neut. level.	
					Pull slack in Sec. to pole E753. Extend Sec. and Svc. risers up to Sec./Neut. level.	
					Extend Svc. riser up to Sec./Neut. level.	
					Pull slack in DE Sec. to pole 18289 (replace Sec. hardware).	
					Extend Svc. Riser up to Neut. level Inst. Zap shield.	
					Clean up drooping Sec. cables.	
					Raise Sec. 4". Clean up drooping Sec. cables.	
					Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole G2350. Inst. Zap shield and cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
1136	80941320	*D&D*Conv. 1465830 - Make Ready Non	7/29/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	3,270
1137	80945871	*D&D*Conv. 1437771 - Make Ready Rei	5/3/2024	Billable		(6,302)
1138	80951706	*HAWK*BD - Conv. 1427383 - Make Rea	1/7/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of DE Sec. to pole 3061. Inst. (3) cutouts and zap shields.	2,229
1139	80971472	*D&D*Conv. 1437771 - Make Ready Rei	3/22/2024	Billable		(82)
					Clean up drooping Xfrmr./Sec. cables.	
					Pull slack in DE Sec. to pole G1511. Clean up drooping Xfrmr./service riser cables. Install zap shield.	
					Pull slack in Sec. to pole G1469.	
					Pull slack in DE Sec. to pole 24297.	
					Clean up drooping Xfrmr./service riser cables.	
					Extend service riser up to Sec. level. Clean up drooping Sec./service riser cables.	
					Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables.	
					Clean up drooping service riser/Sec. cables.	
					Pull slack in DE Sec. to pole G3630. Install cutout & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr./Sec. cables. Install cutout & zap shield.	
1140	80974803	*D&D*Conv. 1463249 - Make Ready Non	4/22/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	3,903
1141	80974820	*D&D*Conv. 1463249 - Make Ready Rei	5/20/2024	Billable		1,177
1142	80974821	*D&D*Conv. 1463249 - Make Ready Rei	5/31/2024	Billable		(323)
					Raise Sec. 6". Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Sec. to pole 323 (adjust midspan Svc.).	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE tap anc.	
					Pull slack in DE Sec. to pole 330 (replace Sec. hardware). Inst. zap shield.	
					Pull slack in Sec. to pole 3008. Extend service riser to 2" above Sec./Neut. Level (re-make connections).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser to 2" above Sec./Neut. Level (remake connections). Inst. (2) cutouts & zap shields.	
1143	80992661	*D&D*BD - Conv. 1477219 - Make Read	2/9/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. span guy opposite DE Neut., run to pole 368 (attach 12' above ground level at pole 368).	1,834
					Pull slack in Sec. to pole 5964. Clean up drooping Sec./service riser cables.	
					Pull slack in Sec. to pole 15805. Inst. (2) cutouts.	
					Replace service riser conduit/cable & extend to new pole height.	
					Pull slack in Sec. to pole 61330 (replace Sec. hardware). Clean up drooping Sec. cables.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in DE Neut. to pole B9997 (replace Neut. hardware). Extend service riser up to Neut. level. Inst. cutout & zap shield.	
					Pull slack in DE Sec. to pole 5935 (replace Sec. hardware).	
					Raise Sec. & DE Neut. 6". Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole G3979.	
					Pull slack in DE Sec. to pole G4026.	
					Raise Sec. & DE Sec. 20". Extend service riser up to new Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shields.	
					Pull slack in Sec. to pole 16951 & 16953. Pull slack in DE Neut. to pole 5963.	
					Pull slack in Sec. to pole 16951. Extend service riser up to Sec. level. Clean up drooping Sec./service riser cables.	
					Pull slack in Sec. to pole 5965 (adjust midspan service).	
					Extend service riser up to Sec. level. Clean up drooping Sec./service riser cables.	
					Raise Sec. & DE Neut. 6". Pull slack in Sec. to pole 16960.	
					Pull slack in DE Sec. to pole G3806 (replace DE Sec. hardware).	
					Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1860 (replace Sec. hardware).	
1144	80997560	*D&D*TW - Conv. 1463302 - Make Read	2/15/2024	Make Ready - Correct pre-existing condition/violation - Loading	Raise DE Sec. 12" (adjust midspan service). Pull slack in DE Sec. to pole 5971. Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 5969.	1,052

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					Pull slack in Sec. to pole 5964. Clean up drooping Sec./service riser cables.	
					Pull slack in Sec. to pole 15805. Inst. (2) cutouts.	
					Replace service riser conduit/cable & extend to new pole height.	
					Pull slack in Sec. to pole 61330 (replace Sec. hardware). Clean up drooping Sec. cables.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in DE Neut. to pole B9997 (replace Neut. hardware). Extend service riser up to Neut. level. Inst. cutout & zap shield.	
					Pull slack in DE Sec. to pole 5935 (replace Sec. hardware).	
					Raise Sec. & DE Neut. 6". Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole G3979.	
					Pull slack in DE Sec. to pole G4026.	
					Raise Sec. & DE Sec. 20". Extend service riser up to new Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shields.	
					Pull slack in Sec. to pole 16951 & 16953. Pull slack in DE Neut. to pole 5963.	
					Pull slack in Sec. to pole 16951. Extend service riser up to Sec. level. Clean up drooping Sec./service riser cables.	
					Pull slack in Sec. to pole 5965 (adjust midspan service).	
					Extend service riser up to Sec. level. Clean up drooping Sec./service riser cables.	
					Raise Sec. & DE Neut. 6". Pull slack in Sec. to pole 16960.	
					Pull slack in DE Sec. to pole G3806 (replace DE Sec. hardware).	
					Clean up drooping Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1860 (replace Sec. hardware).	
1145	80997644	*D&D*TW - Conv. 1463302 - Make Read	3/15/2024	Make Ready - Correct pre-existing condition/violation - Loading	Raise DE Sec. 12" (adjust midspan service). Pull slack in DE Sec. to pole 5971. Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 5969.	873
1146	80997662	*D&D*TW - Conv. 1463302 - Make Read	2/12/2024	Billable		(31)
					Pull slack in Sec. to pole 19025.	
					Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole G2240 & G2238. Inst. cutout & zap shield.	
					Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	
					Extend service riser up to Sec. level. Clean up drooping service riser cables.	
					Pull slack in Sec. to pole G2236 (replace Sec./Neut. hardware).	
					Pull slack in Sec. to pole F8795. Inst. zap shield.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in DE Sec. to pole F8796 (adjust midspan service & replace Sec. hardware).	
					Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables.	
					Pull slack in Sec. to pole F5637.	
					Pull slack in Sec. to pole F3490.	
					Pull slack in DE Sec. to pole 19032 (replace Sec. hardware). Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole G4135 (adjust midspan service).	
					Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
					Clean up drooping Xfrmr/Sec. cables.	
1147	81020659	*D&D*TW - Conv. 1463751 - Make Read	4/1/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	2,190
1148	81020660	*D&D*TW - Conv. 1463751 - Make Read	3/8/2024	Billable		281
				Make Ready - Correct pre-existing condition/violation - Clearance	extend riser	
				Make Ready - Correct pre-existing condition/violation - Clearance	extend riser	
1149	81034475	*SYS PROJ* 3PA MR#1366456 Pole#593	10/8/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	10,333
					Pull slack in Sec. to pole 2837. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Raise Sec./DE Neut. 25".	
					Pull slack in Sec. to pole 126017.	
					Clean up drooping Sec. cables.	
					Raise street light 9". Shield street light drip loop (kmflex…).	
					Pull slack in Sec. to pole 1167.	
					Extend service riser up to Sec level. Clean up drooping service riser cables. Inst. (2) cutouts & zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. & DE Neut. 16". Raise street light 10".	
1150	81041343	*D&D*TW - Conv. 1437731. - Make Rea	2/15/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	13,540
1151	81041347	*D&D*TW - Conv. 1437731 - Make Read	2/15/2024	Billable		2,958
1152	81041354	*D&D*TW - Conv. 1437731 - Make Read	2/16/2024	Billable		119
					Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 24135 (replace Sec. hardware).	
					Pull slack in Sec. to pole C3258. Inst. zap shield.	
					Extend service riser up to Neut. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole G5988 (replace Sec. hardware). Inst. cutout & zap shield.	
					Pull slack in Sec. to poles G5601 & G5603.	
					Pull slack in Sec. to pole C3229 (adjust midspan service). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
1153	81052391	*D&D* Conv. 1463735 - Make Ready No	2/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole D8. Inst. cutout & zap shield.	1,559
1154	81053464	*D&D*Conv#1595622-RegularMakeReady-	7/29/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend 3" secondary riser with 4" PVC shield to sec height	402

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					Pull slack in Sec. to pole C4884. Clean up drooping Xfrmr/Sec. cables. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 24620 (replace Sec. hardware). Clean up drooping Sec. cables. Inst. zap shield. Extend service riser up to Sec. level. Inst. zap shield. Extend service risers (x2) up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shield. Pull slack in DE Sec. to pole C4892 (replace Sec. hardware). Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 9452. Pull slack in Sec. to pole 6161. Clean up drooping Xfrmr/service riser cables. Inst. zap shield. Pull slack in Sec. to pole 61611. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in Sec. to poles 5989 & F2539. Clean up drooping Sec. cables. Inst. zap shield. Raise Sec./Neut. 6". Pull slack in Sec. to pole F511. Extend service riser up to Sec. level. Clean up drooping service riser cables. Clean up drooping service riser cables. Clean up drooping Xfrmr/Sec. cables. Extend service riser up to Sec. level. Clean up drooping service riser cables. Inst. zap shield. Pull slack in Sec. to pole F6247 (replace Sec. hardware & adjust midspan service). Inst. zap shield.	
1155	81070316	*D&D*Conv. 1463318 - Make Ready Non	9/27/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole G1637 & DE Sec. to pole G4472 (replace DE Sec. hardware). Inst. zap shield.	1,334
1156	81070321	*D&D*Conv. 1463318 - Make Ready Rei	9/5/2024	Billable		1,756
					Clean up drooping Sec. cables. Pull slack in Sec. to pole G6405 & G6407. Clean up drooping Sec./Xfrmr cables. Install zap shield & cutout. Extend service riser up to Sec. Clean up drooping Sec. cables. Install zap shield & cutout. Clean up drooping Sec./Xfrmr cables. Install zap shield & cutout. Clean up drooping Sec./Xfrmr cables. Install zap shield & cutout. Raise Neut. 18". Clean up drooping Sec./Xfrmr cables. Pull slack in Sec to pole G737. Clean up drooping riser/Sec. cables. Extend (2) service risers up to Sec. Clean up drooping Sec./Xfrmr cables. Install zap shield & cutout. Raise Sec. 12". Clean up drooping Sec./Xfrmr cables. Install zap shield. Raise Xfrmr and Sec. 18". Clean up drooping Sec./Xfrmr cables. Install zap shield. Raise Sec./Neut. 6". Install zap shield Extend service riser up to Neut. Clean up drooping Sec./Xfrmr cables. Install zap shield.	
1157	81076281	*D&D*TW - Conv. 1451708 - Make Read	3/22/2024	Make Ready - Correct pre-existing condition/violation - Clearance Pole replacement - Pole Loading (pre-existing condition/violation)	Clean up drooping Sec./Xfrmr cables. Install zap shield. Existing Attachment auto-added.	18,198
1158	81077118	*D&D*KA - Conv. 1437680 - Make Read	4/26/2024	Billable		(1,226)
1159	81077600	*HAWK*KA - Conv. 1555541 - Make Rea	1/9/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	6,156
					Pull slack in DE Sec. to pole 9293. (replace Sec. hardware). Raise service 19". Clean up drooping Xfrmr/Sec. cables. Clean up drooping Sec. cables. Extend Pri. riser 6". Pull slack in Sec. to pole 329 (adjust midspan service). Pull slack in Sec. to pole 335. Pull slack in DE Sec. to pole 5906. Raise DE Neut. 12" (replace Neut. hardware). Pull slack in DE Sec. to pole 16942 (replace Sec. hardware & adjust midspan service). Pull slack in Sec. to poles 5958 & 5956. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 5984 (replace Sec. hardware). Clean up drooping Sec. cables. Pull slack in Sec. to poles 5982 & 5980. Clean up drooping Sec. cables. Pull slack in Sec. to pole 5979. Inst. zap shield. Pull slack in Sec. to poles 16943 & 16945 (adjust midspan services). Pull slack in Sec. to poles 5978 & 5976 (adjust midspan services). Raise Sec. 6". Clean up drooping Sec. cables. Pull slack in Sec. to pole 5959. Pull slack in Sec. to poles C4899 & 24381 (replace Sec. hardware & adjust midspan service). Clean up drooping Sec. cables. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Raise service 10". Pull slack in Sec. to pole 921 (adjust midspan service). Extend service riser up to Sec. level. Pull slack in Sec. to poles 5976 & 5974 (adjust midspan service). Inst. (2) cutouts & zap shield. Clean up drooping Sec. riser cables.	
1160	81112671	*D&D*TW - Conv. 1463761 - Make Read	4/19/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 16930.	1,448
1161	81112967	*D&D*3PA MR CONVO# 1461770 NonBilla	3/21/2024	Make Ready - Correct pre-existing condition/violation - Clearance	replace open wire secondary with tpx	10,667
1162	81113243	*D&D*TW - Conv. 1463761 - Make Read	2/12/2024	Billable		480
1163	81118505	*HAWK*BE Conv#1541313-RegularMakeRe	2/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Install: 35/2 Remove: 30/4 Cut & Kick due to comms riser; Pole tagged for replacement, damaged base; Attach Secondary 52" from pole top; Replace stub guy backing dead-end primary with 14M; Replace down guy 14M to new ES set 1" TT anchor LL=10', P=DE	10,362
1164	81159889	*D&D* KA - Conv. 1609290 - Make Rea	1/27/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	8,766
1165	81170942	*D&D*TW - Conv. 1463292 - Priority	12/14/2023	PRIORITY		48

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					Pull slack in Sec. to pole 5278. Pull slack in DE Sec. to pole 393 (replace Sec. hardware). Clean up drooping Sec. cables. Pull slack in Sec. to pole 351. Inst. cutout & zap shield. Pull slack in Sec. to pole 345. Inst. cutout & zap shield. Extend service riser up to Sec. level. Clean up drooping service riser cables. Pull slack in Sec. to pole 332. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 328 (replace Sec. hardware and adjust midspan Svc.). Clean up drooping Sec. cables. Clean up drooping Sec. cables. Inst. cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./Sec. tap 4". Pull slack in Sec. to pole 2034. Clean up drooping Sec. cables. Inst. zap shield.	
1166	81178136	*D&D* Conv. 1437776 - Make Ready No	3/21/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	1,899
1167	81197955	*SYS PROJ*Conv. 1398999 - Make Read	8/29/2024	Billable		3,604
1168	81198805	*D&D*Conv. 1463767 - Make Ready Rei	5/31/2024	Billable		(553)
					Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 29305 (attach opposite Sec. DE at pole 29305). Pull slack in DE Sec. to pole 25473 (replace Sec. hardware). Extend Svc. riser up to Sec. level. Inst. Cutouts and zap shields. Inst. 165' span of 1/0 TPX and attach 43" below X-ARM bolt, run to pole B8915. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Extend Svc. riser 16". Inst. Zap shields. Extend Svc. riser up to Sec. level. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Set (1) 10' lead DE anc. Inst. (1) 18M non-ins. anc. guy opposite Neut. DE, attach to the 10' lead DE anc. Clean up drooping Xfrmr/Svc. cables. Inst. Cutouts and zap shields. Splice in new span of Sec. to existing 1/0 Neut. and raise 18". Extend Svc. Riser up to raise Sec./Neut. level. Inst. Cutouts and Zap shields. Raise Neut. and Svc. 6". Inst. Zap shield. Extend Svc. riser 10". Inst. Cutouts and zap shields. Extend Svc. riser up to 6" above bottom of Xfrmr. Inst. cutouts. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Sec./Xfrmr cables. Inst. Cutouts and zap shields. Pull slack in DE Sec. to pole B8921 (replace Sec. hardware). Pull slack in Sec. to poles F2260 & 893. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole F2260 (replace Sec. hardware and adjust midspan Svc). Raise Neut. 7". Raise Neut. and Sec. DE 19". Extend Svc. riser up to raise Neut. level. Inst. cutout. Pull slack in DE Sec. to pole F7127 (replace Sec. hardware). Extend (2) Svc. Riser up to Sec. level. Pull slack in Sec. to poles G4043 & G4992. Inst. Zap shield. Pull slack in DE Sec. to pole 21125 (replace Sec. hardware). Pull slack in Sec. to pole 21127.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. span guy opposite Neut. DE, run to pole B8917 (attach opposite Sec. DE at pole B8917).	
1169	81209353	*D&D* Conv. 1463253 - Make Ready No	3/8/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Inst. (1) 14M ins. span guy 12" below X-ARM, run to pole B8911 (attach 16' above ground level at pole B8911).	736
					Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 29305 (attach opposite Sec. DE at pole 29305). Pull slack in DE Sec. to pole 25473 (replace Sec. hardware). Extend Svc. riser up to Sec. level. Inst. Cutouts and zap shields. Inst. 165' span of 1/0 TPX and attach 43" below X-ARM bolt, run to pole B8915. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Extend Svc. riser 16". Inst. Zap shields. Extend Svc. riser up to Sec. level. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Set (1) 10' lead DE anc. Inst. (1) 18M non-ins. anc. guy opposite Neut. DE, attach to the 10' lead DE anc. Clean up drooping Xfrmr/Svc. cables. Inst. Cutouts and zap shields. Splice in new span of Sec. to existing 1/0 Neut. and raise 18". Extend Svc. Riser up to raise Sec./Neut. level. Inst. Cutouts and Zap shields. Raise Neut. and Svc. 6". Inst. Zap shield. Extend Svc. riser 10". Inst. Cutouts and zap shields. Extend Svc. riser up to 6" above bottom of Xfrmr. Inst. cutouts. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Sec./Xfrmr cables. Inst. Cutouts and zap shields. Pull slack in DE Sec. to pole B8921 (replace Sec. hardware). Pull slack in Sec. to poles F2260 & 893. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole F2260 (replace Sec. hardware and adjust midspan Svc). Raise Neut. 7". Raise Neut. and Sec. DE 19". Extend Svc. riser up to raise Neut. level. Inst. cutout. Pull slack in DE Sec. to pole F7127 (replace Sec. hardware). Extend (2) Svc. Riser up to Sec. level. Pull slack in Sec. to poles G4043 & G4992. Inst. Zap shield. Pull slack in DE Sec. to pole 21125 (replace Sec. hardware). Pull slack in Sec. to pole 21127.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. span guy opposite Neut. DE, run to pole B8917 (attach opposite Sec. DE at pole B8917).	
1170	81209357	*D&D* Conv. 1463253 - Make Ready No	3/8/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Inst. (1) 14M ins. span guy 12" below X-ARM, run to pole B8911 (attach 16' above ground level at pole B8911).	40,785

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					Raise open wire secondary rack 8"	
					Raise open wire secondary rack 12"	
					Resag secondary to P.3124; Install zap shield	
					Resag secondary to P.2539	
					Raise secondary rack 12"	
					Raise secondary rack 12"; Install cutout; Install zap shield	
					Resag secondary P.3814	
					Resag secondary P.3284	
					Raise open wire secondary rack 12"; Install cutout and zap shield to XFMR	
				Make Ready - Correct pre-existing condition/violation - Clearance	Resag open wire to P.2572	
1171	81213855	*D&D*Conv#1437798-RegularMakeReadyN	4/16/2024	Other - Provide Comment	Replace 2" secondary orangeburg riser with 3" PVC shield up to secondary level 276"	24,638
					Extend stand-off Pri. riser up to Sec./Neut. level (re-make connections).	
					Extend service riser up to 2" above Neut. level. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 29069. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Clean up drooping Xfrmr/Sec. cables.	
					Clean up drooping Sec./control riser cables.	
					Pull slack in Sec. to pole 168.	
					Pull slack in DE Sec. to pole 19442 (replace Sec./Neut. hardware).	
					Pull slack in Sec. to pole G367.	
					Clean up drooping Xfrmr/service cables.	
					Clean up drooping Sec. cables.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Inst. zap shield.	
					Inst. (1) 14M ins. stub guy at existing guy height, replacing existing guy, run to pole G1381S.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
					Inst. (1) anc. at a lead of 11' for DE Sec. Inst. (1) 18M non-ins. anc. guy opposite DE Sec., attach to 11'L DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (2) 18M ins. anc. guy at existing guy heights, replacing existing guys, attach to existing DE tap anc.	
1172	81220366	*D&D*Conv. 1463313 - Make Ready Non	4/19/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	428
					Raise secondary 16"; Form up secondary loops; XFMR bank is fused, zap shields exist	
					Install primary down with 18M to existing anchor LL-7', P-5'	
					Remove vines from secondary attachment	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set 45/2 Remove: 35/4 Replace due to damaged pole; Attach Secondary 109" from pole top; Shift Services mid-span	
				Make Ready - Correct pre-existing condition/violation - Loading	Shift ES Facilities to FTR set 45/2 Remove: 40/4 Replace due to defective pole; Attach secondary 109" from pole top	
				Other - Provide Comment	Shift ES Facilities to FTR set 45/2 Remove: 35/4 Replace due to deterioration; Attach secondary 109" from pole top; Replace 65K fuse; Shift Services mid-span	
1173	81262743	*D&D*Conv#1427420-RegularMakeReadyN	3/11/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES Facilities to FTR set 45/1 Remove: 40/4 Replace due to split along XARM bolt; Attach secondary 109" from pole top; Transfer 25KVA XFMR, XFMR is fused, install zap shield; Shift Services mid-span	493
					Extend Pri. riser conduit/cable 48" (replace arrester/termination bracket and splice in extra wire).	
					Clean up drooping Sec. cables.	
					Raise DE Sec. 14". Extend service riser up to raised Sec. level.	
					Clean up drooping Xfrmr/Svc. cables. Inst. cutout & zap shield.	
					Clean up drooping Xfrmr/Svc. cables. Inst. zap shield.	
					Pull slack in Sec. to pole C3274. Clean up drooping Sec. cables.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Sec. to pole C3261.	
					Pull slack in DE Sec. to pole C3251 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Sec. to poles C3267 & C3269.	
					Pull slack in Sec. to poles C3271 & C3273 (adjust midspan Svc.). Inst. zap shield.	
					Pull slack in DE Sec. to pole F790 (replace Sec. hardware and adjust Svc.). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Pull slack in DE Sec. to poles 27942 & 27941 (replace Sec. hardware for #4 TPX). Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Sec. to pole G549.	
1174	81268081	*D&D*Conv. 1463350 - Make Ready Non	5/16/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	9,552
					Extend Pri. riser conduit/cable 48" (replace arrester/termination bracket and splice in extra wire).	
					Clean up drooping Sec. cables.	
					Raise DE Sec. 14". Extend service riser up to raised Sec. level.	
					Clean up drooping Xfrmr/Svc. cables. Inst. cutout & zap shield.	
					Clean up drooping Xfrmr/Svc. cables. Inst. zap shield.	
					Pull slack in Sec. to pole C3274. Clean up drooping Sec. cables.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Sec. to pole C3261.	
					Pull slack in DE Sec. to pole C3251 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Sec. to poles C3267 & C3269.	
					Pull slack in Sec. to poles C3271 & C3273 (adjust midspan Svc.). Inst. zap shield.	
					Pull slack in DE Sec. to pole F790 (replace Sec. hardware and adjust Svc.). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Pull slack in DE Sec. to poles 27942 & 27941 (replace Sec. hardware for #4 TPX). Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Sec. to pole G549.	
1175	81268360	*D&D* Conv. 1463350 - Make Ready No	3/13/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	284
1176	81288489	*HAWK*KL - Conv. 1465987 - PRIORITY	1/18/2024	PRIORITY		495

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					Pull slack in DE Sec. to pole G6978 (adjust midspan service) & in DE Neut to pole G4950. Pull slack in Sec. to pole G2587 (adjust midspan Svcs.). Pull slack in Sec. to pole G-3422 (adjust midspan service). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in Sec. to pole G-4128. Inst. Zap shield. Clean up drooping Sec. cables. Pull slack in Sec. to poles G6981 & G6983 (adjust midspan services). Pull slack in Sec. to poles G6978 & G6980. Clean up drooping Xfrmr/service riser cables. Inst. zap shields. Clean up drooping Xfrmr/Sec. cables. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE tap anc. Pull slack in DE Sec. to pole G3966 (adjust midspan service).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in DE Neut. to pole G-3419.	
1177	81289054	*D&D*Conv. 1463748 - Make Ready Non	1/16/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	2,000
1178	81289182	*D&D*Conv. 1463748 - Make Ready Rei	2/7/2025	Billable		200
1179	81289289	*D&D*Conv. 1463748 - Make Ready Rei	2/7/2025	Billable		984
					Extend Svc. riser up to Sec. level. Pull slack in DE Sec. to pole 3083 (replace Sec. hardware). Clean up drooping Sec./Xfrmr cables. Install zap shield & cutout. Extend Svc. riser up to Neut. Clean up drooping Xfrmr/Svc. cables. Install zap shield. Pull slack in Sec. to pole 2809. Clean up drooping Svc. riser cables. Pull slack in DE Sec. to pole 2357 (replace Sec. hardware). Install zap shield & cutout. Extend Svc. riser up to Sec. level. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 1274. Pull slack in DE Sec. to pole 1813. (adjust midspan service). Extend Xfrmr./Svc. risers up to Sec. Clean up drooping Xfrmr./Svc. riser cables. Install zap shield & cutout. Pull slack in DE Sec. to pole 1841 (adjust midspan Svc.). Clean up drooping Sec. cables. Install zap shield.	
1180	81289293	*HAWK* Conv. 1465987 - Make Ready N	4/19/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend (2) Svc. risers up to Sec. level Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to pole C6065 (adjust midspan service). Inst. Zap shield. Pull slack in Sec. to pole 20286 (replace Sec. hardware & adjust midspan Svcs.). Clean up drooping Svc. Riser/Sec. cables. Extend Sec. & Svc. risers up to Sec. level. Pull slack in DE Sec. to pole C6086 (replace Sec. hardware). Clean up drooping Xfrmr/Svc. riser cables. Extend (2) Svc. risers up to Sec. level (re-make connections). Pull slack in Sec. to poles 22919 & F6935. Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole 20284 (adjust midspan Svcs.). Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to pole 27532 (adjust midspan service).	2,247
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to poles 6082 & C6084 (replace Sec. hardware and adjust Svc.).	
1181	81303405	*D&D*Conv. 1463764 - Make Ready Non	4/19/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE tap anc.	970
1182	81303959	*D&D*Conv. 1559347 - Make Ready Wir	8/25/2025	Billable		3,271
					Raise Neut. 10". Pull slack out of Neut. to poles 3642 & 3644. Raise Neut. 11". Raise DDE Sec. 13". Pull slack out of DE Sec. to poles 3658 & 7248. Extend Svc. Riser up to raise Sec. level. Inst. (1) zap shield. Pull slack out of DE Sec. to pole 7248. Pull slack out of Neut. to pole 3651. Clean up drooping Svc. riser/Xfrmr cables. Inst. (1) zap shield. Pull slack out of Neut. to pole 3654. Raise Sec. 4". Extend Svc. riser up to Neut. Level. Inst zap shield. Pull slack out of Sec./Neut. to poles 4807 & 4809. Clean up drooping Sec./Svc. riser cables. Pull slack out of Sec. to pole 1907. Clean up drooping Sec. riser/xfrmr cables. Clean up drooping Sec. riser/xfrmr cables. Inst. (1) Zap shield. Extend Svc. riser up to Neut. level. Clean up drooping riser/xfmr cables. Extend stand-off Svc. riser up to Sec. level (re-make connections). Pull slack out of Sec. to poles 6149 & 6114. Clean up drooping Svc. riser/Xfrmr cables. Clean up drooping Sec. cables. Clean up drooping Sec./riser cables. Extend Sec. Svc. Riser up to 2" above Neut. Clean up drooping Svc. riser/xfrmr cables. Inst. (1) zap shield. Pull slack out of Neut. to pole 3560. Pull slack out of DE Sec. to pole 3561.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec cables.	
1183	81311237	*D&DConv. 1603510 - Make Ready Non-	3/21/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of DE Sec. to pole 4540 (replace Sec. hardware and adjust Svc.).	32

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					Raise Neut. 10". Pull slack out of Neut. to poles 3642 & 3644. Raise Neut. 11". Raise DDE Sec. 13". Pull slack out of DE Sec. to poles 3658 & 7248. Extend Svc. Riser up to raise Sec. level. Inst. (1) zap shield. Pull slack out of DE Sec. to pole 7248. Pull slack out of Neut. to pole 3651. Clean up drooping Svc. riser/Xfrmr cables. Inst. (1) zap shield. Pull slack out of Neut. to pole 3654. Raise Sec. 4". Extend Svc. riser up to Neut. Level. Inst zap shield. Pull slack out of Sec./Neut. to poles 4807 & 4809. Clean up drooping Sec./Svc. riser cables. Pull slack out of Sec. to pole 1907. Clean up drooping Sec. riser/xfrmr cables. Clean up drooping Sec. riser/xfrmr cables. Inst. (1) Zap shield. Extend Svc. riser up to Neut. level. Clean up drooping riser/xfmr cables. Extend stand-off Svc. riser up to Sec. level (re-make connections). Pull slack out of Sec. to poles 6149 & 6114. Clean up drooping Svc. riser/Xfrmr cables. Clean up drooping Sec. cables. Clean up drooping Sec./riser cables. Extend Sec. Svc. Riser up to 2" above Neut. Clean up drooping Svc. riser/xfrmr cables. Inst. (1) zap shield. Pull slack out of Neut. to pole 3560. Pull slack out of DE Sec. to pole 3561.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec cables.	
1184	81335495	*D&D*Conv. 1603510 - Make Ready Non	3/21/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of DE Sec. to pole 4540 (replace Sec. hardware and adjust Svc.). Raise DE Neut 7". Inst. (1) 14M non-ins. span guy opposite Neut. DE, run to pole E43 (attach 12' above ground at pole E43).	680
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
1185	81336426	*D&D*Conv. 1605385 - Make Ready Non	4/1/2024	Other - Provide Comment	Replace broken X-ARMS. Inst. Cutouts.	2,131
1186	81348948	*D&D*Conv. 1595946 - Make Ready Rei	4/26/2024	Billable	Pull slack out of Sec. to poles 1966 & 4033 (adjust midspan Svcs.). Inst (1) cutout and zap shield.	3,022
1187	81349100	*HAWK*Conv. 1604043 - Make Ready No	2/9/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfrmr cable. Inst. (1) cutout and zap shield. Pull slack in Sec. to pole 53104. Extend Svc. riser up to Sec. level. Install zap shield & cutout.	1,098
1188	81349461	*D&D*KL - Conv. 1612122 - Make Read	3/21/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables. Clean up drooping Sec./Svc. riser cables. Pull slack in Sec. to pole 13681 (adjust midspan Svc.) Extend Svc. riser up to Sec. level. Raise Sec. 6". Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Extend Svc. riser up to Sec. level. Pull slack in DE Sec. to pole 13624 (replace Sec. hardware). Raise DE Sec. 18". Pull slack in DE Sec. to pole 9465. Extend Svc. riser up to raise Sec. level. Inst. 14M non-ins. span guy 6" below Xfrmr, run to pole 13669 (attach 12" above Sec. at pole 13669). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack in Sec. to pole 27522 (adjust midspan Svcs.). Inst. Zap shield. Pull slack in Sec. to pole 29716 (adjust midspan Svcs.). Pull slack in Sec. to pole 27616 (adjust midspan Svc.). Extend Svc. Riser up to Sec. level. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole F633 (replace Sec. hardware and adjust midspan Svcs.). Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack in Sec. to poles 21797 & 28437 (adjust midspan Svc.). Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (3) 18M ins. anc. guys at existing guy heights and 20" below existing bisector guy, replacing existing guys, attach to the existing bisector and DE ancs. Inst. (1) 18M ins. anc. guy opposite bottom spacer cable circuit, attach to the existing bisector anc. Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Set (1) 8' lead DE anc. Inst. (1) 14M non-ins. anc. guy opposite Sec. DE, attach to the 8' lead DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole G1920 (replace Sec. hardware and adjust Svcs.). Inst. Cutout and Zap shield.	
1189	81372737	*D&D*Conv. 1463307 - Make Ready Non	4/19/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack in Sec. to pole 26502. Inst. Zap shield. Pull slack in Sec. to pole 5699. Pull slack in Sec. to pole C9684 (adjust midspan Svc.). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in Neut. to pole 9675.	394
1190	81378698	*D&D*Conv. 1465775 - Make Ready Non	3/8/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 5692 (replace Sec. hardware). Pull slack in Sec. to pole F5467 (adjust midspan Svc.). Extend (2) Svc. risers up to Neut. level. Clean up drooping Sec./Svc. riser cables. Inst. cutout & zap shield.	237
1191	81379418	*D&D*Conv. 1465790 - Make Ready Non	9/19/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	637

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					Clean up drooping Sec. cables. Pull slack in Sec. to pole F2394. Clean up drooping Sec. cables. Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to pole 61815 (adjust midspan Svc.). Extend service riser up to Neut. level. Clean up drooping Xfrmr/Svc. riser cables. Inst. zap shield. Pull slack in Sec. to pole 64212 (adjust midspan service). Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Raise DE Neut./Sec. and Sec. tap 15". Pull slack in DE Sec. to pole 64206 (adjust midspan service). Extend service riser up to Neut. level. Clean up drooping Xfrmr/service riser cables. Pull slack in Sec. to pole 64211 (adjust midspan service). Pull slack in Sec. to pole F3347. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	
1192	81385034	*D&D*Conv. 1465772 - Make Ready Non	4/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser up to Neut. level (re-make connections). Clean up drooping Xfrmr/Svc. riser cables. Inst. cutout & zap shield. Clean up drooping Xfrmr cables. Inst. (1) cutout and zap shield. Clean up drooping Sec./Xfrmr cables. Inst. (1) zap shield. Pull slack out of Sec. to pole 3478.	492
1193	81385117	*SYS PROJ*Conv. 1605351 - Make Read	6/24/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of DE Sec. to pole 3480. Extend Svc. Riser up to Sec. level. Existing Attachment auto-added. Pull slack in Sec. to poles 2058 & 2775. Install zap shield & cutout. Pull slack in Sec. to pole 1450 & 2778. (adjust midspan service).	517
1194	81391787	*HAWK*Conv. 1465999 - Make Ready No	4/25/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2779. Clean up drooping Sec. cables. Pull slack in Neut. to poles G5196 & G7368. Extend Sec. riser up to Neut. level. Inst. cutout & zap shield.	529
1195	81392566	*D&D*Conv. 1465857 - Make Ready Non	4/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to Neut. level. Pull slack in Sec. to poles 6080 & 6078 (adjust midspan services). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in Sec. to poles 13739 & 13737 (adjust midspan Sec. tap). Inst. cutout & zap shield. Pull slack in Sec. to pole F8304 (adjust midspan Sec. tap and Svc.). Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Extend Svc. riser up to Sec. level (re-make connections). Clean up drooping Sec. cables. Extend (2) service risers up to Neut. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shield. Pull slack in Sec. to pole F447. Extend Svc. riser up to Sec. level. Inst. Zap shield. Pull slack in Sec. to poles 61776 & 323 (adjust midspan Svc.). Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to pole F444. Pull slack in Sec. to poles 19238 & 26521 (adjust midspan services). Inst. zap shield. Pull slack in Sec. to pole F2918 (adjust midspan services). Pull slack in Sec. to pole 59777 (adjust midspan Svcs.). Pull slack in DE Sec. to pole 28439.	299
1196	81410448	*D&D*Conv. 1465850 - Make Ready Non	5/16/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR to set 45' class 1 pole (JO) / Abdn. 40' class 4 pole. Attach Sec. at 109". Inst. (1) 14M ins. span guy at 109", run to pole 61323 (attach 30" below X-Arm at pole 61323. Transfer street light. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. FTR to set 45' class 1 pole (JO) / Abdn. 40' class 4 pole. Attach DDE Sec. at 109". Transfer street light. Pull slack in DE Sec. to pole 20240. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield. Pull slack in DE Sec. to pole 60760 (replace DE Sec. hardware). Extend service riser up to Sec. level. Clean up drooping service riser cables. Inst. cutout & zap shield. Pull slack in DE Sec. to pole 61844 (replace Sec. hardware). Clean up drooping Sec. cables. Pull slack in DE Sec. to pole G5069 (replace Sec. hardware). Clean up drooping Sec. cables. Pull slack in DE Sec. to pole F1787 (replace Sec. hardware). Pull slack in DE Sec. to pole F1840.	1,865
1197	81435434	*D&D*Conv. 1465786 - Make Ready Non	6/28/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend Pri. Riser up to Sec. level. Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole F4864 (adjust midspan Svc.). Clean up drooping Sec./Xfrmr cables. Inst. Zap shield. Extend Svc. riser up to Neut. level. Extend Svc. riser up to Neut. level. Inst. Zap shield. Pull slack in Sec. to poles F4855 & F4865. Clean up drooping Sec. cables. Inst. Zap shield and cutout. Pull slack in Sec. to pole G4398 (adjust midspan Svc.). Extend Svc. riser up to Sec. level. Inst. Zap shield and cutout. Extend (2) Svc. risers up to Sec. level. Pull slack in DE Sec. to pole 24071 (adjust midspan Svc.). Inst. Zap shield and cutout.	2,320
1198	81437111	*D&D*JS - Conv. 1465821 - Make Read	2/9/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Set (1) 15' lead DE anc. Inst. (1) 18M non-ins. anc. guy 2" below Sec., attach to the 15' lead DE anc. Pull slack in Sec. to pole F4855.	1,757

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					Pull slack in Sec. to pole 28382. Inst. (2) cutouts & zap shield. Pull slack in Sec. to poles 28378 & F2265. Pull slack in Sec. to pole 25233. Pull slack in DE Neut. to pole 28382 (replace Neut. hardware). Pull slack in DE Sec. to pole 28375 (replace Sec. hardware). Clean up drooping Sec. cables. Inst. (2) cutouts. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shield. Pull slack in DDE Sec. to poles 28425 & 26917 (adjust midspan services). Pull slack in DE Sec. to pole 28422 (replace Sec. hardware). Pull slack in Sec. to poles 28385 & 28386. Clean up drooping Xfrmr/service riser cables. Inst. (2) cutouts. Pull slack in Sec. to poles 29656 & 29657. Pull slack in DE Sec. to pole 28385. Pull slack in DE Sec. to pole 29656 (adjust midspan service). Pull slack in Sec. to poles 26987 & 26989. Inst. (2) cutouts. Pull slack in Sec. to poles 29656 & D505. Pull slack in DE Sec. to pole F1359 (replace Sec. hardware).	
1199	81446944	*D&D*Conv. 1465852 - Make Ready Non	3/21/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	3,208
					Clean up drooping Sec. cables. Pull slack in Sec. to poles 18247 & F4515 Inst. (1) 14M non-ins. anc. guy opposite Sec. tap, attach to the existing bisector anc. Extend Svc. riser up to Sec. level. Raise Sec. 10". Raise Sec. 6". Inst. Zap shield and cutout. Pull slack in Sec. to pole 13745 & 13743 (adjust midspan Svcs.). Extend Svc. riser up to Sec. level. Inst. Zap shield and cutout. Clean up drooping Xfrmr cables. Inst. Zap shield and cutout. Pull slack in Sec. to pole 18268 (adjust midspan Svcs.) and in DE Sec. to pole 28404. Pull slack in Sec. to poles 18265 & 18264 (adjust midspan Svc.). Inst. Zap shield. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in Sec. to poles 23453 & D581. Extend Sec. riser up to Sec. level. Inst. Zap shield and cutout. Pull slack in Sec. to pole 13738 (adjust midspan Svc.). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M ins. span guy 14" below X-Arm, run to pole D580 (attach 18' above ground level at pole D580).	
1200	81448110	*D&D*Conv. 1465855 - Make Ready Non	4/25/2024	Make Ready - Correct pre-existing condition/violation - Loading	Set (1) 12' lead bisector anc. Inst. (1) 14M ins. anc. guy 8" below insulator, attach to the 12' lead bisector anc. Pull slack in Sec. to pole C6066 (adjust midspan Svc.). Raise Neut. 22". Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Clean up drooping Sec. cables. Pull slack in Sec. to pole 62889 and in DE Sec. to pole 62887 (replace DE Sec. hardware). Extend Sec. riser up to Sec. level Clean up drooping Sec. cables. Clean up drooping Xfrmr/Sec. cables. Clean up drooping Xfrmr cables. Extend Svc. riser up to Neut. level. Extend Sec. riser up to Sec. level. Clean up drooping Sec./Xfrmr cables. Pull slack in Sec. to pole C6047 (adjust midspan Svc.). Raise Sec./Neut. and Neut. tap 10". Clean up drooping Svc. riser cables. Extend Svc. riser up to Sec. level. Extend Svc. riser up to Sec. level Inst. Zap shield. Pull slack in Sec. to pole C6035. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole F1329 (replace Sec. hardware).	1,189
				Make Ready - Correct pre-existing condition/violation - Clearance	Set (1) 13' lead DE anc. Inst. (1) 18M ins. anc. guy opposite Pri. tap, attach to the 13' lead DE anc. Pull slack in Neut. to pole 62891. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
1201	81449444	*D&D*Conv. 1465770 - Make Ready Non	5/16/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Pull slack in DE Neut. to pole 3121. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Raise Sec. DE 4". Pull slack in Sec. to pole 1259 (adjust midspan Sec. tap). Pull slack in Sec. to poles 3287 & 3898. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Sec. cables. Inst. Zap shield and cutout. Pull slack in DE Sec. to pole 1262 (adjust midspan Svcs.). Inst. Zap shield. Pull slack in Sec. to poles 1265 & 1267 (adjust midspan Svcs.). Pull slack in Neut. to pole 1235-1/2.	15,212
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Sec. to pole 3285 (replace Sec. hardware and adjust midspan Svc.).	
1202	81454722	*SYS PROJ* JS - Conv. 1465977 - Mak	9/11/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	297

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					Clean up drooping Sec. cables. Raise Sec. by 8". Pull slack out of Sec. to pole 386. Extend svc. riser up to 2" above Neut. Clean up drooping riser/xfmr cables. Inst. (1) zap shield. Extend svc. riser up to 2" above Neut. Clean up drooping Sec./riser cables. Extend svc. riser up to 2" above Neut. Pull slack out of Sec. to pole 2095. Pull slack out of Sec. to pole 375. (Adjust midspan svc.) Pull slack out of Sec. to poles 2147 & 2149. (Adjust midspan svcs.) Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 3156.	
1203	81472127	*D&D*Conv. 1612126 - Make Ready Non	3/21/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of DE Sec. to pole 294.	617
1204	81483260	*D&D*CONV#1581978-RegularMakeReadyN	4/25/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Replace open wire secondary with 1/0 TPX to P.1213, attach 82" from pole top	7,382
1205	81512356	*D&D*Conv. 1463241 - Make Ready Rei	5/16/2024	Billable		1,626
					Clean up drooping Sec. cables. Raise Sec. 7". Pull slack in Sec. to pole 5998. Pull slack in DE Sec. to pole 20366 (replace Sec. hardware & adjust midspan service). Inst. (2) cutouts & zap shields. Pull slack in DE Sec. to pole D481 (replace Sec. hardware). Pull slack in DE Sec. to pole F4421. Pull slack in Sec. to pole 26527 (adjust midspan service).	
1206	81512522	*D&D*Conv. 1463241 - Make Ready Non	3/21/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 61399 (replace Sec. hardware). Pull slack in Sec. to pole 3639. Pull slack in Sec. to pole 3640 & 3642. Extend Xfrmr./Svc. riser up to Sec. Clean up drooping Xfrmr./Svc. riser cables. Inst. zap shield. Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables. Pull slack in Sec. to pole 3629. Extend Xfrmr./Svc. riser up to Sec. Clean up drooping Xfrmr./Svc. riser cables. Inst. zap shield. Pull slack in DE Sec. to pole 3650. Pull slack in DE Sec. to pole 3642. (adjust midspan service.) Pull slack in Sec. to pole 301. (adjust midspan service.) Pull slack in DE Sec. to pole 373.	131
1207	81512910	*D&D*Conv. 1612152 - Make Ready Non	4/1/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 317. (replace Sec. hardware)	1,858
1208	81518175	*D&D*Conv. 1463241 - Make Ready Rei	3/21/2024	Billable		1,913
1209	81518828	*D&D*KA - Conv. 1260889 - Make Read	2/1/2024	Prior to 5/11/2022		2,984
					Pull slack in Sec. to pole 14684 (replace Sec. hardware). Extend service riser up to 2" above Neut. level. Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Sec. to poles 6010 & 24945. Inst zap shields. Pull slack in Sec. to poles 61778. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Pull slack in Sec. to poles 61782 & 61779. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 6035 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Clean up drooping Xfrmr/Sec. cables. Extend Sec. riser up to 2" above Sec. level. Inst. (2) cutouts & zap shields. Continue reconductor of Walnut St with 1/0 TPX, removing #4 OWS. End reconductor. Extend service riser up to 2" above Sec. level. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (2) cutouts & zap shields. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Transfer existing facilities to new pole, attach tap x-arm at 30". Inst. (2) arresters. Reconductor Walnut St with 1/0 TPX, removing #4 OWS. Inst. (1) 18M ins. anc. guy opposite x-arm, attach to existing DE tap anc.	
				Other - Provide Comment	Inst. (2) cutouts.	
1210	81529391	*D&D*Conv. 1465824 - Make Ready Non	5/31/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	30,993
1211	81529936	*D&D*Conv. 1465824 - Make Ready Rei	5/31/2024	Billable		768
					Pull slack out of Sec. to pole 823. Inst. (1) zap shield. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Pull slack out of Sec. to pole 3309. Clean up drooping Xfrmr/Svc. cables. Inst. (1) zap shield. Extend Svc. riser up to Sec. level. Pull slack in Sec. to pole 827. Inst. cutout and zap shield. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst.(1) zap shield.	
1212	81530555	*HAWK*Conv. 1465996 - Make Ready No	3/21/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Xfrmr/Svc. cables. Pull slack in Sec. to pole 3683. Pull slack in DE Sec. to pole 1281 (replace Sec. hardware and adjust midspan Svc.). Inst. cutout & zap shield. Extend service riser up to Neut. level. Clean up drooping Xfrmr/service riser cables. Clean up drooping Xfrmr/Svc. cables. Inst. cutout & zap shield. Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to pole 1273 (adjust midspan Sec. tap and Svc.). Extend Pri. riser up to Neut. level.	589
1213	81541590	*HAWK*Conv. 1465990 - Make Ready No	4/19/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend service riser up to Neut. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	1,133

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					Raise Sec 6' Extend Sec riser 6'	
					Secure XF drip loops	
					Resag Sec to P.758 to maintain 30" midspan clearance	
					Dress Sec drip loops NOTE: Double circuit pole	
					Extend Sec riser to Sec level	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut 24"	
				Make Ready - Correct pre-existing condition/violation - Loading	Resag Sec to P.738 to maintain 30" midspan clearance	
				Other - Provide Comment	Resag Sec to P.580 to maintain 30" midspan clearance Cover Sec riser to Sec level	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Remove Sec span guy + down guy on old pole and install 14M down guy + Sec span guy to P.59 NOTE: Double pole	
				Pole replacement - Pole defective (pre-existing condition/violation)	Cover Sec riser to Sec level	
1214	81546665	*HAWK*CONV#1604406-RegularMakeReady	5/31/2024	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	40,760
1215	81552697	*HAWK*Conv. 1471545 - Priority Make	2/6/2024	PRIORITY		1,067
					Raise Neut. 21".	
					Pull slack in Neut. to poles 16168 & 18012.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. DE tap to pole 16167. Inst. (1) 14M ins. span guy at 20" below bottom Pri., run to pole 16982, attach at 16' from ground at pole 1682. Inst. (1) 18M ins. anc. guy at 22", replacing existing guy, attach to the	
				Make Ready - Correct pre-existing condition/violation - Loading	existing DE anc..	
1216	81553389	*D&D*Conv. 1609287 - Make Ready Non	2/29/2024	Other - Provide Comment	Replace defective x-arm.	2,625
1217	81554073	*SYS PROJ* BD - Conv. 1466006 - Mak	10/1/2024	Billable		2,742
					Pull slack in Sec. to pole 432.	
					Pull slack in DE Sec. to pole 1496.	
					Clean up drooping Sec. cables.	
					Pull slack in DE Sec. to pole 1121. Inst. zap shields.	
					Pull slack in Sec. to poles 427 & 429.	
					Pull slack in Sec. to poles 3977 & 3222. Inst. zap shield.	
					Pull slack in Sec. to pole 3977.	
1218	81559652	*HAWK*TW - Conv. 1471556 - Make Rea	4/19/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend (2) service risers up to Sec. level (re-make connections). Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	1,363
					Pull slack in Sec. to pole 62 (adjust midspan service).	
					Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 64.	
					Pull slack in DE Sec. to pole 512.	
					Pull slack in Sec. to poles 65 & 1409.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 170.	
					Pull slack in Sec. to poles 1325 & 1326.	
1219	81565221	*HAWK*TW - Conv. 1471565 - Make Rea	5/3/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 177 (replace Sec. hardware).	448
1220	81566071	*HAWK*. 1465872 - Make Ready Non-Re	5/28/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 7388 (replace Sec. hardware). Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shield and cutout.	111
					Pull slack in DE Sec. to pole 224. Pull slack in DE Neut. to pole 226. Inst. (2) cutouts & zap shields.	
					Pull slack in Sec. to pole 216.	
					Extend service riser up to Sec. level. Clean up drooping service riser cables.	
					Pull slack in DE Sec. to pole 214.	
					Pull slack in DE Sec. to pole 1687 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole 208 (replace Sec. hardware).	
1221	81582497	*SYS PROJ* TW - Conv. 1471570 - Mak	8/6/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	106
					Pull slack in Sec. to pole 144 (adjust midspan service). Inst. zap shield.	
					Pull slack in DE Sec. to pole 244 (replace Sec. hardware). Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 666.	
					Pull slack in Sec. to pole 1467. Inst. zap shield.	
					Pull slack in DE Sec. to pole 1433.	
					Pull slack in Sec. to poles 1437 & 1439 (adjust midspan service).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1554.	
1222	81594157	*HAWK*Conv. 1471581 - Make Ready No	5/16/2024	Make Ready - Correct pre-existing condition/violation - Loading	Attach Sec. to new pole at 52". Inst. (1) 14M non-ins. anc. guy opposite DE Sec., replacing existing guy, attach to existing DE anc.	502
					Pull slack in Sec. to pole 465.	
					Clean up drooping Sec. cables.	
					Extend service riser up to 2" above Sec. level. Inst. cutout & zap shield.	
					Extend control riser up to Sec. level.	
					Extend service riser up to 2" above Sec. level. Inst. zap shield.	
					Pull slack in Sec. to pole 135 (replace Sec. hardware).	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shields.	
					Pull slack in Sec. to pole 1211.	
					Pull slack in DE Sec. to pole 461 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole 1025. Inst. (2) cutouts & zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	
1223	81600164	*HAWK* Conv. 1471578 - Make Ready N	5/3/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. anc. guy at Neut. level, attach to existing bisector anc. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	1,256

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					Resag Sec to P.8765 to maintain 30" midspan clearance Raise Sec 8" Form up Sec hanging off Neut Resag Sec to P.6781 to maintain 30" midspan clearance Form up Tpx Raise Sec 24" Replace down guy with 14M to back new Sec attachment height Raise Sec 12" + Svc 12" NOTE: Svc attached to pole Resag Sec to P.10847 to obtain 30" midspan clearance Tape up Tpx tails hanging close to comms at midspan to P.10847 NOTE: Tpx half way to P.10847 then spliced Neut Raise Sec + Svc to H#17 20" NOTE: Svc exists on pole Form up Sec Replace sagging down guy with 18M (11'LL)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set 45/1 Remove: 40/2 FTR replace due to bracing at bottom due to possible car collision Attach Sec 136" from pole top Replace stub guy with 14M to P.5099-S Replace 65K fuse Assist FTR due	
1224	81605964	*D&D*Conv#1307742-RegularMakeReady-	10/8/2024	Make Ready - Correct pre-existing condition/violation - Loading	to concrete NOTE: Primary TW at pole NOTE: Attach Sgl Ph Pri tap 76" from pole top Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Pull slack in DE Sec. to pole 936 (replace Sec. hardware & adjust midspan service). Clean up drooping Xfrmr cables. Inst. zap shields. Raise DE Sec. 20". Pull slack in DE Sec. to pole 1026 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Clean up drooping Xfrmr cables. Inst. (2) cutouts & zap shields. Pull slack in Sec. to poles 1092 & 1093. Inst. (2) cutouts.	447
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 940 & 1091.	
1225	81606510	*HAWK*TW - Conv. 1471935 - Make Rea	5/3/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE tap anc.	2,395
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to pole 221. Inst (1) cutout and zap shield.	
1226	81606939	*HAWK*Conv. 1471551 - Make Ready No	4/19/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M non-ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 4992. Pull slack out of DE Sec. to pole 1981. Inst. (1) cutout and zap shield.	501
1227	81608260	*SYS PROJ* Conv. 1612138 - Make Rea	7/16/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of DE Sec. to pole 2445 (replace Sec. hardware). Pull slack in Sec. to pole 1854. Extend service riser up to Sec. level. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shield. Pull slack in Sec. to pole 61 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in Sec. to pole 1863. Inst. cutout & zap shield. Pull slack in Sec. to pole 712. Pull slack in Sec. to pole 76. Inst. (3) cutouts & zap shields. Clean up drooping Sec. cables. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Pull slack in Sec. to poles 1 & 96. Inst. (3) cutouts & zap shields. Pull slack in Sec. to poles 92 & 90 (adjust midspan service).	437
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 3542. Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to existing DE anc.s.	
1228	81612759	*SYS PRJ* TW - Conv. 1471963 - Make	8/6/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) anc. at a lead of 10' for corner/bisector. Inst. (1) 14M ins. anc. guy at 22", replacing existing guy, attach to 10'L bisector anc. Pull slack in Sec. to pole 1854. Extend service riser up to Sec. level. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shield. Pull slack in Sec. to pole 61 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in Sec. to pole 1863. Inst. cutout & zap shield. Pull slack in Sec. to pole 712. Pull slack in Sec. to pole 76. Inst. (3) cutouts & zap shields. Clean up drooping Sec. cables. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Pull slack in Sec. to poles 1 & 96. Inst. (3) cutouts & zap shields. Pull slack in Sec. to poles 92 & 90 (adjust midspan service).	1,188
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 3542. Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to existing DE anc.s.	
1229	81613042	*SYS PRJ* TW - Conv. 1471963 - Make	8/6/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) anc. at a lead of 10' for corner/bisector. Inst. (1) 14M ins. anc. guy at 22", replacing existing guy, attach to 10'L bisector anc.	345
1230	81646672	*SYS PROJ* 3PA MR#787606 (3 Locatio	7/3/2024	Prior to 5/11/2022		437
					Clean up drooping Xfrmr./Svc. riser cables. Inst. zap shield. Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables. Pull slack in Sec. to pole 4111. Clean up drooping Xfrmr./Svc. riser cables. Clean up drooping Xfrmr./Svc. riser cables. Pull slack in DE Sec. to pole 4739. Clean up drooping Xfrmr./Svc. riser cables. Inst. zap shield & cutout. Pull slack in Sec. to pole 3804 & 3802. Clean up drooping Xfrmr cables. Extend Svc. riser up to Sec. Clean up drooping Svc. riser cables.	
1231	81651148	*D&D*Conv. 1612129 - Make Ready Non	6/13/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend Xfrmr./Svc. riser up to Neut. Clean up drooping Xfrmr./Svc. riser cables. Inst. zap shield.	545
1232	81653296	*SYS PRJ* OA-Conv#831048-MakeReadyN	5/23/2024	Prior to 5/11/2022		519
1233	81668485	*D&D*Conv. 1643944 - Make Ready Non	3/13/2024	Prior to 5/11/2022		625
1234	81668753	*D&D*Conv. 1260886 - Make Ready Non	5/3/2024	Prior to 5/11/2022		3,893

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					Pull slack in Sec. to poles 253 & 251. Clean up drooping Sec./service riser cables. Extend service riser up to Sec. level. Inst. cutout & zap shield. Pull slack in Sec. to poles 251 & 249. Clean up drooping Sec. cables. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Pull slack in Sec. to pole 247-1/2. Extend service riser up to Sec. level. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in DE Sec. to pole 4605 (replace Sec. hardware). Extend service riser up to Sec. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 3075.	
1235	81680867	*D&D*Conv. 1610948 - Make Ready Non	5/16/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in DE Neut. to pole 4687. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE tap anc.	2,045
1236	81689707	*HAWK*Conv. 1471931 - Make Ready Re	5/16/2024	Billable		(81)
1237	81710088	*D&D*Conv#1617110-MakeReadyNonReimb	5/16/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	5,107
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 1241 & 495 (adjust midspan services).	
1238	81720326	*D&D*Conv. 1605413 - Make Ready Non	6/28/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	5,723
1239	81720726	*D&D*Conv. 1612135 - Make Ready Rei	5/31/2024	Billable		1,030
					Replace damaged x-arm w/ 10' FG. Clean up drooping Xfrmr/Sec. cables. Inst. (1) 14M ins. span guy, replacing existing guy, run to pole 995. Transfer (3) cutouts. Pull slack in Sec. to pole 1000. Clean up drooping Xfrmr/Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 998 & 1000.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. span guy at 52", run to pole 3083.	
1240	81721122	*D&D*Conv. 1609300 - Make Ready Non	6/28/2024	Other - Provide Comment	Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Clean up drooping Sec./Xfrmr cables. Inst. Cutout. Clean up drooping Sec. cables. Pull slack in DE Neut. to pole 5153. Raise Neut. 8". Raise Neut. 6". Pull slack in Neut. to pole 2209. Pull slack in Neut. to pole 3748. Clean up drooping Xfrmr/Sec. riser cables. Inst. Zap shield. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Pull slack in Sec. to pole 3304 (adjust midspan Sec. tap). Pull slack in DE Sec. to pole 2966 (replace Sec. hardware). Inst. Zap shield.	1,382
1241	81725319	*HAWK*Conv. 1471538 - Make Ready No	5/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2361.	479
1242	81726516	*HAWK*Conv. 1619502 - Make Ready No	5/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2079. Inst. cutout & zap shield. Clean up Sec drooping wires. Inst. (1) 14M ins. anc. guy at 82", replacing existing anc. guy, attach to existing bisector anc. Extend service riser up to Sec. level. Clean up Sec/service drooping wires. Pull slack in Sec going to poles 4746 and 1098. Pull slack in Neut going to pole 3097. Pull slack in Sec going to pole 3564 and 3562. Attach new span of 1/0 TPX to pole 2735 (maintain open point), removing #2 Open Wire Sec. Replace 3-spool rack hardware and attach at existing Sec height. Inst zap shield. Cont. inst. of 1/0 TPX and remove #2 Open Wire Sec. to pole 2943. Replace 3-spool rack hardware and attach at existing Sec height. Cont. inst. of 1/0 TPX and remove #2 Open Wire Sec. to pole 2945. Replace 3-spool rack hardware and attach at existing Sec height. Cont. inst. of 1/0 TPX and remove #2 Open Wire Sec. to pole 2944. Replace 3-spool rack hardware and attach at existing Sec height.	462
				Make Ready - Correct pre-existing condition/violation - Clearance	Finish inst. of 1/0 TPX and splice into Neut of existing 1/0 TPX. Replace 3-spool rack and DE TPX hardware, attach at existing Sec height. Pull slack in Sec going to pole 68.	
1243	81727175	*D&D*Conv. 1609313 - Make Ready Non	6/28/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in DE Sec. to pole 1920 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. zap shields.	2,298
1244	81739220	*D&D*Conv. 1605443 - Make Ready Non	5/31/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./service riser cables. Inst. (1) 18M ins. anc. guy at 22", attach to existing DE anc. Pull slack in Sec. to pole 1841. Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to pole 1085 (replace Sec hardware & adjust midspan service). Pull slack in DDE Sec. to poles 31648 & 1834 (replace Sec. hardware & adjust midspan services). Extend Sec. riser up to Sec. level. Pull slack in Sec. to poles 1828 & 1830. Inst. cutout & zap shield. Pull slack in Sec. to pole 1823 (adjust midspan service). Pull slack in DE Sec. to pole 286 (replace Sec. hardware). Extend service riser's (x2) up to 2" above Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shield. Extend service riser up to 2" above Sec. level. Pull slack in Sec. to pole 1799. Inst. zap shield.	2,278
1245	81767183	*D&D*Conv. 1609307 - Make Ready Non	7/29/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 140. Clean up drooping Sec. cables. Clean up drooping Xfrmr/Sec. riser cables. Inst. cutout & zap shield.	572
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Neut. to pole 3085. Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
1246	81778940	*D&D*Conv. 1618413 - Make Ready Non	5/16/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 14M ins. anc. guys at existing guy heights, replacing existing guys, attach to existing DE anc.s. Raise DE Sec. by 7". Pull slack out of Sec. to poles 726 & 730. Inst. (2) cutouts and (1) zap shield. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts and (1) zap shield. Extend svc. Riser up to 2" above Sec. Inst. (2) cutouts and (1) zap shield.	520
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc. Riser up to 2" above Sec. Pull slack out of Sec. to pole 2303.	
1247	81801473	*SYS PROJ* BD - Conv. 1485350 - Mak	11/8/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (2) cutouts and (1) zap shield.	1,333

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					Pull slack in Sec. to pole D840. Pull slack in Sec. to pole 66 (adjust midspan services). Pull slack in DE Sec. to pole 118 (adjust midspan service). Shield streetlight drip loop cable (kmflex…). Extend service riser at least 21" higher. Inst. zap shield. Pull slack in Sec. to poles 1600 & 1602. Pull slack in Sec. to poles 1607 & 1609. Inst. cutout & zap shield. Raise street light 20".	
1248	81808728	*SYS PROJ* TW - Conv. 1471933 - Mak	8/28/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 69 (adjust midspan service). Pull slack in Sec. to pole 2432. Clean up drooping Sec. cables. Pull slack in DE Sec.s to poles 2471 & 2415 (adjust midspan service). Pull slack in Sec. to poles 2473 & 2471 (adjust midspan service). Pull slack in Sec. to poles 2475 & 2473. Pull slack in Sec. to poles 3138 & 3140. Pull slack in DE Sec. to pole 3142 (replace Sec. hardware). Inst. cutout & zap shield. Pull slack in Sec. to pole 3553. Clean up drooping Sec. cables. Pull slack in Neut. to pole 3475. Pull slack in Neut. to pole 912. Pull slack in Sec. to pole 2477 (adjust midspan service). Inst. zap shield. Extend service riser up to Sec. level.	161
1249	81818793	*HAWK*Conv. 1471948 - Make Ready No	6/6/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2453 & pull slack in DE Sec. to pole 3126. Clean up drooping Sec. cables. Pull slack in Sec. DE to pole 3298. Replace orangeburg riser material, extend service riser up to Sec. location. Pull slack in Neut. to pole 3294 (improve road clearance height). Inst. (2) 18M ins. anc. guys at existing guy height, replacing existing guys, attach each guy to their respective existing DE anc.. Inst. cutout & zap shield.	388
1250	81819271	*FV AWC*Conv. 1472935 - Make Ready	8/12/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) sidewalk style anc. at a lead of 4' for corner/bisector (watery/loose soil conditions), replace existing loose/pulled anc.. Inst. (1) 18M ins. sidewalk anc. guy at 22", attach to the 4' lead bisector anc. Inst. (1) 18M non-ins. sidewalk anc. guy at 6" below Neut., remove existing loose guy, attach to the 4' lead bisector anc. Extend Svc. riser up to Neut. level. Raise Xfrmr/Sec. DE 6". Inst. Zap shields and cutouts. Clean up drooping Xfrmr cables. Raise Neut. 8". Pull slack in DE Sec. to pole 2091. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Xfrmr cables. Clean up drooping Xfrmr cables. Inst. 14M span guy opposite Neut. DE, run to pole 3601 (attach opposite span guy at pole 3601). Inst. Zap shields. Clean up drooping Xfrmr/Sec. cables. Set (1) 14' lead DE anc. Inst. (1) 18M ins. anc. guy opposite span guy, attach to the 10' lead DE anc. Inst. (1) 14M span guy opposite Sec. DE, run to pole 1673 (attach 12' above ground level at pole 1673). Pull slack in DE OWS to pole 3597. Inst. (1) 14M span guy opposite OWS, run to pole 3599 (attach opposite Neut. DE at pole 3599). Inst. 14M span guy opposite Sec. DE, run to pole 1666 (attach 18' above ground level at pole 1666). Pull slack in DE Sec. to pole 1665 (replace Sec. hardware). Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	700
1251	81819307	*HAWK*Conv. 1483203 - Make Ready No	5/31/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Clean up drooping Sec. cables. Clean up drooping Sec./riser cables. Pull slack out of DE Sec. to pole 407 Pull slack out of Sec. to poles 402 & 404	1,405
1252	81835561	*SYS PRJ* BD - Conv. 1307036 - Make	7/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance Other - Provide Comment	Pull slack out of DE Sec. to pole 399. Replace riser shield.	5,767
1253	81841302	*D&D*Conv. 1609297 - Make Ready Rei	5/16/2024	Billable		842
1254	81847720	*HAWK*Conv. 1483192 - Priority Make	3/21/2024	PRIORITY		1,083
1255	81847771	*SYS PRJ* TW - Conv. 1483192 - Make	7/5/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Raise DE Sec. 16". Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Pull slack in Sec. to pole 3161. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts and (1) zap shield. Extend (2) svc. Risers up to 2" above Sec. Inst. (2) cutouts and (1) zap shield.	1,185
1256	81854569	*SYS PROJ* BD - Conv. 1485270 - Mak	10/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (2) cutouts and (1) zap shield. Inst. 15'L 10" PISA DE anchor. Inst. 14M non-ins. anc. guy at Neut., attach to 15'L DE anc. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 1802. (adjust midspan svc.) Inst. 10'L 10" PISA DE anchor. Inst. 14M non-ins. anc. guy at Neut., attach to 10'L DE anc. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Neut. to pole 1965. Inst. Zap shields and cutouts. Pull slack in DE Neut. to pole 2733 (replace Sec. hardware). Inst. Zap shields and cutouts. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Pull slack in DE Neut. to pole 2797. Extend Svc. riser up to Neut. level. Inst. Zap shields. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 14M span guy opposite DE Neut., run to pole 2796 (attach 16' above ground level at pole 2796).	2,838
1257	81859590	*SYS PRJ* JS - Conv. 1485182 - Make	7/15/2024	Make Ready - Correct pre-existing condition/violation - Clearance Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to the existing DE & bisector ancs. Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to the existing DE ancs.	2,963

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					Pull slack out of Neut. DE to pole 2244. Extend regulator control cable riser up to 2" above Neut..	
					Clean up drooping service/xfmr cables. Inst. (1) 14M non-ins. span guy opposite Neut. DE, run to pole 498, attach at 82"/bottom power space bolt hole (44" above Comm.) at pole 498. Inst. zap shields.	
					Pull slack out of Sec. to poles 2129 & 2130. Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 2754.	
					Clean up drooping Sec./xfmr cables. Inst. (2) cutouts.	
					Pull slack out of Sec. to poles 2133 & 2322.	
					Extend both service risers up to 2" above Sec..	
					Pull slack out of Sec. to pole 490.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (2) cutouts and (1) zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (2) cutouts and (1) zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. span guy at 40" above top Comm., run to pole 495, attach opposite Neut. DE at pole 495. Inst. (1) 14M non-ins. span guy at 40" above top Comm., run to pole 2441, attach opposite Neut. DE at pole	
1258	81860675	*SYS PRJ* BD - Conv. 1485188 - Make	7/15/2024	Make Ready - Correct pre-existing condition/violation - Loading	2441.	1,595
1259	81870496	*D&D*Conv. 1610956 - Priority Make	4/19/2024	PRIORITY		0
					Pull slack out of Neut. to poles 2641 & 2643.	
					Extend service riser up to 2" above Neut..	
					Pull slack out of Sec. to poles 5405 & 3096. Clean up drooping Sec. cables.	
					Extend secondary riser up to 2" above Sec..	
					Pull slack out of Sec. DE to pole 3092 (replace Sec. hardware). Clean up drooping Sec./service cables.	
					Pull slack out of Sec. to pole 1898. Clean up drooping Sec./service cables.	
					Pull slack out of Sec. DE to pole 1943. Extend service riser up to 2" above Sec.. Clean up drooping xfrmr/service cables. Inst. zap shields.	
					Pull slack out of Sec. to pole 1902 (adjust midspan service).	
					Pull slack out of Sec. to poles 2728 & 2666.	
					Inst. (1) 14M ins. anc. guy at existing location, replacing existing guy, attach to existing bisector anc..	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to existing bisector anc.. Pull slack out of Sec. to pole 3089.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to existing bisector anc.. Pull slack out of Sec. to poles 1906 & 3089.	
1260	81877081	*D&D*Conv. 1610950 - Make Ready Non	5/31/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR Set 40'/1 JO pole / Remove 40'/3. Maintain slack span of Pri. To pole 3515. Attach Sec. at 82". Replace cutout. Transfer streetlight.	2,092
1261	81877107	*D&D* Conv. 1610950 - Make Ready Re	1/9/2025	Billable		(1,007)
					Pull slack in Sec. to pole 1664 (adjust midspan Svcs.).	
					Pull slack in Neut. to pole 1912.	
					Pull slack in Sec. to pole 206-1/2.	
					Raise Sec./Neut. 8". Pull slack in Sec. to pole 3692. Clean up drooping Xfrmr/Svc. riser cables.	
					Pull slack in Sec. to pole 202-1/2.	
					Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 1914 (attach opposite span guy at pole 1914). Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 1915 (attach 6" below Xfrmr at pole 1915). Pull slack in DE Sec. to pole 1917 (replace Sec. hardware and adjust midspan Svc.) Extend Svc. Riser up to Sec. level.	
					Clean up drooping Xfrmr cables.	
					Extend Svc. Riser up to Sec. level.	
					Pull slack in Sec. to pole 1917.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Inst. (1) 14M non-ins. anc. guy opposite DE Neut., attach to the existing DE anc.	
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Inst. (1) 14M ins. anc. guy 12" below existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy opposite span guy from pole 207, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 3550 (attach 16' above ground level at pole 3550).	
1262	81933165	*SYS PROJ* JS - Conv. 1483208 - Mak	10/2/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	9,016
					Pull slack in Sec. to pole 1664 (adjust midspan Svcs.).	
					Pull slack in Neut. to pole 1912.	
					Pull slack in Sec. to pole 206-1/2.	
					Raise Sec./Neut. 8". Pull slack in Sec. to pole 3692. Clean up drooping Xfrmr/Svc. riser cables.	
					Pull slack in Sec. to pole 202-1/2.	
					Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 1914 (attach opposite span guy at pole 1914). Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield.	
					Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 1915 (attach 6" below Xfrmr at pole 1915). Pull slack in DE Sec. to pole 1917 (replace Sec. hardware and adjust midspan Svc.) Extend Svc. Riser up to Sec. level.	
					Clean up drooping Xfrmr cables.	
					Extend Svc. Riser up to Sec. level.	
					Pull slack in Sec. to pole 1917.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Inst. (1) 14M non-ins. anc. guy opposite DE Neut., attach to the existing DE anc.	
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
					Inst. (1) 14M ins. anc. guy 12" below existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy opposite span guy from pole 207, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 3550 (attach 16' above ground level at pole 3550).	
1263	81933168	*SYS PROJ* JS - Conv. 1483208 - Mak	10/1/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	942

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FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
					Raise Sec./Sec. tap 15". Inst. Zap shield and cutout. Pull slack in DE Sec. to pole 859 (adjust midspan Svc.). Pull slack in DE Sec. to pole 794. Pull slack in DE Neut. to pole 793. Raise Sec. 4". Raise Sec. 6". Raise Sec. 12". Raise Sec. 12". Pull slack in Sec. to poles 898 & 909 Raise Sec./Neut. 12". Extend Svc. riser up to raised Sec. level (re-make connections). Raise Sec. 20". Pull slack in Sec. to poles 891 & 900. Inst. Zap shield. Raise Sec. 10". Inst. Zap shield and cutout. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Raise Sec. 12". Clean up drooping Sec. cables. Raise Sec. 14". Raise Neut. 12". Inst. Zap shield and cutout. Raise Sec. 20". Inst. Zap shield. Set (1) 8' lead DE anc. Inst. (2) 18M ins. anc. guys 14" below DE Pri. and at existing guy height, replacing existing guy, attach to the 8' lead DE anc. and the existing DE anc. Raise Sec./Neut. 6". Pull slack in DE Neut. to pole 900. Inst. (2) 18M ins. anc. guys at existing guy heights, replacing existing guys, attach to the existing DE ancs. Raise Sec. 41". Extend Svc. Riser up to Sec. level. Raise Sec./Neut. 6". Raise Xfrmr and Sec. 40". Extend Sec. riser cable/conduit up to raised Sec. level. Inst. Cutout. Raise Sec. 7". Pull slack in DE Sec. to pole 906 (replace Sec. hardware). Extend (2) Svc. risers up to Neut. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
1264	81933300	*D&D* JS - Conv. 1483195 - Make Rea	11/8/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. anc. guy opposite Sec. DE, attach to the existing DE anc. Inst. (1) 18M ins. anc. guy at 18", replacing existing anc. guy, attach to existing DE anc for primary span running to pole 3993. Inst. (1) 18M ins. anc. guy at 24", replacing existing guy, attach to existing DE anc for primary span running to pole 3995. Inst. (1) 18M ins. anc. guy, replacing existing anc. guy, attach to existing DE anc for primary span running to pole 3994. Inst. (1) 18M ins. anc. guy, replacing existing anc. guy, attach to existing Bisector anc. Inst. (1) 18M ins. anc. guy at 19", replacing existing anc. guy, attach to existing DE anc for primary span running to pole 3997. Inst. (1) 18M ins. anc. guy at 21", replacing existing guy, attach to existing DE anc for primary span running to pole 3999. Inst. (1) 18M ins. anc. guy at 12", replacing existing slack anc. guy, attach to existing bisector anc. Inst. (1) 18M ins. anc. guy at 18", replacing existing guy, attach to existing bisector anc.	2,681
1265	81963149	*FV AWC*Conv. 1485322 - Make Ready	8/12/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy, replacing existing anc. guy, attach to existing bisector anc. Tree Trimming required at pole (tree branch has fallen on primary span running to pole 4004). Inst. (1) 18M ins. anc. guy, replacing existing anc. guy, attach to existing bisector anc. Inst cutout and zap shield.	254
1266	81968710	*SYS PROJ* EA-Conv#1635631-MakeRead	8/30/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	9,658
1267	81980659	*HAWK*Conv#1604479-PriorityMakeRead	5/31/2024	PRIORITY	Pull slack in Sec. to pole 4747. Pull slack in Sec. to poles 4744 & 4746. Raise Sec. 12". Pull slack in Sec. to pole 1107. Clean up drooping service riser cables. Inst. (1) 14M ins. span guy at 12" above Sec. DE, run to pole 1110, attach (ins. end) at 22" at pole. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Frontier to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 82". Inst. (1) 14M ins. stub guy at 22", run to pole 1105-S. Transfer xfrmr & cutout.	3,083
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	
1268	82001102	*D&D*Conv. 1605389 - Make Ready Non	9/27/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) cutouts & zap shields. Inst. (1) 14M non-ins. anc. guy opposite DE Neut., attach to existing DE anc. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	1,129
1269	82001245	*SYS PRJ* 3PA MR#1625221 P7773 NP,	8/6/2024	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	10,149
1270	82002331	*SYS PRJ* KA - Conv. 1483248 - Mak	6/13/2024	PRIORITY	Extend Svc. riser up 14". Inst cutouts. Clean up Sec drooping wires. Clean up drooping Xfrmr/service riser cables. Clean up drooping Xfrmr/service riser cables. Inst. Cutouts. Clean up riser drooping wires. Replace existing sec hardware. Extend Svc. riser up 14". Extend both Svc. Risers up to 2" below Neut attachment. Inst cutout. Pull slack in Sec going to poles 3629 and 2910 Pull slack in Neut going to pole 4273. Extend Svc. Riser up 26". Inst cutouts. Inst span of 1/0 TPX to pole 2169, attach at bottom of existing O.W.S. height, replace removing O.W.S Sec. Finish inst. of 1/0 TPX and attach at bottom of existing O.W.S. height. Cont. inst. of 1/0 TPX and remv. of O.W.S. Sec to pole 2170, attach Sec at bottom of existing O.W.S. height. Inst cutouts.	548
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace defective X-arms and primary hardware. Replace broken Sec. hardware. Inst cutouts.	
1271	82002613	*SYS PROJ* KA - Conv. 1483248 - Ma	10/28/2024	Other - Provide Comment	Replace broken Sec. hardware.	7,088
1272	82002970	*D&D*Conv. 1625921 - Make Ready Non	5/3/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack out of DE Sec. to pole 1304 (replace Sec. hardware). Inst. (1) 14M non-ins. span guy anc. guy opposite Sec. DE, run to pole 1306, attach at 14' from the the ground at pole 1306. Inst. cutouts & zap shields.	1,202

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					Pull slack in Sec. to pole 395. Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 2869.	
					Pull slack in Sec. to poles 2154 & 3727 (adjust midspan services).	
					Pull slack in Sec. to pole 2867.	
					Pull slack in Sec. to poles 2154 (adjust midspan service).	
					Pull slack in Sec. to poles 42 & 44 (adjust midspan services).	
					Pull slack in Sec. to poles 49. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 2246 (replace Sec. hardware). Inst. (1) 18M ins. anc. guy at 21", attach to existing bisector anc.	
					Inst. cutout & zap shield. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
					Pull slack in Sec. to pole 2247 (replace Sec. hardware).	
					Frontier to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Neut. at 109". Inst. (1) 14M ins. anc. guy at 22", attach to FTR set bisector anc.	
					Frontier to set 45' class 1 pole (JO) / Rmv. 40' class 4 pole. Attach Neut. at 109". Replace (3) arresters. Inst. (1) 14M ins. span guy at 22", run to pole 1444. Inst. (1) 14M ins. anc. guy at 34", attach to FTR set DE anc.	
					Transfer xfrmr bank, replace (3) cutouts & install zap shields.	
					Frontier to set 45' class 1 pole (JO) / Rmv. 40' class 4 pole. Attach Neut. at 109". Inst. (1) 14M ins. anc. guy at 22", attach to FTR set DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Frontier to set 45' class 1 pole (JO) / Rmv. 35' class 4 pole. Attach Sec. at 109". Transfer xfrmr & cutout, install zap shield.	
1273	82007170	*SYS PROJ* TW - Conv. 1471955 - Mak	8/28/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Frontier to set 45' class 1 pole (JO) / Rmv. 40' class 4 pole. Attach Neut. at 109".	234
					Pull slack in Sec. to pole 28251 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 6145 & 6147.	
					Pull slack in Sec. to pole 6124. Extend service riser up to Sec. level. Clean up drooping Sec./service riser cables.	
					Pull slack in Sec. to pole 6128.	
					Pull slack in Sec. to pole 6122.	
					Pull slack in Sec. to pole 6139.	
					Clean up drooping Xfrmr/Svc. riser cables.	
					Pull slack in DE Sec. to pole 28252 (replace Sec. hardware).	
					Pull slack in DE Sec. to pole G1978 (replace Sec. hardware).	
					Extend (2) Svc. risers up to Sec. level. Inst. zap shield.	
					Clean up drooping service riser cables.	
					Pull slack in DE Sec. to pole 6126 (replace Sec. hardware). Extend service riser up to Sec. level. Clean up drooping Sec./service riser cables.	
					Pull slack in Sec. to pole 6135.	
					Extend service riser up to 2" above Sec. level.	
					Pull slack in DE Sec. to pole 6120 (replace Sec. hardware). Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Pull slack in Neut. to pole 6118. Clean up drooping Xfrmr/Svc. Riser cables.	
					Clean up drooping Xfrmr/service riser cables.	
					Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc. Extend Svc. riser up to Sec. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser up to Sec. level. Clean up drooping Sec./Svc. riser cables.	
1274	82035040	*D&D* Conv. 1463775 - Make Ready No	5/3/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing bisector anc.	1,991
					Extend 3" secondary riser with 4" PVC shield 15"	
					Replace secondary down guy with 14M to new ES-set 1"TT anchor LL=12', P=DE; XFMR is fused, install zap shield	
					Extend 3" secondary riser with 4" PVC shield 25"	
					Raise secondary 28"; XFMR is fused, install zap shield; Shift service mid-span	
					Extend 2" primary riser with 3" PVC shield 6"; Extend 3" secondary riser with 4" PVC shield 11"; Install 14M secondary down guy to new ES-set 1"TT anchor LL=15', P=DE	
					Raise secondary & neutral 18"; Extend 3" secondary riser with 4" PVC shield 21"; Extend 2" secondary riser with 3" PVC shield 33; Form up secondary wires & XFMR tails; XFMR is fused, Install zap shield; Install 14M secondary down guy to new ES-set 1"TT anchor LL=12', P=DE	
					Existing Attachment auto-added.	
					Extend 3" secondary riser with 4" PVC shield 36"	
					Extend 2" secondary riser with 3" PVC shield 8"; Form up XFMR loops; Fuse XFMR, install zap shield	
					Extend 2" secondary riser with 3" PVC shield 31"	
					Extend 3" secondary riser with 4" PVC shield 20"	
					Install 18M primary down guy to new ES-set 1"TT anchor LL=16', P=DE	
					Install 14M secondary down guy to new ES-set 1"TT anchor LL=8', P=DE	
					Install new 14M secondary down guy to new ES-set 1"TT anchor LL=12', P=DE	
					Install new 14M down guy to new ES-set 1"TT anchor LL=15' , P=DE	
					Shift ES facilities to FTR set: 45/2 Remove: 40/3 Cut & kick due to (2) secondary risers; Replace due to 5; rule; Attach secondary 136" from pole top; Replace stub guy with 18M to P.5718; Transfer 25 KVA XFMR, XFMR is fused, install zap shield	
					Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to existing load; Attach secondary 136" from pole top; Replace span guy with 14M to P.285; Replace primary down guy with 18M to new FTR-set 1"TT anchor LL=16', P=4'; Transfer 15KVA XFMR, XFMR is fused, zap shield exists; Shift service mid-span	
					Shift ES facilities to FTR set: 40/2 Remove: 40/4 Replace due to split pole top; Cut & kick secondary riser; Attach secondary 82" from pole top; Replace down guy with 18M to new ES-set 1"TT anchor LL=16', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set: 50/1 Remove: 40/3 Replace due to clearance & loading; Attach secondary 163" from pole top; Transfer 25 XFMR bank and fuse, zap shield exists; Replace primary stub guy with 18M to P.280-S; Replace secondary span guy with 14M to P.164	
				Make Ready - Correct pre-existing condition/violation - Loading		
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to loading; Replace down guy with 18M to FTR-set 1"TT anchor LL=16', P=11'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to existing load; Replace primary down guy with 18M to new FTR-set 1"TT anchor LL=16', P=12'	
1275	82039963	*D&D*KG Conv#1652986-RegularMakeRea	5/19/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Shift ES facilities to FTR set: 45/1 Remove: 40/4 Replaced due to loading issues; Attach neutral 136" from pole top; Replace down guy with 14M to new FTR-set 1"TT anchor LL=16' , P=DE	8,763
1276	82053759	*SYS PRJ* BD - Conv. 1636453 - Make	7/22/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing location, replacing existing guy, attach to existing DE anc. Inst. (1) 18M non-ins. anc. guy at 6" above Sec. DE, attach to existing DE anc. Inst. cutouts & zap shields.	2,365

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					Pull slack in Sec. to poles 1678 & 2844. Raise Neut. 23". Raise Neut./Neut. tap 10". Pull slack in Sec. to pole 2190 and in DE Sec. to pole 2199 (replace Sec. hardware). Inst. Zap shields and cutouts. Pull slack in DE Neut. to pole 2844. Raise Neut. 34". Raise DE Sec. 12". Inst. (1) 14M span guy 12" below X-ARM, run to pole 2112 (attach 18' above ground level at pole 2112). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 14M span guy opposite DE Neut., run to pole 2114 (attach 18' above ground level at pole 2114).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M span guy 6" below Sec., run to pole 1677 (attach 18' above ground level at pole 1677).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc.	
1277	82055377	*SYS PROJ* JS - Conv. 1485194 - Mak	10/1/2024	Other - Provide Comment	New 40' pole already set (no existing WO), transfer/replace facilities to new pole set / Rmv. 35' class 4 pole. Attach Sec. at 82". Transfer Xfrmr. Inst. Cutout. Clean up drooping Xfrmr/sec riser cables. Pull slack out of Sec. to pole 1046 Inst. Zap shields. Pull slack out of Sec. to poles 1042 and 1044.	1,235
1278	82059837	*D&D* KA - Conv. 1652499 - Make Re	1/24/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec. to poles 797 and 1042.	3,198
1279	82077160	*D&D*Conv. 1280015 - Make Ready Rei	8/15/2024	Billable		246
					Pull slack out of Sec. and Neut. to pole 2504. Inst zap shields. Clean up drooping Sec/Service riser wires. Inst. (1) 18M ins. anc. guy, replacing existing anc. guy, attach to existing DE anc. Extend service riser up 6". Extend service riser up 8". Inst cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at other side of span guy, attach to new Tel set DE span guy anc. Transfer span guy to new pole and attach at 12" below Neut attachment. Inst zap shield.	
1280	82078648	*SYS PROJ* KA - Conv. 1483266 - Ma	11/4/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy, replacing existing slack anc. guy, attach to existing DE anc. Clean up drooping Xfrmr/sec cables. Inst. Zap shield. FTR 40/2 pole installed in field / Remove 40/4. Attach Neut./Sec. at 82", pull slack out of Neut going to pole 3857 and in Sec going to pole 4755. Inst. (1) 18M ins. anc. guy at 22", attach to bisector anc.. Inst zap shield. Transfer xfrmr & cutout. Finish inst. of 1/0 TPX, attach at bottom of existing O.W.S. height. Attach existing DE Neut, opposite new TPX DE. Cont. inst. of 1/0 TPX and remv.of O.W.S. to pole 1317, attach Sec at bottom of existing O.W.S. height. Inst zap shield. Cont. inst. of 1/0 TPX and start remv.of O.W.S. to pole 1315. Pull slack out of Neut. to pole 3858. Pull slack out of Sec. to pole 146. Pull slack out of Neut. to pole 3850 (replace hardware). Extend service riser up to 2" above Sec. location.	796
1281	82080394	*D&D*Conv. 1550563 - Make Ready No	9/13/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Inst 1/0 TPX to pole 1314, attach at existing Neut height (replacing Neut hardware and splicing Neut of new TPX into existing Neut.), removing 1/0 Neut and #6 DPX Sec.	2,656
1282	82083199	*D&D*Conv#1654010-PriorityMakeReady	10/31/2024	PRIORITY		2,600
1283	82083325	*D&D*Conv. 1612164 - Priority Make	9/13/2024	PRIORITY		708
					Extend service riser up to 2" above Neut. level. Inst. zap shield. Extend service riser up 2" above to Neut. level. Inst. cutout & zap shield. Raise Sec. 6". Pull slack in Sec. to poles 4566 & 4568. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Extend service riser up to 2" above Sec. level. Pull slack in Sec. to pole 2178. Extend service riser up to Sec. level. Inst. cutout. Extend service riser up to Sec. level. Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to pole 977. Extend service riser up to 2" above Sec. level. Pull slack in Sec. to poles 4581 & 4583. Extend service riser up to 2" above Sec. level. Clean up drooping service riser cables. Pull slack in Sec. to pole 950. Pull slack in Sec. to pole 956. Inst. zap shield. Clean up drooping Xfrmr/Sec. cables. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Extend service riser's (x2) up to Neut. level. Extend service riser's (x2) up to Neut. level. Inst. zap shield. Extend service riser up to 2" above Sec. level. Inst. zap shield. Pull slack in DE Sec. to pole 4589. Extend service riser up to 2" above Sec. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 4585. Inst. zap shield.	
1284	82083470	*D&D*Conv. 1612164 - Make Ready Non	10/3/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to poles 4583 & 4585.	2,104
1285	82084187	*SYS PRJ* Convo #1596015 3rd Party	6/26/2024	PRIORITY		0
					Pull slack in DE Sec. to pole 141 1/2. Install (2) zap shields & (2) cutouts. Pull slack in DE Sec./Svc. to pole 3462 & 3533. Clean up drooping Xfrmr./Svc. cables. Install (2) zap shields & (2) cutouts. Pull slack in DE Sec. to pole 2176. Install (2) zap shields. Pull slack in DE Svc. to pole 2623.	
1286	82090002	*SYS PROJ* KL - Conv. 1485285 - Mak	10/17/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr./Svc. cables. Install (2) cutouts.	1,718

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					Pull slack out of Neut. to poles 2236 and 647.	
					Pull slack out of Sec to poles 418 and 738 (Adjust midspan svcs in both spans). Inst zap shield.	
					Pull slack out of Sec to poles 736 and 738. Tree trim midspan to pole 736.	
					Pull slack out of Sec. to pole 2261. Clean up drooping Sec. cables.	
					Pull slack out of Sec to pole 266. Inst zap shield.	
					Pull slack out of Sec to poles 419 and 1496 (adjust midspan svc in span going to pole 419).	
					Pull slack out of Sec. to pole 1528.	
					Clean up drooping Sec cables. Inst. Zap shield.	
					Raise Neut 18".	
					Pull slack out of Neut. to pole 2539.	
					Pull slack out of Sec. to pole 262.	
					Extend service riser 5". Inst zap shield.	
					Extend service riser to bottom of Xrfmr location. Clean up Xrfmr drooping wires. Pull slack out of Sec to pole 2764. Inst zap shield.	
					Pull slack out of Sec to poles 263 and 265. Extend service riser to Sec location.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Sec to pole 2607 (Adjust midspan svc).	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Pull slack out of Sec to pole 1497.	
1287	82095815	*D&D* KA - Conv. 1483239 - Make Re	5/22/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	5,817
					Pull slack in DE Sec. to poles 2177 & 1554 (replace Sec. hardware).	
					Raise Neut. 17".	
					Raise Neut. 10".	
					Pull slack in Sec. to pole 526.	
					Extend Svc. Riser up to Sec. level. Inst. (1) 14M span guy opposite Sec. DE, run to pole 1874 (attach 12' above ground level at pole 1874).	
					Pull slack in Sec. to poles 1869 & 1871. Inst. Cutouts.	
					Raise DDE Neut. 12".	
					Pull slack in Sec. to pole 2582 (adjust midspan Svc.).	
					Extend Svc. riser up to Sec. level.	
					Raise Sec./Neut. 26".	
					Pull slack in Sec. to poles 1670 & 2490. Inst. cutout.	
1288	82102176	*SYS PROJ* JS - Conv. 1485198 - Mak	11/14/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 6".	180
					Pull slack in DE Sec. to poles 2177 & 1554 (replace Sec. hardware).	
					Raise Neut. 17".	
					Raise Neut. 10".	
					Pull slack in Sec. to pole 526.	
					Extend Svc. Riser up to Sec. level. Inst. (1) 14M span guy opposite Sec. DE, run to pole 1874 (attach 12' above ground level at pole 1874).	
					Pull slack in Sec. to poles 1869 & 1871. Inst. Cutouts.	
					Raise DDE Neut. 12".	
					Pull slack in Sec. to pole 2582 (adjust midspan Svc.).	
					Extend Svc. riser up to Sec. level.	
					Raise Sec./Neut. 26".	
					Pull slack in Sec. to poles 1670 & 2490. Inst. cutout.	
1289	82102302	*SYS PROJ* JS - Conv. 1485198 - Mak	11/14/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 6".	865
					Pull slack in Sec. to pole G3897.	
					Pull slack in Neut. to pole F6010.	
					Clean up drooping Xfrmr cables.	
					Extend Svc. riser up to Neut. level.	
					Raise Sec./Neut. taps 16". Pull slack in Sec. to pole G7786.	
					Pull slack in DE Sec. to pole 2409 (replace Sec. hardware).	
					Clean up drooping Sec. cables.	
					Extend Svc. Riser up to Neut. Pull slack in DE Sec. & DE Neut. to pole G2257. Inst. Zap shields.	
					Pull slack in DE Sec. and in Neut. to pole F5537 (replace Sec. hardware).	
					Raise Sec. 15". Pull slack in DE Sec. to poles F5279 & G1523.	
					Clean up drooping Xfrmr/Svc. Riser cables. Inst. Zap shields.	
					Pull slack in Sec. to pole F5278.	
					Pull slack in Sec. to pole F5537. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Neut. 26".	
1290	82102447	*D&D*Conv. 1541351 - Make Ready Non	12/23/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M anc. guy 12" below XARM, attach to the existing DE anc. Pull slack in DE Sec. to pole G1652 (replace Sec. hardware).	5,796
					Clean up drooping Sec. cables.	
					Pull slack out Sec. to poles 2140 & 6293.	
					Clean up drooping Sec./riser cables.	
					Raise Neut. By 29".	
					Pull slack out of Sec. to poles 3046 & 3048.	
					Clean up drooping xfmr cables. Inst. (1) cutout. Inst. (1) zap shield.	
					Extend svc. Riser up to 2" above Sec.	
					Pull slack out of Sec. to poles 233 & 235. Clean up drooping Sec./xfmr cables. Inst. (1) zap shield	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc. Pull slack out Sec. to pole 2140.	
					Inst. (2) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M non-ins. anc. guy at Neut. height, attach to existing DE anc. Inst. (3) cutouts. Inst. (3) zap shields.	
1291	82120753	3	10/25/2024	Other - Provide Comment	Transfer Pri. cables. Transfer capacitor. Transfer Sec. cables. Transfer streetlight.	17,248

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					Pull slack in DE Sec. to pole 2043 (replace Sec. hardware). Inst. Zap shield. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Raise Neut. 6". Inst. Zap shield. Extend Svc. riser up to Neut. level. Inst. Zap shield. Extend (2) Svc. risers up to Sec. level (re-make connections for stand-off riser). Pull slack in Sec. to pole 14474 (adjust midspan Svc.). Extend Svc. riser up to Sec. Raise Neut. 12". Pull slack in DE Sec. to pole E422 (replace Sec. hardware). Inst. cutout and zap shield. Existing Attachment auto-added. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 14M non-ins. span guy 6" below bottom of Xfrmr, run to pole 9359 (attach 12' above ground at pole 9359). Splice existing DE Sec. from pole 9359 to existing Neut. Pull slack in Sec. to pole 9359.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy 12" below Pri. DE, attach to the existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy 10" below Pri. bolt, attach to the existing bisector anc.	
1292	82131111	*D&D*TW - Conv. 1463767 - Make Read	5/31/2024	Other - Provide Comment	Remv. 79' span of 1/0 Neut. to pole 14469, DE existing Neut. at existing height. Pull slack out of Sec. to pole F7973. Clean up drooping Sec./riser cables. Pull slack out of Sec. to poles 16236. Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Pull slack out of Sec. to poles 16232 & 16234. Pull slack out of DE Sec. to pole 59665. Clean up drooping Sec./xfmr cables. Pull slack out of DE Sec. to pole 59663. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.. Inst. (1) 18M ins. anc. guy at 6" above Sec. DE, attach to existing bisector anc..	8,777
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) anc. at a lead of 12' for corner bisector, replace buried anc.. Inst. anti-split bolts at top of pole. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to 12' lead bisector anc. Inst. (1) 18M ins. anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	guy at 52", Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
1293	82132182	*D&D* BD - Conv. 1620673 - Make Rea	11/8/2024	Pole replacement - Pole Loading (pre-existing condition/violation)	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of Sec. to pole 59660. Inst. (1) zap shield. Pull slack out of Sec. to pole 2032. Pull slack out of Sec. to poles 390 & 2032. Pull slack out of Sec. to pole 386. (Adjust midspan svc.) Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Raise DE Sec. by 6". Extend svc. Riser up to 2" above Sec. Pull slack out of Sec. to pole 363. Inst. (2) cutouts. Inst. (1) zap shield. Pull slack out of Sec. to pole 395. (Adjust midspan svc.) Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) zap shield.	7,760
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing location, replacing existing guy, attach to existing DE anc.. Inst. (1) 14M ins. anc. guy at 24" below bottom Pri. DDE, attach to existing DE anc..	
1294	82144342	*SYS PROJ* BD - Conv. 1485222 - Mak	10/16/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Raise DE Sec. 24". Inst. zap shield. Extend Pri. riser 10". Raise Sec./Neut. 6". Raise aerial cable 6". Raise ADSS cable (transfer cable support bracket/hardware). Inst. zap shield. Complete inst. of 1/0 TPX, rmv. of #2 TPX & 1/0 N, raise DDE Sec./Neut. 6". Raise DDE aerial cable 6". Raise DDE ADSS cable (transfer cable support bracket/hardware). Inst. 1/0 TPX, rmv. #2 TPX & 1/0 N, run to pole 4704.	947
1295	82176747	*D&D*Conv. 1620833 - Make Ready Non	12/11/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec., aerial cable, (DDE) ADSS cable (transfer cable support bracket/hardware) & street light 13'. Pull slack out of Sec. to pole 4794. Pull slack out of Sec. to poles 3867 & 3869.	1,152
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of DE Sec. to pole 3864 (replace hardware). Clean up drooping Sec./xfmr cables. Inst. cutout & zap shield.	
1296	82178208	*D&D*Conv. 1550639 - Make Ready Non	10/18/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. cutout & zap shield. Raise Sec. 6". Clean up drooping Sec./Xfrmr cables. Extend Svc. riser up to Sec. level. Raise Neut./Sec./Aerial cable 24".	1,118
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 520. Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Clean up drooping Sec./Xfrmr/ Svc. riser cables. Inst. Zap shield. Clean up drooping Sec. cables.	
1297	82181095	*D&D*Conv. 1547817 - Make Ready Non	1/9/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M span guy opposite Pri. DE, run to pole 2549 (attach opposite anc. guy at pole 2549). Pull slack in Sec. to pole 2005 (adjust midspan Svc.). Pull slack out of DE Sec. to pole 053105. Inst. (1) cutout. Inst. (1) zap shield. Clean up drooping Sec./riser cables. Extend svc. Riser up to 2" above Sec. Pull slack out of Sec. to poles 4241 & 4243. Extend svc. riser up to 2" above Sec. Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of DE Sec. to pole 4241.	3,164
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing bisector anc.	
1298	82181120	*D&D*Conv. 1550642 - Make Ready Non	10/11/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. Span guy at 68" to pole 4241 at 64". Pull slack out of Sec. to pole 4239.	920

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					Extend Svc. riser up to Sec. level. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Extend Pri. & Svc. riser up to Sec. level (re-make Svc. riser connections) Raise Neut. 21". Raise Neut. 12" and Sec. DE 4". Extend Pri. riser up to raise Sec. level. Raise Sec./Neut. 8". Clean up drooping Xfrmr/Svc. riser cables. Inst. Zap shield. Raise Neut. 4". Raise Sec./Neut. 12". Raise Neut. 50". Extend Pri. riser up to raised Neut. level (replace arrester/termination bracket and splice in extra wire). Extend Pri. riser up to Neut. Level. Raise Neut. 30" and Sec. DE 22". Pull slack in DE Sec. to pole 1649. Inst. Zap shield. Clean up drooping Sec./Svc. riser cables. Raise Neut./Sec. DE 34". Raise Neut. 10". Raise Neut./Sec. DE 12". Pull slack in DE Sec. to pole 3582. Raise Neut. 34". Pull slack in Sec. to pole 4564. Clean up drooping Svc. riser cables. Inst. Zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. and DE Sec. to pole 1361 (replace DE Sec. hardware).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M non-ins. anc. guy opposite Sec. DE, attach to the existing DE anc.	
1299	82195980	*D&D* JS - Conv. 1473430 - Make Rea	3/13/2025	Other - Provide Comment	Cover exposed Pri. riser cable via riser shield.	6,233
1300	82200643	*D&D*Conv. 1620786 - Make Ready Rei	3/3/2025	Billable		(786)
					Clean up drooping Xfrmr/Sec. riser cables. Inst. Cutout. (Pri. on XARM). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Clean up drooping Xfrmr/Svc. riser cables (re-make connections). Inst. Cutout and Zap shield. Inst. (1) 14M non-ins. anc. guy at existing guy height, replacing existing guy, attach to the existing DE anc. Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 14M non-ins. span guy opposite Sec. DE, run to pole 15164 (attach 18' above ground level at pole 15164). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc. Inst. (1) 18M non-ins. span guy opposite Sec. DE, run to pole 7734 (attach 16' above ground level at pole 7734).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 16163. Inst. Zap shield.	
1301	82213165	*D&D*Conv. 1646943 - Make Ready Non	10/25/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. span guy opposite Pri. DE, run to pole 15604 (attach 12" below Sec. at pole 15604). Pull slack in DE Sec. to pole 15604 (replace Sec. hardware). Inst. Cutout and Zap shield (Pri. on XARM)	1,810
1302	82213868	*D&D* TW - Conv. 1620717 - Make Rea	3/13/2025	Billable		221
					Raise Sec. 8". Clean up drooping Sec./Xfrmr cables. Inst. Zap shields. Pull slack in Sec. to poles 3249 & 3478. Pull slack in DE Sec. to pole 3493 (replace Sec. hardware). Inst. Cutouts. Pull slack in Sec. to poles 126 & 3396. Inst. Zap shields. Extend Svc. riser up to bottom of Xfrmr. Inst. Zap shields. Pull slack in DE Sec. to pole 1160 (adjust midspan Svc.). Pull slack in DE Sec. to pole 129. Pull slack in DE Sec. to pole 134. Raise Sec. 16". Raise Sec. 10". Pull slack in DE Sec. to pole 3264. Pull slack in DE Sec. to poles 636 & 3370 (replace Sec. hardware). Inst. Cutouts. Pull slack in DE Sec. to pole 633. Inst. Zap shields. Pull slack in DE Sec. to pole 2841 (replace Sec. hardware). Raise Sec. 9". Pull slack in DE Sec. to pole 3468. Inst. (1) 14M span guy opposite Sec. DE, run to pole 3527 (attach 18' above ground level at pole 3527). Pull slack in DE Sec. to pole 3424. Inst. Zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR to set 40' class 1 pole (JO) / Rmv. 35' class 4 pole. Inst. (2) 14M anc. guys at 22" & 82", attach to the 21' & 14' lead DE ancs. (FTR to set). Attach Sec. at 82". Replace cutouts. Inst. arresters. Transfer streetlight.	
1303	82214602	*D&D* JS - Conv. 1471941 - Make Rea	1/9/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M span guy opposite Sec. DE, run to pole 137 (attach 16' above ground level at pole 137). Pull slack in DE Sec. to pole 135.	2,916
1304	82218095	*SYS PROJ*Conv#1653980-PriorityMake	9/24/2024	PRIORITY		544
					Extend service riser up to Sec. level. Inst. (2) cutouts. Pull slack in DE Sec. to pole 921 Clean up drooping Sec. cables. Pull slack in DDE Sec. to poles 805 & 807 (replace Sec. hardware). Pull slack in DE Sec. to pole 906. Pull slack in Sec. to pole 440-1/2. Pull slack in Sec. to pole 2392. Clean up drooping Xfrmr/service riser cables. Inst. (2) cutouts. Raise Sec. 30".	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields.	
1305	82241393	*SYS PROJ* TW - Conv. 1471957 - Mak	10/2/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in DE Sec. to pole 2200 (replace Sec. hardware). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	1,331
1306	82241673	*D&D*Conv#1652989-RegularMakeReadyN	1/9/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Raise secondary 26"; Fuse XFMR, install zap shield	1,437

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					Clean up drooping Sec. cables. Pull slack in Sec. to poles 1460 & 2249. Pull slack in DE Sec. to pole 1460. Extend service riser up to Sec. level. Pull slack in DE Sec. to pole 1236 (replace Sec. hardware). Clean up drooping Xfrmr/service riser cables. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Pull slack in Sec. to pole 306. Extend service up to Sec. level. Pull slack in Sec. to pole 407 (adjust midspan service). Inst. zap shield. Extend service riser up to Sec. level. Pull slack in DE Neut. to pole 306. Clean up drooping Xfrmr/Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 2343. Inst. zap shield.	
1307	82253548	*SYS PROJ* TW - Conv. 1471959 - Mak	11/8/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	6,231
1308	82253803	*SYS PROJ* TW - Conv. 1471959 - Mak	11/8/2024	Billable		(101)
					Extend service riser up to Sec. level. Pull slack in DE Sec. to pole 4143. Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Clean up drooping Xfrmr/service riser cables. Pull slack in DE Sec. to pole 2313 (replace Sec. hardware). Clean up drooping Sec. cables. Inst. 1/0 TPX (rmv #4 OWS), run to pole 2316. Continue install of 1/0 TPX (rmv #4 OWS), run to pole 2318. Inst. (2) cutouts.	
				Make Ready - Correct pre-existing condition/violation - Clearance	End 1/0 TPX reconductor.	
1309	82259123	*SYS PROJ* TW - Conv. 1483274 - Mak	10/28/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing location, replacing existing guy, attach to the existing bisector anc..	3,291
1310	82266223	*D&D*Conv#1652967-RegularMakeReadyR	2/7/2025	Billable		547
					Raise DE Sec. 12". Inst. (2) cutouts & zap shields. Pull slack in DE Sec. to pole 116 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Pull slack in Sec. to poles 105 & 104. Inst. (2) cutouts. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Pull slack in DE Sec. to pole 3659 (replace Sec. hardware). Pull slack in DE Sec. to pole 117 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Clean up drooping Xfrmr/Sec. cables. Inst. zap shields. Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields. Pull slack in DE Sec. to pole 100. Pull slack in Sec. to poles 114 & 113. Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 116.	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR set new 40'c2 pole in field / Remove 40'c4 pole. Transfer 3 spool rack, so bottom-most part of rack is at 82". Inst. (1) 14M non-ins. anc. guy at 82", attach to existing DE anc. Inst. (1) 14M non-ins. span guy opposite	
1311	82270259	*D&D* TW - Conv. 1483180 - Make Rea	1/9/2025	Make Ready - Correct pre-existing condition/violation - Loading	bottom Sec, rack bolt, run to pole 121, attach at 14' from ground at pole 121.. Inst. 2 cutouts. Transfer xfrmr.	8,258
					Extend service riser up to Sec. level. Inst. cutout & zap shield. Pull slack in Sec. to poles 2148 & 2149. Pull slack in Sec. to poles 2157 & 2742. Pull slack in Sec. to pole 2156. Pull slack in Sec. to pole 745 (adjust midspan services). Pull slack in Sec. to pole 742 (adjust midspan service). Extend service riser up to Sec. level. Pull slack in Sec. to pole 2151.	
1312	82276632	*SYS PROJ* TW - Conv. 1485186 - Ma	10/16/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec. cables.	685
1313	82282520	*SYS PRJ* TW - Conv. 1485234 - Prio	6/19/2024	PRIORITY		341
					Pull slack in Sec. to pole 558. Raise Neut. 6". Extend service riser up to Sec. level. Inst. (2) cutouts & zap shields. Raise DE Sec. 6". Extend service riser up to 2" above Sec. level. Pull slack in Sec. to poles 3433 & 3435. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shields. Pull slack in Sec. to pole 579. Inst. zap shields. Pull slack in DDE Sec.s to poles 580 & 2817 (replace Sec. hardware). Extend service riser up to 2" above Sec. level. Inst. (2) cutouts & zap shields. Pull slack in Sec. to pole 3435. Extend service riser up to Sec. level.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Neut. to pole 3327.	
1314	82282529	*SYS PROJ* TW - Conv. 1485234 - Mak	10/15/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE tap anc.	1,563
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Neut. to pole 4011.	
1315	82284635	*D&D*Conv. 1619513 - Make Ready Non	9/13/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	1,627
1316	82289244	*SYS PROJ* KL - Conv. 1640723 - Mak	9/4/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 16375. Clean up drooping Xfrmr./Sec. cables. Install zap shield.	0
					Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Clean up drooping Xfrmr/service riser cables. Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to poles 1077 & 1111. Clean up drooping Sec. cables. Extend service riser up to Sec. level. Extend service riser up to Neut. level. Inst. zap shield. Pull slack in Sec. to poles 1080 & 1082 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in DE Sec. to pole 1703 (replace Sec. hardware). Pull slack in DE Sec. to pole 1116. Inst. zap shield.	
1317	82316992	*ASP* TW - Conv. 1485202 - Make Rea	10/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 529 & 2272.	683

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					Pull slack in Sec. to pole 2005 & in DE Sec. to pole 2008.	
					Pull slack in Sec. to pole 2002. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 419 & in DE Sec. to pole 1992 (adjust midspan service).	
					Pull slack in Sec. to poles 1993 & 1995.	
					Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables.	
					Pull slack in DE Sec. to pole 139.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to poles 2005 & 2007.	
					Pull slack in Sec. to pole 2011. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 1814 (replace Sec. hardware). Clean up drooping service riser cables.	
					Pull slack in Sec. to pole 421 (adjust midspan service).	
					Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
					Pull slack in Sec. to pole 2694. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Clean up drooping Xfrmr/Sec. cables.	
					Pull slack in Sec. to pole 625.	
					Pull slack in Sec. to poles 160 & 2075.	
					Pull slack in Sec. to pole 2864. Inst. zap shield.	
1318	82323372	*SYS PROJ* TW - Conv. 1485354 - Mak	11/8/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 147.	1,087
1319	82323376	*D&D*Conv. 1547814 - Make Ready Rei	4/25/2025	Billable		10,596
1320	82323795	*SYS PROJ* TW - Conv. 1485354 - Mak	11/6/2024	Billable		374
					Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to pole damage; Cut & kick primary riser; Attach secondary 109" from pole top; Replace down guy with 18M to new FTR-set 1"TT anchor, LL=16' P=9'; Extend 3" primary riser 12" with 4" PVC shield; Replace 15K fuse	
					Raise secondary 10"	
					Raise neutral 24"	
					Reframe pole top; Install new 14M span guy to P.777; XFMR bank is fused, install zap shields; Form up XFMR tails & secondary riser tails	
					Form up and secure secondary wires and XFMR tails; XFMR is fused, install zap shield	
					Raise neutral 18"; Remove weather-head & extend 3" secondary riser with 4" PVC shield 18"; XFMR is fused, install zap shield	
					Raise TPX 36"	
					Raise Secondary 25"	
					Shift ES facilities to FTR set: 45/1 Remove: 35/4 Replace due to overload & undersized; Attach secondary 109" from pole top; Install secondary down guy with 14M to new FTR-set 1"TT anchor LL=16', P=7'; Transfer 50KVA XFMR, XFMR is fused, zap shield exists	
					Shift ES facilities to FTR set: 45/2 Remove: 35/5 Replace due to loading; Attach secondary 109" from pole top; Replace down guy with 14M to existing anchor LL=8', P=4'; Install 14M down guy to new FTR-set 1"TT anchor, LL=8' P=DE; Shift services midspan	
					Shift ES facilities to FTR set: 45/2 Remove: 35/3 Replace due to undersized & overload; Attach secondary 109" from pole top; Replace stub guy with 14M to P.816-S; Install new 14M down guy to new FTR-set 1"TT anchor, LL=16' P=DE; Maintain service on pole	
					Install new 14M down guy to existing anchor LL=15' , P=12'	
					Shift ES facilities to FTR set: 45/2 Remove: 35/4 Replace due to severe pole lean & unbalanced load; Attach secondary 109" from pole top Replace down guy with 18M to new FTR-set 1"TT anchor, LL=16' P=6'; Replace span guy with 14M to P. 5181	
					Install 14M span guy to P.4646; XFMR is fused, install zap shield	
					Install new 14M down guy to new FTR-set 1"TT anchor, LL=12' P=DE	
					Shift ES facilities to FTR set: 40/1 Remove: 35/4 Replace due to additional road clearance for new attachment; Attach neutral 82" from pole top; Replace secondary down guy with 14M to existing anchor, LL=18', P=25', Shift service mid-span; Transfer 15 KVA XFMR, XFMR is fused, install zap shield	
				Make Ready - Correct pre-existing condition/violation - Clearance	Install new primary 14M span guy to P.8220	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace down guy with 18M to existing anchor LL=15' , P=38'	
				Other - Provide Comment	Replace Tangent Pole Top Construction with Medium Corner Construction	
1321	82329227	*D&D*Conv#1653995-RegularMakeReadyN	11/13/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	Replaced damaged XARM	2,356
					Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
					Pull slack in Sec. to pole 165. Inst. zap shield.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Sec. to pole 159. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Pull slack in Sec. to pole 140. Inst. zap shield.	
					Pull slack in Sec. to poles 129 & 131. Clean up drooping Sec. cables.	
					Clean up drooping Xfrmr/service riser cables.	
					Pull slack in Sec. to pole 337 (replace Sec. hardware). Inst. zap shield.	
					Pull slack in Sec. to pole 333.	
					Pull slack in Neut. to pole 328 & in Sec. to pole 330. Inst. zap shield.	
					Pull slack in Sec. to poles 325 & 327. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	FTR set 45/2 pole in field / Remove 35/3 pole. Transfer electric facilities (3PH Pri. & Neut.) to new FTR pole set in field. Attach Neut. at 109". Inst. (1) 18M ins. anc. guy at 22", attach to existing bisector anc.	
1322	82352748	*D&D* Conv. 1620736 - Make Ready No	11/19/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at 22", attach to existing Frontier set bisector anc.	3,949
1323	82354165	*D&D* Conv#1652980-RegularMakeReady	10/18/2024	Billable		(101)
				Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc. Riser up to 2" above Neut. Inst. (1) cutout.	
1324	82354352	*SYS PROJ*Conv. 1646007 - Make Read	9/19/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	8,897

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					Pull slack in Sec. to pole 1153. Inst. 1/0 TPX (rmv. #2 TPX & #2 Neut.), run to pole 3375.	
					Pull slack in Sec. to pole 1156.	
					Pull slack in Sec. to pole 3719.	
					End Sec. reconductor.	
					Pull slack in Sec. to pole 2691.	
					Extend service riser up to Sec. level.	
					Pull slack in Sec. to pole 4164 (adjust midspan service). Inst. cutout & zap shield.	
					Extend service riser 2".	
					Extend Pri. riser 4". Pull slack in Sec. to pole 1162.	
					Pull slack in Sec. to pole 1158. Inst. zap shield.	
					Extend service riser up to Neut. level. Inst. zap shield.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 1185 (replace Sec. hardware).	
1325	82358719	*SYS PROJ* TW - Conv. 1483255 - Mak	11/4/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 1181. Inst. zap shield.	718
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 195. Inst. zap shield.	
					Pull slack in Sec. to pole 3344. Inst. zap shields.	
					Extend service riser up to Sec. level. Inst. zap shield.	
					Pull slack in Sec. to pole 2951 & in Neut. to pole 2898.	
					Raise Neut. 10".	
					Extend Pri. riser 4".	
					Pull slack in Sec. to pole 2893. Inst. zap shield.	
					Pull slack in Sec. to pole 2885. Clean up drooping Xfrmr/service riser cables. Inst. zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield.	
1326	82364445	*SYS PROJ* TW - Conv. 1483231 - Mak	10/16/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to poles 703 & 705 (adjust midspan services).	380
1327	82390281	*SYS PROJ* BD - Conv. 1671810 - Mak	7/12/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Clean up drooping Sec./xfmr cables. Inst. (1) cutout.	933
				Make Ready - Correct pre-existing condition/violation - Clearance	Form up secondary loops; XFMR bank is fuse, install zap shields	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace secondary down guy with 14M to new ES-set 1"TT anchor LL=13', P=2'; XFMR bank is fused, zap shield exists	
				Other - Provide Comment	Replace primary down guy with 18M, replace secondary down guy with 14M, install primary down guy with 18M to new ES-set 1"TT anchor LL=15', P=34'	
1328	82429946	*D&D* KG Conv#1677354-RegularMakeRe	2/28/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added.	22,492
1329	82431368	*D&D* KA - Conv. 1691584 - Make Re	3/27/2025	Billable		1,709
					Pull slack in Sec. to poles 363 & 1604 (adjust midspan services). Inst. zap shield.	
					Pull slack in Sec. to pole 1604. Inst. zap shield.	
					Pull slack in DE Sec. to pole 2086.	
					Pull slack in Sec. to pole 1572. Inst. zap shield.	
					Pull slack in Sec. to poles 1570 & 1568.	
					Pull slack in DE Sec. to pole 1222 (replace Sec. hardware). Inst. zap shield.	
					Pull slack in DE Sec. to pole 4709 (replace Sec. hardware).	
					Pull slack in Sec. to pole 2314. Inst. zap shield.	
					Pull slack in Sec. to pole 2319. Inst. zap shield.	
					Pull slack in Sec. to poles 1817 & 1818 (adjust midspan service). Inst. zap shield.	
					Pull slack in Sec. to pole 1873. Pull slack in Neut. to pole 716.	
					Pull slack in Sec. to pole 4024. Inst. (2) cutouts & zap shields.	
					Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. zap shields.	
					Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields.	
					Pull slack in DE Sec. to pole 443 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields.	
					Pull slack in DE Sec. to pole 3077.	
1330	82435605	*SYS PROJ* TW - Conv. 1611959 - Mak	8/6/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 3083 & 3084. Inst. (2) cutouts & zap shields.	9,443
					Pull slack in Sec. to pole 6650. Clean up Sec. drooping wires.	
					Clean up Sec. drooping wires.	
					Pull slack in Sec. to pole 1633.	
					Raise OWS rack 13"	
					Pull slack in Sec. to pole 1676. Shield Sec. riser 18"	
					Inst. zap shield. Clean up xfmr drooping wires. Pull slack in DE Sec. to poles 30691 & 30782.	
					Pull slack in OWS to pole 708.	
					Pull slack in OWS to pole 710.	
					Splice new TPX ran from pole 719 to existing Neut. Clean up Sec. drooping wires.	
					Pull slack in DE Sec. to pole 725.	
					Inst. (3) zap shields. Pull slack DE Sec. to pole 33412.	
					Inst. (1) 14M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) anc. at a lead of 5', replace broken anc./rod. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing detached guy, attach to the new 5' lead bisector anc..	
				Make Ready - Correct pre-existing condition/violation - Loading	Shield Sec. riser 10"	
				Other - Provide Comment	Inst. zap shield. Inst. 1/0 AL TPX (160'), replacing existing Neut. & DPX. Splice to existing Neut.	
1331	82442222	*D&D* FA - Conv. 1642494 - Make Rea	12/23/2024	Pole replacement - Pole Loading (pre-existing condition/violation)	Pull slack in Sec. to pole 717 & DE Sec. to pole 30378. Clean up Sec. drooping wires.	1,381

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					Pull slack in Sec. to pole 2922.	
					Pull slack in DE Sec. to pole 2169.	
					Pull slack in DDE Sec. to poles 2165 & 1000.	
					Pull slack in DE Sec. to pole 2163.	
					Pull slack in Sec. to pole 1000 & in DE Sec. to pole 2162.	
					Clean up drooping Xfrmr/Sec. cables.	
					Pull slack in DE Sec. to pole 1818 (replace Sec. hardware).	
					Pull slack in Sec. to pole 2927. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield.	
					Extend control riser up to Sec. level. Clean up drooping control riser cables.	
					Pull slack in DE Sec. to pole 50. Extend service riser up to Sec. level. Inst. zap shields.	
					Clean up drooping Xfrmr/Sec. cables. Inst. zap shields.	
					Pull slack in Sec. to pole 154.	
					Pull slack in DE Sec. to pole 39 (replace Sec. hardware). Clean up drooping Sec. cables.	
					Clean up drooping Sec. cables.	
					Pull slack in DDE Sec. to poles 1896 & 36.	
					End 1/0 TPX reconductor. Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 50. Inst. (2) cutouts & zap shields.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. 1/0 TPX (rmv. #4 OWS) to pole 49. Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 47.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 47.	
				Other - Provide Comment	Replace damaged x-arm w/ 8' FG. Inst. (2) cutouts.	
1332	82458672	*SYS PROJ* TW - Conv. 1547779 - Mak	10/28/2024	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	15,253
					Pull slack in DE Sec. to pole 2389.	
					Pull slack in Sec. to poles 1395 & 3009. Inst. zap shield.	
					Pull slack in Sec. to pole 2391. Inst. cutout & zap shield.	
					Pull slack in Sec. to poles 58 & 60.	
					Clean up drooping Sec. cables.	
1333	82482628	*D&D*Conv. 1550608 - Make Ready Non	9/13/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/service cables. Inst. zap shield.	590
					Clean up drooping Sec/Service riser wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack out of Neut. to pole 1502. Replace defective orangeburg riser. Inst zap shield.	
1334	82482867	*D&D* KA - Conv. 1657774 - Make Re	3/21/2025	Other - Provide Comment	Replace defective orangeburg riser.	464
1335	82488647	*D&D* 3PA MR#1625226 (P3059 BOUND L	10/11/2024	Make Ready - Correct pre-existing condition/violation - Loading	install anchor and guy replace lower xarm	6,971
					Clean up drooping Sec./xfmr cables. Inst. (3) zap shields.	
					Extend svc. riser up to 2" above Sec.	
					Extend pri. riser up 15"	
					Raise Sec. by 20".	
					Pull slack out of Sec. to pole 3309. Inst. (1) cutout and zap shield.	
					Pull slack out of Sec. to pole 3317. (adjust midspan svc.)	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M ins. anc. guy at 73", attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 14M ins. anc. guy at 82", attach to existing DE anc.	
1336	82495122	*D&D*Conv. 1626546 - Make Ready Non	9/5/2024	Pole replacement - Pole Clearance (pre-existing condition/violation)	FTR to set 45' class 1 pole (JO) / Remv. 40' class 4 pole. Attach Sec. at 109". Transfer cutouts & transformer bank (inst. zap shields).	536
					Extend 3" secondary riser with 4" PVC shield 20"; XFMR is fused; Install zap shield	
					Extend 3" secondary riser with 4" PVC shield 45"; form up secondary riser loops; fuse XFMR; Install Zap Shield	
					Extend 1" power-box riser with 2" PVC shield 12"; Fuse XFMR; Install zap shield	
					Remove broken 4" PVC shield for 3" secondary riser; install new 4" PVC shield 20"; Form up secondary riser loops; XFMR is fused; Install zap shield	
					Form up secondary riser loops; XFMR is fused; Install zap shield	
					Form up secondary riser loops; fuse XFMR; Install zap shield	
				Make Ready - Correct pre-existing condition/violation - Clearance	Form up secondary riser loops	
				Other - Provide Comment	Raise secondary 27"; extend 3" secondary riser with 4" PVC shield 62"; form up secondary loops; remove branches surrounding pole top	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Replace 3" Secondary Orangeburg riser; XFMR is fused; Zap shield exists	
1337	82495264	*D&D*Conv#1653722-MakeReadyNonReimb	1/16/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	2,455
1338	82495848	*D&D* KA - Conv. 1725452 - Make Rea	12/20/2024	Billable		1,001
					Extend 3" secondary riser with 4" PVC shield 20"; XFMR is fused; Install zap shield	
					Extend 3" secondary riser with 4" PVC shield 45"; form up secondary riser loops; fuse XFMR; Install Zap Shield	
					Extend 1" power-box riser with 2" PVC shield 12"; Fuse XFMR; Install zap shield	
					Remove broken 4" PVC shield for 3" secondary riser; install new 4" PVC shield 20"; Form up secondary riser loops; XFMR is fused; Install zap shield	
					Form up secondary riser loops; XFMR is fused; Install zap shield	
					Form up secondary riser loops; fuse XFMR; Install zap shield	
				Make Ready - Correct pre-existing condition/violation - Clearance	Form up secondary riser loops	
				Other - Provide Comment	Raise secondary 27"; extend 3" secondary riser with 4" PVC shield 62"; form up secondary loops; remove branches surrounding pole top	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Replace 3" Secondary Orangeburg riser; XFMR is fused; Zap shield exists	
1339	82496612	*D&D*Conv#1653722-MakeReadyNonReimb	2/25/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	6,562
1340	82503109	*ASP* KA - Conv. 1677845 - Make Re	6/20/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	7,988
1341	82525819	*SYS PROJ* BD - Conv. 1633531 - PRI	9/19/2024	PRIORITY		0
					Install Area light conduit; Install Streetlight conduit; Form up streetlight loops	
					Install 18M Primary Span Guy to P. 7522	
					Install streetlight conduit, Form up streetlight loops; XFMR bank is fused, install zap shields	
				Make Ready - Correct pre-existing condition/violation - Clearance	Install 18M primary down guy to new ES set 1"TT anchor, LL-10' P-DE; Install Streetlight Conduit	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace primary down guy with 18M to existing anchor, LL-7' P-DE; Install Streetlight Conduit	
1342	82525959	*D&D* KG Conv#1665305-RegularMakeRe	12/27/2024	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	9,818
1343	82528114	*D&D*Conv#1667149-MakeReadyNonReimb	3/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	13,861

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					Extend SVC riser up to 2" above Sec. Clean up Sec./riser drooping wires.	
					Pull slack from DE Sec. to pole 1880.	
					Raise DE Sec. to pole 1875 14", replace hardware & pull slack.	
					Inst. (2) zap shields. Raise DE Neut. 6" & replace Tan. bkt. w/ new DE hardware.	
					Attach 2PH pri. to new crossarm, replacing existing crossarm. Inst. 25KVA xfmr, phase BC, opposite DE Neut., replacing existing 15KVA xfmr. Inst. (2) 6K cutouts. Inst. (2) zap shields. Raise DE neut. 9" & replace DE hardware. Extend SVC riser up to 2" above Neut.	
					Inst. (2) 15K cutouts for unfused xfmr. Inst. (2) zap shields. Pull slack in Sec. to Poles 1527 & 1528. Clean up Sec. drooping wires.	
					Raise DE Sec. tap 6" & replace hardware. Clean up Sec. drooping wires.	
					Inst. (2) 6K cutouts for unfused xfmr. Inst. (2) zap shields. Clean up xfmr/riser drooping wires. Extend Sec. riser up to 2" above Sec.	
					Extend Sec. riser up to 2" above Sec.	
					Inst. (2) 6K cutouts for unfused xfmr. Inst. (2) zap shields. Clean up xfmr/riser drooping wires.	
					Replace old spool/DE hardware w/ new DE Sec. hardware. Inst. (1) 14M non-ins. anc. guy at existing DE Sec. height, replacing abandoned guy, attach to the new DE anc.	
					Inst. (2) 6K cutouts for unfused xfmr. Clean up xfmr/Sec. drooping wires. Pull slack to pole 4489.	
					Inst. (2) 6K cutouts for unfused xfmr. Inst. (2) zap shields. Clean up xfmr/Sec. drooping wires.	
					Inst. (2) 6K cutouts for unfused xfmr. Clean up xfmr/Sec. drooping wires.	
					Inst. (2) 6K cutouts for unfused xfmr. Inst. (2) zap shields. Clean up xfmr/riser drooping wires.	
					Inst. (2) 6K cutouts for unfused xfmr. Inst. (2) zap shields. Pull slack in Sec. to pole 1520.	
					Inst. (2) 6K cutouts for unfused xfmr. Pull slack in DE Sec. to pole 8081. Extend svc riser up to 2" above Sec.	
					Inst. (2) 6K cutouts for unfused xfmr. Raise DE Neut. 12" & replace hardware. Extend svc riser up to 2" above Neut. Inst. (1) 18M non-ins. anc. guy at existing guy height, replacing existing guy, attach to existing anc.	
					Inst. (2) 6K cutouts for unfused xfmr. Pull slack in Sec. to pole 4533.	
					Inst. (2) 6K cutouts for unfused xfmr. Inst. (2) zap shields. Clean up xfmr/riser drooping wires.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (2) 6K cutouts for unfused xfmr. Inst. (2) zap shields. Replace old spool/DE hardware w/ new DE Sec. hardware. Inst. (1) 14M non-ins. anc. guy at existing DE Sec. height, attach to the new DE anc.	
1344	82531832	*D&D*Conv. 1627739 - Make Ready Non	10/31/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M non-ins. anc. guy at 6" above DE Neut. attach to the new DE anc.	21,224
					Clean up drooping Sec./xfmr cables. Inst. (3) zap shields.	
					Extend svc. riser up to 2" above Sec. Inst. (3) zap shields.	
					Clean up drooping Sec./xfmr cables. Inst. (1) Zap shield.	
					Raise Sec. by 9".	
					Clean up drooping Sec./xfmr cables. Inst. (3) cutouts and zap shields	
					Clean up drooping Sec. cables.	
					Pull slack out of Sec. to pole 1615.	
					Pull slack out of DE Sec. to pole 2777.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Pull slack out of DE Sec. to pole 2437 Inst. (1) cutout and zap shield.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M non-ins. anc. at 91", attach to existing DE anc.	
					Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) Zap shield.	
1345	82532123	*D&D*Conv. 1633531 - Make Ready Non	10/25/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc. Inst. (1) zap shield.	1,386
1346	82537956	*D&D* BD - Conv. 1671008 - Make Rea	2/28/2025	Billable		(373)
					Raise messenger to 27' for mid span service tap	
1347	82539859	*ASP* OA-Conv#1667154-MakeReadyNonR	11/25/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Shift ES facilities to FTR set: 40/2 Remove: 40/4 Split top and bolt compression; Attach Secondary 82" from pole top; Transfer 10A KVA XFMR; Replace Primary down guy with 14M to existing anchor LL=9' P=12'	3,650
1348	82549371	*D&D*Conv. 1680444 - Make Ready Rei	11/18/2024	Billable		2,867
1349	82568180	*ASP* BD - Conv. 1671846 - Make Rea	8/18/2025	Billable		(1,099)
1350	82581411	*D&D* CT 3rd party MR Priority Non-	10/18/2024	PRIORITY		4,984
					Resag TPX secondary to pole 19772; XFMR is fused	
					Raise neutral 19"; XFMR is fused	
					Raise Secondary 12"; Raise Streetlight 12"; Raise bottom circuit 24A11 10' XARM 24" NOTE: Xfmr not present on pole	
					Raise secondary 16"; XFMR is fused	
					Raise streetlight 8" to 24' from pole base	
					Extend 3" secondary riser with 4" PVC shield 23"	
					Install 35/2 Push Brace for prim tap	
					Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due excessive leaning and deflection; attach secondary 82" from pole top; Replace 14M span guy backing secondary to P.7263	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace broken 14M span guy backing secondary to P.8464	
				Make Ready - Correct pre-existing condition/violation - Loading	Install 14M stub guy backing primaries to new stub Pole # 21552-S	
				Other - Provide Comment	Replace XARM due to XARM splitting and rotting; XFMR is fused	
1351	82581674	*D&D*Conv#1654139-MakeReadyNonReimb	1/9/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	4,057
					Pull slack in DE Sec. to pole 2993.	
					Inst. 6K cutout for unfused xfmr. Inst. zap shield. Pull slack in Sec. poles 1295 & 1302.	
					Pull slack Sec. to poles 261 & 263.	
					Pull slack in DE Sec. to pole 925 & replace hardware.	
					Inst. zap shield. Pull slack in DE Sec. to pole 943.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Inst. (1) 18M non-ins. anc. guy at 114", attach to existing DE anc.	
1352	82585860	*D&D*Conv. 1627734 - Make Ready Non	10/9/2024	Make Ready - Correct pre-existing condition/violation - Loading	Inst. zap shield. Inst. (1) 18M ins. anc. guy at 28", attach to existing DE anc. Pull slack in Sec. to pole 259.	865
					Resag secondary to P.293	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace 8' medium corner DBL XARM with 10'C2A large corner angle pin construction; install secondary down guy with 18M to existing anchor LL=18'	
1353	82587589	*D&D* JT-Conv#1681556-MakeReadyNonR	11/26/2024	Make Ready - Correct pre-existing condition/violation - Loading	Replace 8' medium corner DBL XARM with 10'C2A large corner angle pin construction; install secondary down guy with 18M to existing anchor LL=16'	2,693
1354	82587749	*SYS PROJ* 3PA MR#1619430 (27 poles	9/25/2024	PRIORITY		557
1355	82587887	*SYS PROJ* JS - Conv. 1471548 - PRI	9/11/2024	PRIORITY		72

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					Pull slack in Sec. to poles 858 & 1076.	
					Pull slack in DE Sec. to pole 1237 (replace Sec. hardware). Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts.	
					Extend (2) svc. risers up to Neut. Level. Inst. Zap shield.	
					Pull slack in DE Sec. to pole 722 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 1223 & 210. Inst. Cutout and zap shield.	
					Clean up drooping Sec. cables.	
					Raise Sec. 12". Pull slack in DE Sec. to pole 92.	
					Pull slack in Sec. to poles 95 & 1224 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole 722 and in DE OWS to pole 724. Inst. Zap shields and cutouts.	
					Inst. (1) 14M span guy opposite Sec. DE, run to pole 104 (attach 12' above ground level at pole 104).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M span guy opposite Sec. DE, run to pole 725 (attach opposite DE OWS at pole 725).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M span guy opposite Sec. DE, run to pole 1394 (attach 12' above ground level at pole 1394).	
1356	82588016	*ASP* JS - Conv. 1471548 - Make Rea	7/7/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	769
					Pull slack in Sec. to poles 858 & 1076.	
					Pull slack in DE Sec. to pole 1237 (replace Sec. hardware). Clean up drooping Sec./Xfrmr cables. Inst. Zap shields and cutouts.	
					Extend (2) svc. risers up to Neut. Level. Inst. Zap shield.	
					Pull slack in DE Sec. to pole 722 (adjust midspan Svc.).	
					Pull slack in Sec. to poles 1223 & 210. Inst. Cutout and zap shield.	
					Clean up drooping Sec. cables.	
					Raise Sec. 12". Pull slack in DE Sec. to pole 92.	
					Pull slack in Sec. to poles 95 & 1224 (adjust midspan Svc.).	
					Pull slack in DE Sec. to pole 722 and in DE OWS to pole 724. Inst. Zap shields and cutouts.	
					Inst. (1) 14M span guy opposite Sec. DE, run to pole 104 (attach 12' above ground level at pole 104).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 14M span guy opposite Sec. DE, run to pole 725 (attach opposite DE OWS at pole 725).	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 14M span guy opposite Sec. DE, run to pole 1394 (attach 12' above ground level at pole 1394).	
1357	82588018	*ASP* JS - Conv. 1471548 - Make Rea	8/21/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	5,469
					Due to severe rust, replace 15 KVA XFMR, XFMR is fused, install zap shield; Remove weatherhead & extend 2" secondary riser with 3" PVC shield; Form up secondary wires	
					Raise neutral 14"	
					Form up XFMR tails; XFMR is fused	
					Form up riser loops	
					Remove weatherhead and Extend 3" secondary riser with 3" PVC shield 36"	
					Extend 3" secondary riser with 4" PVC shield 17"	
					Form up secondary loops	
					Form up secondary wires	
					XFMR is fused; raise secondary 10"	
					Resag secondary to P.1074	
					Extend 3" secondary riser with 4" PVC shield 12"; Form up riser tails	
					Extend 2" secondary riser with 3" PVC shield 25"	
				Make Ready - Correct pre-existing condition/violation - Clearance	Reattach floating primary lead insulator; Install 18M primary down guy to new ES-set 1"TT anchor LL=18', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace secondary down guy with 14M to new ES-set 1"TT anchor LL=9' , P=5'	
				Other - Provide Comment	Replace broken insulator pin due to crack at tip	
1358	82591774	*D&D*Conv#1652984-RegularMakeReadyN	3/3/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	6,620
					Raise Sec. 12". Pull slack in Sec. to poles 574 & 576.	
					Pull slack in Sec. to pole 559.	
					Pull slack in Sec. to pole 562 (adjust midspan Svc.). Inst. Zap shield.	
					Raise Sec. 12". Pull slack in Sec. to poles 572 & 574. Inst. Zap shield.	
					Extend traffic signal riser up to Sec. level (re-make connections). Clean up drooping traffic signal riser cables.	
					Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 651. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield and cutout.	
					Extend Svc. riser up to Sec. level (re-make connections).	
					Replace 107' span of OWS with 1/0 TPX to pole 655 (Splice into existing Sec.). Attach Sec. 6" below Xfrmr. Inst. Zap shield and cutout.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. Zap shields.	
				Make Ready - Correct pre-existing condition/violation - Loading	Inst. (2) 14M ins. anc. guys at existing guy height & at Sec. level, replacing existing guy, attach to the existing bisector anc.	
1359	82592490	*D&D* JS - Conv. 1657757 - Make Rea	3/13/2025	Other - Provide Comment	Complete inst. of 1/0 TPX (splice into existing Neut.).	1,886
1360	82593449	*D&D*Conv#1652984-RegularMakeReadyR	3/27/2025	Billable		1,316
1361	82616728	*D&D*Conv#1654137-RegularMakeReadyR	12/24/2024	Billable		963

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					Raise secondary 7"	
					Form up XFMR tails, XFMR is fused	
					form up secondary wires	
					Install 18M sec down guy to existing anchor LL=8', P=DE; Install 18M Primary down guy to new ES set 1"TT anchor directly behind existing LL=9', P=DE	
					Install 14M secondary down to new ES-set 1"TT anchor LL=14', P=DE	
					Install 14M secondary down guy to existing anchor LL=9', P=DE	
					Install 18M primary down guy to new ES set 1"TT anchor directly behind existing LL=17', P=DE; Install 18M primary down guy to new ES-set 1"TT anchor directly behind LL=15' , P=DE	
					Replace 3PH armless pole top construction with 3PH 10' FG DBL large corner XARM; install 14M secondary down guy to existing anchor LL=13', P=40'	
					Replace 3PH outrigged XARM with 3PH 10' FG DBL large corner XARM pole top construction; Install 18M primary down guy and secondary down guy to new ES-set 1"TT anchor LL=13' , P=30'; Install 18M Span Guy to P.20207	
					Install secondary down guy with 14M to existing anchor LL=11'; Install 14M span guy backing secondary to P.1161-S	
					Install secondary down guy with 14M to existing anchor LL=8', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace XARM pole top with DBL large corner XARM pole top construction	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace 3PH armless bracket to 3PH 10' FG DBL large corner XARM	
				Other - Provide Comment	Straighten pole & install new pole key	
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
1362	82617288	*D&D*Conv#1654137-RegularMakeReadyN	2/25/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Install 18M primary down guy to existing anchor LL=8', P=DE	18,197
					Raise secondary 7"	
					Form up XFMR tails, XFMR is fused	
					form up secondary wires	
					Install 18M sec down guy to existing anchor LL=8', P=DE; Install 18M Primary down guy to new ES set 1"TT anchor directly behind existing LL=9', P=DE	
					Install 14M secondary down to new ES-set 1"TT anchor LL=14', P=DE	
					Install 14M secondary down guy to existing anchor LL=9', P=DE	
					Install 18M primary down guy to new ES set 1"TT anchor directly behind existing LL=17', P=DE; Install 18M primary down guy to new ES-set 1"TT anchor directly behind LL=15' , P=DE	
					Replace 3PH armless pole top construction with 3PH 10' FG DBL large corner XARM; install 14M secondary down guy to existing anchor LL=13', P=40'	
					Replace 3PH outrigged XARM with 3PH 10' FG DBL large corner XARM pole top construction; Install 18M primary down guy and secondary down guy to new ES-set 1"TT anchor LL=13' , P=30'; Install 18M Span Guy to P.20207	
					Install secondary down guy with 14M to existing anchor LL=11'; Install 14M span guy backing secondary to P.1161-S	
					Install secondary down guy with 14M to existing anchor LL=8', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace XARM pole top with DBL large corner XARM pole top construction	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace 3PH armless bracket to 3PH 10' FG DBL large corner XARM	
				Other - Provide Comment	Straighten pole & install new pole key	
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
1363	82617724	*D&D*Conv#1654137-RegularMakeReadyN	5/19/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Install 18M primary down guy to existing anchor LL=8', P=DE	60,018
					Raise secondary 7"	
					Form up XFMR tails, XFMR is fused	
					form up secondary wires	
					Install 18M sec down guy to existing anchor LL=8', P=DE; Install 18M Primary down guy to new ES set 1"TT anchor directly behind existing LL=9', P=DE	
					Install 14M secondary down to new ES-set 1"TT anchor LL=14', P=DE	
					Install 14M secondary down guy to existing anchor LL=9', P=DE	
					Install 18M primary down guy to new ES set 1"TT anchor directly behind existing LL=17', P=DE; Install 18M primary down guy to new ES-set 1"TT anchor directly behind LL=15' , P=DE	
					Replace 3PH armless pole top construction with 3PH 10' FG DBL large corner XARM; install 14M secondary down guy to existing anchor LL=13', P=40'	
					Replace 3PH outrigged XARM with 3PH 10' FG DBL large corner XARM pole top construction; Install 18M primary down guy and secondary down guy to new ES-set 1"TT anchor LL=13' , P=30'; Install 18M Span Guy to P.20207	
					Install secondary down guy with 14M to existing anchor LL=11'; Install 14M span guy backing secondary to P.1161-S	
					Install secondary down guy with 14M to existing anchor LL=8', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace XARM pole top with DBL large corner XARM pole top construction	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace 3PH armless bracket to 3PH 10' FG DBL large corner XARM	
				Other - Provide Comment	Straighten pole & install new pole key	
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
1364	82623521	*D&D* Conv#1654137-RegularMakeReady	1/9/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Install 18M primary down guy to existing anchor LL=8', P=DE	7,065
					Raise secondary 7"	
					Form up XFMR tails, XFMR is fused	
					form up secondary wires	
					Install 18M sec down guy to existing anchor LL=8', P=DE; Install 18M Primary down guy to new ES set 1"TT anchor directly behind existing LL=9', P=DE	
					Install 14M secondary down to new ES-set 1"TT anchor LL=14', P=DE	
					Install 14M secondary down guy to existing anchor LL=9', P=DE	
					Install 18M primary down guy to new ES set 1"TT anchor directly behind existing LL=17', P=DE; Install 18M primary down guy to new ES-set 1"TT anchor directly behind LL=15' , P=DE	
					Replace 3PH armless pole top construction with 3PH 10' FG DBL large corner XARM; install 14M secondary down guy to existing anchor LL=13', P=40'	
					Replace 3PH outrigged XARM with 3PH 10' FG DBL large corner XARM pole top construction; Install 18M primary down guy and secondary down guy to new ES-set 1"TT anchor LL=13' , P=30'; Install 18M Span Guy to P.20207	
					Install secondary down guy with 14M to existing anchor LL=11'; Install 14M span guy backing secondary to P.1161-S	
					Install secondary down guy with 14M to existing anchor LL=8', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace XARM pole top with DBL large corner XARM pole top construction	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace 3PH armless bracket to 3PH 10' FG DBL large corner XARM	
				Other - Provide Comment	Straighten pole & install new pole key	
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
1365	82623704	*D&D*Conv#1654137-RegularMakeReadyN	12/24/2024	Pole replacement - Pole Loading (pre-existing condition/violation)	Install 18M primary down guy to existing anchor LL=8', P=DE	5,666
1366	82659108	*D&D** ZN-Conv#1192915 MakeReadyNon	1/27/2025	Prior to 5/11/2022		8,032

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					Form up XFMR loops; Fuse XFMR Re-sag secondary to P.1643 Re-sag Secondary/ Neutral to adjacent poles P.5708 & P.3700; XFMR is fused Extend 3" Secondary riser with 4" PVC shield 22"; XFMR is fused; Due to deflection, install 14M down guy to new ES set 1" TT anchor LL=12' P=4' Re-sag Neutral to P.3409; Fuse XFMR Replace broken span guy backing Primary Tap with 18M to P.5712 Due to deflection, install down guy at Secondary level to new ES set 1" TT anchor LL=15' P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Install 14M down guy backing Primary dead-end to new ES set 1" TT anchor LL=12', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace slack down guy backing Primary with 14M to existing anchor LL=15', P=6'; XFMR is fused	
1367	82672645	*D&D*Conv#1653935-RegularMakeReadyN	2/25/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	8,644
1368	82678938	*D&D* -Conv#1660394-MakeReadyNonRei	12/23/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Due to clearance from Communications and Antenna, raise Secondary 28", and raise Neutral 4"; Splice-in 46" of Secondary riser cable; Extend 2" Secondary riser with 3" PVC shield 46"; Due to deflection, install 18M down guy backing bottom Primary to new ES set 1" TT anchor LL=15' P=7	160
					Extend 3" secondary riser with 4" PVC shield 20"; XFMR is fused; Install zap shield Extend 3" secondary riser with 4" PVC shield 45"; form up secondary riser loops; fuse XFMR; Install Zap Shield Extend 1" power-box riser with 2" PVC shield 12"; Fuse XFMR; Install zap shield Remove broken 4" PVC shield for 3" secondary riser; install new 4" PVC shield 20"; Form up secondary riser loops; XFMR is fused; Install zap shield Form up secondary riser loops; XFMR is fused; Install zap shield Form up secondary riser loops; fuse XFMR; Install zap shield	
				Make Ready - Correct pre-existing condition/violation - Clearance	Form up secondary riser loops	
				Other - Provide Comment	Raise secondary 27"; extend 3" secondary riser with 4" PVC shield 62"; form up secondary loops; remove branches surrounding pole top	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Replace 3" Secondary Orangeburg riser; XFMR is fused; Zap shield exists	
1369	82696612	*D&D*Conv#1653722-MakeReadyNonReimb	1/27/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Clean up drooping Sec./Xfrmr cables. Inst. Zap shield. Pull slack in DE Sec. to pole 4965 (replace Sec. hardware). Clean up drooping Sec./recloser cables. Clean up drooping Sec./Xfrmr cables. Clean up drooping Sec./Xfrmr cables. Inst. zap shields. Clean up drooping Svc. riser/Xfrmr cables. Raise Sec. 6" Pull slack in Sec. to pole 669. (adjust midspan svcs.). Inst. Zap shield. Pull slack in DE Sec. to poles 3 and 4364 (replace Sec. hardware).	3,693
1370	82697458	*D&D*Conv. 1633934 - Make Ready Non	1/27/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 1644. Pull slack in Sec. DE to pole 3940. Clean up drooping Sec. cables. Clean up drooping xfrmr. cables. Raise Sec.(s) 12". Pull slack in Sec.(s) to pole 2581. Clean up drooping Sec. cables. Pull slack in Sec.(s) DEs to poles 3210 & 2581. Raise Sec. OWS bracket 9". Pull slack in Sec. to pole 938. Pull slack in Sec. to pole 908 (adjust midspan services). Re-tag pole 904. Pull slack in Sec. to poles 944 & 945. Clean up drooping xfrmr. cables. Inst. xfrmr. zap shield. Replace obsolete Svc. riser & extend Svc. riser to 2" above Sec. Pull slack in Sec. to pole 3208. Pull slack in Sec.(s) to poles 941, 943, 918, 919 (adjust midspan service). Clean up drooping Svc. riser cables. Clean up drooping Sec./Xfrmr. cables. Inst. xfrmr. cutout & zap shield. Extend Svc. riser to 2" above Sec. Clean up drooping riser cables. Inst. xfrmr. cutout & zap shield.	1,581
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to pole 4295. Clean up drooping Xfrmr. cables. Inst. xfrmr. cutout & zap shield.	
1371	82707217	*SYS PROJ*Conv. 1627732 - Make Read	10/15/2024	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in Sec. to pole 4292. Pull slack out of Sec. to pole 794. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield. Pull slack out of DE Sec. to pole 1020. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield. Pull slack out of Sec. to pole 15293. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield. Pull slack out of Sec. to pole 28454. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield. Pull slack out of Sec. to poles 2961 & 7717. (adjust midspan svcs.) Inst. (1) cutout and zap shield. Clean up drooping Sec. cables. Pull slack out of Sec. to poles 7717 & 7719. (adjust midspan svcs.) Inst. (1) cutout and zap shield. Clean up drooping Sec. cables Extend svc. Riser up to 2" above Sec. Inst. (1) cutout and zap shield. Clean up drooping Sec./riser cables. Pull slack out of Sec. to pole 24519 Inst. (1) cutout and zap shield. Pull slack out of Sec. to pole 24515. Pull slack out of DE Sec. to pole 25633. Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Pull slack out of Sec. to pole 26966. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield. Pull slack out Sec. to poles 6090 & 6092. (adjust midspan svc.) Inst. (1) cutout and zap shield. Pull slack out of Sec. to poles 6548 & 6725. (adjust midspan svcs.) Inst. (1) cutout and zap shield. Clean up drooping Sec./xfmr cables.	1,569
1372	82708940	*D&D* Conv. 1633633 - Make Ready No	3/3/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc. Riser up to 2" above Sec. Clean up drooping riser./xfmr cables.	14,605

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					Pull slack in Sec. to pole 120. Pull slack in Sec. to poles 987 & 2337. Raise Sec. 6". Pull slack in Sec. to poles 221 & 223 (adjust midspan Svc.). Pull slack in Sec. to poles 223 & 3819 (adjust midspan Svc.). Inst. Zap shield. Pull slack in DE Sec. to pole 3819 (replace Sec. hardware). Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Extend control riser up to Sec. level. Clean up drooping Sec. cables. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 2312. Inst. Zap shield. Pull slack in Sec. to poles 983 & 985 (adjust midspan Svc.). Inst. Zap shield and cutout. Pull slack in Sec. to pole 986. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield and cutout. Pull slack in Sec. to poles 708 (adjust midspan Svc.). Pull slack in Sec. to poles 705 & 707. Raise Sec. 6". Pull slack in Sec. to poles 703 & 705 (adjust midspan Svc.).	
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 698-S (replace Sec. hardware). Clean up drooping Sec. cables.	
1373	82713622	*D&D*Conv. 1626530 - Make Ready Non	1/31/2025	Make Ready - Correct pre-existing condition/violation - Loading	Clean up drooping Xfrmr/Svc. riser cables (re-make connections). Inst. Cutout. Pull slack in Sec. to pole 152. Inst. zap shield. Pull slack in DE Sec. to pole 157 (replace Sec. hardware). Raise Sec. 16". Extend service riser up to Sec. level. Clean up drooping service riser cables. Pull slack in Sec. to poles 165 & 167. Extend service riser up to Sec. level. Pull slack in Sec. to pole 168. Pull slack in Sec. to pole 168. Clean up drooping service riser cables. Extend service riser up to Sec. level. Pull slack in Sec. to pole 187. Clean up drooping Xfrmr/service riser cables.	1,012
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables.	
1374	82714343	*D&D*Conv. 1635692 - Make Ready Non	3/27/2025	Pole replacement - Pole defective (pre-existing condition/violation)	FTR to set 40' class 2 pole (JO) / Rmv. 35' class 4 pole. Attach Neut. at 82".	1,801
1375	82714765	*D&D*Conv. 1633633 - Make Ready Rei	1/16/2025	Billable	Pull slack out of Sec. to pole 794. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield. Pull slack out of DE Sec. to pole 1020. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield. Pull slack out of Sec. to pole 15293. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield. Pull slack out of Sec. to pole 28454. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield. Pull slack out of Sec. to poles 2961 & 7717. (adjust midspan svcs.) Inst. (1) cutout and zap shield. Clean up drooping Sec. cables. Pull slack out of Sec. to poles 7717 & 7719. (adjust midspan svcs.) Inst. (1) cutout and zap shield. Clean up drooping Sec. cables Extend svc. Riser up to 2" above Sec. Inst. (1) cutout and zap shield. Clean up drooping Sec./riser cables. Pull slack out of Sec. to pole 24519 Inst. (1) cutout and zap shield. Pull slack out of Sec. to pole 24515. Pull slack out of DE Sec. to pole 25633. Clean up drooping Sec./xfmr cables. Inst. (1) zap shield. Clean up drooping Sec./xfmr cables. Inst. (1) cutout. Pull slack out of Sec. to pole 26966. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield. Pull slack out Sec. to poles 6090 & 6092. (adjust midspan svc.) Inst. (1) cutout and zap shield. Pull slack out of Sec. to poles 6548 & 6725. (adjust midspan svcs.) Inst. (1) cutout and zap shield. Clean up drooping Sec./xfmr cables.	344
1376	82714923	*D&D*Conv. 1633633 - Make Ready Non	12/11/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc. Riser up to 2" above Sec. Clean up drooping riser./xfmr cables.	4,877

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					Pull slack out of Sec. to pole 794. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield.	
					Pull slack out of DE Sec. to pole 1020.	
					Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 15293. Clean up drooping Sec./xfmr cables. Inst. (2) cutouts. Inst. (1) zap shield.	
					Pull slack out of Sec. to pole 28454. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield.	
					Pull slack out of Sec. to poles 2961 & 7717. (adjust midspan svcs.) Inst. (1) cutout and zap shield.	
					Clean up drooping Sec. cables.	
					Pull slack out of Sec. to poles 7717 & 7719. (adjust midspan svcs.) Inst. (1) cutout and zap shield.	
					Clean up drooping Sec. cables	
					Extend svc. Riser up to 2" above Sec. Inst. (1) cutout and zap shield.	
					Clean up drooping Sec./riser cables.	
					Pull slack out of Sec. to pole 24519 Inst. (1) cutout and zap shield.	
					Pull slack out of Sec. to pole 24515. Pull slack out of DE Sec. to pole 25633.	
					Clean up drooping Sec./xfmr cables. Inst. (1) zap shield.	
					Clean up drooping Sec./xfmr cables. Inst. (1) cutout.	
					Pull slack out of Sec. to pole 26966. (adjust midspan svcs.)	
					Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield.	
					Pull slack out Sec. to poles 6090 & 6092. (adjust midspan svc.) Inst. (1) cutout and zap shield.	
					Pull slack out of Sec. to poles 6548 & 6725. (adjust midspan svcs.) Inst. (1) cutout and zap shield.	
					Clean up drooping Sec./xfmr cables.	
1377	82720571	*D&D*Conv. 1633633 - Make Ready Non	12/27/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend svc. Riser up to 2" above Sec. Clean up drooping riser./xfmr cables.	5,099
					Raise secondary 7"	
					Form up XFMR tails, XFMR is fused	
					form up secondary wires	
					Install 18M sec down guy to existing anchor LL=8', P=DE; Install 18M Primary down guy to new ES set 1"TT anchor directly behind existing LL=9', P=DE	
					Install 14M secondary down to new ES-set 1"TT anchor LL=14', P=DE	
					Install 14M secondary down guy to existing anchor LL=9', P=DE	
					Install 18M primary down guy to new ES set 1"TT anchor directly behind existing LL=17', P=DE; Install 18M primary down guy to new ES-set 1"TT anchor directly behind LL=15' , P=DE	
					Replace 3PH armless pole top construction with 3PH 10' FG DBL large corner XARM; install 14M secondary down guy to existing anchor LL=13', P=40'	
					Replace 3PH outrigged XARM with 3PH 10' FG DBL large corner XARM pole top construction; Install 18M primary down guy and secondary down guy to new ES-set 1"TT anchor LL=13' , P=30'; Install 18M Span Guy to P.20207	
					Install secondary down guy with 14M to existing anchor LL=11'; Install 14M span guy backing secondary to P.1161-S	
					Install secondary down guy with 14M to existing anchor LL=8', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace XARM pole top with DBL large corner XARM pole top construction	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace 3PH armless bracket to 3PH 10' FG DBL large corner XARM	
				Other - Provide Comment	Straighten pole & install new pole key	
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
1378	82743306	*D&D*Conv#1654137-RegularMakeReadyN	1/27/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Install 18M primary down guy to existing anchor LL=8', P=DE	1,463
					Raise secondary 7"	
					Form up XFMR tails, XFMR is fused	
					form up secondary wires	
					Install 18M sec down guy to existing anchor LL=8', P=DE; Install 18M Primary down guy to new ES set 1"TT anchor directly behind existing LL=9', P=DE	
					Install 14M secondary down to new ES-set 1"TT anchor LL=14', P=DE	
					Install 14M secondary down guy to existing anchor LL=9', P=DE	
					Install 18M primary down guy to new ES set 1"TT anchor directly behind existing LL=17', P=DE; Install 18M primary down guy to new ES-set 1"TT anchor directly behind LL=15' , P=DE	
					Replace 3PH armless pole top construction with 3PH 10' FG DBL large corner XARM; install 14M secondary down guy to existing anchor LL=13', P=40'	
					Replace 3PH outrigged XARM with 3PH 10' FG DBL large corner XARM pole top construction; Install 18M primary down guy and secondary down guy to new ES-set 1"TT anchor LL=13' , P=30'; Install 18M Span Guy to P.20207	
					Install secondary down guy with 14M to existing anchor LL=11'; Install 14M span guy backing secondary to P.1161-S	
					Install secondary down guy with 14M to existing anchor LL=8', P=DE	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace XARM pole top with DBL large corner XARM pole top construction	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace 3PH armless bracket to 3PH 10' FG DBL large corner XARM	
				Other - Provide Comment	Straighten pole & install new pole key	
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
1379	82744037	*D&D*Conv#1654137-RegularMakeReadyN	1/27/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Install 18M primary down guy to existing anchor LL=8', P=DE	1,454
					Form up XFMR leads	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise neutral and attach to XARM	
1380	82750228	*D&D*Conv#1667175-RegularMakeReadyN	11/12/2024	Make Ready - Correct pre-existing condition/violation - Loading	Install 14M primary down guy to new ES-set 1"TT anchor LL=6', P=10'	122
					Extend Svc. riser up to Sec. level.	
1381	82750374	*D&D*Conv. 1633803 - Make Ready Non	10/11/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 12983 & in DE Neut. to pole 12981. Inst. Zap shield and cutout.	326
					extend 3" secondary riser 15" with 4" PVC shield, form up riser drip loop, fuse XFMR install zap shield	
					Remove weatherhead; extend 1" secondary riser 29" with 2" PVC shield	
					Form up riser loop; fuse XFMR; install zap shield	
				Make Ready - Correct pre-existing condition/violation - Clearance	Install 14M secondary down guy to new ES set 1"TT anchor; LL=13', P-90	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace 14M secondary down guy with 14M to new ES set 1"TT anchor; LL=10', P=DE	
1382	82750665	*D&D*Conv#1653972-MakeReadyNonReimb	4/21/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	9,541

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					Pull slack in Sec. to poles 605 & 603 (adjust midspan Svc.). Clean up drooping Svc. riser cables (re-make connections). Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield and cutout. Pull slack in Sec. to poles 642 & 1974. Clean up drooping Xfrmr/Sec. cables. Inst. Zap shield. Raise Sec. 10". Pull slack in Sec. to poles 672 & 675 (adjust midspan Svc.). Raise Sec. 8". Pull slack in Sec. to pole 594 & 596 (adjust midspan Svc.). Raise Sec. 8". Clean up drooping Sec. cables. Clean up drooping Xfrmr/Sec. cables. Raise Sec. 4". Pull slack in Sec. to poles 675 & 3509.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 6". Pull slack in DE Sec. to pole 677. Extend Svc. riser up to raised Sec. level.	
1383	82750957	*D&D*Conv. 1633812 - Make Ready Non	3/3/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	Existing Attachment auto-added. Pull slack in Sec. to pole 3444 (adjust midspan services).	3,729
1384	82756263	*D&D* ML - Conv. 1485227 Make Ready	1/2/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Clean up xrfmr drooping cables. Inst. xfrmr. cutouts. Inst. xfrmr zap shields. Due to severe rust, replace 15 KVA XFMR, XFMR is fused, install zap shield; Remove weatherhead & extend 2" secondary riser with 3" PVC shield; Form up secondary wires Raise neutral 14" Form up XFMR tails; XFMR is fused Form up riser loops Remove weatherhead and Extend 3" secondary riser with 3" PVC shield 36" Extend 3" secondary riser with 4" PVC shield 17" Form up secondary loops Form up secondary wires XFMR is fused; raise secondary 10" Resag secondary to P.1074 Extend 3" secondary riser with 4" PVC shield 12"; Form up riser tails Extend 2" secondary riser with 3" PVC shield 25"	2,514
				Make Ready - Correct pre-existing condition/violation - Clearance	Reattach floating primary lead insulator; Install 18M primary down guy to new ES-set 1"TT anchor LL=18', P=DE	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace secondary down guy with 14M to new ES-set 1"TT anchor LL=9' , P=5'	
				Other - Provide Comment	Replace broken insulator pin due to crack at tip	
1385	82756539	*D&D*Conv#1652984-RegularMakeReadyo	6/10/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Clean up drooping Sec. cables. Pull slack in Sec. to pole 44. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in DE Sec. to pole 2883-S (replace Sec. hardware). Inst. zap shields. Pull slack in DE Sec. to pole 15 (replace Sec. hardware). Pull slack in DE Sec. to pole 16. Extend service riser up to Sec. level. Pull slack in DE Sec. to pole 2930 (replace Sec. hardware & adjust midspan services). Raise Sec. 6". Pull slack in Sec. to pole 3165. Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to pole 52. Extend service riser up to Sec. level. Clean up drooping service riser cables. Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to pole 1310 (adjust midspan service).	3,700
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 6". Clean up drooping Sec. cables.	
1386	82762052	*D&D*Conv. 1635705 - Make Ready Non	3/3/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Clean up drooping Sec. cables. Pull slack in Sec. to pole 44. Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in DE Sec. to pole 2883-S (replace Sec. hardware). Inst. zap shields. Pull slack in DE Sec. to pole 15 (replace Sec. hardware). Pull slack in DE Sec. to pole 16. Extend service riser up to Sec. level. Pull slack in DE Sec. to pole 2930 (replace Sec. hardware & adjust midspan services). Raise Sec. 6". Pull slack in Sec. to pole 3165. Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to pole 52. Extend service riser up to Sec. level. Clean up drooping service riser cables. Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to pole 1310 (adjust midspan service).	6,575
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 6". Clean up drooping Sec. cables.	
1387	82762056	*D&D*Conv. 1635705 - Make Ready Non	3/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added. Extend service riser up to Sec. level. Inst. (2) cutouts. Pull slack in DE Sec. to pole 921 Clean up drooping Sec. cables. Pull slack in DDE Sec. to poles 805 & 807 (replace Sec. hardware). Pull slack in DE Sec. to pole 906. Pull slack in Sec. to pole 440-1/2. Pull slack in Sec. to pole 2392. Clean up drooping Xfrmr/service riser cables. Inst. (2) cutouts. Raise Sec. 30".	625
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Xfrmr/Sec. cables. Inst. (2) cutouts & zap shields.	
1388	82773473	*D&D* TW - Conv. 1471957 - Make Rea	1/2/2025	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in DE Sec. to pole 2200 (replace Sec. hardware). Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	25,836

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					Clean up drooping Xfrmr/Sec. cables. Pull slack in Sec. to pole 741 (adjust midspan service). Clean up drooping Sec. cables. Pull slack in Sec. to pole 3461. Clean up drooping Sec. cables. Inst. zap shield. Raise Sec. 21". Pull slack in Sec. to pole 740. Clean up drooping Xfrmr/service riser cables. Pull slack in Sec. to pole 736 (replace Sec. hardware). Raise Sec. 6". Inst. zap shield. Clean up drooping Sec. cables. Pull slack in DE Sec. to pole 2454 (replace Sec. hardware). Pull slack in Sec. to poles 2940 & 2455. Pull slack in Sec. to poles 737 & 752. Raise Sec. 6". Clean up drooping Sec. cables. End Sec. reconductor. Replace service riser conduit & extend up to Sec. level. Pull slack in Sec. to poles 752. Extend service riser up to Sec. level. Reconductor Putnam St with 1/0 TPX, removing 1/0 OWS. Raise Sec. 26". Pull slack in Sec. to poles 3471 & 760 (adjust midspan services). Pull slack in Sec. to pole 762. Raise Sec. 8". Clean up drooping Xfrmr/Sec. cables.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec./DE Neut. 6". Pull slack in Sec. to poles 3594 & 3719.	
				Make Ready - Correct pre-existing condition/violation - Loading	Continue reconductor of Putnam St with 1/0 TPX, removing #4 OWS. Pull slack in DE Sec. to pole 2741. Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc.	
1389	82792517	*D&D*Conv. 1635723 - Make Ready Non	2/13/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added. Clean up drooping Sec. cables. Clean up drooping Xfrmr/service riser cables. Pull slack in DE Sec. to pole 681. Pull slack in Sec. to poles 2208 & 2210 (adjust midspan services). Pull slack in Sec. to poles 308 & 854. Pull slack in Sec. to pole 855. Clean up drooping Sec. cables. Pull slack in Sec. to poles 3007 & 865 (re-sag OWS through insulators, re-jumper Neut.) Clean up drooping Sec. cables. Pull slack in Sec. to pole 579 (adjust midspan service). Extend service riser up to Sec. level. Pull slack in DE Sec. to pole 865. Extend service riser up to Sec. level. Clean up drooping Xfrmr/service riser cables. Inst. cutout & zap shield. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Clean up drooping service riser cables.	6,175
				Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 6". Inst. zap shield.	
1390	82798395	*D&D*Conv. 1635730 - Make Ready Non	3/3/2025	Make Ready - Correct pre-existing condition/violation - Loading	Raise DE Sec. 6". Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to existing DE anc. Replace service riser conduit/cable & extend to Neut. level. Raise Sec. 6". Pull slack in Sec. to poles 1004 & 1018 (adjust midspan service). Raise Sec. 6". Pull slack in Sec. to poles 984 & 986. Clean up drooping Sec. cables. Raise Sec. 4". Clean up drooping Sec. cables. Pull slack in Sec. to pole 1015 (adjust midspan service). Pull slack in Sec. to pole 981. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in DE Neut. to pole 976 (replace Neut. hardware). Pull slack in DE Sec. to pole 2852 (replace Sec. hardware). Pull slack in Sec. to poles 976 & 978 (adjust midspan service). Clean up drooping Xfrmr/Sec. cables. Extend service riser up to Sec. level. Clean up drooping service riser cables.	1,136
				Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 1977 & 976 (adjust midspan service).	
1391	82804471	*D&D* Conv. 1635741 - Make Ready No	3/13/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	13,961
1392	82804532	*D&D*Conv. 1633928 - PRIORITY Make	9/27/2024	PRIORITY		1,469
1393	82804763	*D&D*Conv. 1635741 - Make Ready Rei	5/22/2025	Billable		(2,497)
1394	82827795	*D&D* BC - Conv. 1719595 - Make Rea	12/23/2024	Billable		(119)
1395	82828378	*D&D* BC - Conv. 1719637 - Make Rea	10/11/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend (2) service & (1) Sec. riser up to 2" above Neut. position. Inst. cutouts & zap shield. Raise Sec. 8". Pull slack in Sec. to poles 2163 & 2165. Inst. cutout & zap shield. Pull slack in Sec. to pole 2165 (adjust midspan service). Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield Clean up drooping Xfrmr/Sec. cables. Inst. cutout & zap shield. Pull slack in Neut. to pole 7418. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Raise Sec. 6". Inst. (1) 14M non-ins. anc. guy at 52", attach to existing DE anc. Inst. (1) 14M ins. stub guy at 46", replace existing guy, run to pole 2162-S.	1,464
				Make Ready - Correct pre-existing condition/violation - Clearance		
1396	82833148	*D&D*Conv. 1635759 - Make Ready Non	3/13/2025	Make Ready - Correct pre-existing condition/violation - Loading	Pull slack in DE Sec. to pole 3449 (replace Sec. hardware). Inst. cutouts & zap shields. Inst. (1) 14M ins. span guy opposite DE x-arm, run to pole 3451.	21,005

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					Extend Pri. riser up to Sec. level. Extend service riser up to Sec. level. Pull slack in Sec. to poles 195 & 193. Inst. zap shield. Extend service riser up to Sec. level. Inst. zap shield. Extend service riser up to Sec. level. Pull slack in Sec. to pole 2298. Raise Sec./DE Neut. 6". Pull slack in Sec. to pole 2304 (adjust midspan service). Clean up drooping Sec. cables. Pull slack in Sec. to poles 2302 & 2300 (adjust midspan services). Pull slack in Sec. to pole 204. Inst. zap shield. Pull slack in Sec. to poles 207 & 205 (adjust midspan service). Pull slack in DE Sec. to pole 3000. Extend service riser up to Sec. level. Clean up drooping service riser cables. Clean up drooping Sec. cables. Pull slack in Sec. to pole 3002 (adjust midspan services). Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in Sec. to pole 3121 & in DE Sec. to pole 3812 (replace Sec. hardware).	
1397	82853976	*D&D*Conv. 1635766 - Make Ready Non	1/27/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Raise Sec. 4". Pull slack in DDE Sec. to poles 3812 & 4663 (replace Sec. hardware). Inst. cutout & zap shield.	1,701
1398	82856868	*D&D* BC - Conv. 1691541 - Make Rea	5/22/2025	Billable	Pull slack in DE Sec. to pole 8304 (adjust midspan service). Pull slack in DE Sec. to pole 8147 (replace Sec. hardware). Inst. cutout & zap shield. Pull slack in Sec. to pole 16285. Clean up drooping Xfrmr/Sec. cables. Inst. zap shield. Pull slack in DE Sec. to pole 16291. Pull slack in DE Sec. to pole 18820 (replace Sec. hardware). Inst. (1) 14M non-ins. span guy opposite DE Sec., run to pole 16291. Clean up drooping Sec. cables. Pull slack in Sec. to pole 8144. Pull slack in Sec. to poles 16174 & 16285. Replace Sec. hardware. Extend service riser up to Sec. level. Clean up drooping service riser cables. Pull slack in DE Sec. to pole 15083 (replace Sec. hardware & adjust midspan service). Clean up drooping Xfrmr/Sec. cables. Pull slack in DE Sec. to pole 14165. Pull slack in Sec. to pole 4010. Pull slack in DE Sec. to pole 16361 (adjust midspan service) Extend service riser up to 2" above Sec. level. Inst. zap shield. Raise DE Sec. 8". Pull slack in Sec. to poles 12421 & 12423. Inst. zap shield. Pull slack in DE Neut. to pole 12419. Pull slack in DE Sec. to pole 12421 (replace Sec. hardware). Pull slack in Sec. to pole 4012 (adjust midspan services). Clean up drooping Sec. cables. Inst. zap shield. Pull slack in Sec. to poles 31928 & 4014. Extend service riser up to Sec. level. Pull slack in DE Sec. to pole 32887. Inst. zap shield.	
1399	82868557	*D&D* Conv. 1635850 - Make Ready No	1/9/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in Sec. to poles 4011 & 455.	787
1400	82868559	*D&D*Conv. 1635850 - Make Ready Rei	1/27/2025	Billable		142
1401	82879537	*SYS PROJ* RL-Conv#1669217-Priority	10/1/2024	PRIORITY		1,195
					Raise Sec. 4". Pull slack in DE Sec. to pole 1602. Inst. additional spacers for sagging primary cables.	
1402	82904960	*D&D* Conv. 1646044 - Make Ready No	12/27/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Extend Svc. riser 6" via riser shield (re-make connections). Inst. Zap shield. Clean up drooping Sec. cables. Pull slack in Neut. to pole 18301 and in DE Sec. to pole 18306 (replace Sec. hardware).	1,042
1403	82906136	*D&D* Conv. 1664162 - Make Ready No	12/27/2024	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 18303.	116
1404	82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec	10/22/2024	Other - Provide Comment	replace pole top to large corner	299

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					Extend 3" secondary riser with 4" PVC shield 30"	
					Replace x-arm with medium corner fiberglass arm construction due to corner load; Raise secondary 21"; Remove weatherhead and extend 2" secondary riser with 3" PVC shield 35"	
					Raise secondary 8"; Install streetlight conduit	
					Form up XFMR leads, XFMR is fused	
					Raise secondary 17"	
					Form up XFMR tails, XFMR is fused	
					Raise secondary 8", XFMR is fused	
					Raise secondary 4"	
					Install 12" secondary extension bracket & raise secondary/neutral 16"; Extend riser shield to sec gain	
					Resag neutral to P.5150	
					Remove weather-head & extend 3" steel riser with 3" PVC shield 72"	
					Install 18M DG to new 1"TT anchor directly behind middle anchor LL=16', P=56'	
					Replace pole top construction with medium corner construction; Replace primary down guy with 18M to new FTR-set 1"TT anchor LL=16', P=24'	
					Due to unbalanced load, replace 6' x-arm & replace (2) primary insulators; Install secondary down guy with 14M to new ES-set 1"TT anchor LL=16', P=DE	
					Install secondary down guy with 14M to new ES-set 1"TT anchor LL=6', P=DE	
					Raise secondary 8"; Install secondary down guy with 14M to new ES-set 1"TT anchor LL=12' , P=DE	
					Replace down guy with 14M to existing anchor LL=10', P=29'	
					FTR straighten pole; Install 14M span guy to P.2581	
					Replace (2) down guys with 18M to existing anchor LL1=12', P1=15', LL2=12', P2=15'	
					Replace x-arm with fiberglass x-arm & replace (3) primary insulators	
				Make Ready - Correct pre-existing condition/violation - Clearance	Replace 6' x-arm with 6' fiberglass x-arm; Replace (2) primary insulators; XFMR is fused	
				Make Ready - Correct pre-existing condition/violation - Loading	Removed damaged x-arm and transfer primary onto PTP	
				Other - Provide Comment	Shift ES facilities to FTR set: 40/1 Remove: 35/3 Replace due to clearance issues; Cut & kick concrete; Attach secondary 82" from pole top; Transfer 50 KVA XFMR, XFMR is fused; Replace primary down guy with 14M to	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	new FTR-set 1"TT anchor LL=12', P=11'	
				Pole replacement - Pole defective (pre-existing condition/violation)	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to pole damage; Attach secondary 82" from pole top top; Replace stub guy with 14M to P.4828-S; Replace 20K fuse & LA	
1405	82931383	*D&D*Conv#1654102-RegularMakeReadyN	6/18/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Existing Attachment auto-added.	25,823
1406	82975886	*D&D* 3PA MR#1655707 (28 Locations)	10/25/2024	PRIORITY		42
1407	82977338	*D&D*Conv# 1653962- Make Ready REim	3/27/2025	Billable		358
1408	82981046	*D&D* BC - Conv. 1691520 - Make Rea	5/22/2025	Billable		26
1409	82982835	*SYS PROJ* Conv. 1269261 - Make Re	10/25/2024	Prior to 5/11/2022		524
1410	82989843	*D&D*Conv. 1633628 - Make Ready Rei	4/14/2025	Billable		(1,741)
					Clean up drooping Sec. cables.	
					Clean up drooping Sec./Xfrmr cables.	
					Pull slack in Sec. to poles 1330 & 1328 (adjust midspan Svc.).	
					Pull slack in Sec. to pole 1323.	
					Inst. (1) 14M span guy opposite Pri. DE, run to pole 2024 (attach 12' above ground level at pole 2024). Clean up drooping Sec. cables.	
					Pull slack in Sec. to pole 2340.	
					Pull slack in Sec. to pole 927 (replace Sec. hardware).	
					Pull slack in Sec. to pole 942.	
					FTR to set 45' class 1 pole (JO) / Rmv. 40' class 3 pole. Inst. 18M ins. anc. guy at 21", attach to the 24' lead bisector anc. (FTR set). Attach Neut./Sec. tap at 109". Replace cutouts and inst. arresters. Transfer streetlight.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Inst. (1) 18M ins. anc. guy at existing guy height, replacing existing guy, attach to the existing bisector anc.	
				Make Ready - Correct pre-existing condition/violation - Loading	Replace broken span guy with 14M at existing guy height, run to pole 911 (attach at existing guy height).	
1411	82995407	*D&D*Conv. 1633835 - Make Ready Non	2/7/2025	Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	4,532
					Extend Svc. riser up to Sec. level.	
					Raise Sec. 12". Pull slack in Sec. to pole 614. Inst. Zap shield and cutout.	
					Raise Sec. 23".	
					Pull slack in Sec. to pole 2009 and in DE Sec. to poles 636 & 634.	
					Clean up drooping Sec./Xfrmr cables. Inst. Zap shield and cutout.	
					Pull slack in DE Sec. to pole 623.	
					Pull slack in Sec. to poles 3764 & 2732.	
					Pull slack in Sec. to pole 2732. Inst. Zap shield and cutout.	
					Pull slack in Sec. to poles 2701 & 2761. Inst. Zap shield.	
1412	82995555	*D&D*Conv. 1633533 - Make Ready Non	3/13/2025	Make Ready - Correct pre-existing condition/violation - Clearance	Pull slack in DE Sec. to pole 2703.	1,795
1413	83022018	*SYS PROJ* MC-Convo#1669224-Priorit	11/4/2024	PRIORITY		2,571
					Pull slack out of Sec. to poles 1389 & 1451. (adjust midspan svcs.)	
					Raise Sec. by 3".	
					Pull slack out of Sec. to poles 1487 & 1489. (adjust midspan svcs.)	
					Pull slack out of Sec. to pole 1457. Clean up drooping Sec./xfmr cables.	
					Pull slack out of Sec. to poles 1454 & 1456. (adjust midspan svcs.)	
					Pull slack out of Sec. to pole1490. (adjust midspan svcs.) Inst. (1) zap shield.	
					Pull slack out of Sec. to pole1447. (adjust midspan svcs.)	
					Pull slack out of Sec. to poles 1442 & 1444. (adjust midspan svcs.) Clean up drooping Sec./xfmr cables. Inst. (1) cutout and zap shield.	
				Make Ready - Correct pre-existing condition/violation - Clearance	Clean up drooping Sec./xfrm cables. Inst. (1) zap shield.	
1414	83028067	*D&D*Conv. 1635776- Make Ready Non-	3/21/2025	Make Ready - Correct pre-existing condition/violation - Loading	Inst. (1) 18M ins. anc. guy at existing height, replacing existing guy, attach to existing DE anc.	853
1415	83032935	*D&D* 3PA Convo#1619489 Priority, C	12/11/2024	PRIORITY		3,624

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					Install 14M secondary span guy to P.7969 Install 14M span guy to P.7967 Replace down guy with 18M to new FTR-set 1"TT anchor LL=17', P=4' Install 14M primary down guy to FTR-set 1"TT anchor LL=10', P=DE; Extend riser conduit to sec gain Replace primary down guy with 14M to existing anchor LL=6' , P=DE Shift ES facilities to FTR set: 35/2 Remove: 30/4 Replace due to ; Attach secondary 18" from pole top Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to clearance issues; Attach secondary 82" from pole top; Transfer 25 KVA XFMR; Install C/O & Fuse; Install 14M DG to new 1"TT anchor LL=8', P=DE Shift ES facilities to FTR set: 35/2 Remove: 30/3 Replace due to 5' rule; Attach secondary 18" from pole top; Replace secondary down guy with 14M to existing anchor LL=8' , P=DE Shift ES facilities to FTR set: 40/2 Remove: 35/4 Replace due to clearance issues; Cut & Kick due to riser; Attach secondary 82" from pole top; Transfer 50 KVA XFMR; Install C/O & Fuse; Install 14M Span guy to P.9640;	
				Make Ready - Correct pre-existing condition/violation - Loading	Install PVC shield to sec gain	
				Pole replacement - Pole Clearance (pre-existing condition/violation)	Shift ES facilities to FTR set: 40/2 Remove: 35/4 Marked for replacement; Attach secondary 82" from pole top; Transfer 15 KVA XFMR; Install C/O & Fuse	
				Pole replacement - Pole defective (pre-existing condition/violation)	Existing Attachment auto-added.	
1416	83033434	*D&D*Conv#1654149-RegularMakeReadyN	3/27/2025	Pole replacement - Pole Loading (pre-existing condition/violation)	Shift ES facilities to FTR set: 35/2 Remove: 30' Replace due to crowning; Attach secondary 18" from pole top	121
				Make Ready - Correct pre-existing condition/violation - Loading	Remove old/abandoned 40/4 pole 96 (without Pri. Riser), guy/anc., other hardware, move Pri & Sec, off old pole. Inst. (2) anc.s at leads of 8' & 12' for DE (existing anc. buried) to Pri riser pole. Inst. (2) 14M ins. anc. guys at	
1417	83034401	*D&D* BC - Conv. 1709006 - Make Rea	1/24/2025	Pole replacement - Pole Clearance (pre-existing condition/violation)	22" & 34", replacing existing guy, attach to 12' lead DE anc. to Pri riser pole.	7,652
1418	83035073	*D&D* TPA Netspeed LLC CONCO# 16194	10/25/2024	PRIORITY		15,199
1419	1B030124	JS - Conv#906407 - Make Ready Reimb	11/12/2020	Billable		(1,946)
1420	1B030652	BC - Cnv# 920639 - MR Non-Reimb, Co	6/22/2020	Prior to 5/11/2022		12,025
1421	1B031035	JS - Conv#914778 - Make Ready Non-R	3/17/2021	Prior to 5/11/2022		2,247
1422	1B031293	JS - Conv#953996 - Make Ready Non-R	4/13/2021	Prior to 5/11/2022		32,304
1423	1B032565	AS Convo# 1009292 Third Party - Non	10/22/2021	Prior to 5/11/2022		1,012
1424	1B032846	CM - Conv #1014638 - MR Non-Reimb.,	5/4/2021	Prior to 5/11/2022		16,386
1425	1B032849	SH-Convo#1022104-MakeReadyReimb - V	9/27/2021	Billable		(1,085)
1426	1B033016	CM - Conv. #1011660 - Make Ready No	3/4/2021	Prior to 5/11/2022		430
1427	1B033164	JS - Conv#1011667 - Make Ready Non-	9/3/2021	Prior to 5/11/2022		769
1428	1B130001	KA - Conv # 1012596 - Make Ready No	6/10/2021	Prior to 5/11/2022		2,953
1429	1B420914	AF- Elec Proj Third Party - Non Rei	8/28/2014	Prior to 5/11/2022		0
1430	1B422080	VR South St Conv220721REMOVE 1/0SEC	11/12/2014	Prior to 5/11/2022		4,177
1431	1B522296	AF - 3PA-CONV#310934 - Replace pole	3/4/2016	Billable		(1,625)
1432	1B522382	AF - 3PA-CON#308683 - E Gate Rd, Da	3/3/2016	Billable		643
1433	1B620009	AF-3PA-Power Survey 319316 - Stadle	1/0/1900	Billable		0
1434	1B620084	BC - CONV# 327149- Make Ready, Reim	6/7/2016	Billable		(149)
1435	1B620164	BC - CONV# 320851- Make Ready, Reim	1/25/2017	Billable		(35)
1436	1B620355	AF - 3PA- Power Survey 320711 - Rev	6/29/2016	Billable		(1,186)
1437	1B620431	SH-Convo#334531-(MakeReadyREIMB) VZ	6/8/2016	Billable		(870)
1438	1B621289	BW Convo#365456 - Non-Reimbursable	5/1/2017	Prior to 5/11/2022		26,193
1439	1B621325	SH-Convo#342618-(MakeReadyNonReimb)	5/24/2017	Prior to 5/11/2022		7,535
1440	1B621366	SH-Convo#365478-(MakeReadyNonReimb)	11/7/2016	Prior to 5/11/2022		936
1441	1B621382	SH-Convo#399988-(MakeReadyNonReimb)	12/22/2016	Prior to 5/11/2022		448
1442	1B621396	SH-Convo#399984-(MakeReadyNonReimb)	10/13/2016	Prior to 5/11/2022		(878)
1443	1B621643	SH-Convo#411361-(MakeReadyNonReimb)	10/14/2016	Prior to 5/11/2022		3,611
1444	1B621934	PT Conv# 442961-MakeReadyWirelessAt	5/3/2017	Billable		(229)
1445	1B720365	PT Conv# 490586-MakeReadyNonReimb-F	5/12/2017	Prior to 5/11/2022		239
1446	1B720419	SH-Convo#492840-(MakeReadyREIMB) VZ	2/12/2018	Billable		(12)
1447	1B720559	SH-Convo#494555-(MakeReadyNonReimb)	5/23/2017	Prior to 5/11/2022		3,777
1448	1B720869	MK-POWERSURVEY#501257 MAKEREADYNO	4/9/2020	Prior to 5/11/2022		12,054
1449	1B721294	PT Conv# 511568-MakeReadyNonReimb-F	9/14/2017	Prior to 5/11/2022		6,549
1450	1B721340	RD Conv#513217 - MakeReadyReimb - P	10/2/2018	Billable		1,146
1451	1B721341	RD 44 POPE RD OXFORD Conv#519381-M	3/27/2018	Prior to 5/11/2022		4,071
1452	1B721343	PT Conv# 517722-WirelessAttachReimb	5/30/2018	Billable		5,551
1453	1B721829	CH-Convo#538979 153 S MAIN ST NEWTO	9/25/2017	Prior to 5/11/2022		3,537
1454	1B722207	CH-Convo#552710-60 EAGLE RD DANBURY	12/6/2017	Prior to 5/11/2022		363
1455	1B722262	SH-Convo#565383-(MakeReadyReimb) VZ	11/30/2018	Billable		(867)
1456	1B722530	BG convo # 579187--Third Party Wire	6/12/2018	Billable		(735)
1457	1B722618	SB convo 578381Third Party Wireless	3/20/2018	Billable		(21)
1458	1B722627	SH-Convo#580392-(MakeReadyReiimb) M	3/20/2018	Billable		197
1459	1B722628	SH-Convo#580390-(MakeReadyReimb) Mo	8/27/2018	Billable		(50)
1460	1B722913	SH-Convo#580420-MakeReadyNonReimb -	6/14/2018	Prior to 5/11/2022		1,838
1461	1B723015	BG convo # 589621 Third Party Wirel	11/26/2019	Billable		(1,144)
1462	1B820155	BG convo # 605398 Third Party Wirel	9/21/2018	Billable		(299)
1463	1B820391	BG convo # 607663 Third Party Wirel	8/28/2018	Billable		(379)
1464	1B820470	BC - Conv# 605940 - MakeReady Non-R	1/4/2021	Prior to 5/11/2022		2,861
1465	1B820559	BG convo # 608497 Third Party - Non	6/12/2018	Prior to 5/11/2022		14,307
1466	1B820632	BG convo # 613555 Third Party - Non	8/27/2018	Prior to 5/11/2022		14,896
1467	1B820637	SH-Convo#615054-MakeReadyNonReimb -	5/30/2018	Prior to 5/11/2022		1,088
1468	1B820695	CM-Conv#618717-PriorityMakeReadyNon	3/26/2018	PRIORITY		16
1469	1B820708	CB-Conv #616663 - MakeReadyNonReimb	6/21/2018	Prior to 5/11/2022		11,422
1470	1B820768	CM-Conv#618717-MakeReadyNonReimb-Fi	2/27/2023	Prior to 5/11/2022		1,084
1471	1B820776	PT Conv# 617841-MakeReadyNonReimb-F	2/1/2023	Prior to 5/11/2022		5,903
1472	1B820808	CB - Conv#618714 - MakeReady Non-Re	7/13/2018	Prior to 5/11/2022		3,225
1473	1B820853	MS Conv#619988-MakeReadyNonReimb-Fi	6/10/2021	Prior to 5/11/2022		73

The Connecticut Light and Power Company
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Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
1474	1B820854	MS Conv#619988-MakeReadyNonReimb-Fi	1/3/2022	Prior to 5/11/2022		1,884
1475	1B820862	MS Conv#619988-MakeReadyNonReimb-Fi	1/27/2023	Prior to 5/11/2022		10,468
1476	1B820929	SH-Convo#628569-MakeReadyNonReimb	1/4/2021	Prior to 5/11/2022		4,352
1477	1B820964	SB Third Party - Non Reimbursable M	1/26/2021	Prior to 5/11/2022		1,668
1478	1B821008	BS-Convo#632511-MakeReadyNonReimb	3/17/2021	Prior to 5/11/2022		26,595
1479	1B821028	PT Conv# 630921-MakeReadyNonReimb-F	9/5/2018	Prior to 5/11/2022		24,794
1480	1B821029	PT Conv# 630921-MakeReadyNonReimb-F	9/5/2018	Prior to 5/11/2022		23,683
1481	1B821053	BG convo# 628516 Third Party Wirele	11/18/2019	Billable		(915)
1482	1B821131	SD convo # 625961 Third Party - Non	8/30/2018	Prior to 5/11/2022		29,880
1483	1B821202	JS - Conv #642051 - MakeReady Non-R	7/27/2018	Prior to 5/11/2022		12,752
1484	1B821211	SH-Convo#647323-MakeReadyNonReimb -	9/27/2018	Prior to 5/11/2022		11,883
1485	1B821329	CM-Conv#639977-MakeReadyNonReimb-MC	11/26/2018	Prior to 5/11/2022		3,666
1486	1B821491	AG Conv#671312-MakeReadyNonReimb-Fi	10/4/2018	Prior to 5/11/2022		7,619
1487	1B821598	BG convo# 670949 Third Party Wirele	2/19/2019	Billable		(193)
1488	1B821607	CM-Conv#650811-MakeReadyNonReimb-Fi	6/10/2021	Prior to 5/11/2022		5,846
1489	1B821640	JS - Conv# 656865 - Make Ready Non-	3/1/2023	Prior to 5/11/2022		4,709
1490	1B821681	SH-Convo#672962-MakeReadyNonReimib	2/3/2023	Prior to 5/11/2022		6,649
1491	1B821721	JS - Conv# 656865 - Make Ready Non-	6/10/2021	Prior to 5/11/2022		2,111
1492	1B821831	BG convo# 655581 Third Party - Non	10/24/2018	Prior to 5/11/2022		10,420
1493	1B822134	DT - Conv# 698413 - MakeReady Non-R	4/13/2021	Prior to 5/11/2022		4,154
1494	1B822536	TW - Conv. #712899 - Make Ready Non	5/28/2021	Prior to 5/11/2022		894
1495	1B822620	BC - Conv. #712897 - Make Ready Non	1/3/2022	Prior to 5/11/2022		1,217
1496	1B822806	TW - Conv. #712897 - Make Ready Non	12/20/2018	Prior to 5/11/2022		2,280
1497	1B822931	JS - Conv#729442 - Make Ready Non-R	1/4/2021	Prior to 5/11/2022		1,762
1498	1B822932	TW - Conv. #712899 - Make Ready Non	5/28/2021	Prior to 5/11/2022		650
1499	1B822959	TW - Conv. #712899 - Make Ready Non	5/28/2021	Prior to 5/11/2022		2,542
1500	1B822982	TW - Conv. #712899 - Make Ready Non	1/3/2022	Prior to 5/11/2022		8,248
1501	1B822989	TW - Conv. 712899 - Make Ready Non-	1/3/2022	Prior to 5/11/2022		2,242
1502	1B823001	JS - Conv#733181 - Make Ready Non-R	2/7/2019	Prior to 5/11/2022		4,506
1503	1B823008	SD Convo# 729685 Third Party - Non	6/10/2021	Prior to 5/11/2022		3,279
1504	1B823134	BG convo# 736366 Third Party Wirele	11/18/2019	Billable		1,787
1505	1B823139	EB convo#733177 Third Party - Non R	12/18/2018	PRIORITY		1,608
1506	1B823162	JS - Conv#712901 - Make Ready Non-R	12/23/2020	Prior to 5/11/2022		1,685
1507	1B823323	TW - Conv. #734618 - Make Ready Non	2/19/2019	Prior to 5/11/2022		1,844
1508	1B920250	AG Conv#739685-MakeReadyNonReimb-TC	3/11/2021	Prior to 5/11/2022		2,439
1509	1B920613	AG Conv#739681-MakeReadyNonReimb-TC	3/11/2021	Prior to 5/11/2022		22,975
1510	1B920637	TW - Conv. #712897 - Make Ready Non	1/3/2022	Prior to 5/11/2022		2
1511	1B920646	TW - Conv. #712897 - Make Ready Non	1/3/2022	Prior to 5/11/2022		64
1512	1B921092	JS - Conv#774890 - Make Ready Non-R	12/7/2020	Prior to 5/11/2022		2,038
1513	1B921093	JS - Conv#774890 - Make Ready Non-R	12/7/2020	Prior to 5/11/2022		1,148
1514	1B921174	KA - Conv #778460 - Make Ready Non-	3/17/2021	Prior to 5/11/2022		3,597
1515	1B921331	DR Conv#774377 MakeReadyNonReimb- F	3/17/2021	Prior to 5/11/2022		80,758
1516	1B921332	DT - Conv# 782209 - MakeReady Non-R	12/7/2020	Prior to 5/11/2022		4,857
1517	1B921357	AD Convo# 782468 Third Party - Non	2/22/2021	Prior to 5/11/2022		2,911
1518	1B921361	AD Convo# 782468 Third Party - Non	2/22/2021	Prior to 5/11/2022		22,843
1519	1B921447	DT - Conv# 782209 - MakeReady Non-R	10/20/2020	Prior to 5/11/2022		5,474
1520	1B921457	EB Convo# 782476 Third Party - Non	2/1/2023	Prior to 5/11/2022		5,450
1521	1B921616	TW - Conv. 794432 - Make Ready Non-	1/15/2020	Prior to 5/11/2022		749
1522	1B921848	PT Conv# 803877-MakeReadyNonReimb-F	3/17/2021	Prior to 5/11/2022		13,717
1523	1B922107	KA - Conv #813307 - Make Ready Reim	3/17/2021	Prior to 5/11/2022		43,681
1524	1B922112	TW - Conv. #813283 - Make Ready Non	1/19/2021	Prior to 5/11/2022		892
1525	1B922115	AH Conv#808783 - MakeReadyNonReimb	3/17/2021	Prior to 5/11/2022		10,279
1526	1B922169	TW - Conv. #813288 - Make Ready Non	3/17/2021	Prior to 5/11/2022		3,278
1527	1B922177	JS - Conv#:818574 - Make Ready Reim	4/7/2020	Billable		1,946
1528	1B922178	JS - Conv#:818611 - Make Ready Reim	3/25/2020	Billable		(1,356)
1529	1B922191	TW - Conv. #813283 - Priority MR No	4/27/2020	PRIORITY		334
1530	1B922194	JS - Conv#:819074 - Make Ready Reim	3/25/2020	Billable		3,363
1531	1B922239	TW - Conv. #819981 - Make Ready Non	3/17/2021	Prior to 5/11/2022		7,537
1532	1B922303	JS - Conv#:813313 - Make Ready Non-	3/4/2021	Prior to 5/11/2022		11,627
1533	1B922314	TW - Conv. 818567 - Wireless Make R	3/25/2020	Billable		(268)
1534	1B922366	BG convo# 818577 Third Party Wirele	6/16/2020	Billable		(275)
1535	1B922383	TW - Conv. 819047 - Wireless Make R	6/16/2020	Billable		(502)
1536	1B923345	JS - Conv#:861345 - Make-Ready Reim	6/16/2020	Billable		(1,255)
1537	1B923407	JS - Conv#:861339 - Make-Ready Reim	4/8/2020	Billable		(596)
1538	1B923411	JS - Conv#:861332 - Make-Ready Reim	6/16/2020	Billable		(868)
1539	1B923496	JS - Conv#:890681 - Make-Ready Reim	6/16/2020	Billable		(1,322)
1540	1G520795	MJP - 3PA - Power Survey# 313458 -	2/8/2016	Prior to 5/11/2022		(0)
1541	1G520829	MJP - 3PA - Power Survey# 319035 -	8/8/2016	Billable		(3,448)
1542	1G620818	SH-Convo#396495-(PRIORITYMakeReadyN	8/11/2016	PRIORITY		(1)
1543	1N030097	JS - Conv#912853 - Make Ready Non-R	3/17/2021	Prior to 5/11/2022		2,996
1544	1N030301	KB-Conv#935767-MakeReadyNonReimb-TC	4/13/2021	Prior to 5/11/2022		9,824
1545	1N030591	ZN Conv#957417-MakeReadyNonReimb-MC	2/9/2022	Prior to 5/11/2022		402

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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
1546	1N030598	KB-Convo#969349-MakeReadyNonReimb-M	3/25/2021	Prior to 5/11/2022		8,278
1547	1N030689	ZN Conv#957421-PriorityMakeReadyNon	3/11/2021	PRIORITY		1,378
1548	1N030773	MK-PowerConvo#953383-MakeReadyNonRe	2/21/2023	Prior to 5/11/2022		689
1549	1N030829	KA - Conv # 899863 - Make Ready Non	4/18/2022	Prior to 5/11/2022		17,780
1550	1N030832	KA - Conv # 899863 - Make Ready Non	1/12/2023	Prior to 5/11/2022		16,933
1551	1N030834	KA - Conv # 899863 - Make Ready Non	1/10/2023	Prior to 5/11/2022		42,980
1552	1N030836	TW - Conv. 997689 - Make Ready Non-	4/13/2021	Prior to 5/11/2022		53,719
1553	1N030837	TW - Conv. 997689 - Make Ready Non-	3/17/2021	Prior to 5/11/2022		8,178
1554	1N031057	ZN Conv#965727-MakeReadyNonReimb-MC	2/15/2022	Prior to 5/11/2022		38,531
1555	1N031058	ZN Conv#965727-MakeReadyNonReimb-MC	1/3/2022	Prior to 5/11/2022		5,345
1556	1N031149	ZN Conv#996859-MakeReadyNonReimb-MC	3/25/2021	Prior to 5/11/2022		2,132
1557	1N031248	KA - Conv# 1002940 - MakeReady Non-	3/17/2021	Prior to 5/11/2022		1,028
1558	1N031267	SH-Convo#1022098-MakeReadyReimb - N	1/24/2022	Billable		(815)
1559	1N031281	AP Conversation# 1002688 Third Part	7/9/2021	Prior to 5/11/2022		36,572
1560	1N031326	JS - Conv#1005269 - Make Ready Non-	2/10/2023	Prior to 5/11/2022		1,233
1561	1N522111	RM-3PA , CON#311924, Reimburs, REPL	3/1/2016	Billable		113
1562	1N522145	RM-3PA CON#308498, Reimburs, REPLAC	8/24/2016	Billable		(489)
1563	1N522153	RM-3PA , CON#314144, Reimburs, REPL	6/21/2016	Billable		(2,536)
1564	1N522204	RM- CRANBURY RD -Westport 3PA , CON	3/14/2016	Billable		(159)
1565	1N522304	SH-Convo#319149-Third Party Reimb.-	3/18/2016	Billable		(396)
1566	1N522333	MJP - 3PA - Weston Rd Wprt Power Su	7/28/2016	Billable		(2,291)
1567	1N522334	MJP - 3PA - Hills Point Rd Wprt Pow	7/28/2016	Billable		(2,421)
1568	1N620315	SH-Ellen St Nwlk Convo#319492-(Make	11/2/2016	Billable		646
1569	1N620472	SH-Convo#342289 134 Hills Point Rd-	8/4/2016	Billable		0
1570	1N620609	SH-162 Park St NC Convo#354873-(Mak	10/25/2016	Billable		(657)
1571	1N620670	SH-Convo#365408-(MakeReadyNonReimb)	11/17/2016	Prior to 5/11/2022		59,861
1572	1N621186	PT 88 North Ave WprtConv# 394066-Ma	11/28/2016	Prior to 5/11/2022		2,273
1573	1N621275	PT 12 Village Dr NC Conv# 411363-3P	8/29/2017	Billable		13
1574	1N621314	PT 211 Ntwn Tpke Wltn Conv 406013-3	12/21/2017	Billable		43
1575	1N621413	12 Bermuda Rd Wprt 3PA	10/5/2017	Billable		(381)
1576	1N621441	11 Soundview Dr Wprt 3PA Reimbursab	10/5/2017	Billable		(979)
1577	1N621592	Chestnut Hill Rd Nwlk Convo417443-	6/23/2017	Billable		(1,289)
1578	1N621599	SH-Convo#435603-(MakeReadyReimb) VZ	1/13/2017	Billable		(243)
1579	1N621838	PT 319 Ponus Rdg NC Conv# 452686-Ma	3/2/2017	Prior to 5/11/2022		2,427
1580	1N720070	SH-10 School St Wilton Convo#490157	5/2/2018	Billable		(358)
1581	1N720182	PT 9 Marine Ave Wprt Conv# 488777--	12/15/2017	Billable		(572)
1582	1N720189	194 Chestnut Hill Rd Nwlk PT Conv#	3/8/2019	Billable		(198)
1583	1N720649	MK-POWERSURVEY#500900, 7 Stony Brok	6/4/2018	Billable		(358)
1584	1N720751	SH-41 Sasco Creek Rd Wprt Convo5058	8/28/2018	Billable		1,310
1585	1N720870	SH-38 Chestnut Hill Rd Convo#319151	1/23/2018	Billable		(309)
1586	1N720880	PT 88 Weed Ave Nwlk Conv# 513302-Ma	9/6/2017	Prior to 5/11/2022		2,995
1587	1N720881	CH-352 Marvin Ridge Rd NC 513221-MA	2/26/2018	Prior to 5/11/2022		1,967
1588	1N720882	CH 95 Weed Ave Nwlk CONV#513221-MAK	10/23/2017	Prior to 5/11/2022		1,210
1589	1N720899	PT Conv# 514448-WirelessAttachMakeR	1/10/2018	Billable		(263)
1590	1N720927	20 Harbor Ave NwlkPT Conv# 519374-M	7/5/2017	Prior to 5/11/2022		2,187
1591	1N721051	69 Conn Ave Nwlk; CH-convo#532847-M	1/10/2018	Prior to 5/11/2022		4,571
1592	1N721052	CH-473 CT Ave Nwlk CONVO-532847-Mak	11/17/2017	Prior to 5/11/2022		11,358
1593	1N721130	CH-143 Roseville Rd Wprt; Convo#538	1/10/2018	Billable		(717)
1594	1N721399	SH-Convo#342645-(MakeReadyReimb) VZ	3/11/2020	Billable		77
1595	1N721737	BG Westport Ave Nwllk convo # 58059	5/14/2018	Billable		174
1596	1N820045	CM-98 Soundview Ave Nwlk Conv#58176	6/10/2021	Prior to 5/11/2022		1,408
1597	1N820071	SB - 42 Sylvan Rd N Wprt PowerSurve	5/10/2018	Prior to 5/11/2022		6,297
1598	1N820072	CM-403 FLax Hill Rd Nwlk Conv#58176	4/23/2018	Prior to 5/11/2022		2,428
1599	1N820210	BG Greens Farms Rd Wprt convo 60494	10/20/2020	Prior to 5/11/2022		11,906
1600	1N820232	BG Main St Nwlkconvo # 580539 Third	4/13/2018	PRIORITY		2,520
1601	1N820233	BG Main St Nwlk convo # 580539 Thir	10/17/2018	Prior to 5/11/2022		26,508
1602	1N820330	SH-36 North Ave Nwlk CONVO#580567-M	8/7/2019	Prior to 5/11/2022		15,632
1603	1N820331	SH-100 Westport Ave Nwlk CONVO#5805	5/11/2021	Prior to 5/11/2022		41,037
1604	1N820340	SH-440 Westport Ave Nwlk Convo#5805	9/30/2020	Prior to 5/11/2022		52,830
1605	1N820341	SH-401 Westport Ave Nwlk Convo#5805	3/25/2021	Prior to 5/11/2022		11,042
1606	1N820348	BG Old Ridgefield Rd Wilton 612740	11/27/2019	Billable		(1,198)
1607	1N820373	BG Sylvan Rd N Wprt convo # 611890	10/26/2018	Billable		(251)
1608	1N820426	SH-128 Mather ST Wilton Convo# 6183	11/9/2018	Prior to 5/11/2022		508
1609	1N820534	MS 22 Old Hill Rd Wprt 2018 Conv#62	9/27/2018	Prior to 5/11/2022		14,609
1610	1N820590	CM-71 Woodside Ave Wprt Conv#629781	8/27/2018	Prior to 5/11/2022		6,597
1611	1N820648	CM-323 Strawberry Ave Nwlk Conv#642	11/9/2018	Billable		2,056
1612	1N820658	SB 104 Partrick Rd Wprt convo 65205	9/4/2018	Prior to 5/11/2022		3,278
1613	1N820685	SB 275 Sturges Hwy Fairfield 652031	10/26/2018	Prior to 5/11/2022		2,385
1614	1N820710	SB 261 Bayberry Ln Wprt convo 65202	12/8/2018	Prior to 5/11/2022		15,769
1615	1N820782	CAL - Conv. #654735 - Make Ready No	4/13/2021	Prior to 5/11/2022		26,745
1616	1N820792	BC - Conv# 654733 - MakeReady Non-R	5/14/2020	Prior to 5/11/2022		12,369
1617	1N820808	BC - Conv# 654733 - MakeReady Non-R	5/14/2020	Prior to 5/11/2022		8,312

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
1618	1N820812	BC - Conv# 654733 - MakeReady Non-R	5/14/2020	Prior to 5/11/2022		10,136
1619	1N820822	CM-Conv#629764-MakeReadyNonReimb-MC	6/23/2022	Prior to 5/11/2022		45,296
1620	1N820827	CM-Conv#629764-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		7,116
1621	1N820830	CM-Conv#629764-MakeReadyNonReimb-MC	10/22/2020	Prior to 5/11/2022		30,360
1622	1N820831	BC - Conv# 654733 - MakeReady Non-R	5/14/2020	Prior to 5/11/2022		5,422
1623	1N820837	CM-Conv#629764-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		15,872
1624	1N820838	CM-Conv#629764-MakeReadyNonReimb-MC	8/3/2020	Prior to 5/11/2022		6,283
1625	1N820840	CM-Conv#629764-MakeReadyNonReimb-MC	3/18/2021	Prior to 5/11/2022		41,370
1626	1N820854	PT 40 Good Hill Rd Weston Conv# 65	12/3/2018	Prior to 5/11/2022		16,533
1627	1N820855	PT 3 Broad St Weston Conv# 652034-M	2/20/2019	Prior to 5/11/2022		30,266
1628	1N820888	CM-Conv#629764-MakeReadyNonReimb-MC	12/14/2020	Prior to 5/11/2022		64,018
1629	1N820894	PT 177 Newtown Tpke Wprt Conv# 6520	2/25/2019	Prior to 5/11/2022		41,980
1630	1N820895	PT 353 Wilton Rd Wprt Conv# 652046-	12/6/2018	Prior to 5/11/2022		420
1631	1N820967	PT Conv# 670917-MakeReadyNonReimb-M	1/26/2021	Prior to 5/11/2022		7,713
1632	1N820982	JS - Chestnut Hill Rd Nwlk Conv #65	10/27/2018	Prior to 5/11/2022		415
1633	1N820993	JS - Knowalot Ln Nwlk Conv #654727	9/7/2018	Prior to 5/11/2022		611
1634	1N821068	CB - Conv #657492 - MakeReady NonRe	3/3/2023	Prior to 5/11/2022		8,174
1635	1N821073	SB - Rowayton Ave Nwlk Conv# 677529	2/8/2019	Prior to 5/11/2022		1,711
1636	1N821141	CM-Conv#685431-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		8,007
1637	1N821165	PT1300 Post Rd E Wprt Conv# 686544	12/13/2018	Prior to 5/11/2022		9,602
1638	1N821196	CB - Conv# 656999 - MakeReady Non-R	1/19/2021	Prior to 5/11/2022		19,502
1639	1N821198	CB- Conv# 657492 - MakeReady Non-Re	6/10/2021	Prior to 5/11/2022		4,089
1640	1N821206	CB - Conv# 657492 - MakeReady NonRe	1/19/2023	Prior to 5/11/2022		27,874
1641	1N821217	AG-197 Fillow St Nwlk Conv#656945-M	12/6/2018	Prior to 5/11/2022		1,897
1642	1N821219	AG-198 W Nwlk Rd Nwlk Conv#656945-M	12/13/2018	Prior to 5/11/2022		2,151
1643	1N821242	CB - Conv #657492 - MakeReady NonRe	3/6/2023	Prior to 5/11/2022		8,049
1644	1N821251	MS Conv#656325-MakeReadyNonReimb-MC	7/1/2020	Prior to 5/11/2022		13,163
1645	1N821256	AG 25 Bradley St Wprt Conv#681191-M	5/17/2019	Prior to 5/11/2022		25,276
1646	1N821258	MS Conv#681178-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		8,410
1647	1N821261	MS Conv#681178-MakeReadyNonReimb-MC	7/9/2020	Prior to 5/11/2022		8,270
1648	1N821262	MS Conv#681178-MakeReadyNonReimb-MC	1/26/2021	Prior to 5/11/2022		21,344
1649	1N821264	DR 979 Post Rd E Wprt Conv#655849--	5/17/2019	Prior to 5/11/2022		23,894
1650	1N821265	MS Conv#681178-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		3,937
1651	1N821266	DR 5 Salem Rd Wprt Conv#655849- MCI	5/17/2019	Prior to 5/11/2022		22,895
1652	1N821274	AG Conv#656325-MakeReadyNonReimb-MC	1/5/2021	Prior to 5/11/2022		4,789
1653	1N821275	AG Conv#656325-MakeReadyNonReimb-MC	10/22/2020	Prior to 5/11/2022		1,877
1654	1N821281	AG Conv#656325-MakeReadyNonReimb-MC	3/17/2021	Prior to 5/11/2022		2,940
1655	1N821294	DR 940 Post Rd E Wprt sConv#655849-	5/17/2019	Prior to 5/11/2022		4,264
1656	1N821296	CH Conv#656308-MakeReadyNonReimb-MC	4/13/2021	Prior to 5/11/2022		2,649
1657	1N821297	CH Conv#656308-MakeReadyNonReimb-MC	4/13/2021	Prior to 5/11/2022		1,619
1658	1N821298	CH Conv#656308-MakeReadyNonReimb-MC	4/13/2021	Prior to 5/11/2022		2,668
1659	1N821299	CH Conv#656308-MakeReadyNonReimb-MC	4/13/2021	Prior to 5/11/2022		4,276
1660	1N821312	CB - Conv #656999 - MakeReady NonRe	1/4/2021	Prior to 5/11/2022		13,176
1661	1N821320	CB - Conv #656999 - MakeReady NonRe	1/19/2021	Prior to 5/11/2022		10,393
1662	1N821340	CB - Conv #656999 - MakeReady NonRe	1/4/2021	Prior to 5/11/2022		431
1663	1N821354	MS Conv#705697 MakeReadyNonReimb-MC	5/17/2019	Prior to 5/11/2022		4,736
1664	1N821356	MS Conv#705697 MakeReadyNonReimb-MC	7/31/2019	Prior to 5/11/2022		7,233
1665	1N821370	DR 470 Westport Ave Nwlk Conv#67130	1/26/2021	Prior to 5/11/2022		7,726
1666	1N821372	DR 3 North Ave Nwlk Conv#671300- MC	5/17/2019	Prior to 5/11/2022		3,070
1667	1N821377	DR Conv#671300-MakeReadyNonReimb- M	12/7/2020	Prior to 5/11/2022		10,476
1668	1N821389	BC - Seeley Rd Wltn Cnv712904 Pri M	10/27/2018	PRIORITY		4,379
1669	1N821392	DR CONV#681155-MakeReadyNonReimb-MC	5/11/2021	Prior to 5/11/2022		1,451
1670	1N821393	DR CONV#681155-MakeReadyNonReimb-MC	2/22/2023	Prior to 5/11/2022		29
1671	1N821408	CB - 29 Hyde Ln Wprt Conv671290 -	5/17/2019	Prior to 5/11/2022		25,507
1672	1N821409	JS - Conv#712904 - Make Ready Non-R	4/13/2021	Prior to 5/11/2022		3,702
1673	1N821412	AH - 1870 Post Rd E Wprt Conv# 6712	6/20/2019	Prior to 5/11/2022		22,197
1674	1N821417	AH - 1460 Post Rd E Wprt Conv# 6712	5/17/2019	Prior to 5/11/2022		46,003
1675	1N821434	CLH - Renzulli Rd Wprt CONV# 687612	2/8/2019	Prior to 5/11/2022		6,602
1676	1N821579	CB - 483 Main St Wprt Conv# 681173	2/25/2019	Prior to 5/11/2022		12,432
1677	1N821580	CB - 38 N Compo Rd Wprt Conv# 68117	1/3/2019	Prior to 5/11/2022		1,287
1678	1N821583	CB - 263 North Ave Wprt Conv# 68117	1/26/2021	Prior to 5/11/2022		5,921
1679	1N821586	DR-Conv#685431-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		4,356
1680	1N821587	CB - 56 Easton Rd Wprt Conv# 681173	12/7/2020	Prior to 5/11/2022		20,835
1681	1N821599	DR-Conv#685431-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		1,812
1682	1N821600	DR-Conv#685431-MakeReadyNonReimb-MC	7/20/2020	Prior to 5/11/2022		6,656
1683	1N821601	DR-Conv#685431-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		11,193
1684	1N821610	DR-Conv#685431-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		13,948
1685	1N821620	DR-Conv#685431-MakeReadyNonReimb-MC	10/1/2020	Prior to 5/11/2022		36,523
1686	1N821622	CLH - 15 Renzulli Rd Nwlk CONV# 687	2/8/2019	Prior to 5/11/2022		7,730
1687	1N821647	CLH - CONV# 685433 - MAKEREADYNONRE	3/4/2021	Prior to 5/11/2022		11,748
1688	1N821650	PT Conv# 656308-MakeReadyNonReimb-M	7/10/2020	Prior to 5/11/2022		639
1689	1N821678	MS 14 Bridge St Wprt Conv#686523-Ma	3/17/2021	Prior to 5/11/2022		29,416

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1690	1N821694	SB-Convo#686547-MakeReadyNonReimb-M	3/3/2023	Prior to 5/11/2022		9,732
1691	1N821723	DR Conv#681148-MakeReadyNonReimb-MC	1/12/2021	Prior to 5/11/2022		4,690
1692	1N821734	CB - Conv# 685694 - MakeReady NonRe	2/17/2021	Prior to 5/11/2022		6,775
1693	1N821736	CB - Conv# 685694 - MakeReady NonRe	3/18/2021	Prior to 5/11/2022		11,134
1694	1N821737	DR Conv#681148-MakeReadyNonReimb-MC	1/12/2021	Prior to 5/11/2022		8,197
1695	1N821743	DR Conv#681148-MakeReadyNonReimb-MC	1/19/2021	Prior to 5/11/2022		21,862
1696	1N821744	CB - Conv# 685694 - MakeReady NonRe	2/17/2021	Prior to 5/11/2022		25,530
1697	1N821779	CB - Conv# 709532 MakeReady NonReim	7/9/2020	Prior to 5/11/2022		36,198
1698	1N821801	AG Conv#681165-MakeReadyNonReimb-MC	1/11/2023	Prior to 5/11/2022		11,827
1699	1N821803	JS - Conv#712904 - Make Ready Non-R	3/4/2021	Prior to 5/11/2022		28,102
1700	1N821812	TW - Danbury Rd Wilton 712907 - Tel	12/23/2020	Prior to 5/11/2022		635
1701	1N821816	TW - Conv. #712907 - Priority MR No	1/7/2019	PRIORITY		397
1702	1N821888	KA - Conv #744360 - Make Ready Non-	3/17/2021	Prior to 5/11/2022		8,823
1703	1N920001	ND Convo # 743382 -- Third Party At	7/1/2021	Prior to 5/11/2022		1,941
1704	1N920021	VM Pimpewaug Rd Wilton Convo# 74337	2/16/2021	Prior to 5/11/2022		6,511
1705	1N920039	SB-Convo#734725-MaakeReadyNonReimb-	7/9/2020	Prior to 5/11/2022		9,716
1706	1N920040	VM Pimpewaug Rd Wilton Convo# 74337	2/16/2021	Prior to 5/11/2022		2,185
1707	1N920083	SD School St Nwlk convo 750312- 3PA	3/17/2021	Prior to 5/11/2022		15,155
1708	1N920121	PT Conv# 734721-MakeReadyNonReimb-M	12/14/2020	Prior to 5/11/2022		39,049
1709	1N920142	KA - Conv #764772 - Make Ready Non-	4/13/2021	Prior to 5/11/2022		46,835
1710	1N920212	DR 5 Cross St Nwlk Conv#671300- MCI	1/26/2021	Prior to 5/11/2022		9,598
1711	1N920220	DR Conv#729697- MakeReadyNonReimb-	9/3/2021	Prior to 5/11/2022		67,397
1712	1N920221	DR Conv#729697- MakeReadyNonReimb-	2/28/2023	Prior to 5/11/2022		1,844
1713	1N920222	DR Conv#729697- MakeReadyNonReimb-	1/30/2023	Prior to 5/11/2022		245
1714	1N920302	AH Conv#754520 - MakeReadyNonReimb	7/9/2020	Prior to 5/11/2022		11,344
1715	1N920454	TW - Conv. #785437 - Make Ready Non	3/4/2022	Prior to 5/11/2022		12,472
1716	1N920485	JS - Conv#:785449 - Make Ready Non-	12/14/2020	Prior to 5/11/2022		373
1717	1N920521	JS - Conv#:789178 - Make Ready Non-	1/12/2021	Prior to 5/11/2022		866
1718	1N920522	JS - Conv#:789190 - Make Ready Non-	2/16/2021	Prior to 5/11/2022		5,714
1719	1N920557	JS - Conv#:789188 - Make Ready Non-	12/14/2020	Prior to 5/11/2022		928
1720	1N920637	PT Conv# 800326-MakeReadyNonReimb-M	11/30/2021	Prior to 5/11/2022		4,215
1721	1N920655	TW - Conv. #807782 - Make Ready Non	10/20/2020	Prior to 5/11/2022		348
1722	1N920656	TW - Conv. #807782 - Make Ready Non	10/20/2020	Prior to 5/11/2022		4,890
1723	1N920657	TW - Conv. #807782 - Make Ready Non	10/20/2020	Prior to 5/11/2022		17
1724	1N920658	TW - Conv. #807782 - Make Ready Non	10/20/2020	Prior to 5/11/2022		7,192
1725	1N920659	TW - Conv. #807782 - Make Ready Non	10/20/2020	Prior to 5/11/2022		6,055
1726	1N920815	JS - Conv#:818705 - Make Ready Reim	6/16/2020	Billable		(875)
1727	1N920908	EB convo#818707 -- Third Party Wire	4/8/2020	Billable		3,567
1728	1N920911	JS - Conv#:826922 - Make-Ready Reim	4/3/2020	Billable		(613)
1729	1N920912	JS - Conv#:826916 - Make Ready Reim	4/3/2020	Billable		(1,324)
1730	1N920913	JS - Conv#:826912 - Make-Ready Reim	6/16/2020	Billable		(2,902)
1731	1N921040	EB convo# 796866 Third Party - Non	3/17/2021	Prior to 5/11/2022		34,086
1732	1N921574	MM-Convo#890594-MakeReadyNonReimb-M	3/25/2021	Prior to 5/11/2022		600
1733	1N921601	AD Conversation 901522 Third Party	4/27/2021	Billable		(1,456)
1734	1N921615	KA - Conv # 901295 - Make Ready Non	3/25/2021	Prior to 5/11/2022		16,106
1735	1S030101	JS - Conv#906387 - Make Ready Reimb	4/8/2020	Prior to 5/11/2022		2,714
1736	1S030197	BC - Conv# 819059 - MakeReady Non R	5/4/2021	Prior to 5/11/2022		1,428
1737	1S030339	AS Convo# 906829 Third Party Wirele	12/16/2020	Billable		(8,808)
1738	1S030980	JS - Conv#947877 - Make Ready Reimb	2/19/2021	Billable		(1,545)
1739	1S031124	SH-Convo#935772-MakeReadyNonReimb-	4/13/2021	Prior to 5/11/2022		1,472
1740	1S031165	ZN Conv#942838-MakeReadyNonReimb-MC	4/13/2021	Prior to 5/11/2022		3,520
1741	1S031270	JS - Conv#947877 - Make Ready Non R	2/19/2021	Prior to 5/11/2022		488
1742	1S031476	TW - Conv. 1001012 - Wireless Make	8/16/2022	Billable		(1,514)
1743	1S031553	JS - Conv#995153 - Make Ready Non-R	5/28/2021	Prior to 5/11/2022		423
1744	1S031890	BC - Conv# 1016968 - Make Ready Rei	11/22/2021	Billable		(2,584)
1745	1S031984	CM - Conv. 1018049 - Wireless MR Re	3/4/2022	Billable		(1,872)
1746	1S032065	CM - Conv# 1016982 - MakeReady Reim	11/18/2021	Billable		(2,326)
1747	1S032067	CM - Conv. #1018055 - MR Non-Reimb.	9/27/2021	Billable		(2,891)
1748	1S032069	CM - Conversation #1018051 MR Reimb	6/3/2021	Billable		(2,519)
1749	1S032103	KA - Conv # 1013182 - Make Ready No	1/4/2022	Prior to 5/11/2022		372,508
1750	1S032109	CM - Conversation #1018121 - Make R	6/23/2022	Billable		54
1751	1S032193	KA - Conv # 1002943 - Make Ready No	2/28/2023	Prior to 5/11/2022		19,012
1752	1S032317	JS - Conv#1004221 - Make Ready Reim	1/3/2022	Billable		(2,547)
1753	1S130102	TW - Conv. 1037466 - Wireless Make	9/27/2021	Billable		(3,441)
1754	1S521674	MJP - 3PA - Power Survey# 316729 -	6/12/2017	Billable		868
1755	1S521675	MJP - 3PA - Power Survey# 314999 -	3/14/2016	Billable		(1,060)
1756	1S521756	BW_Convo#319456_MakeReadyReimbursab	12/20/2017	Billable		6,962
1757	1S620027	SH-Convo#319408-(MakeReadyREIMB) -	4/22/2016	Billable		(1,211)
1758	1S620124	SH-Convo#319149-(MakeReadyReimb) -	8/19/2016	Billable		(3,439)
1759	1S620128	SH-Convo#319264-(MakeReadyREIMB)-VZ	9/21/2016	Billable		0
1760	1S620306	SH-Convo#334553	11/8/2016	Billable		1,423
1761	1S620335	SH-Convo#334575-MakeReadyREIMB-Fibe	3/5/2020	Billable		6

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1762	1S620832	MK Convo# 394135 - Make Ready Reimb	6/13/2017	Billable		(526)
1763	1S620845	SH-Convo#396495-(MakeReadyNonReimb)	9/14/2016	Prior to 5/11/2022		0
1764	1S620971	PT CONV# 405450-WirelessAttachMakeR	12/21/2016	Billable		(1,450)
1765	1S621187	SH-Convo#442953-(MakeReadyReimb) VZ	6/20/2017	Billable		(1,530)
1766	1S621189	SH-Convo#444989-(MakeReadyReimb) VZ	8/14/2017	Billable		1,056
1767	1S621279	PT Conv# 451635-MakeReadyNonReimb-F	9/12/2018	Prior to 5/11/2022		349
1768	1S621318	SH-Convo#452722-(MakeReadyNonReimb)	3/11/2020	Prior to 5/11/2022		1,506
1769	1S621333	SH-Convo#399992-(MakeReadyNonReimb)	6/8/2017	Prior to 5/11/2022		10,986
1770	1S720038	SH-Convo#476846-(MakeReadyReimb) VZ	6/4/2018	Billable		15,017
1771	1S720236	PT Conv# 319274-WirelessAttachNonRe	3/13/2017	Prior to 5/11/2022		2,298
1772	1S720687	SH-Convo#500904-(MakeReadyReimb) VZ	1/16/2018	Billable		1,201
1773	1S720706	MK-POWERSURVEY#500987, MAKEREADYN	9/5/2017	Prior to 5/11/2022		30,444
1774	1S721187	CH-CONV#529259-MakeReadyReimb-Veriz	7/8/2019	Billable		(4,962)
1775	1S721261	SH-Convo#529257-(MakeReadyREIMB) VZ	6/4/2023	Billable		908
1776	1S721388	CH-Convo#530609-MakeReadyNonReimb-L	1/26/2018	Prior to 5/11/2022		75,149
1777	1S721428	CH-Convo#530587-MakeReadyNonReimb-C	4/27/2018	Prior to 5/11/2022		2,699
1778	1S721507	CH-Convo#530587-ReimbMakeReady-City	6/4/2023	Billable		2,881
1779	1S721522	PT - PriorityMakeReadyNonReimb - St	8/23/2017	PRIORITY		2,485
1780	1S721607	SB Convo # 550390 - Billable Make R	11/10/2018	Billable		(1,264)
1781	1S721783	SB convo# 564326- Non Reimbursable	9/21/2017	PRIORITY		474
1782	1S721944	PT Conv# 560225-WirelessAttachMakeR	6/4/2023	Billable		319
1783	1S722013	SB convo # 566084- Non Reimbursable	11/18/2017	Prior to 5/11/2022		2,968
1784	1S722195	BW Conv#571242 - Non-Reim Make Read	11/14/2017	Prior to 5/11/2022		242
1785	1S722224	SB convo # 579064--Third Party Wire	3/11/2021	Billable		(2,925)
1786	1S722318	PT Conv# 576624-MakeReadyNonReimb-T	12/12/2017	Prior to 5/11/2022		2,292
1787	1S722321	SH-Convo#566078-(MakeReadyNonReimb)	2/7/2023	Prior to 5/11/2022		2,236
1788	1S722322	SB Convo# 576621 Third Party Non Re	1/20/2023	Prior to 5/11/2022		17,613
1789	1S722324	SB convo # 576621Third Party - Non	1/24/2023	Prior to 5/11/2022		352
1790	1S722423	BG convo # 580604 Third Party - Non	6/4/2023	Prior to 5/11/2022		3,243
1791	1S722472	SH-Convo#580374-MakeReadyReimb Mobi	9/4/2018	Billable		(396)
1792	1S722570	SH-Convo#566127-(MakeReadyNonReimb)	4/6/2018	Prior to 5/11/2022		5,592
1793	1S722607	BG convo # 590057 Third Party Wirel	9/4/2018	Billable		(532)
1794	1S722608	BG convo # 590061 Third Party Wirel	2/5/2019	Billable		(12)
1795	1S722609	BG convo # 590063 Third Party Wirel	6/4/2023	Billable		257
1796	1S722621	SH-Convo#566111-(MakeReadyNonReimb)	4/18/2022	Prior to 5/11/2022		4,594
1797	1S722630	BG convo # 590053 Third Party Wirel	6/15/2018	Billable		2,699
1798	1S820082	BG convo # 580585 Third Party - Non	4/20/2018	Prior to 5/11/2022		11,171
1799	1S820179	BG convo # 605925 Third Party Wirel	8/8/2018	Billable		(382)
1800	1S820289	BG convo# 608484 Third Party Wirele	2/28/2020	Billable		2,654
1801	1S820309	BG convo # 609652 Third Party Wirel	7/18/2019	Billable		160
1802	1S820329	BG convo # 609735 Third Party Wirel	10/1/2018	Billable		580
1803	1S820338	BG convo # 609642 Third Party Wirel	12/5/2018	Billable		17
1804	1S820346	BG convo # 609661 Third Party Wirel	4/10/2019	Billable		0
1805	1S820369	SB Stamford Over lash Third Party -	6/29/2022	Prior to 5/11/2022		0
1806	1S820454	PT Conv# 530624--Level 3-ParentConv	3/7/2018	Prior to 5/11/2022		4,523
1807	1S820461	BG convo # 611874 Third Party Wirel	12/14/2018	Billable		(980)
1808	1S820551	KH- Convo#564326 Stamford Overlash	6/29/2022	Prior to 5/11/2022		0
1809	1S820570	CM-Conv#616355-MakeReadyReimb-Veriz	6/28/2022	Billable		(989)
1810	1S820693	CM- Conv#629785-MakeReadyNonReimb-	11/21/2018	Prior to 5/11/2022		11,235
1811	1S820695	CM- Conv#629791-MakeReady NonReimb-	11/28/2018	Prior to 5/11/2022		8,240
1812	1S820873	SH-Convo#630947-MakeReadyNonReimb -	2/19/2021	Prior to 5/11/2022		8,648
1813	1S820876	SH-Convo#630947-MakeReadyNonReimb -	3/20/2019	Prior to 5/11/2022		489
1814	1S820892	SH-Convo#642450-MakeReadyREIMB - Ci	12/11/2018	Billable		1,017
1815	1S820947	SB convo 640059 Third Party - Non R	8/2/2018	Prior to 5/11/2022		6,101
1816	1S820952	SH-Convo#642448-MakeReadyReimb - Ci	11/26/2018	Billable		(1,213)
1817	1S820953	BW - PowerSurvey628501 - MakeReadyN	11/20/2018	Prior to 5/11/2022		12,096
1818	1S820958	SH-Convo#642442-MakeReadyReimb - Ci	10/2/2018	Billable		(344)
1819	1S820973	SB convo 635725 Third Party - Non R	6/10/2021	Prior to 5/11/2022		(168)
1820	1S820986	SB-Convo 648068-MakeReadyNonReimb-C	8/31/2018	Prior to 5/11/2022		7,015
1821	1S821059	BG convo # 608485 Third Party Wirel	1/8/2019	Billable		(1,438)
1822	1S821095	PB Convo # 640906 Third Party - Non	1/3/2022	Prior to 5/11/2022		1,587
1823	1S821225	AG-Conv#656928-MakeReadyNonReimb-MC	3/21/2019	Prior to 5/11/2022		12,695
1824	1S821250	BG convo# 650762 Third Party Wirele	12/12/2018	Billable		(1,111)
1825	1S821313	BC - Conv# 656870 - MakeReady Non-R	12/17/2018	Prior to 5/11/2022		11,324
1826	1S821317	SH-Convo#671325-MakeReadyReimb - Ci	12/7/2018	Billable		2,859
1827	1S821373	BG convo# 650754 Third Party Wirele	5/28/2019	Billable		(608)
1828	1S821376	CLH - CONV# 653853 - MAKEREADYNONRE	10/20/2020	Prior to 5/11/2022		23,487
1829	1S821422	CM-Conv#654116-MakeReadyNonReimb-TC	6/21/2021	Prior to 5/11/2022		2,690
1830	1S821472	CLH - CONV# 674390 - MAKEREADYNONRE	3/21/2019	Prior to 5/11/2022		3,675
1831	1S821487	CLH - CONV# 685707 - MAKEREADYNONRE	8/31/2018	Prior to 5/11/2022		4,480
1832	1S821497	JS - Conv #677523 - Make Ready Non-	2/22/2019	Prior to 5/11/2022		17,001
1833	1S821498	JS - Conv #677523 - Make Ready Non-	3/15/2021	Prior to 5/11/2022		19,759

The Connecticut Light and Power Company
d/b/a Eversource Energy
Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
1834	1S821553	CLH - CONV# 681227 - MAKEREADYNONRE	12/12/2018	Prior to 5/11/2022		10,480
1835	1S821575	AG Conv#685705-MakeReadyNonReimb-MC	1/2/2019	Prior to 5/11/2022		7,700
1836	1S821611	CM-Conv#676454-MakeReadyNonReimb-MC	9/25/2019	Prior to 5/11/2022		75,646
1837	1S821612	CM-Conv#676454-MakeReadyNonReimb-MC	12/4/2018	Prior to 5/11/2022		4,015
1838	1S821614	CM-Conv#676454-MakeReadyNonReimb-MC	12/7/2018	Prior to 5/11/2022		7,690
1839	1S821625	CB - Conv #657782 - MakeReady NonRe	6/11/2021	Prior to 5/11/2022		9,912
1840	1S821648	CB - Conv#676468 - MakeReady Non-Re	1/12/2023	Prior to 5/11/2022		107
1841	1S821649	JS - Conv #677523 - Make Ready Non-	3/11/2019	Prior to 5/11/2022		24,389
1842	1S821657	SB - Conv# 681211 - Make Ready Non-	12/14/2020	Prior to 5/11/2022		7,806
1843	1S821685	SH-Convo#630947-MakeReadyNonReimb -	4/23/2020	Prior to 5/11/2022		3,651
1844	1S821698	SH-Convo#371305-MakeReadyNonReimb -	7/29/2019	Prior to 5/11/2022		39,345
1845	1S821699	SH-Convo#671305-MakeReadyNonReimb -	7/29/2019	Prior to 5/11/2022		20,065
1846	1S821700	SH-Convo#671305-MakeReadyNonReimb -	1/3/2022	Prior to 5/11/2022		25,521
1847	1S821701	SH-Convo#671305-MakeReadyNonReimb-	7/29/2019	Prior to 5/11/2022		3,928
1848	1S821702	FT - Conv#677518 - Make Ready Non-	1/28/2019	Prior to 5/11/2022		2,202
1849	1S821791	MS-Conv#65305-MakeReadyNonReimb-MCI	11/23/2020	Prior to 5/11/2022		23,790
1850	1S821793	CAL - Conv. #686579 - Make Ready Re	1/29/2019	Billable		(1,321)
1851	1S821823	DR Conv#681185-MakeReadyNonReimb- M	5/30/2019	Prior to 5/11/2022		23,299
1852	1S821833	CLH - CONV# 676460 - MAKEREADYNONRE	2/19/2021	Prior to 5/11/2022		1,070
1853	1S821860	DR Conv#656981-MakeReadyNonReimb- M	7/1/2020	Prior to 5/11/2022		74,317
1854	1S821868	DR Conv#656981-MakeReadyNonReimb- M	3/21/2019	Prior to 5/11/2022		19,004
1855	1S821870	DR Conv#656981-MakeReadyNonReimb- M	10/22/2020	Prior to 5/11/2022		33,702
1856	1S821872	DR Conv#655555 MakeReadyNonReimb- M	2/7/2019	Prior to 5/11/2022		1,731
1857	1S821876	DR Conv#655555-MakeReadyNonReimb- M	3/21/2019	Prior to 5/11/2022		11,253
1858	1S821878	DR Conv#655555-MakeReadyNonReimb- M	2/7/2019	Prior to 5/11/2022		22,759
1859	1S821879	AG Conv#672948-MakeReadyNonReimb-MC	3/4/2021	Prior to 5/11/2022		12,779
1860	1S821887	SH-Convo#681160-MakeReadyNonReimb-M	2/19/2021	Prior to 5/11/2022		1,375
1861	1S821925	MS-Conv#65305-MakeReadyNonReimb-MCI	6/3/2020	Prior to 5/11/2022		13,657
1862	1S821926	MS-Conv#65305-MakeReadyNonReimb-MCI	6/3/2020	Prior to 5/11/2022		5,279
1863	1S821928	CM-Conv#673174-MakeReadyNonReimb-MC	1/16/2023	Prior to 5/11/2022		35,685
1864	1S821929	MS-Conv#656305-MakeReadyNonReimb-MC	1/5/2021	Prior to 5/11/2022		17,818
1865	1S821936	RD - Convo #705693 - MakeReadyNonRe	3/28/2019	Prior to 5/11/2022		51,223
1866	1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	3/6/2023	Prior to 5/11/2022		17,523
1867	1S821965	AG Conv#676458-MakeReadyNonReimb-MC	6/3/2020	Prior to 5/11/2022		30,218
1868	1S821970	CB - Conv #681146 - MakeReady NonRe	2/22/2021	Prior to 5/11/2022		1,394
1869	1S821978	CB - Conv #681146 - MakeReady NonRe	1/19/2021	Prior to 5/11/2022		3,097
1870	1S821985	CB - Conv#681146 - MakeReady Non-Re	1/8/2021	Prior to 5/11/2022		550
1871	1S821997	CM - Conv#673174- MakeReady Non-Rei	1/11/2023	Prior to 5/11/2022		11,717
1872	1S822020	DR CONV#681139-MakeReadyNonReimb-MC	1/3/2022	Prior to 5/11/2022		1
1873	1S822022	DR CONV#681139-MakeReadyNonReimb-MC	9/3/2021	Prior to 5/11/2022		6,053
1874	1S822089	AG Conv#686542-MakeReadyNonReimb-MC	2/6/2019	Prior to 5/11/2022		4,921
1875	1S822092	CB - Conv# 701483 - MakeReady NonRe	3/21/2019	Prior to 5/11/2022		10,836
1876	1S822093	CB - Conv# 701483 - MakeReady NonRe	3/21/2019	Prior to 5/11/2022		4,171
1877	1S822239	CB - Conv# 681146 - MakeReady NonRe	1/19/2021	Prior to 5/11/2022		5,940
1878	1S822241	SH-Convo#685702-MakeReadyNonReimb -	1/7/2019	Prior to 5/11/2022		982
1879	1S822251	MS Conv#676448-MakeReadyNonReimb-MC	11/9/2020	Prior to 5/11/2022		14,997
1880	1S822255	CLH - CONV# 719690 - MAKEREADYNONRE	1/7/2019	Prior to 5/11/2022		10,829
1881	1S822312	DR Conv#686519-MakeReadyNonReimb-MC	2/10/2023	Prior to 5/11/2022		6,917
1882	1S822424	CLH - CONV# 685437 - MAKEREADYNONRE	3/11/2019	Prior to 5/11/2022		32,111
1883	1S822431	BG convo# 719692 Third Party Wirele	10/4/2019	Billable		(407)
1884	1S822457	VM Convo# 739673 Third Party Fiber	3/8/2019	Prior to 5/11/2022		24,387
1885	1S822476	DISTRICT WORK-AP convo# 730424 Thir	2/17/2023	Prior to 5/11/2022		21,076
1886	1S822477	SD Convo # 733170--Third Party Fibe	2/7/2019	Prior to 5/11/2022		1,332
1887	1S822478	SB-Convo#701481-MakeReadyNonReimb-M	1/24/2019	Prior to 5/11/2022		448
1888	1S822487	BG convo# 744349 Third Party Wirele	5/22/2019	Billable		(845)
1889	1S822489	SB-Convo#733800-MakeReadyNonReimb-M	1/3/2022	Prior to 5/11/2022		15,070
1890	1S822529	BG convo# 744345 Third Party Wirele	11/26/2019	Billable		(603)
1891	1S822548	DR Conv#703659- MakeReadyNonReimb-	3/1/2023	Prior to 5/11/2022		3,305
1892	1S822560	KA - Conv #747514 - Make Ready Non-	2/11/2019	Prior to 5/11/2022		1,098
1893	1S822569	SH-Convo#705700 - MakeReadyNonReimb	5/17/2019	Prior to 5/11/2022		4,493
1894	1S822584	TW - Conv. #742430 - Make Ready Non	10/21/2021	Prior to 5/11/2022		181
1895	1S822586	TW - Conv. #742430 - Make Ready Non	10/21/2021	Prior to 5/11/2022		511
1896	1S920006	SH-Convo#656303-MakeReadyNonReimb -	1/24/2023	Prior to 5/11/2022		723
1897	1S920043	AG Conv#739689-MakeReadyNonReimb-TC	3/28/2019	Prior to 5/11/2022		4,171
1898	1S920067	KA - Conv #759173 - Make Ready Non-	5/11/2021	Prior to 5/11/2022		1,400
1899	1S920071	AP convo# 730424 Third Party - Non	1/16/2023	Prior to 5/11/2022		12,854
1900	1S920082	BC - Conv# 714307 - MR Non-Reimb, V	8/5/2022	Prior to 5/11/2022		2,080
1901	1S920083	BC - Conv# 734610 - MR Non-Reimb, V	3/8/2019	Billable		212
1902	1S920273	KA - Conv #764765 - Make Ready Non-	1/16/2023	Prior to 5/11/2022		20,955
1903	1S920325	KA - Conv #759173 - Make Ready Reim	6/6/2019	Billable		4,698
1904	1S920342	BG convo# 774365 Third Party Wirele	7/8/2019	Billable		(1,320)
1905	1S920360	SH-Convo#767987-PriorityMakeReadyNo	3/5/2019	PRIORITY		2,308

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Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
1906	1S920435	AG-Conv#772223-MakeReadyNonReimb-MC	1/26/2021	Prior to 5/11/2022		41,212
1907	1S920459	CLH - CONV# 758966 - MAKEREADYNONRE	2/19/2021	Prior to 5/11/2022		15,383
1908	1S920460	RD - Convo#752630 - MakeReadyNonRei	1/24/2022	Prior to 5/11/2022		901
1909	1S920476	KA - Conv #773510 - Make Ready Non-	1/20/2022	Prior to 5/11/2022		137,517
1910	1S920479	CLH - CONV# 758970 - MAKEREADYNONRE	2/17/2021	Prior to 5/11/2022		3,689
1911	1S920494	AG Conv#-768011-MakeReadyNonReimb-F	2/16/2023	Prior to 5/11/2022		21,224
1912	1S920504	CLH - CONV# 774430 - MAKEREADYNONRE	2/19/2021	Prior to 5/11/2022		9,746
1913	1S920505	SH-Convo#766055-MakeReadyNonReimb -	3/11/2021	Prior to 5/11/2022		18,080
1914	1S920509	AG Conv#758328-MakeReadyNonReimb-MC	10/22/2020	Prior to 5/11/2022		28,608
1915	1S920516	CLH - CONV# 774428 - MAKEREADYNONRE	1/19/2021	Prior to 5/11/2022		1,733
1916	1S920573	CLH - CONV# 767982 - MAKEREADYNONRE	2/14/2023	Prior to 5/11/2022		2,509
1917	1S920711	PT Conv# 767987-MakeReadyNonReimb-M	1/29/2022	Prior to 5/11/2022		11,461
1918	1S920723	AG Conv#774425-MakeReadyNonReimb-MC	3/15/2021	Prior to 5/11/2022		10,942
1919	1S920745	ZN Conv#774515-MakeReadyNonReimb-MC	1/24/2023	Prior to 5/11/2022		3,434
1920	1S920747	ZN Conv#774515-MakeReadyNonReimb-MC	5/11/2021	Prior to 5/11/2022		(8,639)
1921	1S920775	SH-Convo#791853-MakeReadyNonReimb -	2/17/2021	Prior to 5/11/2022		17,594
1922	1S920800	DR-Convo#787618-MakeReadyNonReimb -	10/20/2020	Billable		(43)
1923	1S920829	SH-Convo#774512-MakeReadyNonReimb-M	2/17/2021	Prior to 5/11/2022		18,305
1924	1S920846	KB Convo#774530-MakeReadyNonReimb-M	1/31/2023	Prior to 5/11/2022		7,772
1925	1S920957	TW - Conv. #808352 - Make Ready Non	2/22/2021	Prior to 5/11/2022		151
1926	1S920984	SH-Convo#774525-MakeReadyNonReimb -	3/15/2021	Prior to 5/11/2022		2,406
1927	1S921015	BG convo# 738271 Third Party Wirele	7/23/2019	Prior to 5/11/2022		2,152
1928	1S921023	PT Conv# 807026-MakeReadyNonReimb-M	12/14/2020	Prior to 5/11/2022		543
1929	1S921028	BG convo# 810731 Third Party Wirele	12/11/2019	Billable		(1,331)
1930	1S921067	TW - Conv. #808359 - Make Ready Non	2/15/2022	Prior to 5/11/2022		11,372
1931	1S921099	ZN Conv#807841-MakeReadyReimb-Crown	12/3/2019	Billable		(1,461)
1932	1S921121	KA - Conv #812729 - Make Ready Non-	2/2/2023	Prior to 5/11/2022		1,822
1933	1S921135	TW - Conv. 787201 - Make Ready Reim	12/3/2021	Billable		(786)
1934	1S921154	TW - Conv. #808352 - Make Ready Non	2/3/2021	Prior to 5/11/2022		546
1935	1S921173	BG convo# 811216 Third Party - Non	4/14/2022	Prior to 5/11/2022		19,736
1936	1S921180	KB Conv#-798102-MakeReadyNonReimb-T	2/3/2023	Prior to 5/11/2022		12,048
1937	1S921189	VM Convo#811232 Third Party - Non R	3/11/2021	Prior to 5/11/2022		23,789
1938	1S921227	TW - Conv. #808359 - Make Ready Non	2/22/2023	Prior to 5/11/2022		4,272
1939	1S921232	JS - Conv#:818619 - Make Ready Reim	6/22/2020	Billable		(473)
1940	1S921233	JS - Conv#:818651 - Make Ready Reim	3/4/2020	Billable		(4,414)
1941	1S921234	JS - Conv#:818710 - Make Ready Reim	2/21/2020	Billable		(956)
1942	1S921254	KB-Conv# 805454-MakeReadyNonReimb-T	3/15/2021	Prior to 5/11/2022		4,806
1943	1S921291	JS - Conv#:819059 - Make Ready Reim	5/4/2021	Billable		(3,333)
1944	1S921331	KB- Conv# 822805-MakeReadyNonReimb-	11/30/2021	Prior to 5/11/2022		8,308
1945	1S921333	KB-Conv# 822801-MakeReadyNonReimb-M	7/14/2021	Prior to 5/11/2022		29,524
1946	1S921359	KB-Convo# 822791-MakeReadyNonReimb-	12/7/2020	Prior to 5/11/2022		18,826
1947	1S921375	EB convo#818617 -- Third Party Wire	4/8/2020	Billable		5,309
1948	1S921376	EB convo#818712 -- Third Party Wire	7/2/2020	Billable		(820)
1949	1S921382	JS - Conv#:826920 - Make Ready Reim	6/22/2020	Billable		(1,620)
1950	1S921383	JS - Conv#:826918 - Make Ready Reim	7/2/2020	Billable		(201)
1951	1S921385	OW: 1088 E Main St STM: Convo#81905	11/9/2020	Billable		1,706
1952	1S921440	JS - Conv#:827353 - Make-Ready Reim	4/8/2020	Billable		(911)
1953	1S921454	KB-Conv# 822797-MakeReadyNonReimb-M	1/23/2023	Prior to 5/11/2022		7,744
1954	1S921468	KB-Conv# 828572-MCI-MakeReadyNonRei	8/20/2021	Prior to 5/11/2022		6,962
1955	1S921484	KB-Conv# 830491-MakeReadyNonReimb-M	1/26/2022	Prior to 5/11/2022		12,119
1956	1S921492	KB-Conv# 830501- MakeReadyNonReimb-	3/17/2021	Prior to 5/11/2022		25,160
1957	1S921495	KB-Conv# 830501- MakeReadyNonReimb-	1/5/2021	Prior to 5/11/2022		13,540
1958	1S921589	KB- Convo# 828559-MakeReadyNonReimb	5/4/2021	Prior to 5/11/2022		11,314
1959	1S921606	JS - Conv#:890710 - Make-Ready Reim	11/12/2020	Billable		(1,877)
1960	1S921612	KB-Convo# 830493-MakeReadyNonREimb-	7/19/2021	Prior to 5/11/2022		6,605
1961	1S921616	KB-COnv# 833108-MakeReadyNonReimb-M	3/11/2021	Prior to 5/11/2022		5,059
1962	1S921622	KB-Conv#834053-MakeReadyNonReimb-MC	3/15/2021	Prior to 5/11/2022		7,102
1963	1S921629	VM convo# 811188 Third Party - Non	2/1/2023	Prior to 5/11/2022		35
1964	1S921640	KA - Conv # 835018 - Make Ready Non	5/4/2021	Prior to 5/11/2022		40,475
1965	1S921648	KB- Conv# 828563-MAkeReadyNonReimb-	1/26/2022	Prior to 5/11/2022		10,200
1966	1S921649	KB- Conv# 828563-MAkeReadyNonReimb-	5/4/2021	Prior to 5/11/2022		7,361
1967	1S921728	PT Conv# 834048-MakeReadyNonReimb-M	2/19/2021	Prior to 5/11/2022		3,706
1968	1S921750	AG Conv#820612-MakeReadyNonReimb-MC	3/2/2023	Prior to 5/11/2022		5,450
1969	1S921765	KB-Conv#833112-MakeReadyNonReimb-MC	10/18/2021	Prior to 5/11/2022		25,055
1970	1S921780	BG convo# 819044 Third Party Wirele	11/12/2020	Billable		(1,132)
1971	1S921816	PT Conv# 834069-MakeReadyNonReimb-M	1/24/2023	Prior to 5/11/2022		47,414
1972	1S921822	KB-Conv#833093-MakeReadyNonReimb-MC	5/4/2021	Prior to 5/11/2022		23,945
1973	1S921834	KB-Conv# 833114-MakedReadyNonReimb-	4/6/2021	Prior to 5/11/2022		2,620
1974	1S921836	KB-Convo#833114-MakeReadyNonReimb-M	5/4/2021	Prior to 5/11/2022		39,495
1975	1S921837	KB-Convo#833114-MakeReadyNonReimb-M	1/11/2023	Prior to 5/11/2022		17,296
1976	1S921839	AD Conversation 835049 Third Party	10/21/2021	Prior to 5/11/2022		2,389
1977	1S921879	PT Conv# 834065-MakeReadyNonReimb-M	3/2/2023	Prior to 5/11/2022		8,177

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
1978	1S921881	PT Conv# 840925-MakeReadyNonReimb-M	1/28/2022	Prior to 5/11/2022		22,610
1979	1S921883	PT Conv# 832549-MakeReadyNonReimb-M	7/26/2022	Prior to 5/11/2022		8,876
1980	1S921902	PT Conv# 833119-MakeReadyNonReimb-M	5/4/2021	Prior to 5/11/2022		6,118
1981	1S921903	PT Conv# 833119-MakeReadyNonReimb-M	4/6/2021	Prior to 5/11/2022		1,355
1982	1S921951	MK Conv#834040-MakeReadyNonReimb-Pa	7/19/2021	Prior to 5/11/2022		7,029
1983	1S921962	KB-Conv#836661-PriorityMakeReadyNon	3/12/2021	PRIORITY		1,295
1984	1S922068	MK-CONVO#830489-MAKE READY NON-REIM	2/6/2023	Prior to 5/11/2022		66
1985	1S922086	JS - Conv#:836150 - Make-Ready Reim	11/12/2020	Billable		(1,071)
1986	1S922095	KA - Conv # 857679 - Make Ready Non	2/3/2023	Prior to 5/11/2022		4,891
1987	1S922116	MC -Convo#833121 Priority Make Read	1/24/2022	Prior to 5/11/2022		9,678
1988	1S922118	MC- Convo#833121 Priority Make Read	1/16/2023	Prior to 5/11/2022		40,404
1989	1S922159	KA - Conv # 868500 - Make Ready Non	4/13/2021	Prior to 5/11/2022		2,645
1990	1S922223	JS - Conv#:890700 - Make-Ready Reim	6/22/2020	Billable		7,844
1991	1S922224	JS - Conv#:890693 - Make-Ready Reim	11/12/2020	Billable		(1,396)
1992	2C030010	KA - Conv # 914909 - Make Ready Non	3/1/2021	Prior to 5/11/2022		16,787
1993	2C030026	AD Conversation# 912465 Third Party	2/27/2023	Prior to 5/11/2022		8,109
1994	2C030153	KA - Conv # 979294 - Make Ready Non	2/17/2021	Prior to 5/11/2022		17,910
1995	2C030160	TW - Conv. 982385 - Make Ready Non-	12/3/2020	Prior to 5/11/2022		8,841
1996	2C030281	CM - Conversation #1018025 - MR Non	3/29/2021	Prior to 5/11/2022		22,697
1997	2C030317	ZN Conv#1011692-MakeReadyNonReimb-C	5/4/2021	Prior to 5/11/2022		56,209
1998	2C620065	SW 3PA CONV# 334126 PARENT#332362 O	7/25/2016	Prior to 5/11/2022		0
1999	2C620072	SW 3PA CONV# 334133 PARENT332368 WI	6/23/2016	Prior to 5/11/2022		(849)
2000	2C620103	SH-Convo#3338427-(MakeReadyNONREIMB	5/12/2016	Prior to 5/11/2022		0
2001	2C620142	CTC Clearance Violations River Rd.	6/16/2016	PRIORITY		(0)
2002	2C620304	PT Conv# 461290-MakeReadyNonReimb-C	6/29/2017	Prior to 5/11/2022		1,690
2003	2C720188	SB - Convo# 551374 (make ready non	3/27/2018	Prior to 5/11/2022		6,940
2004	2C820048	AG Conv#618361-MakeReadyNonReimb-Fi	6/12/2018	Prior to 5/11/2022		4,151
2005	2C820144	TW - Conv# 689396 - Make Ready Non-	10/5/2018	Prior to 5/11/2022		1,909
2006	2C820205	TW - Conv. #729431 - Make Ready Non	1/27/2023	Prior to 5/11/2022		3,686
2007	2C820234	EB convo# 733162 Third Party - Non	11/4/2020	Prior to 5/11/2022		28,192
2008	2C920094	AG Conv#780532-MakeReadyNonReimb-Co	5/15/2019	Prior to 5/11/2022		5,823
2009	2C920295	AD Conversation 890144 Third Party	4/12/2021	Prior to 5/11/2022		9,542
2010	2L030046	JMF CONVO#866157- MakeReadyNonReimb	1/15/2021	Prior to 5/11/2022		10,538
2011	2L030063	KA - Conv # 913624 - Make Ready Non	1/25/2021	Prior to 5/11/2022		2,743
2012	2L030068	KA - Conv # 914508 - Make Ready Wir	11/12/2020	Billable		(3,520)
2013	2L521011	JD 3PA-CONV#302098- MAIN ST SO. BET	8/31/2016	Prior to 5/11/2022		0
2014	2L620418	Norfolk,270 N Colebrook SH-Convo#35	8/4/2016	Prior to 5/11/2022		0
2015	2L620680	Torrington, Highland Ave --SH-Convo	8/23/2018	Prior to 5/11/2022		1,152
2016	2L621124	SH-Convo#458662-(MakeReadyNonReimb)	7/10/2017	Prior to 5/11/2022		1,534
2017	2L720049	SH-Convo#487703-(MakeReadyNonReimb)	8/16/2017	Prior to 5/11/2022		7,339
2018	2L720118	Winsted, 170 Williams Ave MK CONV#4	8/2/2017	Prior to 5/11/2022		3,257
2019	2L721270	SH-Convo#567503-(MakeReadyNonReiimb	6/19/2018	Prior to 5/11/2022		1,971
2020	2L721352	PT Conv# 567508-MakeReadyNonReimb-F	2/27/2018	Prior to 5/11/2022		8,352
2021	2L721631	BG convo # 589628 Third Party - Non	1/18/2022	Prior to 5/11/2022		603
2022	2L820378	SH-Convo#617831-PriorityMakeReadyNo	3/26/2018	PRIORITY		1,345
2023	2L820494	PT Conv# 617841-MakeReadyNonReimb-F	2/10/2023	Prior to 5/11/2022		417
2024	2L820495	CM - Third Party Make Ready NB - Po	1/5/2021	Prior to 5/11/2022		64,509
2025	2L820496	PT Conv 618729-MakeReadyNonReimb-Fi	6/26/2018	Prior to 5/11/2022		10,014
2026	2L820598	PB Convo#628505 Third Party - Non R	9/5/2018	Prior to 5/11/2022		2,361
2027	2L820647	NR&AD convo #627372 Third Party - N	1/26/2021	Prior to 5/11/2022		30,811
2028	2L820695	NR&AD convo #627372 Third Party - N	1/26/2021	Prior to 5/11/2022		37,675
2029	2L820998	DT - Conv# 678647 - MakeReady Non-R	1/17/2023	Prior to 5/11/2022		5,206
2030	2L821049	JS - Conv#678731 - Make Ready Non-R	2/6/2023	Prior to 5/11/2022		55
2031	2L821054	JS - Conv#681134 - Make Ready Non-R	1/17/2019	Prior to 5/11/2022		3,938
2032	2L821071	JS - Conv#681134 - Make Ready Non-R	12/3/2020	Prior to 5/11/2022		64,316
2033	2L821107	JS - Conv#681134 - PRIORITY Make Re	9/21/2018	PRIORITY		47
2034	2L821319	FT - Conv# 681136 - Make Ready nonR	3/9/2019	Prior to 5/11/2022		9,319
2035	2L821376	TW - Conv #689394 - Make Ready Non-	11/30/2021	Prior to 5/11/2022		892
2036	2L821449	TW - Conv. #729660 - Make Ready Non	11/27/2019	Prior to 5/11/2022		1,391
2037	2L821547	JS - Conv#734612 - Make Ready Non-R	1/4/2021	Prior to 5/11/2022		20,890
2038	2L821582	SD Convo # 743385--3rd Party Fiber	1/19/2021	Prior to 5/11/2022		11,461
2039	2L821597	AG Conv#725803-MakeReadyNonReimb-Fi	12/8/2020	Prior to 5/11/2022		55,614
2040	2L821621	TW - Conv. #729660 - Make Ready Non	1/15/2020	Prior to 5/11/2022		2,764
2041	2L821627	TW - Conv. #729660 - Make Ready Non	2/20/2019	Prior to 5/11/2022		3,577
2042	2L920120	BC - Conv#681134-Make Ready Non-Rei	2/14/2019	Prior to 5/11/2022		1,725
2043	2L920165	AG Conv#762022-MakeReadyNonReimb- T	1/9/2020	Prior to 5/11/2022		532
2044	2L920332	AG Conv#738273-MakeReadyNonReimb-Fi	7/20/2021	Prior to 5/11/2022		26,098
2045	2L920466	KM convo # 776579 Third Party - Non	6/29/2021	Prior to 5/11/2022		36,777
2046	2L920497	KM Convo #776579 Third Party - Non	7/29/2021	Prior to 5/11/2022		616
2047	2L920757	PT Conv# 809400-WirelessAttachReimb	1/30/2020	Billable		(2,049)
2048	2L920886	KA - Conv #819094 - Make Ready Reim	6/16/2020	Billable		(817)
2049	2L921482	JS - Conv#:890762 - Make-Ready Reim	11/12/2020	Billable		(1,575)

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2050	2M030021	AG Conv#836162-MakeReadyNonReimb-MC	2/1/2023	Prior to 5/11/2022		226
2051	2M030027	AG Conv#836162-MakeReadyNonReimb-MC	6/10/2021	Prior to 5/11/2022		8,551
2052	2M030107	MC - Convo#891753 make Ready Non-Re	3/19/2021	Prior to 5/11/2022		46,137
2053	2M030121	RD Conv# 862063 - MakeReadyNonReimb	2/4/2021	Prior to 5/11/2022		4,086
2054	2M030185	MC - Convo#891753 make Ready Non-Re	2/18/2021	Prior to 5/11/2022		12,518
2055	2M030199	AA-Convo#859900-MCI-PriorityMakeRea	4/29/2020	PRIORITY		1,181
2056	2M030204	MC - Convo#890596 Make Ready Non-Re	10/18/2021	Prior to 5/11/2022		108
2057	2M030209	MC - Convo#890596 Make Ready Non-Re	2/2/2023	Prior to 5/11/2022		49
2058	2M030220	AH Conv# 891679 - MakeReadyNonReimb	3/1/2021	Prior to 5/11/2022		26,233
2059	2M030221	MC - Convo#890596 Make Ready Non-Re	5/11/2021	Prior to 5/11/2022		9,936
2060	2M030222	AH Conv# 891679 - MakeReadyNonReimb	2/5/2021	Prior to 5/11/2022		50,276
2061	2M030223	AH Conv#891679 - MakeReadyNonReimb	4/12/2021	Prior to 5/11/2022		8,064
2062	2M030224	AH Conv#891679 - MakeReadyNonReimb	2/17/2021	Prior to 5/11/2022		15,639
2063	2M030225	AH Convo#891679 - MakeReadyNonReimb	1/25/2021	Prior to 5/11/2022		5,011
2064	2M030272	JMF Conv#870956-MakeReadyNonReimb-	3/4/2022	Prior to 5/11/2022		2,079
2065	2M030282	AG Conv#836162-MakeReadyNonReimb-MC	1/20/2023	Prior to 5/11/2022		12,100
2066	2M030349	MM-Convo#862076-MCI-MakeReadyNonRei	10/18/2021	Prior to 5/11/2022		1,556
2067	2M030442	KA - Conv # 913627 - Make Ready Non	5/13/2021	Prior to 5/11/2022		53,195
2068	2M030523	MM-Convo#890599-MCI-MakeReady NonR	3/4/2021	Prior to 5/11/2022		4,900
2069	2M030547	KB-Convo#870941-MakeReadyNonReimb-M	6/11/2021	Prior to 5/11/2022		811
2070	2M030548	KB-Convo#870941-MakeReadyNonReimb-M	6/11/2021	Prior to 5/11/2022		18,911
2071	2M030549	KB-Convo#870941-MakeReadyNonReimb-M	6/21/2021	Prior to 5/11/2022		6,926
2072	2M030567	KB-Convo#870941-MakeReadyNonReimb-M	2/22/2023	Prior to 5/11/2022		2,631
2073	2M030569	PP Convo# 920402 Third Party Wirele	6/29/2021	Billable		(2,133)
2074	2M030581	AS Conv# 918728 Third Party - Non R	2/6/2023	Prior to 5/11/2022		27
2075	2M030599	MC - convo#891760 Make Ready Non-re	4/30/2020	Prior to 5/11/2022		1,034
2076	2M030644	MK-Conv#890234-MakeReadyNonReimb-MC	5/13/2021	Prior to 5/11/2022		13,174
2077	2M030671	MK-Conv#890234-MakeReadyNonReimb-MC	5/11/2021	Prior to 5/11/2022		10,828
2078	2M030680	MK-Conv#890234-MakeReadyNonReimb-MC	2/4/2022	Prior to 5/11/2022		4,721
2079	2M030737	JMF Conv#870956-MakeReadyNonReimb-M	3/1/2021	Prior to 5/11/2022		7,942
2080	2M030743	BF Conv#891696-MakeReadyNonReimb-MC	1/20/2023	Prior to 5/11/2022		12,393
2081	2M030754	MC - convo#836174 Make Ready Non-Re	10/18/2021	Prior to 5/11/2022		1,607
2082	2M030772	BF Convo#891696-MakeREadyNonReim-MC	2/7/2023	Prior to 5/11/2022		100
2083	2M030773	BF Conv#891696-MakeReadyNonReim-MCI	2/15/2023	Prior to 5/11/2022		148
2084	2M030775	MC - convo#836174 Make Ready Non-Re	8/25/2021	Prior to 5/11/2022		6,696
2085	2M030784	BF Conv#891696-MakeReadyNonReim-MCI	7/1/2021	Prior to 5/11/2022		48
2086	2M030799	MC - convo#836174 Make Ready Non-Re	2/22/2023	Prior to 5/11/2022		2,371
2087	2M030811	MC- Convo#836174 Make Ready Non-Rei	2/3/2023	Prior to 5/11/2022		139
2088	2M030851	AA-CONVO#891736-MAKEREADYNONREIMB-	1/25/2021	Prior to 5/11/2022		1,282
2089	2M030896	AA-CONVO#891728-MAKEREADYNONREIMB-	2/16/2021	Prior to 5/11/2022		7,501
2090	2M030908	TD Conv#892652-MakeReadyNonReim-MCI	5/11/2021	Prior to 5/11/2022		5,424
2091	2M030944	KA - Conv # 923760 - Make Ready Non	3/4/2021	Prior to 5/11/2022		14,627
2092	2M030946	AA-CONVO#891887-MAKEREADYNONRIEMB-	3/4/2021	Prior to 5/11/2022		17,507
2093	2M030954	KA - Conv # 923760 - Make Ready Non	3/23/2021	Prior to 5/11/2022		9,944
2094	2M030955	MK-Convo#857244-MakeReadyNonReimb-M	1/27/2021	Prior to 5/11/2022		5,266
2095	2M030977	JS - Conv#912453 - PRIORITY MR Non-	10/20/2020	PRIORITY		410
2096	2M030983	MC - Convo#861278 Make Ready Non-Re	2/4/2021	Prior to 5/11/2022		5,503
2097	2M031010	MC - Convo#861278 Make Ready Non-Re	3/11/2021	Prior to 5/11/2022		3,896
2098	2M031019	MC - Convo#861278 Make Ready Non-Re	2/4/2021	Prior to 5/11/2022		22,606
2099	2M031020	MC - Convo#861278 Make Ready Non-Re	2/4/2021	Prior to 5/11/2022		(12,800)
2100	2M031033	OA Convo 861283 - MakeReadyNnReimb-	3/8/2022	Prior to 5/11/2022		2,855
2101	2M031040	OA Convo 861283 - MakeReadyNonReimb	2/18/2022	Prior to 5/11/2022		3,557
2102	2M031050	OA Convo 861283 - MakeReadyNonReimb	5/13/2021	Prior to 5/11/2022		5,137
2103	2M031058	OA Convo 861283 - MakeReadyNonReimb	5/13/2021	Prior to 5/11/2022		15,346
2104	2M031063	OA Convo 861283 - MakeReadyNonReimb	3/4/2022	Prior to 5/11/2022		3,821
2105	2M031090	AA-CONVO#872408-MAKEREADYNONREIMB-	5/16/2022	Prior to 5/11/2022		13,587
2106	2M031099	MC - Convo#862080 Make Ready Non-Re	6/10/2021	Prior to 5/11/2022		11,737
2107	2M031100	AA-CONVO#872408 MAKEREADYNONREIMB-	3/19/2021	Prior to 5/11/2022		11,215
2108	2M031103	JS - Conv#934304 - Make Ready Non-R	5/13/2021	Prior to 5/11/2022		14,713
2109	2M031104	JS - Conv#935353 - Make Ready Reimb	12/14/2020	Billable		(1,111)
2110	2M031135	MM-Convo#866154-MCI-MakeReadyNonRei	2/10/2023	Prior to 5/11/2022		72
2111	2M031141	MC - Convo#891645 Make Ready Non-Re	6/10/2021	Prior to 5/11/2022		36,140
2112	2M031168	MC - Convo#891645 Make Ready Non-Re	7/1/2021	Prior to 5/11/2022		20,457
2113	2M031169	AA-CONVO#891728-MAKEREADYNONREIMB-	5/13/2021	Prior to 5/11/2022		5,633
2114	2M031172	AA-CONVO#891728-MAKEREADYNONREIMB-	2/17/2021	Prior to 5/11/2022		8,595
2115	2M031185	AG Conv#859889-MakeReadyNonReimb-MC	2/6/2023	Prior to 5/11/2022		60
2116	2M031186	AG Conv#859889-MakeReadyNonReimb-MC	2/10/2023	Prior to 5/11/2022		19
2117	2M031189	PP - CONV # 907500 Make Ready Non-R	12/14/2020	Prior to 5/11/2022		3,054
2118	2M031233	MK-Conv#899849-MakeReadyNonReimb-MC	7/1/2021	Prior to 5/11/2022		(5,088)
2119	2M031257	MK-Conv#899849-MakeReadyNonReimb-MC	6/11/2021	Prior to 5/11/2022		0
2120	2M031284	KB-convo#891838-MAkeReadyNonReimb-M	3/1/2021	Prior to 5/11/2022		43,438
2121	2M031297	KB-convo#891838-MAkeReadyNonReimb-M	1/27/2021	Prior to 5/11/2022		873

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2122	2M031369	AG Conv#938047-MakeReadyNonReimb-MC	12/14/2020	Prior to 5/11/2022		2,462
2123	2M031372	JS - Conv#918354 - Make Ready Non-R	2/15/2022	Prior to 5/11/2022		1,398
2124	2M031382	MC - Convo#891690 Make Ready non-Re	10/18/2021	Prior to 5/11/2022		788
2125	2M031392	MC - Convo#891690 Make Ready non-Re	2/15/2022	Prior to 5/11/2022		362
2126	2M031411	PP -CONV# 903529 MCI-PRIORITYMAKERE	1/4/2021	PRIORITY		1,659
2127	2M031425	AG Conv#807343-MakeReadyNonReimb-MC	3/11/2021	Prior to 5/11/2022		4,635
2128	2M031426	AG Conv#863969-MakeReadyNonReimb-MC	11/1/2021	Prior to 5/11/2022		11,934
2129	2M031432	AG Conv#863969-MakeReadyNonReimb-MC	3/11/2021	Prior to 5/11/2022		41,590
2130	2M031442	AG Conv#863969-MakeReadyNonReimb-MC	5/4/2021	Prior to 5/11/2022		33,903
2131	2M031674	PP - CONV # 904713-MakeReadyNonReim	2/15/2022	Prior to 5/11/2022		3,897
2132	2M031675	PP - CONV#904713 MakeReadyNonReimb	2/15/2022	Prior to 5/11/2022		434
2133	2M031734	MS-Convo#857244-MakeReadyNonReimb-M	1/27/2021	Prior to 5/11/2022		27,999
2134	2M031761	KB-Convo#899858-MakeReadyNonReimb-M	3/9/2022	Prior to 5/11/2022		235,526
2135	2M031857	JS - Conv#950578 - Make Ready Non-R	2/9/2022	Prior to 5/11/2022		30,866
2136	2M031930	JS - Conv#944189 - Make Ready Non-R	2/15/2022	Prior to 5/11/2022		247
2137	2M031982	JS - Conv#964964 - Make Ready Non-R	3/1/2021	Prior to 5/11/2022		2,535
2138	2M032081	JS - Conv#950578 - Make Ready Non-R	2/9/2022	Prior to 5/11/2022		121,364
2139	2M032290	JS - Conv#968957 - Make Ready Non-R	5/11/2021	Prior to 5/11/2022		27,934
2140	2M032380	TW - Conv. 978734 - Make Ready Non-	11/30/2020	Prior to 5/11/2022		16,213
2141	2M032464	SH-Convo#861283-PriorityMakeReadyNo	12/7/2020	PRIORITY		1,301
2142	2M032485	JS - Conv#944197 - Make Ready Non-R	10/19/2021	Prior to 5/11/2022		2,008
2143	2M032486	JS - Conv#944197 - Make Ready Non-R	2/15/2022	Prior to 5/11/2022		3,755
2144	2M032487	JS - Conv#944197 - Make Ready Non-R	2/15/2022	Prior to 5/11/2022		3,304
2145	2M032492	JS - Conv#968957 - Make Ready Non-R	2/18/2022	Prior to 5/11/2022		1,518
2146	2M032781	ZN Conv#994365-MakeReadyNonReimb-Co	5/16/2022	Prior to 5/11/2022		4,746
2147	2M033035	ZN Conv#944154-MakeReadyNonReimb-Le	6/10/2021	Prior to 5/11/2022		6,124
2148	2M033301	Elec Proj Third Party - Non Reimbur	6/4/2023	Prior to 5/11/2022		1,862
2149	2M033438	PT Conv# 906524-MakeReadyNonReimb-M	1/27/2023	Prior to 5/11/2022		4,505
2150	2M033480	PT Conv# 996892-MakeReadyNonReimb-M	1/30/2023	Prior to 5/11/2022		9,472
2151	2M033878	KA - Conv# 1004454 - MakeReady Non-	2/4/2021	Prior to 5/11/2022		3,136
2152	2M034457	PP Conversation# 1026516 Third Part	8/26/2021	Prior to 5/11/2022		4,908
2153	2M522615	Conv#319110 - 3PA Antenna - Pole 46	6/30/2016	Billable		(512)
2154	2M522648	Conv#319112 - 3PA Antenna - Pole 54	7/7/2016	Billable		1,576
2155	2M522769	Notify 323236 - Frontier to Repl 24	8/23/2016	Billable		0
2156	2M620371	Notify 276916 - Burlington Ave., Br	6/8/2016	Billable		(454)
2157	2M620374	SH-Convo#334113-(MakeReadyREIMB) -	9/2/2016	Billable		(1,912)
2158	2M620490	SH-Convo#334699-MakeReadyREIMB- VZ	8/12/2016	Billable		0
2159	2M620978	SH-Convo#366952-(MakeReadyNonReimb)	8/19/2016	Prior to 5/11/2022		(2,954)
2160	2M621078	SH-Convo#332400-(MakeReadyREIMB) -	8/18/2016	Billable		(758)
2161	2M621231	BW Convo#384294 - Reimbursable Thir	12/2/2016	Billable		11,146
2162	2M621250	BW Convo 334476 - Third Party Reim	11/18/2016	Billable		(469)
2163	2M621307	SH-Convo#385718-(MakeReadyNonReimb)	1/11/2017	Prior to 5/11/2022		23,993
2164	2M621322	BW Convo#387578 - MakeReadyNonReimb	11/21/2016	Prior to 5/11/2022		4,320
2165	2M621323	BW Convo#387583 - MakeReadyNonReimb	4/12/2017	Prior to 5/11/2022		99,315
2166	2M621653	Elec Proj Third Party - Non Reimbur	2/10/2017	Prior to 5/11/2022		4,824
2167	2M621735	PT Conv# 408639-MakeReadyNonReimb-F	3/29/2017	Prior to 5/11/2022		42,762
2168	2M621782	PT Convo #402122-MakeReadyWirelessA	7/18/2017	Billable		(16)
2169	2M621783	PT Convo# 402134-MakeReadyWirelessA	7/18/2017	Billable		(18)
2170	2M621829	BW - PowerSurvey#408744 Non-Reimbur	12/8/2016	Prior to 5/11/2022		(1,048)
2171	2M621915	PT Convo# 413747-MakeReadyNonReimb-	2/21/2017	Prior to 5/11/2022		7,524
2172	2M621969	PT Convo# 413747-MakeReadyNonReimb-	1/25/2017	Prior to 5/11/2022		1,619
2173	2M622033	PT Conv# 415597-MakeReadyNonReimb-C	2/23/2017	Prior to 5/11/2022		18,161
2174	2M622049	PT Convo# 415608-MakeReadyNonReimb-	1/9/2019	Prior to 5/11/2022		0
2175	2M622083	PT Convo# 413747-MakeReadyNonReimb-	1/27/2017	Prior to 5/11/2022		20,138
2176	2M622153	PT Convo# 414531-MakeReadyNonReimb-	3/23/2017	Prior to 5/11/2022		9,540
2177	2M622322	PT 414531-MakeReadyReimb-TCA-Parent	4/11/2018	Billable		28,080
2178	2M622341	PT 414531-MakeReadyReimb-TCA-Parent	1/8/2018	Billable		5,125
2179	2M622353	PT Convo# 414531-MakeReadyNonReimb-	1/8/2018	Prior to 5/11/2022		8,986
2180	2M622354	PT Convo# 414531-MakeReadyNonReimb-	3/23/2017	Prior to 5/11/2022		3,782
2181	2M622356	PT Convo# 414531-MakeReadyNonReimb-	3/23/2017	Prior to 5/11/2022		520
2182	2M622567	SH-Convo#445799-(MakeReadyReimb) VZ	3/10/2020	Billable		345
2183	2M720010	PT Conv# 483638-MakeReadyNonReimb-C	2/23/2017	Prior to 5/11/2022		2,180
2184	2M720660	SH-Convo#490169-(MakeReadyNonReimb)	3/27/2017	Prior to 5/11/2022		896
2185	2M720793	SH-Convo#385718-(MakeReadyNonReimb)	7/19/2017	Prior to 5/11/2022		4,038
2186	2M721033	PT Conv# 493259-MakeReadyNonReimb-F	8/23/2017	Prior to 5/11/2022		4,556
2187	2M721379	SH-Convo#498443-(MakeReadyNonReimb)	7/20/2018	Billable		(10)
2188	2M721388	PT Conv# 498791-MakeReadyNonReimb-F	7/14/2017	Prior to 5/11/2022		1,676
2189	2M721389	PT Conv# 498791-MakeReadyNonReimb-F	7/14/2017	Prior to 5/11/2022		1,027
2190	2M721697	PT Conv# 505840-MakeReadyNonReimb-V	7/27/2017	Prior to 5/11/2022		1,874
2191	2M721824	SH-Convo#510125-(MakeReadyREIMB) VZ	7/31/2018	Billable		295
2192	2M722031	CH-511390(MakeReady-NonReim)Fiberte	12/8/2017	PRIORITY		3,267
2193	2M722123	CH-CONVO#524103-MakeReadyNonReimb-F	8/9/2017	Prior to 5/11/2022		502

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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2194	2M722131	CH-CONVO#527440-MakeReadyReimbursab	7/2/2018	Billable		5,989
2195	2M722219	CH-CONVO#526265-MakeReadyNonReimb-T	6/10/2021	Prior to 5/11/2022		7,467
2196	2M722452	Elec Proj Third Party - Non Reimbur	4/5/2018	Prior to 5/11/2022		8,078
2197	2M722486	CH-CONVO-527360-MakeReadyNonReimb-T	6/4/2023	Prior to 5/11/2022		2,461
2198	2M722495	CH-527360-MakeReadyNonReimb-TCA-518	6/4/2023	Prior to 5/11/2022		110,777
2199	2M722497	BW - Convo# 528540 - 3PA NB Make Re	2/1/2018	Prior to 5/11/2022		1,960
2200	2M722498	BW - Convo#528540 - 3PA NB Make Rea	4/3/2018	Prior to 5/11/2022		6,735
2201	2M722519	CH-Convo#532784-MakeReadyNonReimb-T	5/1/2018	Prior to 5/11/2022		19,918
2202	2M722527	CH-Convo-526265-MakeReadyNonReimb-F	6/10/2021	Prior to 5/11/2022		1,892
2203	2M722535	CH-Convo#532784-MakeReadyNonReimb-F	6/4/2023	Prior to 5/11/2022		16
2204	2M722692	PT Conv# 554856-MakeReadyNonReimb-T	2/2/2018	Prior to 5/11/2022		4,680
2205	2M722694	PT Conv# 554856-MakeReadyNonReimb-T	2/1/2018	Prior to 5/11/2022		577
2206	2M722768	SH-Convo#387583-(MakeReadyNonReimb)	9/29/2017	Prior to 5/11/2022		7,551
2207	2M723388	SH-Convo#556487-(MakeReadyNonReimb)	6/27/2018	Prior to 5/11/2022		22,032
2208	2M723390	SH-Convo#556487-(MakeReadyNonReimb)	6/14/2018	Prior to 5/11/2022		1,900
2209	2M723430	CH-Convo#527360-MakeReadyNonBillabl	9/25/2018	Prior to 5/11/2022		5,746
2210	2M723434	CH-Convo#527360-MakeReadyNonBillabl	9/25/2018	Prior to 5/11/2022		7,231
2211	2M723616	SB convo # 567493- Non Reimb. Make	11/30/2017	Prior to 5/11/2022		7,303
2212	2M723649	SH-Convo#570888-(MakeReadyRElMB) Mo	11/16/2018	Billable		2,675
2213	2M723919	SB convo #571595 - third party Non	11/30/2017	Prior to 5/11/2022		896
2214	2M724211	SH-Convo#578372-(MakeReadyNonReimb	1/13/2020	Prior to 5/11/2022		321
2215	2M724302	SB - Power Survey#580451 - 3PA non-	5/17/2021	Prior to 5/11/2022		66
2216	2M724396	BG convo # 585302 Third Party - Non	6/18/2018	Prior to 5/11/2022		11,246
2217	2M724466	BG convo # 590055 Third Party Wirel	10/5/2018	Billable		(2)
2218	2M820081	BG convo # 595471 Third Party Wirel	11/27/2018	Billable		(891)
2219	2M820552	BG convo # 608530 Third Party Wirel	8/13/2018	Billable		(137)
2220	2M820563	BG convo # 609677 Third Party Wirel	11/19/2018	Billable		(849)
2221	2M820576	BG convo # 609687 Third Party Wirel	5/7/2019	Billable		139
2222	2M820581	BG convo # 609689 Third Party Wirel	10/31/2018	Billable		(745)
2223	2M820730	BG convo # 610708 Third Party - Non	9/19/2018	Prior to 5/11/2022		15,684
2224	2M820825	BG convo # 615021 Third Party - Non	5/11/2018	Prior to 5/11/2022		9,888
2225	2M820925	BG convo # 616306 Third Party - Non	8/30/2018	Prior to 5/11/2022		28,257
2226	2M820956	BG convo # 611502 Third Party - Non	9/25/2018	Prior to 5/11/2022		28,140
2227	2M820967	BG convo # 616337 Third Party - Non	5/17/2021	Prior to 5/11/2022		1,964
2228	2M820968	BG convo # 616933 Third Party - Non	2/2/2023	Prior to 5/11/2022		2,605
2229	2M821004	BG convo # 616311 Third Party - Non	9/10/2018	Prior to 5/11/2022		50,127
2230	2M821131	BG convo # 617266 Third Party - Non	12/4/2018	Prior to 5/11/2022		9,653
2231	2M821132	BG convo # 617289 Third Party - Non	9/25/2018	Prior to 5/11/2022		9,183
2232	2M821242	EB convo # 628503 - Third Party - N	6/10/2021	Prior to 5/11/2022		1,512
2233	2M821299	NR Convo #618743 Third Party - Non	6/17/2021	Prior to 5/11/2022		2,724
2234	2M821502	EB convo # 628503 - Third Party - N	5/17/2021	Prior to 5/11/2022		(26)
2235	2M821578	BG convo # 613688 Third Party Wirel	3/1/2021	Billable		(54)
2236	2M821596	BG convo# 628511 Third Party - Non	11/2/2018	Prior to 5/11/2022		27,530
2237	2M821597	BG convo# 628511 Third Party - Non	11/2/2018	Prior to 5/11/2022		4,760
2238	2M821639	PB Convo# 637144 -- Third Party -	4/18/2022	Prior to 5/11/2022		17,537
2239	2M821732	PB Convo# 637144 -- Third Party -	1/9/2019	Prior to 5/11/2022		6,387
2240	2M821796	AD Convo#638189 Third Party - Non R	9/10/2018	Prior to 5/11/2022		48,660
2241	2M821847	PT-Conv 649000-MakeReadyNonReimb-Fi	7/8/2022	Prior to 5/11/2022		22,645
2242	2M821923	PT Conv# 651777-MakeReadyNonReimb-F	10/16/2018	Prior to 5/11/2022		27,723
2243	2M821960	CLH - CONV# 651775 - MAKEREADYNONRE	6/17/2021	Prior to 5/11/2022		2,144
2244	2M821962	CLH - CONV# 651775 - MAKEREADYNONRE	5/17/2021	Prior to 5/11/2022		29
2245	2M822006	SS - Conv. #654724 - Make Ready - N	9/4/2018	Prior to 5/11/2022		547
2246	2M822135	AD Convo# 657041 Third Party - Non	1/29/2019	Prior to 5/11/2022		569
2247	2M822178	DT - Conv# 654722 - MakeReady Non-R	6/10/2021	Prior to 5/11/2022		9,006
2248	2M822223	JS - Conv #657003 - Make Ready Non-	3/1/2019	Prior to 5/11/2022		21,550
2249	2M822249	BG convo# 672892 Third Party Wirele	5/17/2019	Billable		(372)
2250	2M822285	DR Conv#683500-(MakeReadyNonReimb)-	6/17/2021	Prior to 5/11/2022		5,998
2251	2M822470	CM-Conv#683498-MakeReadyNonReimb-Fi	6/10/2021	Prior to 5/11/2022		1,341
2252	2M822519	DR Conv#651775(MakeReadyNonReimb)-F	5/17/2021	Prior to 5/11/2022		7,009
2253	2M822595	BG convo# 685354 Third Party Wirele	12/16/2019	Billable		(180)
2254	2M822632	DR Conv#655443-MakeReadyNonReimb- F	5/17/2021	Prior to 5/11/2022		2,710
2255	2M822688	JS - Conv#681198 - Make Ready Non-R	12/18/2018	Prior to 5/11/2022		7,989
2256	2M822691	JS - Conv#681195 - Make Read Non-Re	2/5/2019	Prior to 5/11/2022		10,554
2257	2M822724	TW - Conv #682219 - Make Ready Non-	11/27/2018	Prior to 5/11/2022		20,868
2258	2M822968	SB - Conv# 692140 - Make Ready - No	6/10/2021	Prior to 5/11/2022		6,512
2259	2M823306	DR Conv#685350-MakeReadyNonReimb-Fi	6/10/2021	Prior to 5/11/2022		1,701
2260	2M823319	DR Conv#685350-MakeReadyNonReimb-Fi	2/24/2020	Prior to 5/11/2022		2,221
2261	2M823383	VM Convo #722810 Third Party - Non	1/11/2019	Prior to 5/11/2022		15,151
2262	2M823536	AP Convo # 723891 Third Party - Non	6/18/2021	Prior to 5/11/2022		3,404
2263	2M823553	BG convo# 725774 Third Party Wirele	5/22/2019	Billable		(548)
2264	2M823596	EB convo# 722818 Third Party - Non	4/12/2021	Prior to 5/11/2022		9,049
2265	2M823692	EB convo# 725747 Third Party - Non	1/4/2021	Prior to 5/11/2022		4,363

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2266	2M823719	TW - Conv. #718865 - Make Ready Non	6/17/2021	Prior to 5/11/2022		3,418
2267	2M823725	BC - Conv# 734620 - Make Ready Reim	3/4/2021	Billable		(3,279)
2268	2M823849	ND convo# 725793 -- Third Party Att	1/30/2023	Prior to 5/11/2022		5,227
2269	2M823892	VM Convo # 733144- Third Party Fibe	1/26/2021	Prior to 5/11/2022		8,729
2270	2M823945	AD Convo# 725769 Third Party - Non	1/25/2021	Prior to 5/11/2022		10,488
2271	2M823986	JS - Conv#733159 - Make Ready Non-R	6/10/2021	Prior to 5/11/2022		3,918
2272	2M824025	KA - Conv #733137 - Make Ready Non-	2/7/2019	Prior to 5/11/2022		7,863
2273	2M824042	TW - Conv. #733112 - Make Ready Non	3/23/2021	Prior to 5/11/2022		35,670
2274	2M824057	PT Conv# 683136-MakeReadyNonReimb-F	1/26/2021	Prior to 5/11/2022		6,983
2275	2M824065	VM Convo# 744402 Third Party - Non	3/1/2021	Prior to 5/11/2022		27,799
2276	2M824133	EB convo# 733151 Third Party - Non	2/5/2019	Prior to 5/11/2022		21,374
2277	2M824213	JS - Conv#729662 - Make Ready Non-R	2/25/2021	Prior to 5/11/2022		34,022
2278	2M824214	JS - Conv#729662 - Make Ready Non-R	1/26/2021	Prior to 5/11/2022		8,803
2279	2M824215	JS - Conv#729662 - Make Ready Non-R	1/19/2021	Prior to 5/11/2022		23,910
2280	2M824230	JS - Conv#733159 - Make Ready Non-R	6/11/2021	Prior to 5/11/2022		3,311
2281	2M824293	KA - Conv #742419 - Make Ready Non-	2/17/2021	Prior to 5/11/2022		3,557
2282	2M824359	JS - Conv#742443 - Make Ready Non-R	7/29/2019	Prior to 5/11/2022		15,572
2283	2M824392	KA - Conv #752623 - Make Ready Non-	7/5/2019	Prior to 5/11/2022		19,396
2284	2M920357	JS - Conv#742443 - Make Ready Non-R	1/10/2020	Prior to 5/11/2022		17,815
2285	2M920712	KA - Conv #773512 - Make Ready Non-	3/17/2021	Prior to 5/11/2022		11,862
2286	2M920802	RD Convo#752628 - PriorityMakeReady	7/9/2021	Prior to 5/11/2022		14,487
2287	2M920804	RD Convo#752628 - PriorityMakeReady	1/27/2021	Prior to 5/11/2022		6,830
2288	2M921204	EB Convo# 778080 Third Party - Non	5/13/2021	Prior to 5/11/2022		15,452
2289	2M921331	JS - Conv#:785435 - Make Ready Non-	2/16/2021	Prior to 5/11/2022		12,547
2290	2M921437	AG Conv#798813-MakeReadyNonReimb-TC	1/8/2021	Prior to 5/11/2022		16,081
2291	2M921482	JS - Conv#:785435 - Make Ready Non-	1/8/2021	Prior to 5/11/2022		2,554
2292	2M921489	JS - Conv#:785435 - Make Ready Non-	6/11/2021	Prior to 5/11/2022		27,984
2293	2M921537	KA - Conv #783686 - Make Ready Non-	1/8/2021	Prior to 5/11/2022		700
2294	2M921812	PT Conv# 801944-MakeReadyNonReimb-F	2/17/2021	Prior to 5/11/2022		18,377
2295	2M921845	JS - Conv#:803905 - Make Ready Reim	11/15/2019	Billable		(1,390)
2296	2M921846	JS - Conv#:803908 - Make Ready Reim	12/6/2019	Billable		(3,397)
2297	2M921847	VM convo# 796876 Third Party - Non	6/11/2021	Prior to 5/11/2022		2,430
2298	2M921868	VM convo# 796876 Third Party - Non	6/18/2021	Prior to 5/11/2022		(261)
2299	2M921880	AG Conv# 801953-MakeReadyNonReimb-F	6/21/2021	Prior to 5/11/2022		6,516
2300	2M921926	PT Conv# 803879-MakeReadyNonReimb-F	3/4/2021	Prior to 5/11/2022		46,924
2301	2M921957	PT Conv# 798805-MakeReadyNonReimb-T	1/2/2020	Prior to 5/11/2022		3,988
2302	2M921975	SH-Convo#805492-MakeReadyReimb - Cr	10/30/2019	Billable		(791)
2303	2M922067	PT Conv# 804385-MakeReadyNonReimb-F	7/9/2021	Prior to 5/11/2022		53,713
2304	2M922068	SH-Convo#807791-MakeReadyReimb - Cr	12/2/2019	Billable		2,803
2305	2M922110	PT Conv# 807855-WirelessAttachReimb	1/27/2020	Billable		(1,695)
2306	2M922117	KB- Conv#809420-MakeReadyReimb-Crow	7/10/2020	Billable		(993)
2307	2M922128	JS - Conv#:803902 - Make Ready Reim	12/2/2019	Billable		(457)
2308	2M922259	JS - Conv#:794913 - Make Ready Non-	3/1/2021	Prior to 5/11/2022		17,596
2309	2M922289	KA - Conv #812727 - Make Ready Reim	11/22/2019	Billable		(2,181)
2310	2M922396	AP Convo # 800335 Third Party - Non	6/18/2021	Prior to 5/11/2022		3,587
2311	2M922408	TW - Conv. 817614 - Make Ready Non-	1/8/2021	Prior to 5/11/2022		2,375
2312	2M922419	KA - Conv #818588 - Make Ready Reim	7/10/2020	Billable		(1,999)
2313	2M922521	JS - Conv#:819351 - Make Ready Non-	7/9/2020	Prior to 5/11/2022		23
2314	2M922650	KB-Convo# 815947-MakeReadyReimb-Cro	7/10/2020	Billable		3,316
2315	2M922669	EB convo#819414 -- Third Party Wire	7/14/2020	Billable		(771)
2316	2M922716	KA - Conv # 832564 - Make Ready Non	5/12/2021	Prior to 5/11/2022		6,037
2317	2M922753	MC- CONVO#820003 PRIORITYMAKEREADYN	12/9/2019	PRIORITY		117
2318	2M922776	KA - Conv # 832531 - Make Ready Non	11/4/2020	Prior to 5/11/2022		4,744
2319	2M922777	KA - Conv # 832575 - Make Ready Non	9/2/2020	Prior to 5/11/2022		2,166
2320	2M922779	KA - Conv # 832578 - Make Ready Non	7/10/2020	Prior to 5/11/2022		4,437
2321	2M922855	KA - Conv # 832575 - Make Ready Non	9/2/2020	Prior to 5/11/2022		1,395
2322	2M922856	KA - Conv # 832571 - Make Ready Non	7/14/2020	Prior to 5/11/2022		2,074
2323	2M922865	TW - Conv. 831605 - Make Ready Non-	11/4/2020	Prior to 5/11/2022		8,006
2324	2M922866	DR-Conv# 813225-MakeReadyNonReimb-M	4/27/2021	Prior to 5/11/2022		46,225
2325	2M922965	KB-Conv#813235-MakeReadyNonReimb-MC	2/10/2023	Prior to 5/11/2022		2,490
2326	2M923005	KA - Conv # 831599 - Make Ready Non	4/23/2021	Prior to 5/11/2022		24,769
2327	2M923030	AD Convo# 819994 Third Party - Non	1/8/2021	Prior to 5/11/2022		9,990
2328	2M923035	KB-Conv# 813253-MakeReadyNonReimb-M	3/19/2021	Prior to 5/11/2022		16,175
2329	2M923039	KB-Conv# 813253-MakeReadyNonReimb-M	3/19/2021	Prior to 5/11/2022		5,672
2330	2M923043	VM convo# 819991 Third Party - Non	2/16/2021	Prior to 5/11/2022		21,529
2331	2M923058	VM convo# 819991Third Party - Non R	7/21/2021	Prior to 5/11/2022		32,772
2332	2M923059	JS - Conv#:831588 - Make-Ready Non-	11/25/2020	Prior to 5/11/2022		4,021
2333	2M923080	JS - Conv#:831586 - Make-Ready Non-	1/27/2021	Prior to 5/11/2022		1,413
2334	2M923101	AG-Convo#812786-MakeReadNonReimb-MC	4/13/2021	Prior to 5/11/2022		6,961
2335	2M923119	AG Conv#812786-ThirdPartyNonRemib-M	1/5/2021	Prior to 5/11/2022		53,631
2336	2M923148	KB-Conv#813228-MakeReadyNonReimb-MC	7/1/2020	Prior to 5/11/2022		25,977
2337	2M923177	KA - Conv # 832491 - Make Ready Non	2/25/2021	Prior to 5/11/2022		26,258

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2338	2M923283	KA - Conv # 832583 - Make Ready Non	1/14/2021	Prior to 5/11/2022		33,023
2339	2M923287	JS - Conv#:831588 - Make-Ready Non-	11/3/2020	Prior to 5/11/2022		13,451
2340	2M923302	KB- Conv# 813248-MakeReadyNonReimb-	9/8/2021	Prior to 5/11/2022		2,249
2341	2M923304	KB- Conv# 813248-MakeReadyNonReimb-	5/11/2021	Prior to 5/11/2022		6,488
2342	2M923333	TW - Conv. 831578 - Make Ready Non-	7/10/2020	Prior to 5/11/2022		12,619
2343	2M923336	TW - Conv. 831578 - Make Ready Non-	7/29/2020	Prior to 5/11/2022		40,067
2344	2M923393	KB-Conv#815985-MCI-MakeReadyNonReim	11/23/2020	Prior to 5/11/2022		18,789
2345	2M923396	KB-CONVO#815985 PRIORITYMAKEREADYNO	1/2/2020	PRIORITY		651
2346	2M923402	KA - Conv # 832539 - Make Ready Non	11/4/2020	Prior to 5/11/2022		762
2347	2M923425	JS - Conv#:839834 - Make-Ready Non-	1/2/2020	Prior to 5/11/2022		2,429
2348	2M923433	JS - Conv#:831653 - Make-Ready Non-	1/27/2021	Prior to 5/11/2022		113,863
2349	2M923434	JS - Conv#:831653 - Make-Ready Non-	10/27/2020	Prior to 5/11/2022		21,705
2350	2M923435	JS - Conv#:831653 - Make-Ready Non-	1/14/2021	Prior to 5/11/2022		4,029
2351	2M923457	PT Conv# 815992-MakeReadyNonReimb-M	1/27/2023	Prior to 5/11/2022		12,332
2352	2M923479	KA - Conv # 832571 - Make Ready Non	9/2/2020	Prior to 5/11/2022		9,353
2353	2M923558	TW - Conv. 831621 - Make Ready Non-	9/2/2020	Prior to 5/11/2022		3,910
2354	2M923590	KB-Conv#813248-MakeReadyNonReimb-MC	5/13/2021	Prior to 5/11/2022		2,746
2355	2M923628	MS-Conv#815975-MakeReadyNonReimb-MC	2/18/2021	Prior to 5/11/2022		11,466
2356	2M923629	MS-Conv#815975-MakeReadyNonReimb-MC	10/29/2021	Prior to 5/11/2022		2,939
2357	2M923639	DR Conv#815970-MakeReadyNonReimb-MC	1/26/2021	Prior to 5/11/2022		29,692
2358	2M923644	JS - Conv#:831653 - Make-Ready Non-	1/14/2021	Prior to 5/11/2022		37,311
2359	2M923686	VM Convo# 840541Third Party - Non R	1/3/2022	Prior to 5/11/2022		21,433
2360	2M923694	VM Convo#840541 Third Party - Non R	1/13/2021	Prior to 5/11/2022		44,229
2361	2M923701	MC - Convo#815964 Make Ready Non-Ri	10/18/2021	Prior to 5/11/2022		1,342
2362	2M923716	VM Convo#840541 Third Party - Non R	5/4/2021	Prior to 5/11/2022		7,590
2363	2M923744	MC- Convo#815964 Make Ready Non-Rei	6/10/2021	Prior to 5/11/2022		6,116
2364	2M923852	AP Convo# 842572 Third Party - Non	3/4/2022	Prior to 5/11/2022		5,115
2365	2M923855	RD Convo# 816000-MakeReadyNonReimb-	2/6/2023	Prior to 5/11/2022		(1,241)
2366	2M923947	JS - Conv#:861329 - Make-Ready Reim	4/30/2020	Billable		(2,435)
2367	2M923951	KB-Conv# 815962-MCI-PriorityMakeRea	12/17/2019	PRIORITY		1,894
2368	2M923952	KB-Conv# 815962-MakeReadyNonReimb-	10/18/2021	Prior to 5/11/2022		228
2369	2M923953	KB-Conv# 815962-MakeReadyNonReimb-	10/18/2021	Prior to 5/11/2022		5,453
2370	2M924021	DR Conv#813233-MakeReadyNonReimb-MC	10/18/2021	Prior to 5/11/2022		2,493
2371	2M924026	DR Conv#813233-MakeReadyNonReimb-MC	10/18/2021	Prior to 5/11/2022		4,970
2372	2M924257	DR Conv#813233-MakeReadyNonReimb-MC	6/10/2021	Prior to 5/11/2022		8,807
2373	2M924362	DR Conv#815970-MakeReadyNonReimb-MC	1/26/2021	Prior to 5/11/2022		44,858
2374	2M924386	DR Conv#815970-MakeReadyNonReimb-MC	1/13/2021	Prior to 5/11/2022		11,427
2375	2M924464	KB-Conv#859902-MAkeReadyNonReimb-M	2/10/2023	Prior to 5/11/2022		7,249
2376	2M924770	MC - Convo#859914 Make Ready non-Re	6/11/2021	Prior to 5/11/2022		27,692
2377	2M924772	BC - Conv# 906396 - MakeReady Reimb	7/14/2020	Billable		(2,145)
2378	2M924927	Elec Proj Third Party - Non Reimbur	6/4/2023	Prior to 5/11/2022		65,005
2379	2W521725	Notify 311895 - G3724 Main St., Wat	3/14/2016	Billable		(693)
2380	2W521756	JD 39A CONV#281730- WOODBURY RD-WTR	3/8/2016	Billable		(786)
2381	2W521758	JD 3PA CONV#281632-WOODBURY RD-WTRT	6/3/2016	Billable		(4,308)
2382	2W521855	AF - 3PA-CONV#291034-RUBBER AVE, NA	2/23/2016	Billable		414
2383	2W521866	SW 3PA CONV# 310048 REPL POLES MILL	10/20/2016	Prior to 5/11/2022		6,839
2384	2W521877	SW 3PA CONV#305671 REPL POLES E. LI	10/13/2016	Prior to 5/11/2022		(520)
2385	2W522078	JL- convo #320368, non-prioirty mak	5/2/2016	Prior to 5/11/2022		3,733
2386	2W620536	SH-Convo#336824-(MakeReadyNONREIMB)	7/8/2016	Prior to 5/11/2022		(0)
2387	3H030007	KA - Conv # 909885 - Make Ready Wir	1/26/2021	Billable		(1,721)
2388	3H030014	MM-Convo#899855-MakeReadyNonReimb-P	7/13/2020	Prior to 5/11/2022		1,274
2389	3H030019	MC - convo#833717 Make Ready Non-Re	1/25/2021	Prior to 5/11/2022		7,022
2390	3H030050	MC - convo#833717 Priority Make Rea	4/29/2020	PRIORITY		6,335
2391	3H030051	KA - Conv # 906384 - Make Ready Wir	12/15/2020	Billable		(3,025)
2392	3H030059	MM-Convo#831648-MCI-MakeReadyNonRei	1/30/2023	Prior to 5/11/2022		0
2393	3H030093	MK-Convo#835601-MakeReadyNonReimb-M	5/28/2021	Prior to 5/11/2022		1,384
2394	3H030112	MK-Convo#835601-MakeReadyNonReimb-M	7/1/2021	Prior to 5/11/2022		(2,317)
2395	3H030124	KA - Conv # 894870 - Make Ready Wir	1/25/2021	Billable		(2,999)
2396	3H030127	KA - Conv # 899834 - Make Ready Wir	1/27/2021	Billable		(2,102)
2397	3H030146	JS - Conv#899615 - Make Ready Reimb	1/15/2021	Billable		(1,453)
2398	3H030171	JMF CONV#897248-MakeReadNonReimb-MC	3/11/2021	Prior to 5/11/2022		9,768
2399	3H030176	MK-Convo#834860-MakeReadyNonReimb-M	3/29/2021	Prior to 5/11/2022		11,476
2400	3H030192	JMF Conv#866162- MakeReadyNonReimb-	3/29/2021	Prior to 5/11/2022		57,538
2401	3H030204	ZN Conc#859879-PriorityMakeReadyNon	1/18/2023	Prior to 5/11/2022		25,532
2402	3H030211	ZN Conv#859879-PriorityMakeReadyNon	2/10/2023	Prior to 5/11/2022		3,693
2403	3H030213	ZN Conv#859879-PriorityMakeReadyNon	7/1/2021	Prior to 5/11/2022		6,366
2404	3H030216	ZN Conv#859879-PriorityMakeReadyNon	7/1/2021	Prior to 5/11/2022		647
2405	3H030238	AA-CONVO#831642 MAKEREADYNONRIEMB-I	5/11/2021	Prior to 5/11/2022		5,510
2406	3H030248	MC - Convo#890237 Make Ready Non-Re	7/1/2021	Prior to 5/11/2022		15,294
2407	3H030251	ZN Conv#833549-MakeReadyNonReimb-MC	2/14/2023	Prior to 5/11/2022		3,046
2408	3H030276	JS - Conv#912552 - Make Ready Reimb	12/7/2020	Billable		(747)
2409	3H030277	JS - Conv#912548 - Make Ready Reimb	12/7/2020	Billable		(2,851)

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2410	3H030280	JS - Conv#912564 - Make Ready Reimb	1/25/2021	Billable		(1,210)
2411	3H030289	KB-Convo#834865-MakeReadyNonReimb-M	8/12/2021	Prior to 5/11/2022		17,043
2412	3H030293	KB-Convo#834865-MakeReadyNonReimb-M	7/1/2021	Prior to 5/11/2022		6,896
2413	3H030297	KB-Convo#834865-MakeReadyNonReimb-M	7/9/2021	Prior to 5/11/2022		2,792
2414	3H030304	AS Conv #901597 Third Party Wireles	1/15/2021	Billable		3,068
2415	3H030318	AA- CONVO#831642-MAKEREADYNONREIMB-	5/13/2021	Prior to 5/11/2022		16,035
2416	3H030321	KB-Convo#834865-MakeReadyNonReimb-M	8/12/2021	Prior to 5/11/2022		10,154
2417	3H030326	JMF-Conv#859909(Make ReadyNonReimb)	1/19/2021	Prior to 5/11/2022		11,464
2418	3H030334	KB-Convo#834865-MakeReadyNonReimb-M	1/11/2023	Prior to 5/11/2022		10,974
2419	3H030338	AA- CONVO# 831642 MAKEREADYNONRIEMB	2/17/2021	Prior to 5/11/2022		13,593
2420	3H030340	AA-CONVO#831642 MAKEREADYNONRIEMB-I	2/16/2021	Prior to 5/11/2022		342
2421	3H030365	KB-Convo#834865-MakeReadyNonReimb-M	1/16/2023	Prior to 5/11/2022		56,028
2422	3H030371	AA-CONVO#836182-MAKEREADYNONREIMB-I	12/15/2020	Prior to 5/11/2022		1,661
2423	3H030399	KB-Convo#834865-MakeReadyNonReimb-M	1/11/2023	Prior to 5/11/2022		34,415
2424	3H030404	RD CONV#820012-MAKEREADYNONREIMB-M	2/15/2022	Prior to 5/11/2022		4,221
2425	3H030408	ZN-Conv#834867-MakeReadyNonReimb-MC	12/1/2021	Prior to 5/11/2022		4,584
2426	3H030409	ZN-Conv#834867MakeReadyNonReimb-MCI	7/9/2021	Prior to 5/11/2022		33,736
2427	3H030411	ZN-Conv-834867-MakeReadyNonReimb-MC	2/16/2023	Prior to 5/11/2022		8,571
2428	3H030412	ZN-Conv#834867-MakeReadyNonReimb-MC	7/1/2021	Prior to 5/11/2022		22,302
2429	3H030441	KB-Convo#834858-MakeReadyNonReimb-M	8/12/2021	Prior to 5/11/2022		4,824
2430	3H030476	KA - Conv # 914233 - Make Ready Wir	1/15/2021	Billable		(1,029)
2431	3H030477	KA - Conv # 914228 - Make Ready Wir	1/15/2021	Billable		(3,637)
2432	3H030487	JS - Conv#899714 - Make Ready Reimb	1/26/2022	Billable		(5,617)
2433	3H030488	KA - Conv # 914204 - Make Ready Wir	2/5/2021	Billable		(1,382)
2434	3H030493	KA - Conv # 914200 - Make Ready Wir	1/15/2021	Billable		(1,029)
2435	3H030495	MK-Conv#859885 MakeReadyNonReimb-MC	1/8/2021	Prior to 5/11/2022		23,447
2436	3H030496	KA - Conv # 914176 - Make Ready Wir	1/25/2021	Billable		(3,110)
2437	3H030497	JS - Conv# 914186 - Make Ready Reim	1/15/2021	Billable		(2,944)
2438	3H030498	JS - Conv#914486 - Make Ready Reimb	1/25/2021	Billable		(4,953)
2439	3H030501	KB-Convo#834858-MakeReadyNonReimb-M	10/29/2021	Prior to 5/11/2022		46,796
2440	3H030507	KA - Conv # 914271 - Make Ready Wir	1/13/2021	Billable		936
2441	3H030510	AS Conv# 901529 Third Party - Non R	1/27/2021	Prior to 5/11/2022		1,819
2442	3H030512	PP Conversation# 901601 Third Party	5/12/2021	Billable		(1,265)
2443	3H030513	AS Conv# 901529 Third Party - Non R	1/27/2021	Prior to 5/11/2022		15,059
2444	3H030514	PP Conversation# 902612 Third Party	10/13/2021	Billable		(4,008)
2445	3H030537	PP Conversation# 896937 Third Party	1/15/2021	Billable		(958)
2446	3H030547	JS - Conv#914224 - Make Ready Reimb	2/17/2021	Billable		(5,965)
2447	3H030549	JS - Conv#914194 - Make Ready Reimb	1/26/2021	Billable		(1,028)
2448	3H030550	JS - Conv#914192 - Make Ready Reimb	2/17/2021	Billable		(3,151)
2449	3H030551	JS - Conv#914190 - Make Ready Reimb	1/25/2021	Billable		(2,824)
2450	3H030552	JS - Conv#914188 - Make Ready Reimb	2/17/2021	Billable		4,635
2451	3H030556	JS - Conv#915878 - Make Ready Reimb	2/28/2023	Billable		(3,956)
2452	3H030572	MC - Convo#862087 Make Ready Non-Re	3/14/2022	Prior to 5/11/2022		607
2453	3H030590	KB-Convo#866182-MakeReadyNonReimb-M	1/18/2023	Prior to 5/11/2022		6,568
2454	3H030593	MC - Convo#836158 Make Ready Non-re	2/17/2021	Prior to 5/11/2022		70,219
2455	3H030595	AG Conv#889245-MakeReadyNonReimb-MC	3/1/2023	Prior to 5/11/2022		8,127
2456	3H030599	MM-Convo#857234-MCI-MakeReadyNonRei	11/30/2022	Prior to 5/11/2022		181,289
2457	3H030613	AG Conv#889245-ThirdPartyMakeReady-	1/20/2022	Prior to 5/11/2022		11,355
2458	3H030622	MC - Convo#836158 Make Ready Non-re	1/8/2021	Prior to 5/11/2022		16,792
2459	3H030627	AG Conv#889245-MakeReadyNonReimb-MC	1/16/2023	Prior to 5/11/2022		16,662
2460	3H030628	AG Conv#889245-MakeReadyNonReimb-MC	5/26/2022	Prior to 5/11/2022		20,033
2461	3H030633	AA-CONVO#857252-MAKEREADYNONREIMB-I	2/18/2021	Prior to 5/11/2022		29,211
2462	3H030635	MK-Convo#891634-MakeReadyNonReimb-M	1/8/2021	Prior to 5/11/2022		26,839
2463	3H030662	AS Conv# 917571 Third Party Wireles	1/25/2021	Billable		(971)
2464	3H030664	MM-Convo#859912-MakeReadyNonreimb-M	3/4/2021	Prior to 5/11/2022		2,526
2465	3H030666	KA - Conv # 917499 - Make Ready Wir	1/25/2021	Billable		(2,081)
2466	3H030669	JS - Conv#915873 - Make Ready Reimb	1/25/2021	Billable		1,731
2467	3H030684	AG Conv#889245-MakeReadyNonReimb-MC	12/7/2021	Prior to 5/11/2022		13,380
2468	3H030691	MM-Convo#859912-MakeReadyNonreimb-M	3/1/2021	Prior to 5/11/2022		868
2469	3H030692	DR Conv#866173-MakeReadyNonReim-MCI	3/1/2023	Prior to 5/11/2022		77
2470	3H030700	DR Conv#866173-MakeReadyNonReim-MCI	1/17/2022	Prior to 5/11/2022		5,008
2471	3H030703	MM-Convo#866193-MCI-MakeReadyNonRei	1/13/2023	Prior to 5/11/2022		7,904
2472	3H030705	MK-Convo#891634-MakeReadyNonReimb-M	1/8/2021	Prior to 5/11/2022		2,074
2473	3H030713	KA - Conv # 914226 - Make Ready Non	1/27/2021	Billable		(1,012)
2474	3H030723	MK-Convo#891634-MakeReadyNonReimb-M	1/8/2021	Prior to 5/11/2022		5,813
2475	3H030726	JS - Conv#901588 - Make Ready Non-R	1/16/2023	Prior to 5/11/2022		69,226
2476	3H030727	JS - Conv#901588 - Make Ready Non-R	3/4/2022	Prior to 5/11/2022		18,134
2477	3H030734	KB-Convo#834858-MakeReadyNonReimb-M	12/3/2021	Prior to 5/11/2022		31,913
2478	3H030735	KB-Convo#834858-MakeReadyNonReimb-M	9/16/2021	Prior to 5/11/2022		5,050
2479	3H030762	PP-Convo#834858-MakeReadyNonReimb-M	9/3/2021	Prior to 5/11/2022		13,469
2480	3H030766	KB-Convo#834858-MakeReadyNonReimb-M	9/16/2021	Prior to 5/11/2022		38,459
2481	3H030771	JS - Conv#909943 - Make Ready Reimb	2/16/2021	Billable		222

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2482	3H030780	MK-Convo#872397-MakeReadyNonReimb-M	2/23/2023	Prior to 5/11/2022		22
2483	3H030791	MK-Convo#872397-MakeReadyNonReimb-M	1/17/2022	Prior to 5/11/2022		948
2484	3H030797	ZN - Convo#834867 Make Ready Non-Re	7/1/2021	Prior to 5/11/2022		36,262
2485	3H030818	ZN-Conv-834867-MakeReadyNonReimb-MC	6/21/2021	Prior to 5/11/2022		4,965
2486	3H030835	JS - Conv#916094 - Make Ready Reimb	1/25/2021	Billable		(2,642)
2487	3H030863	KB-Convo#834858-MakeReadyNonReimb-M	1/10/2023	Prior to 5/11/2022		107,672
2488	3H030871	ZN-Conv-834867-MakeReadyNonReimb-MC	7/1/2021	Prior to 5/11/2022		6,451
2489	3H030879	PP - Convo#834858-MakeReadyNonReimb	9/8/2021	Prior to 5/11/2022		28,531
2490	3H030944	MC - Convo#872403 Make Ready Non-Re	1/28/2022	Prior to 5/11/2022		1,711
2491	3H030950	BC - Conv# 943400 - MakeReady Reimb	3/11/2021	Billable		(907)
2492	3H030982	MC - Convo#872403 Make Ready Non-Re	1/17/2022	Prior to 5/11/2022		17,766
2493	3H030984	PP-CONV#889262 MakereadyNonReimb-MC	2/17/2021	Prior to 5/11/2022		7,189
2494	3H030995	AG Conv#813241-MakeReadyNonReimb-MC	4/6/2021	Prior to 5/11/2022		10,148
2495	3H031011	MC -Convo#872403 Make Ready Non-Rei	2/7/2023	Prior to 5/11/2022		20
2496	3H031021	KA - Conv # 914206 - Make Ready Rei	4/6/2021	Billable		4,626
2497	3H031028	MC - Convo#872403 Make Ready Non-Re	2/3/2023	Prior to 5/11/2022		2,443
2498	3H031039	SH-Convo#820031-MakeReadyNonReimb -	2/16/2021	Prior to 5/11/2022		2,360
2499	3H031058	MK-Convo#903539-MakeReadyNonReimb-M	9/3/2021	Prior to 5/11/2022		3,761
2500	3H031100	MK-Convo#903539-MakeReadyNonReimb-M	9/3/2021	Prior to 5/11/2022		17,707
2501	3H031201	AG Conv#903529-MakeReadyNonReimb-MC	2/17/2023	Prior to 5/11/2022		10,909
2502	3H031211	AG Conv#903529-MakeReadyNonReimb-MC	1/26/2023	Prior to 5/11/2022		5,119
2503	3H031214	KA - Conv # 944164 - Make Ready Non	1/8/2021	Prior to 5/11/2022		1,429
2504	3H031226	KB Conv#903529-MakeReadyNonReimb-MC	1/17/2023	Prior to 5/11/2022		12,610
2505	3H031232	KA - Conv # 944164 - Make Ready Non	3/4/2021	Prior to 5/11/2022		3
2506	3H031242	AG Conv#903529-MakeReadyNonReimb-MC	1/26/2023	Prior to 5/11/2022		5,322
2507	3H031290	KA - Conv # 916098 - Make Ready Non	1/13/2021	Prior to 5/11/2022		28,487
2508	3H031319	MC - Convo#839878 Make Ready Non-Re	2/2/2023	Prior to 5/11/2022		47
2509	3H031337	MC - Convo#839878 Make Ready Non-Re	1/11/2023	Prior to 5/11/2022		16,905
2510	3H031339	AG Conv#903529-MakeReadyNonReimb-MC	1/12/2023	Prior to 5/11/2022		18,659
2511	3H031345	KA - Conv # 939474 - Make Ready Non	6/10/2021	Prior to 5/11/2022		145,422
2512	3H031381	MC - Convo#839878 Make Ready Non-Re	8/2/2021	Prior to 5/11/2022		6,258
2513	3H031403	MC - Convo#839878 Make Ready Non-Re	2/9/2023	Prior to 5/11/2022		21
2514	3H031428	MC - Convo#839878 Make Ready Non-Re	8/12/2021	Prior to 5/11/2022		9,460
2515	3H031505	AG Conv#903529-MakeReadyNonReimb-MC	8/25/2021	Prior to 5/11/2022		1,522
2516	3H031543	KA - Conv # 922704 - Make Ready Rei	3/11/2021	Billable		(715)
2517	3H031623	KA - Conv # 939474 - Make Ready Non	6/10/2021	Prior to 5/11/2022		4,317
2518	3H031625	JS - Conv#: 800330 - Make Ready Non	6/22/2020	Prior to 5/11/2022		2,143
2519	3H031729	KA - Conv # 940480 - Make Ready Non	11/2/2020	Prior to 5/11/2022		1,320
2520	3H031734	KA - Conv # 940478 - Make Ready Non	3/1/2021	Prior to 5/11/2022		543
2521	3H031796	KA - Conv # 944092 - Make Ready Non	1/25/2021	Prior to 5/11/2022		9,358
2522	3H031893	ZN Conv#939453-MakeReadyNonReimb-CO	6/10/2021	Prior to 5/11/2022		1,508
2523	3H031917	TW - Conv. 985353 - Make Ready Non-	1/27/2021	Prior to 5/11/2022		9,773
2524	3H031934	TW - Conv. 985760 - Wireless Make R	3/19/2021	Billable		(1,536)
2525	3H031969	AD Convo# 956519 Third Party - Non	5/13/2021	Prior to 5/11/2022		21,517
2526	3H031995	TW - Conv. 985744 - Wireless Make R	2/15/2022	Billable		(9,117)
2527	3H031996	TW - Conv. 985755 - Wireless Make R	1/24/2022	Billable		7,013
2528	3H031997	TW - Conv. 985757 - Wireless Make R	1/24/2022	Billable		(2,331)
2529	3H032000	TW - Conv. 985771 - Wireless Make R	1/24/2022	Billable		(3,272)
2530	3H032001	TW - Conv. 985773 - Wireless Make R	1/26/2022	Billable		(1,508)
2531	3H032002	TW - Conv. 985776 - Wireless Make R	1/26/2022	Billable		(1,789)
2532	3H032003	TW - Conv. 985802 - Wireless Make R	1/24/2022	Billable		(2,926)
2533	3H032004	TW - Conv. 985830 - Wireless Make R	4/18/2022	Billable		(2,317)
2534	3H032005	TW - Conv. 985832 - Wireless Make R	1/24/2022	Billable		(2,367)
2535	3H032006	TW - Conv. 985837 - Wireless Make R	2/15/2022	Billable		(1,857)
2536	3H032007	TW - Conv. 985854 - Wireless Make R	2/7/2022	Billable		(1,548)
2537	3H032009	TW - Conv. 985870 - Wireless Make R	4/18/2022	Billable		(1,475)
2538	3H032010	TW - Conv. 987191 - Wireless Make R	1/26/2022	Billable		(521)
2539	3H032014	TW - Conv. 987216 - Wireless Make R	1/3/2022	Billable		(1,642)
2540	3H032017	TW - Conv. 987312 - Wireless Make R	1/31/2022	Billable		(1,771)
2541	3H032018	TW - Conv. 987322 - Wireless Make R	1/20/2022	Billable		(3,101)
2542	3H032019	TW - Conv. 987326 - Wireless Make R	1/24/2022	Billable		(1,300)
2543	3H032021	TW - Conv. 987372 - Wireless Make R	11/7/2022	Billable		(1,653)
2544	3H032096	TW - Conv. 988711 - Wireless Make R	1/20/2022	Billable		(2,162)
2545	3H032098	TW - Conv. 988718 - Wireless Make R	1/24/2022	Billable		(2,636)
2546	3H032099	TW - Conv. 988720 - Wireless Make R	1/26/2022	Billable		(1,710)
2547	3H032100	TW - Conv. 988722 - Wireless Make R	4/18/2022	Billable		(1,812)
2548	3H032113	TW - Conv. 992374 - Wireless Make R	1/28/2022	Billable		5,035
2549	3H032115	TW - Conv. 992378 - Wireless Make R	1/3/2022	Billable		(1,910)
2550	3H032116	JS - Conv#990521 - Make Ready Reimb	1/3/2022	Billable		(1,434)
2551	3H032118	JS - Conv#990544 - Make Ready Reimb	1/3/2022	Billable		(2,398)
2552	3H032153	VM Convo#927015 Third Party - Non R	10/29/2021	Prior to 5/11/2022		8,379
2553	3H032179	MK-PowerConvo#925661-MakeReadyNonRe	2/16/2021	Prior to 5/11/2022		7,088

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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2554	3H032241	TW - Conv. 987347 - Wireless Make R	3/1/2021	Billable		(389)
2555	3H032250	ZN Conv#925664-MakeReadyNonReimb-MC	1/11/2023	Prior to 5/11/2022		19,423
2556	3H032259	TW - Conv. 987377 - Wireless Make R	3/23/2021	Billable		(4,299)
2557	3H032269	ZN Conv#925664-MakeReadyNonReimb-MC	1/24/2023	Prior to 5/11/2022		8,759
2558	3H032281	TW - Conv. 994404 - Wireless Make R	3/11/2021	Billable		(1,831)
2559	3H032287	TW - Conv. 994411 - Wireless Make R	2/16/2021	Billable		(3,962)
2560	3H032291	TW - Conv. 994536 - Wireless Make R	2/17/2021	Billable		(4,045)
2561	3H032299	TW - Conv. 994550 - Wireless Make R	1/20/2022	Billable		(2,363)
2562	3H032325	TW - Conv. 994555 - Wireless Make R	1/24/2022	Billable		(2,847)
2563	3H032372	TW - Conv. 985835 - Wireless Make R	1/24/2022	Billable		(5,866)
2564	3H032374	JS - Conv#992398 - Make Ready Reimb	1/3/2022	Billable		(3,240)
2565	3H032375	TW - Conv. 987202 - Wireless Make R	1/20/2022	Billable		(1,539)
2566	3H032444	TW - Conv. 988714 - Wireless Make R	1/20/2022	Billable		(1,962)
2567	3H032482	JS - Conv#991156 - Make Ready Reimb	1/3/2022	Billable		(1,579)
2568	3H032504	SH-Convo#1003218-PriorityMakeReadyN	11/2/2020	PRIORITY		973
2569	3H032509	SH-Convo#1003235-PriorityMakeReadyN	11/2/2020	PRIORITY		718
2570	3H032543	KA - Conv. 992563 - Wireless Make R	11/7/2022	Billable		(1,858)
2571	3H032579	JS - Conv#992481 - Make Ready Reimb	1/28/2022	Billable		(4,340)
2572	3H032581	JS - Conv#992490 - Make Ready Reimb	1/5/2023	Billable		(2,186)
2573	3H032634	KA - Conv # 992557 - Make Ready Rei	1/3/2022	Billable		(3,171)
2574	3H032636	KA - Conv # 992566 - Make Ready Rei	1/20/2022	Billable		(1,391)
2575	3H032733	AP Conversation# 935196 Third Party	1/11/2023	Prior to 5/11/2022		17,483
2576	3H032744	AP Convo# 962913 Third Party - Non	2/17/2023	Prior to 5/11/2022		111
2577	3H032759	TW - Conv. 994538 - Wireless Make R	1/20/2022	Billable		(2,196)
2578	3H032805	AP Convo# 962913 Third Party - Non	3/6/2023	Prior to 5/11/2022		3,476
2579	3H032950	JS - Conv#992394 - Make Ready Reimb	1/3/2022	Billable		(1,780)
2580	3H032998	PT Conv# 1003229-MakeReadyNonReimb-	2/17/2021	Prior to 5/11/2022		2,587
2581	3H032999	PT Conv# 1003231-MakeReadyNonReimb-	5/13/2021	Prior to 5/11/2022		4,379
2582	3H033000	PT Conv# 1003231-MakeReadyNonReimb-	4/29/2021	Prior to 5/11/2022		2,821
2583	3H033023	PT Conv# 996896-MakeReadyNonReimb-M	1/17/2022	Prior to 5/11/2022		3,792
2584	3H033040	ZN Conv#1003226-MakeReadyNonReimb-M	7/1/2021	Prior to 5/11/2022		5,287
2585	3H033041	ZN Conv#1003226-MakeReadyNonReimb-M	10/29/2021	Prior to 5/11/2022		4,543
2586	3H033042	ZN Conv#1003218-MakeReadyNonReimb-M	7/1/2021	Prior to 5/11/2022		17,398
2587	3H033133	JS - Conv#992427 - Make Ready Reimb	1/3/2022	Billable		(3,861)
2588	3H033155	KA - Conv # 962985 - Make Ready Non	1/29/2023	Prior to 5/11/2022		4,638
2589	3H033224	ZN Conv#1014622-MakeReadyNonReimb-M	3/17/2021	Prior to 5/11/2022		19,427
2590	3H033231	SH-Convo#1014615-MakeReadyNonReimb	1/26/2022	Prior to 5/11/2022		4,037
2591	3H033235	ZN Conv#1014625-MakeReadyNonReimb-M	3/23/2021	Prior to 5/11/2022		35,144
2592	3H033243	ZN Conv#1014625-MakeReadyNonReimb-M	3/11/2021	Prior to 5/11/2022		20,085
2593	3H033248	AS Convo# 1017455 Third Party - Non	10/29/2021	Prior to 5/11/2022		1,841
2594	3H033265	AS Convo# 993017 Third Party - Non	2/28/2023	Prior to 5/11/2022		1,109
2595	3H033431	ZN Conv#1003235-MakeReadyNonReimb-M	6/10/2021	Prior to 5/11/2022		10,691
2596	3H033446	Kimball Rd, Wethersfield CT SHIFT F	1/15/2021	Not 3PA		1,247
2597	3H033472	KA - Conv # 1005281 - Make Ready No	5/13/2021	Prior to 5/11/2022		10,685
2598	3H033577	SH-Convo#992654-MakeReadyReimb - VZ	1/28/2022	Billable		(1,242)
2599	3H033581	DSL-Conv#994357-MakeReadyNonReimb-C	4/12/2021	Prior to 5/11/2022		3,446
2600	3H033584	DSL-Conv#1011683-MakeReadyNonReimb-	5/13/2021	Prior to 5/11/2022		1,569
2601	3H033587	SH-Convo#1006941-MakeReadyNonReimb	2/1/2023	Prior to 5/11/2022		3,899
2602	3H033749	JS - Conv#1037480 - Make Ready Reim	2/1/2022	Billable		(4,962)
2603	3H033781	JS - Conv#1037473 - Make Ready Reim	1/24/2022	Billable		(1,730)
2604	3H033802	ZN Conv#1041582-MakeReadyNonReimb-M	3/29/2021	Prior to 5/11/2022		8,730
2605	3H421052	Conv# 214156, Make Ready Work - Non	6/3/2014	Prior to 5/11/2022		1
2606	3H421294	BC - TPA #217445, Sumner Rd, Bolton	7/11/2014	Prior to 5/11/2022		1
2607	3H421442	Conv# 217815, Make Ready Work, Non	7/25/2014	Prior to 5/11/2022		1
2608	3H620051	C#311213: SHIFT TO NEW TEL P52 ON B	4/18/2016	Billable		(271)
2609	3H621020	SH-Convo#367290-(MakeReadyREIMB) -	10/28/2016	Billable		(0)
2610	3H621282	BW Convo#389618 - NonReimbursableMa	11/1/2016	Prior to 5/11/2022		(512)
2611	3H621324	SH-Convo#387199-PRIORITY(MakeReadyN	8/17/2016	Billable		0
2612	3H621349	BW Convo#390296 - Make Ready Non Re	11/4/2016	Prior to 5/11/2022		0
2613	3H621352	BW Convo#392364 - Non-Reimbursable	12/9/2016	Prior to 5/11/2022		346
2614	3H621389	SH-Convo#387199-(PRIORITYMakeReadyN	2/2/2017	PRIORITY		409
2615	3H621545	MAIN ST, HTFD - Convo#387312-(TPA)	3/6/2017	Prior to 5/11/2022		149
2616	3H622137	99 HENDERSON RD, MANCH - PT Conv# 4	1/19/2017	Prior to 5/11/2022		7,458
2617	3H622303	NEW PARK AV, W HTFD -Convo#450464 (	3/1/2017	Prior to 5/11/2022		4,354
2618	3H622363	BRACE RD, HTFD Convo#454407-TPA- Fi	11/10/2017	Prior to 5/11/2022		1,712
2619	3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	3/31/2017	Billable		1,379
2620	3H622583	SHIELD ST, W HTFD - CONV#455605-TPA	4/10/2017	Prior to 5/11/2022		15,447
2621	3H720529	PT Conv# 488218-WirelessAttachMakeR	11/10/2017	Billable		472
2622	3H720583	PT Conv# 492535-MakeReadyNonReimb-F	10/3/2017	Prior to 5/11/2022		4,044
2623	3H720601	SH-Convo#493137-(MakeReadyNonReimb)	1/2/2018	Prior to 5/11/2022		(16)
2624	3H720697	SH-Convo#495549-(MakeReadyNonReimb)	8/7/2017	Prior to 5/11/2022		12,585
2625	3H721039	1156 CROMWELL AV, RH Conv# 490571-T	9/5/2017	Prior to 5/11/2022		6,847

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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2626	3H721048	SH-Convo#498615-(MakeReadyREIMB) Co	5/31/2018	Billable		1,634
2627	3H721049	SH-Convo#498615-(MakeReadyNonReimb)	6/21/2018	Prior to 5/11/2022		9,820
2628	3H721093	SH-Convo#503283-(MakeReadyREIMB) -	12/3/2020	Billable		(321)
2629	3H721227	SH-Convo#508100-(MakeReadyREIMB) VZ	12/13/2017	Billable		33
2630	3H721244	STATE ST, WETHERSFIELD SH-Convo#510	2/14/2018	Billable		(417)
2631	3H721246	WOLCOTT HILL, WETHERSFIELD -Convo#5	2/15/2018	Billable		(15)
2632	3H721375	TOLLAND TPK, MANCH - Conv# 510090-T	8/18/2017	Prior to 5/11/2022		2,599
2633	3H721437	940 CROMWELL AV, ROCKY HILL PT Conv	4/18/2018	Prior to 5/11/2022		2,583
2634	3H721515	BW - 3PA Convo# 530583 - Reimb. MR	2/5/2019	Billable		5,815
2635	3H721554	SH-Convo#510918(MakeReadyNonReimb)	11/29/2017	Prior to 5/11/2022		15,638
2636	3H721557	SH-Convo#510918-(MakeReadyNonReimb)	11/22/2017	Prior to 5/11/2022		109,069
2637	3H721558	SH-Convo#510918-(MakeReadyNonReimb)	11/22/2017	Prior to 5/11/2022		1,195
2638	3H721559	SH-Convo#510918(MakeReadyREIMB) Cox	11/22/2017	Billable		43,239
2639	3H721593	SH-Convo#519298-(MakeReadyNonReimb)	1/3/2018	Prior to 5/11/2022		71,959
2640	3H721594	SH-Convo#519298-(MakeReadyNonReimb)	12/13/2017	Prior to 5/11/2022		20,976
2641	3H721595	SH-Convo#519298(MakeReadyNonReimb)	1/3/2018	Prior to 5/11/2022		8,834
2642	3H721596	SH-Convo#519298-(MakeReadyNonReimb)	1/3/2018	Prior to 5/11/2022		22,972
2643	3H721598	SH-Convo#519298-(MakeReadyNonReimb)	4/26/2018	Prior to 5/11/2022		14,535
2644	3H721695	SILVER LN, E HTFD - TPA CONV#521893	11/10/2017	Prior to 5/11/2022		14,676
2645	3H721731	SH-Convo#519298-PRIORITY(MakeReadyN	12/18/2017	PRIORITY		1,196
2646	3H721783	W MIDDLE TPKE, MANCHESTER KH- Convo	4/23/2018	Billable		186
2647	3H721867	BW - Wethersfield LPR New Pole #399	11/16/2017	Billable		8,220
2648	3H721956	BW Power Survey 536306 - TPA - Pare	2/26/2018	Prior to 5/11/2022		15,056
2649	3H721959	BW - Power Survey510918 - NB Make R	11/20/2017	Prior to 5/11/2022		14,196
2650	3H722063	CH-Convo#498615-MakeReadyNonReimb-C	6/21/2018	Prior to 5/11/2022		4,462
2651	3H722125	KH-Convo#536512(Make ReadyNonReimb)	4/9/2018	Prior to 5/11/2022		21,420
2652	3H722368	CH-Convo#492816-MakeReadyNonReimb-C	6/25/2018	Prior to 5/11/2022		601
2653	3H722478	CH-Convo#558556-MakeReadyNonReimb-C	10/17/2017	Prior to 5/11/2022		8,047
2654	3H722491	SH Conv 561507-TPA 528372 920 POQUO	4/16/2018	Prior to 5/11/2022		16,268
2655	3H722492	SH Conv# 561507-TPA -TCA-ParentConv	6/4/2023	Prior to 5/11/2022		50,394
2656	3H722602	SH-Convo#552721-(MakeReadyNonReimb)	5/31/2018	Prior to 5/11/2022		2,401
2657	3H722641	SH-Convo#552721-(MakeReadyNonReimb)	5/31/2018	Prior to 5/11/2022		7,746
2658	3H722855	SB convo# 571234 Third Party Wire	6/4/2023	Billable		701
2659	3H722877	PT Conv# 576604-MakeReadyNonReimb-T	11/19/2018	Prior to 5/11/2022		37,010
2660	3H722878	PT Conv# 576604-MakeReadyNonReimb-T	11/13/2018	Prior to 5/11/2022		5,731
2661	3H722879	PT Conv# 576604-MakeReadyNonReimb-T	3/15/2018	Prior to 5/11/2022		30,930
2662	3H722902	SB convo # 577008Third Party - Non	12/18/2017	Prior to 5/11/2022		7,829
2663	3H722926	SH-Convo#570885-(MakeReadyReimb) Mo	7/16/2018	Billable		4,518
2664	3H722984	SB convo 576629 Third Party - Non R	5/1/2018	Prior to 5/11/2022		11,946
2665	3H723010	SH-Convo#576581-(MakeReadyNonReimb)	2/25/2018	Prior to 5/11/2022		7,984
2666	3H723011	SB convo # 576629 Third Party - Non	3/20/2018	Prior to 5/11/2022		7,913
2667	3H723047	K HOWE - CONVO#570856 - MAKE READY	7/2/2018	Billable		7,173
2668	3H723055	SB convo# 576998 Third Party - Non	6/4/2023	Prior to 5/11/2022		13,043
2669	3H723056	SB convo# 576998 Third Party - Non	6/4/2023	Prior to 5/11/2022		3,395
2670	3H723057	SB convo# 576998 Third Party - Non	6/4/2023	Prior to 5/11/2022		2,079
2671	3H723110	SB convo # 576989 Third Party - Non	11/6/2018	Prior to 5/11/2022		24
2672	3H723121	SB Convo# 576748 Third Party Non Re	4/16/2018	Prior to 5/11/2022		26,054
2673	3H723135	BG convo # 582856 Third Party Wirel	6/4/2023	Billable		(120)
2674	3H723138	BG convo # 583709 Third Party Wirel	6/10/2019	Billable		5,227
2675	3H723146	BG convo # 583495 Third Party Wirel	7/31/2018	Billable		2,999
2676	3H723147	BG convo # 584200 Third Party Wirel	4/11/2022	Billable		(933)
2677	3H723175	BG convo # 582674 Third Party - Non	6/4/2018	Prior to 5/11/2022		16,838
2678	3H723180	BG convo # 582674 Third Party Reimb	6/4/2018	Billable		17,795
2679	3H723191	454 MAIN ST, E HTFD -Convo#576592-(	4/10/2018	Prior to 5/11/2022		1,300
2680	3H723262	BG convo #586065 TPA Reim Mancheste	1/23/2019	Billable		(2,257)
2681	3H723268	ASHLEY, ST, HTFD convo # 587386 TPA	6/4/2023	Prior to 5/11/2022		2,439
2682	3H723269	SUMNER ST, HTFD - BG convo # 587390	4/19/2018	Prior to 5/11/2022		2,487
2683	3H723310	BG convo # 586044 Third Party - Non	7/9/2018	Prior to 5/11/2022		22,958
2684	3H723312	BG convo # 587372 Third Party Wirel	6/4/2018	Billable		(668)
2685	3H723317	BG convo # 587396 Third Party Wirel	7/16/2018	Billable		(87)
2686	3H723318	BG convo # 587891 Third Party Wirel	7/16/2018	Billable		(69)
2687	3H723327	BG convo # 587405 Third Party Wirel	6/21/2018	Billable		184
2688	3H723357	ORCHARD ST, E HTFD SB convo # 57701	4/10/2018	Prior to 5/11/2022		7,163
2689	3H723380	SB - PowerSurvey#581798 NonReimburs	5/14/2018	Prior to 5/11/2022		14,324
2690	3H723382	PT Conv# 576993-MakeReadyNonReimb-T	5/1/2018	Prior to 5/11/2022		9,798
2691	3H820035	BG convo # 591746 Third Party Wirel	12/10/2018	Billable		49
2692	3H820036	BG convo # 591758 Third Party Wirel	11/13/2018	Billable		105
2693	3H820044	BG convo # 591752 Third Party Wirel	7/16/2018	Billable		3,730
2694	3H820045	BG convo # 591754 Third Party Wirel	7/2/2018	Billable		4,657
2695	3H820063	SB - PowerSurvey#587067 - 3PA non r	5/31/2018	Prior to 5/11/2022		12,611
2696	3H820068	SB - PowerSurvey#587067 - 3PA non r	5/31/2018	Prior to 5/11/2022		6,634
2697	3H820081	SB - Power Survey#587067 - 3PA Non-	6/17/2021	Prior to 5/11/2022		47

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2698	3H820147	BROAD ST, MANCHESTER - BG convo # 6	7/17/2018	Prior to 5/11/2022		8,954
2699	3H820150	BG convo # 604949 TPA Wireless Atta	12/28/2018	Billable		(13)
2700	3H820200	SB - PowerSurvey#584419 - Make Read	1/7/2019	Prior to 5/11/2022		17,842
2701	3H820230	BG convo # 605353 Third Party - Non	5/31/2018	Prior to 5/11/2022		13,342
2702	3H820265	ADAMS ST S, MANCH - BG convo # 6049	4/19/2018	Billable		687
2703	3H820325	BG convo # 607702 Third Party - Non	6/10/2019	Prior to 5/11/2022		65,276
2704	3H820361	BG convo # 608456 Third Party Wirel	12/17/2018	Billable		2,175
2705	3H820363	BG convo # 608534 Third Party Wirel	7/16/2018	Billable		236
2706	3H820393	BG convo # 609741 Third Party Wirel	7/9/2018	Billable		(311)
2707	3H820516	BG convo # 609746 Third Party Wirel	12/3/2018	Billable		240
2708	3H820530	BG convo # 615377 Third Party Wirel	6/10/2019	Billable		4,174
2709	3H820541	SH-Convo#617375-TPA NonReimb Simsbu	10/15/2018	Prior to 5/11/2022		50,142
2710	3H820625	BG convo # 616502 Third Party - Non	6/17/2021	Prior to 5/11/2022		2,460
2711	3H820627	BG convo # 616655 Third Party - Non	6/11/2018	Prior to 5/11/2022		5,402
2712	3H820668	BG convo # 616950 Third Party - Non	6/21/2018	Prior to 5/11/2022		30,101
2713	3H820737	BG convo # 616943 Third Party - Non	7/16/2018	Prior to 5/11/2022		6,972
2714	3H820894	SH-Convo#628553-MakeReadyNon Reimb	8/13/2018	Prior to 5/11/2022		1,027
2715	3H821051	SB convo 635723 make ready- INSTAL	9/30/2019	Prior to 5/11/2022		58,238
2716	3H821079	BG convo # 628520 Third Party - Non	3/18/2019	Prior to 5/11/2022		7,012
2717	3H821203	BG convo # 648075 Third Party Wirel	1/7/2019	Billable		1,752
2718	3H821214	BG convo # 655428 TPA Wireless Atta	1/11/2019	Billable		192
2719	3H821261	BG convo# 648089 Third Party Wirele	2/5/2019	Prior to 5/11/2022		2,225
2720	3H821302	convo # 648161 -- Third Party Fiber	12/17/2018	Prior to 5/11/2022		1,785
2721	3H821324	BG convo# 656876 Third Party Wirele	2/21/2019	Billable		(229)
2722	3H821359	BG convo# 657878 Third Party Wirele	10/15/2018	Billable		5,978
2723	3H821379	AD Convo#646263 Third Party - Non R	4/30/2020	Prior to 5/11/2022		1,519
2724	3H821380	AD Convo#646263 Third Party - Non R	6/17/2020	Prior to 5/11/2022		7,411
2725	3H821382	AD Convo#646263 Third Party - Non R	6/17/2020	Prior to 5/11/2022		18,134
2726	3H821383	AD Convo#646263 Third Party - Non R	7/1/2020	Prior to 5/11/2022		14,372
2727	3H821384	EB convo# 646289 Third Party - Non	4/30/2020	Prior to 5/11/2022		9,668
2728	3H821385	PB convo#650796 Third Party - Non R	2/16/2021	Prior to 5/11/2022		5,836
2729	3H821434	AD Convo #646263 Third Party - Non	7/1/2020	Prior to 5/11/2022		5,161
2730	3H821480	BG convo# 657871 Third Party Wirele	12/10/2018	Billable		(903)
2731	3H821514	BG convo# 655421 Third Party Wirele	12/17/2018	Billable		(1,898)
2732	3H821518	BG convo# 657869 Third Party Wirele	1/7/2019	Billable		(970)
2733	3H821525	EB convo # 648511 -- Third Party -	4/13/2021	Prior to 5/11/2022		21,611
2734	3H821582	EB convo # 648511 Third Party - Non	5/6/2020	Prior to 5/11/2022		1,401
2735	3H821585	EB convo # 648511 Third Party - Non	2/16/2021	Prior to 5/11/2022		17,801
2736	3H821595	SD convo # 648511 Third Party - Non	6/10/2020	Prior to 5/11/2022		57,788
2737	3H821596	SD convo # 648511 Third Party - Non	6/17/2020	Prior to 5/11/2022		33,475
2738	3H821698	PB convo# 687480 Third Party - Non	12/2/2020	Prior to 5/11/2022		11,023
2739	3H821718	SD convo # 648511 Third Party - Non	4/13/2021	Prior to 5/11/2022		6,327
2740	3H821785	BG convo# 656883 Third Party - Non	1/25/2021	Prior to 5/11/2022		731
2741	3H821789	BG convo# 656883 Third Party - Non	4/30/2020	Prior to 5/11/2022		1,565
2742	3H821811	JS - Conv#682240 - Make Ready Non-R	4/29/2021	Prior to 5/11/2022		1,097
2743	3H821828	BG convo# 656883 Third Party - Non	4/30/2020	Prior to 5/11/2022		2,262
2744	3H821832	BG convo# 656883 Third Party - Non	1/25/2021	Prior to 5/11/2022		14,172
2745	3H822151	DT - Conv# 702483 - MakeReady Non-R	1/15/2021	Prior to 5/11/2022		18,122
2746	3H822422	JS - Conv#718908 - Make Ready Non-R	3/11/2019	Prior to 5/11/2022		30,619
2747	3H822424	JS - Conv#718922 - TPA Non-Reim- Te	4/6/2021	Prior to 5/11/2022		15,600
2748	3H822477	Conv. #709535 - Make Ready Reimburs	4/6/2021	Billable		(2,656)
2749	3H822485	JS - Conv#718880 - TPA Non-Reimb -T	3/11/2019	Prior to 5/11/2022		20,194
2750	3H822502	ND convo #722820 -- Third Party Att	1/4/2021	Prior to 5/11/2022		22,780
2751	3H822650	KA - Conv # 730930 - Make Ready Non	5/11/2021	Prior to 5/11/2022		11,493
2752	3H822747	JS - Conv#718922 - TPA Non-Reim- Te	3/18/2019	Prior to 5/11/2022		8,276
2753	3H822750	JS - Conv#718922 - Make Ready Reimb	1/15/2021	Billable		(2,271)
2754	3H822752	AD Convo# 733154 Third Party - Non	1/23/2019	Prior to 5/11/2022		17,380
2755	3H822773	VM Convo# 738285 Third Party - Non	2/14/2019	Prior to 5/11/2022		433
2756	3H822834	ND Convo# 730422 Third Party attach	2/5/2019	Prior to 5/11/2022		32,710
2757	3H822853	AD Convo# 743390 Third Party - Non	12/2/2020	Prior to 5/11/2022		17,723
2758	3H822880	AD Convo# 741142 Third Party - Non	11/4/2020	Prior to 5/11/2022		14,846
2759	3H822899	AD Convo# 741142 Third Party - Non	12/2/2020	Prior to 5/11/2022		12,536
2760	3H822953	convo# 743388 Third Party - Non Rei	4/6/2021	Prior to 5/11/2022		14,343
2761	3H822971	EB convo# 743388 Third Party - Non	6/10/2021	Prior to 5/11/2022		7,395
2762	3H823038	BG convo# 747504 Third Party - Non	2/17/2021	Prior to 5/11/2022		20,155
2763	3H823039	BG convo# 747506 Third Party - Non	12/1/2021	Prior to 5/11/2022		12,228
2764	3H823040	TW - Conv. #744357 - Make Ready Non	3/4/2021	Prior to 5/11/2022		13,470
2765	3H823051	BG convo# 750328 Third Party Wirele	12/16/2019	Billable		(1,155)
2766	3H920006	AP Convo# 738830 Third Party Reimbu	3/11/2019	Billable		6,007
2767	3H920054	AG Conv#722829-MakeReadyNonReimb-TC	6/10/2021	Prior to 5/11/2022		269
2768	3H920060	RD-Conv#752640-PriorityMakeReadyNon	2/6/2019	PRIORITY		595
2769	3H920115	BG convo# 755005 Third Party Wirele	10/28/2019	Billable		4,545

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2770	3H920136	TW - Conv. #744357 - Make Ready Non	5/13/2021	Prior to 5/11/2022		10,785
2771	3H920138	AG Conv#738302-MakeReadyNonReimb-TC	6/11/2021	Prior to 5/11/2022		13,026
2772	3H920167	BG convo# 758310 Third Party Wirele	12/16/2019	Billable		(1,057)
2773	3H920168	SH-Convo#754958-MakeReadyREIMB - VZ	6/19/2019	Billable		(1,504)
2774	3H920170	SH-Convo#754960-MakeReadyREIMB - VZ	10/16/2019	Billable		1,127
2775	3H920171	SH-Convo#754962-MakeReadyREIMB - VZ	6/19/2019	Billable		3,589
2776	3H920215	SH-Convo#754974-MakeReadyREIMB - VZ	6/10/2019	Billable		2,895
2777	3H920217	SH-Convo#754977-MakeReadyREIMB - VZ	10/16/2019	Billable		(824)
2778	3H920220	SH-Convo#754980-MakeReadyREIMB - VZ	6/19/2019	Billable		4,495
2779	3H920221	SH-Convo#754991-MakeReadyREIMB - VZ	10/28/2019	Billable		(1,549)
2780	3H920293	AD Convo# 752615 Third Party - Non	2/21/2023	Prior to 5/11/2022		1,572
2781	3H920300	AG Conv#758987-MakeReadyNonReimb-Co	2/3/2021	Prior to 5/11/2022		8,243
2782	3H920332	SH-Convo#754996-MakeReadyNonReimb -	12/23/2019	Billable		91
2783	3H920355	JS - Conv#766075 - Make Ready Reimb	10/28/2019	Billable		(1,770)
2784	3H920357	JS - Conv#766079 - Make Ready Reimb	10/28/2019	Billable		(2,919)
2785	3H920382	SH-Convo#771668-MakeReadyReimb - Ci	12/16/2019	Billable		(883)
2786	3H920399	SH-Convo#755015-MakeReadyReimb - VZ	1/6/2020	Billable		846
2787	3H920404	TW - Conv. #766046, Make Ready Non-	12/3/2020	Prior to 5/11/2022		2,734
2788	3H920415	VM Convo# 752621 Third Party - Non	1/25/2021	Prior to 5/11/2022		14,258
2789	3H920420	JS - Conv#766079 - Make Ready Non-R	10/28/2019	Prior to 5/11/2022		1,012
2790	3H920431	JS - Conv#766858 - Make Ready Reimb	11/4/2019	Billable		561
2791	3H920432	JS - Conv#766089 - Make Ready Reimb	10/31/2019	Billable		(338)
2792	3H920433	JS - Conv#766874 - Make Ready Reimb	5/22/2020	Billable		(2,064)
2793	3H920473	BG convo# 767761 Third Party Wirele	5/18/2020	Prior to 5/11/2022		3
2794	3H920474	JS - Conv#766084 - Make Ready Reimb	10/28/2019	Billable		51
2795	3H920476	SH-Convo#755017-MakeReadyReimb - VZ	10/28/2019	Billable		(1,117)
2796	3H920477	SH-Convo#754971-MakeReadyReimb - VZ	10/16/2019	Billable		594
2797	3H920497	JS - Conv#766092 - Make-Ready Reimb	11/4/2019	Billable		(1,769)
2798	3H920499	TW - Conv. #766072 - Make Ready Rei	11/4/2019	Billable		(2,203)
2799	3H920506	BG convo# 767743 Third Party Wirele	5/22/2020	Billable		(381)
2800	3H920509	BG convo# 767749 Third Party Wirele	10/28/2019	Billable		(632)
2801	3H920511	BG convo# 758138 Third Party Wirele	1/6/2020	Billable		(1,601)
2802	3H920514	BG convo# 767765 Third Party Wirele	10/28/2019	Billable		1,617
2803	3H920518	BG convo# 767771 Third Party Wirele	10/28/2019	Billable		1,031
2804	3H920520	BG convo# 767775 Third Party Wirele	10/28/2019	Billable		635
2805	3H920529	BG convo# 767777 Third Party Wirele	10/28/2019	Billable		1,589
2806	3H920539	SH-Convo#754994-MakeReadyREIMB VZ W	10/28/2019	Billable		315
2807	3H920557	SH-Convo#754966-MakeReadyREIMB - VZ	10/16/2019	Billable		3,045
2808	3H920604	SH-Convo#774386-MakeReadyReimb - VZ	1/14/2020	Billable		(757)
2809	3H920629	TW - Conv. #774561 - Make Ready Non	1/27/2021	Prior to 5/11/2022		6,938
2810	3H920630	AG Conv#741135-MakeReadyNonReimb-TC	7/9/2021	Prior to 5/11/2022		10,081
2811	3H920646	BG convo# 767781 Third Party Wirele	1/28/2020	Billable		(1,422)
2812	3H920675	RD - Convo# 752640 - MakeReadyNonRe	1/27/2021	Prior to 5/11/2022		25,841
2813	3H920676	JS - Conv#766094 - Make Ready Reimb	10/28/2019	Billable		31
2814	3H920689	BG convo# 778042 Third Party Wirele	1/6/2020	Billable		5,374
2815	3H920692	BG convo# 778051 Third Party Wirele	10/28/2019	Billable		(1,606)
2816	3H920699	BG convo# 778056 Third Party Wirele	1/14/2020	Billable		(1,536)
2817	3H920700	BG convo# 778063 Third Party Wirele	10/28/2019	Billable		768
2818	3H920748	CLH - CONV# 768795 - MAKEREADYNONRE	2/17/2023	Prior to 5/11/2022		10,508
2819	3H920804	BG convo# 778060 Third Party Wirele	1/28/2020	Billable		(1,370)
2820	3H920805	BG convo# 778092 Third Party Wirele	1/14/2020	Billable		(1,220)
2821	3H920809	SH-Convo#782185-MakeReadyReimb - VZ	1/28/2020	Billable		3,143
2822	3H920813	SH-Convo#782361-MakeReadyReimb - VZ	1/6/2020	Billable		(683)
2823	3H920814	SH-Convo#782363-MakeReadyReimb - VZ	1/28/2020	Billable		(1,155)
2824	3H920829	BG convo# 778098 Third Party Wirele	12/3/2020	Billable		(767)
2825	3H920833	SH-Convo#782370-MakeReadyReimb - VZ	1/24/2020	Billable		6,271
2826	3H920836	TW - Conv. #783568 - Make Ready Rei	7/1/2020	Billable		(1,617)
2827	3H920840	BG convo# 782506 Third Party Wirele	1/28/2020	Billable		(1,562)
2828	3H920841	BG convo# 782524 Third Party Wirele	12/23/2019	Billable		(886)
2829	3H920846	JS - Conv#:782212 - Make Ready Reim	6/3/2020	Billable		(3,978)
2830	3H920849	JS - Conv#:783588 - Make Ready Reim	1/28/2020	Billable		(349)
2831	3H920850	TW - Conv. #783578 - Make Ready Rei	1/24/2020	Billable		732
2832	3H920851	JS - Conv#:783594 - Make Ready Reim	2/16/2021	Billable		(2,325)
2833	3H920852	JS - Conv#:783599 - Make Ready Reim	4/30/2020	Billable		(2,266)
2834	3H920853	JS - Conv#:783603 - Make Ready Reim	2/3/2020	Billable		980
2835	3H920854	TW - Conv. #783580 - Make Ready Rei	1/28/2020	Billable		1,111
2836	3H920855	TW - Conv. #783592 - Make Ready Rei	4/30/2020	Billable		53
2837	3H920887	SH-Convo#787623-MakeReadyReimb - VZ	1/24/2020	Billable		2,643
2838	3H920893	BG convo# 767753 Third Party Wirele	1/24/2020	Billable		1,053
2839	3H920895	SH-Convo#787633-MakeReadyReimb - VZ	1/24/2020	Billable		2,005
2840	3H920900	JS - Conv#:792497 - Make Ready Reim	4/30/2020	Billable		(966)
2841	3H920901	KA - Conv #787180 - Make Ready Non-	5/13/2021	Prior to 5/11/2022		16,582

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2842	3H920912	AG Conv#782375-MakeReadyReimb-Veriz	1/24/2020	Billable		862
2843	3H920913	BG convo# 752617 Third Party - Non	7/22/2020	Prior to 5/11/2022		14,870
2844	3H920914	BG convo# 752617 Third Party - Non	4/14/2021	Prior to 5/11/2022		1,297
2845	3H920915	BG convo# 752617 Third Party - Non	4/14/2021	Prior to 5/11/2022		3,354
2846	3H920916	BG convo# 752617 Third Party - Non	6/1/2020	Prior to 5/11/2022		4,853
2847	3H920925	CLH - CONV# 787175 - MAKEREADYNONRE	12/3/2020	Prior to 5/11/2022		4,331
2848	3H920930	TW - Conv. #783570 - Make Ready Rei	1/28/2020	Billable		1,511
2849	3H920941	AP ND Convo #752619 Third Party - N	2/17/2021	Prior to 5/11/2022		23,222
2850	3H920954	TW - Conv. #789145 - Make Ready Non	1/8/2021	Prior to 5/11/2022		31,349
2851	3H920958	AP ND Convo #752619 Third Party - N	1/8/2021	Prior to 5/11/2022		62,587
2852	3H920959	AP ND Convo #752619 Third Party - N	1/8/2021	Prior to 5/11/2022		32,109
2853	3H920972	BG convo# 782490 Third Party Wirele	2/3/2020	Billable		1,851
2854	3H920973	BG convo# 782494 Third Party Wirele	4/30/2020	Prior to 5/11/2022		2,348
2855	3H920974	BG convo# 782498 Third Party Wirele	1/24/2020	Billable		1,603
2856	3H920976	BG convo# 782512 Third Party Wirele	11/19/2020	Prior to 5/11/2022		1,881
2857	3H920978	BG convo# 782520 Third Party Wirele	12/3/2020	Prior to 5/11/2022		3,649
2858	3H920979	BG convo# 782529 Third Party Wirele	2/3/2020	Billable		1,632
2859	3H921015	BG convo# 782767 Third Party Wirele	1/14/2020	Billable		(4,335)
2860	3H921016	BG convo# 783487 Third Party Wirele	1/28/2020	Billable		(1,555)
2861	3H921017	BG convo# 783503 Third Party Wirele	6/17/2020	Prior to 5/11/2022		2,734
2862	3H921019	JS - Conv#:787187 - Make Ready Non-	12/7/2020	Prior to 5/11/2022		356
2863	3H921048	JS - Conv#:789152 - Make Ready Non-	3/4/2021	Prior to 5/11/2022		(946)
2864	3H921053	BG convo# 783509 Third Party Wirele	1/14/2020	Billable		(1,556)
2865	3H921056	BG convo# 783515 Third Party Wirele	1/28/2020	Billable		(876)
2866	3H921063	BG convo# 783518 Third Party Wirele	7/22/2020	Prior to 5/11/2022		1,402
2867	3H921064	BG convo# 783521 Third Party Wirele	12/3/2020	Prior to 5/11/2022		4,599
2868	3H921104	BC - Conv# 783597 - Make Ready Reim	1/14/2020	Billable		86
2869	3H921111	TW - Conv. #787203 - Wireless Make	12/2/2020	Billable		549
2870	3H921138	TW - Conv. #789131 - Make Ready Non	12/3/2020	Prior to 5/11/2022		7,430
2871	3H921168	TW - Conv. 789156 - Make Ready Non-	12/7/2020	Prior to 5/11/2022		5,318
2872	3H921239	BG convo# 797059 Third Party Wirele	1/6/2020	Billable		(1,498)
2873	3H921240	BG convo# 797070 Third Party Wirele	12/23/2019	Billable		163
2874	3H921271	ND Convo # 783553 -Third Party Wire	3/1/2021	Prior to 5/11/2022		27,087
2875	3H921328	AP Convo# 785430 Third Party - Non	8/25/2021	Prior to 5/11/2022		7,337
2876	3H921349	EB convo# 786503 Third Party - Non	1/11/2023	Prior to 5/11/2022		11,036
2877	3H921350	EB convo# 786503 Third Party - Non	1/24/2023	Prior to 5/11/2022		4,619
2878	3H921351	EB convo# 786503 Third Party - Non	11/2/2021	Prior to 5/11/2022		7,863
2879	3H921352	TW - Conv. #798095 - Make Ready Non	12/7/2020	Prior to 5/11/2022		3,863
2880	3H921369	BG convo# 797052 Third Party Wirele	1/6/2020	Billable		(2,020)
2881	3H921371	BG convo# 797054 Third Party Wirele	7/10/2020	Billable		(696)
2882	3H921386	TW - Conv. #789140 - Make Ready Non	2/17/2021	Prior to 5/11/2022		15,117
2883	3H921399	JS - Conv#:787187 - Make Ready Non-	12/7/2020	Prior to 5/11/2022		26,097
2884	3H921419	PT Conv# 796846-MakeReadyNonReimb-F	6/4/2023	Prior to 5/11/2022		22,469
2885	3H921441	PT Conv# 796849-MakeReadyNonReimb-F	2/16/2021	Prior to 5/11/2022		6,970
2886	3H921454	PT Conv# 796849-MakeReadyNonReimb-F	2/16/2021	Prior to 5/11/2022		4,270
2887	3H921462	JS - Conv#:796164 - Make Ready Reim	10/28/2019	Billable		869
2888	3H921463	JS - Conv#:796844 - Make Ready Non-	2/16/2021	Prior to 5/11/2022		2,005
2889	3H921464	JS - Conv#:800330 - Make Ready Reim	4/30/2020	Billable		59
2890	3H921491	KA - Conv #787180 - Make Ready Non-	4/12/2021	Prior to 5/11/2022		6,886
2891	3H921500	KA - Conv #787180 - Make Ready Non-	1/19/2021	Prior to 5/11/2022		5,581
2892	3H921523	KA - Conv #807771 - Make Ready Non-	3/4/2021	Prior to 5/11/2022		21,885
2893	3H921559	SH-Convo#798802-MakeReadyNonReimb -	1/18/2023	Prior to 5/11/2022		4,724
2894	3H921573	TW - Conv. #798091 - Make Ready Non	1/25/2021	Prior to 5/11/2022		10,373
2895	3H921576	VM Convo# 787657 Third Party - Non	8/25/2021	Prior to 5/11/2022		2,404
2896	3H921596	KB Conv#809582-PriorityMakeReadyNon	2/3/2021	PRIORITY		1,250
2897	3H921620	BG convo# 778045 Third Party Wirele	2/24/2020	Billable		(1,218)
2898	3H921640	BG convo# 778038 Third Party Wirele	1/26/2023	Billable		(3,144)
2899	3H921647	KB conv#809412-MakeReadyReimb-Crown	7/10/2020	Billable		(944)
2900	3H921656	JS - Conv#:789152 - Make Ready Non-	2/16/2021	Prior to 5/11/2022		15,586
2901	3H921658	EB convo# 786503 Third Party - Non	1/31/2023	Prior to 5/11/2022		4,473
2902	3H921683	JS - Conv#:803912 - Make Ready Reim	12/16/2019	Billable		(2,300)
2903	3H921759	KA - Conv #818553 - Make Ready Non-	1/27/2021	Prior to 5/11/2022		35,584
2904	3H921781	SH-Convo#790345-MakeReadyReimb - Cr	1/14/2020	Billable		315
2905	3H921785	BG convo# 813440 Third Party Wirele	7/9/2021	Billable		6,437
2906	3H921826	KA - Conv #813299 - Make Ready Reim	1/28/2020	Billable		(3,224)
2907	3H921828	KA - Conv #813291 - Make Ready Reim	7/10/2020	Billable		(6,042)
2908	3H921869	SH-Convo#807823-PriorityMakeReadyRe	2/3/2021	Billable		(3,788)
2909	3H921875	BG convo# 810227 Third Party Wirele	7/10/2020	Billable		937
2910	3H921910	KA - Conv #819086 - Make Ready Reim	4/24/2020	Billable		272
2911	3H921936	VM Convo# 787657 Third Party - Non	8/25/2021	Prior to 5/11/2022		1,269
2912	3H921999	KB-Conv# 808315-MakeReadyNonReimb-M	6/3/2020	Prior to 5/11/2022		20,446
2913	3H922032	AG Conv#801960-MakeReadyNonReimb-Le	1/26/2021	Prior to 5/11/2022		55,250

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FERC GL Account 106010 - Completed Construction not Classified - CCNC
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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2914	3H922046	AG Conv#801960-MakeReadyNonReimb-Le	1/4/2021	Prior to 5/11/2022		7,038
2915	3H922065	KA - Conv #825833 - Make Ready Non-	1/15/2021	Prior to 5/11/2022		2,197
2916	3H922069	KA - Conv #825833 - Make Ready Non-	12/2/2020	Prior to 5/11/2022		2,710
2917	3H922073	EB convo#820036 -- Third Party Wire	3/4/2021	Billable		(2,126)
2918	3H922101	KB-Convo#813244-MakeReadyNonReimb-M	1/19/2023	Prior to 5/11/2022		12,150
2919	3H922106	KB-Conv# 809592-MakeReadyNonReimb-M	7/15/2020	Prior to 5/11/2022		1,698
2920	3H922107	DR-Conv# 809582-MakeReadyNonReimb-M	7/29/2020	Prior to 5/11/2022		6,061
2921	3H922109	DR-Conv# 809582-MakeReadyNonReimb-M	7/29/2020	Prior to 5/11/2022		3,452
2922	3H922111	DR-Conv# 809582-MakeReadyNonReimb-M	7/29/2020	Prior to 5/11/2022		11,159
2923	3H922121	DR-Conv# 809582-MakeReadyNonReimb-M	9/2/2020	Prior to 5/11/2022		26,805
2924	3H922125	BG convo# 819089 Third Party Wirele	4/30/2020	Billable		1,544
2925	3H922155	JS - Conv#:823329 - Make Ready Reim	1/5/2021	Billable		(1,706)
2926	3H922156	JS - Conv#:823334 - Make Ready Reim	2/12/2020	Billable		(2,192)
2927	3H922202	BG convo# 819084 Third Party Wirele	6/30/2020	Billable		(613)
2928	3H922208	BG convo# 820034 Third Party Wirele	2/3/2021	Billable		5,457
2929	3H922213	BG convo# 825792 Third Party Wirele	6/17/2020	Billable		(1,407)
2930	3H922229	EB convo# 826947 -- Third Party Wir	1/14/2020	Billable		(4,114)
2931	3H922237	JS - Conv#:823331 - Make Ready Reim	7/22/2020	Billable		(1,011)
2932	3H922242	JS - Conv#:823323 - Make Ready Reim	7/22/2020	Billable		(1,765)
2933	3H922250	JS - Conv#:823319 - Make Ready Reim	7/22/2020	Billable		552
2934	3H922251	JS - Conv#:825803 - Make Ready Reim	7/29/2020	Billable		(714)
2935	3H922260	AP Convo #832732 Third Party Reimbu	2/3/2021	Billable		(2,131)
2936	3H922287	JS - Conv#:823315 - Make-Ready Reim	10/27/2020	Billable		(4,322)
2937	3H922288	BG convo# 826930 Third Party Wirele	7/22/2020	Billable		684
2938	3H922350	BG convo# 825817 Third Party Wirele	7/22/2020	Billable		(3,709)
2939	3H922352	BG convo# 826928 Third Party Wirele	7/22/2020	Billable		(1,197)
2940	3H922354	BG convo# 826944 Third Party Wirele	4/30/2020	Billable		(939)
2941	3H922357	BG convo# 826959 Third Party Wirele	11/9/2020	Billable		(793)
2942	3H922360	BG convo# 827331 Third Party Wirele	7/22/2020	Billable		(1,145)
2943	3H922363	JS - Conv#:832502 - Make-Ready Reim	11/9/2020	Billable		2,190
2944	3H922383	MC - CONVO#833549 PRIORITY MAKEREAD	4/30/2020	PRIORITY		476
2945	3H922419	JS - Conv#:832840 - Make-Ready Reim	12/15/2020	Billable		(842)
2946	3H922430	JS - Conv#:832496 - Make-Ready Non-	2/16/2021	Prior to 5/11/2022		2,007
2947	3H922434	VM 835316 Third Party - Non Reimbur	1/8/2021	Prior to 5/11/2022		23,127
2948	3H922474	SH-Convo#812770-MakeReadyNonReimb -	7/9/2021	Prior to 5/11/2022		10,361
2949	3H922475	BG convo# 832510 Third Party Wirele	4/30/2020	Billable		(844)
2950	3H922477	BG convo# 832512 Third Party Wirele	7/29/2020	Billable		195
2951	3H922478	BG convo# 832514 Third Party Wirele	7/14/2020	Billable		830
2952	3H922482	BG convo# 832519 Third Party Wirele	9/2/2020	Billable		308
2953	3H922487	BG convo# 832529 Third Party Wirele	7/14/2020	Prior to 5/11/2022		2,586
2954	3H922491	BG convo# 832542 Third Party Wirele	7/22/2020	Billable		(202)
2955	3H922557	BG convo# 835037 Third Party Wirele	1/5/2021	Billable		1,128
2956	3H922624	JS - Conv#:832508 - Make-Ready Reim	12/3/2020	Billable		(633)
2957	3H922673	AG Conv#812753-MakeReadyNonReimb-MC	8/2/2021	Prior to 5/11/2022		2,870
2958	3H922678	AG Conv#812753-MakeReadyNonReimb-MC	10/8/2021	Prior to 5/11/2022		15,312
2959	3H922680	AG Conv#812753-MakeReadyNonReimb-MC	1/10/2023	Prior to 5/11/2022		88,840
2960	3H922692	AD Convo# 851525 Third Party Reimbu	5/28/2020	Billable		(26,216)
2961	3H922721	SH-Convo#839899-MakeReadyNonReimb -	7/15/2020	Prior to 5/11/2022		225
2962	3H922742	PT Conv# 819998-MakeReadyNonReimb-M	1/28/2022	Prior to 5/11/2022		4,074
2963	3H922777	Conversation 840897 Third Party - N	2/16/2021	Prior to 5/11/2022		8,768
2964	3H922800	PT Conv# 820001-MakeReadyNonReimb-M	3/1/2021	Prior to 5/11/2022		3,388
2965	3H922809	BG convo# 837861 Third Party Wirele	7/29/2020	Billable		586
2966	3H922816	BG convo# 837886 Third Party Wirele	10/27/2020	Billable		5,351
2967	3H922820	BG convo# 837892 Third Party Wirele	12/7/2020	Billable		1,984
2968	3H922821	BG convo# 837930 Third Party Wirele	2/3/2021	Billable		(1,867)
2969	3H922831	BG convo# 842602 Third Party Wirele	11/9/2020	Billable		3,966
2970	3H922832	BG convo# 843777 Third Party Wirele	8/3/2020	Billable		(2,007)
2971	3H922848	KA - Conv # 840934 - Make Ready Non	12/7/2020	Prior to 5/11/2022		1,157
2972	3H922863	BG convo# 837944 Third Party Wirele	7/22/2020	Billable		(530)
2973	3H922868	BG convo# 843756 Third Party Wirele	6/17/2020	Billable		(727)
2974	3H922869	BG convo# 843760 Third Party Wirele	11/9/2020	Billable		9,337
2975	3H922881	JS - Conv#:844835 - Make-Ready Reim	6/17/2020	Billable		(2,876)
2976	3H922908	BG convo# 851540 Third Party Wirele	12/4/2020	Billable		3,156
2977	3H922916	BG convo# 851648 Third Party Wirele	7/14/2020	Prior to 5/11/2022		5,593
2978	3H922933	JS - Conv#:844853 - Make-Ready Reim	11/24/2020	Billable		697
2979	3H922948	JS - Conv#:894983 - Make-Ready Non-	9/1/2020	Prior to 5/11/2022		41
2980	3H922962	SH-Convo#834846-MakeReadyNonReimb -	7/1/2020	Prior to 5/11/2022		8,035
2981	3H922970	KB-Conv#851709-MakeReadyNonReimb-MC	9/2/2020	Prior to 5/11/2022		45,615
2982	3H923030	DR Conv#851706-MakeReadyNonReimb-MC	8/12/2021	Prior to 5/11/2022		25,864
2983	3H923032	KB-Conv#851709-MakeReadyNonReimb-MC	9/10/2020	Prior to 5/11/2022		27,144
2984	3H923033	DR Conv#851706-MakeReadyNonReimb-MC	8/12/2021	Prior to 5/11/2022		7,299
2985	3H923044	DR Conv#851706-MakeReadyNonReimb-MC	8/12/2021	Prior to 5/11/2022		54,301

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
2986	3H923055	AP Convo# 840907 Third Party - Non	2/3/2021	Prior to 5/11/2022		7,242
2987	3H923057	MC - Convo#820014 Make Ready Non-Re	1/19/2023	Prior to 5/11/2022		4,133
2988	3H923059	DR Conv#851706-MakeReadyNonReimb-MC	8/12/2021	Prior to 5/11/2022		35,345
2989	3H923066	KB-Conv#851709-MakeReadyNonReimb-MC	1/30/2023	Prior to 5/11/2022		203
2990	3H923068	MS-Conv#813215-MakeReadyNonReimb-MC	8/12/2021	Prior to 5/11/2022		596
2991	3H923071	BG convo# 843758 Third Party Wirele	2/3/2021	Billable		7,025
2992	3H923089	DR Conv#851706-MakeReadyNonReimb-MC	1/18/2023	Prior to 5/11/2022		9,516
2993	3H923095	MK Conv#820016-MakeReadyNonReimb-MC	6/22/2020	Prior to 5/11/2022		5,061
2994	3H923127	MK-Convo#851715-MakeReadyNonReimb-	2/28/2023	Prior to 5/11/2022		3,788
2995	3H923136	MS-Conv#861305-MakeReadyNonReimb-MC	7/1/2020	Prior to 5/11/2022		32,476
2996	3H923149	MS-Conv#861305-MakeReadyNonReimb-MC	6/22/2020	Prior to 5/11/2022		20,937
2997	3H923196	RD CONV#820025-MAKEREADYNONREIMB-M	6/10/2021	Prior to 5/11/2022		29,581
2998	3H923211	MK-Convo#851715-MakeReadyNonReimb-	9/3/2021	Prior to 5/11/2022		8,410
2999	3H923235	RD CONV#820012-MAKEREADYNONREIMB-M	1/13/2023	Prior to 5/11/2022		34,430
3000	3H923236	RD CONV#820012-MAKEREADYNONREIMB-M	1/4/2022	Prior to 5/11/2022		23,749
3001	3H923241	RD CONV#820012-MAKEREADYNONREIMB-M	1/4/2022	Prior to 5/11/2022		7,809
3002	3H923284	MK-Convo#816011-MakeReadyNonReimb-	10/17/2022	Prior to 5/11/2022		2,749
3003	3H923299	MS-Conv#861305-MakeReadyNonReimb-MC	6/22/2020	Prior to 5/11/2022		7,425
3004	3H923314	AG Conv#820634-MakeReadyNonReimb-MC	9/2/2020	Prior to 5/11/2022		12,117
3005	3H923339	KA - Conv # 890929 - Make Ready Non	2/16/2021	Prior to 5/11/2022		41,770
3006	3H923340	MS-Conv#831614-MakeReadyNonReimb-MC	3/17/2021	Prior to 5/11/2022		42,700
3007	3H923344	MC - Convo#831616 Make Ready Non-Re	1/8/2021	Prior to 5/11/2022		7,865
3008	3H923347	MS-Conv#831614-MakeReadyNonReimb-MC	5/13/2021	Prior to 5/11/2022		20,424
3009	3H923361	MK-PowerConvo#820023-MakeReadyNonRe	2/2/2023	Prior to 5/11/2022		59
3010	3H923367	AH Conv# 831636-MakeReadyNonReimb-M	1/4/2021	Prior to 5/11/2022		9,905
3011	3H923369	MK-PowerConvo#820023-MakeReadyNonRe	1/28/2022	Prior to 5/11/2022		13,598
3012	3H923378	MK-PowerConvo#820023-MakeReadyNonRe	1/25/2023	Prior to 5/11/2022		12,126
3013	3H923381	MC - Convo#851720 Make Ready non-Re	7/13/2020	Prior to 5/11/2022		1,183
3014	3H923384	MC - Convo#851720 Make Ready non-Re	7/13/2020	Prior to 5/11/2022		3,134
3015	3H923411	MK-Convo#816011-MakeReadyNonReimb-	8/10/2022	Prior to 5/11/2022		13,587
3016	3H923419	AG Conv #831033-MakeReadyNonReimb-M	8/25/2021	Prior to 5/11/2022		26,429
3017	3H923441	MC - Convo#833539 Make Ready Non-Re	12/7/2020	Prior to 5/11/2022		5,158
3018	3H923453	AG Conv#831033-MakeReadyNonReimb-MC	9/8/2021	Prior to 5/11/2022		45,953
3019	3H923488	AG Conv#831033-MakeReadyNonReimb-MC	9/8/2021	Prior to 5/11/2022		38,644
3020	3H923500	RD CONVO#831048-MAKEREADYNONREIMB-I	1/18/2023	Prior to 5/11/2022		6,913
3021	3H923502	RD CONVO#831048-MAKEREADYNONREIMB-I	3/1/2023	Prior to 5/11/2022		132
3022	3H923503	RD CONVO#831048-MAKEREADYNONREIMB-I	2/1/2023	Prior to 5/11/2022		6,338
3023	3H923504	RD CONVO#831048-MAKEREADYNONREIMB-I	8/2/2021	Prior to 5/11/2022		11,506
3024	3H923518	MM-Convo#889245-MCI-PriorityMakeRea	4/29/2020	PRIORITY		52
3025	3H923521	AG Conv#831033-MakeReadyNonReimb-MC	8/25/2021	Prior to 5/11/2022		14,850
3026	3H923522	AG Conv#831033-MakeReadyNonReimb-MC	8/25/2021	Prior to 5/11/2022		6,298
3027	3H923524	AG Conv#831033-MakeReadyNonReimb-MC	8/25/2021	Prior to 5/11/2022		8,489
3028	3H923526	DR Conv#851706-MakeReadyNonReimb-MC	1/20/2023	Prior to 5/11/2022		24,726
3029	3H923539	MC - Convo#834029 Make Ready Non-Re	1/25/2023	Prior to 5/11/2022		11,370
3030	3H923564	JS - Conv#892742 - Make Ready Non-R	4/13/2021	Prior to 5/11/2022		24,357
3031	3H923610	MC - Convo#834036 Make Ready Non-Re	6/10/2020	Prior to 5/11/2022		3,632
3032	3H923611	RD CONV#820012-MAKEREADYNONREIMB-M	1/17/2022	Prior to 5/11/2022		149
3033	3H923618	MC - Convo#834036 Priority Make Rea	6/22/2020	Prior to 5/11/2022		9,361
3034	3H923652	RD CONV#820012-MAKEREADYNONREIMB-M	5/9/2022	Prior to 5/11/2022		8,597
3035	3H923655	JS - Conv#:894988- Make-Ready Reimb	1/5/2021	Billable		(2,565)
3036	3H923658	RD CONV#820012-MAKEREADYNONREIMB-M	11/1/2021	Prior to 5/11/2022		1,123
3037	3H923669	KA - Conv # 895461 - Make Ready Rei	12/2/2020	Billable		(1,958)
3038	3H923678	MC - Convo#833543 Make Ready Non-Re	12/3/2020	Prior to 5/11/2022		6,234
3039	3H923688	AH Conv#833545-MakeReadyNonReimb-MC	1/26/2023	Prior to 5/11/2022		2,899
3040	3H923689	MC - Convo#833543 Make Ready Non-Re	12/3/2020	Prior to 5/11/2022		7,667
3041	3H923698	KA - Conv # 895465 - Make Ready Rei	12/7/2020	Billable		(2,382)
3042	3H923699	MC - Convo#833543 Make Ready Non-Re	12/8/2020	Prior to 5/11/2022		16,936
3043	3H923714	KA - Conv # 895469 - Make Ready Rei	12/7/2020	Billable		(3,351)
3044	3H923726	BC - Conv# 899688 - MakeReady Reimb	12/2/2020	Billable		(2,387)
3045	3H923737	MK-Convo#831644-MakeReadyNonReimb-M	5/6/2020	Prior to 5/11/2022		1,249
3046	3H923746	KA - Conv # 899821 - Make Ready Rei	12/15/2020	Billable		(1,273)
3047	3H923748	MC- Convo#833547 Make Ready non-Rei	9/3/2021	Prior to 5/11/2022		3,076
3048	3H923751	MC - Convo#833547 Make Ready Non-Re	1/27/2023	Prior to 5/11/2022		3,799
3049	3H923781	VM Convo#896828 Third Party Wireles	11/18/2020	Prior to 5/11/2022		613
3050	3H923784	VM Convo#896832 Third Party Wireles	11/18/2020	Billable		(541)
3051	3H923792	MSConv#833545-MakeReadyNonReimb-MCI	8/12/2021	Prior to 5/11/2022		1,973
3052	3H923798	BC - Conv# 899692 - MakeReady Reimb	1/13/2021	Billable		(2,043)
3053	3H923803	SH-Convo#820031-MakeReadyNonReimb -	3/11/2021	Prior to 5/11/2022		11,733
3054	3H923811	BG convo# 896761 Third Party Wirele	1/4/2022	Billable		(1,399)
3055	3H923815	JS - Conv#899623 - Make Ready Reimb	12/7/2020	Billable		(2,609)
3056	3H923817	JS - Conv# 899655 - Make Ready Reim	12/14/2020	Billable		(1,985)
3057	3H923818	JS - Conv# 899673 - Make Ready Reim	12/7/2020	Billable		(2,565)

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3058	3H923821	VM Convo#896906 Third Party Wireles	12/7/2020	Billable		(1,223)
3059	3H923823	JS - Conv# 899678 - Make Ready Reim	12/7/2020	Billable		(2,120)
3060	3H923825	JS - Conv# 899682 - Make Ready Reim	5/13/2021	Billable		(2,525)
3061	3H923826	JS - Conv#899686 - Make Ready Reimb	12/7/2020	Billable		(3,426)
3062	3H923827	JS - Conv#899708 - Make Ready Reimb	1/15/2021	Billable		(2,189)
3063	3H923840	BG convo# 896815 Third Party Wirele	1/5/2021	Billable		(3,131)
3064	3H923862	MC - Convo#833547 Make Ready Non-Re	8/12/2021	Prior to 5/11/2022		4,502
3065	3H923872	AG Conv#820007-MakeReadyNonReimb-MC	7/22/2021	Prior to 5/11/2022		(101)
3066	3H923874	MC - Convo#836170 Make Ready Non-Re	12/2/2020	Prior to 5/11/2022		19,271
3067	3H923882	JS - Conv#899657 - Make Ready Reimb	2/3/2022	Billable		(3,803)
3068	3H923885	AG Conv#820007-MakeReadyNonReimb-MC	1/4/2023	Prior to 5/11/2022		10,862
3069	3H923888	AG Conv#820007-MakeReadyNoReimb-MCI	7/9/2021	Prior to 5/11/2022		4,125
3070	3H923890	AG Conv#820007-MakeReadyNonReimb-MC	1/16/2023	Prior to 5/11/2022		27,644
3071	3H923943	JS - Conv#892742 - Make Ready Non-R	2/3/2021	Prior to 5/11/2022		8,937
3072	3H923947	MC - Convo#834038 Make Ready Non-Re	8/25/2021	Prior to 5/11/2022		2,687
3073	3H923948	MC - Convo#834038 Make Ready Non-Re	8/12/2021	Prior to 5/11/2022		9,243
3074	3H923958	MK-Convo#834836-MakeReadyNonReimb-M	1/15/2021	Prior to 5/11/2022		28,693
3075	3H923969	JS - Conv#907253 - Make Ready Reimb	12/7/2020	Billable		(1,483)
3076	3H923970	JS - Conv#909914 - Make Ready Reimb	12/7/2020	Billable		(2,594)
3077	3H923971	MC - Convo#834038 Make Ready Non-Re	1/11/2023	Prior to 5/11/2022		22,452
3078	3H923975	MK-Convo#835601-MakeReadyNonReimb-M	1/19/2023	Prior to 5/11/2022		31,185
3079	3H923978	MC - convo#833717 Make Ready Non-Re	4/13/2021	Prior to 5/11/2022		26,520
3080	3H923982	KA - Conv # 909862 - Make Ready Wir	12/7/2020	Billable		(4,008)
3081	3S420952	Conv# 216856, Make ready work, Non-	7/20/2014	PRIORITY		1
3082	3S521284	LOSTBROOK RD, W HTFD- XL-TPA CONV29	12/10/2015	Prior to 5/11/2022		0
3083	3S620390	29 PERRY ST, FARM - REPL P1530/SHIF	7/9/2016	Prior to 5/11/2022		0
3084	3S620619	45 WATERVILLE RD, AVON - Conv#3843	8/23/2017	Billable		14
3085	3S620724	530 HOPMEADOW, SIMS - Convo#392886	4/5/2017	Prior to 5/11/2022		2,977
3086	3S620749	TALCOTT RD, W HTFD Convo#398648 - T	1/23/2017	Prior to 5/11/2022		5,403
3087	3S911321	LIC #24-2564, NEWGATE RD., EAST GRA	2/1/2010	Prior to 5/11/2022		(14,509)
3088	4D030374	JS - Conv#917911 - Make Ready Non-R	11/16/2020	Prior to 5/11/2022		1,148
3089	4D031179	SH-Convo#1011707-MakeReadyNonReimb	11/15/2020	Prior to 5/11/2022		1,058
3090	4D031499	JS - Conv#996890 - Make Ready Non-R	2/14/2023	Prior to 5/11/2022		34
3091	4D520537	BC - TPA Conv # 246444, Make Ready	9/8/2015	Prior to 5/11/2022		(0)
3092	4D521360	Notify 299187 (child 311443), Billa	3/18/2016	Billable		0
3093	4D521663	Notify 302058/311163, Billable, DAS	8/30/2017	Billable		114
3094	4D620254	SH-Convo#333671-(MakeReadyREIMB) -	11/2/2016	Billable		562
3095	4D620831	SH-Convo#383219-(MakeReadyREIMB) VZ	7/19/2017	Billable		800
3096	4D620833	SH-Convo#384850-(MakeReadyNonReimb)	1/12/2017	Prior to 5/11/2022		2,391
3097	4D620905	SH-Convo#385550-(MakeReadyNonReimb)	1/6/2017	Prior to 5/11/2022		9,706
3098	4D621010	SH-Convo#399782-(MakeReadyREIMB) -	6/22/2017	Billable		834
3099	4D621641	PT Conv# 471285-MakeReadyNonReimb-T	6/12/2017	Prior to 5/11/2022		4,019
3100	4D720241	SH-Convo#490582-(MakeReadyNonReimb)	5/10/2017	Prior to 5/11/2022		(119)
3101	4D720297	SH-Convo#491135-(MakeReadyREIMB) VZ	12/6/2017	Billable		(173)
3102	4D720554	MK-POWERSURVEY#498796, Parent 49745	8/30/2017	Prior to 5/11/2022		12,600
3103	4D720951	SH-Convo#526533-(MakeReadyReimb) VZ	3/23/2018	Billable		(2,771)
3104	4D720979	SH-Convo#531325-(MakeReadyNonReimb)	12/6/2017	Prior to 5/11/2022		3,442
3105	4D820006	BG convo # 591749 Third Party Wirel	11/23/2018	Billable		(39)
3106	4D820446	BG convo # 611847 Third Party - Non	7/20/2018	Prior to 5/11/2022		48,731
3107	4D820537	SD convo # 618239--Third Party - No	1/30/2023	Prior to 5/11/2022		4,618
3108	4D820570	EB convo# 627320 Third Party - Non	1/27/2023	Prior to 5/11/2022		6,593
3109	4D820579	EB convo# 627320 Third Party - Non	8/19/2022	Prior to 5/11/2022		746
3110	4D820590	CH-Power Survey#629795-3PA non-bill	10/19/2018	Prior to 5/11/2022		2,151
3111	4D820716	SB convo 650750 Third Party - Non R	10/26/2018	Prior to 5/11/2022		13,683
3112	4D820853	PT Conv# 650848-MakeReadyNonReimb-F	11/8/2018	Prior to 5/11/2022		498
3113	4D821195	TW - Conv #681208 - Make Ready Non-	2/7/2022	Prior to 5/11/2022		5,622
3114	4D821444	AD Convo# 721406 Third Party - Non	2/7/2023	Prior to 5/11/2022		191
3115	4D821794	KA - Conv #734616 - Make Ready Non-	1/2/2019	Prior to 5/11/2022		4,657
3116	4D821840	KA - Conv #734614 - Make Ready Non-	6/21/2021	Prior to 5/11/2022		4,192
3117	4D821842	KA - Conv #734614 - Make Ready Reim	6/21/2021	Billable		(3,152)
3118	4D920036	RD-Conv#741133-PriorityMakeReadyNon	1/24/2019	PRIORITY		188
3119	4D920204	PT Conv 755383-MakeReadyNonReimb-Fi	2/6/2023	Prior to 5/11/2022		84,419
3120	4D920329	TW - Conv. #774328 - Make Ready Non	12/5/2019	Prior to 5/11/2022		180
3121	4D920364	AG Conv#741133-MakeReadyNonReimb-CO	12/3/2020	Prior to 5/11/2022		2,066
3122	4D920365	RD - Convo# 753974 - MakeReadyNonRe	1/26/2023	Prior to 5/11/2022		106
3123	4D920526	CL - Conv #655828, Make-Ready Reimb	1/2/2020	Billable		(769)
3124	4D920799	BG convo# 810219 Third Party Wirele	11/20/2019	Billable		(694)
3125	4D920842	KA - Conv #808350 - Make Ready Reim	2/6/2023	Billable		(4,922)
3126	4D920846	JS - Conv#:812725 - Make Ready Reim	7/10/2020	Billable		(3,053)
3127	4D920885	VM Convo#816006 Third Party - Non R	12/17/2019	Prior to 5/11/2022		4,611
3128	4D920887	KB- Conv# 809430-MakeReadyReimb-Cro	5/5/2021	Billable		(2,998)
3129	4D921031	EB convo# 813470 Third Party - Non	7/1/2021	Prior to 5/11/2022		1,155

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3130	4E030119	MC - Convo#892698 Make Ready Non-Re	6/10/2021	Prior to 5/11/2022		8,487
3131	4E030124	AD Convo# 908309 Third Party - Non	12/3/2020	Prior to 5/11/2022		14,181
3132	4E030132	MC - Convo#892698 Make Ready Non-Re	1/19/2023	Prior to 5/11/2022		5,342
3133	4E030157	MC - Convo#892708 Make Ready Non-Re	3/4/2021	Prior to 5/11/2022		42,994
3134	4E030175	MC - Convo#892708 Make Ready Non-Re	4/13/2021	Prior to 5/11/2022		13,319
3135	4E030178	MC - Convo#892708 Make Ready Non-Re	3/4/2021	Prior to 5/11/2022		7,330
3136	4E030219	PP Conversation# 899617 Third Party	1/18/2023	Prior to 5/11/2022		8,982
3137	4E030434	MK-Convo#891805-MakeReadyNonReimb-M	11/4/2020	Prior to 5/11/2022		12,323
3138	4E030584	KA - Conv # 912468 - Make Ready Non	3/19/2021	Prior to 5/11/2022		695
3139	4E030766	JMF-899852 (PriorityMakeReadyNonrei	3/19/2021	Prior to 5/11/2022		8,039
3140	4E030839	MC - Convo#894150 Make Ready Non-Re	5/28/2021	Prior to 5/11/2022		12,614
3141	4E030850	MC - Convo#894150 Make Ready Non-Re	2/1/2023	Prior to 5/11/2022		55
3142	4E030900	Convo#894150 - SIGNED OFF COMPLETE	2/25/2023	Prior to 5/11/2022		103
3143	4E030912	MC - Convo#894150 Make Ready Non-Re	5/28/2021	Prior to 5/11/2022		555
3144	4E030921	MC - Convo#894150 Make Ready Non-Re	6/10/2021	Prior to 5/11/2022		10,210
3145	4E031055	MC - Convo#892715 Make Ready non-Re	3/4/2021	Prior to 5/11/2022		30,791
3146	4E031056	MC - Convo#892715 Make Ready non-Re	3/19/2021	Prior to 5/11/2022		6,074
3147	4E031244	JS - Conv#965674 - Make Ready Non-R	12/15/2020	Prior to 5/11/2022		3,142
3148	4E031407	KA - Conv # 967129 - Make Ready Non	7/22/2021	Prior to 5/11/2022		25,460
3149	4E031556	JS - Conv#990564 - Make Ready Non-R	3/19/2021	Prior to 5/11/2022		3,956
3150	4E031757	SH-Convo#1006946-PriorityMakeReadyN	11/24/2020	PRIORITY		428
3151	4E031764	PT Conv# 1006946-MakeReadyNonReimb-	2/13/2023	Prior to 5/11/2022		5,598
3152	4E031765	PT Conv# 1006946-MakeReadyNonReimb-	6/21/2021	Prior to 5/11/2022		8,875
3153	4E031820	KA - Conv # 1004452 - Make Ready No	3/4/2021	Prior to 5/11/2022		5,575
3154	4E031904	JS - Conv#1002928 - Make Ready Non-	7/21/2021	Prior to 5/11/2022		5,761
3155	4E032178	JS - Conv#1005277 - Make Ready Non-	11/30/2021	Prior to 5/11/2022		774
3156	4E130056	JS - Conv#1006310 - Make Ready Non-	4/12/2021	Prior to 5/11/2022		(4,799)
3157	4E420238	CB CONV # 210157 TPA MAKE READY PRI	12/13/2016	PRIORITY		(1,557)
3158	4E420242	CB CONV # 210157 NON-BILLABLE TPA M	12/12/2016	Prior to 5/11/2022		(1,672)
3159	4E521129	JF - convo# 276875, Make ready non-	3/3/2020	Prior to 5/11/2022		496
3160	4E521680	TW Verizon antenna billable make re	4/1/2016	Billable		0
3161	4E620634	BW Conv#330172 - Make Ready Non Rei	7/25/2016	Prior to 5/11/2022		0
3162	4E620796	SH-Convo#382256-(MakeReadyREIMB) VZ	2/23/2017	Billable		(912)
3163	4E620797	SH-Convo#382233-(MakeReadyREIMB) V	1/19/2017	Billable		5
3164	4E620918	MK Conv#387146-CL&PMakeReady-Parent	12/28/2016	Prior to 5/11/2022		7,345
3165	4E620999	BW Convo#387310-Make Ready Non Reim	10/14/2016	Prior to 5/11/2022		(54)
3166	4E621011	BW - Conv# 396472 - Make Ready Non	9/14/2016	Prior to 5/11/2022		(499)
3167	4E621375	PT Conv# 442684-MakeReadyWirelessAt	6/22/2017	Billable		1,374
3168	4E621517	SH-Convo#450897-(MakeReadyREIMB) VZ	6/27/2017	Billable		(42)
3169	4E621568	PT Conv# 448975-MakeReadyNonReimb-F	1/13/2017	Prior to 5/11/2022		2,390
3170	4E720217	PT Conv# 491039-MakeReadyNonReimb-F	9/21/2017	Prior to 5/11/2022		(2)
3171	4E720231	SH-Convo#491119(MakeReadyNonReimb)	6/22/2018	Prior to 5/11/2022		2,585
3172	4E720822	SH-Conov#509787-(MakeReadyNonReimb)	9/14/2017	Prior to 5/11/2022		2,882
3173	4E720930	PT Conv# 529621-MakeReadyNonReimb-F	6/4/2023	Prior to 5/11/2022		3,383
3174	4E720950	KH Conv#526294-MakeReadyNonReimb-Pa	11/15/2017	Prior to 5/11/2022		3,410
3175	4E721031	KH- Convo#532889(MakeReadyNonRe-imb	3/2/2020	Prior to 5/11/2022		1,574
3176	4E721258	CH-Convo#526294-MakeReadyNonReimb-F	2/28/2018	Prior to 5/11/2022		8,096
3177	4E721833	SH-Convo#579057-(MakeReadyNonReimb)	5/8/2018	Prior to 5/11/2022		13,878
3178	4E721862	SH-Convo#579430(MakeReadyNonReimb)	4/10/2018	Prior to 5/11/2022		6,077
3179	4E820256	BG convo # 609752 Third Party Wirel	1/11/2019	Billable		786
3180	4E820282	BG convo # 609775 Third Party - Non	5/15/2018	Prior to 5/11/2022		177
3181	4E820496	BG convo # 618219 Third Party - Non	5/11/2018	PRIORITY		1,187
3182	4E820497	BG convo # 618219 Third Party - Non	6/13/2018	Prior to 5/11/2022		4,184
3183	4E820593	BG convo # 619962 Third Party - Non	9/28/2018	Prior to 5/11/2022		48,403
3184	4E820834	AD Convo #644104 Third Party - Non	10/5/2018	Prior to 5/11/2022		6,047
3185	4E820835	SD Convo # 643067 -- Third Party Fi	8/31/2018	Prior to 5/11/2022		13,177
3186	4E820931	BW - PowerSurvey628559 - Make Ready	11/7/2022	Prior to 5/11/2022		1,659
3187	4E820935	BW - PowerSurvey628559 - Make Ready	8/1/2022	Prior to 5/11/2022		21,842
3188	4E820945	PT-Conv# 648714-MakeReadyNonReimb-T	3/13/2019	Prior to 5/11/2022		5,101
3189	4E821017	CH-Convo#655108-MakeReadyNonReimb	1/4/2019	Prior to 5/11/2022		610
3190	4E821029	AG Conv#650791-MakeReadyNonReimb-Fi	1/31/2023	Prior to 5/11/2022		3,270
3191	4E821129	BW - Power Survey 628559 - 3PA Make	5/11/2021	Prior to 5/11/2022		3,225
3192	4E821281	DT - Conv# 678884 - MakeReady Non-R	12/5/2018	Prior to 5/11/2022		10,401
3193	4E821302	BG convo# 643070 Third Party - Non	6/10/2021	Prior to 5/11/2022		12,985
3194	4E821339	DR CONV#683142- MakeReadyNonReimb-F	12/5/2018	Prior to 5/11/2022		2,626
3195	4E821347	SH-Convo#648966-MakeReadyNonReimb -	1/11/2019	Prior to 5/11/2022		1,313
3196	4E821388	JS - Conv#702481 - Make Ready Non-R	12/2/2020	Prior to 5/11/2022		5,993
3197	4E821392	TW - Conv. #689413 - Make Ready Non	1/31/2023	Prior to 5/11/2022		55
3198	4E821414	AD Convo# 676423 Third Party - Non	1/4/2021	Prior to 5/11/2022		34,502
3199	4E821521	BG convo# 643070 Third Party - Non	5/11/2021	Prior to 5/11/2022		14,484
3200	4E821828	TW - Conv. #733110 - Make Ready Non	2/1/2023	Prior to 5/11/2022		(486)
3201	4E821986	ND Convo# 738275-- Third Party Atta	2/28/2023	Prior to 5/11/2022		10,957

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3202	4E920193	KA - Conv #766038 - Make Ready Non-	12/2/2020	Prior to 5/11/2022		2,782
3203	4E920396	AD convo# 776607 Third Party - Non	1/23/2023	Prior to 5/11/2022		1,952
3204	4E920471	CLH - CONV# 768765 - MAKEREADYNONRE	2/1/2023	Prior to 5/11/2022		80
3205	4E920501	PT Conv# 774374-MakeReadyNonReimb-F	1/17/2023	Prior to 5/11/2022		5,410
3206	4E920774	TW - Conv. #800355 - Make Ready Non	3/1/2021	Prior to 5/11/2022		14,142
3207	4E920880	SH-Convo#799721-MakeReadyReimb - VZ	12/15/2020	Billable		3,708
3208	4E920905	KB conv#803896-MakeReadyNonReimb-TC	5/20/2022	Prior to 5/11/2022		2,797
3209	4E921050	KB-Conv# 813237-PriorityMakeReadyNo	4/29/2020	PRIORITY		836
3210	4E921219	DR-Conv# 812779-MakeReadyNonReimb-M	11/4/2020	Prior to 5/11/2022		4,441
3211	4E921291	AG Conv#813237-MakeReadyNonReimb-MC	11/4/2020	Prior to 5/11/2022		7,478
3212	4E921295	AG Conv#813237-ThirdPartyNonReimb-M	12/2/2020	Prior to 5/11/2022		18,394
3213	4E921341	KB-Conv# 812757-MakeReadyNonReimb-M	1/20/2023	Prior to 5/11/2022		10,600
3214	4E921342	KB-Conv# 812757-MakeReadyNonReimb-M	3/1/2023	Prior to 5/11/2022		5,990
3215	4E921346	PT Conv# 815960-MakeReadyNonReimb-M	12/3/2020	Prior to 5/11/2022		14,320
3216	4E921347	PT Conv# 815960-MakeReadyNonReimb-M	11/4/2020	Prior to 5/11/2022		824
3217	4E921485	AG Conv#813258-MakeReadyNonReimb-MC	12/3/2020	Prior to 5/11/2022		7,884
3218	4E921488	AG Conv#813258-MakeReadyNonReimb-MC	12/3/2020	Prior to 5/11/2022		15,579
3219	4E921494	AG Conv#813258-MakeReadyNonReimb-MC	12/8/2020	Prior to 5/11/2022		9,690
3220	4E921561	AG Conv# 813258-MakeReadyNonReimb-M	4/14/2021	Prior to 5/11/2022		691
3221	4E921668	KB-Convo 813223-MakeReadyNonReimb-M	1/10/2023	Prior to 5/11/2022		39,154
3222	4E921669	KB-Convo 813223-MakeReadyNonReimb-M	1/30/2023	Prior to 5/11/2022		4,088
3223	4E921670	KB-Convo 813223-MakeReadyNonReimb-M	5/17/2021	Prior to 5/11/2022		1,794
3224	4E921672	MC - Convo#815958 Priority Make Rea	4/29/2020	PRIORITY		127
3225	4E921891	KB-Convo# 833541-MCI-MakeReadyNonRe	3/25/2022	Prior to 5/11/2022		1,255
3226	4E921892	KB-Convo#833541-MakeReadyNonReimb-M	5/13/2022	Prior to 5/11/2022		6,624
3227	4E922125	KB- CONVO#835250-MakeReadyNonReimb-	8/22/2022	Prior to 5/11/2022		6,745
3228	4E922127	KB- CONVO#835250-MakeReadyNonReimb-	6/21/2021	Prior to 5/11/2022		6,000
3229	4E922137	AG Conv#835252-MakeReadyNonReimb-MC	1/26/2023	Prior to 5/11/2022		138
3230	4E922140	KB- CONVO#835250-MakeReadyNonReimb-	2/22/2023	Prior to 5/11/2022		17
3231	4E922142	KB- CONVO#835250-MakeReadyNonReimb-	2/27/2023	Prior to 5/11/2022		4,086
3232	4M620009	Conversation#389672-ParentConvo#382	9/22/2016	Prior to 5/11/2022		0
3233	4N030214	EB convo# 686557 Third Party - Non	2/10/2020	Prior to 5/11/2022		2,062
3234	4N030295	AS Conv #907538 Third Party - Non R	3/6/2023	Prior to 5/11/2022		7,607
3235	4N030576	KA - Conv # 914491 - Make Ready Non	1/17/2023	Prior to 5/11/2022		26,211
3236	4N030608	KA - Conv # 914491 - Make Ready Non	1/26/2023	Prior to 5/11/2022		15,714
3237	4N030626	JS - Conv#912849 - Make Ready Non-R	1/19/2023	Prior to 5/11/2022		1,162
3238	4N520787	NRB 3PA CONVO#253705 Waterford Park	7/17/2015	Prior to 5/11/2022		0
3239	4N521375	Notify 308692, Billable, DAS pole 3	3/2/2016	Billable		0
3240	4N521457	Notify 319131, Billable, DAS pole 3	9/21/2016	Billable		(1,024)
3241	4N521477	Notify 319131,Non-Billable, Repl. 3	9/21/2016	Prior to 5/11/2022		0
3242	4N620305	SH-Convo#333679-(MakeReadyREIMB) VZ	9/27/2016	Billable		0
3243	4N620311	SH-Convo#334182-(MakeReadyREIMB) VZ	8/17/2017	Billable		5,639
3244	4N620368	SH-Convo#334722-MakeReadyREIMB- VZ	12/14/2016	Billable		(727)
3245	4N620771	SH-Convo#369676-(MakeReadyREIMB) VZ	8/29/2016	Billable		0
3246	4N620858	SH-Convo#382811-(MakeReadyREIMB) VZ	2/8/2017	Billable		(715)
3247	4N621083	PT-Convo# 382719-MakeReadyReimbursa	1/9/2017	Billable		4,665
3248	4N621084	MK Conv#401530-ThirdPartyMakeReadyR	1/10/2017	Billable		(1,011)
3249	4N621152	BW - Convo#409765 Make Ready Non-Re	5/19/2017	Prior to 5/11/2022		5,487
3250	4N621160	SH-Convo#409801-(MakeReadyReimbWIFI	4/21/2017	Billable		(24)
3251	4N621162	SH-Convo#409804-(MakeReadyReimbWIFI	6/5/2017	Billable		188
3252	4N621303	SH-Convo#417193-(MakeReadyNonReimb)	7/11/2017	Billable		(452)
3253	4N621306	PT Convo# 415702-MakeReadyNonReimb-	1/13/2017	Prior to 5/11/2022		1,407
3254	4N621337	SH-Convo#439301-(MakeReadyNonReimb)	4/10/2017	Prior to 5/11/2022		3,215
3255	4N621379	SH-Convo#439343-(MakeReadyNonReimb)	4/10/2017	Prior to 5/11/2022		3,259
3256	4N621413	PT Conv# 443954-MakeReadyNonReimb-F	2/6/2017	Prior to 5/11/2022		1,143
3257	4N621429	SH-Convo#439301-(MakeReadyReimb) Fi	4/10/2017	Billable		113
3258	4N621604	SH-Convo#453118-(MakeReadyREIMB) VZ	12/16/2017	Billable		1,169
3259	4N720207	PT Conv# 490209-MakeReadyNonReimb-F	7/31/2017	Prior to 5/11/2022		3,018
3260	4N720479	PT Conv# 495849-MakeReadyNonReimb-F	4/21/2017	Prior to 5/11/2022		16,905
3261	4N720671	SH-Convo#500688-PRIORITY(MakeReadyN	5/2/2017	PRIORITY		110
3262	4N720683	SH-Convo#500939-(MakeReadyREIMB) VZ	6/11/2019	Billable		(801)
3263	4N720693	PT Conv# 500686-MakeReadyNonReimb-F	12/13/2018	Prior to 5/11/2022		8,803
3264	4N720694	PT Conv# 500686-MakeReadyNonReimb-F	8/21/2017	Prior to 5/11/2022		21,414
3265	4N720918	MK-2017 POWER SURVEY#510778, NON-R	8/31/2017	Prior to 5/11/2022		2,697
3266	4N720982	RD - Conv#513223 - PriorityMakeRead	8/31/2017	Prior to 5/11/2022		16,202
3267	4N721252	PT Conv# 538048-MakeReadyNonReimb-C	12/6/2017	Prior to 5/11/2022		104,094
3268	4N721293	CH-Convo#538834-MakeReadyNonReimb-C	1/16/2018	Prior to 5/11/2022		25,613
3269	4N721297	CH-Convo#538070-MakeReadyNonReimb-C	12/11/2017	Prior to 5/11/2022		2,299
3270	4N721301	CH-Convo#538070-MakeReadyNonReimb-C	11/29/2017	Prior to 5/11/2022		10,641
3271	4N721326	SB Convo# 538827 (make ready non-	8/23/2017	PRIORITY		622
3272	4N721346	CH-Convo#538820-MakeReadyNonReimb-C	1/18/2018	Prior to 5/11/2022		26,510
3273	4N721349	CH-Convo#538820-MakeReadyNonBillabl	1/18/2018	Prior to 5/11/2022		2,405

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3274	4N721409	CH-Convo#538827-MakeReadyNonReimb-C	1/18/2018	Prior to 5/11/2022		3,217
3275	4N721411	CH-Convo#538827-MakeReadyNonReimb-C	1/18/2018	Prior to 5/11/2022		5,766
3276	4N721442	SH-Convo#551211-PRIORITY(MakeReadyN	8/23/2017	PRIORITY		2,457
3277	4N721459	SH-Convo#538073-(MakeReadyNonReimb)	2/16/2018	Prior to 5/11/2022		80,740
3278	4N721460	SH-Convo#538073-(MakeReadyNonReimb)	2/16/2018	Prior to 5/11/2022		68,489
3279	4N721461	SH-Convo#538073-(MakeReadyNonReimb)	2/16/2018	Prior to 5/11/2022		65,908
3280	4N721462	SH-Convo#538073-MakeReadyNonReimb C	2/16/2018	Prior to 5/11/2022		2,677
3281	4N721463	SH-Convo#538073-(MakeReadyNonReimb)	2/16/2018	Prior to 5/11/2022		1,053
3282	4N721490	CH-Convo#551252-MakeReadyNonReimb-C	11/14/2018	Prior to 5/11/2022		3,240
3283	4N721583	SH-Convo#543657-(MakeReadyNonReimb)	11/9/2020	Prior to 5/11/2022		57,556
3284	4N721584	SH-Convo#543657-(MakeReadyNonReimb)	3/14/2019	Prior to 5/11/2022		2,838
3285	4N721712	CH-Convo#543163-MakeReadyNonBillabl	4/23/2020	Prior to 5/11/2022		38,350
3286	4N721745	CH-Convo#543163-MakeReadyNonReimb-C	1/23/2019	Prior to 5/11/2022		3,968
3287	4N721748	CH-Convo#543163-MakeReadyNonReimb-C	4/1/2021	Prior to 5/11/2022		50,798
3288	4N721752	CM-Conv#543163-MakeReadyNonReimb-Co	10/29/2018	Prior to 5/11/2022		12,330
3289	4N721757	CM-Conv#567151-PriorityMakeReadyNon	6/4/2023	PRIORITY		4,003
3290	4N721813	CH-Convo#543648-MakeReadyNonReimb-C	4/23/2020	Prior to 5/11/2022		4,667
3291	4N721816	CH-Convo#543648-MakeReadyNonReimb-C	8/9/2018	Prior to 5/11/2022		17,193
3292	4N721876	K HOWE - CONVO#547025 - MAKE READY	4/19/2018	Prior to 5/11/2022		5,752
3293	4N721886	BC - Conv# 547614 - MakeReady Non-R	6/2/2020	Prior to 5/11/2022		3,765
3294	4N721928	PT Conv# 543218-MakeReadyNonReimb-C	4/23/2020	Prior to 5/11/2022		17,056
3295	4N721929	PT Conv# 543218-MakeReadyNonReimb-C	6/3/2020	Prior to 5/11/2022		6,153
3296	4N721937	K HOWE - CONVO# 547033 - MAKE READY	5/11/2018	Prior to 5/11/2022		23,850
3297	4N721938	PT Conv 547041-MakeReadyNonReimb-Co	11/13/2018	Prior to 5/11/2022		40,844
3298	4N721941	K HOWE - CONVO#547033 - MAKE READY	6/4/2023	Prior to 5/11/2022		23,352
3299	4N721986	K HOWE - CONVO#551252 - MAKE READY	2/6/2019	Prior to 5/11/2022		833
3300	4N721992	K HOWE - CONVO#551252 - MAKE READY	5/11/2021	Prior to 5/11/2022		45,184
3301	4N721994	PT Conv 547041-MakeReadyNonReimb-Co	12/20/2018	Prior to 5/11/2022		39,227
3302	4N722007	PT Conv# 551211-MakeReadyNonReimb-C	12/21/2018	Prior to 5/11/2022		23,380
3303	4N722017	PT Conv# 551211-MakeReadyNonReimb-C	4/17/2019	Prior to 5/11/2022		21,959
3304	4N722026	BC - Conv# 547646 - MakeReady Non-R	11/14/2018	Prior to 5/11/2022		25,445
3305	4N722032	PT-Conv 577613-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		4,874
3306	4N722034	PT Conv 554267-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		5,654
3307	4N722040	PT Conv# 554283-MakeReadyNonReimb-C	6/2/2020	Prior to 5/11/2022		21,873
3308	4N722054	BC - Conv# 547646 - MakeReady Non-R	2/16/2021	Prior to 5/11/2022		5,255
3309	4N722072	BC - Conv# 547646 - MakeReady Reimb	12/20/2018	Billable		5,714
3310	4N722074	BC - Conv# 547646 - MakeReady Non-R	11/7/2022	Prior to 5/11/2022		34,896
3311	4N722078	SH-Convo#567213-Priority(MakeReadyN	12/13/2017	PRIORITY		411
3312	4N722079	SH-Convo#567213-Priority(MakeReadyN	6/4/2023	PRIORITY		1,788
3313	4N722088	BC - Conv# 547646 - MakeReady Non-R	12/10/2018	Prior to 5/11/2022		26,250
3314	4N722115	DC - Convs#:561537 - Make Ready Non	6/11/2020	Prior to 5/11/2022		12,420
3315	4N722116	Power Survey 547661 Parent#538893 N	12/10/2018	Prior to 5/11/2022		223
3316	4N722119	SC - Power Survey 547661 Parent#538	5/26/2020	Prior to 5/11/2022		4,378
3317	4N722130	DC - Power Survey 563629 Parent Co	4/19/2018	Billable		(885)
3318	4N722145	SH-Convo#551282-(MakeReadyNonReimb)	3/15/2019	Prior to 5/11/2022		43,395
3319	4N722152	CM-Conv#551220-Make ReadyNonReimb-C	12/10/2018	Prior to 5/11/2022		28,564
3320	4N722161	CM-Conv#551220-MakeReadyNonReimb-Co	12/5/2018	Prior to 5/11/2022		27,446
3321	4N722167	CM-Conv#551220-MakeReadyNonReimb-Co	12/11/2018	Prior to 5/11/2022		21,506
3322	4N722168	CM-Conv#551220-MakeReadyNonReimb-Co	12/5/2018	Prior to 5/11/2022		5,562
3323	4N722170	CM-Conv#551220-MakeReadyNonReimb-Co	12/21/2018	Prior to 5/11/2022		20,641
3324	4N722184	BC - Conv# 547614 - MakeReady Reimb	12/5/2018	Billable		28,665
3325	4N722188	BC - Conv# 547614 - MakeReady Non-R	12/10/2018	Prior to 5/11/2022		15,151
3326	4N722200	BC - Conv# 547614 - MakeReady Non-R	10/29/2018	Prior to 5/11/2022		2,601
3327	4N722205	PT Conv 577600-MakeReadyNonReimb-Co	3/14/2019	Prior to 5/11/2022		23,467
3328	4N722207	CM-Conv#554301-MakeReadyNonReimb-Co	11/14/2018	Prior to 5/11/2022		36,519
3329	4N722213	DT - Conv# 547598 - MakeReady Non R	5/26/2020	Prior to 5/11/2022		21,025
3330	4N722214	BC - Conv# 547614 - MakeReady Non-R	11/14/2018	Prior to 5/11/2022		110
3331	4N722216	CM-Conv#554301-MakeReadyNonReimb-Co	6/3/2020	Prior to 5/11/2022		5,930
3332	4N722228	DR Conv#551232-MakeReadyNonReimb-Co	6/2/2020	Prior to 5/11/2022		34,412
3333	4N722234	SH-Convo#588690-PriorityMakeReadyNo	1/9/2018	PRIORITY		4,440
3334	4N722239	CM-Conv#570689-MakeReadyNonReimb-Co	5/7/2020	Prior to 5/11/2022		17,397
3335	4N722240	DR Conv#551232-MakeReadyNonReimb-Co	2/6/2019	Prior to 5/11/2022		12,050
3336	4N722243	RC - Conv# 547245 - MakeReady Non-R	4/17/2019	Prior to 5/11/2022		41,682
3337	4N722244	RC - Conv# 547245 - MakeReady Non-R	5/26/2020	Prior to 5/11/2022		64,233
3338	4N722245	DT - Conv# 547236 - MakeReady Reimb	3/5/2020	Billable		(177)
3339	4N722247	DT - Conv# 547236 - MakeReady Non R	5/26/2020	Prior to 5/11/2022		48,353
3340	4N722248	DR Conv#551232-MakeReadyNonReimb-Co	1/31/2019	Prior to 5/11/2022		8,239
3341	4N722251	DR Conv#551232-MakeReadyNonReimb-Co	3/5/2020	Prior to 5/11/2022		84,962
3342	4N722255	DT - Conv# 547236 - MakeReady Non R	6/3/2020	Prior to 5/11/2022		59,901
3343	4N722258	DR Conv#551232MakeReadNonReimb-Comc	4/23/2020	Prior to 5/11/2022		7,487
3344	4N722259	PT-Conv 589431-MakeReadyNonReimb-AB	10/12/2018	Prior to 5/11/2022		10,061
3345	4N722283	DR Conv#554248-MakeReadyNonReimb-Co	2/6/2019	Prior to 5/11/2022		2,071

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3346	4N722288	DT - Conv# 547598 - MakeReady Non-R	4/23/2020	Prior to 5/11/2022		43,462
3347	4N722290	DR Conv#554248-MakeReadyNonReimb-Co	12/8/2020	Prior to 5/11/2022		1,136
3348	4N722301	DR Conv#554248-MakeReadyNonReimb-Co	6/11/2020	Prior to 5/11/2022		25,793
3349	4N820009	DR Conv#554248-MakeReadyNonReimb-Co	12/20/2018	Prior to 5/11/2022		4,926
3350	4N820015	CM-Conv#567136-MakeReadyNonReimb-Co	6/24/2020	Prior to 5/11/2022		21,320
3351	4N820018	DR Conv#567123-MakeReadyNonReimb-Co	1/8/2019	Prior to 5/11/2022		6,085
3352	4N820020	CM-Conv#567136-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		9,612
3353	4N820024	DC - Conv# 547588 - MakeReady Non-R	4/23/2020	Prior to 5/11/2022		34,298
3354	4N820025	DC - Conv# 547588 - MakeReady Non-R	3/5/2020	Prior to 5/11/2022		6,237
3355	4N820027	DC - Conv# 547588 - MakeReady Non-R	4/19/2018	Prior to 5/11/2022		13,325
3356	4N820035	DC - Conversation #: 547644 - Make	5/26/2020	Prior to 5/11/2022		26,262
3357	4N820036	DR Conv#567171-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		7,356
3358	4N820041	DT - Conv# 547598 - MakeReady Non R	5/26/2020	Prior to 5/11/2022		47,282
3359	4N820045	SS - Conv#547629 - MakeReady Non-Re	5/26/2020	Prior to 5/11/2022		15,703
3360	4N820056	MW - Conversation #: 558897 - Make	1/8/2019	Prior to 5/11/2022		3,588
3361	4N820062	BC - Conv# 558911 - MakeReady Non-R	6/3/2020	Prior to 5/11/2022		22,922
3362	4N820074	DT - Conv #561529 - MakeReady Non R	1/24/2023	Prior to 5/11/2022		120
3363	4N820076	MW - Conversation #: 558897 - Make	1/8/2019	Prior to 5/11/2022		10,042
3364	4N820080	BC - Conv# 558911 - MakeReady Non-R	5/7/2020	Prior to 5/11/2022		10,481
3365	4N820088	SB - Convs#:561537 - Make Ready Non	6/24/2020	Prior to 5/11/2022		6,521
3366	4N820099	CL - Conv# 558910 - MakeReady Non-R	4/2/2019	Prior to 5/11/2022		28,429
3367	4N820105	SC - MAKE READY/NON-REIMBURSABLE -	6/27/2019	Prior to 5/11/2022		2,577
3368	4N820107	SC - MAKE READY/NON-REIMBURSABLE -	12/21/2018	Prior to 5/11/2022		123
3369	4N820110	PT Conv# 567151-MakeReadyNonReimb-P	4/2/2019	Prior to 5/11/2022		41,429
3370	4N820111	PT Conv# 567151-MakeReadyNonReimb-P	9/2/2020	Prior to 5/11/2022		19,005
3371	4N820112	BC - Conv# 558911 - MakeReady Non-R	6/3/2020	Prior to 5/11/2022		18,068
3372	4N820113	BC - Conv# 558911 - MakeReady Non-R	6/11/2020	Prior to 5/11/2022		55,134
3373	4N820117	CH-Convo#588896MakeReadyNonReimb-Co	10/27/2020	Prior to 5/11/2022		788
3374	4N820119	LA Conv#588932 - PriorityMakeReadyN	1/23/2018	PRIORITY		268
3375	4N820122	SS - Conv#563588 - MakeReady Non-Re	6/23/2020	Prior to 5/11/2022		17,551
3376	4N820134	FT - Conversation #:558906 - Make R	4/2/2019	Prior to 5/11/2022		11,674
3377	4N820138	DT - Conv #561529 - MakeReady Non R	1/8/2019	Prior to 5/11/2022		1,252
3378	4N820151	CL - Conv# 558910 - MakeReady Non-R	1/8/2019	Prior to 5/11/2022		77,447
3379	4N820162	PT Conv# 577623-MakeReadyNonReimb-C	6/11/2020	Prior to 5/11/2022		15,200
3380	4N820163	CH-Convo#577618-MakeReadyNonReimb-C	1/17/2023	Prior to 5/11/2022		(612)
3381	4N820164	FT - Conv# 561531 - PRIORITY NonRei	6/4/2023	PRIORITY		5,877
3382	4N820166	CH-Convo#577618-MakeReadyNonReimb-C	2/16/2021	Prior to 5/11/2022		13,572
3383	4N820175	CL - Conv# 558910 - MakeReady Non-R	3/15/2019	Prior to 5/11/2022		8,154
3384	4N820190	FT - Conv# 563610 - PRIORITY MakeRe	6/4/2023	PRIORITY		1,054
3385	4N820192	SH-CONVO#596741-PriorityMakeReadyNo	2/5/2018	PRIORITY		1,132
3386	4N820194	SH-Convo#596540-PriorityMakeReadyNo	7/23/2018	PRIORITY		797
3387	4N820201	SB - PowerSurvey#594533 - NonBillab	6/4/2023	PRIORITY		2,719
3388	4N820206	BG convo # 596769 Third Party - Non	12/5/2018	Prior to 5/11/2022		17,012
3389	4N820226	DC Conversation #: 573085 Make Rea	1/28/2019	Prior to 5/11/2022		325
3390	4N820249	DC - Conv#547236 - MakeReady Non-Re	1/28/2019	Prior to 5/11/2022		1,282
3391	4N820250	PT Conv# 567213-MakeReadyNonReimb-C	2/15/2023	Prior to 5/11/2022		12,514
3392	4N820251	PT Conv# 567213-MakeReadyNonReimb-C	1/23/2023	Prior to 5/11/2022		(799)
3393	4N820254	SS - Conv#580563 - MakeReady Non-Re	1/4/2021	Prior to 5/11/2022		5,918
3394	4N820256	BC - Conv # 558910 - MakeReady Non-	4/17/2019	Prior to 5/11/2022		71,528
3395	4N820259	SS - Conv#580563 - MakeReady Non-Re	4/2/2019	Prior to 5/11/2022		24,093
3396	4N820263	DT - Conv #577262 - MakeReady Non R	3/15/2019	Prior to 5/11/2022		8,705
3397	4N820270	CL - Conv#577254 - Make Ready Non-R	1/15/2021	Prior to 5/11/2022		32,150
3398	4N820273	CH-Convo#567137-MakeReadyNonReimb-C	1/4/2021	Prior to 5/11/2022		5,293
3399	4N820275	CH-Convo#567137-MakeReadyNonReimb-C	1/27/2021	Prior to 5/11/2022		20,956
3400	4N820280	SS - Conv#580563 - MakeReady Non-Re	4/1/2021	Prior to 5/11/2022		19,980
3401	4N820284	CH-Convo#567137-MakeReadyNonReimb-C	3/1/2021	Prior to 5/11/2022		12,248
3402	4N820332	DC - Conv# 577258 - MakeReady Non-R	1/10/2023	Prior to 5/11/2022		43,625
3403	4N820344	SC - Power#563595 - Make Ready Non	1/8/2019	Prior to 5/11/2022		5,470
3404	4N820347	RC - Conv# 563646 - MakeReady Non-R	4/23/2020	Prior to 5/11/2022		2,156
3405	4N820349	RC - Conv# 563646 - MakeReady Non-R	5/26/2020	Prior to 5/11/2022		326
3406	4N820350	BC - Conv # 563646 - MakeReady Non-	4/23/2020	Prior to 5/11/2022		55,025
3407	4N820366	CL - Conv#577353 - Make Ready Non-R	3/4/2020	Prior to 5/11/2022		39,056
3408	4N820367	DT - Conv #577353 - MakeReady Non R	4/23/2020	Prior to 5/11/2022		18,755
3409	4N820384	SH-Convo#596525-PriorityMakeReadyNo	6/4/2023	PRIORITY		1,963
3410	4N820385	SH-Convo#596525-PriorityMakeReadyNo	6/4/2023	PRIORITY		860
3411	4N820388	SB - Conv#577256 - Make Ready - Non	1/3/2019	Prior to 5/11/2022		25,123
3412	4N820390	SS - Conv #563588 - MakeReady Non R	2/27/2023	Prior to 5/11/2022		44,807
3413	4N820393	CB Conv#596745-PriorityMakeReadyNon	3/30/2018	PRIORITY		1,248
3414	4N820397	CB Conv#596745-PriorityMakeReadyNon	6/4/2023	PRIORITY		5,156
3415	4N820403	SB - Conv #563601 - Make Ready - No	10/29/2018	Prior to 5/11/2022		395
3416	4N820411	BC - Conv # 577348 - MakeReady Non-	12/3/2018	Prior to 5/11/2022		25,634
3417	4N820418	SB - Conv#577256 - Make Ready - Non	1/3/2019	Prior to 5/11/2022		20,111

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3418	4N820425	CL - Conv#577353 - Make Ready Non-R	6/11/2020	Prior to 5/11/2022		12,622
3419	4N820432	BC - Conv # 577348 - MakeReady Non-	12/3/2018	Prior to 5/11/2022		56,744
3420	4N820438	SS - Conv #577365 - MakeReady Non R	3/5/2020	Prior to 5/11/2022		12,128
3421	4N820442	BC - Conv # 577348 - Priority MR No	7/25/2018	PRIORITY		102
3422	4N820443	FT - Conv#588906 - MakeReady Non-Re	1/15/2021	Prior to 5/11/2022		24,821
3423	4N820449	SS - Conv #577282 - MakeReady Non R	11/9/2020	Prior to 5/11/2022		45,442
3424	4N820452	FT - Conv#563604 - MakeReady Non-Re	7/29/2019	Prior to 5/11/2022		4,154
3425	4N820453	DC - Conv# 577282 - MakeReady Non-R	1/16/2023	Prior to 5/11/2022		395
3426	4N820501	PT Conv# 577643-MakeReadyNonReimb-C	5/9/2022	Prior to 5/11/2022		7,770
3427	4N820510	BC - Conv# 584428 - MakeReady Non-R	1/8/2019	Prior to 5/11/2022		1,184
3428	4N820527	FT - Conv#576880 - MakeReady Non-Re	12/10/2018	Prior to 5/11/2022		3,375
3429	4N820531	SS-Conv#:576872-Make Ready Non-Reim	3/5/2020	Prior to 5/11/2022		17,521
3430	4N820541	PT Conv# 577630-MakeReadyNonReimb-C	4/17/2019	Prior to 5/11/2022		8,309
3431	4N820542	PT Conv# 577630-MakeReadyNonReimb-C	4/23/2020	Prior to 5/11/2022		44,570
3432	4N820551	CM-Conv#587280-MakeReadyNonReimb-Co	3/5/2020	Prior to 5/11/2022		690
3433	4N820554	CM-Conv#587220-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		1,855
3434	4N820558	DT - Conv# 589463 - MakeReady Reimb	2/6/2019	Prior to 5/11/2022		5,094
3435	4N820564	DC - Conv# 577365 - MakeReady Non-R	4/6/2021	Prior to 5/11/2022		14,369
3436	4N820568	CM-Conv#588706-MakeReadyNonReimb-Co	1/10/2019	Prior to 5/11/2022		766
3437	4N820571	CM-Conv#587156-MakeReadyNonReimb-Co	2/6/2019	Prior to 5/11/2022		2,035
3438	4N820581	CM-Conv#588714-MakeReadyNonReimb-Co	1/7/2022	Prior to 5/11/2022		7,765
3439	4N820590	PT Conv# 577607-MakeReadyNonReimb-C	4/23/2020	Prior to 5/11/2022		60,070
3440	4N820591	CM-Conv#577648-MakeReadyNonReimb-Co	6/24/2020	Prior to 5/11/2022		64,348
3441	4N820594	CL - Conv #589578 - Make Ready Non-	9/3/2020	Prior to 5/11/2022		28,502
3442	4N820595	SB- Make Ready - Non Reimb-Comcast-	4/23/2020	Prior to 5/11/2022		22,738
3443	4N820600	BC - Conv# 589504 - MakeReady Non-R	10/20/2020	Prior to 5/11/2022		53,120
3444	4N820601	CM-Conv#577648-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		981
3445	4N820603	CM-Conv#577648-MakeReadyNonReimb-Co	11/3/2020	Prior to 5/11/2022		122
3446	4N820610	BC - Conv# 589504 - MakeReady Non-R	4/1/2021	Prior to 5/11/2022		15,206
3447	4N820614	DC - Conv# 578279 - MakeReady Non-R	12/3/2020	Prior to 5/11/2022		1,659
3448	4N820624	BC - Conv# 589504 - MakeReady Non-R	4/1/2021	Prior to 5/11/2022		8,561
3449	4N820626	CM-Conv#588015-MakeReadyNonReimb-Co	11/7/2018	Prior to 5/11/2022		10,058
3450	4N820632	BC - Conv# 589598 - MakeReady Non-R	12/8/2020	Prior to 5/11/2022		3,107
3451	4N820633	CM-Conv#577607-MakReadyNonReimb-Com	1/8/2019	Prior to 5/11/2022		12,657
3452	4N820636	DC - Conv# 589584 - MakeReady Non-R	3/8/2022	Prior to 5/11/2022		6,383
3453	4N820648	CM-Conv#588633-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		289
3454	4N820649	CM-Conv#588633-MakeReadyNonReimb-Co	7/14/2020	Prior to 5/11/2022		47,426
3455	4N820652	BC - Conv# 589598 - MakeReady Non-R	4/2/2019	Prior to 5/11/2022		34,884
3456	4N820656	BC - Conv# 589598 - MakeReady Non-R	3/4/2020	Prior to 5/11/2022		13,305
3457	4N820657	FT - Conv#589533 - MakeReady Non-Re	3/15/2019	Prior to 5/11/2022		2,047
3458	4N820662	DT - Conv# 591154 - MakeReady Non-R	4/23/2020	Prior to 5/11/2022		39,362
3459	4N820664	MS Conv#588856-MakeReadyNonReimb-Co	12/3/2020	Prior to 5/11/2022		36,001
3460	4N820666	DR CONV#587768-MakeReadyNonReimb-Co	11/7/2018	Prior to 5/11/2022		592
3461	4N820668	DR CONV#587765-MakeReadyNonReimb-Co	11/7/2018	Prior to 5/11/2022		1,135
3462	4N820669	SS - Conv. #591165, Make Ready -Non	5/7/2020	Prior to 5/11/2022		1,381
3463	4N820670	DR CONV#587856-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		1,434
3464	4N820675	MS Conv#588856-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		25,208
3465	4N820676	CB-Convo# 588856-MakeReadyNonReimb-	12/15/2020	Prior to 5/11/2022		13,628
3466	4N820677	PT-Conv# 588690-MakeReadyNonReimb-C	10/20/2020	Prior to 5/11/2022		27,372
3467	4N820689	JS - Conv #591106 - MakeReady Non-R	4/17/2019	Prior to 5/11/2022		828
3468	4N820690	SB-Conv#591143-Make Ready Non-Reimb	10/27/2020	Prior to 5/11/2022		17,444
3469	4N820691	DC - Conv# 591169- MakeReady Non-Re	5/7/2020	Prior to 5/11/2022		803
3470	4N820693	BC - Conv# 591125 - MakeReady Non-R	6/17/2020	Prior to 5/11/2022		14,550
3471	4N820706	JS - Conv #591106 - MakeReady Non-R	4/23/2020	Prior to 5/11/2022		5,687
3472	4N820716	BC - Conv# 591125 - MakeReady Non-R	6/3/2020	Prior to 5/11/2022		19,232
3473	4N820718	CH-Convo#554248-MakeReadyNonReimb-C	4/29/2021	Prior to 5/11/2022		9,682
3474	4N820723	BC - Conv# 591125 - MakeReady Non-R	4/23/2020	Prior to 5/11/2022		21,059
3475	4N820725	DT - Conv# 591154 - MakeReady Non-R	12/3/2020	Prior to 5/11/2022		36,267
3476	4N820751	CB - Cnv#588932 - MakeReady Non-Rei	10/27/2020	Prior to 5/11/2022		1,004
3477	4N820756	JS - Conv #591130 - MakeReady Non-R	1/16/2023	Prior to 5/11/2022		28,085
3478	4N820762	JS - Conv #591130 - MakeReady Non-R	1/26/2023	Prior to 5/11/2022		1,184
3479	4N820779	CB - Conv#587964 - MakeReady Non-Re	3/14/2019	Prior to 5/11/2022		1,192
3480	4N820790	BC - Conv# 591866 - MakeReady Non-R	3/14/2019	Prior to 5/11/2022		46,747
3481	4N820803	MS-Conv#609750-MakeReadyNonReimb-Co	7/1/2019	Prior to 5/11/2022		5,630
3482	4N820840	DT - Conv# 591097 - MakeReady Non-R	7/29/2019	Prior to 5/11/2022		6,164
3483	4N820847	BC - Conv# 591866 - MakeReady Non-R	6/4/2023	Prior to 5/11/2022		152,146
3484	4N820848	Conv#591101-Make Ready-Non Reimb-Co	2/27/2023	Prior to 5/11/2022		33,249
3485	4N820868	BC - Conv# 591866 - MakeReady Non-R	12/2/2020	Prior to 5/11/2022		34,588
3486	4N820889	BC - Conv# 591866 - MakeReady Non-R	2/26/2020	Prior to 5/11/2022		8,258
3487	4N820895	SS - Conv. #591784, Make Ready Non-	4/23/2020	Prior to 5/11/2022		6,285
3488	4N820896	BC - Conv# 591806 - MakeReady Non-R	12/3/2020	Prior to 5/11/2022		27,416
3489	4N820901	SB-Conv#591101-Make Ready-Non Reimb	1/17/2023	Prior to 5/11/2022		5,479

The Connecticut Light and Power Company
d/b/a Eversource Energy
Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3490	4N820905	SS- Conv. #591827 - Make Ready - No	6/3/2020	Prior to 5/11/2022		4,945
3491	4N820907	BC - Cnv# 591866 - Priority MR Non-	10/2/2018	PRIORITY		18,288
3492	4N820908	BC - Cnv# 591866 - Priority MR Non-	8/9/2018	PRIORITY		4,725
3493	4N820910	SS - Power Conv. #591800 - Make Rea	7/1/2020	Prior to 5/11/2022		7,750
3494	4N820933	MS Conv#588059-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		11,612
3495	4N820939	PT Conv# 577623-MakeReadyNonReimb-C	2/6/2019	Prior to 5/11/2022		1,791
3496	4N820948	SB-Conv#603448-MakeReady-Non Reimb-	3/4/2020	Prior to 5/11/2022		697
3497	4N820950	CM-Conv#588871-MakeReadyNonReimb-Co	3/1/2023	Prior to 5/11/2022		5,265
3498	4N820954	CM-Conv#588876-MakeReadyNonReimb-Co	2/6/2019	Prior to 5/11/2022		2,104
3499	4N820955	MS Conv#588811-MakeReadyNonReimb-Co	10/27/2020	Prior to 5/11/2022		43,669
3500	4N820956	CM-Conv#588862-MakeReadyNonReimb-Co	3/5/2020	Prior to 5/11/2022		494
3501	4N820958	CB Conv#588811-MakeReadyNonReimb-Co	12/15/2020	Prior to 5/11/2022		26,278
3502	4N820960	PT Conv# 588883-MakeReadyNonReimb-C	4/23/2020	Prior to 5/11/2022		262
3503	4N820961	CM-Conv#588850-MakeReadyNonReimb-Co	3/5/2020	Prior to 5/11/2022		442
3504	4N820963	CM-Conv#588886-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		5,107
3505	4N820968	MS Conv#588811-MakeReadyNonReimb-Co	11/4/2020	Prior to 5/11/2022		15,773
3506	4N820970	SS - Conv. #603507 - MakeRady- Non	6/24/2020	Prior to 5/11/2022		5,012
3507	4N820973	CB Conv#588811-MakeReadyNonReimb-Co	4/2/2019	Prior to 5/11/2022		1,136
3508	4N820988	PT Conv# 577630-MakeReadyNonReimb-C	4/17/2019	Prior to 5/11/2022		2,757
3509	4N820989	MS Conv#589489-MakeReadyNonReimb-Co	3/5/2020	Prior to 5/11/2022		2,853
3510	4N820991	CM-Conv#588959-MakeReadyNonReimb-Co	12/15/2020	Prior to 5/11/2022		16,529
3511	4N821010	JS - Cnv# 642041 - MR Non-Reimb, At	1/24/2023	Prior to 5/11/2022		238
3512	4N821015	SS- Conv. #603495 - MakeReady - Non	5/7/2020	Prior to 5/11/2022		0
3513	4N821016	SS - Conv. #603500 - MakeReady - No	4/23/2020	Prior to 5/11/2022		2,942
3514	4N821019	SS - Conv. #603514 - MakeReady - No	5/7/2020	Prior to 5/11/2022		0
3515	4N821028	CM-Conv#594556-MakeReadyNonReimb-Co	1/23/2023	Prior to 5/11/2022		11,204
3516	4N821029	JS - Conv #603429 - MakeReady Non-R	2/6/2023	Prior to 5/11/2022		59
3517	4N821042	MS Conv#589262-MakeReadyNonReimb-Co	1/8/2019	Prior to 5/11/2022		4,138
3518	4N821050	DR CONV#588951 (MakeReadyNonReimb)-	10/27/2020	Prior to 5/11/2022		17,292
3519	4N821057	SH-Convo#632482-MakeReadyNonReimb	9/19/2018	Prior to 5/11/2022		32,405
3520	4N821059	AD Convo #643060 Third Party - Non	9/14/2018	Prior to 5/11/2022		1,427
3521	4N821061	MS Conv#589453-MakeReadyNonReimb-Co	2/6/2019	Prior to 5/11/2022		731
3522	4N821064	MS Conv#596741-MakeReadyNonReimb-Co	1/12/2023	Prior to 5/11/2022		25,261
3523	4N821065	AG Conv#590507-MakeReadyNonReimb-Co	4/29/2021	Prior to 5/11/2022		4,767
3524	4N821066	AG Conv#596732-MakeReadyNonReimb-Co	3/14/2019	Prior to 5/11/2022		35
3525	4N821068	AG Conv#584586-MakeReadyNonReimb-Co	2/2/2023	Prior to 5/11/2022		928
3526	4N821070	SB-Conv#603378 - MakeReady Non-Reim	6/3/2020	Prior to 5/11/2022		30,821
3527	4N821074	CM-Conv#589255-MakeReadyNonReimb-Co	7/29/2019	Prior to 5/11/2022		20,896
3528	4N821075	DR CONV#589260 (MakeReadyNonReimb)-	1/27/2023	Prior to 5/11/2022		124
3529	4N821076	DR CONV#589260 (MakeReadyNonReimb)-	10/20/2020	Prior to 5/11/2022		6,924
3530	4N821077	CM-Conv#589255-MakeReadyNonReimb-Co	3/18/2019	Prior to 5/11/2022		23,048
3531	4N821078	MS Conv#596745-MakeReadyNonReimb-Co	7/1/2019	Prior to 5/11/2022		23,442
3532	4N821079	SS - Conv. #603520 - MakeReady - No	1/28/2019	Prior to 5/11/2022		41
3533	4N821080	MS Conv#596745-MakeReadyNonReimb-Co	12/3/2020	Prior to 5/11/2022		21,526
3534	4N821081	AG Conv#594541-MakeReadyNonReimb-Co	6/2/2020	Prior to 5/11/2022		16,810
3535	4N821082	SS - Conv. #603524 - MakeReady - No	10/27/2020	Prior to 5/11/2022		4,410
3536	4N821083	AG Conv#594541-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		50,294
3537	4N821085	AG Conv#594541-Make ReadyNonReimb-C	4/23/2020	Prior to 5/11/2022		4,994
3538	4N821094	DR CONV#589274 (MakeReadyNonReimb)-	4/2/2019	Prior to 5/11/2022		3,109
3539	4N821101	CM-Conv#596525-MakeReadyNonReimb-Co	1/17/2023	Prior to 5/11/2022		13,854
3540	4N821103	SS - Pow. Conv. #591894 - Make Read	12/2/2020	Prior to 5/11/2022		8,143
3541	4N821104	CM-Conv#596525-MakeReadyNonReimb-Co	1/18/2023	Prior to 5/11/2022		19,324
3542	4N821105	DR CONV#589274 (MakeReadyNonReimb)-	4/23/2020	Prior to 5/11/2022		21,983
3543	4N821109	MS Conv#589449-MakeReadyNonReimb-Co	2/26/2020	Prior to 5/11/2022		10,841
3544	4N821118	DT - Conv# 591894 - MakeReady Non-R	1/23/2023	Prior to 5/11/2022		650
3545	4N821157	DR CONV#589292 (MakeReadyNonReimb)-	1/16/2023	Prior to 5/11/2022		37,261
3546	4N821164	DR CONV#589292 (MakeReadyNonReimb)-	1/25/2023	Prior to 5/11/2022		13,584
3547	4N821170	SH-Convo#589449-MakeReadyNonReimbur	4/23/2020	Prior to 5/11/2022		36,746
3548	4N821192	SS - Pwr. Conv. #591894 - MakeReady	12/3/2020	Prior to 5/11/2022		14,555
3549	4N821194	CM-Conv#594529-MakeReadyNonReimb-Co	6/2/2020	Prior to 5/11/2022		5,190
3550	4N821201	CM-Conv#594529-MakeReadyNonReimb-Co	6/17/2020	Prior to 5/11/2022		47,407
3551	4N821203	SS - Pwr. Conv. #591894 - MakeReady	4/23/2020	Prior to 5/11/2022		5,237
3552	4N821222	AG Conv#594536-MakeReadyNonReimb-Co	2/6/2019	Prior to 5/11/2022		3,989
3553	4N821236	CM-Conv#594531-MakeReadyNonReimb-Co	1/16/2023	Prior to 5/11/2022		29,078
3554	4N821244	CM-Conv#594531-MakeReadyNonReimb-Co	2/22/2023	Prior to 5/11/2022		16,439
3555	4N821258	CB - Conv# 594558 - MakeReady Non-R	4/17/2019	Prior to 5/11/2022		62
3556	4N821275	CM-Conv#589015-MakeReadyNonReimb-Co	12/2/2020	Prior to 5/11/2022		26,231
3557	4N821284	CM-Conv#589015-MakeReadyNonReimb-Co	10/27/2020	Prior to 5/11/2022		10,669
3558	4N821285	AG Conv#594550-MakeReadyNonReimb-Co	7/29/2019	Prior to 5/11/2022		5,735
3559	4N821286	AG Conv#594550-MakeReadyNonReimb-Co	5/28/2021	Prior to 5/11/2022		902
3560	4N821295	MS Conv#596514-MakeReadyNonReimb-Co	7/21/2022	Prior to 5/11/2022		37,935
3561	4N821309	MS Conv#596514-MakeReadyNonReimb-Co	3/4/2021	Prior to 5/11/2022		68,237

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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3562	4N821336	SB-Conv#603448-Make Ready-Non Reimb	7/19/2018	PRIORITY		469
3563	4N821340	CB - Conv #596478 -MakeReady Non-Re	11/4/2020	Prior to 5/11/2022		7,443
3564	4N821344	CH-Convo#596451-MakeReadyNonReimb	4/23/2020	Prior to 5/11/2022		15,517
3565	4N821359	CM-Conv#594533-MakeReadyNonReimb-Co	4/23/2020	Prior to 5/11/2022		6,190
3566	4N821360	CM-Conv#594533-MakeReadyNonReimb-Co	2/15/2023	Prior to 5/11/2022		14,571
3567	4N821361	CM-Conv#594533-MakeReadyNonReimb-Co	6/2/2020	Prior to 5/11/2022		15,866
3568	4N821365	SB-Conv#603437-MakeReady-Non Reimb-	1/4/2021	Prior to 5/11/2022		9,192
3569	4N821367	SB-Conv#603433-Make Ready-Non Reimb	11/4/2020	Prior to 5/11/2022		4,498
3570	4N821389	DR Conv#596540-(MakeReadyNonReimb)-	1/27/2023	Prior to 5/11/2022		3,887
3571	4N821395	DR Conv#596540-(MakeReadyNonReimb)-	3/1/2021	Prior to 5/11/2022		38,194
3572	4N821402	CH-Convo#595978MakeReadyNonReimb	2/16/2021	Prior to 5/11/2022		44,245
3573	4N821403	CB - Conv# 596554 - MakeReady NonRe	12/3/2020	Prior to 5/11/2022		5,585
3574	4N821404	CB - Conv# 596554 - MakeReady NonRe	12/3/2020	Prior to 5/11/2022		25,384
3575	4N821411	CM-Conv#594575-MakeReadyNonReimb-Co	12/2/2020	Prior to 5/11/2022		6,188
3576	4N821412	CM-Conv#594575-MakeReadyNonReimb-Co	12/3/2020	Prior to 5/11/2022		5,319
3577	4N821413	CM-Conv#594575-MakeReadyNonReimb-Co	12/15/2020	Prior to 5/11/2022		24,968
3578	4N821446	CH Conv#595978-MakeReadyNonReimb-Co	1/23/2023	Prior to 5/11/2022		6,283
3579	4N821461	SB-Conv#603378-Make Ready-Non Reimb	10/27/2020	Prior to 5/11/2022		18,111
3580	4N821472	TW - Conv. #670908 New London - Par	3/15/2019	Prior to 5/11/2022		4,465
3581	4N821576	BC - Conv# 547614 - Priority MR Non	8/17/2018	PRIORITY		3,290
3582	4N821601	JS - Conv #591106 - MakeReady Non-R	6/2/2020	Prior to 5/11/2022		12,403
3583	4N821762	DR CONV#683142- MakeReadyNonReimb-F	12/17/2018	Prior to 5/11/2022		6,598
3584	4N821790	JS - Conv#702487 - Make Ready Non-R	1/24/2023	Prior to 5/11/2022		98
3585	4N821807	CLH - CONV# 711504 - PRIORITYMAKERE	10/11/2018	PRIORITY		858
3586	4N821861	SH-Convo#698388-MakeReadyNonReimb-M	10/12/2018	Prior to 5/11/2022		3,114
3587	4N821862	JS - Conv#705612 - Make Ready Non-R	6/21/2021	Prior to 5/11/2022		5,452
3588	4N821863	JS - Conv#705612 - Make Ready Non-R	6/21/2021	Prior to 5/11/2022		1,361
3589	4N821935	CLH - CONV# 711949 - PRIORITYMAKERE	11/9/2018	PRIORITY		6,153
3590	4N822055	CLH - CONV# 711924 - PRIORITYMAKERE	11/8/2018	PRIORITY		1,165
3591	4N822120	CLH - CONV# 719345 - PRIORITYMAKERE	11/30/2018	PRIORITY		4,412
3592	4N822196	CB - Cnv# 567137 - Priority MR Non	11/1/2018	PRIORITY		1,613
3593	4N822230	SB-Convo#722866-MakeReadyNonReimb-C	2/3/2021	Prior to 5/11/2022		2,970
3594	4N822278	SB-Convo#711951-MakeReadyNonReimb-C	3/1/2021	Prior to 5/11/2022		9,982
3595	4N822280	CB - Conv# 711924 - MakeReady NonRe	2/1/2023	Prior to 5/11/2022		4,280
3596	4N822305	SB-Convo#721032-MakeReadyNonReimb-C	2/16/2021	Prior to 5/11/2022		4,648
3597	4N822307	SB-Convo#721034-MakeReadyNonReimb-C	2/16/2021	Prior to 5/11/2022		23,985
3598	4N822332	CB - Conv# 711924 - MakeReady NonRe	2/15/2023	Prior to 5/11/2022		1,438
3599	4N822337	CB - Conv# 711924 - MakeReady NonRe	5/4/2022	Prior to 5/11/2022		5,553
3600	4N822367	SH-Convo#711946-MakeReadyNonReimb -	3/4/2021	Prior to 5/11/2022		1,252
3601	4N822393	AG Conv#727660-MakeReadyNonReimb-Co	3/4/2021	Prior to 5/11/2022		5,983
3602	4N822395	AG Conv#727612-MakeReadyNonReimb-Co	4/1/2021	Prior to 5/11/2022		458
3603	4N822404	RD-Conv#719350-PriorityMakeReadyNon	1/4/2019	PRIORITY		2,004
3604	4N822412	SB-Convo#711949-MakeReadyNonReimb-C	3/7/2023	Prior to 5/11/2022		19,700
3605	4N822422	SH-Convo#721224-MakeReadyNonReimb-C	2/16/2021	Prior to 5/11/2022		3,792
3606	4N822435	RD-Conv#721226-PriorityMakeReadyNon	11/30/2018	PRIORITY		30
3607	4N822456	MS-Conv#711936-Make ReadyNonReimb-C	6/10/2021	Prior to 5/11/2022		7,007
3608	4N822473	SB-Convo#721329-MakeReadyNonReimb-C	3/19/2021	Prior to 5/11/2022		21,103
3609	4N822499	CLH - CONV# 711926 - MAKEREADYNONRE	1/27/2021	Prior to 5/11/2022		9,391
3610	4N822501	AG Conv#719345-MakeReadyNonReimb-Co	3/23/2021	Prior to 5/11/2022		5,191
3611	4N822503	DR Conv#711941-MakeReadyNonReimb-Co	3/1/2021	Prior to 5/11/2022		34,365
3612	4N822510	DR Conv#711941-MakeReadyNonReimb-Co	2/17/2021	Prior to 5/11/2022		25,267
3613	4N822518	DR Conv#721029-MakeReadyNonReimb-CO	1/29/2023	Prior to 5/11/2022		7,979
3614	4N822524	PT Conv# 725832-MakeReadyNonReimb-C	2/16/2021	Prior to 5/11/2022		4,228
3615	4N822533	PT Conv# 727474-MakeReadyNonReimb-C	2/17/2021	Prior to 5/11/2022		4,993
3616	4N822545	AH - Conv#721315 - MakeReadyNonReim	1/27/2021	Prior to 5/11/2022		4,978
3617	4N822546	CLH - CONV# 711956 - MAKEREADYNONRE	1/27/2021	Prior to 5/11/2022		28,442
3618	4N822552	AH - Conv# 721315 - MakeReadyNonRei	5/17/2021	Prior to 5/11/2022		13,948
3619	4N822574	CLH - CONV# 722842 - MAKEREADYNONRE	1/4/2021	Prior to 5/11/2022		2,678
3620	4N822579	CB - Conv #721315 - NonReimb MakeRe	5/11/2021	Prior to 5/11/2022		4,880
3621	4N822581	AG Conv#719432-MakeReadyNonReimb-Co	1/19/2023	Prior to 5/11/2022		7,385
3622	4N822590	DR CONV#711953-MakeReadyNonReimb-Co	3/1/2021	Prior to 5/11/2022		30,607
3623	4N822593	AG Conv#725855-MakeReadyNonReimb-Co	2/2/2023	Prior to 5/11/2022		2,395
3624	4N822604	AG Conv#725855-MakeReadyNonReimb-Co	1/27/2023	Prior to 5/11/2022		5,226
3625	4N822605	JF CONV#711953-MAKEREADYNONREIMB-CO	12/3/2020	Prior to 5/11/2022		18,500
3626	4N822642	AG Conv#721226-MakeReadyNonReimb-Co	1/24/2023	Prior to 5/11/2022		3,823
3627	4N822643	AG Conv#725839-MakeReadyNonReimb-Co	3/1/2021	Prior to 5/11/2022		8,295
3628	4N822649	CB - CONV #719662 - MAKE READY NON	5/25/2022	Prior to 5/11/2022		2,431
3629	4N822653	CB - CONV # 719662 - MAKE READY NON	5/25/2022	Prior to 5/11/2022		7,860
3630	4N822654	CB Conv# 719662 - MakeReady NonReim	5/25/2022	Prior to 5/11/2022		34,081
3631	4N822655	PT Conv# 725821-MakeReadyNonReimb-C	3/4/2021	Prior to 5/11/2022		3,338
3632	4N822656	PT Conv# 725923-MakeReadyNonReimb-C	4/6/2021	Prior to 5/11/2022		3,239
3633	4N822662	AG Conv# 725873-MakeReadyNonReimb-C	2/3/2021	Prior to 5/11/2022		5,913

The Connecticut Light and Power Company
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Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3634	4N920014	DR Conv#719361- MakeReadyNonReimb-	3/23/2021	Prior to 5/11/2022		36,529
3635	4N920027	DR Conv#719361- MakeReadyNonReimb-	1/19/2023	Prior to 5/11/2022		29,551
3636	4N920043	AP Convo #742416 Third Party - Non	1/17/2023	Prior to 5/11/2022		23,766
3637	4N920059	CLH - CONV# 727464 - MAKEREADYNONRE	2/16/2021	Prior to 5/11/2022		5,274
3638	4N920063	PT Conv# 730426-MakeReadyNonReimb-C	2/16/2021	Prior to 5/11/2022		5,910
3639	4N920096	SB Convo#723365-MakeReadyNonReimb-C	2/17/2021	Prior to 5/11/2022		9,498
3640	4N920115	DR Conv#719323- MakeReadyNonReimb-C	3/23/2021	Prior to 5/11/2022		9,184
3641	4N920121	DR Conv#719323- MakeReadyNonReimb-	4/6/2021	Prior to 5/11/2022		64,269
3642	4N920136	CB - Conv# 722803 - MakeReady Non-R	3/19/2021	Prior to 5/11/2022		26,332
3643	4N920140	SB Convo #727713-MakeReadyNonReimb-	2/3/2021	Prior to 5/11/2022		3,928
3644	4N920142	CB - Conv# 722803 - MakeReady NonR	3/23/2021	Prior to 5/11/2022		7,885
3645	4N920161	CLH - CONV# 727630 - MAKEREADYNONRE	3/23/2021	Prior to 5/11/2022		9,921
3646	4N920163	AP Convo #757912 Third Party - Non	7/2/2019	Prior to 5/11/2022		2,327
3647	4N920167	SH-Convo#711946-MakeReadyNonReimb-C	3/4/2021	Prior to 5/11/2022		10,310
3648	4N920170	CLH - CONV# 727735 - MAKEREADYNONRE	6/10/2021	Prior to 5/11/2022		4,757
3649	4N920174	AG Conv#725859-MakeReadyNonReimb-Co	1/26/2023	Prior to 5/11/2022		1
3650	4N920203	DR Conv#719350-MakeReadyNonReimb- C	5/17/2021	Prior to 5/11/2022		32,940
3651	4N920206	DR Conv#719350-MakeReadyNonReimb- C	3/19/2021	Prior to 5/11/2022		39,803
3652	4N920214	DR Conv#719350-MakeReadyNonReimb- C	3/1/2021	Prior to 5/11/2022		23,912
3653	4N920217	CB - Conv# 711958 - MakeReady NonRe	4/6/2021	Prior to 5/11/2022		53,270
3654	4N920218	CB - Conv# 711958 - MakeReady NonRe	12/16/2019	Prior to 5/11/2022		2
3655	4N920223	DR Conv#719350-MakeReadyNonReimb- C	4/14/2021	Prior to 5/11/2022		65,385
3656	4N920230	SH-Convo#719368-MakeReadyNonReimb -	5/28/2021	Prior to 5/11/2022		1,461
3657	4N920290	AG Conv#719329-MakeReadyNonReimb-Co	5/11/2021	Prior to 5/11/2022		10,295
3658	4N920304	AG Conv#719329-MakeReadyNonReimb-Co	1/11/2023	Prior to 5/11/2022		63,737
3659	4N920312	CB - Conv# 727406 MakeReady NonReim	1/20/2023	Prior to 5/11/2022		29,598
3660	4N920313	CB - Conv# 727406 MakeReady NonReim	5/11/2021	Prior to 5/11/2022		16,539
3661	4N920344	SH-Convo#711504-MakeReadyNonReimb -	4/13/2021	Prior to 5/11/2022		13,519
3662	4N920357	AG Conv#719329-PriorityMakeReadyNon	12/8/2020	PRIORITY		6,511
3663	4N920404	PT Conv# 719327-MakeReadyNonReimb-C	9/27/2022	Prior to 5/11/2022		54,607
3664	4N920428	PT Conv# 712887-MakeReadyNonReimb-C	3/2/2023	Prior to 5/11/2022		6,459
3665	4N920433	CB - Conv# 730023 - MakeReady NonRe	1/16/2023	Prior to 5/11/2022		8,705
3666	4N920442	CB - Conv# 730023 - MakeReady NonRe	2/23/2023	Prior to 5/11/2022		7,408
3667	4N920443	CB - Conv# 730023 - MakeReady NonRe	1/16/2023	Prior to 5/11/2022		26,338
3668	4N920449	DR Conv#719474- MakeReadyNonReimb-	4/29/2021	Prior to 5/11/2022		33,676
3669	4N920452	DR Conv#719474- MakeReadyNonReimb-	5/11/2021	Prior to 5/11/2022		57,772
3670	4N920457	DR Conv#719474- MakeReadyNonReimb-	5/11/2021	Prior to 5/11/2022		44,912
3671	4N920469	PT Conv# 762035-MakeReadyNonReimb-F	1/20/2023	Prior to 5/11/2022		30,666
3672	4N920811	KA - Conv #789185 - Make Ready Non-	5/11/2021	Prior to 5/11/2022		7,065
3673	4N921067	EB convo#817609 Third Party - Non R	2/1/2023	Prior to 5/11/2022		90
3674	4N921094	TW - Conv. #820628, Wireless Make R	7/22/2020	Billable		(9,048)
3675	4N921095	TW - Conv. #820626 - Wireless Make	10/27/2020	Billable		2,212
3676	4N921154	BG convo# 833322 Third Party Wirele	5/13/2020	Billable		(2,710)
3677	4N921157	VM convo# 817604 Third Party - Non	2/2/2023	Prior to 5/11/2022		1,195
3678	4N921193	TW - Conv. 823353 - Make Ready Non-	1/18/2023	Prior to 5/11/2022		5,676
3679	4N921194	TW - Conv. 823353 - Make Ready Non-	6/10/2021	Prior to 5/11/2022		30,992
3680	4N921195	BC - Conv# 823353 - MakeReady Non-R	2/27/2023	Prior to 5/11/2022		23,173
3681	4N921423	VM Convo#823343 Third Party - Non R	6/10/2021	Prior to 5/11/2022		349
3682	4N921429	VM Convo#823343 Third Party - Non R	2/7/2023	Prior to 5/11/2022		1,846
3683	4N921693	BG convo# 815945 Third Party Wirele	5/28/2021	Billable		(1,629)
3684	4N921990	KA - Conv #892782 - Make Ready Non-	5/11/2021	Prior to 5/11/2022		2,694
3685	4N922090	Islanda Ct, East Lyme/TL- REPL (3)	4/1/2020	Not 3PA		6,317
3686	5D031226	JS - Conv#1037498 - MR Non-Reimb -	5/13/2021	Prior to 5/11/2022		3,995
3687	5D120790	495802-05 KILLINGLY APP. # HAR10093	6/19/2018	Prior to 5/11/2022		9,069
3688	5D521065	RA Power Survey 307373, Billable, D	3/21/2016	Billable		0
3689	5D620619	SH-Convo#369749-(MakeReadyNonReimb)	4/18/2017	Prior to 5/11/2022		1,913
3690	5D620620	SH-Convo#369749-(MakereadyREIMB) -	1/0/1900	Billable		0
3691	5D620861	SH-Convo#398856-(MakeReadyNonReimb)	10/31/2016	Prior to 5/11/2022		(205)
3692	5D620912	PT Convo# 410105-MakeReadyNonReimb-	1/23/2017	Prior to 5/11/2022		3,097
3693	5D621281	SH-Convo#461109-(MakeReadyNonReimb)	6/29/2017	Prior to 5/11/2022		4,772
3694	5D720296	SH-Convo#494425-(MakeReadyNonReimb)	6/4/2023	Prior to 5/11/2022		510
3695	5D720352	20 NORWICH RD, POLE#3242, RP'L POLE	6/29/2017	Prior to 5/11/2022		5,590
3696	5D720485	SH-Convo#503807-(MakeReadyNonReimb)	8/14/2017	Prior to 5/11/2022		18,690
3697	5D720723	SH-Convo#501142-(MakeReadyNonReimb)	1/12/2018	Prior to 5/11/2022		22,458
3698	5D720750	KH-Convo#511911(Make Ready REIMB) V	1/26/2018	Billable		303
3699	5D720841	SH-Convo#510868-(MakeReadyREIMB) VZ	8/29/2018	Billable		(25)
3700	5D721126	SH-Convo#558987-(MakeReadyNonReimb)	12/21/2017	Prior to 5/11/2022		6,123
3701	5D721140	SH-Convo#558979-(MakeReadyNonReimb)	11/28/2017	Prior to 5/11/2022		1,707
3702	5D820025	PT Conv# 579148-MakeReadyNonReimb-T	8/31/2018	Prior to 5/11/2022		11,974
3703	5D820168	BG convo # 608499 Third Party - Non	11/25/2019	Prior to 5/11/2022		1,341
3704	5D820396	PT Conv 628577-MakeReadyNonReimb-Fi	8/3/2018	Prior to 5/11/2022		2,239
3705	5D820397	PT Conv# 628577-MakeReadyNonReimb-F	8/2/2018	Prior to 5/11/2022		3,844

The Connecticut Light and Power Company
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FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3706	5D820498	CM-Conv#628573-MakeReadyNonReimb-Fi	7/1/2021	Prior to 5/11/2022		12,599
3707	5D820499	CM-Conv#628573-MakeReadyNonReimb-Fi	6/10/2021	Prior to 5/11/2022		1,222
3708	5D820647	SH-Convo#648681-MakeReadyNonReimb -	12/10/2018	Prior to 5/11/2022		2,049
3709	5D820655	SB Conv# 648058-MakeReadyNonReimb-F	11/1/2018	Prior to 5/11/2022		2,175
3710	5D820657	CLH - CONV# 648998 - MAKEREADYNONRE	9/5/2018	Prior to 5/11/2022		11,209
3711	5D820697	TW - Conversation 656881 - Make Rea	2/5/2019	Prior to 5/11/2022		5,925
3712	5D820707	DR Conv#649007(MakeReadyNonReimb)-F	1/16/2023	Prior to 5/11/2022		34,438
3713	5D820745	AG Conv#648990-MakeReadyNonReimb-Fi	12/21/2018	Prior to 5/11/2022		8,287
3714	5D821160	KA - Conv #: 712891 - Make Ready No	1/11/2019	Prior to 5/11/2022		3,266
3715	5D821161	KA - Conv #712891 - Make Ready Non	1/24/2019	Prior to 5/11/2022		10,235
3716	5D821327	AD Convo# 733806 Third Party - Non	5/11/2021	Prior to 5/11/2022		31,468
3717	5D821345	AD Convo# 733806 Third Party - Non	3/12/2019	Prior to 5/11/2022		85,105
3718	5D920131	EB convo# 760318 Third Party - Non	2/8/2023	Prior to 5/11/2022		91
3719	5D920165	PT Conv# 753968-MakeReadyNonReimb-F	2/6/2023	Prior to 5/11/2022		7,323
3720	5D920167	KA - Conv #768606 - Make Ready Non-	5/28/2021	Prior to 5/11/2022		1,802
3721	5D920266	SH-Convo#762043-MakeReadyNonReimb-F	1/19/2021	Prior to 5/11/2022		33,281
3722	5D920285	DR Conv#768619- MakeReadyNonReimb-	1/27/2023	Prior to 5/11/2022		5,251
3723	5D920305	DR Conv#768619- MakeReadyNonReimb-	5/17/2021	Prior to 5/11/2022		4,394
3724	5D920321	AG Conv#772843-MakeReadyNonReimb-Fi	5/28/2021	Prior to 5/11/2022		9,634
3725	5D920322	AG Conv#772843-MakeReadyNonReimb-Fi	6/10/2021	Prior to 5/11/2022		31,660
3726	5D920468	KA - Conv #794934 - Make Ready Non-	11/28/2022	Prior to 5/11/2022		25,717
3727	5D920723	BG convo# 815956 Third Party Wirele	7/14/2020	Billable		559
3728	5D921165	BC - Conv# 866262 - MakeReady Non-R	12/3/2019	Prior to 5/11/2022		620
3729	5T030059	KB- Convo#832551-MakeReadyNonReimb-	1/23/2023	Prior to 5/11/2022		27,142
3730	5T030070	KB-Convo#832551-MAkeReadyNonReimb-M	3/4/2022	Prior to 5/11/2022		2,681
3731	5T030071	KB-Convo#832551-MAkeReadyNonReimb-M	1/28/2022	Prior to 5/11/2022		5,932
3732	5T030072	KB-Convo#832551-MAkeReadyNonReimb-M	1/16/2023	Prior to 5/11/2022		24,885
3733	5T030078	KB-Convo 832551-MAkeReadyNonReimb-M	1/19/2023	Prior to 5/11/2022		15,551
3734	5T030084	KB-Convo 832551-MAkeReadyNonReimb-M	1/18/2023	Prior to 5/11/2022		10,121
3735	5T030224	AG Conv#831043-MakeReadyNonReimb-MC	6/10/2021	Prior to 5/11/2022		4,482
3736	5T030226	AG Conv#831043-MakeReadyNonReimb-MC	1/30/2023	Prior to 5/11/2022		6,628
3737	5T030228	AG Conv#831043-MakeReadyNonReimb-MC	2/2/2023	Prior to 5/11/2022		0
3738	5T030238	MC - Convo#839914 Make Ready non-Re	9/8/2021	Prior to 5/11/2022		691
3739	5T030243	MC - Convo#839914 Make Ready non-Re	2/16/2023	Prior to 5/11/2022		23,827
3740	5T030265	AG Conv#832547-MakeReadyNonReimb-MC	7/29/2021	Prior to 5/11/2022		2,548
3741	5T030266	AG Conv#832547-MakeReadyNonReimb-MC	1/27/2023	Prior to 5/11/2022		4,828
3742	5T030267	AG Conv#832547-MakeReadyNonReimb-MC	10/7/2021	Prior to 5/11/2022		47,936
3743	5T030269	AG Conv#832547-MakeReadyNonReimb-MC	2/3/2023	Prior to 5/11/2022		2,545
3744	5T030316	MC - Convo#839914 Make Ready non-Re	10/15/2021	Prior to 5/11/2022		895
3745	5T030325	MC - Convo#839914 Make Ready non-Re	2/8/2023	Prior to 5/11/2022		5,699
3746	5T030326	MM-Convo#899890-MCI-MakeReadyNonRei	1/8/2021	Prior to 5/11/2022		10,602
3747	5T030426	KB-Convo# 831029-MakeReadyNonReimb-	3/3/2023	Prior to 5/11/2022		5,131
3748	5T030475	KA - Conv # 914495 - Make Ready Non	11/2/2020	Prior to 5/11/2022		407
3749	5T030499	AG Conv#832547-MakeReadyNonReimb-MC	10/7/2021	Prior to 5/11/2022		55,208
3750	5T030509	KB-Convo# 831029-MakeReadyNonReimb-	2/9/2022	Prior to 5/11/2022		23,126
3751	5T030530	MC - Convo#840040 Make Ready Non-Re	2/2/2023	Prior to 5/11/2022		67
3752	5T030539	MC - Convo#839914 Make Ready non-Re	9/3/2021	Prior to 5/11/2022		7,835
3753	5T030625	Cancel - Conv # 913630 - Make Ready	3/31/2022	Prior to 5/11/2022		5,015
3754	5T031008	TW - Conv. 969497 - Make Ready Non-	3/23/2021	Prior to 5/11/2022		19,605
3755	5T031009	TW - Conv. 969497 - Make Ready Non-	1/15/2021	Prior to 5/11/2022		7,260
3756	5T031299	KA - Conv # 969495 - Make Ready Non	1/4/2022	Prior to 5/11/2022		37,557
3757	5T031367	KA - Conv # 969495 - Make Ready Non	1/4/2022	Prior to 5/11/2022		17,629
3758	5T031491	MK-PowerConvo#935759-MakeReadyNonRe	10/15/2021	Prior to 5/11/2022		2,707
3759	5T031560	TW - Conv. 998172 - Make Ready Non-	10/21/2021	Prior to 5/11/2022		24,822
3760	5T031703	KA - Conv # 969504 - Make Ready Non	11/7/2022	Prior to 5/11/2022		56,584
3761	5T032017	SH-Convo#1018041-PriorityMakeReadyN	1/19/2021	PRIORITY		3,139
3762	5T520605	JF - Convo#228904 - 3rd Party - Non	9/16/2015	Prior to 5/11/2022		0
3763	5T521796	Notify 281766, Billable, DAS New 45	2/29/2016	Billable		(0)
3764	5T521955	Notify 281756, Billable, DAS New 45	9/8/2016	Billable		59
3765	5T522026	Notify 298887, Billable, DAS New 40	4/27/2016	Billable		231
3766	5T522150	JL- convo# 326040 non-priority make	2/29/2016	Prior to 5/11/2022		0
3767	5T620250	Notify 327367 Billable TPA Make rea	9/7/2016	Billable		0
3768	5T620271	SH-Convo#331782-(MakeReadyREIMB) VZ	12/4/2019	Billable		5,824
3769	5T620455	SH-Convo#338254-(MakeReadyREIMB) VZ	7/27/2016	Billable		(4)
3770	5T620785	SH-Convo#338694-(MakeReadyREIMB) -	9/21/2016	Billable		0
3771	5T620859	SH-Convo#377104-(MakeReadyNonReimb)	1/9/2017	Prior to 5/11/2022		999
3772	5T621358	PT Convo# 403535-MakeReadyNonReimb-	9/21/2016	Prior to 5/11/2022		0
3773	5T621470	PT Convo# 437270-MakeReadyNonReimb-	1/25/2017	Prior to 5/11/2022		8,152
3774	5T621933	SH-Convo#458460-(MakeReadyNonReimb)	3/21/2017	Prior to 5/11/2022		1,520
3775	5T621934	SH-Convo#458464-(MakeReadyNonReimb)	5/10/2017	Prior to 5/11/2022		7,771
3776	5T621935	SH-Convo#458464-(MakeReadyNonReimb)	5/10/2017	Prior to 5/11/2022		16,592
3777	5T622033	SH-Convo#471283-(MakeReadyNonReimb)	9/1/2017	Prior to 5/11/2022		10,786

The Connecticut Light and Power Company
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Third Party Pole Make Ready Investments by WO

FERC Activity Code Addition
FERC GL Account 106010 - Completed Construction not Classified - CCNC
Funding Project 495802
Funding Project Description Third Party Attachment Make Ready

Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3778	5T622102	SH-Convo#477924-(PRIORITYMakeReadyN	2/15/2017	PRIORITY		3,876
3779	5T622127	SH-Convo#477924-(MakeReadyNonReimb)	5/3/2017	Prior to 5/11/2022		1,386
3780	5T720056	PT Conv# 482567-MakeReadyNonReimb-C	8/1/2017	Prior to 5/11/2022		7,188
3781	5T720180	SH-Convo#490197-(PRIORITYMakeReadyN	3/21/2017	PRIORITY		4,599
3782	5T720276	SH-Convo#492514-PRIORITY(MakeReadyN	2/27/2017	PRIORITY		190
3783	5T720317	SH-Convo#490567-(MakeReadyNonReimb)	5/10/2017	Prior to 5/11/2022		1,568
3784	5T720388	SH-Convo#492514-(MakeReadyNonReimb)	3/4/2019	Prior to 5/11/2022		1,356
3785	5T720389	SH-Convo#492514-(MakeReadyNonReimb)	7/24/2017	Prior to 5/11/2022		18,534
3786	5T720771	BW - Conv#281764 - Make Ready Reimb	3/15/2019	Billable		(290)
3787	5T720782	PT Conv# 498605-MakeReadyNonReimb-C	6/4/2023	Prior to 5/11/2022		30,973
3788	5T720784	PT Conv# 498605-MakeReadyNonReimb-C	8/21/2017	Prior to 5/11/2022		32,146
3789	5T721745	PT Conv# 311886-WirelessAttachNonRe	8/30/2017	Prior to 5/11/2022		714
3790	5T722171	SH-Convo#551352-(MakeReadyNonReimb)	12/12/2017	Prior to 5/11/2022		3,513
3791	5T722563	SH-Convo#571237-(MakeReadyNonReimb)	1/22/2018	Prior to 5/11/2022		5,525
3792	5T722729	HAZARD ENFIELD SH-Convo#573163-(Mak	5/17/2018	Prior to 5/11/2022		5,432
3793	5T722769	Salmon Brook Granby MakeReadyNonRei	6/8/2018	Prior to 5/11/2022		3,933
3794	5T722837	BG convo # 589590 Third Party Wirel	1/15/2020	Billable		5,833
3795	5T722875	897 Storrs, Mans PT Conv# 579484-Ma	5/8/2018	Prior to 5/11/2022		15,060
3796	5T722876	8 Warrenville, Mans Conv# 579484-M	5/8/2018	Prior to 5/11/2022		23,554
3797	5T820128	Sullivan ave BG convo # 600960 Thir	4/12/2018	Prior to 5/11/2022		8,589
3798	5T820211	BG convo # 604961 Third Party - Non	4/4/2019	Prior to 5/11/2022		17,668
3799	5T820656	MS Conv#629730-Make ReadyNonReimb-F	7/13/2020	Prior to 5/11/2022		909
3800	5T820658	55 king spring wCM-Conv#629737-Make	12/3/2018	Prior to 5/11/2022		1,873
3801	5T820701	SOUTH RD STAFFORDPB convo # 624394	10/10/2018	Prior to 5/11/2022		14,683
3802	5T820711	AP CONVO 623285 Third Party - Non R	8/7/2018	Prior to 5/11/2022		47,133
3803	5T820813	middle tp mansfield 628507 Third P	1/18/2019	Prior to 5/11/2022		11,465
3804	5T820826	BG convo# 627352 Third Party - Non	5/15/2018	PRIORITY		495
3805	5T820845	BG convo # 627352 Third Party - Non	2/23/2021	Prior to 5/11/2022		3,945
3806	5T820907	higgins hwy mansfield 633783 Third	10/3/2018	Prior to 5/11/2022		16,483
3807	5T820945	BG convo# 623333 Third Party - Non	1/18/2019	Prior to 5/11/2022		30,048
3808	5T820958	19 FITTS ASHFORD 647319 Third Party	11/7/2018	Prior to 5/11/2022		17,430
3809	5T821039	BG convo# 623333 Third Party - Non	12/10/2018	Prior to 5/11/2022		75,051
3810	5T821149	171 STAFFORD STAFF PT Conv# 649014-	10/3/2018	Prior to 5/11/2022		3,649
3811	5T821479	AG Conv#683129- 43 GRANVILLE GRANBY	8/21/2018	PRIORITY		4,112
3812	5T821593	AG Conv#682444-MakeReadyNonReimb-CO	5/15/2020	Prior to 5/11/2022		2,237
3813	5T821594	JS - Conv #653834 - Make Ready Non-	1/10/2019	Prior to 5/11/2022		58,598
3814	5T821737	TW - Conv #655834 - Make Ready Non-	3/23/2021	Prior to 5/11/2022		11,467
3815	5T821795	SH-Convo#683129-MakeReadNonReimb-MC	12/17/2018	Prior to 5/11/2022		1,997
3816	5T821796	SH-Convo#683129-MakeReadyNonReimb-	12/17/2018	Prior to 5/11/2022		541
3817	5T821945	TW - Conv. #710100 - Make Ready Non	5/22/2019	Prior to 5/11/2022		47,030
3818	5T821998	TW - Conv #655834 - Make Ready Reim	1/28/2020	Billable		(1,783)
3819	5T822052	BC - Conv# 692136 - MakeReady Reimb	3/18/2020	Billable		(2,670)
3820	5T822127	BG convo# 655418 Third Party Wirele	2/15/2019	Billable		(545)
3821	5T822208	JS - Conv#714311 - Make Ready Non-R	12/7/2018	Prior to 5/11/2022		19,358
3822	5T822291	CB - Conv# 683496 - MakeReady NonRe	11/13/2019	Prior to 5/11/2022		23,953
3823	5T822353	SD convo # 722805--Third Party Atta	1/29/2020	Prior to 5/11/2022		28,555
3824	5T822369	BC - Conv#: 719685 - Make Ready Non	4/4/2019	Prior to 5/11/2022		403
3825	5T822491	TW - Conv. #711499 - Make Ready Non	10/27/2021	Prior to 5/11/2022		5,853
3826	5T822528	TW - Conv. #711499 - Make Ready Non	5/17/2021	Prior to 5/11/2022		8,148
3827	5T822529	TW - Conv. #711499 - Make Ready Non	1/27/2023	Prior to 5/11/2022		2,617
3828	5T822554	TW - Conv. #710100 - Make Ready Non	2/16/2021	Prior to 5/11/2022		29,953
3829	5T822610	AP Convo #741130 Third Party - Non	8/13/2019	Prior to 5/11/2022		9,219
3830	5T920072	AG Conv#741138-MakeReadyNonReimb-TC	6/18/2021	Prior to 5/11/2022		10,549
3831	5T920074	AG Conv#741138-MakeReadyNonReimb-TC	7/1/2021	Prior to 5/11/2022		43,530
3832	5T920211	AD Convo# 758331 Third Party - Non	12/15/2020	Prior to 5/11/2022		11,895
3833	5T920248	VM Convo# 757889 Third Party - Non	7/9/2021	Prior to 5/11/2022		(2,067)
3834	5T920253	VM Convo# 757889 Third Party - Non	6/10/2021	Prior to 5/11/2022		1,205
3835	5T920268	BG convo# 655418 Third Party Wirele	2/15/2019	Prior to 5/11/2022		2,599
3836	5T920619	AG Conv#768602-MakeReadyNonReimb-Fi	12/4/2019	Prior to 5/11/2022		3,153
3837	5T920792	SH-Convo#790376-MakeReadyReimb - Cr	7/3/2019	Billable		(844)
3838	5T920987	SH-Convo#794987-MakeReadyNonReimb -	1/30/2020	Prior to 5/11/2022		9,087
3839	5T921007	KA - Conv #796864 - Make Ready Non-	6/21/2021	Prior to 5/11/2022		9,024
3840	5T921057	JS - Conv#:793559 - Make Ready Non-	11/18/2019	Prior to 5/11/2022		11,708
3841	5T921058	JS - Conv#:793559 - Make Ready Reim	12/23/2019	Billable		(3,486)
3842	5T921079	AP Convo# 796870 Third Party - Non	2/28/2023	Prior to 5/11/2022		3,484
3843	5T921159	AG Conv#803881-MakeReadyNonReimb-Fi	3/4/2022	Prior to 5/11/2022		2,685
3844	5T921162	PT Conv# 803881-MakeReadyNonReimb-F	3/7/2023	Prior to 5/11/2022		18,334
3845	5T921252	JS - Conv#:808332 - Make Ready Reim	12/4/2019	Billable		(2,147)
3846	5T921253	JS - Conv#:808328 - Make Ready Reim	4/8/2020	Billable		6,044
3847	5T921431	KA - Conv #827320 - Make Ready Non-	12/7/2020	Prior to 5/11/2022		11,494
3848	5T921517	AG Conv#808305-MakeReadyNonReimb-MC	2/1/2023	Prior to 5/11/2022		9,781
3849	5T921524	AG Conv#808305-MakeReadyNonReimb-MC	1/19/2023	Prior to 5/11/2022		0

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Line No.	Work Order	Work Order Description	In-Service Date	Status/Underlying Cause for non-billable work*	Power Survey Attachment Comments	Plant Additions 2017-2025
3850	5T921528	AG Conv#808305-MakeReadyNonReimb-MC	1/26/2023	Prior to 5/11/2022		2,018
3851	5T921543	SH-Convo#808303-MakeReadyNonReimb-M	1/24/2023	Prior to 5/11/2022		17,201
3852	5T921555	JS - Conv#:826908 - Make Ready Reim	2/6/2020	Billable		(994)
3853	5T921570	DR-Conv# 808312-MakeReadyNonReimb-M	1/4/2022	Prior to 5/11/2022		8,768
3854	5T921577	DR-Conv# 808312-MakeReadyNonReimb-M	3/6/2023	Prior to 5/11/2022		1,617
3855	5T921660	KA - Conv #827320 - Make Ready Non-	12/7/2020	Prior to 5/11/2022		21,863
3856	5T921685	AG Conv#812767-ThirdPartyNonReimb-M	10/20/2020	Prior to 5/11/2022		368
3857	5T921686	MC - CONVO#831165 PRIORITY MAKEREAD	4/30/2020	PRIORITY		276
3858	5T921708	KB-Conv# 812764-MakeReadyNonReimb-M	7/29/2021	Prior to 5/11/2022		2,524
3859	5T922027	KA - Conv # 846427 - Make Ready Non	1/17/2022	Prior to 5/11/2022		2,785
3860	5T922050	KA - Conv # 844881 - Make Ready Non	2/2/2023	Prior to 5/11/2022		42
3861	5T922083	MC - Convo#839908 Priority Make Rea	4/30/2020	PRIORITY		746
3862	5T922138	KA - Conv # 846427 - Make Ready Non	1/25/2022	Prior to 5/11/2022		2,345
3863	5T922141	KA - Conv # 846427 - Make Ready Non	2/1/2023	Prior to 5/11/2022		71
3864	5T922166	MS-Conv#839908-MakeReadyNonReimb-MC	10/7/2021	Prior to 5/11/2022		4,911
3865	5T922167	MS-Conv#839908-MakeReadyNonReimb-MC	2/14/2023	Prior to 5/11/2022		3,643
3866	5T922178	MC - Convo#831632 Make Ready Non-Re	12/14/2020	Prior to 5/11/2022		27,068
3867	5T922207	RD CONV#820029-MAKEREADYNONREIMB-M	11/2/2020	Prior to 5/11/2022		50,361
3868	5T922210	MC- convo#831026 Make Ready Non-Rei	12/7/2020	Prior to 5/11/2022		3,349
3869	5T922286	MC - Convo#831046 Make Ready Non-Re	10/7/2021	Prior to 5/11/2022		13,250
3870	5T922364	MC - Convo#831623 Make Ready Non-Re	1/28/2022	Prior to 5/11/2022		7,728
3871	5T922430	MC - Convo#831161 Make Ready Non-Re	3/6/2023	Prior to 5/11/2022		9,175
3872	5T922432	MC - Convo#831161 Make Ready Non-Re	10/15/2021	Prior to 5/11/2022		5,179
3873	5T922603	RD Conv# 831165-MakeReadyNonReimb-M	10/15/2021	Prior to 5/11/2022		4,123
3874	5T922604	RD Conv# 831165-MakeReadyNonReimb-M	10/15/2021	Prior to 5/11/2022		2,780
3875	5T922605	RD Conv# 831165-MakeReadyNonReimb-M	10/15/2021	Prior to 5/11/2022		7,075
3876	5T922607	RD Conv# 831165-MakeReadyNonReimb-M	3/4/2022	Prior to 5/11/2022		21,950
3877	5T922733	MC - Convo#831625 Make Ready Non-Re	6/10/2021	Prior to 5/11/2022		1,583
3878	5T922741	MC - Convo#831625 Make Ready Non-Re	1/30/2023	Prior to 5/11/2022		3,217
3879	5T922743	KB-Convo# 831029-MakeReadyNonReimb-	2/6/2023	Prior to 5/11/2022		3,431
3880	5T922763	KB-Convo# 831029-MakeReadyNonReimb-	2/28/2023	Prior to 5/11/2022		1,811
3881	5T922767	MC - Convo#831625 Make Ready Non-Re	8/12/2021	Prior to 5/11/2022		1,690
3882	5W120330	BCL - TPA FiberTech Storrs Rd Mansf	9/8/2016	Prior to 5/11/2022		0
3883	5W420349	CB Conv # 214668 TPA Make Ready Jon	6/25/2014	Prior to 5/11/2022		1
3884					**Total**	**$ 33,644,703**

Notes
*Consistent with the Final Decision of Docket 19-01-52RE01, Order No. 15, issued on May 11, 2022, Eversource began maintaining detailed records of costs attributed to the regulatory asset, including billable and non-billable make ready costs. Where make-ready costs are classified as non-billable, the underlying basis for that determination is documented. If work was performed prior to May 11, 2022, the Company has noted "Prior to 5/11/2022" as there were no reasons documented at that time. For lines noted as "PRIORITY", these represent non-billable make ready work performed under expedited timelines established by the PURA approved pole attachment process.