DOCKETED	
Docket Number:	85-AFC-03C
Project Title:	Compliance - Application for Certification for Midway-Sunset Cogeneration Project
TN #:	262813
Document Title:	ANNUAL COMPLIANCE REPORT- 2024 - Part 2
Description:	ANNUAL COMPLIANCE REPORT- 2024 - Part 2
Filer:	Anwar Ali
Organization:	California Energy Commission
Submitter Role:	Commission Staff
Submission Date:	4/25/2025 12:22:45 PM
Docketed Date:	4/25/2025



### MIDWAY SUNSET COGENERATION COMPANY MONTHLY FRESHWATER SUMMARY REPORT FOR MONTH ENDING JULY 31, 2024

		GAL	BBLS	COST
DATE	KGAL	1000	42	
1	91.95	91945	2,189	
2	58.40	58404	1,391	
3	71.51	71506	1,703	
4	59.52	59517	1,417	
5	106.17	106167	2,528	
6	66.07	66074	1,573	
7	10.21	10214	243	
8	91.32	91319	2,174	
9	86.34	86336	2,056	
10	101.23	101226	2,410	
11	32.02	32022	762	
12	0.05	46	1	
13	8.88	8883	212	
14	1.69	1693	40	
15	0.40	397	9	
16	0.42	418	10	
17	4.72	4716	112	
18	0.05	45	1	
19	73.67	73673	1,754	
20	48.22	48221	1,148	
21	40.85	40853	973	
22	68.70	68695	1,636	
23	103.65	103654	2,468	
24	47.43	47429	1,129	
25	131.60	131599	3,133	
26	50.91	50910	1,212	
27	0.06	57	1	
28	0.05	45	1	
29	0.07	69	2	
30	0.23	233	6	
31	76.282	76282	1,816	
TOTALS	1,432.65	1,432,648	34,111	\$0.00
		========		
AVERAGES	47.75	47,755	1,137	\$0.00

# MIDWAY SUNSET COGENERATION COMPANY MONTHLY WASTEWATER SUMMARY REPORT FOR MONTH ENDING JULY 31, 2024

DATE	TANK I KGAL	TANK II KGAL	GAL TANK I & II TOTAL GALLONS	BBLS 42	COST
1	0.00	0.00	0	0	
	0.00	0.00	0	0	
2 3	0.00	0.00	0	Ō	
4	0.00	0.00	0	0	
5	0.00	0.00	0	0	
6	0.00	0.00	0	0	
7	0.00	0.00	0	0	
8	0.00	0.00	0	0	
9	0.00	0.00	0	0	
10	0.00	0.00	0	0	
11	0.00	0.00	0	0	
12	0.00	0.00	0	0	
13	0.00	0.00	0	0	
14	0.00	0.00	0	0	
15	0.00	0.00	0	0	
16	0.00	0.00	0	0	
17	0.00	0.00	0	0	
18	0.00	0.00	0	0	
19	0.00	0.00	0	0	
20	0.00	0.00	0	0	
21	0.00	0.00	0	0	
22	0.00	0.00	0	0	
23	0.00	0.00	0	0	
24	0.00	0.00	0	0	
25	0.00	0.00	0	0	
26	0.00	0.00	0	0	
27	0.00	0.00	0	0	
28	0.00	0.00	0	0	
29	0.00	0.00	0	0	
30	0.00	0.00	0	0	
31	0.00	0.00	0	0	
TOTALS	0.00	0.00	0	0	\$0.00
AVERAGES	0.00	0.00	0	0	\$0.00

Appendix C Kern County Fire Department Annual Inspection



# Kern County Fire Department

Office of the Fire Marshal 2820 M St. ~ Bakersfield, CA 93301 Phone: (661) 391-3310 ~ Fax: (661) 636-0466/67 www.kemcountyfire.org fireprevention@kemcountyfire.org

## Location:

3466 CROCKER SPRINGS RD, FELLOWS, CA 93224

## Record Type:

Fire/Operating/T19/NA

## Inspection Type:

Regular Inspection

## Result:

Granted

## Comments:

Midway Sunset Cogeneration Company- Granted

### **Contact Information** Name: Corey or Miguel Phone: 6617683000 Email:regulatory@midwaysunset.com

Inspector's Comments I didn't discover any violations during my inspection.

# Summary of Violation(s)

NA

## Yearly Checklist

The owner/manager shall provide monthly checks (sign & date) of all fire extinguisher tags (CCR Title 19 Sec. 574.1).

Repair or replace emergency egress lighting/exit signs, which shall operate normally and in backup mode. CFC Sec 1008.3.1

Exit aisles, hallways, and stairways must be clear of obstructions. Minimum 36" of travel width. CFC Sec 1020.2

Approved access shall be maintained for all fire equipment. Storage, trash, and other items shall not prevent access. CFC Sec 509.2

Payment Information (If you have yet to pay) Kern County Fire Department Office of the Fire Marshal 2820 M Street Bakersfield, CA 93301

# Inspection Date:

28 May 2024 at 04:31 PM



Inspector: **Brandon Taylor** 



if mailing by check).

Fee Amount: \$145.00 for Inspection fee and 2024 Business Operation Permit

If you have any questions, don't hesitate to contact me.

Respectfully, Brandon Taylor, P-9 Fire Inspector Kern County Fire Department Office of the Fire Marshal 2820 M St. Bakersfield, CA Email: Btaylor@kerncountyfire.org Mobile: (661) 330-0165

MB

Inspector

Responsible party

WORK ORDER - Preventive Maintenance - Regulatory

## Work Order: 158296

Description: KCFD Annual Fire Inspection

Asset ID: Asset:	B-GR Plant Gro	unds		Model: Serial No:					Sch Date Add Date		50 C	1:04 PM
Procedure:	KCFD An	nual Fire Inspection		Location:					Priority:	4		
Master WO ID:		A DEALED THE PROPERTY OF		Building:					Shift:			
Requested By:				Floor:		Room:			Supervise	or: Willian	ms, Mik	e O.
Telephone:		Ext		Elec Line:					Status:	Comp		
Request ID:				Asset ShutDn:	Plan	t ShutDn			Skill:			
Warranty:									Assigned	То:		
Labor:		Tohas Dansinking	Assigned To		Est Hrs	Rem Hrs	Dee	0	Durkla	Other		
Craft Des		Labor Description		Cost ID			Reg	Over	Double	Other	Da	ate
Regulatory C		Miguel Bojorquez			0.00	0.00	_				1	1
Regulatory C		Miguel Bojorquez			0.00	0.00	_	_	_	_	1	1
Regulatory C	ompliance	Miguel Bojorquez			0.00	0.00	_			_	1	1
Shift Supervis	SOF	Corey Lahammer			0.00	0.00	_	_	_	-	1	1
Misc:		Misc Description			Cost	DE	stimate	ed Cost	Actual	Cost	Da	ate
Annual KCFD	Inspection	2024		50	0-23090	-1		\$0.00			1	7
Task: 1	ID: INSP	-KCFD	-	Description: K	CFD Off	cial Ann	ual Fire	e Inspe	ction			
Safety:	Text:	Request KCFD to p Report distribution: 1 - Plant Manager 3 - O&M Supervisor 1 - Compliance Adn 1 - Central File	rs	r annual fire inspec	ction.							

WORK ORDER - Preventive Maintenance - Regulatory

### Work Order: 158296

Description: KCFD Annual Fire Inspection

### Comments: 5/15/2024 MB

Contacted KCFD Inspector Brandon Taylor at 661-330-0165 to schedule the MSCC annual fire inspection. He stated they are about a week and a half out. He took down my information and MSCC information. His office will be reaching out in the next week to schedule the inspection.

On 5/28/2024 at 1511 hrs. The Kern County Fire Department inspector will was onsite to conduct our annual fire inspection. The final reports states that there were no findings and MSCC Passed the inspection.

Purchase Order: 23743 Work Order: 158296 CC: 500-23090-1 Estimated Cost: \$145.00

Paid with check # 3652.

### AGENCY CONTACT REPORT - PART 1

Location: <u>Midway Sunset Cogen Co.</u> Date of Contact: <u>05/28/2024</u> Time: <u>1511</u> 1. Method of Contact: In Person X Telephone Letter (attach copy)

Name of Agency: Kern County Fire Department Office of the Fire Marshall

Name of Representative: Brandon Taylor 661-330-0165

Title \_ Compliance Officer Kern County Fire Department

- \_ Investigation Officer
- \_ Consultant
- \_ Industrial Hygienist
- X Other Title: Fire Inspector

Address of Agency Representative:

### 2. Reason for Contact:

- X Routine Inspection
- \_ Requesting Information
- \_ Accident Investigation
- \_Investigate Citizen Complaint
- \_ Investigate Employee Complaint
- \_ Investigate Alleged Air Quality Violation with potential for Citation
- \_ Issue an Air Quality Citation for Incident of
- \_Follow-Up on Incident of
- \_ Other (Explain)

3. Company: Employee Contacted-Name: <u>Miguel Bojorquez</u> Title: <u>Regulatory</u> <u>Compliance Specialist</u>

### **Details of Contact:**

Mr. Brandon Taylor from the KCFD Office of the Fire Marshall, arrived at MSCC 1511. Mr. Lahammer and I met him in the parking lot, and then escorted him to the admin building where he signed in. I verified he had the proper PPE. We then completed a tailboard and JSA in the control room with Mr. Taylor, myself, Corey Lahammer, and James Marshall as the OM1. We then began the plant inspection covering the following areas starting with the control room fire system panels. Admin building extinguishers, Admin building riser, we then moved the firewater pumps and Fire Department riser connection. When heading to the Units for inspections, Mr. Taylor requested to see the inspection reports for all of the fire suppression systems. We

## Midway Sunset CoGeneration WORK ORDER - Preventive Maintenance - Regulatory Description: KCFD Annual Fire Inspection

Work Order: 158296

returned to the Admin building to retrieve the inspection reports to review with Mr. Taylor. While in the control room, I reviewed and explained the MSCC/Mojave natural gas pipeline page and answered several questions from Mr. Taylor. Mr. Taylor was also provided the MSCC/Mojave natural gas pipeline information package and a DOT Form 14 was completed for this. Mr. Taylor, after completing the inspection filled out his report in the admin kitchen. Mr. Lahammer provided Mr. Taylor with a deep explanation of the process and operations at MSCC. Mr. Taylor noted the were no finding and everything look good. Mr. Taylor was offsite at 1633. Payment of \$145.00 in the form of a check (Check # 3652) was received by Brandon Taylor after completing the inspection.

Prepared by: <u>Miguel Bojorquez</u> Title: <u>Regulatory Compliance Specialist</u> Date: 5/28/2024

Date: 5/28/24

Enter Work Order Number: 158296 OR Project ID Number:

Job Scope Description: KCFD annual inspection

Section B:

Three way communication is to be used at all times:

Pre-authorization checklist (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

N/A Have appropriate SDSs been obtained and reviewed?

N. Is the equipment de-energized?

N Is the equipment depressurized?

<u>N/A</u> Is the equipment drained?

 $\underline{Y}$  Have all valves been properly closed, blinded, tagged, (and locked)? <u>N/A</u> Is the instrumentation tubing disconnected, depressurized, and capped?

N/A Has equipment been steamed or flushed?

N/A Has equipment been purged? If yes, how?

N/A Is equipment free of toxic, corrosive, or hazardous materials?

N Is a Hot Work Permit (PP-MW-I-114, Hot Work Permit Procedure) necessary? If so, ensure that it is implemented.

N/A Is equipment free of flammable materials? If NO implement MW-I-114 Hot Work Permit procedure.

N/A Is the combustible gas test satisfactory (OI-MW-12-01, Operation of Atmospheric Analyzer)? 0 LEL is considered permissible. If not, investigate the source. Is the work necessary?

N/A Is a fire watch required and assigned?

Y Have potentially affected drains been covered?

Y Has appropriate personal protective equipment (PPE) been assigned (See Section D)?

Y Have avoidance of hazards from hitting, spraying, pinching, or crushing been discussed?

N Are personal grounds necessary?

N Is a Confined Space Permit (PO-MW-A-005, Confined Space Program) necessary? If so, ensure that it is implemented.

N Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented.

N Are barricades necessary? If so, list types and locations (APM 130).

N Are other pre-authorizations necessary? If so, provide a list.

 $\underline{Y}$  is there a permanent or portable eyewash station available for the work, if necessary?

Y Is there a permanent safety shower available for the work, if necessary?

Y Have the tailboard and Work Order review been completed?

 $\underline{\underline{Y}}$  Has the work area been inspected for any other hazards?

<u>N/A</u> Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards. Refer to Memo 4367 Off-Site Hazards/Off-Site Work Authorization - 2011

#### ATTACHMENT 1

#### MSCC JOB SAFETY ANALYSIS (JSA) (pg 2 of 3)

WORK ORDER - Preventive Maintenance - Regulatory

#### Work Order: 158296

**Description: KCFD Annual Fire Inspection** 

(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section).

#### Section C:

Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

N/A. Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160, PP-MW-VI-027, Respiratory Protection Plan).

N Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).

N/A. Safe Lifting-Material Handling (APM 160).

N/A Lights (APM 118).

N/A Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO-MW-12-101, The Self

Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform).

N/A Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128).

N/A Safety Straps, Lifelines, Railings (APM 132).

N/A Safe Support and Scaffolds (APM 135).

N/A Portable Ladders (APM 136) -- PP MW-I-012 Ladder Walkways use and Inspection Procedure.

N Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).

N Energized Lines (APM 131,133,138,143,149,150,159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety).

N/A. Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).

N/A Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical Safety).

N/A Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned.

#### Section D:

PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

Y Hard hat.

Y EH rated leather boots.

N. EH rated rubber boots.

Y Safety glasses (protects eyes from flying debris).

N/A Goggles (protects eyes from liquids and flying debris).

N/A Full face respirator; (PP-MW-VI-027, Respiratory Protection Program).

N/A. Face shield (protects face only).

Y FR/AR rated clothing.

Y Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation).

N/A. Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety).

N/A Arc flash hood (Class 3): (PO-MW-A-008, Electrical Safety).

N/A Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety).

N/A Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety).

N/A Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent Cromium. Hepa Filter Vacuum.

N/A Fall protection.

Y Leather gloves

N High-temp gloves.

N Rubber chemical gloves.

N Chemical rain suit.

N Tyvek suit.

Personal H2S Monitor for Offsite work.

N Snake Chaps for Offsite Hiking\Walking.

WORK ORDER - Preventive Maintenance - Regulatory

Work Order: 158296

#### Description: KCFD Annual Fire Inspection

#### **ATTACHMENT 1**

#### MSCC JOB SAFETY ANALYSIS (JSA) (pg 3 of 3)

(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section).

Section E:

Post-authorization (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

N/A\_Have personal grounds been removed?

N/A Have tags (and locks) been removed?

N/A Has housekeeping been addressed?

N/A Has pre-start up inspection been done?

Y Has the work been completed?

3466 CROCKER SPRINGS RD, FELLOWS, CA 93224 28 May 2024 at 04:31 PM Record Type: Record ID: Fire/Operating/T19/NA T19-014492 Inspection Type: Inspector: **Regular Inspection Brandon Taylor** Result: Granted Comments: Midway Sunset Cogeneration Company- Granted Contact Information Name: Corey or Miguel Phone: 6617683000 Email:regulatory@mideaysunset.com Inspector's Comments I didn't discover any violations during my inspection. Summary of Violation(s) NA Yearly Checklist The owner/manager shall provide monthly checks (sign & date) of all fire extinguisher tags (CCR Title 19 Sec. 574.1). Repair or replace emergency egress lighting/exit signs, which shall operate normally and in backup mode. CFC Sec 1008.3.1 Exit aisles, hallways, and stairways must be clear of obstructions. Minimum 36" of travel width. CFC Sec 1020.2 Approved access shall be maintained for all fire equipment. Storage, trash, and other items shall not prevent access. CFC Sec 509.2

## WORK ORDER - Preventive Maintenance - Regulatory

Work Order: 158296

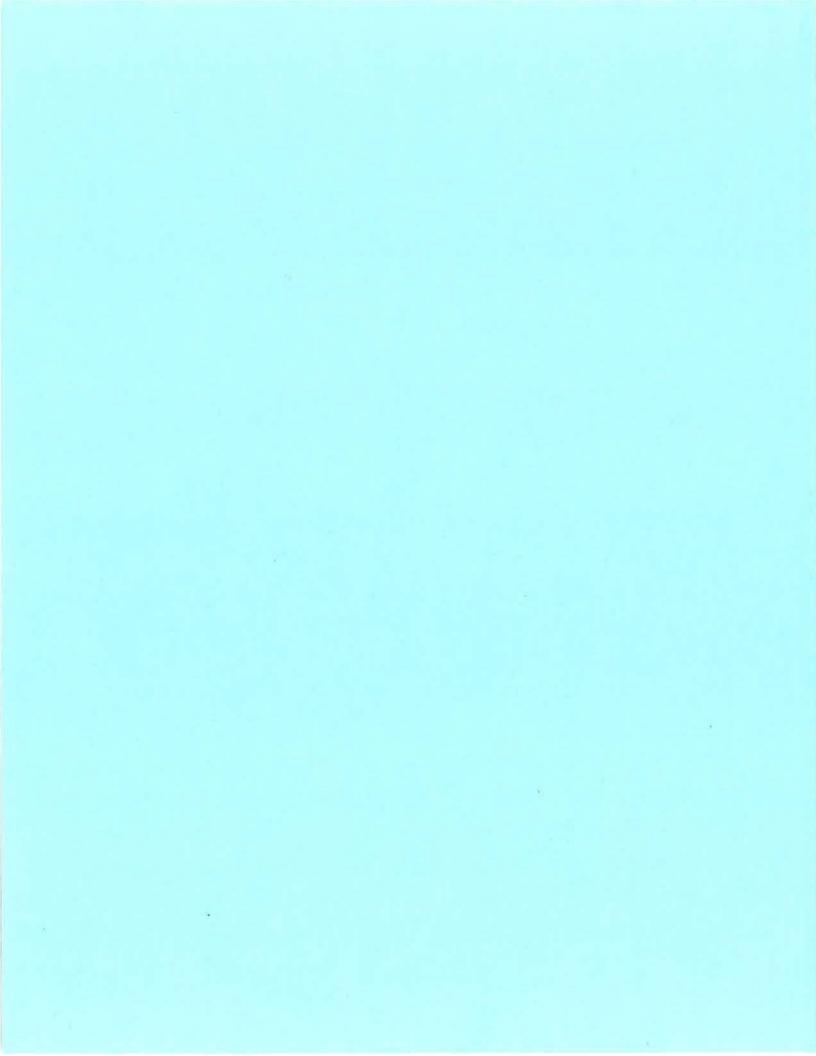
Description: KCFD Annual Fire Inspection

Payn	nent Information (If you ha	ave yet to pay)	
	<b>County Fire Department</b>		
	e of the Fire Marshal		
	M Street		
Bake	ersfield, CA 93301		
		n with the payment (include RE	CORD ID "T19
	ber" on payment	i mai ne paynen (neidae ne	
W	ber on payment		
	iling by check).		
	Amount: Paid with constru	uction permit	
		hit hesitate to contact me.	
	pectfully,	remostrate to contact me.	
	don Taylor, P-9		
	Inspector		
	County Fire Department		
	e of the Fire Marshal		
	M St.		
	ersfield, CA		
	il: Btaylor@kerncountyfire	ora	
	le: (661) 330-0165	solg	
	Contraction of the second s		
	ation Summary:		
Contract 10 10 10 10 10 10 10 10 10 10 10 10 10	ector Responsible party		and the second second second
Standard Comments:	Ensure that you copy, paste and	fill out the latest version of the JSA into E	VERY Work Order.
	It can be found at O:Forms/JSA/	MSCC JSA ATTACHMENT 1.	
Completion Information	on:		Due Count/Meter
Date:	Emp Ini.	Hours.	0
Date	Emp Ini	Hours	0

	HINOPED FORTY FIL	SPRINGS RD. (457 A 93224 DATE 5/2 DATE 5/2	3652 11-35/1210 CA 
	NKOFAMERICA Ancisco, California WWWAL KCFD INSPE	they go	MQ
101	#003652# <b>#1</b> 1	00	
	Make Check Payable to:	Kern County Fire Department	
	Date:	05/28/2024	_
	Amount Requested:	\$145.00	
	Accounting Code:	500-23090-1	
	Description of Request:	Annual KCFD Inspection 2024 P.O.#23743 W.O.#158296	=
	Requested By:	Lacey Curtis	
	Supervisory Approval:	maz	
		Check Number	
		Midway Sunset 3652_	
		(This section for Administrative use only	y)
	*	62	

	CHECK REQUEST	
X Midway Su	nset Expense	
Make Check Payable to:	Kern County Fire Department	
Date:	05/28/2024	
Amount Requested:	\$145.00	
Accounting Code:	500-23090-1	
Description of Request:	Annual KCFD Inspection 2024 P.O.#23743 W.O.#158296	
Requested By:	Lacey Curtis	
Supervisory Approval:	maz	
	U	
	Check Number Midway Sunset	
	(This section for Administrative use only)	
	(The sector for ranning durve use only)	

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### MIDWAY SUNSET INSPECTION REPORT

Inspection Date: 03/14/2024 WO#157896

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
			5	CGP	(5) Guys not attached to cow guard poles in pasture land.
			5	D	Daylight between pole and pole eye plates - several dead end attachment items are loose (show daylight), but secure. These are a result of pole shrinkage over the years
	9 new	1	5	D	Daylight between south guy attachment and pole and pole eye plates - up to 1/4*-3/4*
1-1	anchors	N/A	5		HVS missing or needs replacing (3)
	installed 8/2015		2	RP	B pole split at phase postion and eye plate is pulling through structure, potential anti-split bolts to close the split as a temp fix
	0/2013		3	LG	(3) Loose guy wires on the northside of the three pole structure backing up the phases.
			0	RL	Range fand,
			5	CR	Spiral crack, A & C poles full length
			5	CR	C pole horizontal insulator hardware bolt in crack
			5	HVS	HVS missing or needs replacing (2)
		COND AND EHS	5	GG	Guy guards missing need replacing due to uv damage
1-2	OK	BOTH - AH and BK	4	CK	Turnbuckle on pole C has a cotter key halfway out
		UK	3	LG	(1) Bisecting guy wire supporting the static needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.
			4	S	Pole grounds need staples replaced on all three poles
		-	0	RL	Range land;
			4	LN	Loose (1) 1/2" nut on B phase center bottom V brace
		COND AND EHS BOTH - AH and BK	5	HVS	HVS missing or needs replacing (1)
1-3	N/A		5	SWTD	Spring Washer turned down on lower X brace B pole
	1 million (1997)		0	RL	Range land;
	-		4	LN	(1) 1/2" bolt backed out 3/8" under center bottom V brace and top V brace at B pole
		1	5	D	Daylight between Knee brace and A & B poles (less than 1/4")
			5	D	Daylight between top of X brace and A pole (less than 3/8")
1-4	N/A	N/A	4	BW	End of bird wire loose above A phase
100			5	XB	X-braces starting to de-laminate.
		1.00	5	HVS	HVS missing or needs replacing (3)
			0	RL	Range land;
		COND AND EHS	5	S	Ground wire staples on A pole corning out in several places
1-5	N/A	BOTH - AH and	5	CR	A & B pole shield wires kicked BOL hard on static bar and. C phase AOL
		BK		RL	Range land
	1		5	SWTD	Spring Washer turned down on upper X brace A pole
1-6	N/A	N/A	5	XB	X-braces starting to de-laminate.
			0	RL.	Range land;
			4		Bird wire coming loose above A phase
			5		Crack in A pole is up to 1* wide 10' up
1-7	N/A	COND AND EHS BOTH - AH and	5		Daylight at C phase V brace @ pole 1/8* gap
1-7	IN/A	BK	5	D	Daylight at bottom of X brace at both A and B pole (<1/8")
		UN	5	HVS	HVS missing or needs replacing (3)
		· · · · · · · · · · · · · · · · · · ·	0	BL	Range land;
	1.00		5	CR	A & C pole split at shield wire hardware attachment
	7 new		5	S	Ground wire staples in various places coming out on A, B, C poles
1-8	anchors	N/A	5	D	Daylight between pole eye plate and pole on A, B, C poles (1/4" to 1/2")
1-0	installed	N/A	5	HVS	HVS missing or needs replacing (3)
	8/2015		5	GG	Guy Guards missing (3) Replcae remaining due to uv damage
			0	RL	Range land;

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
		+	5	CR	Bottom X brace hardware in crack
	10.000	1 7	4		
		11 2	5		Ground wire (normally above pole tops) bent down below top of pole
2-1	1	1 2	5		S HVS missing or needs replacing (4)
		1 7	4		
	1	1 /	5		
		1. 1	0		
	F		4		
		1 1	4		
	= 1	4 - 7	5		
2-2	N/A	N/A	5		
100	1	1	5		A pole top ground wire loose from top of pole
	1 - 1'	1 2	5		5 HVS missing or needs replacing (3)
	1	1	0		
	-		5		
	1	1	5	S	
	1	1	5		Ground wire stables in several blacks on a pole outwin all blacking out
	Long V	COND AND EHS	5		
2-3	N/A	BOTH - AH and	5		HVS missing or needs replacing (2)
		BK	5		
	1	1 2	4		Bird wire end loose above B pole and hanging down
	1/	1	0		Range land;
		1 ,	5		Daylight between B pole and bottom X brace (1/8")
	1	1 7	4		Bird wire end loose above B phase, but not hanging down
1.1	line l'	1	5		Minor cracking in various places going up A & B poles
2-4	N/A	N/A	4		East static shoe pulled AOL 2"
	(	1 7	5		HVS missing or needs replacing (3)
	1	1	0		
		1	4		Missing (1) 5/8" nut above C phase inside crossarm; and Loose (1) 1/2" bolt backed out 1/8" upper outside V brace B pole
	$4 \equiv 1'$	1	4	EHS	A pole shield wire BOL (approx: 2")
1.5	$1 \sim 1'$	COND AND EHS			D Å phase AGD 3-4' due to structure twist
2-5	N/A	BOTH - AH and	5		HVS missing or needs replacing (2)
	1 - 1'	BK	5		V Bird guard has fallen off of knee brace
	1	4	0		
		1	4		Loose (1) 1/2* bolt backed out 1/8* upper outside knee brace A pole
	1	1 7	5		
	2 new	1	5		Daylight between pole and guy wire brackets - up to 1/4*
	anchors	1	5		HVS missing or needs replacing (4)
2-6	installed	N/A	5		Both Bird wires loose on V-brace
	8/2015	1 7	6		Missing Guy Guards
	1	1 7	-		East insulator socket eye at the bottom cotter pin hall way out.
	1	1	0		

STR NO	ANCHOR	DAMPERS	PF	RIORITY	2024 COMMENTS
-			5	D	Daylight between pole eye plate and pole on guy attachment on A, B and C poles (up to 1/2")
		1	5	CGP	Cow guard pole is broken off (C pole) and needs to be replaced
		1.1. 1.1	5		Guy Guards missing (6) Replace remaining due to uv damage
	8 new	COND AND EHS	5	-	Ground wire on B & C poles loose in several areas
2-7	anchors installed	BOTH - AH and		HVS	HVS missing or needs replacing (2)
	8/2015	BK	4	WP	Wood pecker damage on pole C 15' above groundline
	0/2010		3	LG	Loose guy wire at static that ties all three structures together. Bisecting guy wire supporting the static also needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.
					Pole B Cotter Pin half way out.
			0	RL	Range land;
		-	4	LN	Loose (1) 1/2" bolt &nut on bottom V brace above B phase
			4		Missing ground wire on B pole In X-brace area - due to many staples missing
			5	D	Daylight between upper V brace on A and B poles
			5	CR	A & B pole crack at hardware
			5		B pole upper X-brace HDW in cracks
			5		B pole cracking, full length 1/4" to 3/4" wide
2-8	N/A	N/A	5	D	Daylight between A pole and bottom X brace (1/8")
			4		Both shield wires BOL 1"
			4	BW	Birdwire hanging over B phase on V brace
			4		Staples missing on A pole ground wire
			-	1	Bird wire now missing pole A & B
	1.0.001		0	RL	Range Jano,
	1		4		Loose (2) 1/2" bolk upper V brace both A and B poles (backed out heads)
	1	COND AND EHS	5	HVS	HVS missing or needs replacing (4)
3-1	N/A	BOTH - AH and	0	IP	Inproper pin used on static shoe on pole B. It is long giving the appearance it is falling out.
	10.00	BK	4	BW	Bird wire end loose on both knee braces
	4		0	RL	Range land;
		-	5	CR	B pole vertical cracking full length 4-6 ft.
			5		A phase Cond AOL 3"
			5		Static A pole BOL 1/2"
		10.000	5		Spring Washer turned down on bottom X brace A pole
3-2	N/A	N/A	5		HVS missing or needs replacing (2)
			4		Birdwire hanging over B phase on V brace
			5	SWTD	Spring washer turned down on the bottom X brace B pole
				11201	East X Brace Middle bolt loose
-			0		Range land;
			5		Daylight between A pole and bottom X brace attachment (up to 1/4")
			5		Daylight between top V brace and B Pole
		1.1.1.1.1	5		Daylight between B pole and V brace - up to 1/4"
		COND AND EHS	5		Daylight between B pole and upper V Brace - up to 1/4*
3-3	N/A	BOTH - AH and	5		A and B poles have splits
		BK	5		HVS missing or needs replacing (4)
			5		Daylight between knee brace and pole A
			5		Bird guard Hanging over A phase (Bird wire now gone)
			0	RL	Range land;

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS		
	P		5	D	Daylight between bottom X brace and A pole - up to 1/8"		
			5		A and B poles have splits		
			4		Bird wire loose above A and C phases, but not haning down		
3-4	N/A	N/A	5		B pole shield wire brace bolt in crack		
54	11/0	10/5	1		Bird Nest at B pole		
1			5	HVS	HVS missing or needs replacing (4)		
			-		Bird Guard South/East Loose		
		/	0		Range land,		
			5		A pole X brace hardware bolt in crack		
		COND AND EHS	5		A & B pole miner cracks		
	1.0		5		Daylight between A pole and bottom X brace		
3-5	N/A	BOTH - AH and	5	D	Daylight between B pole and upper X brace		
	1.000	BK			HVS missing or needs replacing (3)		
			5		Daylight between the knee brace and pole A		
				_	No bird wire on structure		
-		1	0		Range land;		
			5		At top of A pole where static rail attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12" or 14" anti split bolt with 4"x4" curved washers, spring washers, # 6 copper for bonding, below		
			4		Bird wire coming loose above C phase		
			4		Loose (1) 1/2" nut on V brace to B pole		
	2 new	_	5		A pole lower X-brace hardware bolt in crack		
3-6	anchors	N/A	5	S	B pole ground wire staples gone 2/3 ways up pull, 10' loose		
	installed	10/5	5	D	Daylight between B pole and lower X brace attachment		
	8/2015		4		Bird wire hanging off Knee brace over C phase		
			5		Guy guards missing		
			5	HVS	HVS missing or needs replacing (4)		
			0		Range land;		
		COND AND EHS BOTH - AH and BK	5		Daylight between A pole and lower X brace attachment		
3-7	N/A		4		Bird wire B phase loose		
3-1	IN/A		1.11		Bird Guard gone above B phase		
			0		Range land;		
			5	CR	B pole X brace has vertical crack at hardware attachment		
		N/A	5	CR	A & B poles minor cracking		
4-1	N/A		AVA	NVA	5	CR	X-brace hardware in several cracks
4-1	ni/A		5		Daylight between knee brace and B pole - up to 1/4" daylight		
			5		HVS missing or needs replacing (1)		
			0		Range land;		
			5	CR	A pole vertical crack from ground to X-brace		
	listen (	COND AND EHS	5		B pole crack ground up to 10'		
4-2	N/A	BOTH - AH and	5		A & B brace bolts are thru cracks		
		BK	5		HVS missing or needs replacing (2)		
_		1	0		Range (and)		
			5		B pole - EHS attachment bolt in crack		
	1 - 0	1	4		Missing blrd wire ends above A and C phases		
		1.1.1.1.1.1	5		HVS missing or needs replacing (2)		
4-3	N/A	N/A	4		Pole B missing staples in pole ground about halfway up		
	in the second	1.473	1	_	Bird Nest over B phase		
	100		4	BW	Bird wire hanging over B phase		
			1				
			0		Range land;		
	2	COND AND EHS			A pole, large crack, ground to 10' - up to 3/4" wide		
4-4	N/A	BOTH - AH and	5		Daylight between A pole and lower X brace attachment		
		BK			HVS missing or needs replacing (1)		
			0		Range landi		
			5		A- Pole vertical crack 20' up , 7" deep, 1/2" wide		
			4		Bird wire coming loose above B phase		
4-5	N/A	N/A	4		Ground wire pole B missing staples		
			5		Daylight between A pole and bottom X brace attachment - up to 1/8*		
			5		HVS missing or needs replacing (1)		
		6	0		Range tend)		
			5		B pole vertical cracking to 20' - first 8' up to 3/4" wide and up to 9" deep		
			4		Bird wire coming loose above C phase		
2					Crack in B pole - ground to 9' - 1" wide up to 9" deep		
4-6		BOTH AH and	r I	LIVC	HVS missing or needs replacing (2)		

TR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
,		BK	5	SWTD	Spring washer top of X brace at pole A turned down
,	1	4			A phase Bird whe Falling off
'		4	0		
,			5		Bike rack chained to base of B pole
,	1	1 /	4		
5-1	N/A	N/A	4	MN	Missing (1) 3/4 nut on crossarm above A phase - crossarm to phase bracket
5-1	NIA	IN/A P	4	BW	Structure missing all bird wire
'	1	1 /	5		
/	1/	//	0		Range land;
			5		A pole spiral cracking - with conductor crossarm bolt in crack
5-2	N/A	COND AND EHS BOTH - AH and			Structure missing all bird wire
5-2	NA	BOTH - AH and BK	5	HVS	HVS missing or needs replacing (1)
/	1	UN I	0	RL	Range land;
		1	5	CR	Top of B pole split at EHS attachment
	2 new	1	5		
5-3	anchors	COND AND EHS		HVS	HVS missing or needs replacing (1)
5-5	installed	BOTH - Only BK	4		Structure missing all bird wire
· · · ·	8/2015	/	5		
/		/	0	RL	Range land;
		/	5		A pole - vertical crack at crossarm bolt
	1	1	5		Daylight between A pole and V brace
	1 = 1'	COND AND EHS	4		Bird wire end hanging above B phase
5-4	N/A	BOTH - Only BK			
	1	BUTH - Unit Di	5		HVS missing or needs replacing (1)
- 7	1 /	1. 7	$\square$		Loose Nut on X Brace Bottom Upper East
/	4/	4/	0		
,	( '		4		Bird wire and loose above C phase
,	1	4	4		Missing (1) 5/8" nut above A phase Inside crossarm
	1 '	1 7	5	SWTD	B pole - top of lower X brace - spring washer turned down
- '	1	CONTRACTO FUE	5		B pole - lower X-brace - upper bolt in large crack
5-5	N/A	COND AND EHS BOTH - AH and		CR	Vertical crack at X brace attachment
5-0	NA	BOTH - AH and BK	4		Missing 1/2 Inch locknut on X-brace clamp.
,	1 /	1	1		
,	1 /	1	1		
	(	1 7	4	EHS	East static shoe pulled BOL
/	/ /	4	0	RL	Renge land,

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
			5	CR	B pole vertical cracking
	7 new		5		Guy brace on C pole - bolt thru crack
3.5	anchors		5	-	HVS missing or needs replacing (3)
5-6	installed	N/A	5		Replace guy guards due to uv damage
	8/2015		4		Loose ground wires about 10' to 20' on A & B poles
	1.000		0		Range land;
			5		SS hump back cotter key on socket clevis - B phase needs to be tapped in place next time crews are working on structure (this has been out since insulators were installed); and SS hump back key only half way in on yo
			5		Daylight between A pole and guy attachment hardware - up to 1/2"
		1 1	5		Daylight between B pole and guy attachment hardware - up to 1/4"
	4 new	and the second	5		A pole spiral cracking
5-7	anchors	COND AND EHS	5		B pole vertical cracking
-	installed	BOTH - Only BK	5		Replace guy guards due to UV damage
	8/2015	1.	5		HVS missing or needs replacing (2)
			-	1.10	
			0	RL	Range land;
	-		5		Daylight between guy support and A Pole
					A & C phase insulations BOL 3-5"
-					A phase highest sag - B phase mid sag - C phase lowest sag
6-1		1.	5		HVS missing or needs replacing (1)
			3	EC	Pole A six feet from a steep embankmen, needs erosion control. This year is at 4 1/2' CL on 3/16/23 measured at 6'. CL on 9/22/23 measured at 6'. CR on 3/14/24 measured at 6'
			0		Range land;
-	1				A & C phase BOL 2-3"
			5	D	Daylight between A pole and upper X brace
		A Los Daras	5	HVS	HVS missing or needs replacing (2)
~ ~	N/A	COND AND EHS BOTH - AH and	3	EC	Pole A ten feet from a steep embankmen, needs erosion control. CR on 3/14/24 measured at 10'
6-2		BOTH - AH and BK	5	D	Air gap at knee braces on poles A & B
		Lin	5	D	Daylight at lower X brace and pole B
				ci	
			0		Range land;
			5		A & B poles, minor spiral cracking
			5		B pole shield wire hardware bolt in crack
			5		Daylight between B pole and bottom X brace
6-3			5		Crossam bolting in spiral crack
			1		Bird nest above B phase (twigs)
			5		HVS missing or needs replacing (2)
			0		Range Land;
	4 new	COND AND EHS	5		Daylight between pole and guy attachments
6-4	anchors	BOTH - AH and			HVS missing or needs replacing (1)
	installed 8/2015	BK	2		Cotter key halfway out where turnbuckle meets insulator on C phase
100	0/2015		0		Range land,
	1 1		5		Daylight between A pole and knee brace - up to 1/4*
	1		5		A & B poles minor cracking
6-5			5		HVS missing or needs replacing (1) Ground wire loose on pole B
			4		
	1.00	A 44	5		X-brace starting to de-laminate.
_			0	RL	Range land;

STR NO	ANCHOR	DAMPERS		ORITY LIST	2024 COMMENTS
			5	м	Guy pole bands on A and B poles slipped down pole initially - no movement over the past several years. No lags in pole bands to hold position with pole shrinkage. Pole bands are missing brackets and a through bolt to keep from sliding down poles.
		1.1.1.1	3	PB	Pole b missing staples in pole ground about halfway up
			1	OJI	Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage
			5	GG	Missing (1) yellow guy guard - also guy guard post to attach guy wire to is broken off - should be replaced at some point in time
	OFF NOTE	COND AND EHS	5	S	A, B, & C ground wires pulled away from poles (up to 10')
6-6	SEENOTE	BOTH - AH and BK	5		A & C poles, minor vertical/spiral cracking
		DK	5	D	Daylight between C pole and guying attachment - up to 1/2"
			5	HVS	HVS missing or needs replacing (1)
			5	GG	Replace guy guards due to uv damage
					Broken shead on A phase North West in the ( Middle )
			0	RL	Range land;
					BOL sag off - B & C phase insulators AOL (A phase sag lowest - B phase middle sag - C phase sag highest)
			5	HVS	HVS missing or needs replacing (3)
			5		Daylight between B pole and lower X brace
7-1	N/A	N/A	5	CR	Lower X-brace bolt through large crack
			4		X-brace starting to de-laminate.
			5	ĆR	Static shoe at pole A AOL 1 1/2 "
			4		Loose bird wire on knee brace above C phase
	-		0		Range land;
		COND AND EHS BOTH - AH and	5		Daylight between A pole and bottom X brace
7-2	N/A		5		Vertical cracking A & B pole
	1.1	BK	5		HVS missing or needs replacing (2)
			.0.		Range land: B & C phase insulators AOL - 2"
			5		Daylight between B pole and V brace
			5		A pole - top of X brace - spring washer turned down
7-3	N/A	N/A	5		Staples on B pole coming out – 2/3 pole length
1-5	IN/A	n/o	5		HVS missing or needs replacing (1)
			3	пур	Detamination on the X brace
			0	RL	Range land;
		in such a second second	5		B pole top is splitting, spiral cracking on A pole
		COND AND EHS			B pole - bottom of X brace - spring washer turned down
7-4	N/A	BOTH - AH and	_		HVS missing or needs replacing (2)
		BK	0		Range land)
			4	LN	Loose (1) ½" nut on bottom outside knee brace above C phase
			4	LN	Loose (1) ½" nut on bottom center phase V brace
	1.2.2		4	MN	Missing (1) ½" nut on bottom center phase V brace
7-5	N/A	N/A	5	D	Daylight between A pole and V brace
			5		Daylight between A pole and upper X brace
			5		A & B poles minor cracking
		-	0.	RL	Range landy
		1	5	D	Daylight between top X bracing and B pole - up to 3/8"
-		COND AND EHS	_		Loose (1) ½" nut on center bottom V brace
7-6	N/A	BOTH - AH and	_	HVS	HVS missing or needs replacing (2)
	1.2.2.1	BK	5		Loose bolt on the bottom X brace at pole B
			0		Range land;
			4		Loose (1) ½" nut on bottom knee brace - above A phase
77	NUA	NVA	5		Spiral cracking B pole at bottom of X-brace
7-7	N/A	N/A	5	HVS	HVS missing or needs replacing (1)
			0	PI	Loose bolt on A phase Knee top side. Range land;
					B pole shield wire bolt in crack
		COND AND EHS	5		Spiral cracking middle of B pole
	N/A	BOTH - AH and	4		Loose nut bottom X brace on pole B
7-8	100	BK	4	FIA	Pole B ( 2 ) Loose bolts on knee brace.
7-8		1. TO	0	RL	Range land;
7-8			4		Missing (1) 1/2" nut on bottom center V brace, and loose (1) 1/2" nut on bottom center V-brace
7-8			- 4		B pole crack at X brace attachment bolt
7-8	-		5	CR	
	N/A	ОК	5		
7-8 8-1	N/A	ок	5		A & B pole spiral cracking
	N/A	ОК	_	CR	

STR NO	ANCHOR	DAMPERS		RIORITY LIST	2024 COMMENTS
			5	D	Daylight between guy / conductor attachment on A & B pole - up to 1/2" at top for guy; and up to 1" for conductor
8-2	7 new	and the second second	5		Daylight between guy / conductor attachment on B pole - up to 3/8*
	anchors	COND AND EHS	5		B & C phase insulator hardware bolts are in or next to vertical cracks
8-2	installed	BOTH - AH and BK	5	CR	A and B pole shield wire hardware bolts in cracks
	8/2015	DN	5		HVS missing or needs replacing (4)
	1.1.1.7	1	5		Replace guy guards due to uv damage
			0		Range land,
1			5	D	Daylight between grid gains on conductor attachment side, all poles - A & B phase up to 1/2"; C phase up to 1"
		1	1		Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage
	10 new	1	5	HVS	HVS missing or needs replacing (1)
8-3	installed	N/A	1	CK	Cotter key on both shoes for A&B phases half way out
	8/2015		1		Cotter key halfway out on lower guy pole C
			5	GG	Replace guy guards due to uv damage
	1		0		Range land;
1			5	S	Missing staples on lower portion of A pole
	1. 17		4		Shield wire attachments on both sides of structure pulled BOL up to 2"
	1	4 7	5		Daylight between A pole and bottom X brace - up to 1/8" gap
/		1	5		HVS missing or needs replacing (2)
			0		Range land;
	-		5		HVS missing or needs replacing (2)
8-5	N/A	N/A	5		Replace guy guards due to uv damage
0-0	IWA	100	4		Staples missing out of ground wires on both poles A & B
	1		.0.		Range tand;
	2	1.000	5		A pole shield wire bolt in crack
	2 new anchors	COND AND EHS			Upper V-brace boll at B pole in crack
8-6	installed	BOTH - AH and	5		B pole crack FROM ground to 10' up (6' deep X 1" wide)
	8/2015	BK	5		Static shoe at pole A BOL 1 "
			0		
	1.5		5	CR	A pole has crack 6" deep and 1" wide from ground level to 12' up
8-7	N/A	N/A	4	MN	Missing (1) ½" nut on center bottom V brace
					Loose Nut V brace & Loose Nut on X brace on Pole B
			0		
	1	/	1		Old style braced post insulator assemblies still in place - recommend change out to new insulators during next scheduled outage
1 TV	4 new	1	5	D	Daylight between C pole insulator plate, upper bolt head out 1/4" from plate
-	anchors	COND AND EHS			Restricted access - single twisted wire on steel posts to keep oil field traffic within bounds - should be no issue if access needed to get to structure site for work
8-8	installed	BOTH - AH and	5		HVS missing or needs replacing (4)
	8/2015	BK	5		
n 117		1 /		-	Phase A & B Loose shoe nuts.
	1 N		0	RL	Range lend;

STR NO	ANCHOR	DAMPERS	PRIORIT	2024 COMMENTS
	7 T			A pole vertical split from ground to 30' - at 10', 1-1/2" wide crack up to 9" deep
	l'an la		5 D	
9-1	N/A	N/A	5 RA	
				S HVS missing or needs replacing (1)
			-0. RL	
1.1.1.1			5 D	
10.11	(	1 1 1		B pole cracked at upper hardware
				Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - if needing to access structure come in from cross road (BOL) then on ROW
				S Static shoe on B pole BOL 1 1/2"
1.11			5 D	
			4 LB	
	-	-	0 RL 5 BW	/ Missing bird wire above C phase.
1.11	1.1.1	1	5 M	
9-3	N/A	N/A	1 RA	
50	Inci	1000	4 LB	
1.1			0 RL	
				Missing (1) ½" nut on bottom center V bracing - above crossam
			5 D	
		here and		S B pole shield wire AOL 2"
		COND AND EHS	1 RA	
9-3.5	N/A	BOTH - AH and BK		S HVS missing or needs replacing (4)
111		DK	4 S	
			4 BW	No bird wire on structure
			0 RL	
	1000		5 D	
1.14	N/A			Existing access restricted - above ground piping blocking access (up to 6 pipes at this lime) - if needing to access structure come in from cross road then on ROW
Sec.				S HVS missing or needs replacing (2)
9-4		N/A	1 BN	
				S Both static shoes kicked BOL 1 1/2
1.44				No bird wire on structure
	-			Range land; S Shield wire on B pole pulled BOL approx. 1"
111	100.1			Sineld wire on a pole ball obse (1) ½" nut on bottom center V brace
			5 CR	
		COND AND EHS		
9-5	N/A	BOTH - AH and BK		HVS missing or needs replacing (1)
			4 S	
		10.00		Loose 1/2 bolt in the upper X-brace pole B
			4 BW	/ No bird wire on structure
			II. RL	Range land:
			1 RA	
100	Land I		M	
9-6	N/A	N/A		S HVS missing or needs replacing (3)
100		10	_	/ No bird wire on structure
			0 RL	
1.0	· · · · · ·			Loose (1) 1/2" nut on bottom center V brace Missing (1) 1/2" nut on bottom outside Knee brace on A phase, and (1) 1/2" bolt head backed out a bit
1.1	1.00			New road past structure to well site - AOL
9-7	N/A	COND AND EHS BOTH - AH and		S HVS missing or needs replacing (4)
5-1	TWA.	BUTH-An and		/ No bird wire on structure
			4 00	Loose bolt A Phase Knee Brace
			0 RL	
	1		M	
12.1	1.7.47	1.	5 D	
	9 new	0010	5 CR	B & C starting to develop a split
10-1	anchors installed	COND AH - no EHS		Missing (8) guy guards
111	8/2015	Ena		S HVS missing or needs replacing (4)
	5,2010		4 BW	/ No bird wire on structure
			0 RL	
	P			Missing (1) 1/2" nut on bottom center V brace
				Loose (2) 1/2" nuts on bottom outside V brace above C phase
			5   CR	A pole 3/4" - 1" crack ground to 15"

STR NO	ANCHOR	DAMPERS	PRIORIT	Y 2024 COMMENTS
- 1			5 0	Daylight between B pole and bottom X brace
10-2	N/A	N/A	5 C	
			5 H	S HVS missing or needs replacing (2)
,			4 B	V No bird wire on structure
			0 R	
			4 L	Loose (1) 1/2* nut on bottom center V brace
,		COND AND EHS	4 LI	
10-3	N/A	BOTH - AH and		S HVS missing or needs replacing (3)
10-0	NUM	BK		No bird wire on structure
)		UN	0 R	
				active to prove where the second se
				Loose (1) 1/2" nut on bottom outside knee brace on C phase
,			5 N	
1				D A pole - bottom X brace - spring washer turned down
10-4	N/A	N/A		S HVS missing or needs replacing (4)
)			4 B	/ No bird wire on structure
· · · · · ·			0 R	Range land,
			5 EL	S East shield wires pulled AOL approx. 1"
	- T		5 EF	S Least shield wres pulled AOL approx. 1 S HVS missing or needs replacing (3)
J		COND AND EHS BOTH - AH and	4 B	
10-5	N/A		4 0	Loose bolt top side south pole X brace.
)		BK	0 R	Range land;
( ) ( )	1 1			Nor Address of TESS and A Work Flatter Address
			4 M	Missing (2) 1/2" nuts and (1) loose 1/2" nut on bottom center V bracing
			5 C	Daylight between upper V brace and A pole
				D B pole top X brace - spring washer turned down
10-6	N/A	N/A		S HVS missing or needs replacing (3)
1			4 B	
1			0 R	
	1		4 LI	Loose (1) 1/2* nut on upper X brace A pole and bolt has backed out 1/8*
1			5 D	
	1 1		5 D	Daylight between B pole and upper V braced V bracing and pole, on A pole side - less than 1/4"
. J		COND AND EHS	5 EH	B pole shield wire pulled AOL approx. 1"; and A pole shield wire pulled BOL approx. 1"
10-7	N/A	BOTH - AH and		Crack on B pole @ upper X brace
1		BK	5 HV	S HVS missing or needs replacing (4)
)				No bird wire on structure
/ /	[ ]		BR	Range land;
J	1			INTERACTOR STATES AND THE DESCRIPTION

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
	-		5	D	Daylight between upper V brace and A and B poles - up to 1/4"
			5		Davlight between A pole and bottom X brace attachment - up to 1/8"
1	N/A		3		A pole shield wire pulled BOL up to 2"
10.0			4		Missing (2) 1/2* nuts - 1 on bottom knee brace - A and C phase
10-8	N/A	N/A	5		HVS missing or needs replacing (3)
			4	BW	No bird wire on structure
			0	RL	Range land)
					bestime interests and the second transmission
			4		Missing (1) 1/2" nut on bottom center V brace
/			5		Daylight between A pole and upper V brace
20.01		COND AND EHS	5		Crack on A pole - 5' up 4' long - 1" wide x 4" deep
11-1	N/A	BOTH - AH and	5		HVS missing or needs replacing (3)
		BK	4	BW	No bird wire on structure
/			0	RL	Range land;
			5	CR	Big crack through pole at crossarm attachment on B pole (repair would be install 14" or 16" anti split bolts with 4"x4" curved washers, spring washers, # 6 copper for bonding)
			5		Daylight between upper V brace and A pole
1					B pole - top X brace - spring washer turned down
			5		HVS missing or needs replacing (4)
11-2	N/A	N/A	1		A pole upper X brace has 1/2" nut loose, 2 missing
			4		No bird wire on structure
1					X Brace A pole missing nut and bolt
		1	0	RL	Range land;
					NEW YOUR CONTROL HAVE IN AN A SECTION AND A
			5	D	Daylight between bottom of upper X bracing and bottom of lower X bracing on both A and B poles - less than 1/4*
			5	CR	A pole has crack 7/8" wide x 4" deep near bottom of pole
		COND AND EHS	5		HVS missing or needs replacing (2)
11-3	N/A	BOTH - AH and	5		Daylight showing on knee brace at pole B
		BK	4	BW	No bird wire on structure
/					Knee brace pole A Loose bolt
	C		0		Range Land;
		+	5		Loose ground wire B pole - 15' up
			5		Crack on B pole - 3/4' wide from 5' to 20' up pole
11-4	N/A	N/A	5		HVS missing or needs replacing (4)
			4	_	No bird wire on structure
			0	RL	Range land;
			5	D	Daylight between upper outside knee bracing and B pole - up to 1/4"
			5		Daylight between lower X brace and B pole
			5		Daylight between B pole and bottom of upper X brace attachment - up to 1/8"
		COND AND EHS			B pole - top X brace - spring washer turned down
11-5	N/A	BOTH - AH and	5		HVS missing or needs replacing (4)
		BK	4		No bird wire on structure
			-		Defamination on the X brace , Loose boll knee C phase
			0	RL	Range land;
					hands to dial day of a provident barrow prove and a second s
			4		Missing (1) 1/2" nut on bottom center V brace
		C	4		Missing (1) 1/2" lock nut on X bracing center clamp
			5		A pole ground wire loose 10' up pole
		COND AND EHS	5		HVS missing or needs replacing (4)
11-6	N/A	BOTH - AH ONLY	4		Upper X brace 1/2 bolt loose on pole B
			4		No bird wire on structure
					B pole knee brace loose bolt
			0	RL	Range land;
			4	IN	Loope (1) 1/2" holl an better center () branc pole B - board backed out (1)5"
		1.1.1.1	4		Loose (1) 1/2" bolt on bottom center V brace pole B - head backed out 1/16" HVS missing or needs replacing (4)
		1.	5		No bird wire on structure
11-7	NIA	N/A		DVV	
11-7	N/A	N/A	_	RI	Rannelant
11-7	N/A	N/A	0.	RL	Range land;
11-7	N/A	N/A	0		Sector Control and Real Provider Least
11-7	N/A	N/A	_	D	

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS
		COND AND EHS	5	HVS	HVS missing or needs replacing (4)
12-1	N/A	BOTH - AH and	5		Spring washer turned down lower X brace A pole
		BK	4		No bird wire on structure
			-		V brace loose bolt Both A & B pole.
1			0	RL	Range land;
		0			REPAILED CORE AND AND THE ADDRESS OF
			1	MN	Missing (1) 1/2" nut, (1) 1/2" lock nut and loose 1/2" lock nut on upper X bracing center clamp
1			5	MN	Missing 1/2 lock nut on lower X brace clamp
			5		Spring washer turned down on upper X brace pole B
			5	D	Daylight between upper V brace and B pole - up to 1/2"
10.0		N/A	5	D	Daylight between bottom X bracing and A and B poles
12-2	N/A	N/A	5	HVS	HVS missing or needs replacing (4)
			4		No bird wire on structure
1		/	-	1	Pole A Top side knee brace loose bolt
/			0	RL	Range land;
					HERE BROAD AND SALVES A MODEL CONTRACTOR AND A
			5		Daylight between A pole and upper X brace attachment; and between B pole and lower X brace attachment (up to 1/8")
1			5	CR	Crack on A pole from ground to 18" up
12-3		1 1 1	5	HVS	HVS missing or needs replacing (3)
12-0			4	BW	No bird wire on structure
			0	RL	Range land;
1			4	LN	Loose (2) 1/2" bolt on upper X brace on A pole (head backed out 1/8")
1			5	D	Daylight between B pole and lower X brace attachment
	1.0.0	100	5		HVS missing or needs replacing (3)
12-4	N/A	N/A	4	BW	No bird wire on structure
1				-	Pole B top side knee brace loose bolt
			0	RL	Range land) Promit and the provide an exception of the second
			4	LN	Loose (1) 1/2" nut - bolt backed out 1/2" on upper knee brace B pole
		Second Constant	5	CR	A pole crack 5' to 7' up, 7"+deep
10.5	1.1.1	COND AND EHS	4	MN	Missing (1) 1/2" locknut on X brace center clamp
12-5	N/A	BOTH - AH and BK	5	HVS	HVS missing or needs replacing (3)
		DK	0		Range land;
	-		5	D	Daylight between upper V brace and A pole - up to 1/4 -1/2"
			5	D	Daylight between bottom X brace A and B poles - up to 1/4"
1			4		Loose (1) 1/2" nut on bottom X brace B pole
			5		Crack in A pole at bottom X brace - 1/2 to 3/4 wide
12-6	N/A	N/A	5		HVS missing or needs replacing (2)
/			-	1	Pole A loose bolt on upper V brace
			0	RL	Range land;
		-	5	D	Daylight between bottom X brace and A pole
			5		Crack in B pole In area from crossam to V brace, spiral bolt to bolt
		1.000	5		B pole - top X brace - spring washer turned down
		COND AND EHS	5		HVS missing or needs replacing (4)
12-7	N/A	BOTH - AH and	4	LB	Loose 1/2 bolt upper V brace at pole B
		BK	4		2 Loose boils upper X brace pole B
			0		Range land;
		1			

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS
	-	-	5	D	Daylight between top V bracing and A pole - less than 1/4"
			5		Daylight between B pole and bottom X brace attachment - up to 1/8"
12.4			5		HVS missing or needs replacing (4)
13-1	N/A	N/A			Pole A loose bolt on upper V brace.
			0	RL	Range land;
					indirection actives weather the same the
	-	1.	5		Daylight between A and B poles X brace bottom
			5		Daylight between A pole and V brace - up to 1/4"
/			5		Crack on B pole from bottom to 30' up -1" wide x 4" deep
13-2			5		HVS missing or needs replacing (3)
					Pole A knee brace loose bolt
			0		Range land:
-			-		HESTING FREEHOLDS - WAR IN CALL A REAL CALLS
			5		Daylight between bottom of X bracing and A and B poles - up to 1/8"
/	1				HVS missing or needs replacing (3)
		N/A	5		Daylight between the knee & V braces.
13-3	N/A		5		Cotter key pushed out on socket-eye for center phase shoe, loose nuts on shoe
			1		Pole B uppper brace loose bolt on V brace
			0		Range land;
	-				PEDITO DECEMPTOR AND DESCRIPTION
	1000	COND AND EHS	5	HVS	HVS missing or needs replacing (3)
13-4	N/A	BOTH-AHallu	0	D	Daylight between the knee & V braces.
		BK	0	RL	Range land:
-	-		5	CR	Crack in pole (6" deep x 1" wide in different planes) from near ground line to approx. 12' up + crack from 20' to 40' up - up to 1"
			5		HVS missing or needs replacing (3)
13-5	N/A	N/A	0		Range land;
					No. 100 Jan winds were productioned and the

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
		/			GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
	1	COND AND EHS			HVS missing or needs replacing (4)
13-6	N/A	BOTH - AH and			Loose 1/2 bolt upper V brace at pole B
		BK	0		
	-		-		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
1.1.1	1.11	/	5		HVS missing or needs replacing (2)
13-7	N/A	N/A	4		Loose (1) 1/2" nut-bottom X brace, A pole
$\square$		1	0	_	Range land
/			-		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		1 7	5		B-pole @ bottom x-brace, 8' crack, 1/2' wide
,		1	5		
14.2		COND AND EHS	5	CR	A-pole ground to12', crack, 7" deep
14-1	N/A	BOTH - AH and BK			Loose (1) 1/2" nut/bolt - knee brace above A phase - head backed out up to 1/8"
1	1.1	Dn			HVS missing or needs replacing (1)
		1	0		Range land,
/		1/			Restanting of ALEN ALEN ALEN AND ALEN AND ALEN AND ALEN ALEN ALEN ALEN ALEN ALEN ALEN ALEN
		1			GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
/		1 7	5	CR	A pole spiral crack at X brace attachment
1	1	1 7	5	CR	B-pole spiral crack from ground to 10' up - up to 1" width
14-2	NIZA	NA	5	D	Daylight between upper V brace and A pole
14-2	N/A	N/A /	5	SWTD	A pole - bottom X brace - spring washer turned down
7		1	5		HVS missing or needs replacing (2)
,	1	4			Delamination on the X brace
'	1	4/	0		
		1		-	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
/	1	4	5		A-pole vertical crack, 6' to top, up to 3/4" wide
14-3	N/A	NA	5		HVS missing or needs replacing (4)
140 1	no.	1 7	4		
/		1 7			Loose Bolt on Knee brace Bracket
'		'	0		
		1 7	P		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
/	1.1.1	1	5		
1.1.1	Sec. 1	1	5		Daylight between A pole and V bracing - up to 1/8"
14-4	N/A	N/A	5		
/	1.1.1	1			HVS missing or needs replacing (4)
17	V = Y	4	4		Loose 1/2 bolt upper knee brace on pole B
/			0		Range land; CEREN TAC ON POLE (PORE - ESA - MB7) (added to pole 2016)
		1 7	H		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016) Missing (1) ½" lock nut on bottom X bracing center clamp; and missint (1) 1/2" nut on same clamp. This should be corrected during next scheduled maintenance outage
/	4 - 27	THE MONTH	1		
14-5	N/A	COND AND EHS BOTH - AH and			Daylight between A pole and upper X brace Spring washer turned down on upper X brace pole B
14-5	DI/A	BOTH - AH and BK			Spring washer turned down on upper X brace pole B HVS missing or needs replacing (2)
/	4	1 7	0		Rvs missing or needs replacing (2) Range land;
,	4	1			Range Jano, Aqueduct AOL
/	+	+	$\leftarrow$		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
/	1	4 7	5		
14-6	N/A	NA	5		
14-	1	1	4		Loose 1/2 bolt center of V brace
					Rame land

STR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS
-	-	1		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
1.2	1.25	COND AND EHS	5 CR	Crack on B pole from ground to 20 up - up to 4-8° deep
14-7	N/A	BOTH - AH and		S HVS missing or needs replacing (2)
		BK	0 RL	
				GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5 CR	Crack in B pole at top of X bracing - up to 1 1/2" crack at bolt
				A pole twisted AOL - up to 2'; B pole twisted BOL - up to 2'
15-1	N/A	N/A	5 D	
	1.0			HVS missing or needs replacing (4)
				Loose bolt on V brace at pole 8
			0. RL	
		1		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
				B pole has several cracks all the way down, with the largest ranging up to 7" deep and 1" wide
			5 D	
	1.1	COND AND EHS		A pole crack from 7' to 15' x 3/4" wide
15-2	N/A	BOTH - AH and		Static bar metal brace - B pole Split at bolt. B pole x-brace large split at hardware. Spiral cracking
		BK	5 HVS	
			4 MN	
			4 MN	
			0 RL	
			5 CR	
			5 HVS	
15-3	N/A	N/A	5 CR	
		-	5 HVS	
	10.21			Lower X Brace loose bolt on Pole A
			0 RL 5 CR	Range land; B-pole crack, ground to 20"
	1.5	COND AND EHS		B-pole crack, ground to 20 B HVS missing or needs replacing (3)
15-4	N/A	BOTH - AH and		B pole bottom X bracing bolled into crack
		BK	0 RL	
				A pole crack from near bottom to 30' up - up to 3/4" wide
12.2	10000		3 MN	
15-5	SEE NOTE	N/A	5 HVS	
			0 RL	
		Lange and	5 CR	
100	-	COND AND EHS	5 HVS	HVS missing or needs replacing (3)
15-6	N/A	BOTH - AH and BK		Pole A Loose bolt on the Knee brace
		Div	PT	Pistachio trees - saplings 5-6.5' tail. 12' tail on 3/14/2024/CR
			4 LN	Missing 2- 1/2" locknuts and 2- 1/2" nuts on Xbrace clamp
16-1	N/A	N/A	5 HVS	
(0+)	Nin	NIA	4 BGW	
			PT	
			5 HVS	
	1.5.1	COND AND EHS		D Spring washer turned down lower x brace B pole
16-2	N/A	BOTH - AH and	5 D	
		BK		Pole B loose bolt on upper V Brace bracket.
			PT	
16-3	N/A	N/A		B HVS missing or needs replacing (4)
	1.0		PT	Pistachio trees - 9' tail

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
			5	HVS	HVS missing or needs replacing (3)
			5		
		COND AND EHS	-		Wrong ground wire splice on A pole at the ground
16-4	N/A	BOTH - AH and	-		Equipment damage to pole A 1/2* deep
10-4	190	BK	-		Daylight on knees & Vs at poles A & B
		- City	5	0	
			-	-	Loose Bird wire Overhead
_		-		C	
		1	5		Missing pole ID on pole B
			4	BGW	Broken ground wire on B pole
			5	D	Daylight between A pole and bottom X brace
16-5			5	D	Daylight on knees & Vs at poles A & B
			5	HVS	HVS missing or needs replacing (3)
		1	-		Loose Ground Wire
	1 1			C	
			-		Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole
	1.0.1	COND AND EHS	5		HVS missing or needs replacing (2)
16-6	N/A	BOTH - AH and	-	1193	
	6 T	BK	-	-	broken gound wire
				C	
			5		Daylight between B pole and bottom X brace
		N			Farm Equipment Damage - minor - A and B poles - less than 1* deep from 1' up to about 4-1/2' up
16-7	N/A	N/A	5		HVS missing or needs replacing (3)
10-7	IN//A	19/74	3	PG	Broken ground wire frm farm equipment damage 4 1/2' feet up on A&B poles
				1	Broken Ground Wire an Pole A
		1		C	Onion field
		COND AND EHS	5		HVS missing or needs replacing (2)
17-1	N/A	BOTH - AH and	1		Broken Ground Wire on Pole A
	N/A	BK		C	
	-		5		HVS missing or needs replacing (3)
17-2	N/A	N/A	3	EAL S	Broken Ground Wire on Pole A
17-2	19//4	IN/A		-	
				C	
		COND AND EHS BOTH - AH and	5		Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1" deep sections near bottom of poles
17-3	N/A		5	HVS	HVS missing or needs replacing (4)
	1.00	BK	_	-	Pole A loose balt on upper knee brace
_		-	_	C	
			5		Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1" deep sections near bottom of poles
			5		HVS missing or needs replacing (3)
	2 new		4	BGW	Broken pole ground at ground level on pole A.
17-4	anchors installed	N/A	4	LB	Loose bolt on the bottom X brace at pole A
	8/2015		5	LB	Bolt backed out 3/8" on upper knee brace pole B
	0/2013		4	G	Improper sleave used to splice ground wire on B pole
					Pistachio grove trees approaching 16-17 ft height -checked midspan clearance - midspan height of conductor is -35-6' (Been Cut)
			5		Fam Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole
		1	5		Farm equipment damage to pole B that is 3" deep
	1000	COND AND EHS	5		B pole has a crack from bottom to top of bottom X brace
17-5	N/A	BOTH - AH and	4		Broken ground wire on A pole
		BK	5	-	HVS missing or needs replacing (2)
			5	-	
				C	
		0	-		A pole shield wire pulled AOL - up to 1*
	1.1	1.	5		HVS missing or needs replacing (4)
17-6	N/A	N/A	4	LB	Loose 1/2' bolt lower X braces on pole B
				1	Both A and B pole V Brace top side loose bolts
		2		C	
			4	LN	Loose (1) 1/2" nut on bottom outside V brace above C phase
		COND AND EHS	5	HVS	HVS missing or needs replacing (4)
17-7	N/A	BOTH - AH and	4		Broken ground wire on B pole
		BK		C	Cotton field
	-	-	5		HVS missing or needs replacing (4)
	N/A	ОК			Broken ground wire on A pole
10.1	NA	UN	4		
18-1	NA		Lune-		Cotton field
18-1				EFD.	Farm Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1" deep section near bottom of pole
18-1		A			
18-1			5	D	Daylight between A pole and upper V brace
18-1	N/A	COND AND EHS BOTH - AH and	5	D SWTD	Daylight between A pole and upper V brace Spring washer turned down on lower X brace at pole B Broken ground wire on B pole

STR NO	ANCHOR	DAMPERS		IORITY LIST	2024 COMMENTS
-			5	HVS	HVS missing or needs replacing (4)
				C	Cotton field
18-3	N/A	N/A			Cotton field
			5	HVS	HVS missing or needs replacing (3)
		COND AND EHS	4	GW	Improper sleeve used to splice ground wire on B pole
18-4	N/A	BOTH - AH and			Pole B X brace Bottom side loose bolt
		ВК			Cotton field
				С	
-	-		4	BGW	Broken ground wire on B pole
	1.0.0		5		HVS missing or needs replacing (3)
18-5	N/A	N/A	2		Bird nest over B pole
	1.000				Bird Nest on Pole B Static Line.
				C	Cotton Reid
		Carl Carl Control of Control	5	HVS	HVS missing or needs replacing (3)
18-6	N/A	COND AND EHS			Pole B loose Bolt on upper V brace bracket, Pole B upper X brace loose bolt
18-6	N/A	BOTH - AH and BK		C	Cotton field
		DIX		C	
18-7	N/A	N/A			Cotton field
		1	5		Daylight between A pole and upper V brace
	1.2.1	COND AND EHS	5		Farm Equipment damage - minor - A & B pole - nicked by farm equipment - up to 1* deep section near bottom of pole
19-1	N/A	BOTH - AH and	5	HVS	HVS missing or needs replacing (3)
		BK	_	-	Pole B Knee brace upper loose bolt
					Pistachio grove trees approaching 16-17 ft height - checked midspan clearance - midspan height of conductor is +37-6*
			4		Missing (1) 1/2" nut - broken off bolt head on upper X brace on A pole side
		1.1	5	FED	Farm Equipment damage - minor - A & b pole - nicked by farm equipment - up to 1/2" deep section near bottom of pole Loose 1/2 bolt upper V brace on pole B
19-2	N/A	N/A	4	LB	Loose 1/2 bolt upper v brace on pole B
19-2	N/A	INCA	5		HVS missing or needs replacing (4)
			3	1103	Loose bolls on Pole A and B Knee brace.
				PT	Pistachio grove trees approaching 16-17 It height (see comment for str 19-2)
			5		Daylight between B pole and bottom X brace
	-		5		East shield wire pulled BOL up to 3*
			5	EHS	West shield wire pulled AOL up to 1*
10.0		COND AND EHS BOTH - AH and	4	LB	Loose 1/2 bolt upper V brace on pole B
19-3	N/A	BOTH - AH and BK	5	HVS	HVS missing or needs replacing (4)
		UN			Pole A upper V brace Bracket Loose bolt
					Pole B loose Bolt on Upper Knee Brace
					Pistachio grove trees approaching 16-17 ft height (see comment for str 19-2).
2012			4		2 Loose 1/2* nuts on center V bracing
19-4	N/A	N/A	5		HVS missing or needs replacing (3)
	-	1	-	C	Tomato field
		1	5		A pole splitting starting at 6' approx. 1" wide x 8' deep
		COND AND EHS			HVS missing or needs replacing (3)
19-5	N/A	BOTH - AH and BK	5	XB	X-braces installed backwards.
100		DN	-	0	Pole ID Number Missing
	-		£	C	Tomato field HVS missing or needs replacing (3)
19-6	N/A	N/A	5	EHS	Static wire on pole A BOL 1.5
10-0	1974	19/2	3	C	Tomato field
			-		

STR NO	ANCHOR	CHOR DAMPERS		LIST	2024 COMMENTS				
	-			M	thor bolt nuts tight and ground wire in place				
		COND AND EHS BOTH - AH and BK	5		S missing on steel structures				
19-7	N/A		2	COND	Jumper terminals appear loose on Northwest jumper-Suggest having Heli crew get a better look at it on their yearly maintenance				
				C	Tomato-Iield				
MSCC		N/A	2	COND	When MSCC 0-2 was replaced it raised the conductor on the North side of the str making the jumpers too short, the insulators on B & C phases that are now slack and swinging in towards the str, Jumpers need to be lengthened.				
0-3	N/A		5	MB	Missing a bolt on each of the 16 horizontal lacings at the bottom of the structure where they lie into the legs. One bolt in each one at the legs, this might be as designed.				
			4	WI	Wash insulators per established washing schedule. Currently all insulators are fairly clean.				
MSCC 0-2		N/A		STR	MSCC 0-2 Lattice str replaced with a taller 3 pole steel D.E. sstr				
	N/A			1	Range land - fenced yard at Midway substation				
	N/A			RL	Conductor -Kink Wire Above the fence. Looks like the wire rested on the fence at one point of time. All 3 Phases				
				L	Lattice structure – ali members tightly fastened				
ASCC	N/A	N/A		Providence of	Range land - fenced yard at Midway substation				
0-1	-			RL	Kink Wire where the Shoe was Moved Kinks are about 3 Feets West of all 3 phase's shoes.				

### The

MSCC				1	North side of Station - A Fr
Switchvard	N/A	N/A	4	CK	Cotter key on southwest dead end halfway out
Ownullyard			1	BN	2 Bird nests on A-frame
				1.1.1	South of switchyard area – next to r
UCCO Dates	N/A	N/A	5	HVS	HVS missing or needs replacing (6)
MSCC Poles #0/1			5	D	Daylight between B pole and gain plates on station side (1/4" to 1/2")
mon 1			4	CK	Cotter pin for dead end shoe halfway out on C phase southside of structure.
			5	M	Missing pole number for 'C' pole
					In Western substation – north side A fra
10/10/10/10	_		4	PI	Porcelain insulators very dusty - recommend cleaning at some point in the future
Western Substation	N/A	N/A	2	Oi	Old style polymer insulators - recommend change out to new insulators during a scheduled outage
Substation			5	M	Discoloration (rust color) on top of East frame from previously installed device (now removed) that blead rust - OK
			3	01	Polymer D.E. insulators leaking
1410-14-0					In Western substation – south side A fr
Western Substation	N/A	N/A	4	Pí	Porcelain insulators very dusty - recommend cleaning at some point in the future
Substation			2	01	Old style polymer insulators - recommend change out to new insulators during a scheduled outage
MSCC Pole	ОК	N/A			In Western substation – east side K frame str (north
#0/2	UK	INIA			
MSCC Pole		N/A	12.1		In Western substation – east side H frame str (south
#0/3	OK		4	LN	Loose nut on guy eye plate.
wu/J			5	M	Missing (2) Stainless Steel hump back cotter keys on bent bolts above jumper insulators - A and B phases
			1		East of Western substation (set of 3 po
1 1	ок	N/A	4	CK	Cotter key halfway out on top suspension insulator
			5	M	Bottom bolt on post insulators is loose (1/4*-1/2*)
MSCC Pole			5	M	Missing pole number
#0/4			5		Guys not taped
40/4			5	CR	A pole splitting from ground to 1/2 way up - up to 1" wide and 8" deep
			3	LB	Loose bolts on gang operated switch.
			5	HVS	HVS missing or needs replacing (2)
			5	GG	Replace UV damaged and missing guy guards

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS	
	N/A					East and south of Western substatio
			5	M	Missing pole number	
MSCC Pole		N/A	5	CR	Spiral splitting 10' high 1* wide 6* deep	
#0/5		NA	4	LN	Loose nut - bottom bolt on all 3 post insulators is loose (1/4"-1/2")	
			5	GG	Replace guy guards due to UV damage	
		1	4	CK	Cotter key bottom phase north side halway out	and the second
				1		West of Victory substation
S	ок		5	M	Missing pole number	
MSCC Pole #0/6		N/A	5	A	Anchors not taped	
		N/A	4	CK	Cotter key halfway out on dead end shoe top phase East side.	
			4	CK	Cotter key halfway out on dead end shoe bottom phase North side.	
			5	GG	Missing guy guards on down guys (2)	
Victory Substation "H" Str	N/A	N/A				In Victory substation

WORK ORDER - Preventive Maintenance - O&M

### Work Order: 157896

Description: Quarterly Gen Lead Line Inspection

Asset: Procedure: Master WO ID:	Quarterly	or lead Line or Generator Lead Line Ins	pection	Model: Serial No: Location: Building:					Sch Date Add Date Priority: Shift:	: 12/2 4 swin	1/2023 1 gshift	:09:36 PM
Requested By:				Floor:		Room			Supervise	or: Willia	ams, Mil	ke O.
Telephone:		Ext:	1.4	Elec Line:					Status:	Com	pleted	
Request ID:				Asset ShutDn:	Plan	t ShutDn			Skill:	OP2		
Warranty:									Assigned	To:		
Labor:	i and		Assigned		Est	Rem						
Craft Des		Labor Description	То	Cost ID	Hrs	Hrs	Reg	Over	Double	Other	D	late
Facility Operation		Corey Rutkes			0.00	0.00		_		_	1	1
Facility Operation	ator Mech	Raul Mosqueda			0.00	0.00		_			/	1
Task: 2	ID: JSA			Description: J	ob Safety	y Analysi	s					
Safety: 🖌	Text:			ATTACH	HMENT	1						
			MSCC JC	OB SAFETY A	NALYS	IS (JSA)	(pg   c	(3)				
	Sec	tion A (all spaces are to be	completed a	s applicable with V	(Ves) or 1	not applic	able wit	h NAV				
	500	ation A (an spaces are to be	completed a	is applicable with 1	(res) or i	not applica	able wit	n NA).				
	Wo	ork Authorization type (PO-I	MW-A-006,	Work Authorizatio	on Program	n) (mark tl	ne appro	opriate se	election with	th an X)	D#	
	-	Approval Clearance										
			Permissi	on								
	Dat	te:	Permissi	on								
		te: ter Work Order Number:	Permissi		oject ID Nu	umber						
	Ent		Permissi		oject ID No	umber						
	Ent	ter Work Order Number.	Permissi		oject ID No	umber						
	Ent Job Sec	ter Work Order Number:		OR Pro	oject ID No	umber						
	Ent Job Sec Th	ter Work Order Number Scope Description: :tion B:	to be used	OR Pro			Y No-N	Not Ap	plicable-N	/A		
	Ent Job Sec Th	ter Work Order Number 9 Scope Description: 2:tion B: ree way communication is	to be used	OR Pro OR Pro at all times: must be answered			Y No-N	Not Ap	plicable-N	//A_		
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WORK ORDER - Preventive Maintenance - O&M

Work C	order: 1	57896
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implemented.
Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented.
Are barricades necessary? If so, list types and locations (APM 130).
Are other pre-authorizations necessary? If so, provide a list.
Is there a permanent or portable eyewash station available for the work, if necessary?
Is there a permanent safety shower available for the work, if necessary? Have the tailboard and Work Order review been completed?
Has the work area been inspected for any other hazards?
Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do
not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards.
Section C:
Precautions-Sec EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury
Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan)
Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).
Safe Lifting-Material Handling (APM 160).
Lights (APM 118)
Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-1-115, Forklift Inspection & Operation; PO- The Solf Preselled Science Lift Platform: PO-MW-12-102. The Solf Preselled Zeen Poem Platform)
The Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform).
Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128). Safety Straps, Lifelines, Railings (APM 132).
Safety Straps, Entennes, Kannes (APM 132). Safe Support and Scaffolds (APM 135).
Portable Ladders (APM 136) PP MW-I-012 Ladder Walkways use and Inspection Procedure.
Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).
Energized Lines (APM 131, 133, 138, 143, 149, 150, 159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety).
Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).
Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical
Safety).
Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned.
Section D:
PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards
and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
Hard hat.
EH rated leather boots.
EH rated rubber boots.
Safety glasses (protects eyes from flying debris).
Goggles (protects eyes from liquids and flying debris).
Full face respirator; (PP-MW-VI-027, Respiratory Protection Program).
Face shield (protects face only).
FR/AR rated clothing.
Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation).
Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety).
Arc flash hood (Class 3); (PO-MW-A-008, Electrical Safety).
Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety),
Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety).
Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety).
Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent
Cromium. Hepa Filter Vacuum.
Fall protection.
Leather gloves.
High-temp gloves.
Rubber chemical gloves.
Chemical rain suit.

WORK ORDER - Preventive Maintenance - O&M

**Description: Quarterly Gen Lead Line Inspection** 

### Work Order: 157896

	Section E:	and the second
	Post-authorization (all questions mus	t be answered for all tasks). Yes-Y No-N Not Applicable-N/A
	Have personal grounds been rei Have tags (and locks) been rem Has housekeeping been address Has pre-start up inspection bee Has the work been completed?	ioved? sed? in done?
	List the personnel involved in this JSA	A:
lask: 3	ID: INSP-QTR GEN LEAD LN	Description: Quarterly Generator Lead Line Inspection
Safety:	Text: Refer to operating instruction	and a state of the second s The second sec
		INSPECTIONS
	When inspecting the Midu	vay Sunset 230 kV line, Attachment I of MW-06-101 will be
		el performing the inspection.
		ent will include hardware, braces, x-arms, poles (A, B, &C), guys, emarks will be recorded on the last page of Attachment 1.
	movement of the anchor ro pole is to be inspected for the structures on either sid pole and for possible erosion noted. Any cracks of over diameter should be noted.	cked for tautness. Anchors are to be inspected for erosion of soil, ad, or the possibility that the anchor rod has pulled loose. Each alignment with other poles in the structure, and for alignment with le. The base of the pole is to be inspected for movement of the on of soil. Damage from fire, machinery, or natural forces are to be 1/2" wide and to a depth of more than one third of the pole Special attention is required for any pole experiencing a spiral rcles the pole within a 20 foot section.
	Inspect all guy anchor to P	VC seals, should a seal be compromised perform the following:
	Remove old sealant with a on the guy anchor rod)	screw driver and putty knife (do not damage the corrosion coating
	Clean area with a rag so no	o dirt or loose material is left.
	Apply new seal using VISC	OTAQ.
	Insure to seal 1 1/2" below run off.	top of PVC and finish top with a dome shape to allow water to
	washers are to be estimate The heavy end of a spring	cted for loose or missing nuts/washers. Air gaps in the spring ed for width and noted for comparison on following inspections. washer turned to the ground indicates that the hardware has there is no longer tension in the spring washer and repairs should ble.
		spected for signs of surface tracking, or physical damage. The inspected specifically for missing nuts and stress cracks.
	The crossarms and braces lamination on the crossarr	are to be inspected for physical integrity. Any separation of the ms is to be noted.
	other refuse which can be	will be inspected for build-up of debris; such as grass, brush, or a fire hazard. Per California Administrative Code (CAC) Title 14, 8, debris will be removed within 10 feet of the outer circumference
	The route of the transmissi	ion line crosses environmentally sensitive areas. Care should be

WORK ORDER - Preventive Maintenance - O&M

Work Order: 157896

-	taken not to disturb the habitat of endangered species. Maintain vehicles on roads at all times.
	Damage to the following biologically sensitive plants should be avoided when working along or inspecting the transmission line: White Delphinium, found on the north face of the hills in the first seven miles; Hoovers Woolly Star, found in the flats between structure 11-7 and the California Aqueduct; Miniature California Poppy, found in the hills between structures 2-1 and 4-1.
	Damage to the habitat of the San Joaquin Kit Fox, Giant Kangaroo Rat, California Ground Squirrel, and Blunt Nosed Lizard must be avoided. Also, take care not to disturb any active Raptor, Crow, or Raven nests. Please view the Transmission Line Vibration tape for additional information.
	Report of fire prevention inspection and clean up report sent to CEC in April.         Distribution:         1 - California Energy Commision         1 - Plant Manager         1 - Maintenance Supervisor         1 - Compliance Manager         1 - File

WORK ORDER - Preventive Maintenance - O&M

### Work Order: 157896

Description: Quarterly Gen Lead Line Inspection

Comments: 3/14/24 CR

Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA and Memo 4367 reviewed. Discussed area awareness, endangered species, and uneven walking surfaces H2S meter #2 will be present. Inspected the Generator Lead Line from plant to Midway Substaion in Buttonwillow. Updated report and saved in L:/Transmission Line Inspections/2024 GLL Inspections/2024 1st Quarter Inspection WO 157896.

#### MSCC JOB SAFETY ANALYSIS (JSA) (pg 1 of 3)

(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section).

Section A (all spaces are to be completed as applicable with Y (Yes) or not applicable with NA):

Work Authorization type (PO-MW-A-006, Work Authorization Program) (mark the appropriate selection with an X).

X Approval Clearance Permission

Date: 3/14/2024

Enter Work Order Number: \_\_\_\_\_157896\_\_\_\_\_ OR Project ID Number: \_\_\_\_\_

Job Scope Description: Generator Lead Line Inspection

Section B:

Three way communication is to be used at all times:

Pre-authorization checklist (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

N/A Have appropriate SDSs been obtained and reviewed?

N/A Is the equipment de-energized?

N/A Is the equipment depressurized?

- N/A Is the equipment drained?
- N/A Have all valves been properly closed, blinded, tagged, (and locked)?

N/A Is the instrumentation tubing disconnected, depressurized, and capped?

- N/A Has equipment been steamed or flushed?
- N/A Has equipment been purged? If yes, how?
- Y Is equipment free of toxic, corrosive, or hazardous materials?

N/A Is a Hot Work Permit (PP-MW-I-114, Hot Work Permit Procedure) necessary? If so, ensure that it is implemented.

N/A Is equipment free of flammable materials? If NO implement MW-I-114 Hot Work Permit procedure.

<u>N/A</u> Is the combustible gas test satisfactory (OI-MW-12-01, Operation of Atmospheric Analyzer)? 0 LEL is considered permissible. If not, investigate the source. Is the work necessary?

N/A Is a fire watch required and assigned?

N/A Have potentially affected drains been covered?

Y Has appropriate personal protective equipment (PPE) been assigned (See Section D)?

 $\underline{Y}$  Have avoidance of hazards from hitting, spraying, pinching, or crushing been discussed? N/A. Are personal grounds necessary?

N/A is a Confined Space Permit (PO-MW-A-005, Confined Space Program) necessary? If so, ensure that it is implemented.

<u>N/A</u> Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented. <u>N</u> Are barricades necessary? If so, list types and locations (APM 130).

WORK ORDER - Preventive Maintenance - O&M

Work Order: 157896

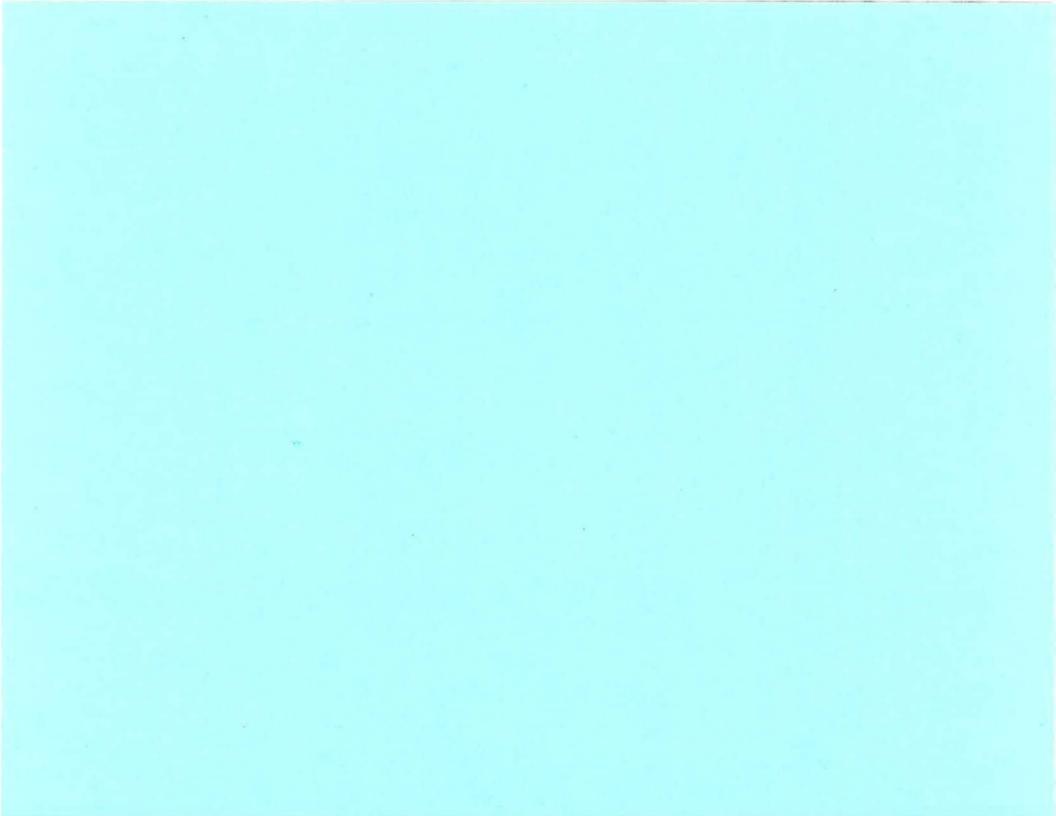
Description: Quarterly Gen Lead Line Inspection

N Are other pre-authorizations necessary? If so, provide a list. N/A Is there a permanent or portable eyewash station available for the work, if necessary? N/A Is there a permanent safety shower available for the work, if necessary? Y Have the tailboard and Work Order review been completed? N Has the work area been inspected for any other hazards? Y Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards. Refer to Memo 4367 Off-Site Hazards/Off-Site Work Authorization - 2011 ATTACHMENT 1 MSCC JOB SAFETY ANALYSIS (JSA) (pg 2 of 3) (Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section). Section C: Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A Y Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan). Y Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program). N/A. Safe Lifting-Material Handling (APM 160). N Lights (APM 118). N/A Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO-MW-12-101, The Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform). N/A Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128). N/A Safety Straps, Lifelines, Railings (APM 132). N/A Safe Support and Scaffolds (APM 135). N/A Portable Ladders (APM 136).- PP MW-I-012 Ladder Walkways use and Inspection Procedure. N/A Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization). Y Energized Lines (APM 131, 133, 138, 143, 149, 150, 159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety). Y Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety). N/A Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical Safety). N/A Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned. Section D: PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A Y Hard hat. Y EH rated leather boots. N/A EH rated rubber boots. Y Safety glasses (protects eyes from flying debris). N/A Goggles (protects eyes from liquids and flying debris). N/A Full face respirator; (PP-MW-VI-027, Respiratory Protection Program). N/A Face shield (protects face only). Y FR/AR rated clothing. N Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation). N/A Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety). N/A Arc flash hood (Class 3); (PO-MW-A-008, Electrical Safety). N/A Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety). N/A Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). N/A Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent Cromium. Hepa Filter Vacuum. N/A Fall protection. Y Leather gloves. N/A High-temp gloves. N/A Rubber chemical gloves. N/A Chemical rain suit. N/A Tyvek suit. Personal H2S Monitor for Offsite work. Snake Chaps for Offsite Hiking/Walking. 1/14/2025 12:15:58 PM Page 6 of 7

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Section E			
Geolon			
Post-auth	orization (all questions must be answered for all ta	asks). Yes-Y No-N Not Aj	pplicable-N/A
N/A	Have personal grounds been removed?		
N/A N/A	Have tags (and locks) been removed? Has housekeeping been addressed?		
N/A	Has pre-start up inspection been done? Has the work been completed?		
	has the work been completed?		
	ersonnel involved in this JSA: CR RM Ensure that you copy, paste and fill out the latest	t version of the JSA into	EVERY Work Order.
List the p	ersonnel involved in this JSA: CR RM Ensure that you copy, paste and fill out the latest		EVERY Work Order.
List the p Standard Comments:	ersonnel involved in this JSA: CR RM Ensure that you copy, paste and fill out the latest It can be found at O:Forms/JSA/MSCC JSA ATTA		
List the p	ersonnel involved in this JSA: CR RM Ensure that you copy, paste and fill out the latest It can be found at O:Forms/JSA/MSCC JSA ATTA		EVERY Work Order. Due Count/Meter
List the p Standard Comments:	ersonnel involved in this JSA: CR RM Ensure that you copy, paste and fill out the latest It can be found at O:Forms/JSA/MSCC JSA ATTA		



### MIDWAY SUNSET INSPECTION REPORT

Inspection Date: 06/13/2024 WO#159681

TRNO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS			
	-		5	CGP	(5) Guys not attached to cow guard poles in pasture land.			
	1.00		5	D	Daylight between pole and pole eye plates - several dead end attachment items are loose (show daylight), but secure. These are a result of pole shrinkage over the years			
	9 new		5	D	Daylight between south guy attachment and pole and pole eye plates - up to 1/4*-3/4*			
1-1	anchors	N/A	5		HVS missing or needs replacing (3)			
-	installed 8/2015		2		B pole split at phase postion and eye plate is pulling through structure, potential anti-split bolts to close the split as a temp fix			
	0/2015		3	LG	(3) Loose guy wires on the northside of the three pole structure backing up the phases.			
			0	RL	Range land/			
			5	CR	Spiral crack, A & C poles full length			
			5	CR	C pole horizontal insulator hardware bolt in crack			
			5	HVS	HVS missing or needs replacing (2)			
		COND AND EHS	5	GG	Guy guards missing need replacing due to uv damage			
1-2	OK	BOTH - AH and	4	CK	Turnbuckle on pole C has a cotter key halfway out			
		BK	3		(1) Bisecting guy wire supporting the static needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.			
			4	S	Pole grounds need staples replaced on all three poles			
			0	_	Range land;			
	-	6	4	LN	Loose (1) 1/2" nut on B phase center bottom V brace			
- Sec. 1		COND AND EHS	5		HVS missing or needs replacing (1)			
1-3	N/A	BOTH - AH and	5		Spring Washer turned down on lower X brace B pole			
1.1		BK	0		Range land,			
			4	LN	(1) 1/2' bolt backed out 3/8" under center bottom V brace and top V brace at B pole			
			5	D	Davlight between Knee brace and A & B poles (less lhan 1/4")			
		N/A		5	D	Davlight between top of X brace and A pole (less than 3/8")		
1-4	N/A		4	BW	End of bird wire loose above A phase			
	0.000				5	XB	X-braces starting to de-laminate.	
					5		HVS missing or needs replacing (3)	
			0	RL	Range land			
		COND AND EHS	5	S	Ground wire staples on A pole coming out in several places			
1-5	N/A	BOTH - AH and	5	CR	A & B pole shield wires kicked BOL hard on static bar and. C phase AOL			
		BK	-	_	Range land			
			5		Spring Washer turned down on upper X brace A pole			
1-6	N/A	N/A	5	XB	Cyring reaction was doning to de-laminate.			
			0	RL	Rance land:			
-			4	BW	Bird wire coming loose above A phase			
		1. Com	5		Crack in A pole is up to 1" wide 10' up			
		COND AND EHS	5		Davlight at C phase V brace @ pole 1/8" gap			
1-7	N/A	BOTH - AH and	5	D	Daylight at bottom of X brace at both A and B pole (<1/8")			
1.1	11	BK	5		HVS missing or needs replacing (3)			
	and the second		0	RL	Range Land;	_		
	1		5		A & C pole split at shield wire hardware attachment			
	7		5	S	Ground wire staples in various places coming out on A, B, C poles			
	7 new anchors	1	5	D	Daylight between pole eye plate and pole on A, B, C poles (1/4" to 1/2")			
1-8	installed	N/A	5		HVS missing or needs replacing (3)			
	8/2015		5	GG	Guy Guards missing (3) Replicae remaining due to uv damage			
	8/2015			00	Lond, changes interested for Lineburger requirements areas on an annualise			

TR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
-			5	CR	Bottom X brace hardware in crack
			4	MN	Missing (1) 1/2" nut on bottom Knee brace on pole B
			5	GW	Ground wire (normally above pole tops) bent down below top of pole
2-1			5		
			4	LB	Bottom of the V brace has a bolt backing out and on upper V-brace at pole B
			5	S	Ground wire staples on A and B poles missing in upper portion of pole
		0	0		Range land;
			4	MN	Missing (1) 1/2" nut and (1) 1/2" lock nut on X bracing center clamp
			4	LN	A pole top X brace - loose bolt backed out 1/2"
		10.00	5	S	Ground wire staples on B pole coming out above cross arm
2-2	N/A	N/A	5	D	Daylight between B pole and bottom X brace attachment (1/8")
			5	S	A pole top ground wire loose from top of pole
			5		
	1		0		Range land
		1. The second	5	CR	Large split on the top of B pole; at static rail attachment (1 side of pole only). Spiral cracking up to 10" (1" wide)
			5	S	Ground wire staples in several places on B pole bottom are backing out
			5	GW	Ground wire (normally above pole tops) bent down below top of pole
2-3	N/A	COND AND EHS	5	D	Daylight between A pole and upper X brace (1/8")
2-3	N/A	BOTH - AH and BK	5	HVS	HVS missing or needs replacing (2)
		UN	5	BW	Bird wire hanging over C phase
	1.1.1		4	BW	Bird wire end loose above B pole and hanging down
			0	RL	Range land,
		20	5	D	Daylight between B pole and bottom X brace (1/8")
			4	BW	Bird wire end loose above B phase, but not hanging down
2-4	N/A	N/A	5		Minor cracking in various places going up A & B poles
2-4	N/A	19/0	4		
			5		HVS missing or needs replacing (3)
_			0		Range land: Gate to 2-5
	(Providence of	n	4		Missing (1) 5/8" nut above C phase inside crossarm; and Loose (1) 1/2" bolt backed out 1/8" upper outside V brace B pole
		COND AND EHS	4		
2-5	N/A	BOTH - AH and			A phase AOL 3-4" due to structure twist
	14/5	BK	5		HVS missing or needs replacing (2)
			5		
			0		Range land,
			4		
			5		Daylight between A pole and top outside V brace (1/8")
	2 new		5		Daylight between pole and guy wire brackets - up to 1/4"
2-6	anchors	N/A	5		HVS missing or needs replacing (4)
.~	installed	110	5		Both Bird wires loose on V-brace
	8/2015		6	GG	Missing Guy Guards
					East insulator socket eye at the bottom cotter pin half way out.
			0	RL	Range land;

STR NO	ANCHOR	DAMPERS	P	PRIORITY	2024 COMMENTS
		1	T	5 D	Daylight between pole eye plate and pole on guy attachment on A, B and C poles (up to 1/2')
,		1	5	5 CGP	Cow guard pole is broken off (C pole) and needs to be replaced
,	1 5.7	1 7	5		Guy Guards missing (6) Replace remaining due to uv damage
,	8 new	COND AND EHS	5 5		Ground wire on B & C poles loose in several areas
2-7	anchors	BOTH - AH and			HVS missing or needs replacing (2)
	installed 8/2015	BK	4		
	0/2010	4	3		Loose guy wire at static that lies all three structures together. Bisecting guy wire supporting the static also needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.
,	1	1 /	T	64	Pote B Cotter Pin half way out.
	1/	/	1		Range land;
			4	4 LN	Loose (1) 1/2" bolt &nut on bottom V brace above B phase
, , , ,	1	1 7	4	4 BGW	Missing ground wire on B pole in X-brace area - due to many staples missing
	4	1 7	5	5 D	Daylight between upper V brace on A and B poles
,		1	5	j CR	A & B pole crack at hardware
,	[ ] ] ]	4	5		B pole upper X-brace HDW in cracks
20	1	1	5	5 CR	B pole cracking full length 1/4" to 3/4" wide
2-8	N/A	N/A	5		Daylight between A pole and bottom X brace (1/8")
,	= 0	1 7	4		Both shield wires BOL 1*
	1	1 7	4		
	1	1 7	1		Staples missing on A pole ground wire
	1 /	4 7	T		Bird wire now missing pole A & B
		1	0	0 RL	
	-	1	4		
	4	COND AND EHS		5 HVS	HVS missing or needs replacing (4)
3-1	N/A	BOTH - AH and			Inproper pin used on static shoe on pole B. It is long giving the appearance it is falling out.
1.1	1	BK	4		Bird wire end loose on both knee braces
, , , , , , , , , , , , , , , , , , ,	1	1	0		
	-	1	5		B pole vertical cracking full length 4-6 ft.
	4	4 7	5		A phase Cond AOL 3*
	1 7	1 7	5	5 EHS	Static A pole BOL 1/2"
	4	4 /	5		Spring Washer turned down on bottom X brace A pole
3-2	N/A	N/A	5		HVS missing or needs replacing (2)
· · · · ·	1 7	1	4	4 BW	Birdwire hanging over B phase on V brace
	1 /	1 7	5	5 SWTD	Spring washer turned down on the bottom X brace B pole
1	1	4 7	1		East X Brace Middle bolt loose
	1/	1/	0	0 RL	Range land;
		,	5		Daylight between A pole and bottom X brace attachment (up to 1/2)
	4	1 7	5		Daylight between top V brace and B Pole
	4 7	1 7	5		Daylight between B pole and V brace - up to 1/4*
	1 7	COND AND EHS	F		Daylight between B pole and upper V Brace - up to 1/4"
3-3	N/A	BOTH - AH and	F		A and B poles have splits
1	1	ВК	5		HVS missing or needs replacing (4)
	A = V	1 7	5		Daylight between knee brace and pole A
	4	1 7	5		Bird guard Hanging over A phase (Bird wire now gone)
10 A	4	4	-		Range land;

STR NO	ANCHOR	DAMPERS		IORITY LIST	2024 COMMENTS
			5	D	Daylight between bottom X brace and A pole - up to 1/8"
			5		A and B poles have splits
			4		Bird wire loose above A and C phases, but not haning down
	1.00		5		B pole shield wire brace bolt in crack
3-4	N/A	N/A	1	BN	Bird Nest at B pole
			5	HVS	HVS missing or needs replacing (4)
			117	1 1	Bird Guard South/East Loose
			0		Range land;
	1000		5	CR	A pole X brace hardware bolt in crack
		11 11 11	5		A & B pole miner cracks
		COND AND EHS	5		Daylight between A pole and bottom X brace
3-5	N/A	BOTH - AH and	5		Daylight between B pole and upper X brace
0.0	11/2	BK	5		HVS missing or needs replacing (3)
			5		Daylight between the knee brace and pole A
			- 1		No bird wire on structure
		1	0		Range (and)
			5	CR	At top of A pole where static rail attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12" or 14" anti split bolt with 4"x4" curved washers, spring washers, # 6 copper for bonding, below
			4		Bird wire coming loose above C phase
			4		Loose (1) 1/2" nut on V brace to B pole
	2 new		5		A pole lower X-brace hardware bolt in crack
3-6	anchors	N/A	5		B pole ground wire staples gone 2/3 ways up pull, 10' loose
	installed		5	D	Daylight between B pole and lower X brace attachment
	8/2015		4		Bird wire hanging off Knee brace over C phase
			5	GG	Guy guards missing
			5		HVS missing or needs replacing (4)
_			0		Range Land;
		COND AND EHS	5		Daylight between A pole and lower X brace attachment
3-7	N/A	BOTH - AH and	4		Bird wire B phase loose
		BK	-		Bird Guard gone above B phase
			0		Range land; B pole X brace has vertical crack at hardware attachment
		1 A A	5		A & B poles minor cracking
	1		5		X-brace hardware in several cracks
4-1	N/A	N/A	5		Daylight between knee brace and B pole - up to 1/4* daylight
		1.1	5		HVS missing or needs replacing (1)
			0		Range land;
-			5		A pole vertical crack from ground to X-brace
	1.1.1	COND AND EHS			B pole crack ground up to 10'
4-2	N/A	BOTH - AH and			A & B brace bolts are thru cracks
	197	BK			HVS missing or needs replacing (2)
	1.0		0		Range fand,
		5	5		B pole - EHS attachment bolt in crack
	1000		4		Missing bird wire ends above A and C phases
			5		HVS missing or needs replacing (2)
4-3	AUG	N/A	4	S	Pole B missing staples in pole ground about halfway up
4-3	N/A	N/A	4		Bird wire hanging over B phase
	1.1			0	
_			0		Range (and)
		COND AND EHS			A pole, large crack, ground to 10' - up to 3/4" wide
4-4	N/A	BOTH - AH and	5		Daylight between A pole and lower X brace attachment
		BK	5		HVS missing or needs replacing (1)
-			0		Range Land;
	7		5		A- Pole vertical crack 20' up , 7" deep, 1/2" wide
			4		Bird wire coming loose above B phase
4-5	N/A	N/A	4		Ground wire pole B missing staples
			5		Daylight between A pole and bottom X brace attachment - up to 1/8"
			5		HVS missing or needs replacing (1)
			0		Range land;
	11.11		5		B pole vertical cracking to 20' - first 8' up to 3/4" wide and up to 9" deep
	10.01		4	BW	Bird wire coming loose above C phase
5.5	N/A	COND AND EHS		CR	Crack in B pole - ground to 9' - 1" wide up to 9" deep
4-6		HULH - AH and	5	HVS	HVS missing or needs replacing (2)

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
		BK	5	SWTD	Spring washer top of X brace at pole A turned down
					A phase Bird wire Falling off
			0		Range land;
			5	M	Bike rack chained to base of B pole
		1	4	MN	Loose (1) 5/8" nut above C phase inside crosserm
5-1	NUA	N/A	4	MN	Missing (1) 3/4 nut on crossarm above A phase - crossarm to phase bracket
5-1	N/A	INVA	4	BW	Structure missing all bird wire
			5	HVS	HVS missing or needs replacing (1)
	1.1		0		Radge land/
		COND AND EHS	5		A pole spiral cracking - with conductor crossarm bolt in crack
5-2	N/A	BOTH - AH and	4	BW	Structure missing all bird wire
3-2	N/A	BK	5	HVS	HVS missing or needs replacing (1)
		Div	0		Range land;
	1		5		Top of B pole split at EHS attachment
/	2 new	1.	5	CR	Minor cracking entire length - B pole
5-3	anchors	COND AND EHS			HVS missing or needs replacing (1)
5-5	installed	BOTH - Only BK	4		Structure missing all bird wire
	8/2015		5		Replace guy guards due to uv damage
			0		Range land;
			5		A pole - vertical crack at crossarm bolt
			5		Daylight between A pole and V brace
		COND AND EHS	4	BW	Bird wire end hanging above B phase
5-4	N/A	BOTH - Only BK	4		Loose 1/2 inch nut bottom of knee brace on pole A
		Dorth Ship Sh	5		HVS missing or needs replacing (1)
					Loose Nut on X Brace Bottom Upper East
			0		Range land;
			4		Bird wire end loose above C phase
			4		Missing (1) 5/8" nut above A phase inside crossarm
/			5		B pole - top of lower X brace - spring washer turned down
		COND AND EHS	5		B pole - lower X-brace - upper bolt in large crack
5-5	N/A	BOTH - AH and	5		Vertical crack at X brace attachment
		BK	4		Missing 1/2 inch locknut on X-brace clamp.
			1		Bird nest started on arm above B phase.
			1		Bird nest at B pole — Confirmed 6/13/24
1			4		East static shoe pulled BOL Range fand:

STR NO	ANCHOR	DAMPERS		RIORITY	2024 COMMENTS
		1	5	CR	B pole vertical cracking
	7 new	1 7	5		
	anchors	7	5		
5-6	installed	N/A	5		
	8/2015	1	4		Loose ground wires about 10' to 20' on A & B poles
	1.1.1.1	1	0	RL	Range land;
	-	1/	5	-	SS hump back cotter key on socket clevis - B phase needs to be tapped in place next time crews are working on structure (this has been out since insulators were installed); and SS hump back key only half way in on yo
	1000	1	5	-	Daylight between A pole and guy attachment hardware - up to 1/2"
	Sec.	1	5		Daylight between B pole and guy attachment hardware - up to 1/4"
	4 new		5		
5-7	anchors	COND AND EHS BOTH - Only BK			
	installed 8/2015	BOTH - Only BK	5		
	0/2010	1 7	5		
		1 /			
/		1/	0	RL	Range tand;
		1	5		
/		1 7			A & C phase insulators BOL 3-5"
		1 7			A phase highest sag - B phase mid sag - C phase lowest sag
6-1		1 /	5		HVS missing or needs replacing (1)
/		1 7	3	EC	
		1	0		Range (and)
		1			A & C phase BOL 2-3"
		/	5		Daylight between A pole and upper X brace
			5		HVS missing or needs replacing (2)
0.0	-	COND AND EHS	2		
6-2	N/A	BOTH - AH and BK	5		Air gap at knee braces on poles A & B
/		DR /	5		Daylight at lower X brace and pole B
		1 /			
/		/	0	RL	Renge land;
		1	5		
/		1 /	5		
		4 7	5		Daylight between B pole and bottom X brace
6-3		1 7	5		Crossarm bolting in spiral crack
1		4 7			
1		1	5	HVS	HVS missing or needs replacing (2)
/		1	0	RL	Renge land:
	4 new		5	D	Daylight between pole and guy attachments
	anchors	COND AND EHS			HVS missing or needs replacing (1)
6-4	installed	BOTH - AH and BK	2		
	8/2015	Bh	D	-	Range land;
		1	5		Daylight between A pole and knee brace - up to 1/4"
		1 7	5		
		1 2	5		
6-5		4 7	4		
/		1 7	5		X-brace starting to de-laminate.
/		/	0		Range land;

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS	
	1.2.7		5	м	Guy pole bands on A and B poles slipped down pole initially - no movement over the past several years. No lags in pole bands to hold position with pole shrinkage. Pole bands are missing brackets and a through bolt to ke from sliding down poles.	
			3	PB	Pole b missing staples in pole ground about halfway up	
		1 1	1	ILO	Old style jumper insulator assemblies (3) still In place - recommend change out to new insulators during next scheduled outage	
			5	GG	Missing (1) yellow guy guard - also guy guard post to attach guy wire to is broken off - should be replaced at some point in time	
		COND AND EHS	5		A, B, & C ground wires pulled away from poles (up to 10')	
6-6	SEE NOTE	BOTH - AH and BK	5		A & C poles, minor vertical/spiral cracking	
		DK	5		Daylight between C pole and guying attachment - up to 1/2"	
		1.	5		HVS missing or needs replacing (1)	
			5		Replace guy guards due to uv damage	
		1	-		Broken shead on A phase North West in the (Middle)	
	_		0		Range Land:	
-	-				BOL sag off - B & C phase insulators AOL (A phase sag lowest - B phase middle sag - C phase sag highest)	
			5		HVS missing or needs replacing (3)	
			5		Daylight between B pole and lower X brace	
	1.	1.0	5		Lower X-brace bolt through large crack	
7-1	N/A	N/A	4		X-brace starting to de-laminate.	
			5		Static shoe at pole A AOL 1 1/2 *	
			4		Loose bird wire on knee brace above C phase	
			0		Earlie and in the state above o photo-	
	-	1	5		Daylight between A pole and bottom X brace	
4.5	1.44	COND AND EHS	5		Vertical cracking A & B pole	
7-2	N/A	BOTH - AH and	5		HVS missing or needs replacing (2)	
		BK	0		Range land;	
	-				B & C phase insulators AOL - 2"	
			5		Dayllight between B pole and V brace	
	· · · ·		5		A pole - top of X brace - spring washer turned down	
7-3	N/A	N/A	N/A	5		Staples on B pole coming out – 2/3 pole length
			5		HVS missing or needs replacing (1)	
			-		Delamination on the X brace	
			0.		Range land:	
	-		5		B pole top is splitting, spiral cracking on A pole	
		COND AND EHS	5		B pole - bottom of X brace - spring washer turned down	
7-4	N/A	BOTH - AH and	5		HVS missing or needs replacing (2)	
		BK	0		Range land,	
			4		Loose (1) ½" nut on bottom outside knee brace above C phase	
	(		4	LN	Loose (1) ½" nut on bottom center phase V brace	
	1.00		4	MN	Missing (1) ½" nut on bottom center phase V brace	
7-5	N/A	N/A	5		Davlight between A pole and V brace	
			5		Daylight between A pole and upper X brace	
			5		A & B poles minor cracking	
		1.1	0		Range land:	
			5	D	Daylight between top X bracing and B pole - up to 3/8"	
		COND AND EHS	4		Loose (1) ½" nut on center bottom V brace	
7-6	N/A	BOTH - AH and			HVS missing or needs replacing (2)	
		BK	5		Loose bolt on the bottom X brace at pole B	
		1. 1. 1. A.	0	_	Range Jand)	
			4		Loose (1) ½" nut on bottom knee brace - above A phase	
	1.1.1	in cost of	5		Spiral cracking B pole at bottom of X-brace	
7-7	N/A	N/A	5	HVS	HVS missing or needs replacing (1)	
	100				Loose bolt on A phase Knee top side.	
		·	0	RL	Rangé land,	
	-		5	CR	B pole shield wire bolt in crack	
		COND AND EHS	5		Spiral cracking middle of B pole	
7-8	N/A	BOTH - AH and			Loose nut bottom X brace on pole B	
	1.00	ВК			Pole B ( 2 ) Loose bolts on knee brace.	
		· · · ·	0		Range land;	
	1		4		Missing (1) 1/2" nut on bottom center V brace, and loose (1) 1/2" nut on bottom center V-brace	
			5		B pole crack at X brace attachment bolt	
8-1	N/A	OK	5		A & B pole spiral cracking	
					Phase B bracket missing nut and loose bolt.	
			0	-	Range Land;	
			0	RL		

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS	
	<u> </u>	++	5	1 p	Daylight between guy / conductor attachment on A & B pole - up to 1/2" at top for guy; and up to 1" for conductor	
'	7 new	1	5			
	anchors	COND AND EHS	5		B & C phase insulator hardware bolts are in or next to vertical cracks	
8-2	installed	BOTH - AH and BK	5			
1	8/2015	DK I	5			
,	1 /	1 7	5			
/	1/	1	0.	RL	Range land,	
- 7	( /	1	5	D	Daylight between grid gains on conductor attachment side, all poles - A & B phase up to 1/2"; C phase up to 1"	
/	(	1	1			
/	10 new	1	5	HVS	HVS missing or needs replacing (1)	
8-3	anchors installed	N/A	1	CK	Cotter key on both shoes for A&B phases half way out	
,	8/2015	1 7	1			
/	1	1 1	5	GG	Replace guy guards due to uv damage	
/	('		0			
1	( ····································		5			
/	1 /	1. J	4		Shield wire attachments on both sides of structure pulled BOL up to 2"	
/	( '	1 1	5			
/ /	1 '	1 1	5		HVS missing or needs replacing (2)	
/	('		0			and the second second
,	[ /		5		HVS missing or needs replacing (2)	
8-5	N/A	N/A	5			
	( '''''''''''''''''''''''''''''''''''''	1	4		Staples missing out of ground wires on both poles A & B	
'	<u> </u>	1	-0-			
'	2 new	1	5		A pole shield wire bolt in crack	
	anchors	COND AND EHS			Upper V-brace bolt at B pole in crack	
8-6	installed	BOTH - AH and BK	-	CR	B pole crack FROM ground to 10' up (6" deep X 1" wide)	
/	8/2015	BA	5		Static shoe at pole A BOL 1 *	
'	<b></b> '		0			
,	('	1	5		A pole has crack 6" deep and 1" wide from ground level to 12' up	
8-7	N/A	N/A	4	MN	Missing (1) ½* nut on center bottom V brace Loose Nut V brace & Loose Nut on X brace on Pole B	
1	l = l'	1	-	1		
'	t'		0			
/	1 /	1 1	1	0		
,	4 new					
8-8	anchors	COND AND EHS BOTH - AH and				
8-0	installed	BUTH - AH and BK	5			
,	8/2015	1 - 1	9		Phase A & B Loose shoe nuts.	
,	( '	1	0			
	<b></b> '			ne	Indige taxis,	

TR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS		
	1.00	<b>1</b>	5	CR	A pole vertical split from ground to 30' - at 10', 1-1/2" wide crack up to 9" deep		
			5	D	Daylight between A and B poles lower X brace attachment - up to 1/8"		
9-1	N/A	N/A	5		Restricted access - single twisted wire on steel posts to keep oil field traffic within bounds - should be no issue if access needed to get to structure site for work		
	1.1.1.1		5		HVS missing or needs replacing (1)		
		-	0	RL	Renge land; Daylight between A pole and bottom X brace attachment - up to 1/8"		
			5		B pole cracked at upper hardware		
			1		Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - If needing to access structure come in from cross road (BOL) then on ROW		
			5		Static shoe on B pole BOL 1 1/2"		
- 9			5		Daylight showing on the knees & Vs at poles A & B		
			4		Loose bolt knee brace on poleA		
-			0	RL	Range land;		
	7.000	1.0	5		Missing bird wire above C phase. Distribution line approx. 20 ft BOL from structure		
9-3	N/A	N/A	1		Existing access restricted - above ground piping blocking access (up to 16 pipes at this time) - if needing to access structure come in from cross road then on ROW		
	19873	hav	4		Loose bolt upper X brace on pole B		
		-	0	RL	Range land,		
			4		Missing (1) ½" nut on bottom center V bracing - above crossarm		
			5		Daylight between B pole and bottom X brace attachment -up to 1/8" B pole shield wire AOL 2"		
100		COND AND EHS BOTH - AH and BK	BOTH - AH and	1		Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - if needing to access structure come in from cross road then on ROW.	
9-3.5	N/A			5		HVS missing or needs replacing (4)	
			4		Staples missing on pole ground for pole B		
_				1	1. L.	4	
			10		Range land,		
	N/A		5		Daylight between A pole and V brace Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW		
			5		Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - If needing to access structure come in from cross road then on Row HVS missing or needs replacing (2)		
9-4		N/A	-	ING	The maxing of needs topicaring (2)		
1.1		1.1.2.1	3	EHS	Both static shoes kicked BOL 1 1/2'		
			4		No bird wire on structure		
-	-		0		Range land; Shield wire on B pole pulled BOL approx. 1*		
	1.1.1	1	4	MN	Missing (1) 1/2" nut and loose (1) ½" nut on bottom center V brace		
		1.000.16	5				
		COND AND EHS	1		Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW		
9-5	N/A	BOTH - AH and	5		HVS missing or needs replacing (1)		
111		ВК	4		Missing staples for ground wire Pole B		
			4		Loose 1/2 bolt in the upper X-brace pole B		
			4		No bird wire on structure Range land;		
	1		1		Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW		
					Distribution line approx. 12 ft BOL from structure		
9-6	N/A	N/A	5	HVS	HVS missing or needs replacing (3)		
			4	_	No bird wire on structure		
	-	-	0	_	Range land;		
		1.1.1.1	4		Loose (1) 1/2" nut on bottom center V brace Missing (1) 1/2" nut on bottom outside Knee brace on A phase, and (1) 1/2" bolt head backed out a bit		
	1.0	COND AND EHS	-		New road past structure to well site - AOL		
9-7	N/A	BOTH - AH and	5		HVS missing or needs replacing (4)		
		BK	4	BW	No bird wire on structure		
			-	_	Loose bolt A Phase Knee Brace		
			G		Range land:		
	100		5		New C pole installed fall of 2014 Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side		
	9 new		5		B & C starting to develop a split		
10-1	anchors installed	COND AH - no EHS	2		Missing (8) guy guards		
	8/2015	cho	5	HVS	HVS missing or needs replacing (4)		
	12000		4		No bird wire on structure		
-			0		Range landy:		
			4		Missing (1) 1/2" nut on bottom center V brace Loose (2) 1/2" nuts on bottom outside V brace above C phase		
			4		Loose (2) 1/2" nuts on bottom outside v brace above C phase A pole 3/4" - 1" crack ground to 15"		

STR NO	ANCHOR	DAMPERS		IORITY LIST	2024 COMMENTS
			5	D	Daylight between B pole and bottom X brace
10-2	N/A	N/A	5		Davlight between B pole and upper V brace
		1.	5		HVS missing or needs replacing (2)
			4		No bird wire on structure
	1 17	1 1	0		Range (and)
		1			NEW POLICE AND AND AND A CARDON AND A C
			4		Loose (1) 1/2" nut on bottom center V brace
	1		4	LN	Loose (1) 1/2" nut on bottom X brace to B pole
100		COND AND EHS	5	HVS	HVS missing or needs replacing (3)
10-3	N/A	BOTH - AH and BK	4		No bird wire on structure
	1 1	DN	0		Range land;
	1				ALCONCIDENTIAL AND A TAXABLE AND A
			4		Loose (1) 1/2" nut on bottom outside knee brace on C phase
	1	1 I	5		Minor shotgun damage on both poles
	1.1		5	SWTD	A pole - bottom X brace - spring washer turned down
10-4	N/A	N/A	5	HVS	HVS missing or needs replacing (4)
	1.000		4		No bird wire on structure
. /			0	RL	Range land;
			6		REPORT OF STATE AND INCOME DESCRIPTION
	1	COND AND EHS BOTH - AH and	5	EHS	East shield wires pulled AOL approx. 1*
			5		HVS missing or needs replacing (3)
10-5	N/A		4		No bird wire on structure
10-0	IWA	BK			Loose bolt top side south pole X brace.
			0	RL	Range land,
	-				DEDURATE RATER BROWNING THE DISC
			4	MN	Missing (2) 1/2" nuts and (1) loose 1/2" nut on bottom center V bracing
			5		Daylight between upper V brace and A pole
	1.10		5		B pole - top X brace - spring washer turned down
10-6	N/A	N/A	5		HVS missing or needs replacing (3)
			4		No bird wire on structure
			0		Range land;
		-			RESTRICTOR AND AND AND ADDRESS AND ADDRESS A
			4		Loose (1) 1/2" nut on upper X brace A pole and bolt has backed out 1/8"
			5		Daylight between bottom X bracing and V bracing and pole, on A pole side - less than 1/4"
		in the second	5	D	Daylight between B pole and upper V braced V bracing and pole, on A pole side - less than 1/4"
122		COND AND EHS			B pole shield wire pulled AOL approx. 1"; and A pole shield wire pulled BOL approx. 1"
10-7	N/A	BOTH - AH and			Crack on B pole @ upper X brace
		BK	5		HVS missing or needs replacing (4)
1			4		No bird wire on structure
			0	RL	Range land:
			U	NL	Kange land:

STR NO	ANCHOR	DAMPERS		RIORITY	2024 COMMENTS
		+	5	T D	Daylight between upper V brace and A and B poles - up to 1/4"
			5	D	Daylight between A pole and bottom X brace attachment - up to 1/8"
,	1		3	EHS	A pole shield wire pulled BOL up to 2"
,	1				
10-8	N/A	N/A	4	MN	Missing (2) 1/2" nuts - 1 on bottom knee brace - A and C phase
	1	1	5		HVS missing or needs replacing (3)
/	1		4		No bird wire on structure
,	4	7	0	RL	Range land.
′	1/	D			
,			4	MN	Missing (1) 1/2" nut on bottom center V brace
1	1	1.1.1.1.1.1.1.1	5		Daylight between A pole and upper V brace
,	1	CONTRAMIN ELLS			
··· . /		COND AND EHS			Crack on A pole - 5' up 4' long - 1" wide x 4" deep
11-1	N/A	BOTH - AH and			HVS missing or needs replacing (3)
/	1	BK	4	-	No bird wire on structure
,	4		0	RL	Range (and)
,		1		-	the internet parts which is a subscription
,		1	5	CR	Big crack through pole at crossarm attachment on B pole (repair would be install 14" or 16" anti split bolts with 4"x4" curved washers, spring washers, # 6 copper for bonding)
,	1	111	5	D	Daylight between upper V brace and A pole
,	1	411			
· /	1	/			B pole - top X brace - spring washer turned down
1	1	1	5	HVS	HVS missing or needs replacing (4)
11-2	N/A	N/A	1		A pole upper X brace has 1/2" nut loose, 2 missing
- 7	1 7	1	4		No bird wire on structure
7	4	1	17		X Brace A pole missing nut and bolt
	1 7	1	0		
· · · · · ·	4 = 117	/			Addigo tainy
	f		5	n	Daylight between bottom of upper X bracing and bottom of lower X bracing on both A and B poles - less than 1/4"
,	1	1			A pole has crack 7/8" wide x 4" deep near bottom of pole
7	£	A second second	5		
1	1	COND AND EHS			HVS missing or needs replacing (2)
11-3	N/A	BOTH - AH and		D	Daylight showing on knee brace at pole B
,	1 1	BK	4	BW	No bird wire on structure
7	4	1	1		Knee brace pole A Loose bolt
/	4	1	0		Range Land;
			5		Loose ground wire B pole - 15' up
	1	4 /	5		Crack on B pole - 3/4' wide from 5' to 20' up pole
1.1.1	$1 \sim 7$	4			HVS missing or needs replacing (4)
11-4	N/A	N/A	5		
· · · · · ·	1		4		No bird wire on structure
,	I = r	4	0	RL	Range land:
'		A			A STATULITY AND A REPORT AND A RE
,		[ '	5		Daylight between upper outside knee bracing and B pole - up to 1/4"
,	1	4	5	D	Daylight between lower X brace and B pole
,	( P	1	5	D	Daylight between B pole and bottom of upper X brace attachment - up to 1/8"
	1 /	COND AND EHS		SWTD	B pole - top X brace - spring washer turned down
11-5	N/A	BOTH - AH and	15	HVS	HVS missing or needs replacing (4)
11-5	Durs.	BOTH - AH and BK			
	1 - r	Un ,	4	BW	No bird wire on structure
,	1 /		<u> </u>		Delamination on the X brace , Loose bolt knee C phase
	1	4 /	0	RL	Range tandy
'	1/				and the second se
			4		Missing (1) 1/2" nut on bottom center V brace
,	1 /	1	4		Missing (1) 1/2* lock nut on X bracing center clamp
0 I I	4 7	1 7	5	-	A pole ground wire loose 10' up pole
2	1 /	and the second of	5		HVS missing or needs replacing (4)
116	NUA	COND AND EHS			
11-6	N/A	BOTH - AH ONLY	4		Upper X brace 1/2 bolt loose on pole B
· · · ·	1 - 7	1	4	DVV	No bird wire on structure
1	1 /	1 7	$\Box$	_	B pole knee brace koose boit
· · · · /	1	4	0	RL	Range land;
	(/	1			
		1	4	LN	Loose (1) 1/2" bolt on bottom center V brace pole B - head backed out 1/16"
1	1 /	1	5		HVS missing or needs replacing (4)
11.7	NUA	NIA			
11-7	N/A	N/A	4		No bird wire on structure
,	1	4	0	RL	Range land;
	('	4/			
		/	5		Daylight between upper outside V bracing and a Pole - up to 1/4*
	1	4	E		Daylight between A pole and bottom X brace attachment - up to 1/8"
			5		

STR NO	ANCHOR	DAMPERS		ORITY JST	2024 COMMENTS
-		COND AND EHS	5	HVS	HVS missing or needs replacing (4)
12-1	N/A	BOTH - AH and	5	SWTD	Spring washer turned down lower X brace A pole
		BK	4	BW	No bird wire on structure
		1.20			V brace loose bolt Both A & B pole.
		1	0	RL	Range land;
					Missing (1) 1/2" nut, (1) 1/2" lock nut and loose 1/2" lock nut on upper X bracing center clamp
- U			5		Missing 1/2 lock nut on lower X brace clamp
					Spring washer lurned down on upper X brace pole B
			5		Daylight between upper V brace and B pole - up to 1/2"
12-2	N/A	N/A	5		Daylight between bottom X bracing and A and B poles
100					HVS missing or needs replacing (4)
100			4	BW	No bird wire on structure
			-	_	Pole A Top side knee brace loose bolt
-		_	0	RL	Range land;
			5		Daylight between A pole and upper X brace attachment; and between B pole and lower X brace attachment (up to 1/8")
			5		Crack on A pole from ground to 18" up
12-3			5		HVS missing or needs replacing (3)
12-0			4	BW	No bird wire on structure
- 1			D	RL	Range land;
-			4	LN	Loose (2) 1/2" bolt on upper X brace on A pole (head backed out 1/8")
- 1		1.000	5		Daylight between B pole and lower X brace attachment
2.1	N/A		5	HVS	HVS missing or needs replacing (3)
12-4		N/A	4	BW	No bird wire on structure
				1	Pole B top side knee brace loose bolt
<u>_  </u>			0	RL	Range land;
-			4	LN	Loose (1) 1/2" nut - bolt backed out 1/2" on upper knee brace B pole
		COND AND EHS	5		A pole crack 5' to 7' up, 7"+deep
12-5	N/A	BOTH - AH and	4	MN	Missing (1) 1/2" locknut on X brace center clamp
12-0	IN/A	BK	5	HVS	HVS missing or needs replacing (3)
6.1			D	RL	Range land;
-			5	D	Daylight between upper V brace and A pole - up to 1/4 -1/2"
			5		Daylight between bottom X brace A and B poles - up to 1/4"
- 1			4		Loose (1) 1/2" nut on bottom X brace B pole
12-6	N/A	N/A	5	CR	Crack in A pole at bottom X brace - 1/2 to 3/4 wide
12-0	DWAS	NVA	5	HVS	HVS missing or needs replacing (2)
					Pole A loase bolt on upper V brace
		1	0	RL	Range land;
-			5		Daylight between bottom X brace and A pole
		A 10 10 10	5		Crack in B pole in area from crossarm to V brace, spiral bolt to bolt
- I		0010 410 510	5	SWTD	B pole - top X brace - spring washer turned down
12-7	N/A	COND AND EHS BOTH - AH and	5		HVS missing or needs replacing (4)
12-1	N/A	BOTH - AH and BK	4		Loose 1/2 bolt upper V brace at pole B
		UN	4	LB	2 Loose bolts upper X brace pole B
			0	RL	Range land;

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS	
	-		5	D	Daylight between top V bracing and A pole - less than 1/4"	
1.1			5		Daylight between B pole and bottom X brace attachment - up to 1/8"	
10.4		N/A	5	HVS	HVS missing or needs replacing (4)	
13-1	N/A	N/A	-		Pole A loose bolt on upper V brace.	
			0	RL	Range land;	
			1-1		A STATE AND AND A STATE OF A STAT	
			5	D	Daylight between A and B poles X brace bottom	
		1.1.1.1	5	D	Daylight between A pole and V brace - up to 1/4"	
			5	CR	Crack on B pole from bottom to 30' up -1" wide x 4" deep	
13-2	1		5	HVS	HVS missing or needs replacing (3)	
				-	Pole A knee brace loose bolf.	
			0	RL	Range land;	
		1			Incline Diversity And Dige Transition 2015	
			5		Daylight between bottom of X bracing and A and B poles - up to 1/8"	
	1.1.1		1.7		HVS missing or needs replacing (3)	_
1.2		Constant of	5		Daylight between the knee & V braces.	
13-3	N/A	N/A	5		Cotter key pushed out on socket-eye for center phase shoe, loose nuts on shoe	
			1		Pole B uppper brace losse bolt on V brace	
			0	RL	Range land:	
					perior (Brit) Do Televitor Companyable	
		COND AND EHS	5		HVS missing or needs replacing (3)	
13-4	N/A	BOTH - AH and	5		Daylight between the knee & V braces.	
		BK	.0	RL	Range land;	
		1	5	CR	Crack in pole (6" deep x 1" wide in different planes) from near ground line to approx. 12' up + crack from 20' to 40' up - up to 1"	
A			5		HVS missing or needs replacing (3)	
13-5	N/A	N/A	0		Range land;	
1.2			0	ac		

STR NO	ANCHOR	DAMPERS		IORITY LIST	2024 COMMENTS
					GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		COND AND EHS	5	HVS	HVS missing or needs replacing (4)
13-6	N/A	BOTH - AH and	4	LB	Loose 1/2 bolt upper V brace at pole B
		ВК	0		Range land;
	7				GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
	-		5	HVS	HVS missing or needs replacing (2)
13-7	N/A	N/A	4		Loose (1) 1/2" nut -bottom X brace, A pole
			0	RL	Range land;
					GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5		B-pole @ bottom x-brace, 8' crack, 1/2" wide
	1.1.1	COND AND EHS	5		Loose ground wire on B pole from 8"
14-1	N/A	BOTH - AH and	5		A-pole ground to12', crack, 7" deep
	THIS .	BK	4		Loose (1) 1/2" nut/bolt - knee brace above A phase - head backed out up to 1/8"
			5		HVS missing or needs replacing (1)
	· · · · · ·		0	RL	Range land;
					GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5		A pole spiral crack at X brace attachment
	N/A	N/A	5		B-pole spiral crack from ground to 10' up - up to 1" width
14-2			5		Daylight between upper V brace and A pole
1.7 %		1967	5		A pole - bottom X brace - spring washer turned down
			5		HVS missing or needs replacing (2)
			-		Delamination on the X brace
			0	_	Range land; GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		N/A	5		A-pole vertical crack, 6' to lop, up to 3/4" wide
			5		HVS missing or needs replacing (4)
14-3	N/A		4		Losse 1/2 bolt upper knee brace on pole A
	1.1.1				Loose Bolt on Knee brace Bracket
			0		Range land;
	-	· · · · · ·			GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5	D	Daylight between bottom of X bracing and B pole - less than 1/4"
			5	D	Daylight between A pole and V bracing - up to 1/8"
14-4	N/A	N/A	5	CR	Cracks on A and B poles near cross arm
1			5		HVS missing or needs replacing (4)
			4	LB	Loose 1/2 bolt upper knee brace on pole B
-			0	and the second se	Range Jand;
-	1				GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			1		Missing (1) ½* lock nut on bottom X bracing center clamp; and missint (1) 1/2* nut on same clamp. This should be corrected during next scheduled maintenance outage
		COND AND EHS			Daylight between A pole and upper X brace
14-5	N/A		5		Spring washer turned down on upper X brace pole B
	L.	BK	5		HVS missing or needs replacing (2)
1.1		1 mar 1 m	0		Range land;
	-	_	1		Aqueduct AOL GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
					GREEN TAG ON POLE PORE - ESA - MBZ (added to pole 2016) Crack on B pole from ground to 35' up - up to 1" wide and 6" deep
14.6	N/A	N/A	5		Crack on B pole from ground to 35 up - up to 1° wide and 6° deep HVS missing or needs replacing (3)
14-6	NUA	N/A	4		HVS missing or needs replacing (3) Loose 1/2 bolt center of V brace
			- 4		Range land;

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
		The second second	1.1.1	1	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
14-7	N/A	COND AND EHS BOTH - AH and	5	CR	Crack on B pole from ground to 20' up - up to 4-8" deep
14-/	INVA	BOTH - AH and BK	5	HVS	HVS missing or needs replacing (2)
	1.000	Dh	0	RL	Range land;
-					GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5	CR	Crack in B pole at top of X bracing - up to 1 1/2" crack at bolt
			5	CR	A pole twisted AOL - up to 2'; B pole twisted BOL - up to 2'
15-1	N/A	N/A	5	D	Davlight between bottom X bracing and B pole
			5	HVS	HVS missing or needs replacing (4)
		9	11.0	14.000	Loose bolt on V brace at pole B
			0	RL	Range land;
		· · · · · · · · · · · · · · · · · · ·			GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		1	5	CR	B pole has several cracks all the way down, with the largest ranging up to 7" deep and 1" wide
			5		Daylight between bottom X bracing and A and B poles - less than 1/4*
		COND AND EHS	5		A pole crack from 7' to 15' x 3/4" wide
15-2	N/A	BOTH - AH and	5	CR	Static bar metai brace - B pole Split at bolt. B pole x-brace large split at hardware. Spiral cracking
		BK	5		HVS missing or needs replacing (2)
		100	4		Missing (1) 1/2" locknut and 1/2 nut loose on upper X bracing center clamp
			4		Missing 1/2' nut on V-brace at center of the cross arm
			0		Rånge land;
	N/A		5		B pole bottom X bracing bolted into crack
			5		HVS missing or needs replacing (3)
		1	5		B-pole crack, ground to 20'
15-3		N/A COND AND EHS BOTH - AH and BK	5		HVS missing or needs replacing (3)
					Lower X Brace loose bolt on Pole A
			0		Range land;
			5	CR	B-pole crack, ground to 20'
15-4	N/A		5	HVS	HVS missing or needs replacing (3)
10-4	NA		5	CR	B pole bottom X bracing bolted into crack
		DK	.0	RL	Range Jand; CANAL AOL
			5	CR	A pole crack from near bottom to 30' up - up to 3/4" wide
15-5	SEE NOTE	N/A	3	MN	Lock nuts missing on guy plates for poles A, B and C
10-0	SEE NUTE	IN/A	5	HVS	HVS missing or needs replacing (1)
	-		0	RL	Range land;
			5	CR	A pole has a vertical crack from ground up 20', up to 1" wide by 8" deep
15-6	N/A	COND AND EHS BOTH - AH and	5	HVS	HVS missing or needs replacing (3)
13-0	NIA	BK	_		Pole A Loose bolt on the Knee brace
	· · · · · ·	DIK		PT	Pistachio trees - saplings 5-6.5' tail. 12 tail on 3/14/2024 CR
			4	LN	Missing 2- 1/2" locknuts and 2- 1/2" nuts on Xbrace clamp
16-1	N/A	N/A	5		HVS missing or needs replacing (4)
10-1	NA	IN/A	4	BGW	Broken ground wire on B pole 2' up
				PT	Pistachio trees - sapilings 10' tali
		1	5	HVS	HVS missing or needs replacing (4)
		COND AND EHS	5	SWTD	Spring washer turned down lower x brace B pole
16-2	N/A	BOTH - AH and	5		Daylight between knee brace and pole A
		BK			Pole B loose bolt on upper V Brace bracket.
					Pistachio trees - saplings 10' tali
16-3	N/A	N/A	5	HVS	HVS missing or needs replacing (4)
10-3	N/A	INVA	-	PT	Pistachio trees - 9' fail

\_

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS
	1		5	HVS	HVS missing or needs replacing (3)
		1.1.1.1.1.1.1	5	LN	
		COND AND EHS	4	GW	Wrong ground wire splice on A pole at the ground
16-4	N/A		5		Equipment damage to pole A 1/2" deep
1.2		BK	5		Daylight on knees & Vs at poles A & B
		_		-	Loose Bird wire Overhead
				C	Cotton field
			5		Missing pole ID on pole B
			4		Broken ground wire on B pole
26.0			5		Daylight between A pole and bottom X brace
16-5			5		Daylight on knees & Vs at poles A & B
			5	HVS	HVS missing or needs replacing (3)
	(		_		Loose Ground Wire
				C	Collon field
	1.1.1	COND AND EHS	-		Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole
16-6	N/A	BOTH - AH and	5	HVS	HVS missing or needs replacing (2)
		BK	-	C.	broken gound wire
	-		5		
	1.00		5		Daylight between B pole and bottom X brace Farm Equipment Damage - minor - A and B poles - less than 1" deep from 1' up to about 4-1/2' up
			5		HVS missing or needs replacing (3)
16-7	N/A	N/A	3		
			-	10	Broken ground Wire on Pole A
				C	
		COND AND EHS	5		HVS missing or needs replacing (2)
17-1	N/A	BOTH - AH and	1.4		Broken Ground Wire on Pole A
		BK		C	Cotton field
		1	5	HVS	HVS missing or needs replacing (3)
17-2	N/A	N/A		-	Broken Ground Wire on Pole A
		-		C	Cotton field
	N/A	COND AND EHS	5		Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1" deep sections near bottom of poles
17-3		BOTH - AH and	5	HVS	HVS missing or needs replacing (4)
		BK	-	-	Pole A loose bolt on upper knee brace
		1		C	Pistachio Trees - saplings 10' tall
-			5		Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1" deep sections near bottom of poles
	2 new		5		HVS missing or needs replacing (3)
17.4	anchors	N/A	4		Broken pole ground at ground level on pole A.
17-4	installed	N/A	4		
	8/2015		4	G	
	1.1.1.1		-4	PT	Pistachio grove trees approaching 16-17 ft height - checked midspan clearance - midspan height of conductor is -35'-6' (Been Cut)
			5	FED	Fam Equipment damage - minor - A pole - nicked by fam equipment - up to 1" deep section near bottom of pole
	100	1. Jan	5		Farm equipment damage to pole B that is 3" deep
		COND AND EHS	5		B pole has a crack from bottom to top of bottom X brace
17-5	N/A	BOTH - AH and BK	4		Broken ground wire on A pole
		BR	5	HVS	HVS missing or needs replacing (2)
				C	Conton field
					A pole shield wire pulled AOL - up to 1"
			5		HVS missing or needs replacing (4)
17-6	N/A	N/A	4	LB	Loose 1/2' bolt lower X braces on pole B
			1		Both A and B pole V Brace top side loose bolts
-	_			C.	Cotton field
	1 1	COND AND EHS	4		Loose (1) 1/2" nut on bottom outside V brace above C phase
17-7	N/A	BOTH - AH and	5		HVS missing or needs replacing (4)
(		ВК	4		Broken ground wire on B pole
			F	C HVS	Cotton field
18-1	N/A	ОК	5		HVS missing or needs replacing (4) Broken ground wire on A pole
10-1	19/14	UN	4	C	Cotton field
	-	-	5		Farm Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1" deep section near bottom of pole
	-			1.04	
		COND AND EUS	5	D	Daviloht between A pole and upper V brace
18-2	N/A	COND AND EHS BOTH - AH and	5		Daylight between A pole and upper V brace Spring washer turned down on lower X brace at pole B

18-3			V = 0	LIST	2024 COMMENTS
			5	HVS	HVS missing or needs replacing (4)
				C	Coltón Beld
	N/A	N/A		C	Cotton field
See. 1			5	HVS	HVS missing or needs replacing (3)
- T - T		COND AND EHS	4		Improper skeve used to splice ground wire on B pole
18-4	N/A	BOTH - AH and			Pole B X brace Bottom side loose bolt
		BK		C	Cotton field
-	-		4	BGW	Broken ground wire on B pole
			5		HVS missing or needs replacing (3)
18-5	N/A	N/A	2		Bird nest over B pole
			-	Cit	Bird Nest on Pole B Static Line.
				C	Cotton field
	-	1	5		HVS missing or needs replacing (3)
in the		COND AND EHS	-	1140	Pole B loose Bolt on upper V brace bracket, Pole B upper X brace loose bolt
18-6	N/A	BOTH - AH and		1000	Coton field
		ВК		C	ongoin riow
18-7	N/A	N/A		C	Cotton field
			5		Daylight between A pole and upper V brace
	N/A	COND AND EHS	5		Farm Equipment damage - minor - A & B pole - nicked by farm equipment - up to 1* deep section near bottom of pole
19-1		BOTH - AH and	5		HVS missing or needs replacing (3)
		BK	-		Pole B Knee brace upper losse bolt
				PT	Pistachio grove trees approaching 16-17 ft height - checked midspan clearance - midspan height of conductor is ~37°5°
			4		Missing (1) 1/2" nut - broken off bolt head on upper X brace on A pole side
		N/A	5		Farm Equipment damage - minor - A & b pole - nicked by farm equipment - up to 1/2* deep section near bottom of pole
			4	LB	Loose 1/2 bolt upper V brace on pole B
19-2	N/A		4	LB	Loose 1/2 bolt upper knee brace Pole A
			5		HVS missing or needs replacing (4)
					Loose bolts on Pole A and B Knee brace.
				PT	Pistachio grove trees approaching 16-17 th height (see comment for str 19-2)
		1	5		Daylight between B pole and bottom X brace
			5		East shield wire pulled BOL up to 3*
			5		West shield wire pulled AOL up to 1"
40.0		COND AND EHS	4	LB	Loose 1/2 bolt upper V brace on pole B
19-3	N/A	BOTH - AH and BK	5		HVS missing or needs replacing (4)
		DN			Pole A upper V brace Bracket Loose bolt
					Pole B loose Bolt on Upper Knee Brace
				PT	Pistachio grove trees approaching 16-17 ft height (see comment for str 19-2).
		1	4	LN	2 Loose 1/2" nuts on center V bracing
19-4	N/A	N/A	5	HVS	HVS missing or needs replacing (3)
					Tomato field
	-		5		A pole splitting starting at 6' approx. 1" wide x 8" deep
		COND AND EHS	5		HVS missing or needs replacing (3)
19-5	N/A	BOTH - AH and	5	XB	X-braces installed backwards.
		BK			Pole 1D Number Missing
					Tomato field
		1.00	5		HVS missing or needs replacing (3)
19-6	N/A	N/A	5	EHS	Static wire on pole A BOL 1.5' Tomato field

STR NO	ANCHOR	DAMPERS	PRIORITY LIST		2024 COMMENTS		
				M	Anchor bolt nuts tight and ground wire in place		
19-7	N/A	COND AND EHS BOTH - AH and	5	HVS	HVS missing on steel structures		
13-1	IN/A	BK	2	COND	Jumper terminals appear loose on Northwest jumper-Suggest having Heli crew get a better look at it on their yearly maintenance		
1	1	Dir		C	Tomato field		
MSCC	N/A	N/A	2	(())))	When MSCC 0-2 was replaced it raised the conductor on the North side of the str making the jumpers too short, the insulators on B & C phases that are now slack and swinging in towards the str, Jumpers need to be lengthened.		
0-3	N/A	NUA	in a	nues.	5	MB	Missing a bolt on each of the 16 horizontal lacings at the bottom of the structure where they tie into the legs. One bolt in each one at the legs, this might be as designed.
(reduction of			4	WI	Wash insulators per established washing schedule. Currently all insulators are fairly clean.		
200				STR	MSCC 0-2 Lattice str replaced with a taller 3 pole steel D.E. sstr		
MSCC	N/A	N/A			Range land - fenced yard at Midway substation		
0-2	NIA	NVA.		RL	Conductor - Kink Wire Above the fence, Looks like the wire rested on the fence at one point of time. All 3 Phases		
MSCC	-			L	Lattice structure – all members tightly fastened		
0-1	N/A	N/A		1.51	Range land - fenced yard at Midway substalion		
0-1	1.00.2	1.1		RL	Kink Wire where the Shoe was Moved Kinks are about 3 Feets West of all 3 phase's shoes.		

The

			1.000		Nort	th side of Station - A Frame
MSCC Switchyard	N/A	N/A	4	CK	Cotter key on southwest dead end halfway out	
Switchyard			1	BN	2 Bird nests on A-frame	
					South of swi	tchyard area - next to road
			5	HVS	HVS missing or needs replacing (6)	
ASCC Poles #0/1	N/A	N/A	5	D	Daylight between B pole and gain plates on station side (1/4" to 1/2")	
#0/1	1.1		4	CK	Cotter pin for dead end shoe halfway out on C phase southside of structure.	
	-		5	M	Missing pole number for 'C' pole	and the second second
			1		In Western subs	station - north side A frame
	N/A		4	PI	Porcelain insulators very dusty - recommend cleaning at some point in the future	and the second second
Western Substation		N/A	2	OI	Old style polymer insulators - recommend change out to new insulators during a scheduled outage	1
Substauon			5	M	Discoloration (rust color) on top of East frame from previously installed device (now removed) that blead rust - OK	
			3	01	Polymer D.E. insulators leaking	
Manhan				_	In Western subs	tation - south side A frame
Western Substation	N/A	N/A	4	PI	Porcelain insulators very dusty - recommend cleaning at some point in the future	
Substation			2	01	Old style polymer insulators - recommend change out to new insulators during a scheduled outage	
MSCC Pole	ОК	61/0			In Western substation - eest	side H frame str (north str)
#0/2	UN	N/A		1		
			1		In Western substation - east	side H frame str (south str)
MSCC Pole #0/3	OK	N/A	4	LN	Loose nut on guy eye plate.	
#013			5	М	Missing (2) Stainless Steel hump back cotter keys on bent bolls above jumper insulators - A and B phases	Second States and States and States
			1.00	1	East of Western	substation (set of 3 poles)
			4	CK	Cotter key halfway out on top suspension insulator	
			5	M	Bottom bolt on post insulators is loose (1/4*-1/2")	
10000			5	М	Missing pole number	
ASCC Pole #0/4	OK	N/A	5	100	Guys not taped	
1014			5	CR	A pole splitting from ground to 1/2 way up - up to 1" wide and 8" deep	
			3	LB	Loose bolts on gang operated switch.	
1			5	HVS	HVS missing or needs replacing (2)	
			5	GG	Replace UV damaged and missing guy guards	

		LIST	DAMPERS	ANCHOR	STR NO
East and south of Western substation		1		-	
	M Missing pole number	M			
	CR Spiral spillting 10' high 1" wide 6" deep	CR	N/A	N/A	ASCC Pole
	LN Loose nut - bottom bolt on all 3 post insulators is loose (1/4*-1/2*)	LN	INA	NA	#0/5
	GG Replace guy guards due to UV damage	GG			
	CK Cotter key bottom phase north side halway out			-	
West of Victory substation					
	M Missing pole number	M			
	A Anchors not taped	A	N/A	04	MSCC Pole
	CK Cotter key halfway out on dead end shoe top phase East side.	CK	N/A	OK	#0/6
	CK Cotter key halfway out on dead end shoe bottom phase North side.	CK			
	GG Missing guy guards on down guys (2)	GG		-	
In Victory substation			N/A	N/A	Victory Substation

WORK ORDER - Preventive Maintenance - O&M

### Work Order: 159681

Asset ID:	Y-LINE	5.45.0		Model:				10	Sch Date			
Asset:	100000000000000000000000000000000000000	or lead Line		Serial No:					Add Date	: 4/1/2	024 10:	19:24 AM
Procedure:		Generator Lead Line Insp	pection	Location:					Priority:	4		
Master WO ID:				Building:					Shift:	swing	Contraction of the second	
Requested By:				Floor:		Room	5		Supervis			e O.
Telephone:		Ext:		Elec Line:					Status: Completed			
Request ID:				Asset ShutDn:	Plan	t ShutDn	: 🗆		Skill:	OP2		
Warranty:									Assigned	To:		
Labor:			Assigne		Est	Rem					-	-
Craft Des		Labor Description	To	Cost ID	Hrs 0.00	Hrs 0.00	Reg	Over	Double	Other		ate
Shift Supervis	1.50	Corey Lahammer			4.51	- Contract	-				1	1
Task: 2	ID: JSA			Description: Jo	b Safet	y Analys	is					
Safety: 🖌	Text:			ATTACH	MENT	1						
		5 a a 1 2	MSCC.	OB SAFETY AN	ALYS	IS (JSA	) (pg 1 c	of 3)				
						to burt we						
	Sec	ction A (all spaces are to be c	completed	as applicable with Y	(Yes) or	not applic	able wit	h NA)				
	We	ork Authorization type (PO-N	MW-A-00	6, Work Authorization	Program	n) (mark t	he appro	opriate s	election wi	th an X).		
	-	ApprovalClearance	Permis	sion								
	Dat	ta-										
	Ent	ter Work Order Number:		OR Proj	ect ID N	umber						
	Job	Scope Description:										
	Cost	ction B:										
		ree way communication is										
	Pre	e-authorization checklist (all	question	s must be answered f	or all ta	sks). Yes-	Y No-N	Not Ap	plicable-N	I/A		
	-	Have appropriate SDSs		ined and reviewed?								
		Is the equipment de-ener Is the equipment depress										
		Is the equipment drained										
		Have all valves been pro										
	_	ls the instrumentation tu			ed, and c	apped?						
	_	Has equipment been ster Has equipment been pur										
	_	Is equipment free of tox			rials?							
		Is a Hot Work Permit (P				re) necess	arv? If	so, ensu	re that it is	impleme	nted.	
		Is equipment free of flar									0.00	
		Is the combustible gas to								is conside	ered	
	per	missible. If not, investigate	the source	. Is the work necessar			-	1	200.2			
	- 1 <u>4</u>	Is a fire watch required a										
	_	Have potentially affected	d drains b	een covered?				510				
		Has appropriate persona							49			
	( <del>-</del>	Have avoidance of haza Are personal grounds ne		inting, spraying, pine	ening, o	erusning	g been o	nscusse	<b>u</b> (			
	_	Is a Confined Space Per		AW-A-005, Confined	Space P	ogram) ne	cessarv	? If so. 1	ensure that	it is		
	im	plemented.				-						
		Is an Excavation Permit	(PO-MW	-A-007, Excavation P	ermits) r	ecessary?	If so, e	nsure th	at it is imp	lemented	-	

## WORK ORDER - Preventive Maintenance - O&M

Description: Quarterly Gen Lead Line Inspection

Arc barricades necessary? If so, list types and locations (APM 130).
Are other pre-authorizations necessary? If so, provide a list.
Is there a permanent or portable eyewash station available for the work, if necessary?
Is there a permanent safety shower available for the work, if necessary?
Have the tailboard and Work Order review been completed?
Has the work area been inspected for any other hazards?
Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do
not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards.
Section C:
Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury
Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan).
Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).
Safe Lifting-Material Handling (APM 160).
Lights (APM 118).
Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO- The Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform).
Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128). Safety Straps, Lifelines, Railings (APM 132).
Safe Support and Scaffolds (APM 132).
Portable Ladders (APM 136) PP MW-I-012 Ladder Walkways use and Inspection Procedure.
Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).
Energized Lines (APM 131,133,138,143,149,150,159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety).
Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).
Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical
Safety),
Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned.
Section D:
PDE Charle Applicable DDE for Work being performed. See (PO MW & 001, HDD) for additional information on begade
PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
and precounting (an questions must be answered for an casks). Tes-1 No-N Not Application NA
Hard hat.
EH rated leather boots.
EH rated rubber boots.
Safety glasses (protects eyes from flying debris).
Goggles (protects eyes from liquids and flying debris).
Full face respirator; (PP-MW-VI-027, Respiratory Protection Program).
Face shield (protects face only).
FR/AR rated clothing.
Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation).
Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety).
Arc flash hood (Class 3); (PO-MW-A-008, Electrical Safety).
Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety).
Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety).
Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety).
Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent
Cromium, Hepa Filter Vacuum.
Fall protection.
Leather gloves.
High-temp gloves.
Rubber chemical gloves.
Chemical rain suit.
Tyvek suit.

Work Order: 159681

### WORK ORDER - Preventive Maintenance - O&M

### Work Order: 159681

	Section E:		
	Post-authorization (all questions must be	answered for all tasks). Yes-Y No-N Not Applicable-N/A	
	Have personal grounds been removed Have tags (and locks) been removed Has housekeeping been addressed? Has pre-start up inspection been don Has the work been completed?	d? ?	
Task: 3	ID: INSP-QTR GEN LEAD LN	Description: Quarterly Generator Lead Line Inspection	
Safety:	Text: Refer to operating instruction m	w-06-101.	
		INSPECTIONS	
	When inspecting the Midway S completed by the personnel per	unset 230 kV line, Attachment I of MW-06-101 will be rforming the inspection.	
		vill include hardware, braces, x-arms, poles (A, B, &C), guys, its will be recorded on the last page of Attachment 1.	
	movement of the anchor rod, o pole is to be inspected for align the structures on either side. T pole and for possible erosion o noted. Any cracks of over 1/2" diameter should be noted. Spe	for tautness. Anchors are to be inspected for erosion of soil, r the possibility that the anchor rod has pulled loose. Each ment with other poles in the structure, and for alignment with he base of the pole is to be inspected for movement of the f soil. Damage from fire, machinery, or natural forces are to be wide and to a depth of more than one third of the pole scial attention is required for any pole experiencing a spiral the pole within a 20 foot section.	
	Inspect all guy anchor to PVC s	eals, should a seal be compromised perform the following:	
	Remove old sealant with a scre on the guy anchor rod)	w driver and putty knife (do not damage the corrosion coating	
	Clean area with a rag so no dir	or loose material is left.	
	Apply new seal using VISCOT	λQ.	
	Insure to seal 1 1/2" below top run off.	of PVC and finish top with a dome shape to allow water to	
	washers are to be estimated for The heavy end of a spring was	for loose or missing nuts/washers. Air gaps in the spring r width and noted for comparison on following inspections, her turned to the ground indicates that the hardware has is no longer tension in the spring washer and repairs should	
		ted for signs of surface tracking, or physical damage. The ected specifically for missing nuts and stress cracks.	
	The crossarms and braces are lamination on the crossarms is	to be inspected for physical integrity. Any separation of the s to be noted.	
	other refuse which can be a fin	be inspected for build-up of debris; such as grass, brush, or e hazard. Per California Administrative Code (CAC) Title 14, bris will be removed within 10 feet of the outer circumference	
	The route of the transmission I	ne crosses environmentally sensitive areas. Care should be	

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taken not to disturb the habitat of endangered species. Maintain vehicles on roads at all times.	
Damage to the following biologically sensitive plants should be avoided when working along or inspecting the transmission line: White Delphinium, found on the north face of the hills in the first seven miles; Hoovers Woolly Star, found in the flats between structure 11-7 and the California Aqueduct; Miniature California Poppy, found in the hills between structures 2-1 and 4-1.	
Damage to the habitat of the San Joaquin Kit Fox, Giant Kangaroo Rat, California Ground Squirrel, and Blunt Nosed Lizard must be avoided. Also, take care not to disturb any active Raptor, Crow, or Raven nests. Please view the Transmission Line Vibration tape for additional information.	
Report of fire prevention inspection and clean up report sent to CEC in April. Distribution: 1 - California Energy Commision 1 - Plant Manager 1 - Maintenance Supervisor 1 - Compliance Manager 1 - File	

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#### Comments: 6/13/24 CL

Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA and Memo 4367 reviewed. Discussed area awareness, endangered species, uneven walking surfaces and environmentally sensitive areas. H2S meter #5 will be present. Completed inspection of the Generator Lead Line. Notes as follows: Only 1 nest on the MSCC line at structure 5-5, no other nests at this time. Trees in orchard are currently about 12' and there was no encroachment of the line. Updated report and saved in L:/Transmission Line Inspections/2024 GLL Inspections/ 2nd Quarter Inspection WO 159681. Returned tools to their proper place and informed control room operator that task was complete.

#### MSCC JOB SAFETY ANALYSIS (JSA) (pg 1 of 3)

(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section).

Section A (all spaces are to be completed as applicable with Y (Yes) or not applicable with NA).

Work Authorization type (PO-MW-A-006, Work Authorization Program) (mark the appropriate selection with an X).

X Approval Clearance Permission

Date: 6/13/2024

Enter Work Order Number: \_\_\_\_159681

OR Project ID Number.

Job Scope Description: Generator Lead Line Inspection

Section B:

Three way communication is to be used at all times:

Pre-authorization checklist (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

N/A Have appropriate SDSs been obtained and reviewed? N Is the equipment de-energized? N/A Is the equipment depressurized? N/A Is the equipment drained? N/A Have all valves been properly closed, blinded, tagged, (and locked)? N/A Is the instrumentation tubing disconnected, depressurized, and capped? N/A Has equipment been steamed or flushed? N/A Has equipment been purged? If yes, how? Y Is equipment free of toxic, corrosive, or hazardous materials? N/A Is a Hot Work Permit (PP-MW-I-114, Hot Work Permit Procedure) necessary? If so, ensure that it is implemented. N/A Is equipment free of flammable materials? If NO implement MW-I-114 Hot Work Permit procedure. N/A Is the combustible gas test satisfactory (OI-MW-12-01, Operation of Atmospheric Analyzer)? 0 LEL is considered permissible. If not, investigate the source. Is the work necessary? N/A Is a fire watch required and assigned? N/A Have potentially affected drains been covered? Y Has appropriate personal protective equipment (PPE) been assigned (See Section D)? Y Have avoidance of hazards from hitting, spraying, pinching, or crushing been discussed? N/A Are personal grounds necessary? N/A Is a Confined Space Permit (PO-MW-A-005, Confined Space Program) necessary? If so, ensure that it is

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#### Description: Quarterly Gen Lead Line Inspection

implemented.

<u>N/A</u> Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented. <u>N</u> Are barricades necessary? If so, list types and locations (APM 130). <u>N</u> Are other pre-authorizations necessary? If so, provide a list.

N/A is there a permanent or portable evewash station available for the work, if necessary?

N/A Is there a permanent safety shower available for the work, if necessary?

Y Have the tailboard and Work Order review been completed?

N Has the work area been inspected for any other hazards?

T Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards. Refer to Memo 4367 Off-Site Hazards/Off-Site Work Authorization - 2011

### ATTACHMENT 1

#### MSCC JOB SAFETY ANALYSIS (JSA) (pg 2 of 3)

(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section).

#### Section C:

Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

Y Dust, Furnes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan).

Y Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).

N/A Safe Lifting-Material Handling (APM 160).

N Lights (APM 118).

N/A Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO-MW-12-101, The Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform).

N/A. Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128).

N/A Safety Straps, Lifelines, Railings (APM 132).

N/A Safe Support and Scaffolds (APM 135).

N/A Portable Ladders (APM 136) .- PP MW-I-012 Ladder Walkways use and Inspection Procedure.

N/A Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).

Y Energized Lines (APM 131,133,138,143,149,150,159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety).

Y Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).

N/A Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical Safety).

N/A Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned.

#### Section D:

PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

Y Hard hat.

Y EH rated leather boots.

N/A EH rated rubber boots.

Y Safety glasses (protects eyes from flying debris).

N/A Goggles (protects eyes from liquids and flying debris).

N/A Full face respirator; (PP-MW-VI-027, Respiratory Protection Program)

N/A Face shield (protects face only).

Y FR/AR rated clothing.

N. Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation).

N/A Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety).

N/A\_Arc flash hood (Class 3); (PO-MW-A-008, Electrical Safety).

N/A Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety).

N/A Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety)

N/A Class 3 rubber electrical gloves (1,000 V - 26,500V); (PO-MW-A-008, Electrical Safety).

N/A Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent. Cromium. Hepa Filter Vacuum.

N/A Fall protection.

Y Leather gloves.

N/A High-temp gloves.

N/A Rubber chemical gloves.

N/A Chemical rain suit.

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N/A\_Tyvek suit. Y\_\_\_\_ Personal H2S Monitor for Offsite work. Y\_\_\_\_ Snake Chaps for Offsite Hiking\Walking.

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Section		and a set of the second	
Post-au	thorization (all questions must be answered for a	ill tasks). Yes-Y No-N Not Ap	plicable-N/A
<u>N/A</u>	Have personal grounds been removed?		
N/A	Have tags (and locks) been removed? Has housekeeping been addressed?		
N/A	Has pre-start up inspection been done?		
_Y	Has the work been completed?		
List the	totooppol involved in this ISA: IH CI		
List the Standard Comments:	personnel involved in this JSA: JH,CL Ensure that you copy, paste and fill out the lat	test version of the JSA into E	EVERY Work Order.
			VERY Work Order.
	Ensure that you copy, paste and fill out the lat It can be found at O:Forms/JSA/MSCC JSA AT		EVERY Work Order. Due Count/Meter
Standard Comments:	Ensure that you copy, paste and fill out the lat It can be found at O:Forms/JSA/MSCC JSA AT		



# MIDWAY SUNSET INSPECTION REPORT

Inspection Date: 08/28/2024 WO#160867

STR NO	ANCHOR	DAMPERS		IORITY LIST	2024 COMMENTS
	1	1	5	CGP	(5) Guys not attached to cow guard poles in pasture land.
9 new 1-1 anchors	All and an a		5	D	Daylight between pole and pole eye plates - several dead end attachment items are loose (show daylight), but secure. These are a result of pole shrinkage over the years
			5	D	Daylight between south guy attachment and pole and pole eye plates - up to 1/4"-3/4"
		N/A	5	HVS	HVS missing or needs replacing (3)
	installed 8/2015		2	RP	B pole split at phase postion and eye plate is pulling through structure, potential anti-split bolts to close the split as a temp fix. B pole needs replaced
	6/2015		3	LG	(3) Loose guy wires on the northside of the three pole structure backing up the phases.
			0	RL	Range (and)
	-		5	CR	Spiral crack, A & C poles full length
			5		C pole horizontal insulator hardware bolt in crack
		Sec. 2. 1. 1. 1.	5	HVS	VVS missing or needs replacing (2)
	1.1.1.1.1	COND AND EHS	5	GG	Guy quards missing need replacing due to uv damage
1-2	OK	BOTH - AH and	4	CK	Turnbucke on pole C has a cotter key halfway out
		BK	3	LG	(1) Bisecting guy wire supporting the static needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.
			4	S	Pole grounds need staples replaced on all three poles
	1.01		0	RL	Range land:
	-		4	LN	Loose (1) 1/2" nut on B phase center bottom V brace
		COND AND EHS	4		HVS missing or needs replacing (1)
1-3	N/A	BOTH - AH and	5		
		BK	0	RL	Range land.
	-		4	LN	(1) 1/2" bolt backed out 3/8" under center bottom V brace and top V brace at B pole
			5	D	Davlight between Knee brace and A & B poles (less than 1/4")
			-	_	Daylight between top of X brace and A pole (less than 3/8")
1-4	N/A	N/A	5	DBW	End of bird wire loose above A phase
1-4	N/A	N/A	-	XB	End of bird wire loose above A phase X-braces starting to de-laminate.
			5		HVS missing or needs replacing (3)
	1	1	_		Range land;
	-		0	RL	Isange Jano, Ground wire staples on A pole coming out in several places
1-5	N/A	COND AND EHS BOTH - AH and	_	S	A & B pole shield wires kicked BOL hard on static bar and. C phase AOL
1-0	N/A	BUTH-AH and BK	5	CR	
_		DN	-	RL	Range land
			5		
1-6	N/A	N/A	5	XB	X-braces starting to de-laminate.
		-	0	RL	Range land;
			4	_	Bird wire coming loose above A phase
	1.1.1	COND AND EHS	5	CR	Crack in A pole is up to 1" wide 10' up
1-7	N/A	BOTH - AH and	5	D	Daylight at C phase V brace @ pole 1/8" gap
		BK	5	D	Daylight at bottom of X brace at both A and B pole (<1/8")
			5	HVS	HVS missing or needs replacing (3)
			0	RL	Range land
	1.7.7		5		A & C pole split at shield wire hardware attachment
	7 new		5	S	Ground wire staples in various places coming out on A, B, C poles
1-8	anchors	N/A	5	D	Daylight between pole eye plate and pole on A, B, C poles (1/4" to 1/2")
220	installed		5		HVS missing or needs replacing (3)
	8/2015		5	GG	Guy Guards missing (3) Replcae remaining due to uv damage
		1	0	RL	Range land;

STR NO	ANCHOR	DAMPERS	PRIORIT	2024 COMMENTS
			5 CF	Bottom X brace hardware in crack
			4 M	
			5 GV	V Ground wire (normally above pole tops) bent down below top of pole
2-1				S HVS missing or needs replacing (4)
			4 LE	
			5 S	
	1		0 RI	
_			4 M	Missing (1) 1/2" nut and (1) 1/2" lock nut on X bracing center clamp
			4 LN	
			5 S	Ground wire staples on B pole coming out above cross arm
2-2	N/A	N/A	5 D	
	-	1.1.1	5 S	A pole top ground wire loose from top of pole
				s HVS missing or needs replacing (3)
		· · · · · · · · · · · · · · · · · · ·	0 RL	
	-			Large split on the top of B pole; at static rail attachment (1 side of pole only). Spiral cracking up to 10' (1' wide)
	1.1.1.1			Ground wire staples in several places on B pole bottom are backing out
		Section Section		V Ground wire (normally above pole tops) bent down below top of pole
		COND AND EHS	5 D	Daylight between A pole and upper X brace (1/8")
2-3	N/A	BOTH - AH and BK	5 HV	s HVS missing or needs replacing (2)
		DA	5 BV	V Bird wire hanging over C phase
				Bird wire end loose above B pole and hanging down
				Range land;
				Daylight between B pole and bottom X brace (1/8")
				Bird wire end loose above B phase, but not hanging down
			5 CF	Minor cracking in various places going up A & B poles
2-4	N/A	N/A	4 EH	s East static shoe pulled AOL 2"
				s HVS missing or needs replacing (3)
		1	0 RL	Range land, Gale, to 2-5
				Missing (1) 5/8" nut above C phase inside crossarm; and Loose (1) 1/2" bolt backed out 1/8" upper outside V brace B pole
				S A pole shield wire BOL (approx. 2')
2-5	N/A	COND AND EHS BOTH - AH and		A phase AOL 3-4" due to structure twist
2-0	DIA	BOTH - AH and BK		s HVS missing or needs replacing (2)
	1.1.1	DR	5 BG	W Bird guard has fallen off of knee brace
			0 Ri	
				Loose (1) 1/2" bolt backed out 1/8" upper outside knee brace A pole
				Daylight between A pole and top outside V brace (1/8")
	2 new		5 D	Daylight between pole and guy wire brackets - up to 1/4"
	anchors			S HVS missing or needs replacing (4)
2-6	installed	N/A		V Both Bird wires loose on V-brace
	8/2015		6 G(	Missing Guy Guards
				East insulator socket eye at the bottom cotter pin half way out.
	4.4 5.1 1		0 RL	

TR NO	ANCHOR	DAMPERS	P	LIST	2024 COMMENTS
			5	D	Daylight between pole eye plate and pole on guy attachment on A, B and C poles (up to 1/2")
			5	CGP	Cow guard pole is broken off (C pole) and needs to be replaced
	8 new	1	5		Guy Guards missing (6) Replace remaining due to uv damage
		COND AND EHS	5		Ground wire on B & C poles loose in several areas
2-7	anchors installed	BOTH - AH and	5	HVS	HVS missing or needs replacing (2)
	8/2015	BK	4	WP	Wood pecker damage on pole C 15' above groundline
	d/2013		3		Loose guy wire at static that ties all three structures together. Bisecting guy wire supporting the static also needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.
				1	Pole B Cotter Pin half way out.
			0	RL	Range Land;
			4		Loose (1) 1/2" bolt &nut on bottom V brace above B phase
			4	BGW	Missing ground wire on B pole in X-brace area - due to many staples missing
			5		Daylight between upper V brace on A and B poles
			5		A & B pole crack at hardware
		1.1.1.1.1.1	5		B pole upper X-brace HDW in cracks
			5	CR	B pole cracking full length 1/4" to 3/4" wide
2-8	N/A	N/A	5		Daylight between A pole and bottom X brace (1/8")
			4	EHS	Both shield wires BOL 1"
			4	BW	Birdwire hanging over B phase on V brace
			4	S	Staples missing on A pole ground wire
					Bird wire now missing pole A & B
			0	RL	Range fand;
			4		Loose (2) 1/2" bolt upper V brace both A and B poles (backed out heads)
		COND AND EHS	5		HVS missing or needs replacing (4)
3-1	N/A	BOTH - AH and	0		Inproper pin used on static shoe on pole B. It is long giving the appearance it is falling out.
	10.000	BK	4	BW	Bird wire end loose on both knee braces
			0	RL	Range land;
			5	CR	B pole vertical cracking full length 4-6 ft.
			5		A phase Cond AOL 3"
			5	EHS	Static A pole BOL 1/2"
			5	SWTD	Spring Washer turned down on bottom X brace A pole
3-2	N/A	N/A	5		HVS missing or needs replacing (2)
3-2	NA	NIA	4	BW	Birdwire hanging over B phase on V brace
			5	SWTD	Spring washer turned down on the bottom X brace B pole
				1	Bird wire hanging over B phase
					East X Brace Middle bolt loose
	1.1	1	0	RL	Range tand,
			5	D	Daylight between A pole and bottom X brace attachment (up to X*)
			5		Daylight between top V brace and B Pole
		1	5		Daylight between B pole and V brace - up to 1/4"
	1.1.2.1	COND AND EHS	5	D	Daylight between B pole and upper V Brace - up to 1/4"
3-3	N/A	BOTH - AH and	5	CR	A and B poles have splits
		BK	5		HVS missing or needs replacing (4)
			5		Daylight between knee brace and pole A
			5	BGW	Bird guard Hanging over A phase (Bird wire now gone)
	1.1		0	RL	Rappe Land,

STR NO	ANCHOR	DAMPERS		ST	2024 COMMENTS			
	1		5	D	Daylight between bottom X brace and A pole - up to 1/8*			
	1	1.1.1.1.1.1.1.1	5		A and B poles have splits			
			4		Bird wire loose above A and C phases, but not haning down			
		1	5		B pole shield wire brace bolt in crack			
3-4	N/A	N/A	1		Bird Nest at Bio pole			
			5		HVS missing or needs replacing (4)			
			-	riva i	Bird Guard South/East Loose			
			-		Range land;			
	-		0		A pole X brace hardware bolt in crack			
			5					
		1	5		A & B pole miner cracks			
		COND AND EHS	5		Daylight between A pole and boltom X brace			
3-5	N/A	BOTH - AH and	3		Daylight between B pole and upper X brace			
		BK			HVS missing or needs replacing (3)			
			5		Daylight between the knee brace and pole A			
					No bird wire on structure			
	-		0		Range land;			
	1.000		5	CR	At top of A pole where static rail attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12" or 14" anti split bolt with 4"x4" curved washers, spring washers, # 6 copper for bonding, be			
			4		Bird wire coming loose above C phase			
	1.1.1.1.1.1		4		Loose (1) 1/2" nut on V brace to B pole			
	2 new		5		A pole lower X-brace hardware boilt in crack			
3-6	anchors	N/A	5	SI	B pole ground wire staples gone 2/3 ways up pull, 10' loose			
3-0	installed	NVA	5	DI	Daylight between B pole and lower X brace attachment			
	8/2015		4		Bird wire hanging off Knee brace over C phase			
	1.000		5		Guy guards missing			
			5	HVS	HVS missing or needs replacing (4)			
			0		Rangerisht			
			5		Daylight between A pole and lower X brace attachment			
	1000	COND AND EHS	4		Bird wire Brase loss			
3-7	N/A	BOTH - AH and	*		Bird Guard gone above B phase			
		BK	0		Range land,			
			5		B pole X brace has vertical crack at hardware attachment			
			5		A & B poles minor cracking			
4-1	N/A	N/A	5		X-brace hardware in several cracks			
	1.1.1					5	D	Daylight between knee brace and B pole - up to 1/4" daylight
	and the second second				HVS missing or needs replacing (1)			
	-	-	0		Range land;			
	1	and the second	5	CR /	A pole vertical crack from ground to X-brace			
1.6.	1.1.1	COND AND EHS			B pole crack ground up to 10			
4-2	N/A	BOTH - AH and			A & B brace bolts are lhru cracks			
		BK			HVS missing or needs replacing (2)			
		5	0		Range tand/			
		1	5		B pole - EHS attachment boit in crack			
			4		Missing bird wire ends above A and C phases			
	P		5		HVS missing or needs replacing (2)			
12	N/A	NVA	4		Pole B missing staples in pole ground about halfway up			
4-3	N/A	N/A	4	BW B	Bird wire hanging over B phase			
			0	RI	Range land,			
			5		A pole, large crack, ground to 10' - up to 3/4" wide			
	1.000	COND AND EHS	5		Daylight between A pole and lower X brace attachment			
4-4	N/A	BOTH - AH and			HVS missing or needs replacing (1)			
		BK	0		Range land,			
			5		A-Pole vertical crack 20' up , 7" deep, 1/2" wide			
					Ar Pole vertical crack zo dp , // deep, 1/2 wide Bird wire coming loose above B phase			
		1.1.2	4					
4-5	N/A	N/A		Ground wire pole B missing staples				
	101		5		Daylight between A pole and bottom X brace attachment - up to 1/8"			
					HVS missing or needs replacing (1)			
		2	0		Range land,			
			5		B pole vertical cracking to 20' - first 8' up to 3/4" wide and up to 9" deep			
		Annual States and States	4		Bird wire coming loose above C phase			
	10.5	COND AND EHS	5		Crack in B pole - ground to 9' - 1" wide up to 9" deep			
4-6	N/A.	BOTH - AH and			HVS missing or needs replacing (2)			
4-0	N/A.			automo IC				
4-0	1000	BK	5	SWID 13	Spring washer top of X brace at pole A turned down			

	X		-	LIST	
			0		Range land;
		1	5		
		1 /	4	MN	Loose (1) 5/8" nut above C phase inside crossam
5-1	N/A	N/A	4		
0-1	100	100	4		
		1 /	5		HVS missing or needs replacing (1)
_		1	0	RL	Range Lind;
		COND AND EHS	5	CR	A pole spiral cracking - with conductor crossarm bolt in crack
5-2	N/A	BOTH - AH and	4	BW	Structure missing all bird wire
5-2	N/A	BOTH - AH and BK	5		HVS missing or needs replacing (1)
	1	UN	0		Range land;
			5		
	2 new	1	5		
5-3	anchors	COND AND EHS			HVS missing or needs replacing (1)
5-3	installed	BOTH - Only BK	4	BW	Structure missing all bird wire
	8/2015	1	5		Replace guy guards due to uv damage
		//	0		Range (and;
			5	CR	A pole - vertical crack at crossarm bolt
	1	1 /	5		Daylight between A pole and V brace
	1	COND AND EHS	4	BW	Bird wire end hanging above B phase
5-4	N/A	BOTH - Only BK	4	LN	Loose 1/2 inch nut bottom of knee brace on pole A
		BUTH- Unity Dit	5	HVS	HVS missing or needs replacing (1)
		1 7			Loose Nut on X Brace Bottom Upper East
	-	1	0		Range land;
	1	1	4	BW	Bird wire end loose above C phase
	1	1	4		Missing (1) 5/8" nut above A phase inside crossam
	1	/	5		D B pole - top of lower X brace - spring washer turned down
			5		B pole - lower X-brace - upper bolt in large crack
	N/A	COND AND EHS BOTH - AH and	5	CR	Vertical crack at X brace attachment
5-5	DUA	BOTH - AH and BK	4	MN	Missing 1/2 inch locknut on X-brace clamp.
	1011	DR I	1	BN	Bird nest started on arm above B phase.
		1 7	1	BN	Bird nest at B pole Confirmed 08/28/24
		1. 7	4	EHS	East static shoe pulled BOL
		1	0	RL	Range land;
	-			_	

STR NO	ANCHOR	DAMPERS	PRIC		
			5	R B pole vertical cracking	
	7 new		5	R Guy brace on C pole - bolt thru crack	
5-6	anchors	1	5	VS HVS missing or needs replacing (3)	
	installed	N/A	5	3G Replace guy guards due to uv damage	
	8/2015	1 mar 1	4	S Loose ground wires about 10' to 20' on A & B poles	
	1.		.0	R Range land	
_	-	-	5	M SS hump back cotter key on socket clevis - B phase needs to be tapped in place next time crews are working on structure (this has been out since insulators were installed); and SS hump back key only half way in	in on vol
			5	D Daylight between A pole and guy attachment hardware - up to 1/2"	in on you
	· · · · ·		5	D Daylight between B pole and guy attachment hardware - up to 1/4"	
	4 new	1	5	R A pole spiral cracking	
5-7	anchors	COND AND EHS	5	R B pole vertical cracking	
	installed	BOTH - Only BK	5	G Replace guy guards due to UV damage	
	B/2015	and the second s		VS HVS missing or needs replacing (2)	
	1.1		-	<ul> <li>Incompany of the providence of the</li></ul>	
			0	NL Range Jand;	
			5	D Daylight between guy support and A Pole	
			-	ND A & C phase insulators BOL 3-5"	
		1		ND A phase highest sag - B phase mid sag - C phase lowest sag	
6-1				<ul> <li>V HVS missing or needs replacing (1)</li> </ul>	
			3	C Pole A six feet from a steep embankmen, needs erosion control. This year is at 4 1/2' CR on 3/14/24 measured at 6', CL on 6/13/24 measured at 6', CL on 08/28/2024 measured at 6'	
	11.00	1.1.1	0	Range land,	
	-		Association in the	IND A & C phase BOL 2-3"	_
			5	D Daylight between A pole and upper X brace	
		and the second		<ul> <li>b) Dynam batteriothy part of the part of</li></ul>	
		COND AND EHS	3	C Pole A ten feet from a steep embankmen, needs erosion control. CR on 3/14/24 measured at 10'	
6-2	N/A	BOTH - AH and	5	D Åir gap at knee braces on poles A & B	
		BK	5	D Daylight at tower X brace and pole B	
			-		
			0	Range land,	
		-	5	R A & B poles, minor spiral cracking	
			5	R B pole shield wire hardware bolt in crack	
			5	D Daylight between B pole and bottom X brace	
6-3			5	R Crossarm bolling in spiral crack	
		1 1			
			5	VS HVS missing or needs replacing (2)	-
		-	0	R. Range fand	
	4 new	1	5	D Daylight between pole and guy attachments	
20.	anchors	COND AND EHS	5	VS HVS missing or needs replacing (1)	
6-4	installed	BOTH - AH and		K Cotter key halfway out where turnbuckle meets insulator on C phase, Have 3rd party confirm	
	8/2015	BK	0	L Range land	
	-			D Daylight between A pole and knee brace - up to 1/4"	-
			5	R A & B poles minor cracking	-
1.1				VS HVS missing or needs replacing (1)	
6-5			4	Ground wire loss on pole B	
			5	B X-brace starting to de-laminate.	
			-	L Range land	

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
			5	M	Guy pole bands on A and B poles slipped down pole initially - no movement over the past several years. No lags in pole bands to hold position with pole shrinkage. Pole bands are missing brackets and a through bolt to keep from sliding down poles.
			3	50	Pole b missing staples in pole ground about halfway up
		1 1		PB	Prole D missing staples in pole ground about narway up
_			1	OJI	Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage
	(C) (1)	COND AND EHS	5	GG	Missing (1) yellow guy guard - also guy guard post to attach guy wire to is broken off - should be replaced at some point in time
6-6	SEE NOTE	BOTH - AH and	5	S	A, B, & C ground wires pulled away from poles (up to 10')
20		BK	5		A & C poles, minor vertical/spiral cracking
			5		Daylight between C pole and guying attachment - up to 1/2"
			5	HVS	HVS missing or needs replacing (1)
			5	GG	Replace guy guards due to uv damage
					Broken shead on A phase North West in the ( Middle )
	0 Ru Range Jand;				
			1	COND	BOL sag off - B & C phase insulators AOL (A phase sag lowest - B phase middle sag - C phase sag highest)
			5	HVS	HVS missing or needs replacing (3)
			5	D	Daylight between B pole and lower X brace
			5	CR	Lower X-brace bolt through large crack
7-1	N/A	N/A	4		X-brace starting to de-laminate.
			5		Static shoe at pole A AOL 1 1/2 *
		. · · · · · · · · · · · · · · · · · · ·	4		Loose bird wire on knee brace above C phase
			0	RL	Range land;
	1	1	5		Daylight between A pole and bottom X brace
	240	COND AND EHS	5		Vertical cracking A & B pole
7-2	N/A	BOTH - AH and	5		HVS missing or needs replacing (2)
		BK	0	RL	Range land;
	-	)	-		B & C phase insulators AOL - 2"
			5		Daylight between B pole and V brace
			5		A pole - top of X brace - spring washer turned down
7-3	N/A	N/A	5		Staples on B pole coming out – 2/3 pole length
	1003	100	5		HVS missing or needs replacing (1)
			0	nvə	Prvs missing or needs repracing (1) Defamination on the X brace
			0	Di	Range (and)
	-		5	RL	B pole top is splitting, spiral cracking on A pole
		COND AND EHS	<u> </u>	CINTO	B pole top is spiran gracking on A pole B pole - bottom of X brace - spring washer turned down
7-4	N/A	BOTH - AH and	5		H pole - bottom of X brace - spring washer turned down HVS missing or needs replacing (2)
	1.000	BK			
			0		Range land; Loose (1) ½" nut on bottom outside knee brace above C phase
			4		Loose (1) ½" nut on bottom center phase V brace
			4		
7.5			4		Missing (1) ½" nut on bottom center phase V brace
7-5	N/A	N/A	5	D	Daylight between A pole and V brace
			5	D	Daylight between A pole and upper X brace
			5		A & B poles minor cracking
	-	1	0	RL	Range land.
			5		Daylight between top X bracing and B pole - up to 3/8"
	1.00	COND AND EHS	4		Loose (1) ½" nut on center bottom V brace
7-6	N/A	BOTH - AH and	5		HVS missing or needs replacing (2)
		BK	5	-	Loose bolt on the bottom X brace at pole B
	-		0	RL	Range tand;
		1	4		Loose (1) ½" nut on bottom knee brace - above A phase
			5	CR	Spiral cracking B pole at bottom of X-brace
7-7	N/A	N/A	5	HVS	HVS missing or needs replacing (1)
				-	Loose bolt on A phase Knee top side.
	1		0		Range landy
	1	Jan States and	5		B pole shield wire bolt in crack
	1.5.1	COND AND EHS			Spiral cracking middle of B pole
7-B	N/A	BOTH - AH and	4	LN	Loose nut bottom X brace on pole B
		BK		1	Pole B ( 2 ) Loose bolts on knee brace.
	1.1		0	RL	Range land
	1		4	MN	Missing (1) 1/2" nut on bottom center V brace, and loose (1) 1/2" nut on bottom center V-brace
			5	CR	B pole crack at X brace attachment bolt
8-1	N/A	OK	5	CR	A & B pole spiral cracking
		100			Phase B bracket missing nut and loose bolt.
			0	RL	Range land,
		1	5		Loose staples on A, B and C poles
			5		Daylight between guy / conductor attachment on A & B pole - up to 1/2" at top for guy; and up to 1" for conductor
	1	1000	5		Deviant between guy / conductor attachment on B pole - up to 3/8"
	7				

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS	
8-2	anchors	BOTH - AH and	5	CR	B & C phase insulator hardware bolts are in or next to vertical cracks	
8-2	installed	BOTH - AH and BK	5	CR	A and B pole shield wire hardware bolts in cracks	
	8/2015	Div	5	HVS	HVS missing or needs replacing (4)	
	1		5	GG	Replace guy guards due to uv damage	
	1.1.1.1.1		0	RL	Range land;	
			5	D	Daylight between grid gains on conductor attachment side, all poles - A & B phase up to 1/2"; C phase up to 1"	
	1.5.4		1	OJI	Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage	
	10 new		5	HVS	HVS missing or needs replacing (1)	
8-3	anchors	N/A	1	CK	Cotter key on both shoes for A&B phases half way out	
	B/2015		1	CK	Cotter key halfway out on lower guy pole C	
	0/2010		5	GG	Replace guy guards due to uv damage	
			U	RL	Range land,	
-			5	S	Missing staples on lower portion of A pole	
			4	EHS	Shield wire attachments on both sides of structure pulled BOL up to 2*	
			5	D	Daylight between A pole and bottom X brace - up to 1/8" gap	
		1	5	HVS	HVS missing or needs replacing (2)	
			0	RL	Range land,	
			5	HVS	HVS missing or needs replacing (2)	_
8-5	N/A	N/A	5			
0.0	INA.	1940	4		Staples missing out of ground wires on both poles A & B	
	-		0			
	0		5		A pole shield wire bolt in crack	
	2 new anchors	COND AND EHS	5		Upper V-brace bolt at B pole in crack	
8-6	installed	BOTH - AH and	5		B pole crack FROM ground to 10' up (6" deep X 1" wide)	
	8/2015	BK	5			
			0		Range land;	
			5		A pole has crack 6° deep and 1° wide from ground level to 12' up	
8-7	N/A	N/A	4	MN	Missing (1) 1/2" nut on center bottom V brace	
			-	-	Loose Nut V brace & Loose Nut on X brace on Pole B	
	-		0		Range (and)	
			1		Old style braced post insulator assemblies still in place - recommend change out to new insulators during next scheduled outage	
	1		5		Daylight between C pole insulator plate, upper bolt head out 1/4* from plate	
	4 new anchors	COND AND EHS			Restricted access - single twisted wire on steel posts to keep oil field traffic within bounds - should be no issue if access needed to get to structure site for work	
8-8	installed		5			
	8/2015	BK	5	GG	Guy guards need replacing due to uv damage	
	222.2		-		Phase A & B Loose shoe muts.	
			0	RL	Range land;	

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS
			5	CR	A pole vertical split from ground to 30' - at 10', 1-1/2" wide crack up to 9" deep
	1.05		5	D	Daylight between A and B poles lower X brace attachment - up to 1/8"
9-1	N/A	N/A	5		Restricted access - single twisted wire on steel posts to keep oil field traffic within bounds - should be no issue if access needed to get to structure site for work
			5		HVS missing or needs replacing (1)
			0		Range land:
			5		Daylight between A pole and bottom X brace attachment - up to 1/8"
			5		B pole cracked at upper hardware
			1		Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - if needing to access structure come in from cross road (BOL) then on ROW
			5		Static shoe on B pole BOL 1 1/2"
			5		Daylight showing on the knees & Vs at poles A & B
			4.5	_	Loose bolt knee brace on poleA
	-	1	0	RL	
			5		Missing bird wire above C phase.
1.1.1			5		Distribution line approx. 20 ft BOL from structure
9-3	N/A	N/A	1		Existing access restricted - above ground piping blocking access (up to 16 pipes at this time) - if needing to access structure come in from cross road then on ROW
		4 LB Loose bolt upper X brace on pole B 0 RL Range land;			
	-		0		
			4	MN	Missing (1) 1/2" nut on bottom center V bracing - above crossarm
			5	D	Daylight between B pole and bottom X brace attachment -up to 1/8"
		COND AND EHS	-		B pole shield wire AOL 2" Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - if needing to access structure come in from cross road then on ROW
9-3.5	N/A	BOTH - AH and	1	RA	Existing access restricted - above ground piping blocking access (up to 16 pipes at this time) - It needing to access structure come in from cross road then on ROW HVS missing or needs replacing (4)
		BK	5		HVS missing on helds repracing (4) Staples missing on pole ground for pole B
			4		No bird wire on structure
			0		Range land;
		-	5		Daylight between A pole and V brace
	1		1		Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW
	N/A		5		HVS missing or needs replacing (2)
9-4		N/A		nvo	Intro income on the destrophic may a constrained and the second
5-4	000	190	3	EHS	Both static shoes kicked BOL 1 1/2'
	1	V	4		
	1 m m m (	Q	0		Range Land;
			-		Shield wire on B pole pulled BOL approx. 1"
			4	MN	Missing (1) 1/2" nut and loose (1) %" nut on bottom center V brace
	1 2	1 10 1 1	5		B pole split 10' x 1/2' x 6" depth
	1	COND AND EHS	1	RA	Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW
9-5	N/A	BOTH - AH and	5	HVS	HVS missing or needs replacing (1)
	(	BK	4		Missing staples for ground wire Pole B
	1.1.1.1		4		Loose 1/2 bolt in the upper X-brace pole B
			4	BW	No bird wire on structure
	1		0		Range fand.
			1		Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW
	200				Distribution line approx. 12 It BOL from structure
9-6	N/A	N/A	5		HVS missing or needs replacing (3)
			4		No bird wire on structure
	-		0		Range land;
			4		Loose (1) 1/2" nut on bottom center V brace
		Constant and	4		Missing (1) 1/2" nut on bottom outside Knee brace on A phase, and (1) 1/2" bolt head backed out a bit New road past structure to well site - AOL
	N/A	COND AND EHS	-	M	
9-7	N/A	BOTH - AH and BK			HVS missing or needs replacing (4)
		Oiv	4	BW	No bird wire on structure Loose bolt A Phase Knee Brace
			0	101	Renge Jand;
			0		New C pole installed fall of 2014
	1 - 1 - 1		5		Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side
	9 new	1.0.0	5		B & C starting to develop a split
10-1	anchors	COND AH - no	2		Missing (8) guy guards
10-1	installed	EHS	5		HVS missing or needs replacing (4)
	8/2015	1	4		No bird wire on structure
			0		Range land;
			4		Missing (1) 1/2" nut on bottom center V brace
		7	4	1N	Loose (2) 1/2 outs on pottom outside V brace above L phase
		-	4		Loose (2) 1/2" nuts on bottom outside V brace above C phase A noie 3/4" - 1" crack eround to 15"
			4 5 5	CR	Loose (2) 1/2' nuts on bottom outside V brace adove C phase A pole 3/4* - 1* crack ground to 15' Davlight between B pole and bottom X brace

TR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS					
	-		5	HVS	HVS missing or needs replacing (2)					
		1	4		No bird wire on structure					
						•		0	RL	Range land,
	-		4	LN	Loose (1) 1/2" nut on bottom center V brace					
		E. 54.54.3	4		Loose (1) 1/2" nut on bottom X brace to B pole					
		COND AND EHS	5		HVS missing or needs replacing (3)					
10-3	N/A	BOTH - AH and	4		No bird wire on structure					
		DN.	BK 4 BW No bird wire on structure							
-	-		4	LM	Loose (1) 1/2" nut on bottom outside knee brace on C phase					
			4		Minor shotgun damage on both poles					
					A pole - bottom X brace - spring washer turned down					
10-4	N/A	N/A	5		HVS missing or needs replacing (4)					
10-4	11/0	180	4	DW	No bird wire on structure					
			0		Range land,					
	1	4			Resident Marketing, And A. Marketing and A.					
		1	5		East shield wires pulled AOL approx. 1"					
	1 m 8	COND AND EHS	5		HVS missing or needs replacing (3)					
10-5	N/A	BOTH - AH and	4		No bird wire on structure					
10-0	1975	BK			Loose bolt top side south pole X brace.					
			0	RL	Range Janid; https://www.usike.com/internet/com/internet					
-	-		4	MN	Missing (2) 1/2" nuts and (1) loose 1/2" nut on bottom center V bracing					
		1	5		Daylight between upper V brace and A pole					
			5	SWTD	B pole - top X brace - spring washer turned down					
10-6	N/A	N/A	5	HVS	HVS missing or needs replacing (3)					
		1	4	BW	No bird wire on structure					
			(0)	RL	Range land;					
	-	-	4	LN	Loose (1) 1/2" nut on upper X brace A pole and bolt has backed out 1/8"					
			5		Daylight between bottom X bracing and V bracing and pole, on A pole side - less than 1/4"					
			5	D	Daylight between B pole and upper V braced V bracing and pole, on A pole side - less than 1/4"					
		COND AND EHS	-	EHS	B pole shield wire pulled AOL approx. 1*; and A pole shield wire pulled BOL approx. 1*					
10-7	N/A	BOTH - AH and			Crack on B pole @ upper X brace					
		BK	5		HVS missing or needs replacing (4)					
			4		No bird wire on structure					

10-8			1.1	LIST	2024 COMMENTS
10-8			5		Daylight between upper V brace and A and B poles - up to 1/4"
10-8			5		Daylight between A pole and bottom X brace attachment - up to 1/8"
10-8			3		A pole shield wire pulled BOL up to 2*
	N/A	N/A	4	MN	Missing (2) 1/2" nuts - 1 on bottom knee brace - A and C phase
1.1			5		HVS missing or needs replacing (3)
			4		No bird wire on structure
			0	RL	Range land;
	-	-	4	MN	Missing (1) 1/2" nut on bottom center V brace
			5	D	Daylight between A pole and upper V brace
		COND AND EHS	_	CR	Crack on A pole - 5' up 4' long - 1' wide x 4'' deep
11-1	N/A	BOTH - AH and			HVS missing or needs replacing (3)
2.5		BK	4	BW	No bird wire on structure
-	1.000		0	RL	Range land;
	-	-		-	Contract 1992 with the second s
	1.1		5		Big crack through pole at crossarm attachment on B pole (repair would be install 14" or 16" anti split bolts with 4"x4" curved washers, spring washers, # 6 copper for bonding)
_			5		Daylight between upper V brace and A pole
· · · ·			5		B pole - Iop X brace - spring washer turned down HVS missing or needs replacing (4)
11-2	N/A	N/A	1		A pole upper X brace has 1/2* nut loose, 2 missing
	THE .	11/5	4	BW	No bird wire on structure
				-	X Brace A pole missing nut and bolt
			0	RL	Range land.
					Contraction of the Contraction o
			5		Daylight between bottom of upper X bracing and bottom of lower X bracing on both A and B poles - less than 1/4*
1.0		VIII	5		CR A pole has crack 7/8" wide x 4" deep near bottom of pole HVS HVS missing or needs replacing (2)
11-3	N/A	COND AND EHS BOTH - AH and			
11-3	NIA	BOTH - Ari and BK	_		Daylight showing on knee brace at pole B No bird wire on structure
		- Cri		Knee brace pole A Loose bolt	
_	1.1.1.1		0	RL	Rango landy
			5		Loose ground wire B pole - 15' up
			5		Crack on B pole - 3/4' wide from 5' to 20' up pole
11-4	N/A	N/A	5		HVS missing or needs replacing (4)
	INCO		4		No bird wire on structure
	1.1.1.1		0	RL	Range land,
			5	D	Daylight between upper outside knee bracing and B pole - up to 1/4"
	1000		5	D	Daylight between lower X brace and B pole
		A	5		Daylight between B pole and bottom of upper X brace attachment - up to 1/8"
100		COND AND EHS	5		B pole - top X brace - spring washer turned down
11-5	N/A	BOTH - AH and	5	HVS	HVS missing or needs replacing (4)
		BK	4		No bird wire on structure
	1.5.4.6	1.00	_	_	Delamination on the X brace , Loose bolt knee C phase
	10.00		0	RL	Range land,
		1	4	MN	Missing (1) 1/2" nut on bottom center V brace
			4		Missing (1) 1/2" lock nut on X bracing center clamp
			5		A pole ground wire loose 10' up pole
		10000000000			HVS missing or needs replacing (4)
11-6	N/A	COND AND EHS BOTH - AH ONLY	4		Upper X brace 1/2 bolt loose on pole B
	1000	BOTH-ANONET	4		No bird wire on structure
					B pole knee brace loose bolt
			0	RL	Ranga landy
	-		4	IN	Loose (1) 1/2" bolt on bottom center V brace pole B - head backed out 1/16"
			4		Loose (1) 1/2' bolt on bottom center v brace pole B - nead backed out 1/16 HVS missing or needs replacing (4)
11-7	N/A	N/A	4		No bird wire on structure
-10			0		Range land;
		1	5	D	Daylight between upper outside V bracing and a Pole - up to 1/4*
		1	5	D	Daylight between A pole and bottom X brace attachment - up to 1/8"
			5		Crack on B pole along bottom X brace, continue to monitor
	1.000	COND AND EHS BOTH - AH and			HVS missing or needs replacing (4)
12-1			-	alaima.	Spring washer turned down lower X brace A pole

STR NO	ANCHOR	DAMPERS	PRIO	
		BK	4	BW No bird wire on structure
				V brace loase bolt Both A & B pole.
			ò	k Range land:
				An I Sungeana,
	-	-	1	MN Missing (1) 1/2" nut, (1) 1/2" lock nut and loose 1/2" lock nut on upper X bracing center clamp
			5	MN Missing 1/2 lock nut on lower X brace clamp
				MTD Spring washer turned down on upper X brace pole B
			5	Daylight between upper V brace and B pole - up to 1/2"
ale -		1.00	5	D Daylight between bottom X bracing and A and B poles
12-2	N/A	N/A	5	HVS HVS missing or needs replacing (4)
				BW No bird wire on structure
				Pole A Top side knee brace loose bolt
			0	
				The Transportation of the Second S
			5	D Daylight between A pole and upper X brace attachment; and between B pole and lower X brace attachment (up to 1/8")
		· · · · · · · · · · · · · · · · · · ·		CR Crack on A pole from ground to 18" up
		1		No Virtual Market State Stat
12-3		5 S		W No bird wire on structure
			0	
				Active transmission and a second se
			4	LN Loose (2) 1/2" bolt on upper X brace on A pole (head backed out 1/8")
			5	D Daylight between B pole and lower X brace attachment
				HVS missing or needs replacing (3)
12-4	N/A	N/A		BW No bird wire on structure
				Pole B top side knee brace loose bolt
			0	RL Range land;
				LN Loose (1) 1/2" nut - bolt backed out 1/2" on upper knee brace B pole
			5	CR A pole crack 5' to 7' up, 7*+ deep
12-5	N/A	COND AND EHS BOTH - AH and	4	MN Missing (1) 1/2" locknut on X brace center clamp
12-5	NVA	BUTH - AH and BK	5	HVS HVS missing or needs replacing (3)
		UN	0	RL Range land;
				The Property of the second s
	-		5	D Daylight between upper V brace and A pole - up to 1/4 -1/2"
			5	D Daylight between bottom X brace A and B poles - up to 1/4"
			4	LN Loose (1) 1/2" nut on bottom X brace B pole
12-6	N/A	N/A	5	CR Crack in A pole at bottom X brace - 1/2 to 3/4 wide
12-0	IN/A	100	5	HVS HVS missing or needs replacing (2)
				Pole A loose bolt on upper V brace
			0	RL Range land;
				and a second
				D Daylight between bottom X brace and A pole
				CR Crack in B pole in area from crossarm to V brace, spiral bolt to bolt
		COND AND EHS		WTD B pole - top X brace - spring washer turned down
12-7	N/A	BOTH - AH and		HVS HVS missing or needs replacing (4)
12-1	NUA	BK		LB Loose 1/2 bolt upper V brace at pole B
				LB 2 Loose bolts upper X brace pole B
			0	RL Range land;
			-	The second

STR NO	ANCHOR	DAMPERS		RIORITY	2024 COMMENTS
	1		5	D	Daylight between top V bracing and A pole - less than 1/4"
	1 7		5	D	Daylight between B pole and bottom X brace attachment - up to 1/8"
13-1	N/A	N/A	5		HVS missing or needs replacing (4)
10-1	N/A	TWA .			Pole A loose bolt on upper V brace.
	/		0	RL	Range land,
	1				The Distance of the Distance o
	1		5		
			5		Daylight between A pole and V brace - up to 1/4*
	4 7		5		Crack on B pole from bottom to 30' up -1" wide x 4" deep
13-2			5		HVS missing or needs replacing (3)
	$1 \sim 7$				Pole A knee brace loose bolt
	1	· · · · · ·	0	RL	Range land
	1/				Institute Table and a structure and a structure of the st
	1		5		Daylight between bottom of X bracing and A and B poles - up to 1/8"
	1				HVS missing or needs replacing (3)
	1		5	HVS	Daylight between the knee & V braces.
13-3	N/A	N/A	5		Cotter key pushed out on socket-eye for center phase shoe, loose nuts on shoe
	1 /		1	-	Pole 8 uppper brace loose bolt on V brace
			0	RL	Range landy
	+		5	HVS	HVS missing or needs replacing (3)
		COND AND EHS	6	D	Daylight between the knee & V braces.
13-4	N/A	BOTH-An and	0		Range land;
	/	BK		1	TRANSFORMETTY ALL WAS DREAMING TO A
			5		Crack in pole (6" deep x 1" wide in different planes) from near ground line to approx. 12' up + crack from 20' to 40' up - up to 1"
13-5	N/A	N/A	5	HVS	HVS missing or needs replacing (3) Range land,

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
				-	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		COND AND EHS	5	HVS	HVS missing or needs replacing (4)
13-6	N/A	BOTH - AH and	4	LB	Loose 1/2 bolt upper V brace at pole B
		BK	0.		Range land)
-	-			-	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5	HVS	HVS missing or needs replacing (2)
13-7	N/A	N/A	4		Loose (1) 1/2" nut -bottom X brace, A pole
	1		0	_	Range land;
	-				GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5	CR	B-pole @ bottom x-brace, 8' crack, 1/2" wide
			5	S	Loose ground wire on B pole from 8'
		COND AND EHS BOTH - AH and	5	CR	A-pole ground to12', crack, 7' deep
14-1	N/A	BOTH - AH and BK	4	LN	Loose (1) 1/2" nut/bolt - knee brace above A phase - head backed out up to 1/8"
		DN	5		HVS missing or needs replacing (1)
			0	RL	Range land,
	-			-	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		1	5	CP	A pole spiral crack at X brace attachment
			5		B-pole spiral crack and table automating B-pole spiral crack from ground to 10' up - up to 1'' width
	1	1.000	5		Daylight between upper V brace and A pole
14-2	N/A	N/A	5		A pole - bottom X brace - spring washer turned down
		1.	5		HVS missing or needs replacing (2)
			-		Delamination on the X brace
			0	RL	Range land;
					GREEN TAG ON POLE 'PG&E - ESA - MB2' (added to pole 2016)
			5	CR	A-pole vertical crack, 6' to top, up to 3/4" wide
14-3	N/A	N/A	5	HVS	HVS missing or needs replacing (4)
14-3	N/A	N/A	4	LB	Loose 1/2 bolt upper knee brace on pole A
					Loose Bolt on Kniee brace Bracket
			0	RL	Range Land;
					GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5		Daylight between bottom of X bracing and B pole - less than 1/4"
5. A.	2.5	- 10 A	5		Daylight between A pole and V bracing - up to 1/8"
14-4	N/A	N/A	5		Cracks on A and B poles near cross arm
			5		HVS missing or needs replacing (4)
			4		Loose 1/2 bolt upper knee brace on pole B
	-	-	0	RL	Range land,
			-		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			1		Missing (1) ½" lock nut on bottom X bracing center clamp; and missint (1) 1/2" nut on same clamp. This should be corrected during next scheduled maintenance outage
14-5	N/A	COND AND EHS BOTH - AH and			Daylight between A pole and upper X brace
14-5	N/A	BOTH - AH and BK			Spring washer turned down on upper X brace pole B
		DR			HVS missing or needs replacing (2) Range land;
			0	- AL	Range rand, Aqueduct AOL
	-	-		-	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5	CP	Grack on B pole from ground to 35' up - up to 1" wide and 6" deep
14-6	N/A	N/A	5		HVS missing or needs replacing (3)
14.5	, un	N/A	4		Loose 1/2 bolt center of V brace
	1.1		0		Range land;

Hor         No.         Conce Abo De International Conceptional Delivational Delivatis Delivational Delivatis Delivation		-			LIST	
14.7         NN         B011 + Arg         3         GL         NO         Arg         Solution Space (a) (a) (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b			COND AND EHS			GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
Image         Image <th< td=""><td>14-7</td><td>N/A</td><td>BOTH - AH and</td><td>5</td><td></td><td></td></th<>	14-7	N/A	BOTH - AH and	5		
Instrume         Instrum         Instrume         Instrume			BK			
15.1         NA         S         CC Act is To poin a top of X bacom, - up is 11 (2 mark at bol 5		-	+	-	The .	
Hat         No.         Sec         Constraint         Sec		1.1	1	5	CR	
19-1     NA     NA     5     0     Display to the set of Display       19-1     NA     NA     5     0     Display to the set of Display       19-2     NA     NA     10-8     NA set of Display     Name       19-2     NA     Set of Display     Name     Name     Name       19-2     NA     Set of Display     Name     Name     Name       19-2     NA     Set of Display     Name     Name     Name       19-2     Name     Set of Display     Name     Name     Name       19-3     Name     Set of Display     Name     Name     Name       19-4     Name     Name     Name     Name     Name       19-5     Name     Name     Name     Name     Name       19-6     Name     Name     Name     Name     Name       19-7     Name     Name     Name     Name     Name       19-8     Name     Name     Name <td< td=""><td></td><td></td><td>1 /</td><td></td><td></td><td></td></td<>			1 /			
	15-1	N/A	N/A			
Interpretation         Interpretation         Interpretation         Interpretation           Interpretation         Interpretation         Interpretation         Interpretation </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
15-2         NA         OREEN TAGO MPOLE PORE - ESA - MSC Jobbs Op 02 2010;           15-3         NA         OREEN TAGO MPOLE PORE - ESA - MSC Jobbs Op 02 2010;           15-4         OR DA ADE INF AL         G         R         Department of market port port port port port port port por			1 /			
15-2         NA         S         CONDANCE         S         C         Decision costs and and policy is less tan M <sup>4</sup> 15-2         Job July Holes         S         C         Apple totals plant Alf and pl				0	RL	Range land;
15:2         NA			1			
15-2         NA         CON AND FM         5         C         A pole cack tom 7 to 15 x 34" wide           15-2         NA         BOTH - Advant         C         State to media trace - Bode State to 10 to 10 to 20 to 20 to 10 to 10 to 20 to			1 7			
15-2     NA     80 <sup>Th</sup> · A H ad f     5     CR     Solid Starmal Prace - Book Sylit Abolt Book - brace large sylit at hardware. Spiral cracking .       15-3     NA     Solid Starmal Prace - Book Sylit Abolt Book - brace large sylit at hardware. Spiral cracking .       15-3     NA     Na Massing 11 Str Johnut and 12 nut lose on upper X basing coether clamp .       15-3     NA     Na Massing 11 Str Johnut and 12 nut lose on upper X basing coether clamp .       15-3     NA     NA     Solid Crack, gound to 20       15-4     NA     Na Massing or needs replacing (J)       15-4     NA     Solid Crack, gound to 20       15-4     NA     NA     Solid Crack, gound to 20       15-4     NA     NA     Solid Crack, gound to 20       15-5     CR     Solid Crack, gound to 20       15-6     NA     NA     Solid Crack, gound to 20       15-7     SEE NOT     Solid Crack, gound to 20       15-8     SEE NOT     Solid Crack, gound to 20       15-9     NA     Solid Crack, gound to 20       15-9     NA     Solid Crack, gound to 20       15-1     SEE NOT     Solid Crack, gound to 20       15-1     SEE NOT     Solid Crack, gound to 20       15-1     Solid Crack, gound to 20     Solid Crack, gound to 20       15-1     Solid As aveficial crack tom			1			
BR         F         I NO         NOS meshing on renets reglacing (2)           4         NM         Nosing 1/2 "root not 1/2 nul loos on upper X bracing center clamp           4         NM         Nosing 1/2 "root not 1/2 nul loos on upper X bracing center clamp           5-3         NM         NM         Nosing 1/2 "root not 1/2 nul loos on upper X bracing center clamp           15-3         NM         S         R         Bogos laid.           15-3         NM         S         I NS         Nosing 0 renets reglacing (2)           15-3         NM         S         I NS         Nosing 0 renets reglacing (2)           15-4         NM         S         I NS         Nosing 0 renets reglacing (2)           15-5         NM         S         I NS         Nosing 0 renets reglacing (2)           15-6         I NS         Nosing 0 renets reglacing (2)         I NS           15-7         I NS         Nosing 0 renets reglacing (2)         I NS           15-8         NM         S         I NS         Nosing 0 renets reglacing (2)           15-9         NM         S         I NS         Nosing 0 renets reglacing (2)           15-9         NM         S         I NS         Nosing 0 renets reglacing (1)           16-9						
15-3         NA         A         NA         Maining 11 12 <sup>2</sup> booking and 12 km/ base on upper X bracing center champ           15-3         NA         NA         Maining 11 12 <sup>2</sup> booking and 12 km/ base on upper X bracing center champ           15-3         NA         NA         S         CR         Bracing and the sing of the data in the case and the	15-2	N/A				
Image: Base of the state of the cos arm in		/	BK			
Instance         NA         NA         NA         NA         Second			1 /			
15-3         N/A         S         CR         B pole strads, ground to 20'           15-3         N/A         N/A         S         CR         B pole strads, ground to 20'           15-3         N/A         N/A         S         CR         B pole strads, ground to 20'           15-4         N/A         COM_DANDEHS         S         CR         B-pole crads, ground to 20'           15-4         N/A         COM_DANDEHS         S         CR         B-pole crads, ground to 20'           15-4         N/A         COM_DANDEHS         S         CR         B-pole crads, ground to 20'           15-5         RE         COM_DANDEHS         S         CR         B-pole crads, ground to 20'           15-6         N/A         BOTh -Africage         S         CR         Apple land; flam, craduation of the cradua			1 /			
15-3     NA     NA     NA     NA     NA     NA     NA     S     NA     NA     NA     S     NA     NA     NA     S     NA     NA     S     NA     NA     S     S     NA     S     NA     S     NA     S     NA     S     NA     NA     S     NA     NA     NA     S     NA     NA     NA     NA     S     NA		+	<u> </u> /			
15-3     NA     NA     S     CR     B-ode rack, ground to 20       15-4     NA     NA     VA     HVS missing or needs replacing (3)       15-4     NA     CONDANDENS     S     CR     B-ode rack, ground to 20       15-4     NA     CONDANDENS     S     CR     B-ode rack, ground to 20       15-4     NA     CONDANDENS     S     CR     B-ode rack, ground to 20       15-4     NA     CONDANDENS     S     CR     B-ode rack, ground to 20       15-5     SEE NOTE     NA     S     CR     B-ode track ground to 20       15-6     SEE NOTE     NA     S     CR     B-ode track ground to 20       15-7     SEE NOTE     NA     S     CR     B-ode track ground to 20       15-8     SEE NOTE     NA     S     CND ANDENS     S     CR       15-8     SEE NOTE     NA     COND ANDENS     S     CR     Rage land,       15-8     NA     COND ANDENS     S     CR     Rage land,     S       15-8     NA     COND ANDENS     S     CR     Rage land,     S       15-9     NA     COND ANDENS     S     CR     Rage land,     S       15-10     NA     NA     NA<			/			
15-3     NA     NA     S     HVS     HVS missing or needs replacing (3)       15-4     NA     COD ANDEHS BOTH-ARA BK     S     RA     Range ind; Code ANDEHS BOTH-ARA BK     S     RA     Range ind; Code ANDEHS S     RA     RA     Range ind; Code ANDEHS S		1	/ /			
Image: Second Processing Second Processing Control Processing Cont	15-3	N/A	N/A			
Image: Marking State         M	10-0	100	1	1	nvo	Historing of measing (5)
Image: Marking State         M			1 2	H	-	Lower X Brace hose bolt on Pole A
15-4     NA     S     CR     B-pole crack, ground to 20"       15-4     BOTH - Att and BK     S     CR     B-pole crack, ground to 20"       15-5     BOTH - Att and BK     S     CR     B-pole crack, ground to 20"       15-6     BA     BOTH - Att and BK     S     CR     B-pole crack, ground to 20"       15-6     NA     A     BA     Both - Att and BK     S     CR     A pole crack from near bottom to 30" up- up to 34" wide       15-6     NA     Lock nub missing on poets replacing (1)     Interplace     Interplace       15-6     NA     COND AND EHS BOTH - Att and BK     S     CR     A pole has a vertical crack from ground up 20", up to 1" wide by 8" deep       16-1     NA     COND AND EHS BOTH - Att and BK     S     CR     A pole has a vertical crack from ground up 20", up to 1" wide by 8" deep       16-2     NA     COND AND EHS BOTH - Att and BK     S     CR     A pole has a vertical crack from ground up 20", up to 1" wide by 8" deep       16-2     NA     COND AND EHS BOTH - Att and BK     S     NA     A 2L     M Sang 3- 112" indicat and 3" Att 2024 CR       16-2     NA     COND AND EHS BOTH - Att and BK     S     NA     S     HVS missing or needs replacing (4)       16-2     NA     BOTH - Att and BK     S     S     NA <t< td=""><td></td><td>1</td><td>1</td><td>0</td><td>RL</td><td></td></t<>		1	1	0	RL	
15.4         N/A         COND AND Ers         5         HVS missing or needs replacing (3)           15.4         B         F         CR         B pole bottom X bracing totted in to crack           16.4         B         K         SEE NOTE         K         Range and C           15.5         SEE NOTE         N/A         S         CR         A pole crack from reads replacing (3)           15.6         SEE NOTE         N/A         S         CR         A pole crack from read robtom 103 'up - up to 3/4' wide           15.6         SEE NOTE         N/A         S         CR         A pole crack from read robtom 103 'up - up to 3/4' wide           15.6         N/A         COMO AND Ers         S         CR         A pole crack from ground up 20, up to 1' wide by 8' deep           15.6         N/A         BOTH - Art and BK         S         C         R         A pole has a vertical crack from ground up 20, up to 1' wide by 8' deep           16.1         N/A         BOTH - Art and BK         S         C         R         A pole has a vertical crack from ground up 20, up to 1' wide by 8' deep           16.1         N/A         F         I bitsching crack from ground up 20, up to 1' wide by 8' deep           16.2         P OIe A Loose bottom The Knee brace         P OIe A Loose bottom The Knee brace		1		5	CR	B-pole crack, ground to 20
<ul> <li>N/A BOT - An all</li> <li>BOT - An all</li> <li>BC CR B pole bottom X bracing botted into crack</li> <li>Range land; GANAL AQL</li> <li>Range land; GANAL AQL</li></ul>	15.4	NUA		5	HVS	HVS missing or needs replacing (3)
Instrument         Instrum	15-4	N/A			CR	B pole bottom X bracing botted into crack
15-5     SEE NOTE     NIA     3     MN     Lock nuts missing on guy plates for poles A, B and C       15-6     NIA     5     HVS     HVS missing or needs replacing (1)       15-6     NIA     COND AND EHS BOTH - AH and BK     5     C R A pole has a vertical crack from ground up 20', up to 1' wide by 8' deep       16-1     NIA     COND AND EHS BOTH - AH and BK     5     C R A pole has a vertical crack from ground up 20', up to 1' wide by 8' deep       16-1     NIA     NIA     5     HVS missing or needs replacing (3)       16-1     NIA     5     HVS missing or needs replacing (4)       16-1     NIA     5     HVS missing or needs replacing (4)       16-1     NIA     5     HVS missing or needs replacing (4)       16-2     NIA     COND AND EHS BOTH - AH and BK     5     SWTD       16-3     NIA     5     MVS missing or needs replacing (4)       16-3     NIA     5     WIA     S MTD       16-3     NIA     5     WIA     S MTD		1		-		
15-3     SEE NOTE     NVA     5     HVS missing or needs replacing (1)       0     R.     Range land,       15-6     NVA     5     - R     A pole has a vertical crack from ground up 20', up to 1" wide by 8" deep       15-6     NVA     5     - R     A pole has a vertical crack from ground up 20', up to 1" wide by 8" deep       15-7     NVA     BG     - Pole A Losse bolt on the Knee brace       16-1     NVA     - Pole A Losse bolt on the Knee brace       16-1     NVA     - Pole A Losse bolt on the Knee brace       16-1     NVA     - Pole A Losse bolt on the Knee brace       16-1     NVA     - Pole A Losse bolt on the Knee brace       16-1     NVA     - Pole A Losse bolt on the Knee brace       16-1     NVA     - Pole A Losse bolt on the Knee brace       16-2     NVA     - Pole A Losse bolt on the Knee brace       16-3     NVA     - Pole A Losse bolt on the Knee brace       16-4     BGW     Browen ground wire on B pole 2' up       16-2     NVA     - Pole A Losse bolt on upper V Brace Lamp       16-2     NVA     - HVS missing or needs replacing (4)       16-3     BOTH - AH and BK     - Pole B Losse bolt on upper V Brace Lamp       16-4     BGW     - Pole B Losse bolt on upper V Brace Lamp       16-3     NVA			/			
15-8     N/A     COND AND EHS BOTH - AH and BK     5     HVS     HVS missing or needs replacing (1)       16-1     N/A     COND AND EHS BX     5     CR     A pole has a vertical crack from ground up 20', up to 1" wide by 8" deep       16-1     N/A     BX     Pole A Loose bolt on the Knee brace       16-1     N/A     N/A     5     HVS missing or needs replacing (4)       16-1     N/A     F     HVS missing or needs replacing (4)       16-2     N/A     BOTH - AH and BK     5     S WTD       16-2     N/A     BOTH - AH and BX     5     D       16-3     N/A     S WTD     Spring washer turned down lower x brace B pole       16-3     N/A     S WTD     Spring washer turned down lower x brace B pole       16-3     N/A     S WTD     Spring washer turned down lower x brace B pole       16-3     N/A     S WTD     Spring washer turned down lower x brace B pole	15-5	SEE NOTE	N/A			
15-6       N/A       COND AND EHS BOTH-AH and BK       5       CR       A pole has a vertical crack from ground up 20', up to 1" wide by 8" deep         15-6       N/A       BOTH-AH and BK       5       HVS       HVS missing or needs replacing (3)         16-1       N/A       PT       Pistachio trees- sapings 5:6:5:1:12' tail on 3/14/2024 CR         16-1       N/A       5       HVS       HVS missing or needs replacing (1)         16-1       N/A       5       HVS       HVS missing or needs replacing (4)         16-1       N/A       5       HVS       HVS missing or needs replacing (4)         16-1       N/A       5       HVS       HVS missing or needs replacing (4)         16-1       N/A       5       HVS       HVS missing or needs replacing (4)         16-1       N/A       BGW       Broken ground wire on B pole 2' up         16-2       N/A       COND AND EHS BOTH-AH and BK       5       SWTD       Spring washer turned down lower x brace B pole         16-2       N/A       BGH-AH and BK       5       D       Davight between knee brace and pole A         16-2       N/A       BK       5       N/A       S       D       Davight between knee brace at pole         16-2       N/A       BK	100	Winter tree to				
15-6     N/A     COND AND ErS BOTH-AH and BK     5     HVS     HVS missing or needs replacing (3)       16-1     N/A     PI     Pistachio trees - sapling's 56; 51.01.12 tail on 3/14/2024 CR       16-1     N/A     4     LN     Missing 2-1/2" locknuts and 2-1/2" nuts on Xbrace clamp       16-1     N/A     4     LN     Missing 2-1/2" locknuts and 2-1/2" nuts on Xbrace clamp       16-1     N/A     5     HVS     HVS missing or needs replacing (4)       16-1     N/A     5     HVS     HVS missing or needs replacing (4)       16-1     N/A     5     HVS     HVS missing or needs replacing (4)       16-2     N/A     5     HVS     HVS missing or needs replacing (4)       16-2     N/A     5     SWTD     Spring washer turned down lower x brace B pole       16-2     N/A     5     D Jaylight between knee brace and pole A       16-2     N/A     5     D Jaylight between knee brace and pole A       16-2     N/A     5     D Jaylight between knee brace and pole A       16-2     N/A     FOE B loose bot on upper V Brace bracket       16-3     N/A     5     HVS       16-3     N/A     5     HVS       16-3     N/A     5     HVS						
15-6       N/A       BOTH - AH and BK       5       H/S       H/S missing or needs replacing (3)         16-1       B/A       PI       Pistachio trees - sapings 5:65 tal. 12 tal on 3/14/2024 CR         16-1       N/A       N/A       4       LN       Missing or needs replacing (4)         16-1       N/A       F       H/S       H/S missing or needs replacing (4)         16-1       N/A       BOTH - AH and BK       5       H/S       H/S missing or needs replacing (4)         16-1       N/A       N/A       F       H/S missing or needs replacing (4)       H/S         16-1       N/A       BOTH - AH and BK       5       H/S       H/S missing or needs replacing (4)         16-2       N/A       F       H/S       H/S missing or needs replacing (4)       H/S         16-2       N/A       SOTD AND EHS       5       S/YD       Spring washer turned down lower x brace B pole         16-2       N/A       BOTH - AH and BK       5       J       D aylight between knee brace and pole A         16-2       N/A       BOTH - AH and BK       5       J       D aylight between knee brace and pole A         16-2       N/A       F       D aylight between knee brace and pole A       D aylight between knee brace bracket.		1.5.7	COND AND EHS			
Info         Dr         Pitachlo trees - sapings 5:6:5 tal. 12 tall on 3/14/2024 CR           16-1         N/A         A         LN         Missing 2: 1/2" locknuts and 2: 1/2" nuts on Xbrace clamp           16-1         N/A         5         HVS         HVS missing or needs replacing (4)           16-1         BOM         BOM         Bom ground wire on B pole 2' up           16-2         N/A         S         HVS         HVS missing or needs replacing (4)           16-2         N/A         S         HVS         HVS missing or needs replacing (4)           16-2         N/A         S         HVS         HVS missing or needs replacing (4)           16-2         N/A         S         HVS         HVS missing or needs replacing (4)           16-2         N/A         S         HVS         HVS missing or needs replacing (4)           16-3         N/A         S         HVS         HVS missing or needs replacing (4)           16-4         PO         Pole B loose bolt on upper V Brace bracket.         Pole B loose bolt on upper V Brace bracket.           16-3         NVA         S         HVS         HVS missing or needs replacing (4)	15-6	N/A		5		
16-1         N/A         4         LN         Mssing 2-1/2* locknuts and 2-1/2* nuts on Xbrace clamp           16-1         5         HVS         HVS missing or needs replacing (4)           4         BGW         Broken ground wire on B pole 2* up           16-2         PT         Pistachio trees - saplings 10* tall           16-2         FV         HVS missing or needs replacing (4)           16-3         BVH         5         SVT           16-4         BVH         FV         Pole B loose boli on upper V Brace B pole           16-3         FVH         Pole B loose boli on upper V Brace bracket.           16-3         FVH         FVH         PStachio trees - saplings 10' tail		1.1	BK		DT	Pole A Loose bott on the Knee Drace
16-1     N/A     5     H/S     H/S missing or needs replacing (4)       16-1     4     BGW     Broken ground wire on B pole 2' up       16-2     PT     Pistachio trees - saplings 10' tall       16-2     F     H/S     H/S missing or needs replacing (4)       16-2     N/A     5     H/S     H/S missing or needs replacing (4)       16-2     N/A     5     J/S     H/S missing or needs replacing (4)       16-2     N/A     5     SWT     Spring washer turned down lower x brace B pole       16-2     N/A     5     J     Daylight between knee brace and pole A       16-2     N/A     F     Pole B loose bolt on upper V Brace bracket.       16-3     N/A     S     H/S     H/S missing or needs replacing (4)			<u> </u>	-		
16-1     N/A     N/A     4     BGW     Broken ground wire on B pole 2' up       16-2     PT     Pistachio trees - saplings 10' tall       16-2     N/A     5     HVS     HVS missing or needs replacing (4)       16-2     N/A     5     SWTD     Spring washer turned down lower x brace B pole       16-2     N/A     5     D     Daylight between knee brace and pole A       16-3     N/A     5     D     Daylight between knee brace bracket.       16-3     N/A     5     HVS     HVS missing or needs replacing (4)		10.50/	1			
Image: Product	16-1	N/A	N/A			
16-2     N/A     5     HVS     HVS missing or needs replacing (4)       16-2     N/A     5     SWTD     Spring washer turned down lower x brace B pole       16-2     BOTH - AH and BK     5     D     Daylight between knee brace and pole A       16-3     N/A     5     D     Daylight between knee brace bracket.       16-3     N/A     5     HVS     HVS missing or needs replacing (4)		10.00	1	E+		
16-2     N/A     5     SWTD     Spring washer turned down lower x brace B pole       16-2     N/A     5     D     Daylight between knee brace and pole A       16-3     N/A     5     D     Daylight between knee brace bracket.       16-3     N/A     5     HVS     HVS missing or needs replacing (4)		-		5		
16-2 N/A BOTH - AH and 5 D Daylight between knee brace and pole A BK 7 Pole B loose bolt on upper V Brace bracket. PT Pistachio trees - saplings 10' tail 16-3 N/A 5 HVS HVS missing or needs replacing (4)		1	COND AND EHS		SWTD	Spring washer turned down lower x brace B pole
BK         Pole B loose bolt on upper V Brace bracket.           PT         Pistachio trees - saplings, 10 tail           16.3         N/A         5         HVS missing or needs replacing (4)	16-2	N/A			D	Davlight between knee brace and pole A
PT         Pistachio trees - saplings 10 tail           16.3         N/A         5         HVS missing or needs replacing (4)		1 2 1				Pole B loose bolt on upper V Brace tracket.
16.3 N/A 5 HVS missing or needs replacing (4)			1		PT	Pistachio treës - saplings 10' tail
10-3 IVA IVA PT Pistachio trees - 9' tall	16.3	NIA	NIA	5	HVS	HVS missing or needs replacing (4)
	10-3	NUM.	IVA		PT	Pistachio tees- 9' fall

STR NO	ANCHOR	DAMPERS		ORITY JIST	2024 COMMENTS
			5	HVS	HVS missing or needs replacing (3)
			5		Loose 1/2" bolt on V brace at the arm
		COND AND EHS	4		Wrong ground wire splice on A pole at the ground
16-4	N/A	BOTH - AH and			Equipment damage to pole A 1/2* deep
		BK	5		Daylight on knees & Vs at poles A & B
			-	0	Dona Bird wire Overhead
	1.00			C	Coton field
			5		Missing pole ID on pole B
		0	4		Broken ground wire on B pole
		0	5		Davlight between A pole and bottom X brace
16-5			5		Daylight on knees & Vs at poles A & B
10-0			5		HVS missing or needs replacing (3)
		2	3		Loose Ground Wire
					Cotton field
	-				Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole
	1.1.1.1	COND AND EHS	-		HVS missing or needs replacing (2)
16-6	N/A	BOTH - AH and	5		
		BK			broken gound wire
	-			C	Omon Held
		_	5	D	Daylight between B pole and bottom X brace
					Farm Equipment Damage - minor - A and B poles - less than 1" deep from 1' up to about 4-1/2' up
16-7	N/A	N/A	5		HVS missing or needs replacing (3)
			3		Broken ground wire frm farm equipment damage 4 1/2' feet up on A&B poles
					Broken Ground Wire on Pole A
					Onlon field
		COND AND EHS	5		HVS missing or needs replacing (2)
17-1	N/A	BOTH - AH and BK			Broken Ground Wire on Pole A
	-	00			Cotton field
			5		HVS missing or needs replacing (3)
17-2	N/A	N/A			Broken Ground Wire on Pole A
	-				Cotion field Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1" deep sections near bottom of poles
		COND AND EHS	5		
17-3	N/A	BOTH - AH and	5		HVS missing or needs replacing (4)
	1.000	BK			Pole A loose bolt on upper knee brace
	-				Pistachio Trees - saplings 10' fait Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1" deep sections near bottom of poles
			5		
	and the second sec		5		HVS missing or needs replacing (3) Broken pole ground at ground level on pole A.
	2 new				Loose bolt on the bottom X brace at pole A
17.4	2 new anchors	NUA	4	10	
17-4	anchors installed	N/A	4		Delt backed out 3/8" on upper keep brace pole B
17-4	anchors	N/A	4	LB	Bolt backed out 3/8" on upper knee brace pole B
17-4	anchors installed	N/A	4	LB G	Improper sleeve used to splice ground wire on B pole
17-4	anchors installed	N/A	4 5 4	LB G PT	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17 It height - checked midspan clearance - midspan height of conductor is ~35-6" (Been Cut)
17-4	anchors installed	N/A	4 5 4 5	LB G PT FED	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17 it height - checked midspan clearance - midspan height of conductor is ~35-5 (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole
17-4	anchors installed	COND AND EHS	4 5 4 5 5 5	LB G PT FED FED	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17 it height - checked midspan clearance - midspan height of conductor is ~35-5! (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep
17-4	anchors installed	COND AND EHS BOTH - AH and	4 5 4 5 5 5 5	LB G PT FED FED CR	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17 it height - checked midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack from bottom to top of bottom X brace
	anchors installed 8/2015	COND AND EHS	4 5 4 5 5 5 5 4	LB G PT FED FED CR BGW	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17 It height - obecked midspan clearance - midspan height of conductor is ~35-5" (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack form bottom to top of bottom X brace Broken ground wire on A pole
	anchors installed 8/2015	COND AND EHS BOTH - AH and	4 5 4 5 5 5 5	LB G PT FED FED CR BGW HVS	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17. It height - ohecked midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1'' deep section near bottom of pole Farm equipment damage to pole B that is 3'' deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2)
	anchors installed 8/2015	COND AND EHS BOTH - AH and	4 5 4 5 5 5 5 4	LB G PT FED FED CR BGW HVS C	Improper sleeve used to splice ground wire on B pole Platachio grove trees approaching 16-17. It height - obecked midspan clearance - midspan height of conductor is ~35-5'. (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotion field
	anchors installed 8/2015	COND AND EHS BOTH - AH and	4 5 5 5 5 4 5	LB G PT FED CR BGW HVS C EHS	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17 It height - checked midspan clearance - midspan height of conductor is ~35-5 (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1° deep section near bottom of pole Farm equipment damage to pole B that is 3° deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotton field A pole shield wire pulled AOL - up to 1°
17-5	anchors installed 8/2015	COND AND EHS BOTH - AH and BK	4 5 5 5 5 4 5 5	LB G PT FED FED CR BGW HVS C EHS HVS	Improper sleeve used to splice ground wire on B pole Platachio grove trees approaching 16-17 ft height - obecked midspan clearance - midspan height of conductor is ~35-5 (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1° deep section near bottom of pole Farm equipment damage to pole B that is 3° deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotion field A pole shield wire pulled AOL - up to 1° HVS missing or needs replacing (4)
	anchors installed 8/2015	COND AND EHS BOTH - AH and	4 5 5 5 5 4 5	LB G PT FED FED CR BGW HVS C EHS HVS LB	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17 ft height - checked midspan clearance - midspan height of conductor is ~35-57 (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1° deep section near bottom of pole Farm equipment damage to pole B that is 3° deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotton field A pole shield wire pulled ACL - up to 1° HVS missing or needs replacing (4) Loose 1/2' bolt lower X braces on pole B
17-5	anchors installed 8/2015	COND AND EHS BOTH - AH and BK	4 5 5 5 5 4 5 5	LB G PT FED FED CR BGW HVS C EHS HVS LB	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-17. It height - ohecked midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack form bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cottom field A pole shield wire pulled AOL - up to 1" HVS missing or needs replacing (4) Loose 1/2' bolt lower X braces on pole B Both A and B pole V Brace top side loose bolts
17-5	anchors installed 8/2015	COND AND EHS BOTH - AH and BK	4 5 5 5 5 4 5 5 4	LB G PT FED FED CR BGW HVS C EHS HVS LB	Improper sleeve used to splice ground wire on B pole Platachio grove trees approaching 16-17. It height - ohecked midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack from bottom to top of bottom X brace B pole has a crack from bottom to top of bottom X brace HVS missing or needs replacing (2) Cotton field A pole shield wire pulled ACL - up to 1" HVS missing or needs replacing (4) Loose 1/2' bolt lower X braces on pole B B deft A and B pole V Brace top side loose bolts Cotton field C
17-5	anchors installed 8/2015	COND AND EHS BOTH - AH and BK	4 5 5 5 5 4 5 5 4 5 4 4 4	LB G FED FED CR BGW HVS EHS HVS LB LB	Improper sleeve used to splice ground wire on B pole Platachio grove trees approaching 16-17 it height - ohecked midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1'' deep section near bottom of pole Farm equipment damage to pole B that is 3'' deep B pole has a crack from bottom to top of bottom X brace B pole has a crack from bottom to top of bottom X brace HVS missing or needs replacing (2) Cotion field A pole shield wire pulled AOL - up to 1'' HVS missing or needs replacing (4) Loose 1/2' bolt lower X braces on pole B Both A and B pole V Brace top side loose bolts Cotion near bottom contaide V brace above C phase
17-5	anchors installed 8/2015	COND AND EHS BOTH - AH and BK N/A COND AND EHS BOTH - AH and	4 5 5 5 5 4 5 5 4 5 5 4 4 5 5 4 4 5 5 4 4 5 5 5 4 4 5 5 5 5 4 4 5	LB G FED FED CR BGW HVS EHS HVS LB LB LN HVS	Improper sleeve used to splice ground wire on B pole Platachio grove trees approaching 16-17 it height - ohecked midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1° deep section near bottom of pole Farm equipment damage to pole B that is 3° deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotion field A pole shield wire pulled AOL - up to 1° HVS missing or needs replacing (4) Lose 1/2' bolt lower X braces to pole B Both A and B pole V Brace tops tole lose Cotion field HVS missing or needs replacing (4) HVS missing or needs replacing (4)
17-5	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A	4 5 5 5 5 4 5 5 4 5 4 4 4	LB G FED FED CR BGW HVS C EHS HVS LB HVS LB LN HVS BGW	Improper sleeve used to splice ground wire on B pole Platachio grove trees approaching 16-17 th height - obecked midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1° deep section near bottom of pole Farm equipment damage to pole B that is 3° deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotton field A pole shield wire pulled AOL - up to 1° HVS missing or needs replacing (4) Loose 1/2' bolt lower X brace showe C phase HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole
17-5	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A COND AND EHS BOTH - AH and	4 5 5 5 5 5 4 5 5 4 5 5 4 4 5 4 4 5 4	LB G PT FED CR BGW HVS C EHS HVS LB C LN HVS BGW C	Improper sleeve used to splice ground wire on B pole Plistachio grove trees approaching 16-17 it height - obecked midspan clearance - midspan height of conductor is ~35-6' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack from bottom to top of bottom X brace B pole has a crack from bottom to top of bottom X brace Cotton field A pole shield wire puled AOL - up to 1" VS missing or needs replacing (2) Cotton field A pole shield wire puled AOL - up to 1" HVS missing or needs replacing (4) Loose 1(2' bolt lower X braces on pole B Both A and B pole V Brace top side loose bolts Cotton field Loose (1) 1/2" nut on bottom outside V brace above C phase HVS missing or needs replacing (4) Ecoten Tield Cotton Field Cotton Field Cotton Field
17-5 17-6 17-7	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A N/A COND AND EHS BOTH - AH and BK	4 5 5 5 5 5 4 5 5 4 5 5 4 4 5 4 4 5 5 4 5 5 5 4 5 5 5 5 4 5	LB G FED FED CR BGW HVS C EHS HVS LB LB LB LB KVS BGW C C HVS	Improper sleeve used to splice ground wire on B pole Plistachio grove trees approaching 16-12 It height - ohecked midspan clearance - midspan height of conductor is ~35-6' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack from bottom to top of bottom X brace B pole has a crack from bottom to top of bottom X brace Cotton field A pole shield wire pulled AOL - up to 1" HVS missing or needs replacing (4) Loose 1/2 bottom cutside V brace above C phase HVS missing or needs replacing (4) Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) Broken ground wire on B pole Both A and B pole V Brace top side loose botts Cotton field HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) Broken ground wire on B pole Broken ground wire
17-5	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A COND AND EHS BOTH - AH and	4 5 5 5 5 5 4 5 5 4 5 5 4 4 5 4 4 5 4	LB G PT FED FED CR BGW HVS C EHS HVS LB HVS LB HVS BGW C HVS BGW	Improper sleeve used to splice ground wire on B pole Pistathic grove trees approaching 16-17 threight - theeked midspan clearance - midspan height of conductor is ~35-6' (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3' deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotion field A pole shield wire pulled AOL - up to 1" HVS missing or needs replacing (4) Loose 1/1 22' nut on bottom outside V brace above C phase HVS missing or needs replacing (4) Evotem Section outside V brace above C phase HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole Broken ground wire on A pole HVS missing or needs replacing (4) Broken ground wire on B pole Cotion field HVS missing or needs replacing (4) Broken ground wire on B pole Cotion field HVS missing or needs replacing (4) Broken ground wire on A pole
17-5 17-6 17-7	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A N/A COND AND EHS BOTH - AH and BK	4 5 5 5 5 4 5 5 4 5 4 4 5 4 4 5 4 4	LB G PT FED CR BGW HVS C EHS HVS LB C LN HVS BGW C C LN HVS BGW C	Improper sleeve used to splice ground wire on B pole Pistabio grove trees approaching 16-17 it height - obsekted midspan clearance - midspan height of conductor is ~35-6 (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack from bottom to top of bottom X brace B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotton field A pole shield wire pulled AOL - up to 1" HVS missing or needs replacing (4) Loose 1/12" nut on bottom outside V brace above C phase HVS missing or needs replacing (4) Ecoten field Cotton field Cotton field HVS missing or needs replacing (4) Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) Broken ground wire on A pole HVS missing or needs replacing (4) Broken ground wire on A pole Cotton field Cott
17-5 17-6 17-7	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A N/A COND AND EHS BOTH - AH and BK	4 5 5 5 5 5 4 5 5 4 5 5 4 4 5 4 4 5 5 4 5 5 5 4 5 5 5 5 4 5	LB G FED FED CR BGW HVS EHS HVS LB C C HVS LB HVS BGW C HVS BGW G FED	Improper sleeve used to splice ground wire on B pole Plistachio grove trees approaching 16-17 theight - nbecked midspan clearance - midspan height of conductor is ~35-6 (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole Farm equipment damage to pole B that is 3" deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotton field A pole shield wire pulled AOL - up to 1" HVS missing or needs replacing (4) Loose 1/2 bott lower X brace son pole B B Bote has a crack from bottom outside V brace above C phase HVS missing or needs replacing (4) Loose (1) 1/2" nut on bottom outside V brace above C phase HVS missing or needs replacing (4) Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) HVS missing or needs replacing (4) Broken ground wire on B pole HVS missing or needs replacing (4) Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) Broken ground wire on B pole Cotton field HVS missing or needs replacing (4) Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1" deep section near bottom of pole Farm Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1" deep section near bottom of pole
17-5 17-6 17-7	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A N/A COND AND EHS BOTH - AH and BK OK	4 5 5 5 5 4 5 5 4 5 5 4 4 5 5 4 4 5 5 5	LB G FED FED CR BGW HVS C EHS HVS LB UN HVS BGW C C HVS BGW C C FED D	Improper sleeve used to splice ground wire on B pole Plistachiog grove trees approaching 16-17 It height - obsekted midspan clearance - midspan height of conductor is ~35-5' (Been Cut) Farm Equipment damage to pole B that is 3' deep B pole has a crack from bottom to top of bottom X brace B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotton field A pole shield wire pulled AOL - up to 1" HVS missing or needs replacing (4) Loose (1) 1/2" nut on bottom outside V brace above C phase HVS missing or needs replacing (4) KVS missing or need
17-5 17-6 17-7	Anchors Installed 8/2015 N/A N/A	COND AND EHS BOTH - AH and BK N/A N/A COND AND EHS BOTH - AH and BK	4 5 5 5 5 4 5 5 4 4 5 5 4 4 5 5 5 5 5 5	LB G FED FED CR BGW HVS C EHS HVS LB UN HVS BGW C C HVS BGW C C HVS BGW C C SWTD	Improper sleeve used to splice ground wire on B pole Pistachio grove trees approaching 16-12 ft height - checked widepan clearance - midspan height of conductor is ~355-6 (Been Cut) Farm Equipment damage e indiced by farm equipment - up to 1° deep section near bottom of pole Farm equipment damage to pole B that is 3° deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole WS missing or needs replacing (2) Cottom field Cottom field Losse (1) 1/2° nut on bottom outside V brace above C phase HVS missing or needs replacing (4) Losse (1) 1/2° nut on bottom outside V brace above C phase HVS missing or needs replacing (4) Ecotom field Cottom field Forken ground wire on A pole HVS missing or needs replacing (4) Ecotom field
17-5 17-6 17-7 18-1	anchors installed 8/2015 N/A N/A N/A	COND AND EHS BOTH - AH and BK N/A COND AND EHS BOTH - AH and BK OK COND AND EHS	4 5 5 5 5 5 4 5 5 4 5 5 4 5 5 4 4 5 5 4 4 5 5 5 5 4 4 5 5 5 5 4 4 5 5 5 5 5 4 4 5	LB G FED FED CR BGW HVS C EHS LB UN LB UN LB UN HVS BGW C C HVS BGW C FED D D SWTD BGW	Improper sleeve used to splice ground wire on B pole Plistachiog grove trees approaching 16:17 It height - obsekted midspan clearance - midspan height of conductor is ~35-56 (Been Cut) Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Farm equipment damage - mole B that is 3 <sup>4</sup> deep B pole has a crack from bottom to top of bottom X brace Broken ground wire on A pole HVS missing or needs replacing (2) Cotton field A pole shield wire pulled AOL - up to 1 <sup>4</sup> HVS missing or needs replacing (4) Loose 1/2 bott lower X braces on pole B Both A and B pole V Brace above C phase Loose (1) 1/2 <sup>4</sup> nt on bottom outside V brace above C phase HVS missing or needs replacing (4) Society of the section near bottom of pole Broken ground wire on A pole HVS missing or needs replacing (4) HVS missing or needs replacing (4) Loose 1/2 bott lower X brace above C phase HVS missing or needs replacing (4) From Ground wire on A pole From Ground wire on A pole From Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Broken ground wire on A pole Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Broken ground wire on A pole Cotton field Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep section near bottom of pole Broken ground wire on A pole Cotton field Fram Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1 <sup>4</sup> deep sec

STR NO	ANCHOR	DAMPERS		RIORITY	2024 COMMENTS
18-3	N/A	N/A		C	Cotton field, Bird next
	1	1	5		HVS missing or needs replacing (3)
	1.5	COND AND EHS	-		Improper sleeve used to splice ground wire on B pole
18-4	N/A	BOTH - AH and	-		Pole B X brace Bottom side losse bolt
10-4	IND.	BK			Cotton field
	+		4	BGW	Broken ground wire on B pole
			5		HVS missing or needs replacing (3)
18-5	N/A	N/A	2		Bird nest over 8 pole
	1.1				Bird Nest on Pole B Static Line.
	1		5		HVS missing or needs replacing (3)
10.0	N/A	COND AND EHS BOTH - AH and	-		Pote B loose Bolt on upper V brace bracket, Pole B upper X brace loose bolt
18-6		BK		C	Cotton field
18-7	N/A	N/A			Cotton field
			5		
	the second of	COND AND EHS			Farm Equipment damage - minor - A & B pole - nicked by farm equipment - up to 1" deep section near bottom of pole
19-1	N/A	BOTH - AH and	5		HVS missing or needs replacing (3)
		BK			Pole B Knee brace upper loose bolt
	-			PT	Pistachio grove trees approaching 16-17 ft height - checked midspan clearance - midspan height of conductor is ~37"-6"
	1		4		Missing (1) 1/2" nut - broken off bolt head on upper X brace on A pole side
			5		Farm Equipment damage - minor - A & b pole - nicked by farm equipment - up to 1/2" deep section near bottom of pole
			4		Loose 1/2 bolt upper V brace on pole B
19-2	N/A	N/A	4		Loose 1/2 bolt upper knee brace Pole A
		1	5		HVS missing or needs replacing (4)
					Loose bolts on Pole A and B Knee brace.
	+		5		
			5		East shield wire pulled BOL up to 3"
		1			West shield wire pulled AOL up to 1"
		COND AND EHS	4	LIB	Loose 1/2 bolt upper V brace on pole B
19-3	N/A	BOTH - AH and	5		HVS missing or needs replacing (4)
		BK	3		Pole A upper V brace Bracket Loose bolt
			-		Pole B loose Bolt on Upper Knee Brace
			4		2 Loose 1/2" nuts on center V bracing
19-4	N/A	N/A	5		HVS missing or needs replacing (3)
10.1			P		Tromato field
	+		5		A pole splitting starting at 6' approx. 1° wide x 8° deep
		COND AND EHS			HVS missing or needs replacing (3)
19-5	N/A	BOTH - AH and			
		BK	H		Pole ID Number Missing
		1			Tomato Field
	+	1	5		HVS missing or needs replacing (3)
19-6	N/A	N/A	5		Static wire on pole A BOL 1.5'
	A Construction of the second s	100	-		Tomato Reid

STR NO	ANCHOR	DAMPERS	1. 2. 2.	LIST	2024 COMMENTS
				M	Anchor bolt nuts tight and ground wire in place
19-7	N/A	COND AND EHS BOTH - AH and	5	HVS	HVS missing on steel structures
19-7	IN/A	BUTH-An and BK	2	COND	Jumper terminals appear loose on Northwest jumper-Suggest having Heli crew get a better look at it on their yearly maintenance
		- Sis		C	Tomato field
		N/A	2		When MSCC 0-2 was replaced it raised the conductor on the North side of the str making the jumpers too short, the insulators on B & C phases that are now slack and swinging in lowards the str, Jumpers need to be lengthened.
MSCC 0-3	N/A	NA	5	MB	Missing a bolt on each of the 16 horizontal lacings at the bottom of the structure where they tie into the legs. One bolt in each one at the legs, this might be as designed.
			4	WI	Wash insulators per established washing schedule. Currently all insulators are fairly clean.
		( )		STR	MSCC 0-2 Lattice str replaced with a taller 3 pole steel D.E. sstr
MSCC	N/A	N/A			Range land - fenced yard at Midway substation
0-2	N/A	N/A		RL	Conductor -Kink Wire Above the fence. Looks like the wire rested on the fence at one point of time. All 3 Phases
		-		L	Lattice structure – all members tightly fastened
MSCC 0-1	N/A	N/A	-	1.5	Range land - fenced yard at Midway substalion
1.000				RL	Kink Wire where the Shoe was Moved Kinks are about 3 Feets West of all 3 phase's shoes.

#### The

			1		North side of Station - A Frame
ASCC Switchyard	N/A	N/A	4	CK	Cotter key on southwest dead end halfway out
			1	BN	2 Bird nests on A-frame
		-			South of switchyard area – next to road
			5	HVS	HVS missing or needs replacing (6)
MSCC Poles #0/1	N/A	N/A	5	D	Daylight between B pole and gain plates on station side (1/4* to 1/2*)
100 C			4	CK	Cotter pin for dead end shoe halfway out on C phase southside of structure.
	_		5	M	Missing pole number for 'C' pole
				1	In Western substation - north side A frame
100.00			4	PI	Porcelain insulators very dusty - recommend cleaning at some point in the future
Western Substation	N/A	N/A	2	01	Old style polymer insulators - recommend change out to new insulators during a scheduled outage
Substation			5	M	Discoloration (rust color) on top of East frame from previously installed device (now removed) that blead rust - OK
			3	01	Polymer D.E. insulators leaking
Western					in Western substation – south side A frame
Substation	N/A	N/A	4	PI	Porcelain insulators very dusty - recommend cleaning at some point in the future
Subsidiion	1.1		2	01	Old style polymer insulators - recommend change out to new insulators during a scheduled outage
MSCC Pole #0/2	OK	N/A			In Western substation – eest side H frame str (north str)
MSCC Pole #U/2	UN	IN/A			
					In Western substation – east side H frame str (south str)
MSCC Pole #0/3	OK	N/A	4	LN	Loose nut on guy eye plate.
			5	M	Missing (2) Stainless Steel hump back cotter keys on bent bolts above jumper insulators - A and B phases
				1.000	East of Western substation (set of 3 poles)
			4	CK	Cotter key halfway out on top suspension insulator
			5	M	Bottom bolt on post insulators is loose (1/4"-1/2")
			5	M	Missing pole number
MSCC Pole #0/4	OK	N/A	5	1.00	Guys not taped
			5	CR	A pole splitting from ground to 1/2 way up - up to 1" wide and 8" deep
			3	LB	Loose bolts on gang operated switch.
			5	HVS	HVS missing or needs replacing (2)
			5	GG	Replace UV damaged and missing guy guards

	2024 COMMENTS	LIST		ANCHOR	STR NO
East and south of Western substatio					
	Missing pole number	M	5		
	Spiral splitting 10' high 1" wide 6" deep	CR	N/A 5	N/A	IDOG D. L. HOLT
	Loose nut - bottom bolt on all 3 post insulators is loose (1/4*-1/2")	LN	N/A 4	NEA	VISCC Pole #0/5
	Replace guy guards due to UV damage	GG	5		1.0
and the second se	Cotter key bottom phase north side halway out	CK	4		
West of Victory substatio					
	Missing pole number	M	5		
	Anchors not taped	A	N/A 5	OK	
	Cotter key hallway out on dead end shoe top phase East side.	CK	N/A 4	OK	MSCC Pole #0/6
	Cotter key halfway out on dead end shoe bottom phase North side.	CK	4		
	Missing guy guards an down guys (2)	GG	5	1	
In Victory substatio			N/A	N/A	Actory Substation

WORK ORDER - Preventive Maintenance - O&M

### Work Order: 160867

Asset ID: Asset:	Y-LINE	r lead Line		Model: Serial No:					Sch Date Add Date		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	:58:24 PM
Procedure:	0.0000000	Generator Lead Line Insp		Location:					Priority:	4	2024	.50.24 PN
Master WO ID:			a succession of	Building:					Shift:	1.11	gshift	
Requested By:				Floor:		Room:			Supervise			ike O.
Telephone:		Ext:		Elec Line:					Status:		pleted	
Request ID:				Asset ShutDn: [	Plan	t ShutDn:	: 🗆		Skill:	OP2		
Warranty:									Assigned	To:		
Labor: Craft Des	cription	Labor Description	Assigned To	Cost ID	Est Hrs	Rem Hrs	Reg	Over	Double	Other		Date
Facility Opera		Dusty Gomez	- 11	COSCID	0.00	0.00	Reg	Over	Double	Oulei		
Shift Supervis		Corey Lahammer			0.00	0.00		2	_	_		1
Task: 2	ID: JSA			Description:	Job Safety	y Analysi	is					
Safety: 🖌	Text:			ATTAC	HMENT	1						
			MSCC J	OB SAFETY A	NALYS	IS (JSA)	(pg 1 c	<u>(f 3)</u>				
	Sec	tion A (all spaces are to be c	completed a	as applicable with	Y (Yes) or r	not applica	able wit	h NA):				
				a approximation of the		ing approx						
	Wo	k Authorization type (PO-N	4W-A-006	, Work Authorizati	ion Program	i) (mark tl	he appro	priate se	lection with	th an X)		
	-	ApprovalClearance	_ Permissi	ion								
	Date		_ Permissi	ion								
			_ Permissi		roject ID No	umber						
	Ente	e:	_ Permissi		roject ID No	ımber						
	Ente	e: er Work Order Number	_ Permissi		roject ID Nu	umber						
	Ente Job Sect	e: er Work Order Number: Scope Description:		OR Pi	roject ID Nu	umber						
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# WORK ORDER - Preventive Maintenance - O&M

## Work Order: 160867

 implemented.
Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented.
Are barricades necessary? If so, list types and locations (APM 130).
Are other pre-authorizations necessary? If so, provide a list.
Is there a permanent or portable eyewash station available for the work, if necessary?
Is there a permanent safety shower available for the work, if necessary?
Have the tailboard and Work Order review been completed?
Has the work area been inspected for any other hazards?
Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do
not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards.
Section C:
Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan).
Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).
Safe Lifting-Material Handling (APM 160).
Lights (APM 118).
Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO- MW-12-101,
The Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform).
Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128).
Safety Straps, Lifelines, Railings (APM 132).
Safe Support and Scaffolds (APM 135)
Portable Ladders (APM 136) PP MW-I-012 Ladder Walkways use and Inspection Procedure Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).
Energized Lines (APM 131,133,138,143,149,150,159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety).
Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).
Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical
Safety)
Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned.
Section D:
PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards
and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
Hard hat.
EH rated leather boots.
EH rated rubber boots.
Safety glasses (protects eyes from flying debris).
Goggles (protects eyes from liquids and flying debris).
Full face respirator; (PP-MW-VI-027, Respiratory Protection Program).
Face shield (protects face only).
FR/AR rated clothing.
Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation).
Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety).
Arc flash hood (Class 2) and Balaclava, (FO-WW-A-008, Electrical Safety).
Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety)
Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety).
Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety).
Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent
Cromium. Hepa Filter Vacuum.
Fall protection.
Leather gloves.
Leather gloves. High-temp gloves.
Leather gloves. High-temp gloves. Rubber chemical gloves.
High-temp gloves.

## WORK ORDER - Preventive Maintenance - O&M

## Work Order: 160867

	Section E:	
	Post-authorization (all questions mu	ast be answered for all tasks). Yes-Y No-N Not Applicable-N/A
	Have personal grounds been r Have tags (and locks) been re Has housekeeping been addre Has pre-start up inspection be Has the work been completed	moved? essed? een done? !?
	List the personner myorved in this 33	
Task: 3	ID: INSP-QTR GEN LEAD LN	Description: Quarterly Generator Lead Line Inspection
Safety:	Text: Refer to operating instruct	tion mw-06-101.
		INSPECTIONS
		way Sunset 230 kV line, Attachment I of MW-06-101 will be inel performing the inspection.
		nent will include hardware, braces, x-arms, poles (A, B, &C), guys, remarks will be recorded on the last page of Attachment 1.
	movement of the anchor pole is to be inspected for the structures on either si pole and for possible eros noted. Any cracks of ove diameter should be noted	ecked for tautness. Anchors are to be inspected for erosion of soil, rod, or the possibility that the anchor rod has pulled loose. Each r alignment with other poles in the structure, and for alignment with ide. The base of the pole is to be inspected for movement of the sion of soil. Damage from fire, machinery, or natural forces are to be er 1/2" wide and to a depth of more than one third of the pole 5. Special attention is required for any pole experiencing a spiral circles the pole within a 20 foot section.
	Inspect all guy anchor to	PVC seals, should a seal be compromised perform the following:
	Remove old sealant with on the guy anchor rod)	a screw driver and putty knife (do not damage the corrosion coating
	Clean area with a rag so	no dirt or loose material is left.
	Apply new seal using VIS	COTAQ.
	Insure to seal 1 1/2" below run off.	w top of PVC and finish top with a dome shape to allow water to
	washers are to be estima The heavy end of a spring	ected for loose or missing nuts/washers. Air gaps in the spring ited for width and noted for comparison on following inspections. g washer turned to the ground indicates that the hardware has t there is no longer tension in the spring washer and repairs should sible.
		nspected for signs of surface tracking, or physical damage. The e inspected specifically for missing nuts and stress cracks.
	The crossarms and brace lamination on the crossa	es are to be inspected for physical integrity. Any separation of the irms is to be noted.
	other refuse which can be	ea will be inspected for build-up of debris; such as grass, brush, or e a fire hazard. Per California Administrative Code (CAC) Title 14, 58, debris will be removed within 10 feet of the outer circumference

WORK ORDER - Preventive Maintenance - O&M

**Description: Quarterly Gen Lead Line Inspection** 

taken not to disturb the habitat of endangered species. Maintain vehicles on roads at all times. Damage to the following biologically sensitive plants should be avoided when working along or inspecting the transmission line: White Delphinium, found on the north face of the hills in the first seven miles; Hoovers Woolly Star, found in the flats between structure 11-7 and the California Aqueduct; Miniature California Poppy, found in the hills between structures 2-1 and 4-1. Damage to the habitat of the San Joaquin Kit Fox, Giant Kangaroo Rat, California Ground Squirrel, and Blunt Nosed Lizard must be avoided. Also, take care not to disturb any active Raptor, Crow, or Raven nests. Please view the Transmission Line Vibration tape for additional information. Report of fire prevention inspection and clean up report sent to CEC in April. Distribution: 1 - California Energy Commision 1 - Plant Manager 1 - Maintenance Supervisor 1 - Compliance Manager 1 - File

Work Order: 160867

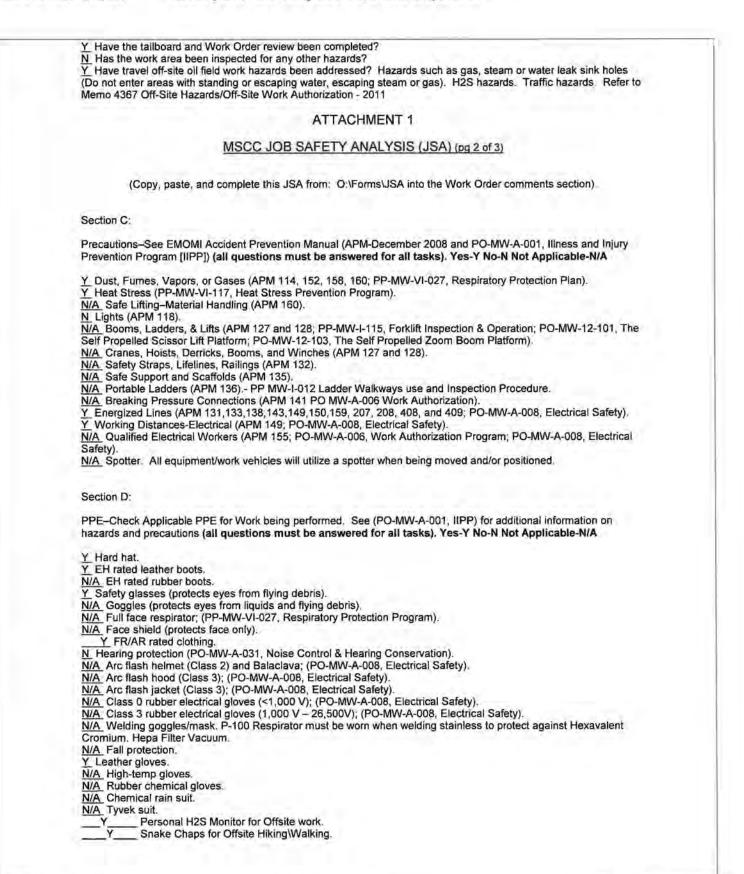
# **Midway Sunset CoGeneration** WORK ORDER - Preventive Maintenance - O&M

Work Order: 160867

Comments:	8/28/24 CL,DG
	Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA and Memo 4367 reviewed. Discussed area awareness, endangered species, uneven walking surfaces and environmentally sensitive areas. H2S meter #5 will be present. Completed inspection of the Generator Lead Line. Notes as follows: Only 4 nests on
	the MSCC line at structure 5-5, two on MSCC switchyard A frame and 13-8 pole no other nests at this time. Trees in orchard are currently about 12' and there was no encroachment of the line.
	Updated report and saved in L:/Transmission Line Inspections/2024 GLL Inspections/ 3rd Quarter Inspection WO 160867. Returned tools to their proper place and informed control room operator that task was complete.
	MSCC JOB SAFETY ANALYSIS (JSA) (pg 1 of 3)
	(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section)
	Section A (all spaces are to be completed as applicable with Y (Yes) or not applicable with NA):
	Work Authorization type (PO-MW-A-006, Work Authorization Program) (mark the appropriate selection with an X).
	X_Approval_Clearance_Permission
	Date: 8/28/2024
	Enter Work Order Number:160867 OR Project ID Number:
	Job Scope Description: Generator Lead Line Inspection
	Section B:
	Three way communication is to be used at all times:
	Pre-authorization checklist (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
	<u>N/A</u> Have appropriate SDSs been obtained and reviewed? <u>N</u> Is the equipment de-energized?
	N/A Is the equipment depressurized? N/A Is the equipment drained?
	N/A Have all valves been properly closed, blinded, tagged, (and locked)? N/A Is the instrumentation tubing disconnected, depressurized, and capped?
	<u>N/A</u> Has equipment been steamed or flushed? <u>N/A</u> Has equipment been purged? If yes, how?
	Y Is equipment free of toxic, corrosive, or hazardous materials? <u>N/A</u> Is a Hot Work Permit (PP-MW-I-114, Hot Work Permit Procedure) necessary? If so, ensure that it is implemented.
	<u>N/A</u> Is equipment free of flammable materials? If NO implement MW-I-114 Hot Work Permit procedure. <u>N/A</u> Is the combustible gas test satisfactory (OI-MW-12-01, Operation of Atmospheric Analyzer)? 0 LEL is considered permissible. If not, investigate the source. Is the work necessary?
	N/A Is a fire watch required and assigned? N/A Have potentially affected drains been covered?
	Y Has appropriate personal protective equipment (PPE) been assigned (See Section D)? Y Have avoidance of hazards from hitting, spraying, pinching, or crushing been discussed?
	N/A. Are personal grounds necessary?
	N/A Is a Confined Space Permit (PO-MW-A-005, Confined Space Program) necessary? If so, ensure that it is implemented.
	<u>N/A</u> Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented. <u>N</u> Are barricades necessary? If so, list types and locations (APM 130). <u>N</u> Are other pre-authorizations necessary? If so, provide a list.
	<u>N/A</u> is there a permanent or portable eyewash station available for the work, if necessary? <u>N/A</u> is there a permanent safety shower available for the work, if necessary?
1/14/2026 2.12	

WORK ORDER - Preventive Maintenance - O&M

Work Order: 160867



WORK ORDER - Preventive Maintenance - O&M

Work Order: 160867

		swered for all tasks). Yes-Y No-N Not App	licable-N/A
<u>N/A</u>	Have personal grounds been remove Have tags (and locks) been remove	ed?	
	Has housekeeping been addressed Has pre-start up inspection been do		
-1	Has the work been completed?		
	personnel involved in this JSA: RM,CL,		
List the Standard Comments:		.DG ill out the latest version of the JSA into E	VERY Work Order.
		ill out the latest version of the JSA into E	VERY Work Order.
	Ensure that you copy, paste and fi It can be found at O:Forms/JSA/M	ill out the latest version of the JSA into E	VERY Work Order. Due Count/Meter
Standard Comments:	Ensure that you copy, paste and fi It can be found at O:Forms/JSA/M	ill out the latest version of the JSA into E	



# MIDWAY SUNSET INSPECTION REPORT

TRNO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
	1	-		000	(5) Guys not attached to cow guard poles in pasture land.
			5		(b) you not attached to com yourd power in passion to mail. Daylight behaven pole and pole wy plates - several dead and attachment items are loose (show daylight), but secure. These are a result of pole shrinkage over the years
			5	0	Usiyigin between pole dina pale dina bahara bahara bahara ana doola (sirow dayagin), du securu. Trese are a resul of pole siranxage over ne years
	9 new			0	Daylight between south guy attachment and pole and pole eye plates - up to 1/4* 3/4*
-1	anchors	N/A			HVS missing or needs replacing (3)
	installed 8/2015		2		B pole split at phase position and eye plate is pulling through structure, potential anti-split bolts to close the split as a temp fix
	8/2015		4		Grounding at C phase hardware pulled out
			3		(3) Loose guy wires on the northoide of the three pole structure backing up the phases.
			0		Range land,
			5		Spiral crack, A & C poles full length
			5	CR	C pole horizontal insulator hardware bolt in crack
					HVS missing or needs replacing (2)
-2	ок	COND AND EHS BOTH - AH and	5	GG	Guy guards missing need replacing due to uv damage
1-2	UN	BK	4	CK	Turnbuckle on pole C has a cotter key halfway out
		un	3	LG	(1) Bisecting guy wire supporting the static needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.
			4	S	Pole grounds need staples replaced on all three poles
			0	RL	Ringe land;
			4	LN	Loose (1) 1/2" nut on B phase center bottom V brace
		COND AND EHS	5	HVS	HVS missing or needs replacing (1)
1-3	N/A	BOTH - AH and			Pela ground loade Pote 8
		BK	5		Spring Wather turned down on lower X brace B pole
	1 m 1		0		Range land:
-			4		(11 1/2" bolt fracked out 3/8" under center bottom V brace and top V brace at A pole
			5		Daylight between Knee brace and A & B poles (less than 1/4')
			5		Daylight between loo of X brace and A pole (less than 38')
		1.	4		End of bird wire loose above A phase
1-4	N/A	N/A	5		X-brazes stating to de-laminate.
			4		Looss bolt top know poin A
					HVS missing or needs replacing (3)
			0		Radge land;
-			5		Ground wire staples on A pole coming out in several places
		COND AND EHS	4		Loose bird wire over B and C phase
1-5	N/A	BOTH - AH and BK			A & B pole shield wires kicked BOL hard on static bar and. C phase AOL
	1 miles		0		Range land
-					Spring Washer turned down on upper X brace A pole
-6	N/A	N/A	5		X-braces starting to de-laminate.
			0		Rance land.
-	-		4		Brd were coming loose above A phase
			5		Crack in A pole is up to 1" wide 10" up
		COND AND EHS			Daylight at C phase V brace @ pole 1/8' gap
-7	N/A	BOTH - AH and	5	D	Daylight at bottom of X braze at both A and B pole (<)/8')
		BK			Dangan an onesting of a status of part (strot)
			0		Range land
-	-				Conner Hodu, A & C polis spil at shield wire hardware attachment
			5		A & C point spin a sine wire hardware exactment. Ground wire statistics in various places coming out on A, B, C poles
			5		Crown we supply in various places coming out on A, B, C poles (Vari 10 1/2') Daylight behaven pole sey platis and pole on A, B, C poles (Vari 10 1/2')
	7 new anchors				Dayagin cerveen pole style pale and pole on X, 5, c poles ( un to 1/2 / HVS missing on needs replacing (3)
-8	installed	N/A	5		rrivo mesargia neesa rapusing (a). (ay Guards missing (a) Reptae remaining due to uu damaga
	8/2015		4		Cay Guards insisting (b) reproze temaining due to av damage C phase surgening in also has loss in ut
					C printee surgements in more trais toots in mit.
			4		
			U.	10.	Rango land;

-				
			5 CR	Boltom X brace hardware in crack
				Missing (1) 1/2" nu on bottom Knee brace on pole A
		and the second		Scium wire (namisi) abwe pole tops) bend dwn below top of pole
11	1.50	COND AND EHS		HVS missing or needs replacing (4)
2-1	N/A	BOTH - AH and BK		Bottam of the V brace has a bolt backing out and on upper V-brace at pole B
		BK		Loss bird w/re over 8 phase
				Ground wire staples on A and B poles missing in upper portion of pole
				Range land.
-				Missing (1) 1/2* nut and (1) 1/2* lock nut on X bracing center clamp
				A pole top X brace - koose boll backed out 1/2"
				Ground wire staples on 8 pole coming out above cross arm
2-2	N/A	N/A		Davioht between B pole and bottom X brace attachment (1/8*)
				A pole top ground wite loose from top of pole
				HVS missing or needs replacing (3)
-				Ringeland
-	-			Large split on the top of B pole; at static rail attachment (1 side of pole only). Spiral cracking up to 10' (1'wide)
				Ground wire staples in several places on B pole bottom are backing out
			5 GW	Ground wire (normally above pole tops) bent down below top of pole
2-3	N/A	COND AND EHS BOTH - AH and	5 D	Daylight between A pole and upper X brace (1/6")
2-3	N/A	BK	5 HVS	HVS missing or needs replacing (2)
		J.	5 BW	Bird wire hanging over C phase
			4 BW	Bird wire end loose above B pole and hanging down
				Range land,
-		1		Daylight between 8 pole and boltom X brace (1/8")
-				Bird wire end loose above B phase, but not hanging down
2-4	N/A	N/A		Minor cracking in various places going up A & B poles
	1975	1945		East static shoe pulled AOL 2'
				HVS missing or needs replacing (3)
				Range land;
			4 MN	Missing (1) 5/8* nut above C phase inside crossarm; and Loose (1) 1/2* bolt backed out 1/8* upper outside V brace B pole
		COND AND EHS		A pole shield wire BOL (approx. 2')
2-5	N/A	BOTH - AH and		A phase AOL 3-4" due to structure twist
100		BK		HVS missing or needs replacing (2)
				Bird guard has failen off of knee brase
			U RL	Range kind:
				Loose (1) 1/2' bolt backed out 1/8' upper outside knee brace A pole
- 1				Daylight between A pole and top outside V brace (18*)
- 1 I	2 new			Devight between pole and guy wire trackets - up to 1/4"
2-6	anchors	N/A		HVS missing or needs replacing (4) Both Bird wires loose on V-brace
1.1	8/2015			Bom bird wires bose on V-brace Masing Guy Guards
- 1	WLUIG			
		· · · · ·		Cotter key pushed out on socket eye for C phase Range land
	_		0 HL	Incode serio

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
-	1		5	D	Daylight between pole sye plate and pole on guy allachment on A, B and C poles (up to 1/2")
					Cov guard pole is broken off (C pole) and needs to be replaced
			5		Guy Quards missing (6) Replace remaining due to uv damage
	8 new	COND AND FHS			Ground wire on B & C poles loose in several areas
2-7	anchors				HVS missing or needs replacing (2)
	installed 8/2015	ВК	4		Wood pecker damage on pole C 15 above groundine
	0/2015		3		Loose guy wite at static that tes all three shuctures together. Biocoling guy wire supporting the static also needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.
	( L		1		Colter key half way out on fiberglass guy insulator for pole B
			0		Range Land,
-			4	LN	Loose (1) 1/2" bolt &nut on bottom V brace above B phase
			4	BGW	Missing ground wire on B pole in X-brace area - due to many staples missing
			5	D	Daylight between upper V brace on A and B poles
			5	CR	A & B pole crack at hardware
			5		B pole upper X-brace HDW in cracks
2-8	N/A	N/A			B pole cracking full length 1/4* to 3/4* wide
2.0	NIA	DVA			Daylight between A pole and bottom X brace (1/8')
			4		Both shield wires BOL 1*
			4		Birdwire hanging over 8 phase on V brace
			4		Birdwire hanging over C phase on knee brace
			4		Staples missing on A pale ground wike
			0		Range land,
		10			Loose (2) 1/2' bolt upper V brace bolh A and B poles (backed out heads)
					HVS missing or needs replacing (4)
3-1	N/A	BOTH - AH and			Inproper pin used on static shoe on pole B. It is long giving the appearance it is failing out.
		BK	4		Bird wire end locse on both knee braces
_			0		Range lind;
					B pole vertical cracking full length 4-6 ft
					A phase Cond AOL 3'
					Static A pole BQL 1/2"
			5	SWID	Spring Washer turned down on bottom X brace A pole
3-2	N/A	N/A			HVS missing or needs replacing (2)
			4		Birdwire hanging over B phase on V brace Spring washer turned down on the bottom X brace B pole
			4		Spring washer turned down on the bottom A brace b pole Loose hull lower X brace an bole A
			0		Loose no novel A chada on pole A Radiga Landa
-		-			Intance unity. Daylahi between A pole and bottom X brace attachment (up to %7)
			5		Daylight between rs pole and bolight is to table analyticitient (up to Ar ) Daylight between rs pole and bolight is to table analyticitient (up to Ar ) Daylight between rs pole and B Pole
					Danjegi belevelen Boh and V brace- up to 1/4"
					Darlysh between B pole and upper V Blace + up to 1/4*
		COND AND EHS	5	CR	Dangan termeter is pole and upper v brack vup to term
3-3	N/A	BOTH - AH and			r and o power rate spece
		BK	5		The meaning of Heads replacing (V)
			4		Construction with a construction of the constr
			5		Loose to bolism kine of phase
			-		Card your on song over A young Raide land

N/A COND AND EHS BOTH - AH and BK N/A COND AND EHS BOTH - AH and BK N/A	5         CR           4         BW           5         CR           4         BW           5         CR           4         BW           5         CR           5         CR           5         CR           5         CR           5         CR           6         D           5         HVS           6         D           5         HVS           6         D           8W         S           7         GR           8         W           5         CR           6         D           4         BW           5         CR           6         D           4         BW           5         GR           5         HVS           6         D           4         BW           5         HVS           6         HVS           7         H           8         H           9         H           9         H <td< th=""><th>Jaylight between bottom X brace and A pole - up to 18<sup>4</sup> (and B poles have splits if w wis constant of the split of the</th></td<>	Jaylight between bottom X brace and A pole - up to 18 <sup>4</sup> (and B poles have splits if w wis constant of the split of the
COND AND EHS BOTH - AH and BK NVA NVA COND AND EHS BOTH - AH and BK	4         BW           5         CR           4         BW           5         HVS           5         CR           5         D           5         CR           5         D           5         D           5         HVS           5         S           5         CR           5         D           4         BW           5         S           6         D           4         BW           5         S           6         HVS           5         S           6         HVS           6         HVS           7         G           8         D           4         BW           0         RL           0         RL	Ird wer show A phase Ird wer show Ird Phase Ird
COND AND EHS BOTH - AH and BK NVA NVA COND AND EHS BOTH - AH and BK	5         CR           4         BW           5         HVS           5         CR           5         CR           5         D           6         D           5         D           6         D           7         BW           0         RL           5         CR           5         CR           4         BW           4         LN           5         S           5         D           4         BW           5         S           6         D           7         HVS           6         D           8W         4           8W         5           6         D           7         BW           5         B           4         BW           5         D           4         B           0         RL	l pole shield wire brace bolt in crack lide wire missing over C phase VS missi
COND AND EHS BOTH - AH and BK NVA NVA COND AND EHS BOTH - AH and BK	4         BW           5         RVS           0         RA           5         CR           5         CR           5         D           5         D           5         D           5         D           5         D           5         D           5         D           5         HVS           6         D           8W         BW           5         S           5         D           4         BW           5         GR           5         HVS           5         HVS           6         D           4         BW           5         HVS           6         D           7         GB           6         HVS           6         D           7         HVS           6         HVS           7         HVS           8         W           7         HVS           8         HVS      8         D           7	Write missing over C phase         VSD missing or needs replacing (4)         Apple Xbrace hardware bolt in crack         A pole X brace hardware bolt in crack         VSD missing or needs replacing (3)         Daylight between B pole and upper X brace         Daylight between B pole and pole A         So bet wire on structure         Kange Land:         It top of A pole where static ral attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12° or 14° anti split both with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail).         Weight between B pole and lower X brace bardware both crack         I pole lower X-brace bardware both crack         I pole ground wire staples grone 2/3 ways up put, 10° losee
N/A COND AND EHS BOTH - AH and BK	5         HVS           5         CR           5         CR           5         D           5         D           5         D           5         D           5         HVS           5         S           6         D           7         HVS           5         CR           5         S           5         CR           5         S           5         CR           5         S           6         D           7         GG           6         HVS           5         GG           6         HVS           5         S           6         HVS           7         GG           8         W           7         D           7         D           7         D           7         D           7         D           7         D           7         D           7         D           7         D           7	AVS missing or needs replacing (4)  kargo land,  yole X brace hardware bolt in crack  & 8 pole miner cracks  ywight between A pole and upper X brace  Daylight between A pole and upper X brace  Daylight between B pole and upper X brace  Daylight between B pole and upper X brace  Daylight between A pole and upper X brace  Daylight between A pole and upper X brace  Daylight between the knee brace and pole A  so bird wire on structure  targe land,  Log of A pole where static rail attaches, there is a big crack on both sides of pole - no concern al this time. (repair would be 12° or 14° anti split bolt with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail).  if d wire corring loose above C phase  ocose (1) 12° nut on V brace attachment  if were static rail attaches, there is a big crack on both sides of pole - no concern al this time. (repair would be 12° or 14° anti split bolt with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail).  if were corring loose above C phase  ocose (1) 12° nut on V brace tas B pole  ocose (1) 12° nut on V brace tas bale and bolt or crack  pole lower X brace or tas poles and bower X brace attachment  if were banging of K hore brace over C phase  Ary guards missing  NS missing or needs replacing (4)  tasnji land,  Jyright between A pole and lower X brace attachment
N/A COND AND EHS BOTH - AH and BK	0         RL           5         CR           5         CR           5         CR           5         CR           5         D           5         D           5         D           5         D           5         D           5         S           5         CR           5         S           5         S           5         CR           5         S           5         S           6         HVS           5         S           6         HVS           5         S           6         HVS           5         D           4         BW           5         D           6         HVS           0         RL           4         BW	Narge land.           x pole X brace hardware bolt in crack           & B pole inner cracks           Daylight between A pole and bottom X brace           Daylight between B pole and upper X brace           Avis missing or needs replacing (3)           Daylight between B net and tracks and pole A           So bird wire on structure           Radge land.           Usp of A pole where static rail attaches, there is a big crack on both sides of pole - no concern al this time. (repair would be 12° or 14° anti split bott with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail).           Kird wire conting loose above C phase           coses (1) 112° nut on V brace to B pole           Lopel power X-brace hardware bott in crack           Lopel power X-brace hardware bott in crack           Lopel ground wire staples gone 2/3 ways up pull, 10° loose           Daylight between B pole and lower X brace attachment           Kird wire hanging off Knets brace over C phase           Daylight between B pole and lower X brace attachment           Kar wire hanging off Knets brace over C phase           Daylight between B pole and lower X brace attachment           Kar wire hanging off Knets brace over C phase
N/A COND AND EHS BOTH - AH and BK	5         CR           5         D           6         D           5         HVS           6         D           7         HVS           8         W           10         RL           5         CR           4         8W           5         S           6         D           7         GR           5         HC           6         H           7         GR           6         H           7         GR           6         H           8W         S           5         H           6         H           7         GR           8         H           8         H           9         H           9         H           9         RL           9         R	A pole X brace hardware bolt in crack  A B pole miner cracks  Jaylight between A pole and boltom X brace Jaylight between B pole and upper X brace AVS missing or needs replacing (3)  AVS missing or needs replacing (3)  At pole where state rai attaches, there is a big crack on both sides of pole - no concern al this time. (repair would be 12' or 14" anti split both with 4*x4" curved washers, spring washers, # 6 copper for bonding, below rail).  At pole ower X-brace hardware bott in crack  Apple lower X-brace hardware bott in crack  Apple sole and lower X brace other C phase Daylight between B pole and lower X brace other D pole  Apple lower X-brace hardware bott in crack  Apple sole on the sole of the sole of the sole of the competition of the sole of the competition of the sole of the competition of the sole of the sole of the competition of the competition of the competition of the sole of the competition of the competi
N/A COND AND EHS BOTH - AH and BK	5         CR           5         D           5         DVS           5         D           8W         0           8W         0           7         CR           8W         4           8W         4           5         CR           5         S           5         S           5         S           5         GS           5         GS           5         GS           5         GS           6         HVS           5         GS           6         HVS           7         BW           6         HVS	1 & B pole miner cracks         Jaylight between A pole and boliom X brace         Jaylight between B pole and upper X brace         VS missing or needs replacing (3)         Jaylight between the knee brace and pole A         So bird wire on structure         Karge land,         Kinge land,         Joint Structure         Jaylight between the knee brace and pole A         So bird wire on structure         Karge land,         Kinge land,         Joint Structure         Jaylight between the knee brace static rail attaches, there is a big crack on both sides of pole - no concern al this time. (repair would be 12° or 14° anti split both with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail).         Kird wire conting loose above C phase         Jaylight between A pole and lower X brace to B pole         Lypic lower X-brace hardware both in crack         Jaylight between B pole and lower X brace attachment         Laylight between B pole and lower X brace attachment         Kir wire statig attaches prove C phase         Daylight between A pole and lower X brace attachment         Kir wire statig attaches over C phase         Daylight between A pole and lower X brace attachment         Kir wire statig attaches over C phase         Daylight between A pole and lower X brace attachment         Kir wire
N/A COND AND EHS BOTH - AH and BK	5         D           5         D           5         HVS           5         D           8W         BW           5         CR           5         S           5         CR           5         S           6         D           4         BW           5         S           5         S           5         GG           6         HVS           5         GG           6         HVS           5         D           4         BW           5         D           7         GG           6         HVS           7         GG           8         W           0         RL           0         RL	Jaylight between A pole and bottom X brace Jaylight between B pole and upper X brace AVS missing or needs replacing (3) Jaylight between the knew brace and pole A So bird wire on structure Kange land. U top of A pole where static ral attaches, there is a big crack on both sides of pole - no concern al this time. (repair would be 12° or 14° anti split both with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail). Side wire corning loose above C phase occes (1) 12° ruit on V brace to B pole (pole lows K-X-rese hardware both in orack I pole ground wire staples gone 2/3 ways up pull, 10° loose Jaylight between B pole and lower X brace attachment MS missing or needs replacing (4) Kange land.
N/A COND AND EHS BOTH - AH and BK	5         D           5         HVS           5         D           8W         BW           0         RL           5         CR           4         BW           4         EW           5         S           5         D           4         BW           5         S           5         D           4         BW           5         S           6         HVS           6         HVS           6         HVS           6         HVS           0         RL           0         RL	laylight between B pole and upper X brace NS missing or needs replacing (3) Daylight between B have brace and pole A to be drive on structure tangle land. It top of A pole where static rail attaches, there is a big crack on both sides of pole - no concern al this time. (repair would be 12° or 14° and split both with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail). Kird wire corning loose above C phase occes (1) 12° ruit on V brace to B pole topic lower X-brace hardware both in crack pole ground wire staples gone 20 ways up pull, 10° loose Daylight between B pole and lower X brace attachment is drive staples gone 20 ways up pull, 10° loose Daylight between B pole and lower X brace over C phase Cape law for media replacing (4) Lange lawd. Daylight between A pole and lower X brace attachment
BK N/A COND AND EHS BOTH - AH and BK	5         HVS           5         D           8W         0           4         BW           5         CR           4         LN           5         S           5         S           5         S           5         HVS           5         HVS           0         RL           5         BW           5         HVS           0         RL           0         RL	NS missing or needs replacing (3) Jaylight between A pole A Jaylight between A pole and pole A Jaylight between A pole and power X brace attachment Jaylight between A pole and lower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace attachment Jaylight between A pole and Jower X brace a
N/A COND AND EHS BOTH - AH and BK	5         D           8W         8W           5         CR           5         CR           4         8W           4         8W           4         8W           4         8W           5         CR           5         0           4         8W           5         GG           5         HVS           6         PL           5         GG           5         HVS           6         PL           6         PL           7         PL           8         PW           6         RL	Jaylight between the knee brace and pole A So bird wire on structure Stage land: It days of A pole where static rail attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12' or 14' anti split bolt with 4'x4' curved washers, spring washers, # 6 copper for bonding, below rail). It days of A pole where static rail attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12' or 14' anti split bolt with 4'x4' curved washers, spring washers, # 6 copper for bonding, below rail). It days of A pole where static rail attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12' or 14' anti split bolt with 4'x4' curved washers, spring washers, # 6 copper for bonding, below rail). It days on V brace to B pole Logic lows: X-brace hardware both in crack I pole ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10' losse Logic ground wire staples gone 2/3 ways up pull, 10
COND AND EHS BOTH - AH and BK	BW           0         RL           5         CR           4         BW           4         LN           5         CR           5         S           5         D           4         BW           5         CR           5         S           5         D           4         BW           5         GG           5         HVS           0         RL           5         D           4         BW           0         RL	So bird wire on structure Stange land: It top of A pole where static rail attaches, there is a big crack on both sides of pole - no concern all this time. (repair would be 12° or 14° anti split bolt with 4°x4° curved washers, spring washers, #6 copper for bonding, below rail). If dir wire conting losse above C phase cose (1) 112° nut on V brace to B pole (spele lower X-brace handware bolt in crack 1 pole ground wire staples gone 2/3 ways up pult, 10° losse 3 pole ground wire staples gone 2/3 ways up pult, 10° losse 3 pole ground wire staples do ever C phase If wire hanging off Kniee brace over C phase 3 pole ground wire staples to ever C phase 1 w for hanging off Kniee brace over C phase 3 pole ground wire staples and lower X brace attachment 1 w for hanging off Kniee brace over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples and lower X brace attachment 1 w for hanging off Kniee brace over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire staples on Bould on the state over C phase 3 pole ground wire
COND AND EHS BOTH - AH and BK	5         CR           4         BW           4         LN           5         CR           5         S           5         D           4         BW           5         GG           5         HVS           0         RL           5         D           4         BW	At top of A pole where static rail attaches, there is a big crack on both sides of pole - no concern at this time. (repair would be 12° or 14° anti split both with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail). kird wire corning loose above C phase ocose (1) 12° nut on V brace to B pole (pole lower X-brace hardware both in crack pole ground wire staples gone 2/3 ways up pull, 10° loose laylight between B pole and lower X brace attachment law wire hanging off Knee brace over C phase Quy guards missing NS missing or needs replacing (4) taopie lawer X brace attachment
COND AND EHS BOTH - AH and BK	4 BW 4 LN 5 CR 5 S 5 D 4 BW 5 GG 5 HVS 0 RL 5 D 4 BW 0 RL	kird wire corning loose above C phase ocea (1) 1(2' ruit on V brace to B pole (pole lows: X-brace hardware boli in orack pole lows: X-brace hardware boli in orack pole lows: X-brace hardware boli in orack pole lows: X-brace hardware hardware lower X brace attachment pole lows: X-brace hardware boli in orack pole lows: X-brace hardware hardware lower X brace attachment pole ground wire staples gone 2/3 ways up pull, 10' losse pole ground wire staples gone 2/3 ways up pull, 10'
COND AND EHS BOTH - AH and BK	4 LN 5 CR 5 S 5 D 4 BW 5 GG 5 HVS 0 RL 5 D 4 BW 0 RL	oose (1) 112' nut on V brace to B pole typele lower X-brace handware boli in crack a pole ground wire staples gone 2/3 ways up pull, 10' losee a pole gr
COND AND EHS BOTH - AH and BK	5         CR           5         S           5         D           4         BW           5         GG           5         HVS           0         RL           5         D           4         BW	pole jover X-brace hardware bolt in crack     pole ground wire staples gone 2/3 ways up pull, 10' loose     laylight between B pole and lower X brace attachment     is wire hanging off Knie brace over C phase     agy guards missing     VS missing or needs replacing (4)     lange land;     laylight between A pole and lower X brace attachment
COND AND EHS BOTH - AH and BK	5         S           5         D           4         BW           5         GG           5         HVS           0         RL           5         D           4         BW           0         RL	i pole ground wire staples gone 2/3 ways up pull, 10' loose Jaylight between B pole and lower X brace attachment like wire hanging off Knee brace over C phase Juy guards missing VS missing or needs replacing (4) taopie land; Jayright between A pole and lower X brace attachment
COND AND EHS BOTH - AH and BK	5         D           4         BW           5         GG           5         HVS           0         RL           5         D           4         BW           0         RL	by/light between B pole and lower X brace attachment and wire hanging off Knee brace over C phase Dury guards missing VIS missing or needs replacing (4) taggistand, taggistand, taggistand,
COND AND EHS BOTH - AH and BK	4 BW 5 GG 5 HVS 0 RL 5 D 4 BW 0 RL	lird wire hanging off Knee brace over C phase Jury gaards missing NS missing or needs replacing (4) Layight between A pole and lower X brace attachment
COND AND EHS BOTH - AH and BK	5 GG 5 HVS 0 RL 5 D 4 BW 0 RL	Jay puards missing NS missing or needs replacing (4) lange land; Jayfight between A pole and lower X brace attachment
BOTH - AH and BK	5 HVS 0 RL 5 D 4 BW 0 RL	IVS missing or needs replacing (4) tange land; Daylight between A pole and lower X brace attachment
BOTH - AH and BK	0 RL 5 D 4 BW 0 RL	tange land, Daylight between A pole and lower X brace attachment
BOTH - AH and BK	5 D 4 BW 0 RL	Jaylight between A pole and lower X brace attachment
BOTH - AH and BK	4 BW	
ВК	0 RL	Ind wine B phase loose
NA		no we objinisterioose
N/A		pole X brace has vertical crack at hardware attachment
N/A	5 CR	& B poles minor cracking
NA		-brace hardware in several cracks
	5 D	laylight between knee brace and B pole - up to 1/4* daylight
		IVS missing or needs replacing (1)
-		tange land;
( Section of		polo vertical crack from ground to X-brace
COND AND EHS		i pole crack ground up to 10'
BOTH - AH and BK		& B brace bolts are thru cracks
DN	5 HVS	NS missing or needs replacing (2)
-		tangel lund; I pole - EHS altachment bolt in crack
		poer - ens anachmen don in caso. Issing bird wire ends above A and C phases
		NS missing out whe stude above n and c prateries
		Ve Brissing staples in pole ground about hafway up
N/A		ind Net over 8 phase
		iird wite hanging over 8 phase
		irds nest over center phase very small
	0 RL	lange land
COND AND EHS		pole, large crack, ground to 10' - up to 3/4" wide
BOTH - AH and	5 D	aylight between A polo and lower X brace attachment
BK		NS missing or needs replacing (1)
		lange land,
		· Pole verifical crack 20 up. 7 <sup>*</sup> deep. 14 <sup>*</sup> wide
1		ird wire coming loose above B phase
N/A	5 0	izound wire pole B missing staples aylight between A pole and bottom X brace attachment - up to 1/8°
1	5 1410	VS missing or needs replacing (1)
1		Vo misjon do metas replacing (1) Lango land;
		early texts. Dele vertical cracking to 20' - first 8' up to 3/4' wide and up to 9' deep
		id wire coming loss above C phase
COND AND EHS		rack in B pole - ground to 9' - 1' wide up to 9' deep
BOTH - AH and	5 HVS	VS missing or needs replacing (2)
BK	5 SWID	pring washer top of X brace at pole A turned down
		ird wire loose on knee brace over A phase
1		ange land,
		ike rack chained to base of B pole
		oose (1) 56° nut above C phase inside crossarm
N/A		Issing (1) 34 nut on crossam above A phase - crossam to phase bracket
		tructure missing all bid wire
		VS missing or needs replacing (1)
1		ange land; pole spiral cracking - with conductor crossarm bott in crack
	A Diski	pole spraceracking - with conductor crossarm boil in crack
COND AND EHS		ducture massing at bird wire VS missing or uneds replacing (1)
BOTH - AH and		Vo missing or needs repaiding (1) and land:
		an we and
BOTH - AH and	5   CR	apor o por a porte Ero destantante Inor <i>et aboling entitie</i> length - B pole
	COND AND EHS BOTH - AH and BK N/A COND AND EHS BOTH - AH and	S         D         C           5         HVS         H           0         FAL         R           0         AL         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R           0         R         R

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
5-3	anchors	COND AND EHS	5	HVS	HVS missing or needs replacing (1)
3-3	installed	BOTH - Only BK	4		Structure missing all bird wire
	8/2015		5	GG	Replace guy guards due to uv damage
	1		0	Ri.	Ránge laind,
			5	CR	A pole - vertical crack at crossarm bolt
			5	D	Daylight between A pole and V brace
5-4	N/A	COND AND EHS			Bird wire end hanging above B phase
2.4	INFA	BOTH - Only BK	4	LN	Loose 1/2 inch nut boliom of knee brace over C Phase
			5	HVS	HVS missing or needs replacing (1)
			0		Rangelland;
			4		Bird wire end loose on knee brace above C phase
			4	MN	Missing (1) 5/8" nut above A phase inside crossarm
			5		B pole - top of lower X brace - spring washer turned down
			5		B pole - lower X-brace - upper bolt in large crack
100	1.000	COND AND EHS			Verlical crack at X brace attachment
5-5	N/A	BOTH - AH and	4		Missing 1/2 inch locknut on X-brace clamp.
1.1		BK	1		Bird nest started on arm above C phase.
			1		Bird nest at B pole
			4		East static shoe pulled BOL
			4		Loose nul upper X brace pole B
	1. A. A.	1.	0	RL	Range land;

TRNO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
			5	CP	B pole vertical cracking
	7 new	1			a por version containing Gay braze on C pole - boll thru crack
	anchors	1	5		Gay and an a part - manufacture and - HAYS missing on needs replacing (3)
5-6	installed	N/A			Replace programed by to fund anage
	8/2015		4	S	Coper ground wides about 10 to 20 or A & B poles
			0		Ringe land:
-			5		SS hump back coller key on socket clevis - 8 phase needs to be tapped in place next time crews are working on structure (Bis has been out since insulators were installed); and SS hump back key only half way in on yoke plate, same assembly
			5		Devilont between A pole and guy attachment hardware - up to 1/2*
	4 new		5		Daylah between B pola and guy attachment hardware - up to 1/4*
	anchors	COND AND EHS			A pole spiral cracking
5-7	installed	BOTH - Only BK	5	CR	Bole vertical cracking
1.1	8/2015		5	GG	Replace any guards due to UV damage
					request gar garanzen so et ournager HVS missing er needs replacing (2)
			0	D	Range land
-	-			0	Composition between guy support and A Pole
					Cargan volument by appoint and the own
1.0	100				A base higher sag - B phase mid sag - C phase lowest sag A phase higher sag - B phase mid sag - C phase lowest sag
6-1	N/A	N/A			r pinalo regional regiona
					Cited ussaing or interest replaning (1) Diol A six feet from a steep embankmen, needs erosion control. This year is al 4 1/2'
					Range land:
	-				A & C phase BOL 2-3*
					Daylight between A pole and upper X brace
			5	HVS	HVS missing or needs replacing (2)
6-2	N/A	COND AND EHS BOTH - AH and	3	EC	Pole A tan feet from a steep embankmen, needs arosion control.
0-2	N/A	BK	5	0	Air gap at knee braces on poles A & B
		Un	5	D	Daylight at lower X brace and pole B
- 1			1	BN	Bird nest at pole B
	1		0	RL	Range land:
			5		A & B pokes, minor spiral cracking
			5		B pole shield wire hardware bolt in crack
	1.000		5		Daylight between 8 pole and bottom X brace
6-3	N/A	N/A.	5		Crosserm bolling in spiral crack
			4		Loose bolt bottom knee A phase
- 1	- 1	0	5		HVS missing or needs replacing (2)
_	1		0		Range land:
	4 new	COND AND EHS			Daylight between pole and guy altachments
6-4	anchors	BOTH - AH and		HVS	HVS missing or needs replacing (1)
0.4	installed	BK	2		Cotter key hailway out where tumbuckle ments insulator on C phase
	8/2015		0	RL	Range land;
- 6			5	D	Daylight between A pole and knee brace - up to 14*
			5		A & B poles minor cracking
1.1			5		HVS missing or needs replacing (1)
6-5			4		Ground wire loose on pole B
Sec.))			4	LB	Loose boll top knee A phase
. 11			5		X-brace starting to de-laminate.
			0	FIL	Range land,

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
			5	м	Guy pole bands on A and B poles slipped down pole initially - no movement over the past several years. No lags in pole bands to hold position with pole shrinkage. Pole bands are missing brackets and a through bolt to keep from sliding down poles.
			3	PB	Pole b missing staples in pole ground about halfway up
			1		Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage
		1.	5		Missing (1) yellow guy guard - also guy guard post to attach guy wire to is broken off - should be replaced at some point in time
2.00		COND AND EHS	5	S	A, B, & C ground wires pulled away from poles (up to 10')
6-6	SEE NOTE	BOTH - AH and BK	5	CR	A & C poles, minor vertical/spiral cracking
		DN	5	D	Daylight between C pole and guying attachment - up to 1/2*
			5	HVS	HVS missing or needs teplacing (1)
			5	GG	Replace guy guards due to uv damage
			1	OI	North A phase insulator has a torn shed
			0	RL	Range Land,
					BOL sag off - B & C phase insulators AOL (A phase sag lowast - B phase middle sag - C phase sag highest)
			5		HVS missing or needs replacing (3)
			5		Daylight between B pole and lower X brace
7-1	N/A	N/A	5		Lower X-brace boll through large crack
			4		X-brace starting to de-laminate.
			5		Static shoe at pole A AOL 1 1/2*
			4		Loose bird wire on knea brace above C phase
			0		Rong Lawi
		COND AND EHS		0	Daylight between A pole and bottom X brace
7-2	N/A	BOTH - AH and	5	GR	Vertical cracking A & B pole HVS missing or needs replacing (2)
	-	BK			HVS missing or head replacing (2) Range find.
	-				198 C phase insulators AOL - 2*
			5		O do O prase instalence and C * 2
		-			A pole - top of X braco - spring washer turned down
7-3	N/A	N/A	5		Staples on B pole coming out - 2/3 pole length
					HVS missing or needs replacing (1)
			0	RL	Range Land;
-					B pole top is splitting, spiral cracking on A pole
					B pole - bollom of X brace - spring washer lurned down
					HVS missing or needs replacing (2)
7-4	N/A				X-brace starting to de-taminate.
		BK	4		Loose boil top V pole A
			5		Pole A missing numbers
			0		Range land.
			4		Loose (1) ½ nut on bottom outside knee brace above C phase Loose (1) ½ nut on bottom center phase V brace
			4		Loose (1) % nut on boliom center prese Voices
7-5	N/A	N/A	4		Missing (1) ½ nut on bollom center phase v brace Daylight between A pole and V brace
13	1100	1975	5		Lagingin between A pole and V brace
		-	5		Durging in Deliverent A base
			0		And beginner debung
					Daylight between top X bracing and B pole - up to 3/8*
					Loose (1) ½ nut on center bottom V brace
			5	HVS	HVS missing or needs replacing (2)
7-6	N/A	BOTH - AH and			Loose bolt on the boltom X brace at pole B
	1.00	BK	4	LN	Loose nut lower knee brace A phase
			4		Loose bolt lower knee brace A phase
_	-		0		Range Land;
		() · · · · · · · · · · · · · · · · · · ·	4	LN	Loose (1) 1/2 mut on bollom knee brace - above A phase
		1	-		

STR NO	ANCHOR	DAMPERS		RITY	2024 COMMENTS	
	-		5	CR	Spiral cracking B pole at bottom of X-brace	_
7-7	N/A	NIA			Abras standa (a belanda - Astronomica)	-
					HVS missing or needs toplacing (1)	
			0		Ranos lano.	
-			5		B pole shuid wire- boll in crack	
	1.7.3	COND AND EHS	5	CR	Spiral cracking middle of B pole	
7-8	N/A		4	LN	Loose nut bottom X brace on pole B	
	1.2	BK			2 Loose bolls upper knee brace A phase	-
		-	0		Ringe land;	
					Missing (1) 1/2" nut on bottom center V brace, and loose (1) 1/2" nut on bottom center V-brace	_
					B pole crack at X brace attachment bolt	
8-1	N/A	OK			A & B pole spiral cracking	
					Loose boll lower knee braces over A phase	_
			0		Range Land, Loose staples on A, B and C poles.	
			5		Loces supes on A 5 and C poes. Daylight between guy / conductor attachment on A & B pole - up to 1/2" at top for guy; and up to 1" for conductor	
	7		5		Darying to street gut / Toxination and an and the top to 12 and top to 1 no contactor.	
1.1	7 new anchors	COND AND EHS			Dergran someon ger versionen anderstanden og en og en en og en o en og en og e	
8-2	installed	BOTH - AH and BK			A and B pole shield wire hardware bolts in cracks	
	8/2015	BK			HVS missing or needs replacing (4)	
	100 million (1997)				Replace guy guards due to un damage	
100			ö		Range kind,	
			5		Daylight between grid gains on conductor attachment side, all poles - A & B phase up to 1/2°; C phase up to 11	
					Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage	
1.1	10 new anchors installed 8/2015	N/A			HVS missing or needs replacing (1)	
8-3					Cotter key on both shoes for A&B phases half way out	
					Cotter key halfway out on lower guy pole C	
					Replace guy guards due to uv damage Replace jumper insulators due to UV damage	
			0		Prepade junipar instantais sole ki Ov damage Range tand	_
					Instage and A	-
10.0		COND AND FHS			Shield wire attachments on both sides of structure pulled BOL up to 2*	
8-4	N/A	BOTH - AH and	5	D	Daylight between A. pole and bottom X brace - up to 1/8° gap	
2251		BOTH - AH and BK			HVS missing or needs replacing (2)	
			0		Range land	
			5	HVS	HVS missing or needs replacing (2)	
			5	GG	Replace guy guards due to uv damage	-
8-5	N/A	N/A	1		Cottor key 1/2 out 8 phase	
1.1			4		Staples missing out of ground wires on both poles A & B	_
_					Range land:	
	2 new				A pole shield w/re bolt in crack Upper V-brace bolt at B pole in crack	
8-6	anchors	COND AND EHS BOTH - AH and			Bipple crack FROM ground to 10' up (6' deep X 1' wide)	_
0.0	installed				B poet ranker inclusing produce to it to the poet overp X it water Static shoe all pole A BOL 1 *	
	8/2015				Static store at pole A DOL 1 Range and	
					(sequence). A pole has crack 6° deep and 1° wide from ground level to 12' up	
					Missing (1) ½ nut on center bottom V brace	_
8-7	N/A	N/A			Loose nut upper X brace pole B	_
1.1			0		Range land;	
					Old style traced post insulator assemblies still in place - recommend change out to new insulators during next scheduled outage	
	4 new	0000 400 500	5	D	Daylight between C pole insulator plaie, upper bolt head out 1/4* from plate	
8-8	anchors	COND AND EHS BOTH - AH and	5	RA	Restricted access - single twisted wire on sited posts to keep oil field traffic within bounds - should be no issue if access needed to get to structure site for work	
	installed	BK	5	HVS	HVS missing or needs replacing (4)	
	8/2015		5	GG	Guy guards need replacing due to uv damage	-
-		the second second	0	81	Range Land	

STR NO	ANCHOR	DAMPERS	PRIORIT	2024 COMMENTS							
				A pole verifical split from ground to 30" - at 10", 1-1/2" wide crack up to 9" deep							
		1.1.1.1.1.1.1		Daylight between A and B poles lower. X brace attachment - up to 1/8"							
9-1	N/A	N/A		Restricted access - single twisted wire on steel posts to keep oil field traffic within bounds - should be no issue if access needed to get to structure site for work							
				HVS missing or needs replacing (1)							
-	-	-		Range land. Daylight between A pole and bottom X brace attachment - up to 1/8*							
				B pole cracked at upper hardware							
		COND AND EHS		Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - if needing to access structure come in from cross read (BOL) then on ROW							
9-2	N/A	BOTH - AH and	5 EF	Static shoe on B pole BOL 1 1/2"							
		BK		Daylight showing on the knees & Vs at poles A & B							
				Loose boll knee brace on poleA							
	-	-		Range land, Missing bird wire above Ciphase.							
				Instant of the adverted prises. Distribution for adverted prises.							
2.1				Dusting access retricted - advorg ground piping blocking access (up to 16 pipes at this time) - if needing to access structure come in from cross road then on ROW							
9-3	N/A	N/A		Start of a bird nesi over center phase							
				Loose boll upper X brace on pole B							
_				Range tand;							
				Missing (1) 32 nut on boltom center V bracing - above crossarm							
				Daylight between B pole and bottom X brace attachment-up to 1/8"							
		COND AND EHS		B pole shield wire AOL 2* Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - if needing to access structure come in from cross road then on ROW							
9-3.5	N/A	BOTH - AH and		Existing access restricted - above ground piping blocking access (up to 14 pipes at this time) - il needing to access structure come in irom cross road then on PCVW HVS missing or needs replacing (4)							
		BK		The manufacture replaced (V)							
				No bird wire on structure							
				Range und							
				Daylight between A pole and V brace							
				Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW							
9-4		NUA		HVS missing or needs teplacing (2) Bird nest over 8 phase							
9-4	N/A	N/A		Bird nest over B phase Both static shoes kicked BOL 1 1/2							
				Boar state shows show the second bock if the							
	-			Range Jand							
-				Shield wire on B pole pulled BOL approx. 1*							
			4 M	Missing (1) 1/2' nut and loose (1) %' nut on bottom center V brace							
		100 10 10 10 10 10 10 10 10 10 10 10 10		B pole split 10" x 1/2" x 6" depth							
	N/A	COND AND EHS		Existing access restricted - above ground piping blocking access (up to 5 pipes at this lime) - if needing to access structure come in from cross road then on ROW							
9-5	N/A	BUTH - AH and BK									HVS missing or needs replacing (1) Missing staples for ground wire Pole B
		C.		Intesting supports for ground were rove to the control of the cont							
				No bird we on structure							
				Ronga land;							
				Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW.							
				Distribution line approx. 12 /L BOL from structure							
9-6	N/A	N/A		HVS missing or needs replacing (3) No bird wire on structure							
			0 R								
-	-		and the second	Loose (1) 1/2" nut on bottom center V brace							
			4 M	Missing (1) 1/2' nut on bottom outside Knee brace on A phase, and (1) 1/2' bolt head backed out a bit							
	1.1	COND AND EHS		New road past structure to well site - AOL							
	N/A	BOTH - AH and	5 HV	HVS missing or needs replacing (4)							
9-7				Spiral on static touching shoe							
9-7		BK	1 0								
9-7		BK		No bird wire on structure							
9-7		BK	0 18								
9-7		BK	O R	No bird wire on structure Poinge Land;							
9-7	9 new		0 R N 5 D	No bird wire on structure Rainge land; New C pole installed fall of 2014 Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolis on AOL side							
9-7	9 new anchors		0 R N 5 D 5 Cl 2 G	No bird wire on structure  Reinge land;  New C pole installed fall of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolis on AOL side  8 & C stating to develop a split  Missing (8) guy guards							
	9 new		0 R N 5 C 5 C 2 G 5 HV	No bird wire on structure  Range land; New C pole installed fail of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side B & C starting to develop a split Missing (8) guy guards HVS missing or needs reptacing (4)							
	9 new anchors installed		0 R N 5 D 5 C 2 G 5 HV 4 BV	No bird wire on structure  Range land;  New C pole installed fall of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyeboits on AOL side  8 & C starting to develop a split  Missing (8) guy guards  HVS missing or needs replacing (4)  No bird wire on structure.							
	9 new anchors installed		0 R N 5 D 5 Cl 2 G 5 HV 4 BV 0 R	No bird wire on structure  Range Lind  New C pole installed fall of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolis on AOL side  B & C starling to develop a split  Missing (8) guy guards  HVS missing or needs reptacing (4)  No bird wire on structure  Range Lind  Range Lind							
	9 new anchors installed		0 R N 5 D 5 Cl 2 Gl 5 HV 4 BV 0 R 4 LV	No bird wire on structure  Range land;  New C pole installed fall of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyeboits on AOL side  8 & C starting to develop a split  Missing (8) guy guards  HVS missing or needs replacing (4).  No bird wire on structure.							
	9 new anchors installed		0 R 5 C 5 C 2 G 5 HV 4 BV 4 BV 4 L 4 L 5 C	No bird wire on structure  Range land;  New C pole installed fall of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side  8 & C starting to develop a split  Missing (8) guy guards  HVS missing or needs replacing (4)  No bird wire on structure  Range land;  Missing (1) 1/2' nut on boltom center V brace Loose (2) 1/2' nuts on boltom center V brace Loose (2) 1/2' nuts on boltom cutide V brace above C phase A pole 3/4' - 1' crack ground to 15'							
10-1	9 new anchors installed B/2015	COND AH - no EHS	ID         R           5         C           5         C           5         C           5         C           5         C           5         HV           4         BV           4         LU           5         C           5         C	No bird wire on structure							
	9 new anchors installed		Image: Non-Section of the section of the se	No bird wire on structure  Reging land;  New C pole installed fall of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolis on AOL side  B & C starting to develop a split  Missing (8) guy guards  HVS missing on reeds replacing (4)  No bird wire on structure  Reging Land;  Missing (1) 12° rut on boltom center V brace  Loses (2) 12° rut on boltom conter V brace  Loses (2) 12° rut on boltom conter V brace  Daylight between B pole and botom X brace  Daylight between B pole and botom X brace							
10-1	9 new anchors installed B/2015	COND AH - no EHS	Image: Non-Section of the section of the se	No bird wire on structure  Range land;  New C pole instaled fail of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side  8 & C starting to develop a splt  Missing (8) guy guards  I VS missing or needs replacing (4)  Missing (1) 1/2" ruls on bottom outside V brace  A pole 3/4" - 1" crack ground to 15'  Daylight between B pole and bottom X brace  Daylight between B pole and bottom X brace  I VS missing or needs replacing (2)							
10-1	9 new anchors installed B/2015	COND AH - no EHS	D         R           N         N           5         C           5         C           2         G           5         HV           4         BV           4         LU           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         HV           4         BV	No bird wire on structure  Range land;  New C pole installed fail of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebelts on AOL side  8 & C starting to develop a split  Missing (3) guy guards  HVS missing on needs replacing (4)  No bird wire on structure  Range land;  Missing (1) 1/2' nul on boltom center V brace Loose (2) 1/2' nuls on boltom cutide V brace above C phase A pole 3/4' - 1' crack ground to 15'  Daylight between B pole and bottom X brace  Daylight between B pole and pole or V brace  HVS missing on needs replacing (2)  No bird wire on structure  No bird wire on structure							
10-1	9 new anchors installed B/2015	COND AH - no EHS	D         R           N         N           5         C           5         C           2         G           5         HV           4         BV           4         LU           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         HV           4         BV	No bird wire on structure  Range land;  New C pole instaled fail of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side  8 & C starting to develop a splt  Missing (8) guy guards  I VS missing or needs replacing (4)  Missing (1) 1/2" ruls on bottom outside V brace  A pole 3/4" - 1" crack ground to 15'  Daylight between B pole and bottom X brace  Daylight between B pole and bottom X brace  I VS missing or needs replacing (2)							
10-1	9 new anchors installed B/2015	COND AH - no EHS	0         R           N         N           5         D           5         C           5         C           5         HV           4         B           0         R           5         C           5         C           5         C           5         C           5         D           5         D           5         D           5         N           4         B           0         R	No bird wire on structure  Range land;  New C pole installed fail of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebelts on AOL side  8 & C starting to develop a split  Missing (3) guy guards  HVS missing on needs replacing (4)  No bird wire on structure  Range land;  Missing (1) 1/2' nul on boltom center V brace Loose (2) 1/2' nuls on boltom cutide V brace above C phase A pole 3/4' - 1' crack ground to 15'  Daylight between B pole and bottom X brace  Daylight between B pole and pole or V brace  HVS missing on needs replacing (2)  No bird wire on structure  No bird wire on structure							
10-1	9 new anchors installed B/2015	COND AH - no EHS N/A	D         R           N         N           5         C           5         C           2         G           5         H           4         D           5         C           6         R           4         D           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           6         B           0         B           4         D           4         D           4         L	No bid wire on structure  Rengels link3  New C pole installed fail of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side  B & C starting to develop a split  Missing (3) guy guards  No bid wire on structure  Ringe, Land;  No bid wire on structure  Ringe, Land;  No bid wire on structure  Ringe, Land;  No bid wire on structure  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace							
10-1	9 new anchors installed 8/2015 N/A	COND AH - no EHS N/A	D         R           N         N           5         C           5         C           2         G           5         HV           4         BV           4         LU           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           6         BV           0         B           4         LU           4         LU	No bird wire on structure RegignizinG RegignizinG Rew C pole installed fall of 2014 Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolts on AOL side B & C starting to develop a splt Messing (8) guy guards HVS missing or needs replacing (4) No bird wire on structure Range Land; Resing (1) 12° rut on bottom outside V brace Daylight between B pole and topper V brace No bird wire on structure Range Land; No bird meds replacing (2) No bird wire on structure Coses (1) 12° rut on bottom center V brace Losse (1) 12° rut on bottom Center V brace Losse (1) 12° rut on bottom Center V brace Losse (1) 12° rut on bottom Center V brace							
10-1	9 new anchors installed B/2015	COND AH - no EHS N/A	D         R           N         N           5         C           5         C           5         C           5         C           5         C           5         HV           4         BV           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         C           5         N           4         BV           4         LU           5         HV           4         BV	No bird wire on structure  Rengels land;  New C pole installed fail of 2014  Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyebolis on AOL side  B & C starting to develop a split  Missing (3) guy guards  Missing (3) guy guards  No bird wire on structure  Ringe, Land;  No bird wire on structure  Ringe, Land;  No bird wire on structure  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace  Losse (1) 1/2" nut on boltom center V brace							

STR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS
			4 LN	Loose (1) 1/2* nut on bollom outside knee brace on C phase
				Minor sholgun damage on bolh poles
5-14		1		A pole - bollom X brace - spring washer turned down
10-4	N/A	N/A		HVS missing or needs replacing (4)
			4 BW	No bird wite on structure
			O RL	Range land;
	-		E 540	East shield wires pulled AOL approx. 1*
				East sinew wres puee AvC. approx. 1 HVS missing or needs replaced and (3) HVS missing or needs replaced (3)
1.00		COND AND EHS	4	Invo missing or neucor represent (o)
10-5	N/A	Doin- Analu		No and wire on spotkale
		BK		Loose out upper A date at pure b
-			C I III	The Solution
	1			Missing (2) 1/2* nuts and (1) loose 1/2* nut on bollom center V bracing
				Daylight between upper V brace and A pole
100	6.2			B pole - top X brace - spring washer turned down
10-6	N/A	N/A		HVS missing or needs replacing (3)
				No bird wire on structure
			0 RL	Range land;
-	-	-	4 LN	Loose (1) 1/2" nut on upper X brace A pole and boll has backed out 1/8"
1.1			5 D	Daylight between bollom X bracing and V bracing and pole, on A pole side - less than 1/4*
		1	5 D	Daylight between B pole and upper V braced V bracing and pole, on A pole side - lass than 1/4*
		COND AND EHS		B pole shield wire puffed AOL approx. 1"; and A pole shield wire pulled BOL approx. 1"
10-7	N/A			Crack on 8 pole @ upper X brace
		BK		HVS missing or needs replacing (4)
			4 BW	No bird wire on structure
			0 81	Range land,
	· · · · · · ·			

TR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS
-	-			Daylight between upper V brace and A and B poles - up to 1/4*
				Daylight between A pole and bottom X brace attachment - up to 1/8"
				Convergin deliverer A pole and docum A diale adaptiment - up to 1/2
				A pose shear way plane but, up to z - Man C phase Missing (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)
0-8	N/A	N/A		Invising (z) inz mus - i on content range or ace - A and C prase HVS missing or needs replacing (3)
1.1		P		Invortissanty on neoso topacting (s) No bit of when on Sturchure O
				Reinge and
_				
			4 MN	Missing (1) 1/2" nut on bottom center V brace
				Daylight between A pole and upper V brace
		COND AND EHS	5 CR	Crack on A pole - 5' up 4' long - 1" wide x 4" deep
11-1	N/A	BOTH - AH and		HVS missing or needs replacing (3)
		BK		No bird wire on structure
			G RL	Range land
_	-			
				Big crack through pole at crossarm attachment on B pole (repair would be install 14" or 16" anii split bolts with 4"x4" curved washers, #6 copper for bonding)
				Daylight between upper V brace and A pole
	1.00	1		B pole - top X brace - spring watcher turned down
11-2	N/A	N/A		HVS missing or needs replacing (4) No bird wire on structure
	1.1			(2)Missing bolt upper X brace pole A
				(z/mestra box upper x verse poe x
- 1				
-	-		5 D	Daylight between bottom of upper X bracing and bottom of lower X bracing on both A and B poles - less than 1/4*
- 0		fi		A pole has crack 7/8' wide x 4' deep near bottom of pole
				HVS missing or needs replacing (2)
11-3	A1/A	COND AND EHS		Daylight showing on knee brace at pole B
11-3	N/A	BOTH - AH and - BK	4 BW	No bird wire on structure
			1	Loose boll V brace pole B
				Loose boilt upper knee brace A phase
				Range land,
1				Loose ground wire 8 pole - 15' up
				Crack on B pole - 3/4' wide tram 5' to 20' up pole
11-4	N/A	N/A		HVS missing or needs replacing (4)
100				No bird wire on structure
			0 RL	Range land,
-	_		5 0	Daylight between upper outside knee bracing and B pole - up to 1/4*
	1		5 0	Daylight between looper database and B pole - Op to Inv Daylight comments and the second seco
			5 0	Darying to between 6 pole and bottom of upper X brace attachment - up to 1/8"
			5 SWTD	By play too make a point water of the second and other and the second and the sec
		COND AND SHS		Lybox day reduce spring Hadda united data
11-5	N/A	BOTH - AH and		No bid wire on structure
		BK		Boh stets of X braces de laminating
- 11				Loose bolt V brace over 8 phase
		1		Loose bolt knee brace over C phase
	1 1		0 RL	Rayge land.
				Missing (1) 172* nut on boltom center V brace
	1			Missing (1) 1/2* lock nut on X bracing center clamp
				A pole ground wire loose 10' up pole
		COND AND EHS		HVS missing or needs replacing (4)
11-6	N/A	BOTH - AH ONLY		Upper X brace 1/2 bolt loose on pole B
				No bid wire on structure
		1		Loose boll knee brace over A phase Range tand,
			19 19 19 19 19 19 19 19 19 19 19 19 19 1	
-	-		4 IN	Losse (1) 1/2' bolt on bottom center V brace pole B - head backed out 1/16"
				Loose (1) fiz denter verlande per el + need deced del 210 H
11-7	N/A	N/A		rive instant or retour spacing (v) No bid wire on structure
100	1.00			Note and
				Here and the second
	-	1	5 D	Daylight between upper outside V bracing and a Pole - up to 1/4*
			5 D	Daylight between A pole and bottom X brace attachment - up to 1/8*
			5 CR	Crack on B pole along bottom X brace, continue to monitor
- I		COND AND EHS	5 HVS	HVS missing or needs replacing (4)
2-1	N/A	BOTH - AH and	5 SWTD	Spring washer turned down lower X brace A pole
		BK	4 BW	No bird wire on structure
				21.oose bolts upper V brace at poles A & B
		1	0 RL	Range land)
		2		
				Missing (1) 1/2' nut, (1) 1/2' hock nut and loose 1/2' lock nut on upper X bracing center clamp
				Missing 1/2 lock nut on lower X brace clamp
				Spring washer turned down on upper X trace pole B
				Daylight between upper V brace and B pole - up to 1/2" Daylight between bottom X bracing and A and B poles

TR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS
(F. D.	1800	1011	5 HVS	HVS missing or needs replacing (4)
				No bird wire on structure
			4 LB	Loose bolt upper knee brace pole A
				Range land
			5 D	Daylight between A pole and upper X brace attachment; and between B pole and lower X brace attachment (up to 1/8")
			5 CR	Crack on A pole from ground to 16* up
12-3	N/A	COND AND EHS BOTH - AH and	5 HVS	Crack on A pole from ground to 16° up HVS missing or needs replacing (3)
12-3	N/A	BUTH - AH and BK	4 BW	No bird wire on structure
		Div		Range land,
-				Loose 1/2* boll on upper X brace on A pole (head backed out 1/8*)
				Daylight between B pole and lower X brace attachment
12-4		N/A		HVS missing or needs replacing (3)
	N/A			No bird wire on structure
12-4		NA		Bolt falling out
- C			4 LB	Loose bolf upper knee brace pole B
			0 RL	Range land;
-				Loose (1) 1/2" nut - bolt backed out 1/2" on upper knee brace B pole
		COND AND EHS	5 CR	A pole crack 5' to 7' up, 7' + deep
12-5	N/A	BOTH - AH and	4 MN	Missing (1) 1/2* locknut on X brace center clamp
12-5	INO	BK		HVS missing or needs replacing (3)
	11.01		0 RL	Range fand:
-			5 D	Daysight between upper V brace and A pole - up to 1/4 - 1/2*
				Daylight between bottom X brace A and 8 poles - up to 1/4"
				Loose (1) 1/2" nut on bottom X brace 8 pole
12-6	N/A	N/A		Crack in A pole at bottom X brace - 1/2 to 3/4 wide
	INTS			HVS missing or needs replacing (2)
				Loose bolt upper V brace at pole B
			0 RL	Roope land
				Daylight between bottom X brace and A pole
				Crack in B pole in area from crossarm to V brace, spiral bolt to bott
				B pole - top X brace - spring washer turned down
1.2				HVS missing or needs replacing (4)
12-7	N/A			Loose 1/2 bolt upper V brace at pole B
	0.00	BK		Loose bird wire over C phase
				2 Loose bolts upper X brace pole A
			0 80	Range Land,

TR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS
-	-		5 D	Daylight between top V bracing and A pole - less than 1/4*
		1 1		Daylight between 8 pole and bottom X brace attachment - up to 1/8*
1.0			5 HVS	HVS missing or needs replacing (4)
13-1	N/A	N/A		Bird nest starting over 8 phase
-			4 LB	Loose boll upper V brace at pole A
			0 RL	Range and
	1			Daylight between A and B poles X brace bottom
				Daylight between A pole and V brace - up to 1/4"
5.1	1			Crack on B pole from bottom to 30° up -1" wide x 4" deep
13-2	N/A			HVS missing or needs replacing (3)
		BK		Loose boil knee brace above A phase
			0 BL	Range Land;
-			5 D	Daylight between bottom of X bracing and A and B poles - up to 1/8*
				Ecological Preserve signs along road
- 0				HVS missing or needs replacing (3)
				Davlight between the knee & V braces.
13-3	N/A	N/A	1 CK	Cotter key pushed out on socket-eye for center phase shoe, loose nuts on shoe
- V				Loose bolt V brace above B phase
- 0			0 RL	Range Sara,
			5 HVS	HUS mission or nearly replacing (3)
5.79		COND AND EHS	5 0	HVS missing or needs replacing (3) Daylight between the knee & V braces,
13-4	N/A	Bolla - An and	0 Fit	Doug an extension of whether the state of th
	· · · · ·	BK	a la	
	1			Crack in pole (6' deep x 1' wide in different planes) from near ground line to approx. 12' up + crack from 20' to 40' up - up to 1'
13-5	N/A	N/A		HVS missing or needs replacing (3)
	NA	1.004	0 RL	Range land;

STR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS
	-	-		GREEN TAG ON POLE PG8E - ESA - MB2' (added to pole 2016)
		COND AND EHS	5 HVS	HVS missing or needs replacing (4)
13-6	N/A			Loosa 1/2 bolt upper V brace at pole B
		BK		Range land,
	-	-		GREEN TAG ON POLE 'PG8E - ESA - MB2' (added to pole 2016)
	1	1	5 HVS	HVS missing or needs replacing (2)
13-7	N/A	N/A		Losse (1) 1/2 nut-bottom X brace, A pole
				Range land;
-	-			GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5 CR	B-pole (2) bottom x-brace, 8' crack, 1/2' wide
			5 5	Loose ground wire on 8 pole from 8
		COND AND EHS	5 CR	A-pole ground to 12, crack, 7 <sup>*</sup> deep
14-1	N/A	BOTH - AH and BK		Loose (1) 1/2 boit - knee brace above A phase - head backed out up to 1/8"
		DA		HVS missing or needs replacing (1)
				Rango Land,
				GREEN TAG ON POLE 'PG8E - ESA - MB2' (added to pole 2016)
			5 CR	A polo spiral crack at X brace attachment
				B-pole spiral crack from ground to 10 up - up to 1" width
		1 3		Daylight between upper V brace and A pole
114				A pole - bottom X braze - spring washer turned down
14-2	N/A	N/A		HVS missing or needs replacing (2)
			4 LB	Loose bolt upper V A pole
		1	4 LB	Loses bell useer know pole B
			5 XB	X brace de-latrinating
_			0 RL	Range land,
			-	GREEN TAG ON POLE 'PG&E - ESA - MB2' (added to pole 2016)
		N/A		A-pole vertical crack, 6' to top, up to 3/4" wide
14-3	N/A			HVS missing or needs replacing (4)
				Loose 1/2 boilt upper knee brace on pole A
				Loose bolt upper knee brace pole B Range tand;
				GREEN TAG ON POLE 'PG&E - ESA - MB2' (added to pole 2016)
		1.1.1.1		Daylight between bottom of X bracing and B pole - less than 1/4*
· · · · ·				Daylight between A pole and V bracing - up to 1/8"
14-4	N/A	N/A		Cracks on A and B poles near cross arm
14.4	196	100		HVS missing or needs replacing (4)
	J		4 LB	Loose bell upper knee pole A
	(m. 1997)		4 LB	Loose 1/2 bolt upper knee brace on pole B
			0 RL	Renje lano,
				GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
				Missing (1) ½ lock nut on bottom X tracing center clamp; and missint (1) 1/2* nut on same clamp. This should be corrected during next scheduled maintenance outage
		COND AND EHS		Daylight between A pole and upper X brace
14-5	N/A	BOTH - AH and		9 Spring washer turned down on upper X brace pole B
1011	1.11	BK		HVS missing or needs replacing (2)
				Ground wire on poles A & B removed ground level up 10' Range band,
			-	Agueduct AOL
				GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
				Crack on B pole from ground to 35' up - up to 1' wide and 6' deep
14-6	N/A	N/A	5 HVS	HVS missing or needs replacing (3)
14-0	N/A	NIA	5 XB	Upper X brace Detamination
				Losse 1/2 bolt center of V brace
			0 RL	Range Land;
	-			

STR NO	ANCHOR	DAMPERS	Ļ	IST	2024 COMMENTS
		1.5.7.2.1			GREEN TAG ON POLE 'PG&E - ESA - MB2' (added to pole 2016)
	1.000	COND AND EHS	5	CR	Crack on B pole from ground to 20' up - up to 4-8' deep
14-7	N/A	BOTH - AH and BK	4	LB	Loose boll top V pole A
	1.1	BA			HVS missing or needs replacing (2)
_	-	-	0	RL.	
					GREEN TAG ON POLE PG&E - ESA - MBZ' (added to pole 2016)
					Crack in B pole at top of X braning - up to 112° crack at bolt
15-1		N/A			A pole twisted AOL - up to 2' B pole twisted BOL - up to 2'
15-1	N/A	NIA	5		Daylight between bottom X bracing and B pole HVS missing or needs replacing (4)
		1	4		Invor nassing or needoor representative)
			0		Loose our opper where in ade poer of
	-			-	CREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5	CR	B pole has several cracks all the way down, with the largest ranging up to 7* deep and 1* wide
		1.1	5		
		COND AND EHS			A pole crack from 7' to 15' x 3/4' wide
15-2	N/A	BOTH - AH and			Static bar metal brace - B pole Split at bolt. B pole x-brace large split at hardware. Spiral cracking
		BK	5	HVS	HVS missing or needs replacing (2)
			4		Missing (1) 1/2* locknut and 1/2 nut loose on upper X bracing center clamp
			4		Missing 1/2" mut on V-brace al center of the cross arm
			0		Ringle land,
		N/A	5		B pole bollom X bracing bolled into crack
			5		HVS missing or needs replacing (3)
15-3	N/A		5		B-pole crack, ground to 20'
	1.00				HVS missing or needs replacing (3)
			4	LB	
					Papele crack, ground to 20'
	1.1	COND AND EHS			HVS missing or neds registring (3)
15-4	N/A	BOTH - AH and			
		BK	5		B pola bottom X tracing botted into crack
-			0		
		N/A	5		A pole crack from near bottom to 30' up - up to 3/4' wide
15-5	SEE NOTE		3		
13-5	SEENOTE	INA			Lottor fay poe u analy yourg pitter tit, way out
	1.00		0		Investiged relation replacing (1) Range and
			5		A pole has a vertical crack from ground up 20, up to 1* wide by 8* deep
		COND AND EHS			HVS missing or needs replacing (3)
15-6	N/A	BOTH - AH and			
		BK			X brace damp fell off
				PI	
					Missing 2- 1/2* locknuls and 2- 1/2* nuis on Xbrace clamp
16-1	N/A	N/A			HVS missing or needs replacing (4)
	- and	1 22	4		Broken ground wire on B pole 2' up
	-				
		Contraction in and	5		HVS missing or needs replacing (4)
16-2	NA	COND AND EHS BOTH - AH and	5		Spring washer humed down lower x trace B pole
10-2	NA	BUTH - AH and BK	5		Daylight between knee brace and pole A Loose boll upper V brace at pole 8
		Sit	4		
- 0.02	1		5		r Distance accuracy accuracy in the rest of the rest o
16-3	N/A	N/A		PT	

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS					
			5	HVS	HVS missing or needs replacing (3)					
					Loose 1/2" boll on V brace at the arm					
	1	COND AND EHS	4		Virong ground wire splice on A pole at the ground					
16-4	N/A	BOTH - AH and								
10-4	N/A.				Equipment damage to pole A 1/2* deep					
		BK	5		Daylight on knees & Vs al poles A & B					
			4	BW	Bird wire loose over Cphase					
				C	Coton field					
			5	M	Missing pole ID on pole B					
			4		Broken ground wire on B pole					
			5		Daylight between A pole and bottom X brace					
10.5										
16-5	N/A	N/A	5		Daylight on knees & Vs at poles A & B					
			4		Loose bolt bottom knee A phase					
			5	HVS	HVS missing or needs replacing (3)					
				C	Coton field					
		1.000.000		FED	Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1* deep section near bottom of pole					
	1.0	COND AND EHS	5		HVS missing or needs replacing (2)					
16-6	N/A	BOTH - AH and	4							
	1.00	BK	4		Loose ground wire on pole A					
		-		C	Obtion field					
	1.000		5		Daylight between 8 pole and bottom X brace					
	1.1.1			FED	Farm Equipment Damage - minor - A and B poles - less than 1' deep from 1' up to about 4-1/2' up					
16-7	N/A	N/A.	5		HVS missing or needs replacing (3)					
100			3		Broken ground wire frm farm equipment damage 4 1/2' feet up on A&B poles					
		1	5	C	December ground were ein nacht explantent de nage 4 mill den dage 4 mille and 5 mille					
-			-							
	T	COND AND EHS	5		HVS missing or needs replacing (2)					
17-1	N/A	BOTH - AH and	4		Loose bolt top knei A pole					
		BK	3	GW	Broken ground wire 2' up on pole A					
		-		C	Cotton Field					
	-		5		HVS missing or needs replacing (3)					
			4		Loose boil top knies A pole					
17-2	N/A	N/A	3		Locate con any faither 1 passes					
1.1			3							
			-	0	Colton field					
	1	COND AND EHS	5		Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1° deep sections near bottom of poles					
17-3	N/A	BOTH - AH and	5	HVS	HVS missing or needs replacing (4)					
17-5	19/24	BK	4	LB	Loose bolt upper V brace pole B					
		DN			Pistacho Troes - Japings 10/ tal					
			5		Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1* deep sections near bottom of poles					
					Name cappendies and a provide a prov					
			4							
	2 new				Broken pole ground at ground level on pole A					
16.2	anchors	1.500	4		Losse boilt on the boiltom X brace at pole A					
17-4	installed	N/A	5		Bolt backed out 3/8° on upper knee brace pole B					
	8/2015		4	G	Improper sleeve used to splice ground wire on B pole					
	GLUID		4	LB	Loose bolt upper knee A pola					
		1	4		Loose boil upper knee brace pole B					
					Pistach/o grove trees approaching 16-17 /theight-checked midspin olestance - midspan height of conductor is ~35-6' (Been Cut)					
-	-		-	CE0	Example unit analyze in mor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole					
	10 A A	COND AND EHS	5		Farm equipment damage to pole B that is 3' deep					
17-5	N/A	BOTH - AH and	5		B pole has a crack from bottom to top of bottom X brace					
	INA	BK	4		Broken ground wire on A pole					
			5		HVS missing or needs replacing (2)					
					Colton field					
		1			A pole shield w/e pulled AOL - up to 1*					
I			6							
1.1			5		HVS missing or needs teplacing (4)					
17-6	N/A	N/A	4		2 Loose 1/2 boll lover X braces on pole A & B					
		1 1 1 1	4		Loose bolt top V pole B					
			4	LB	Loose bolt upper knee brace pole B					
					Color field					
			4		Looce (1) 1/2" rut on bottom outside V brace above C phase					
	1.1.1	COND AND EHS			Loder (17 nz. ment south routing of the control of					
17-7	N/A	BOTH - AH and	-	BOW	Trive massing on needs topbiling (v) Broken ground wie on B pole					
100		BK	4							
					Cotion field					
3.7	1.30				HVS missing or needs replacing (4)					
18-1	N/A	OK	4		Broken ground wire on A pole					
		1		Ċ	Cotion feld					
- /			5		Farm Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1* deep section near bottom of pole					
1					Darlight between A pole and upper V brace					
	1.1	COND AND EHS			Company between A pole and upper V doce					
18-2	N/A	BOTH - AH and								
100		BK			Broken ground wire on B pole					
	1.1		5		HVS missing or needs replacing (4)					
	-	-		3	Cotton feld					
		1	-		Bird nest					
18-3	N/A	N/A			Colon field Sheel Dataland					
	-		E							
		and the second			HVS missing or needs: replacing (3)					
	1.70	COND AND EHS	4		Improper sleeve used to splice ground wice on B pole					
		BOTH - AH and	4	LB	Loose bolt upper X brace pole B					
18-4	N/A									
18-4	N/A	BK			X brace is de-taminating					

STRNO	ANCHOR	DAMPERS	S PRIORITY LIST		2024 COMMENTS
			4	POW	Broken ground wire on 8 pole
	1	1.1.1.1			tardeen ground wire on is poe
18-5	N/A	N/A	1		The massing or nector replacing (o)
					Stant to a ora nes over prate
	-		6		Collegi needs HVS missing or needs replacing (3)
			4		rrvs missing or neosi rugisting (3) Loose boll upper V brace pole B
	· · · · · ·	COND AND EHS			Loose boll hover X brace poile 5
18-6	N/A	BOTH - AH and	4		Loose do tri over A drado de poeta
		BK	4		Ledee dost top kriter A gone Bill End wire losse over C chase
			4		
-					Colton feid:
18-7	N/A	N/A	1		Cotton field
			5		Daylight between A pole and upper V brace
					Farm Equipment damage - minor - A & B pole - nicked by farm equipment - up to 1* deep section near bottom of pole
19-1	N/A				HVS missing or needs replacing (3)
		BK	4		Loose nut upper knee brace pole B
	1				Pistachio grove trees approaching 16-17 If height - checked midspin clearance - midspan height of conductor is -37'-6'
	-		4	MN	Missing (1) 1/2" nut - broken off bolt head on upper X brace on A pole side
					Farm Equipment damage - minor - A & b pole - nicked by farm equipment - up to 1/2" deep section near bottom of pole
	N/A				Loose 1/2 bolt upper V brace on pole B
19-2		N/A			Loose 1/2 bolt upper knee brace Pole A
			5	HVS	HVS missing or needs replacing (4)
			4		Loose bolt upper X brace pole A
_				PE	Pistuchia grove trees approaching 16-17 It height (see comment for shi 19-2)
		1			Daylight between B pole and bottom X brace
					East shield wire pulled BOL up to 3*
					West shield wire pulled AOL up to 1"
19-3	N/A	BOTH - AH and BK			Loose 1/2 holt upper V brace on pole B
	1.1.1.3				HVS missing or needs replacing (4)
			4		Loose bolt upper knee brace pole B
	- L			PT .	Plastichic grove trees expanditions [6-17.8 height (dee common for str 19-2)
		1			2 Loose 1/2" ruls on center V bracing
19-4	N/A	N/A	5		HVS missing or needs replacing (3)
					Tomato field
		COND AND EHS	5	CR	A pole splitting starting at 6' approx. 1' wide x 6' deep
19-5	N/A	BOTH - AH and	5	HVS	HVS missing or needs replacing (3)
19-5	N/A	BK	5	XB	X-braces installed backwards.
	(	Div		C	Watermich feld
					HVS missing or needs teplacing (3)
			5	EHS	Static wire on pole A BOL 1.5
19-6	N/A	N/A	4	LB	Loose boll top knee pole A
			4	LB	Loose boit upper knee brace pole B
				C	Watermitto field
			-	-	

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
				м	Anchor bolt nuts tight and ground wire in place
19-7	N/A	COND AND EHS BOTH - AH and	5	HVS	HVS missing on steal structures
18-1	DUA.	BK	2	COND	Jumper terminals appear loose on Northwest jumper-Suggest having Hell crew get a better look at it on their yearly maintenance
		DN		- Q-	Walkington Fold
MSCC	N/A	N/A	2	COND	When MSCC 0-2 was replaced it raised the conductor on the North side of the str making the jumpers too short causing the construction crew to remove the jumpers on A phase, they left the insulators on B & C phases that are now stack and swinging in towards the str, Jumpers need to be lengthened and insulators on A phase installed
0-3	INTA	100	5		Missing a boll on each of the 16 horizontal lacings at the bottom of the structure where they lie into the legs. One bolt in each one at the legs, this might be as designed.
			4	Wi	Wash insulators per established washing schedule. Currently all insulators are fairly clean.
and all	1		-	STR	MSCC 0-2 Lattice sit replaced with a taller 3 pole steel D.E. sstr
MSCC	N/A	N/A	4	CR	Coller key 1/2 way out substation side C physics shoe
0-2				RL	Range land - fenced yard at Midway substation
		1.1.1	1.12	L	Latice structure – all members tightly fastened
MSCC 0-1	N/A	N/A	з	CD	After replacing structure MSCC 0-2 the old conductor was resagged at MSCC 0-1 due to height differential, the conductor that was under the bollod deadend shoe and shifted outside the shoe at MSCC 0-1 is severely deformed
100	1			RL	Range land - fenced yard at Midway substation

The

North side of Station - A Fram			1.1			MSCC
	CK Cotter key on southeast dead and halfway out	CK	4	N/A	N/A	Switchvard
	2 Bird nests on A-frame	BN	1			ownenyard
South of switchyard area - next to roa		1				
	VS HVS missing or needs replacing (5)	HVS	5			
			5	N/A	N/A	MSCC Poles #0/1
	CK Cotter pin for dead end shoe halfway out on C phase southside of structure.	CK	4			FUIBS HUNI
	M Missing pole number for 'C' pole	M	5			
In Western substation - north side A fram						
	PI Porcelain insulators very dusty - recommend cleaning at some point in the future	FI	4			
			2	N/A	N/A	Western Substation
	M Discoloration (rust color) on top of East frame from previously installed device (now removed) that blead rust - OK	M	5			Substation
	D1 Polymer D.E. Insulators leaking	01	3			
in Western substation - south aide A fram		1	1			
	PI Porcelain Insulators very dusty - recommend cleaning at some point in the future	PL	4	N/A	N/A	Western Substation
the second se	OI Old style polymer insulators - recommend change out to new insulators during a scheduled outage	01	2		- Contract (	Substation
In Western substation - east side H frame str (north st				N/A		MSCC Pole
	Conductor removed between MSCC 0/2 & 0/3				OK	#0/2
In Western substation - sast side H frame str (south st						
	N Loose nut on guy eya plata.	LN	4	N/A	OK	MSCC Pole
	Conductor removed between MSCC 0/2 & 0/3	1		N/A	OK	#0/3
	M Missing (2) Stainless Steel hump back coller keys on bent bolts above jumper insulators - A and B phases	M	5			
East of Western substation (set of 3 pole						
	Ck Cotter key halfway out on top suspension insulator	CK	4			
	M Bottam bolt on post insulators is loose (1/4*-1/2*)	M	5			
	M Missing pole number	M	5			1000
	Guys not taped		5	N/A	OK	#SCC Pole #0/4
	R A pole splitting from ground to 1/2 way up - up to 1* wide and 8* deep	CR	5			#0/4
			3			
			5			
			5			_

STR NO	ANCHOR	DAMPERS	PRIORITY 2024 COMMENTS		2024 COMMENTS		
-				1.00		East and south of Western substation	
inco puta			5		Vissing pole number		
NO/5	N/A	N/A	5	CR	Spiral splitting 10' high 1' wide 6' deep		
HUN			4	LN	.cose nut - bottom bott on all 3 post insulators is loose (1/4*-1/2*)		
				5	GG	Replace guy guards due to UV damage	
		6				West of Victory substation	
			5	м	Missing pole number		
ISCC Pole	OK	N/A	5	A	Anchors not taped		
#0/6	UN	CW/A	4	CK	Cotter key haltway out on dead end shoe top phase East side.		
			4	CK	Cotter key halfway out on dead end shoe bottom phase North side.		
			5	GG	Missing guy guards on down guys (2)		
Victory Substation "H" Str	N/A	N/A				In Victory substation	

WORK ORDER - Preventive Maintenance - O&M

## Work Order: 162112

Asset ID:	Y-LINE			Model:					Sch Date	: 10/1/	2024			
Asset:	Generato	r lead Line		Serial No:					Add Date	e: 9/27/	2024 9:	08:41 AM		
Procedure:	Quarterly	Generator Lead Line Ins	pection	Location:					Priority:	4				
Aaster WO ID:				Building:					Shift:		gshift			
Requested By:				Floor:		Room	2		Supervise	or: Willia	ams, Mil	ke O.		
Telephone:		Ext:		Elec Line:					Status:	Com	pleted			
Request ID:				Asset ShutDn:	Plan	t ShutDn	: 🔲		Skill:	OP2				
Warranty:									Assigned	To:				
Labor:			Assigne	d	Est	Rem								
Craft Des	scription	Labor Description	То	Cost ID	Hrs	Hrs	Reg	Over	Double	Other	D	ate		
Shift Supervis	sor	Corey Lahammer			0.00	0.50	-				1	1		
Task: 2	ID: JSA			Description: Jo	b Safet	y Analys	is							
Safety: 🖌	Text:			ATTACH	MENT	1								
			MSCC	OB SAFETY AN	ALYS	IS (JSA)	) (ng 1 c	(f3)						
	MSCC JOB SAFETY ANALYSIS (JSA) (pg 1 of 3)													
	Sec	tion A (all spaces are to be	completed	as applicable with Y	(Yes) or	not applic	able wit	h NA):						
	Wo	ork Authorization type (PO-1	MW-A-00	6, Work Authorization	n Program	n) (mark t	he appro	opriate s	election wi	th an X)				
	ApprovalClearance Permission													
	Dat	té:												
	Ent	ter Work Order Number:		OR Pro	ect ID N	umber	-	_						
	Job	Scope Description:												
	Section B:													
	Th	ree way communication is	to be use	d at all times:										
	Pre	-authorization checklist (all	question	s must be answered	for all ta	sks). Yes-	Y No-N	Not Ap	plicable-N	N/A				
	1	Have appropriate SDSs		ined and reviewed?										
		Is the equipment de-ene Is the equipment depress	rgized?											
		Is the equipment drained												
	_	Have all valves been pro	operly clos											
		Is the instrumentation to			ed, and c	apped?								
		Has equipment been ste Has equipment been put												
		Is equipment free of tox	ic corrosi	ve. or hazardous mate	rials?									
	_	Is a Hot Work Permit (F				re) necess	ary? If	so, ensu	re that it is	impleme	nted			
		Is equipment free of flar								1.14.07.000				
		ls the combustible gas to				n of Atmo	spheric	Analyze	r)? 0 LEL	is consid	ered			
	per	missible. If not, investigate			ry?									
		Is a fire watch required Have potentially offected												
	_	Have potentially affecte Has appropriate personal			cen assig	ned (See S	Section I	212						
	2	Have avoidance of haza							17					
		Are personal grounds no		and the stand we have										
	-	Is a Confined Space Per		AW-A-005, Confined	Space Pr	ogram) ne	cessary	? If so, (	ensure that	it is				
	im	plemented. Is an Excavation Permit	PO MU	-A-007 Execution	armite) -	eneccom	If co. a	ncura th	at it ie imm	emented				
		15 all LACayation Feithill	IT O-IVI W	CALdvallon P	writing) [	eeeosaly!	11 30, 6	noule ul	ar 11 12 11110	in the the				

WORK ORDER - Preventive Maintenance - O&M

**Description: Quarterly Gen Lead Line Inspection** 

Are barricades necessary? If so, list types and locations (APM 130). Are other pre-authorizations necessary? If so, provide a list. Is there a permanent or portable eyewash station available for the work, if necessary? Is there a permanent safety shower available for the work, if necessary? Have the tailboard and Work Order review been completed? Has the work area been inspected for any other hazards? Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards. Section C: Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan). Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program). Safe Lifting-Material Handling (APM 160). Lights (APM 118). Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO-MW-12-101. The Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform). Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128). Safety Straps, Lifelines, Railings (APM 132). Safe Support and Scaffolds (APM 135). Portable Ladders (APM 136).- PP MW-I-012 Ladder Walkways use and Inspection Procedure. Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization). Energized Lines (APM 131,133,138,143,149,150,159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety). Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety). Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program, PO-MW-A-008, Electrical Safety) Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned. Section D: PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A Hard hat. EH rated leather boots. EH rated rubber boots. Safety glasses (protects eyes from flying debris). Goggles (protects eyes from liquids and flying debris). Full face respirator; (PP-MW-VI-027, Respiratory Protection Program). Face shield (protects face only). FR/AR rated clothing. Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation). Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety). Arc flash hood (Class 3); (PO-MW-A-008, Electrical Safety). Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety). Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety). Class 3 rubber electrical gloves (1,000 V - 26,500V); (PO-MW-A-008, Electrical Safety). Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent Cromium. Hepa Filter Vacuum. Fall protection. Leather gloves. High-temp gloves. Rubber chemical gloves. Chemical rain suit. Tyvek suit.

Work Order: 162112

### WORK ORDER - Preventive Maintenance - O&M

## Work Order: 162112

	Section E:	
	Post-authorization (all questions must be answered for	r all tasks). Yes-Y No-N Not Applicable-N/A
	Have personal grounds been removed? Have tags (and locks) been removed? Has housekeeping been addressed? Has pre-start up inspection been done? Has the work been completed? List the personnel involved in this JSA:	
Task: 3	ID: INSP-QTR GEN LEAD LN Descript	ion: Quarterly Generator Lead Line Inspection
Safety:	Text: Refer to operating instruction mw-06-101.	
	INSPECT	IONS
	When inspecting the Midway Sunset 230 l completed by the personnel performing th	V line, Attachment I of MW-06-101 will be e inspection.
		ardware, braces, x-arms, poles (A, B, &C), guys, ecorded on the last page of Attachment 1.
	movement of the anchor rod, or the possib pole is to be inspected for alignment with o the structures on either side. The base of pole and for possible erosion of soil. Dam noted. Any cracks of over 1/2" wide and to	s. Anchors are to be inspected for erosion of soil, ility that the anchor rod has pulled loose. Each other poles in the structure, and for alignment with the pole is to be inspected for movement of the age from fire, machinery, or natural forces are to be to a depth of more than one third of the pole on is required for any pole experiencing a spiral thin a 20 foot section.
	Inspect all guy anchor to PVC seals, shoul	d a seal be compromised perform the following:
	Remove old sealant with a screw driver an on the guy anchor rod)	d putty knife (do not damage the corrosion coating
	Clean area with a rag so no dirt or loose m	aterial is left.
	Apply new seal using VISCOTAQ.	
	Insure to seal 1 1/2" below top of PVC and run off.	I finish top with a dome shape to allow water to
	washers are to be estimated for width and The heavy end of a spring washer turned t	r missing nuts/washers. Air gaps in the spring noted for comparison on following inspections. o the ground indicates that the hardware has er tension in the spring washer and repairs should.
	The insulators are to be inspected for sign conductor shoes are to be inspected spec	s of surface tracking, or physical damage. The ifically for missing nuts and stress cracks.
	The crossarms and braces are to be inspe lamination on the crossarms is to be note	cted for physical integrity. Any separation of the d.
	other refuse which can be a fire hazard. P	ed for build-up of debris; such as grass, brush, or er California Administrative Code (CAC) Title 14, removed within 10 feet of the outer circumference
	The route of the transmission line crosses	environmentally sensitive areas. Care should be

WORK ORDER - Preventive Maintenance - O&M

Work Order: 162112

	taken not to disturb the habitat of endangered species. Maintain vehicles on roads at all times.
	Damage to the following biologically sensitive plants should be avoided when working along or inspecting the transmission line: White Delphinium, found on the north face of the hills in the first seven miles; Hoovers Woolly Star, found in the flats between structure 11-7 and the California Aqueduct; Miniature California Poppy, found in the hills between structures 2-1 and 4-1.
1	Damage to the habitat of the San Joaquin Kit Fox, Giant Kangaroo Rat, California Ground Squirrel, and Blunt Nosed Lizard must be avoided. Also, take care not to disturb any active Raptor, Crow, or Raven nests. Please view the Transmission Line Vibration tape for additional information.
Č	Report of fire prevention inspection and clean up report sent to CEC in April. Distribution: 1 - California Energy Commision 1 - Plant Manager 1 - Maintenance Supervisor 1 - Compliance Manager 1 - File

WORK ORDER - Preventive Maintenance - O&M

Work Order: 162112 Description: Quarterly Gen Lead Line Inspection

11/12/2024 CR, Matt and Caelan from Power Engineers Comments: Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA and Memo 4367 reviewed. Discussed area awareness, endangered species, and uneven walking surfaces and environmentally sensitive areas. H2S monitor #5 will be present, Began at Western Sub and ended at structure 7-3. 11/13/2024 CR, Matt and Caelan from Power Engineers Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA andMemo 4367 reviewed. Discussed area awareness, endangered species, uneven walking surfaces and environmentally sensitive areas. H2S monitor #5 will be present. Began structure 7-4 and ended at structure 16-4. 11/14/2024 CL. Matt and Caelan from Power Engineers Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA andMemo 4367 reviewed. Discussed area awareness, endangered species, uneven walking surfaces and environmentally sensitive areas. H2S monitor #5 will be present. Began at structure 16-5 and completed inspection of the Generator Lead Line, Notes as follows: There are 8 nests noted on the line at the following locations; 4-3, 4-5, 5-5, 6-2, 9-3, 9-4.13-1.18-5 Most of these nests are nothing more than a few twics. Trees in orchard are currently about 12' and there was no encroachment of the line. Updated report and saved in L:/Transmission Line Inspections/2024 GLL Inspections/ 4th Quarter Inspection WO 162112. Returned tools to their proper place and informed control room operator that task was complete. The 4th Quarter inspection was completed in conjunction with the Annual Third Party GLL inspection WO(157986) labor for this task is accounted for under the 3rd Party Inspection Work Order. MSCC JOB SAFETY ANALYSIS (JSA) (pg 1 of 3) (Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section). Section A (all spaces are to be completed as applicable with Y (Yes) or not applicable with NA): Work Authorization type (PO-MW-A-006, Work Authorization Program) (mark the appropriate selection with an X). X Approval Clearance Permission Date: 11/12/2024 Enter Work Order Number: \_\_\_\_\_162112\_\_\_\_ OR Project ID Number: Job Scope Description: Generator Lead Line Inspection Section B: Three way communication is to be used at all times: Pre-authorization checklist (all guestions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A N/A Have appropriate SDSs been obtained and reviewed? N Is the equipment de-energized? N/A Is the equipment depressurized? N/A Is the equipment drained? N/A Have all valves been properly closed, blinded, tagged, (and locked)? N/A Is the instrumentation tubing disconnected, depressurized, and capped?

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#### Work Order: 162112

### **Description: Quarterly Gen Lead Line Inspection**

	N/A_Has equipment been steamed or flushed?
	<u>V/A</u> Has equipment been purged? If yes, how?
	Y Is equipment free of toxic, corrosive, or hazardous materials? <u> V/A</u> Is a Hot Work Permit (PP-MW-I-114, Hot Work Permit Procedure) necessary? If so, ensure that it is
	mplemented.
	N/A Is equipment free of flammable materials? If NO implement MW-I-114 Hot Work Permit procedure.
	V/A Is the combustible gas test satisfactory (OI-MW-12-01, Operation of Atmospheric Analyzer)? 0 LEL is considered
	permissible. If not, investigate the source. Is the work necessary?
	NA Is a fire watch required and assigned?
	<u>V/A</u> Have potentially affected drains been covered?
3	Y Has appropriate personal protective equipment (PPE) been assigned (See Section D)? Y Have avoidance of hazards from hitting, spraying, pinching, or crushing been discussed?
	V/A Are personal grounds necessary?
	V/A Is a Confined Space Permit (PO-MW-A-005, Confined Space Program) necessary? If so, ensure that it is
1	mplemented.
	N/A Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented.
	Are barricades necessary? If so, list types and locations (APM 130).
	Are other pre-authorizations necessary? If so, provide a list.
	<u>V/A</u> Is there a permanent or portable eyewash station available for the work, if necessary? <u>V/A</u> Is there a permanent safety shower available for the work, if necessary?
	Y Have the tailboard and Work Order review been completed?
	Has the work area been inspected for any other hazards?
3	Y Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes
(	Do not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards. Refer to
1	Memo 4367 Off-Site Hazards/Off-Site Work Authorization - 2011
	ATTACHMENT 1
	ATTACHMENTT
	MSCC JOB SAFETY ANALYSIS (JSA) (pg 2 of 3)
	(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section)
4	Section C:
	Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury
	Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
	L Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan).
	Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).
	V/A Safe Lifting-Material Handling (APM 160).
	V Lights (APM 118).
	VA Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO-MW-12-101, The
	Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform).
	V/A Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128).
	<u>V/A</u> Safety Straps, Lifelines, Railings (APM 132). V/A Safe Support and Scaffolds (APM 135).
	V/A Portable Ladders (APM 136) PP MW-I-012 Ladder Walkways use and Inspection Procedure.
	V/A Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).
	Y Energized Lines (APM 131, 133, 138, 143, 149, 150, 159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety).
1	Y Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).
1	V/A_ Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical
	Safety). 1/4. Sectors Allers interaction of the filler with the sector bin and the sector of the sector of the sector of
1	N/A Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned,
3	Section D:
	PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on
	nazards and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
	Y Hard hat.
	<u>Y</u> EH rated leather boots.
	V/A_EH rated rubber boots.
	Cofety algeore (protects avec from fining debrie)
1	Y_Safety glasses (protects eyes from flying debris). V/A_Goggles (protects eyes from liquids and flying debris).

N/A Full face respirator; (PP-MW-VI-027, Respiratory Protection Program). N/A Face shield (protects face only).

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Description: Quarterly Gen Lead Line Inspection

Y FR/AR rated clothing. N Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation). N/A Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety). N/A Arc flash hood (Class 3); (PO-MW-A-008, Electrical Safety). N/A Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety). N/A Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (<1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). N/A Fall protection. Y Leather gloves. N/A High-temp gloves. N/A Rubber chemical gloves. N/A Rubber chemical gloves. N/A Chemical rain suit. N/A Tyvek suit. Y Personal H2S Monitor for Offsite work. Y Snake Chaps for Offsite Hiking/Walking.

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N/A	Have personal grounds been removed?		
<u>N/A</u>	Have tags (and locks) been removed? Has housekeeping been addressed?		
N/A	Has pre-start up inspection been done? Has the work been completed?		
List the	personnel involved in this JSA: CR JAM		
List the Standard Comments:	personnel involved in this JSA: CR JAM Ensure that you copy, paste and fill ou	ut the latest version of the JSA into E	VERY Work Order.
			VERY Work Order.
	Ensure that you copy, paste and fill ou It can be found at O:Forms/JSA/MSCC		VERY Work Order. Due Count/Meter
Standard Comments:	Ensure that you copy, paste and fill ou It can be found at O:Forms/JSA/MSCC		



#### MIDWAY SUNSET INSPECTION REPORT

Inspection Dates:	11/12/2024 through	11/14/2024 WO#157986
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IR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS	
-			5 CGP	(5) Guys not allached to cow guard poles in pasture land.	
			5 D	Daylight between pole and pole eye plates - several dead end altachment items are loose (show daylight), but secure. These are a result of pole strinkage over the years	
	9 new	1 1	5 D	Daylight between south guy attachment and pole eye plates - up to 1/4*-3/4*	
1-1	anchors	N/A	5 HVS	HVS missing or needs replacing (3)	
-1	installed	PW/A	2 RP	B pole split at phase postion and eye plate is pulling through structure, potential anti-split boilts to close the split as a temp fix	
	8/2015		4 PG	Grounding at C phase hardware pulled out	
				(3) Loose guy wires on the northside of the three pole structure backing up the phases.	
			0 FD	Range land:	
			5 CR	Spiral crack, A & C poles full length	
			5 CR	C pole horizontal insulator hardware boll in crack	
	1.0	(Sec. 32. 34)	5 HVS	HVS missing or needs replacing (2)	
		COND AND EHS	5 GG	Guy guards missing need replacing due to uv damage	
-2	OK	BOTH - AH and BK	4 CK	Turnbuckle on pole C has a cotter key hallway out	
	1.1	DK		(1) Bisecting guy wire supporting the static needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.	
				Pole grounds need staples replaced on all three poles	
		1		Range Lands	
-				Loose (1) 1/2* nut on B phase center bollom V brace	
	1.1	COND AND EHS		HVS missing or needs replacing (1)	
3	N/A	BOTH - AH and BK		Pole ground loose Pole 8	
	1000		5 SWT	Spring Washer turned down on lower X brace B pole	
			0 Rt	Ranne fand	
-	-			(1) 1/2" bolt backed out 3/8" under center bottom V brace and top V brace al A pole	
				Davlight between Knee brace and A & B poles (less than 1/4")	
				Davight between top of X brace and A pole (less than 3/8")	
	1.1	N/A		End of bird wire loose above A phase	
4	N/A			X-braces starting to do-taminate,	
				Loose boll top knee pole A	
				HVS missing or needs replacing (3)	
				Range land	
1.1	-			Ground wire staples on A pole coming out in several places	
511	1.000	COND AND EHS		Losse bird wire over B and C phase	
-5	N/A	BOTH - AH and BK	5 CR	A & B pole shield wires kicked BOL hard on static bar and. C phase AOL	
		DK.		Range land	
-				D Spring Washer turned down on upper X brace A pole	
6	N/A	N/A		X-braces starting to do-taminate.	
			0 RL	Range lend,	
-				Bird wire coming loose above A phase	
- 1			5 CR	Crack in A pole is up to 1* wide 10' up.	
		COND AND EHS	5 D	Davlight at C phase V brace @ pole 1/8" gap	
7	N/A	BOTH - AH and BK	5 D	Daylight at bottom of X brace at both A and B pole (<1/B*)	
- 1		BN	5 HVS	HVS missing of needs reptacing (3)	
				Ranos land	
				A & C pole split at shield wire hardware attachment	
		1 1		Ground were staples in various places coming out on A, B, C poles	
	7 new			Daylight between pole eye plate and pole on A. B. C poles (114* to 1/2*)	
	anchors	1.11		HVS missing or needs replacing (3)	
8	installed	N/A.	5 GG	Guy Guards missing (3) Replice remaining due to uv damage	
	8/2015			C phase suspension shoe has loose nul	
	1.1			2 Cattle rub poles broken off	
			0 RL	Rangeland	

STRNO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
-	-		5	CR	Bollom X brace hardware in crack
			4		Missing (1) 1/2" nut on bottom Knee brace on pole A
					Ground wire (normally above pole tops) bent down below top of pole
	1. 1. 1	COND AND EHS	5	HVS	AVS mission or needs replacing (4)
2-1	N/A	BOTH - AH and	4	18	Bollium of the V brace has a boll backing out and on upper V-brace at pole B
		BK	4		Locas bird wire over 8 phase
			5		Cacular wire staples on A and B poles missing in upper portion of pole
			0		Range land
			4		Missing (1) 1/2* nut and (1) 1/2* lock nut on X bracing center clamp
			4		A pole log X trace-loss boll backed out 1/2*
			5		Ground wire staples on B pole coming out above cross arm
2-2	N/A	N/A	5		
22				S	A pole log round wire loss from top of pole
					NVS missing or needs replacing (3)
			0		Rana laud
			5		Large split on the lop of B pole; at stallor rail attachment (1 side of pole only). Spiral cracking up to 10' (1' wide)
			5		Ground wire staples in several places on B pole boltom are backing out
		1			Cound wire (normally above pole tops) bent down below top of pole
		COND AND EHS			Daylight between A pole and upper X brace (1/8")
2-3	N/A	BOTH - AH and - BK			HVS missing or needs realping (2)
					Bird wite hanging over C phase
			4		End wire end set of the set of th
			.0		Canad land
			5		Daylight between B pole and bottom X brace (1/8')
			4		Bird wire and loose above B phase, but not hanging down
2.1	1.000	1000			Minor cracking in various places going up A & B poles
2-4	N/A	N/A	4	FHS	East static shoe pulled AOL 2
					HVS missing or needs replacing (3)
			0		Range Land
-			4		Missing (1) 5/8" nut above C phase inside crossarm; and Loose (1) 1/2" bolt backed out 1/8" upper outside V brace B pole
		1			A pole shield wire BOL (approx. 2*)
		COND AND EHS	5	COND	A phase AOL 3-4* due lo structure twist
2-5	N/A	BOTH - AH and BK	5	HVS	HVS missing or needs replacing (2)
		Do	5	BGW	Bird guard has fallen off of knee brace
			0		Range land:
			4		Laose (1) 1/2* bolt backed oui 1/8* upper outside knee brace A pole
			5		Daylight between A pole and top outside V brace (1/8*)
	2 new		5		Daylight between pole and guy wire brackets - up to 1/4*
12.2	anchors		5		HVS missing or needs replacing (4)
2-6	installed	N/A	5		Both Bird wires losse on V-brace
	8/2015		6		Missing Guy Guards
	1000		1		Coller key pushed out on socket eye for C phase
			0		Ranga kandi

TRNO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS	
				Daylight between pole eye plate and pole on guy attachment on A B and C poles (up to 1/2')	
. 1				Cow guard pole is broken off (C pole) and needs to be replaced	
	1.000		5 GG	Guy Guards missing (6) Replace remaining due to uv damage	
- 7.0	Binew	COND AND EHS	5 S	Ground wire on B & C poles loose in several areas	
2-7	anchors installed	BOTH - AH and	5 HVS	HVS missing or needs replacing (2)	
2.2	8/2015	BK		Wood pecker damage on pole C 15' above groundline	
				Loose guy wire at static that lies all three structures together. Bisecting guy wire supporting the static also needs adjusted. All three poles are bowed into the angle above phases due to improper guy tensions.	
				Cotter key half way out on fiberolass guy insulator for pole B	
-		1		Range Land,	
	1	1			
				Missing ground wire on B pole in X-brace area - due to many staples missing	
-					
				A & B pole crack at hardware	
- 1				8 pole upper X-brace HDW in cracks	
2-8	N/A	N/A		B pole cracking full length 1/4* to 3/4* wide	
	19/0	110		Daylight between A pole and boltom X brace (1/8*)	
				Both shield wires BOL 1"	
				Birdwire hanging over 8 phase on V brace	
				Birdwire hanging over C phase on knee brace	
				Staples missing on A pole ground wire	
	1			Ranjin Land,	
0.00		BOTH - AH and	5 HVS	HVS missing or needs replacing (4)	
3-1	N/A		0 IP	Inproper pin used on static shoe on pole B. It is long giving the appearance it is falling out.	
				Bird wire end loose on both knee braces	
-			0 RL	Ranjo taki,	
- 1			5 CR	B pole vertical cracking full length 4-5 ft.	
				A phase Cond AOL 3*	
				Static A pole BOL 1/2*	
				Spring Washer turned down on bollom X brace A pole	
3-2	N/A	N/A		HVS missing or needs replacing (2)	
			4 BW	Birdwire hanging over 8 phase on V brace Spring washer turned down on the bottom X brace 8 pole	
				I Spring wastier juned down on the option: X prace is pole Losse nut lower X brace on pole A	
-					
	-				
	10.11			Daylight between A pole and boltom X brace attachment (up to %) Daylight between top V brace and 8 Pole	
				Daylight between top V brace and B Pole Daylight between B pole and V brace - up to 114*	
			5 D	Daylight between is pole and v et ace - up to 14* Daylight between B pole and upper V Brace - up to 1/4*	
		COND AND EHS	5 00	Leaning deriversition by several and upper a charter of his real.	
3-3	N/A	BOTH - AH and	5 CR	A and B poles have splits HVS missing or needs replacing (4)	
÷ 1		BK		HVS missing or needs replacing (4) Data (4) Da	
				Losse bet betom knee crace and poer A	_
				Loose bolt bottom Americ phase Bird guard missing over A phase	

STR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS		
	-		5 D	Daylight between boltom X brace and A pole - up to 1/8*		
	1.21	1.000		A and B poles have splits		
		1.1.1.1	4 BW	Bird wine loose above A phase		
3-4	N/A	N/A	5 CR	B pote shield wire brace bott in crack		
		1 [		Bird wite missing over C phase		
				HVS missing or needs replacing (4)		
_				Range user,		
				A pole X brace hardware bell in crack		
						A & B pole miner cracks
	1.00	COND AND EHS	5 D	Daylight between A pole and bollom X brace		
3-5	N/A	BOTH - AH and	5 0	Daylight between B polis and upper X brace HVS missing or needs replacing (3)		
		BK		rws missing or needs replacing (3)		
				Darging tradewool to know date and point A		
	-	14 - C		Range Landy		
	-			Allop of A pole where stallic rail attaches, there is a big crack on both sides of pole - no concern at this lime. (repair would be 12° or 14° anti split bott with 4°x4° curved washers, spring washers, # 6 copper for bonding, below rail).		
				Bird wire coming loose above C phase		
				Loose (1) 1/2" hut on V brace to B pole		
	2 new		5 CR	A pols lower X-brace hardware bolt in crack		
3-6	anchors	N/A		B pole ground wire staples gone 2/3 ways up pull, 10' loose		
3-12	installed	1940		Daylight between B pole and lower X brace attachment		
	8/2015			Bird wire hanging off Knee brace over C phase		
			5 GG	Guy guards missing		
				HVS missing or needs replacing (4)		
_			C NL	Range Land: Daylight between A pole and lower X brace attachment		
3-7	N/A	COND AND EHS	A DIA	Daylight between A pole and lower X brace attachment Bird wire B phase loose		
a•1	N/A		4 BW	Bird wre 8 phase loose Range land:		
-	-			Harpe Land; B pole X brace has vertical crack at hardware attachment		
	1.00			Karapa hardwar in saveral cracks		
4-1	N/A	N/A	5 D	Daylight between knee brace and 8 pole - up to 1/4* daylight		
				HVS missing or needs replacing (1)		
			0 RL	Range land.		
			5 CR	A pole vertical crack from ground to X-brace		
		COND AND EHS	5 CR	B pole crack ground up to 10'		
4-2	N/A	BOTH - AH and		A & B brace bolls are thru cracks		
	1.0	BK		HVS missing or needs replacing (2)		
-		1		Range land;		
				B pole - EHS allachment boli in crack		
				Missing bird wire ends above A and C phases HVS missing or needs replacing (2)		
	1.2			rvis missing or neeus repraong (z) Pola B missing is apple in pole ground about hallway up		
4-3	N/A	N/A		Twie of missing segrees in pure growing about minimary dp		
		1		Kird wire hanging over B phase		
	1.00			Birds nest over center phase very small		
	1			Range land,		
				A pole, large crack, ground to 10' - up to 3/4" wide		
4-4	N/A	COND AND EHS BOTH - AH and	5 D	Daylight between A pole and lower X brace attachment		
4.4	, SA	BK	5 HVS	HVS missing or needs replacing (1)		
		-	0 RL	Rango Landi		
		1	5 CR	A-Pole vertical crack 20' up , 7" deep, 1/2" wide		
		1.1.1		Bird whe coming losse above B phase		
4-5	N/A	N/A	4 GW	Ground wire pole 8 missing staples Daylight between A pole and bottom X brace attachment - up to 1/8*		
				Daylight between A pole and bottom X brace attachment - up to her HVS missing or needs replacing (1)		
			0 10	Rangeland		
-			5 08	Hamperano B pole vertical cracking to 20' - first 8' up to 3/4" wide and up to 9" deep		
	r = r	2	4 BW	By Due version values in your 22 - in its Crape Care water and by Drage Barrier Care Care Care Care Care Care Care Ca		
	1.1	COND AND FHS		Cardo mare Conting Access and and a phase		
4-6	N/A			NAVE missing or needs replacing (2)		
				Spring washer top of X brace at pole A turned down		
		1		Bird wire loose on knee brace over A phase		
				Range land:		
				Bike rack chained to base of B pole		
	1.00		4 MN	Loose (1) 5/8" nut above C phase inside crossarm		
5-1	N/A	N/A	4 MN	Missing (1) 3/4 nul on crossarm above A phase - crossarm to phase bracket		
				Structure missing all bird wire		
				HVS missing or needs replacing (1)		
				Ringe ting A pole spiral cracking - with conductor crossarm boll in crack		
	1	COND AND EHS		A pole spiral cracking - with conductor crossam boil in crack Structure missing all bird wire		
5-2	N/A	BOTH - AH and		Structure massing an our write HVS missing or needs replacing (1)		
	1	BK		tivs maang of needs topolong (1)		
-				top of B pole split at EHS attachment		
				Top or plots give to calculations		
	2 new					

	1221		LIS		
5-3	anchors	COND AND EHS	5 1	VS HVS missing or needs replacing (1)	
5-5	installed	BOTH - Only BK	4 1	W Structure missing all bird wire	
- 1	6/2015		5	G Replace guy guards due to uv damage	
	1.			Range land:	
				R A pole - vertical crack at crossarm bolt	
				D Daylight between A pole and V brace	
5-4	N/A			W Bird wire end hanging above B phase	
24	teri	BOTH - Only BK		N Loose 1/2 inch nul boliom of knee brace over C Phase	
			5 1	VS HVS missing or needs replacing (1)	
_				a. Range land,	
	1. The second			W Bird wire end loose on knee brace above C phase	
			4	IN Missing (1) 5/8' nut above A phase inside crossarm	
				VTD B pole - top of lower X brace - spring washer lurned down	
				R 8 pole - lower X-brace - upper bolt in large crack	
				R Vertical crack at X brace attachment	
5-5	N/A	and the second second		IN Missing 1/2 inch lockout on X-brace clamp.	
1		BK		IN Bird nest started on arm above C phase.	
				N Bird nest at B pole	
			4 E	HS East static shoe pulled BOL	
			4	N Loose nul upper X brace pole B	
			0	a. Rampe land,	

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
	1		5		B pole verifical cracking
	7 new		5	CR	Guy brace on C pole - bolt thru crack
	anchors installed 8/2015		5	HVS	HVS missing or needs replacing (3)
5-6		N/A	5	GG	Replace guy guards due to uv damage
1.11			4	S	Loose ground wires about 10'to 20' on A & B poles
	1 Con 1 A		0		Range land;
			5		SS hump back colter key on socket clevis - B phase needs to be tapped in place next time crews are working on structure (this has been out since insulators were installed); and SS hump back key only hall way in on yoke plate, same assembly
	1 mar 1		5		Daylight between A pole and guy attachment hardware - up to 1/2*
	4 new		5		Daylight between B pole and guy attachment hardware - up to 1/4*
22.1	anchors	COND AND EHS			A pole spiral cracking
5-7	installed				B pole vertical cracking
	8/2015		5	GG	Replace guy guards due to UV damage
					HVS missing or needs replacing (2)
			0		Range land;
			5		Daylight between guy support and A Pote
					A & C phase insulators BOL 3-5"
1.5	1 C				A phase highest sag - B phase mid sag - C phase lowest sag
6-1	N/A	N/A	5	HVS	Try product regiments and go primote reproducting of the second sec
11			3		The maximum of neosen optioning (1) Dela A six feel from a statego ambankmen, needs arosion control. This year is al 4 1/2'
			n		Ranop Lund:
-		-	-		A & C phase BOL 2-3"
			5	D	Daylight between A pole and upper X brace
	1.1.1	COND AND EHS			Deringen serverein A pole and uppla A calesce HVS missing on needs replacing (2)
					Processing or house supporting (z) Pola A Inn field from a slape probability in the strategy of the strategy o
6-2	N/A	BOTH - AH and			A gap at low backs on poles A & B
1.1		BK			har year a kine or care to pose no do Dobleta do Bole do Dobleta do Doble
			1		Danging at twee A of sea and page 6
			0		Bang band
	-	-			Deception of the second se
		1 1 1	5		Bola shield wire hardware bolt in crack
1.1					D plat and when the hardware due in to date.
6-3	N/A	N/A			Carsarm being in spiral cack
	1944	two .			Crossen Dolarg in Spins Cask
					Loose our voient minure / prase
			0		rromani on neose reproving (2) Racipe land:
	1.000				Daylight between pole and guy attachments
122	4 new anchors	COND AND EHS	5	HAVE	Design of other public and gar anticuments
6-4	installed	BOTH - AH and	2	CK	Coltar key halfway out where tumbuckle meets insulator on C phase
1.1.1	8/2015	BK	0		Example and manufacture induction in the prove
-					Davigot baken A pole and knes brace - up to 1/4*
					A & B poles minor cracking
	1.0				A & o Downs minor cracking HVS missing or needs replacing (1)
6-5					HVS missing of needs replacing (1) Ground wire loose on pole B
0-0			4		Circuind wire losse on pole B Losse boli top Knee A shase
11					
					X-brace starting to de-laminate.
	-		0	HL	Range land,

STR NO	ANCHOR	DAMPERS		IORITY	2024 COMMENTS
	-	1	5	M	Guy pole bands on A and B poles slipped down pole initially - no movement over the past several years. No lags in pole bands to hold position with pole shrinkage. Pole bands are missing brackets and a through boil to keep from silding down poles.
			3	PB	Pole b missing staples in pole ground about halfway up
			1		Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage
		Serve Success	5		Missing (1) yellow guy guard - also guy guard post to altach guy wire to is broken off - should be replaced at some point in time
6-6	SEE NOTE	COND AND EHS BOTH - AH and	5		A, B, & C ground wires pulled away from poles (up to 10')
0-0	SEE NOTE	BOTH - AH and BK	5		A & C poles, minor vertical/spiral cracking
					Daylight between C pole and guying attachment - up to 1/2*
					HVS missing or needs replacing (1)
			5		Replace guy guards due to uv damage
			1		North A phase insulator has a torn shed Range land:
	-	-			National water. BOL sag of - B & C phase insulators AOL (A phase sag lowest - B phase middle sag - C phase sag highest)
		11.0	5		Unce and one of a phase mean mean and it is made and itemate a phase made and itemate and indexed and itemate and
			5		Daylight between 8 pole and lower X brace
7-1	N/A	N/A	5	CR	Lower X-brace boil through large crack
7-1	NIA	NVA	4		X-brace starting to de-laminala.
			5		Static shoe at pole A AOL 1 1/2 *
			4		Loose bird wire on knee brace above C phase
-	-		0.		Range land: Davlight between A pole and bottom X brace
	1.00	COND AND EHS	5		Daying between A pole and bottom A dayoe Verrical cracking A & B pole
7-2	N/A	BOTH - AH and BK	5		Vericeir vesening in all parte
		BA	0		Rungu land
					B & C phase insulators AOL - 2*
	N/A		5		Daylight between B pole and V brace
7-3		N/A			A pole - top of X brace - spring washer lurned down
	100		5		Staples on B pole coming out - 2/3 pole length HVS missing or needs replacing (1)
	1.2.2.1		0		Invo misang u necurpating (1) Ranja tand
		-			B pole top is spittling, spiral cracking on A pole
					B pole - boltom of X brace - spring washer lurned down
		COND AND EHS			HVS missing or needs replacing (2)
7-4	N/A	BOTH - AH and BK			X-brace starting to de-taminate
		DK	4		Loose boll top V pole A Pole A missing numbers
			0		Prote A misung numbers
-			4		Consignation Consignation Construction Const
			4		Loose (1) 1/2 nut on bottom center phase V brace
		1	4		Missing (1) ½' nut on bottom center phase V brace
7-5	N/A	N/A	5		Daylight between A pole and V brace
			5		Daylight between A pole and upper X brace
			5		A & B poles minor cracking
-	-	-			Range land) Daylight between top X bracing and 8 pole - up to 3/8*
		11	4		Daying residuent op A ration gains of pole - up to too
		COND AND EHS	5	HVS	HVS missing or needs replacing (2)
7-6	N/A	BOTH - AH and	5	LB	Loose boil on the boiltom X brace at pole B
		BK			Loose nut lower knee brace A phase
			4		Loose bolt lower knee brace A phase
			0		Range land; Loose (1) ½ nul on bollom knee brace - above A phase
		1	4	LN	Fronse (1) 31 Juni de cruzinie marie - andre u freese

N/A         N/A         4           N/A         COND AND EHS BOTH - AH and BK         5           N/A         OK         5           To new anchors installed B/2015         COND AND EHS B/T - AH and B/K         5           N/A         N/A         1           On new anchors installed B/2015         S         1           N/A         ONAND EHS B/T - AH and B/K         5           N/A         N/A         5           N/A         N/A         1           N/A         N/A         5           N/A         N/A         4	IST 2024 CONVERTING	
S         S	CR Spiral cracking B pole at bottom of X-brace	
N/A         COND AND EHS BOTH - AH and BK         S           N/A         COND AND EHS BC         4           N/A         OK         5           To new anchors installed 8/2015         S         5           N/A         ONAND EHS BOTH - AH and BK         5           N/A         COND AND EHS BOTH - AH and BK         5           N/A         ONAND EHS BOTH - AH and BK         5           N/A         N/A         1           N/A         N/A         5 </td <td>X8 X-brace starting to de-taminate.</td> <td></td>	X8 X-brace starting to de-taminate.	
N/A         COND AND EHS BOTH - AH and BK         S 5           N/A         BOTH - AH and BK         4           N/A         OK         5           7 new anchors installed BZ015         COND AND EHS S         5           0         S         5           10 new anchors installed BZ015         COND AND EHS S         5           10 new anchors installed BZ015         S         5           10 new anchors installed BZ015         N/A         1           10 new anchors installed BZ015         S         5           10 new anchors installed BZ015         COND AND EHS S         5           10 new anchors installed BZ015         COND AND EHS S         4           00         COND AND EHS BOTH - AH and BK         5           1         S         5           1         S         5           1         S         5           1         S         5           1         S         5	HVS HVS missing or needs replacing (1)	
N/A         COND AND EHS BOTH - AH and BK         S           N/A         BOTH - AH and BK         4           N/A         OK         5           S         S         5           ON         OK         5           N/A         B/COND AND EHS         5           N/A         N/A         1           B/C015         N/A         1           N/A         ON/A         5           N/A         N/A         4           D         0         5           N/A         N/A         5           N/A         N/A         5	RL Range land:	
N/A         BOTH - AH and BK         4           N/A         OK         5           N/A         OK         5           N/A         OK         4           N/A         OK         5           7 new anchors installed B/2015         5         5           10 new anchors installed B/2015         COND AND EHS B/TH - AH and BK         5           10 new anchors installed B/2015         5         1           N/A         COND AND EHS B/TH - AH and B/K         5           10 new anchors installed B/2015         5         1           N/A         COND AND EHS B/TH - AH and B/K         5           N/A         COND AND EHS B/TH - AH and B/K         5           00         COND AND EHS B/TH - AH and B/K         5           N/A         N/A         1           00         COND AND EHS B/TH - AH and B/K         5           00         COND AND EHS B/TH - AH and B/K         5           00         S         5           N/A         N/A         1           0         S         5           0         S         5           0         S         5           0         S         5	CR B pole shield wire bolt in crack	
BK         4           N/A         OK         5           7 new anchors installed B/2015         COND AND EHS BOTH - AH and BK         5           10 new anchors installed B/2015         S         5           10 new anchors installed B/2015         N/A         5           10 new anchors installed B/2015         N/A         1           10 new anchors installed B/2015         N/A         1           10 new anchors installed B/2015         OND AND EHS B         4           0         COND AND EHS B         4           0         COND AND EHS B         5           0         COND AND EHS B         4           0         COND AND EHS B         5           0         B/K         5           0         B/K         5           0         COND AND EHS B         5	CR Spiral cracking middle of B pole	
N/A         OK         0           N/A         OK         5           7 new anchors installed B/2015         COND AND EHS BOTH - AH and BK         5           10 new anchors installed B/2015         S         5           10 new anchors installed B/2015         N/A         1           10 new anchors installed B/2015         N/A         1           10 new anchors installed B/2015         S         1           10 new anchors installed B/2015         COND AND EHS B         4           N/A         N/A         5	LN Loose nut bottom X brace on pole B	
N/A         OK         4           N/A         OK         5           7 new anchors installed B/2015         COND AND EHS BOTH - AH and BK         5           10 new anchors installed B/2015         5         5           10 new anchors installed B/2015         5         5           10 new anchors installed B/2015         1         5           10 new anchors installed B/2015         5         1           10 new anchors installed B/2015         N/A         1           10 new anchors installed B/2015         5         5           N/A         COND AND EHS B OTH - AH and BK         5           0         5         5           N/A         N/A         1           0         0         5           N/A         N/A         1           0         5         5           N/A         N/A         1           0         COND AND EHS B/X         5           0         B/X         5           0         S         5           0         B/X         5           0         S         5           0         B/X         5           0         S         5 <td>LB 2 Loose boils upper knee brace A phase</td> <td></td>	LB 2 Loose boils upper knee brace A phase	
N/A         OK         S           7 new anchors installed B/2015         COND AND EHS BOTH - AH and BK         S         S           10 new anchors installed B/2015         N/A         S         S         S           10 new anchors installed B/2015         N/A         S         S         S           10 new anchors installed B/2015         N/A         S         S         S         S           N/A         COND AND EHS B/A         S         S         S         S         S           N/A         COND AND EHS B/A         S		
N/A         OK         5           7 new anchors installed BZ015         COND AND EHS BOTH - AH and BK         5           10 new anchors installed BZ015         N/A         1           10 new anchors installed BZ015         N/A         1           10 new anchors installed BZ015         OND AND EHS 5         5           10 new anchors installed BZ015         N/A         1           10 new anchors installed BZ015         OND AND EHS 5         5           10 new anchors installed BZ015         COND AND EHS 5         4           00 BK         5         5           1         0         5           N/A         N/A         5           1         0         5           N/A         N/A         5           1         0         5           N/A         N/A         5           1         0         5           1         0         0           1         0         5           1         0         5           1         0         5           1         0         5           1         0         5           1         0         0 <td>MN Missing (1) 1/2* nut on bottom center V brace, and loose (1) 1/2* nut on bottom center V-brace</td> <td></td>	MN Missing (1) 1/2* nut on bottom center V brace, and loose (1) 1/2* nut on bottom center V-brace	
7 new anchors installed 8/2015         COND AND EHS 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	CR B pole crack at X brace attachment bolt	
7 new anchors installed B/2015         COND AND EHS 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	CR A&B pole spiral cracking	
7 new anchors installed B/2015     COND AND EHS 5 5 5 001H - AH and B/X     5 5 5 001 5 5 001 5 5 001 5 5 001 5 5 001 5 5 001 5 5 001 5 5 5 001 5 5 5 001 5 5 5 001 5 5 001 5 5 5 001 5 5 5 001 5 5 5 001 5 5 5 001 5 5 5 001 5 5 5 001 5 5 5 001 5 5 5 001 5 5 5 000 6 8 7 0 1 5 5 1 1 5 5 5 1 1 5 5 1 1 5 5 5 1 1 5 5 5 1 1 5 5 5 1 1 5 5 5 1 1 1 5 5 5 1 1 1 5 5 5 1 1 4 4 8 8 1 5 5 5 1 1 4 4 8 1 5 5 5 1 1 4 4 8 1 5 5 5 5 1 1 4 4 1 5 5 5 5 5 5 5 5 5 5	LB Loose bolt lower knee braces over A phase	
7 new anchors installed B/2015         COND AND EHS BOTH - AH and BK         5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Runge lund;	
7 new anchors installed B/2015     COND AND EHS BOTH - AH and BK     5 5       10 new anchors installed B/2015     1 5       10 new anchors installed B/2015     N/A       10 new anchors installed B/2015     N/A       N/A     COND AND EHS BOTH - AH and BK       10 new anchors installed B/2015     5 4 4 5 5 10 00 10 10 5 5 11 5 11 5 1 5 1 5 1		
7 new anchors installed 8/2015     COND AND EHS BOTH - AH and BK     5 5       10 new anchors installed 8/2015     5 1 5       10 new anchors installed 8/2015     N/A       10 new anchors installed 8/2015     N/A       N/A     COND AND EHS BOTH - AH and BK       10 new anchors installed 8/2015     5 4 4 5 5 6 10 10 10 5 11 5 1 10 10 10 10 10 10 10 10 10 10 10 10 1	D Daylight between guy / conductor attachment on A & B pole - up to 1/2" at top for guy; and up to 1* for conductor	
anchors installed B/2015 B/	D Daylight between guy / conductor attachment on B pole - up to 3/8"	
installed B/2015 B/ B/ B/ B/ B/ B/ B/ B/ B/ B/ B/ B/ B/	CR B & C phase insulator hardware bolts are in or next to vertical cracks	
B/2015         5           10 new mnchors installed 8/2015         5           10 new mnchors installed 8/2015         N/A           1         1           0         1           1         1           8/2015         5           N/A         0           N/A         0           N/A         0           N/A         0           N/A         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	CR A and B pole shield wire hardware bolts in cracks	
10 new anchors installed 8/2015         N/A         1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	HVS HVS missing or needs replacing (4)	
10 new anchors installed 8/2015         N/A         5           1         1         5           1         1         1           8/2015         0         1           N/A         COND AND EHS BX         4           N/A         N/A         5           N/A         N/A         4           N/A         N/A         4	GG Replace guy guards due to uv damage	
10 new enchors installed 8/2015         N/A         1           1         5         1           8/2015         5         1           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	Respectand;	
10 new anchors installed 8/2015         N/A         5           1         5         1           0         0         5           N/A         BOTH - AH and BK         5           0         5         6           0         0         5           N/A         BOTH - AH and BK         5           0         5         6           0         0         5           N/A         N/A         1           0         0         5           0         0         5           0         0         5           0         0         5           0         0         5           0         0         5           0         0         5           0         0         5           0         0         0	D Daylight between grid gains en conductor attachment side, all poles - A & B phase up to 1/2", C phase up to 1"	
Inchors installed B/2015         N/A         1           B/2015         S         1           COND AND EHS BOTH - AH and BK         4         5           N/A         N/A         4           N/A         COND AND EHS BOTH - AH and BK         5           N/A         K         5           N/A         N/A         4           N/A         N/A         4	O.I Old style jumper insulator assemblies (3) still in place - recommend change out to new insulators during next scheduled outage	
installed         N/A         1           8/2015         5           0         0           N/A         COND AND EHS           BOTH - AH and BK         5           0         0           N/A         N/A           N/A         N/A           N/A         N/A           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	HVS HVS missing or needs replacing (1)	
Installed B/2015         1 5           N/A         COND AND EHS BOTH - AH and BK         5 4 0           N/A         S 5         4 6           N/A         N/A         5 5           N/A         N/A         5 5           N/A         N/A         1 5           N/A         N/A         1 6           2 new anchors installed 8/2015         COND AND EHS 5         5 5           N/A         N/A         5 5           N/A         N/A         5 10           N/A         N/A         4 0	CK Cotter key on both shoes for A&B phases half way out	
Source         Source<	CK Cotler key halfway out on lower guy pole C	
N/A         COND AND EHS BOTH - AH and BK         5 5 5 6 8           N/A         S           N/A         N/A           2 new anchors installed 8/2015         COND AND EHS 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
N/A COND AND EHS BOTH - AH and BK 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
N/A         COND AND EHS BOTH - AH and BK         4           00TH - AH and BK         5           00         5           N/A         1           4         1           4         1           4         1           4         1           6         5           5         5           6         5           7         1           4         1           4         1           4         1           6         5           1         5           1         5           1         5           1         4           8K         5           1         5           1         5           1         5           1         5           1         5           1         5           1         5           1         5           1         5           1         5           1         5           1         5           1         4      1         0	RL Range land;	
N/A         BOTH - AH and BK         5           N/A         5         0           N/A         N/A         1           N/A         N/A         1           Q         new anchors installed 8/2015         COND AND EHS 5         5           N/A         S         5           N/A         N/A         5           N/A         N/A         5           N/A         N/A         4           N/A         N/A         4	S Missing staples on lower portion of A pole	
BK 5 0 0 0 5 5 1 4 0 0 1 4 0 0 0 0 0 0 0 0 0 0 0 0 0	EHS Shield wire attachments on both sides of structure pulled BOL up to 2*	
Image: NMA         S	D Daylight between A pole and bollom X brace - up to 1/8 <sup>e</sup> gap	
N/A         5           N/A         5           1         4           0         0           2 new anchors installed a/2015         5           BX2015         5           N/A         5           N/A         5           N/A         5           N/A         5           N/A         10	HVS HVS missing or needs replacing (2)	
NMA N/A 1 4 4 00 00 00 00 00 00 00 00 00 00 00 00	RL Range (and)	
N/A N/A 1 4 000 0000000000000000000000000000000	HVS HVS missing or needs replacing (2)	
2 new anchors installed 8/2015         COND AND EHS 5 DOTH - AH and BK         5 5 DOTH - AH and BK           000         5 5         0 0           000         5 0         0 0           N/A         N/A         4 0		
2 new anchors installed 8/2015 COND AND ENS 5 BOTH - AH and 5 BK 5 N/A N/A 4 0	CK Cottor key 1/2 out 8 phase	
2 new anchors installed 8/2015 N/A N/A S COND AND EHS BOTH - AH and BK S S N/A N/A 4 4 0		_
A new anchors installed 8/2015 COND AND EHS 5 BOTH - AH and 5 BK 5 N/A N/A 4 N/A 0 0		
anchors installed 8/2015 N/A N/A At and 5 B/K 5 10 10 10 10 10 10 10	CR A pole shield wire boll in crack	
installed 8/2015 BK 5 N/A N/A 4 0	CR Upper V-brace bolt at B pole in crack	
8/2015 05 N/A N/A 4 0	CR B pole crack FROM ground to 10' up (6' deep X 1' wide)	
N/A N/A 4	EHS Static shee at pole A BOL 1*	
N/A N/A 4	Ri. Range takk	
N/A N/A 4		
0		
	Run (Bange Tardy)     Construction and building and the second and the new local tense with the new local tense during state sheddled as loss	
	Old style braced post insulator assemblies still in place - recommend change out to new insulators during next scheduled outlage	
4 new COND AND EHS 5	D Daylight between C pole insulator plate, upper bolt head out 1/4" from plate	
anchors BOTH - AH and 5	RA Restricted access - single twisted wire on steel posts to keep oil field traffic within bounds - should be no issue if access needed to get to structure site for work     HVS HVS HVS missing or needs replacing (4)	
0/2010	GG Guy guards need replacing due to uv damage RE Range land.	

TR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
-	-		5		A pole vertical split from ground to 30' - at 10', 1-1/2' wide crack up to 9' deep
			5		A point vertical spin norm provide to do - art to, 1 - 22 who chark up to 3 deep
9-1	N/A	N/A.	5		Languing between A and b plate tweet A data assumptions - up to ind Restricted access - single Mikingled were on steel posts to keep of Beld Faffic within bounds - should be no issue if access needed to get to structure site for work
	iwo .	015			receivable declas - angle maile une on sens possi or nelly on eller a land, maint bounds - anola de no racer a allocas intereste no gan ar anola de no racer a allocas - angle maile and mark
			0		Ranjo Endu
	-		5		Davight between A pole and bottom X brace attachment - up to 1/8"
			5		Byde cracked al upper hardware
		COND AND EHS	1		Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - if needing to access structure come in from cross road (BOL) than on ROW
9-2	N/A				Static shoe on B pole BOL 1 1/2*
-		BK	5		Daylight showing on the knees & Vs at poles A & B
					Loosa boli knee brace on poleA
			0	_	Range land
					Missing bird wire above C phase.
			5		Distribution line approx. 20 ft BOL from structure
			1	RA	Existing access restricted - above ground piping blocking access (up to 16 pipes at this time) - if needing to access structure come in from cross road then on ROW
9-3	N/A	N/A	1		Start of a bird nest over center phase
			4	LB	Loose boll upper X brace on pole B
	_		0	RL	Reinga tend
-	-	-	4	MN	Missing (1) 1/2 rul on bottom center V bracing - above crossarm
			5	D	Daylight between B pole and bottom X brace attachment -up to 1/8"
				EHS	B pole shield wire AOL 2*
9-3.5	N/A	COND AND EHS BOTH - AH and	1		Existing access restricted - above ground piping blocking access (up to 18 pipes at this time) - it needing to access structure come in from cross read then on ROW
-0.0	10M	BK	5		HVS missing or needs replacing (4)
		2.1	4		Staples missing on pole ground for pole B
			4		No bird wire on structure
-			0		Range land,
					Daylight between A pole and V brace
			1		Existing access restricted - above ground piping blocking access (up to 6 pipes at this line) - if needing to access structure come in from cross road then on ROW
			5	HVS	HVS missing or needs replacing (2)
9-4	N/A	N/A	1		Bird nest over 8 phase
			-		Both static shoes kicked BOL 1.1/2"
			4	BW	No bird wire on structure
_	-		0		Range land:
					Shield wee on B pole pulled BOL approx. 1*
					Missing (1) 1/2" null and loose (1) ½" nut on bolliom center V brace
		1			B pole split 10' x 1/2' x 6' depth
12					Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW
9-5	N/A				HVS missing or needs replacing (1)
		BK	4		Missing staples for ground wire Pole B
					Loose 1/2 bolt in the upper X-brace pole B
			4		No bid wire on structure
-	-		0		Range land: Existing access restricted - above ground piping blocking access (up to 6 pipes at this time) - if needing to access structure come in from cross road then on ROW
	· · · · · ·		1		Extracting address reserved - address goods upper dockers goods (up to o pages at this array) - in reducing to address at other in room or dog road, then removed and the room of the road road road road road road road road
9-6	N/A	N/A	5		User Advantinie applica. Le PDC, Indrinautouale HVS missing on needs replacing (3)
	INCO	N(A)	4		The integration of the structure
			0		Nanga land
		1	4		Loose (1) 1/2* nul on bollom center V brace
			4		Missing (1) 1/2" nut on bottom outside Knee brace on A phase, and (1) 1/2" boit head backed oui a bit
	1	COND AND EHS			New road past structure to well site - AOL
9-7	N/A		5		HVS missing or needs replacing (4)
	1. 1. 1. 1.	BK			Spiral on static touching shoe
			4		No bird wire on structure
			0		Range land
1		1		М	New C pole installed fail of 2014
			5		Daylight between pole and gain plates and hardware (3 places) for conductor attachment to eyeboils on ADL side
	9 new	COND AH - no	5	CR	B & C starting to develop a split Missing (8) guy guards
10-1	anchors installed	EHS	2	GG	Missing (8) guy guards
	8/2015	CITO			HVS missing or needs replacing (4)
					No bird wire on structure
-	1		0		Range land;
	10.00		4	LN	Missing (1) 1/2" nut on boltom center V brace
					Loose (2) 1/2' nuls on boliom outside V brace above C phase
					A pole 3/4" - 1" crack ground to 15"
			5	D	Davigiti between 8 pole and bottom X brace
0-2	N/A	N/A			Daylight between B pole and upper V brace
		_			HVS missing or needs replacing (2)
					No bird wire on structure
			0	R2	Range land,
-	-			IN	Loose (1) 1/2" nut on bollom center V brace
		A			Loose (1) 1/2" nut on bottom center V brace Loose (1) 1/2" nut on bottom X brace to B pole
	1.1.1	COND AND EHS	4	LN	Loosa (1) 1/2: fut on boltom x brace to b pole HVS missing or needs teplacing (3)
10-3	N/A	BOTH - AH and	2	PLA	HVS missing or neess replacing (3) No bird wire on structure
		BK	4	DW	No bina wire on studiure Rangbland

STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
			4	LN	Loose (1) 1/2" mul on bottom outside knee brace on C phase
			5	M	Minor sholgun damage on both pales
			5		A pole - bollom X braze - spring washer lurned down
10-4	N/A	N/A	5	HVS	HVS missing or needs replacing (4)
			4		No bird wire on structure
			0	RĻ	Range land:
-	-				East shield wires pulled AOL approx. 1*
			5	HVS	HVS missing or needs replacing (3)
10-5	N/A	COND AND EHS BOTH - AH and	4	BW	No bird wire on structure
10-3		BK	4	LB	Loose bolt upper X brace at pole B
		50.	0	RL	Rampoland
-	-	-	4		Missing (2) 1/2" nuts and (1) loose 1/2" nut on boltom center V bracing
	1		5		Daylight between upper V brace and A pole
	1.0		5		B pole - top X brace - spring washer turned down
10-6	N/A	N/A	5		HVS missing or needs replacing (3)
			4		No bird wire on structura
		· · · · · · ·	0	RL	Range Land:
-	-	-	4		Loose (1) 1/2' nut on upper X brace A pole and bolt has backed out 1/8"
			5	D	Daylight between bottom X bracing and V bracing and pole, on A pole side - less than 1/4*
			5		Daylight between B pole and upper V braced V bracing and pole, on A pole side - less than 1/4*
					B pole shield wire pulled AOL approx. 1* and A pole shield wire pulled BOL approx. 1*
10-7	N/A		5		Crack on B pole @ upper X brace
		BK	5		HVS missing or needs replacing (4)
			4	BW	No bird wire on shucture

TRNO	ANCHOR	DAMPERS	PRIORITY 2024 COMMENTS
-			5 D Daylight between upper V brace and A and B poles - up to 1/4*
	1 1	11.00	5 D Darlyth between A pole and bothom X brace attachment - up to 1/8"
			S ENS A pole shield where pulled BCU use of 2
10-8			King Types ented may be used by the factor of the fac
	N/A	N/A	<ul> <li>HvS Inising or needs replacing (3)</li> </ul>
			Key New International International Structure     Key Structure
			<ul> <li>Over the bind with other back and a second se</li></ul>
_			
			4 MN Missing (1) 1/2" nut on bottom center V brace
			5 D D Javight between A pole and upper V brace
-		COND AND ENS	S CR Crack on A pols - 5 up 4' long - 1' wide x 4' deep
11-1	N/A		5 HVS hising or needs replacing (3)
		BK	4 BW No bird wire on structure
_			5 CR Big crack through pole at crossarm attachment on B pole (repair would be install 14" or 16" anti split bolts with 4"x4" curved washers, spring washers, # 6 copper for bonding)
			S D Daylight between upper V brace and A pole
	1.000		5 SWTD Bole - top Xtraze - spring washer turned down
		1.6	5 HVS HVS nissing or needs replacing (4)
11-2	N/A	N/A	4 BW No bird wire on structure
			3 MB (2)Missing boli upper X brace pole A
			0 Ru Sangeland
_			
1			5 D Daylight between bollom of upper X bracing and bollom of lower X bracing on both A and B poles - less than 1/4"
			5 CR A pole has crack 7/8* wide x 4* deep near bollom of pole
			5 HVS HVS missing or needs replacing (2)
		COND AND EHS	5 0 Davlight showing on knee brace at pole B
11-3	N/A	BOTH - AH and	4 BW No bird wire on structure
100.0		BK	Loose bolt V brace pole B
			4 L8 Loose bolt upper knee brace A phase
			0 RL Banga land
-			5 S Loose ground wire B pole - 15' up
		N/A	5 CR Crack on B pole - 3/4 wide from 5' to 20' up pole
	N/A		5 HVS HVS missing or needs replacing (4)
11-4			4 BW Na bird wire on structure
			0 SL Rangeland;
		1	5 D. Daylight between upper outside knee bracing and B pole - up to 1/4*
		COND AND EHS	5 D Daylight between lower X brace and 8 pole
			5 D Daylight between 8 pole and bolliom of upper X brace attachment - up to 1/8*
			5 SWTD B pole - lop X brace - spring washer turned down
1.21	1.2.1		5 HVS HVS nissing or needs replacing (4)
11-5	N/A		4 BW No bird wire on structure
- 11		BX	5 XB Both siels of X braces de-laminaling
			4 LB Loose bolt V brace over B phase
			4 LB Loose bolt knee brace over C phase
- 8			Ric Rangeland
_	-	-	
			4 MN Missing (1) 1/2* nul on bottom center V brace
		COND AND EHS	4 MN Missing (1) 1/2* lock nut on X bracing center clamp
			5 S A pole ground wire loose 10' up pole
			5 HVS HVS messing or næde replacing (4)
11-6	N/A	BOTH - AH ONLY	4 LB Upper X brace 1/2 boli loose on pole B
		Y	4 8W No bird wire on structure 1 No bird wire on structure
			4 LB Loose bolt knee brace over A phase
12.1	_	2.0.00	10 Regeland;
-			4 13 Lesser (A) 4/21 hollow kellem andre V kone and D J hond hondred out 1/64
			4 UN Loose (1) 1/2' boltom center V brace pole B - head backed out 1/16"
11-7	N/A	N/A	5 HVS HVS missing or needs replacing (4) 4 BW No bird wire on structure
11-7	N/A		4 BW No boto wre on structure
			0 Hu Hangolang
-			5 D. Davlight between upper outside V bracing and a Pole - up to 1/4*
. U			D Daylight between upper outside v bracing and a Pole - up to 1/4     D Daylight between A pole and bottom X brace altachment - up to 1/8*
		1.1.1.1.1.1	5 CR Crack on B pole along boltom X brace, continue to monitor
- 1			5 CR Crack on 8 pole along bottom X brace, continue to monitor 5 HVS HVS missing or needs replacing (4)
12-1	N/A	BOTH AH and	5 HVS HVs missing or needs replacing (4) 5 SWTD Spring washer turned down lower X brace A pole
12-1	MA	BUTH - AH and BK	5 SWHD Spring washer turned down lower A brace A pole
			4 BW No bird wree on structure 4 LB 2 Loose boits upper V brace at poles A & B
			0 Ringeland
	-		1 Lat. Utraine (3) (22 mil) (3) 22 field out and loops (12 field out as upper V limition weeter shows.
		1	1 M// Missing (1) //2* hut, (1) //2* lock nut and loose 1/2* lock nut on upper X bracing center clamp
1 - M			5 MN Missing 1/2 lock nut on lower X brace clamp
			5 SWTD Spring washer lumed down on upper X brace pole B
			5 D Daylight between upper V brace and B pole - up to 1/2*
			C D Devilability between tailing of A and B and an
12.2	MA	Mra	5 D Daylight between bollom X bracing and A and B poles

STR NO	ANCHOR	DAMPERS	PRIORITY	2024 COMMENTS
	with	19875		HVS missing or needs replacing (4)
	1.1.1			Invernissing on needs replacing (v) The bird wire on Strucking The Distruction of Strucking The Distructing The Distruction of Strucking The Distruction of Struc
				To brit we disaduate
				Exception appendix to a construct on the second sec
				tree la centre
				Daylight between A pole and upper X brace attachment; and between B pole and lower X brace attachment (up to 1/8*)
		COND AND EHS		Crack on A pole from ground to 18' up
12-3	N/A	BOTH - AH and		HVS missing or needs replacing (3)
	mice	BK	4 BW	No bird wire on structure
		-	0 FL	Range land;
			4 LN	Loose 1/2* bolt on upper X brace on A pole (head backed out 1/8*)
				Louise for charges A brase of A pole (free docted on the )
1.1				Darrygin convector by Dar and week in charde allocationent
1221		1.00		nvo misonij u neuosi republicij (3) No bird wire on structure
12-4	N/A	N/A	4 LB	Ref all a docure
				bon saming out Loose bolt upper knee brace pole B
				Loose tool upper kine toole to
	·			
	N/A			Loose (1) 1/2" nul - bolt backed out 1/2" on upper knee brace B pole
· · · ·		COND AND EHS	5 CR	A pole crack 5' to 7' up, 7*+ deep
12-5		BOTH - AH and	4 MN	Missing (1) 1/2* locknut on X brace center clamp
		BK		HVS missing of needs replacing (3)
	S		0 RL	Range land;
			5 D	Daylight between upper V brace and A pole - up to 1/4 - 1/2*
			5 D	Daylight between holtom X brace A and B polys - up to 1/4*
				Loose (1) 1/2" rui on bottom X brace 8 pole
				Crack In A pole al bottom X brace - 1/2 to 3/4 wide
12-6	N/A	N/A		HVS missing or needs replacing (2)
				Loose boll upper V brace at pole B
				Range land:
		-	5 D	Daylight between bollom X brace and A pole
				Daviget between bottom X brace and A bote Crack in B pole in area from consertm to V brace, spiral bolt to bolt
				Crack in a pole in a real arm crossam to v brack, spala dont to bol. B pole - top X trace - spring watch furned down
				(s pole - top X Drade - spring washer turned down HVS missing or needs replacing (4)
12-7	N/A			Invo missing or needs replacing (n) Loose 172 bit upper V brase at pole B
12-1	NUA			Loops in Z box upper v trace at pore ts
		UN		
				2 Loose bolts upper X brace pole A Range fands
			U RL	(tange land;
	_			

STR NO	ANCHOR	DAMPERS	PRIORIT	2024 COMMENTS	
-	-	-	5 D	Daylight between top V bracing and A pole - less than 1/4*	
- 1		1	5 D	Daylight between B pole and bottom X brace attachment - up to 1/8*	
1. C. J.				HVS missing or needs replacing (4)	
13-1	N/A	N/A		Bird nest starting over 8 phase	
				Loose boli upper V brace at pole A	
		-	5 D	Daylight between A and B poles X brace bottom	
			5 D	Daylight between A pole and V brace - up to 1/4*	
	1.1	COND AND EHS		Crack on B pole from boltom to 30' up -1" wide x 4" deep	
13-2	N/A.			HVS missing or needs replacing (3)	
100		BK		Loose boll knee brace above A phase	
-	-		0 RL	Range Land,	
				Daylight between bollom of X bracing and A and B poles - up to 1/8"	
		N		Ecological Preserve signs along road	
				HVS missing or needs replacing (3)	
13-3	N/A	N/A	N/A		Baylight between the knee & V braces.
			1 CK	Coller key pushed out on sockel-aye for center phase shoe, loose nuts on shoe	
				Loose boll V brace above B phase	
-			0 FL	Ringeland	
	-	COND AND EHS	5 HVS	HVS missing or needs replacing (3)	
13-4	N/A	BOTH - AH and		Daylight between the knee & V braces.	
		ВК	D FL	Range land.	
-				Crack in pole (6" deep x 1" wide in different planes) from near ground line to approx. 12' up + crack from 20' to 40' up - up to 1"	
13-5	N/A	N/A		HVS missing or needs replacing (3) Range land,	

STR NO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
	-		-	1	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		COND AND EHS	-		Greeder Links Chrief Celese - Sam - MacLe (added to bate 2010) HVS missing reneds replacing (
13-6	N/A				Trive missing on neede representation (17) Loose 012 boll upper V brace at pole B
10-0	NºA.	BK			Loose //z our upper v ur ave al poer 5
			-		GREEN TAG ON POLE 'PG&E - ESA - MB2' (added to pole 2016) HVS missing or needs replacing (2)
13-7	N/A	N/A			HVS missing or needs replacing (z) Loose (1) HZ mul-boltom X harea, A pole
13-7	NVA.	DVA			Loose (1) I/2 nui-douterrix trades, A pole Remain faith,
_					
			-		GREEN TAG ON POLE PG&E - ESA - MBZ (added to pole 2016)
		1.	5		B-pole @ boltom x-brace, B' crack, 1/2 wide
		COND AND EHS			Losse ground wirs on B pole from 8'
14-1	N/A	BOTH - AH and	5		A-pole ground to 12', crack, 7' deep
		BK			Loose (1) 1/2 boli - knee brace above A phase - head backed oul up to 1/8"
			5		HVS missing or needs replacing (1) Range tand,
		1			
					GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
					A pole spiral crack at X brace attachment
					B-pole spiral crack from ground to 10' up - up to 1' width
		1			Daylight between upper V brace and A pole
14-2	N/A	N/A			A pole - bollom X brace - spring washer lurned down
					HVS missing or needs replacing (2)
			4		Loose bolt upper V A pole
			4		Loose bolt uppar knee pole B
			_		X brace de-laminating
			0		Range land; GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2018)
			5		Anolovenical rack, 6' to igo, pi 034' wide
			5		HVS missing on neds replacing (4)
14-3	N/A	N/A	4		Loops //2 but upper knot betae on pole A
					Loses bolt upper knes brace pole B
-			0		Range land;
			-		GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
					Daylight between bottom of X bracing and B pole - less than 1/4*
					Daylight between A pole and V bracing - up to 1/8"
14-4	N/A	N/A	5		Cracks on A and B poles near cross arm
			5		HVS missing or needs replacing (4) Loose bolt upper knee pole A
			4		Loose foir upper knee brace on pole B
			0		Coose wiz box opper whee oracle on pole is Rilingle land,
	-		4		Carego Land, GREEN TAG ON POLE 'PG8E - ESA - MB2' (added to pole 2016)
			1		Grieger and Grieger and Grieger and The State (1) 1/2" nut on same clamp. This should be corrected during next scheduled maintenance outage
			5		hissang (1) /2 kok mich o outon'r o raving denier denip, and missing (1) //2. Hot on same dange. This and de de conceted during mexi scheduled maintenier duringe. Davight between A pola and upper X brase
	·	COND AND EHS			Learging to wheat in Lear and upper A Learer
14-5	N/A	BOTH - AH and	5	HVS	Spring wasing under a down on upper A tracke pole of the spring of the spring wasing under a down on upper A tracke pole of the spring of the spring wasing under a down on upper
	_	BK	1		Cround wire mobiles A & Emmanded polarity (a)
			0		Range land,
					Aqueduct AOL
					GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5		Crack on B pole from ground to 35' up - up to 1' wide and 6' deep
14-6	N/A	NIA			HVS missing or needs replacing (3)
	1001	ind.	5		Upper X bruce Delamination
					Loose 1/2 bolt center of V brace
	-	100000	0	RL	Range land;

STR NO	ANCHOR	DAMPERS	LIST	2024 COMMENTS
				GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
		COND AND EHS	5 0	Crack on B pole from ground to 20' up - up to 4-8' deep
14-7	N/A		4 1	Loose boil top V pole A
1.00		BK		VS HVS missing or needs replacing (2)
	4			Range land.
			-	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
			5 0	Crack in 6 pole at lop of X bracing - up to 1 1/2 crack at bolt
				R A pole twisted AOL - up to 2'; B pole twisted BOL - up to 2'
15-1	N/A	N/A		D Daylight between bottom X bracing and B pole
	1077			<ul> <li>Operating of the strength of the</li></ul>
1.1				Ver Vers timisang ut needus tephadang (ver)       El Looss bold upper kines brace pole B
				De Cose Doise Doit upper Inter and a part of the Cose Doit of the Cose Doi
	-			
			-	GREEN TAG ON POLE 'PG&E - ESA - MBZ' (added to pole 2016)
	11 1			R B pole has several cracks all the way down, with the largest ranging up to 7* deep and 1* wide
				D Daylight between bollom X bracing and A and B poles - less than 1/4*
100		COND AND EHS	5 0	R Apple crack from 7" to 15" x 34" wide
15-2	N/A			2R Stalio bar melai brace - B pole Spill al boli. B pole x-brace large spill al hardware. Spiral cracking
		BK		VS HVS missing or needs replacing (2)
				M Missing (1) 1/2* locknut and 1/2 nut loose on upper X bracing center clamp
				M Missing 1/2' nut on V-brace at center of the cross arm
				AL Range land:
-				R B pole bottom X bracing botted into crack
				HVS missing or needs replacing (3)
15-3	N/A	N/A		R B-pole crack, ground to 20'
		IWO I	5 H	VS HVS missing or needs replacing (3)
			4 1	LB Loose boll V brace over B phase
	c			<ol> <li>Range land.</li> </ol>
			5 0	R B-pole crack, ground to 20'
		COND AND EHS	5 H	VS HVS missing or needs replacing (3)
15-4	N/A	BOTH - AH and	4 1	LB Loose bolt top V pole A
		BK	5 0	R B pole bollom X bracing bolled into crack
_			0 1	Rauge Land
	0		5 0	R A pole crack from near battom to 30' up - up to 3/4" wide
	(LO)	( )	3 N	IN Look nuts missing on guy plates for poles A, B and C
15-5	SEE NOTE	N/A	4 0	XK Cottor kay pole C static yoke plate 1/2 way out
100	1000		5 H	VS HVS missing or needs replacing (1)
				Rango land,
				A pole has a vertical crack from ground up 20', up to 1' wide by 8' deep
		COND AND EHS		VS HVS missing or needs replacing (3)
15-6	N/A			.B. Loose boli upper knee brace at pole A
	1	BK		K Xbraee clamo fail off
				<ul> <li>Proceeding and the second secon</li></ul>
	-			N Missing 2-1/2 lockmuts and 2-1/2 nuts on Xbrace clamp
12.1				W HVS missing a model solarity (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b
16-1	N/A	N/A		vo invoir maxing on neurous representatives
				and packen ground with a track of a ground and the second and the
	-	-		1. Constraint Program (a) (1) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b
		COND AND FUE	5 PU	VS (HVS missing of needs replacing (4) VTD Spring washer turned down lower x brace B pole
16-2	N/A	BOTH AH and	5 50	D Daylight between knee brace and pole A
10-2	NA	BUTH - AH and BK		
		un		Loose boll upper V brace at pole B
				Y Preliable prime - applying 10 fail
16-3	N/A	N/A		VS (HVS missing or needs replacing (4)
100	L. MANA			PT Pistacho rees - sayings 56.51al

STRNO	ANCHOR	DAMPERS		LIST	2024 COMMENTS
-					HVS missing or needs replacing (3)
				LN	
		COND AND EHS	4	GW	Wrong ground wire splice on A pole at the ground
16-4	N/A	BOTH - AH and			Equipment damage to pole A 1/2* deep
		BK	5		Daylight on knees & Vs at poles A & B
			4		Bird wire loose over Cphase
					Colon feld
					Missing pole ID on pole 8
				BGW	Broken ground wire on B pole
16-5			5		Daylight between A pole and bollom X brace
10-3	N/A	N/A	5		Daylight on knees & Vs at poles A & B Loose bolt bottom knee A phase
					Loose boit boilton whee A phase HVS missing or needs replacing (3)
			-		Critinisary of Heterophicking (s)
	-				teorement Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1° deep section near bottom of pole
	1.00	COND AND EHS			Non-separation or needs replacing (2)
16-6	N/A	BOTH - AH and	4		Loose ground wire on pole A
		BK			Conton field
			5		Daylight between 8 pole and bottom X brace
		1			Farm Equipment Damage - minor - A and B poles - less than 1' deep from 1' up to about 4-1/2' up
16-7	N/A	N/A	5		HVS missing or needs replacing (3)
	1.1	1.251			Broken ground wire fim farm eguipment damage 4 1/2' teet up on A&B poles
				C.	Color Fall
		COND AND EHS			NVS missing or needs replacing (2)
17-1	N/A	BOTH - AH and	4	LB	Loose boil top knee A pole
11-1	10A	BUTH - Art and BK	3		Broken ground wire 2' up on pole A
					Coton field
					HVS missing or needs replacing (3)
17-2	N/A	N/A	4		Loose boil top knee A pole
			3		Broken ground wire 2' up on pole A
					Cotion field
17-3		COND AND EHS	5		Farm Equipment Damage - minor - A and B poles - nicked by farm equipment - less than 1' deep sections near bottom of poles
	N/A	BOTH - AH and	2	HVS	HVS missing or needs replacing (4)
	1.1.1	BK	4		Loose boll upper V brace pole B
-	-		5		Pistacho T(rees - sapings 10' tail Fam Eguipment Damage - minor - A and B poles - nicked by farm eguipment - lass than 1' deep sections near bottom of poles
			5		ram coppment Danage - minur -x and b poles - moved by name equipment - miss man i - reep soutons near boliom of poles HVS missing or needs replacing (3)
			4		Treve measing on necessing on the section of the se
	2 new anchors		4		Loose boll on the bollm X haza et pole A
17-4		N/A	5		Bolt backed out 3/8' on upper knee brace pole B
	installed 8/2015		4		Improper steeve used to splice ground wife on B pole
	0/2015		4		Loose boil upper lines A pole
			4	LB	Loose boit upper knee brace pole B
					Pistadho grove trees approaching 16-17.1 height - shecked midspan releasance - midspan height of orpoluctor is -35-6 (Bean Cut)
					Farm Equipment damage - minor - A pole - nicked by farm equipment - up to 1" deep section near bottom of pole
		COND AND EHS			Farm equipment damage to pole B that is 3" deep
17-5	N/A	BOTH - AH and	5		B pole has a crack from bottom to top of bottom X brace
	10711	BK			Broken ground wite on A pole
			5		HVS missing or needs replacing (2)
	-				Cotton field
			-		A pole shield wire pulled AOL - up to 1*
			4		HVS missing or needs replacing (4) 2 Loose 112 bolt lower X braces on pole A & B
17-6	N/A	N/A	4		Z LOBO IZ DORINAR A ARADS ON POR A A B Lobos bolt por Valo B
	1.00		4		Loose bott upper kine brace pole B
	1.1				Cooper and a set point of the set point of the set of t
			4		Losses (1) 1/2' rul on bottom outside V brace above C phase
	Lun T	COND AND EHS	5	HVS	Level (1) in the development of
17-7	N/A	BOTH - AH and BK			Broken ground wie on B pole
1.1		ON	1		Coton field
	100		5		HVS missing or needs replacing (4)
18-1	N/A	OK		BGW	Broken ground wire on A pole
				0	Cotton field
					Farm Equipment damage - minor - A and B poles - nicked by farm equipment - up to 1* deep section near bottom of pole
		COND AND EHS			Daylight between A pole and upper V brace
18-2	N/A	BOTH - AH and			Spring washer turned down on lower X brace at pole B
	in the second se	BK			Broken ground wike on B pole
			5		HVS missing or needs replacing (4)
-			-		Coton field
18-3	N/A	N/A	1		Bid nest
					Colton Field State Decidend
					HVS missing or needs replacing (3)
		and the second			Improper sleeve used to splice ground wire on B pole
		COND AND EHS			
17-1 17-2 17-3 17-4 17-5 17-6 17-7 18-1 18-2	N/A	COND AND EHS BOTH - AH and BK	4	LB	Loose belt upper X brace pole B : X brace is de-faminaling

TRNO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS
-			4	ROW	Broken ground wire on B pole
	1.1.1	1	5		La Anergania me an a pose HVS missing a needs replacing (3)
18-5	N/A	N/A	1		Start of a bird nest over C pinase
-	-	-	5		HVS missing or needs replacing (3)
			4		Loose bolt upper V brace pole B
	0.000	COND AND EHS	4		Loose boll lower X brace at pole B
18-6	N/A	BOTH - AH and	4		Loces boll top knee A pole
		BK	4		Bird wire loose over C phase
					Codon field
18-7	N/A	N/A			Color faid
10-7	INVA	1920	5		Concernation Daylight between A pole and upper V brace
	1.1.1.1	COND AND EHS			Demand reviewer poor and upper v made
19-1	N/A	BOTH - AH and			raini zappirati zanago - initio - A za bita - initia - initia za bita - initia
10.1	INC	BK	4		Two means or Heouse Hyberary (0).
- 1		- Cin	-4		Excess and upper lines parts (a) in the share of the shar
-			4		Calculation (producing continuence) as subject to calculate the contract of th
		N/A	5	FED	Tambading (1) //2, that a function can be a function of the advection of t
19-2			4		Term coopprise campor have been readed of harm coopprise and coopprocessing and coopprise cooperation of the coop cooperation of the coop cooperation of the coop cooperation of the coop cooperation of the cooperation of th
	N/A		4		Loose 1/2 bit upper kne brace Pole A
	N/O		5		Loose the bin opport meter sector to the location of the locat
			4		The means or head replacing (1)
			-		Eccourt on types in thesis spin section (16-17, ff helight (see comment for shr 19-2)
	-	-	5		Daylight between B pole and battom X braces
	0	COND AND EHS BOTH - AH and BK	5		Cartageneous and a construction of the constru
					Vest shield wire pulled AOL up to 1*
19-3	N/A		4		Loose 1/2 buil upper V brass on pole B
					HVS missing or needs replacing (4)
					Looss boll upper knee brace pole B
	1 m m				Pistachic grove trees approaching (IS-17 nt height) (see comment for shr (9-2)
			4	LN	2 Loose 1/2' nuts on center V bracing
19-4	N/A	N/A			HVS missing or needs replacing (3)
		1			Tomato field
	-	1.	5	CR	A pole splitting starting at 6' approx. 1' wide x 8' deep
		COND AND EHS	5	HVS	HVS missing or needs replacing (3)
19-5	N/A	BOTH - AH and BK	5	XB	X-braces installed backwards.
	1.	DN		_	Waterman Joint
			5	HVS	HVS missing or needs raplacing (3)
	1.000		5		Static wire on pole A BOL 1.5
19-6	N/A	N/A	4		Loose bolt top knee pole A
			4	LB	Loose bolt upper knee brace pole B
				8	Warman Md

STR NO	ANCHOR	DAMPERS		INT	2024 COMMENTS
	1			M	Anchor bolt nuts light and ground wire in place
19-7	N/A	COND AND EHS BOTH - AH and	5	HVS	HVS missing on steel structures
19-7	19/2	BK	2	COND	Jumper terminals appear loose on Northwest jumper-Suggest having Heli crew get a better look at it on their yearly maintenance
1.0	1.1		1	0	Wais malon field
MSCC	N/A	N/A	2	COND	When MSCC 0-2 was replaced it raised the conductor on the North side of the str making the jumpers too short causing the construction crew to remove the jumpers on A phase, they left the insulators on B & C phases that are now stack and swinging in towards the str, Jumpers need to be lengthened and insulators on A phase installed
0-3		140	5	MB	Missing a boll on each of the 16 horizontal lacings at the bottom of the structure where they lie into the legs. One bolt in each one at the legs, this might be as designed.
			4	W	Wash insulators per established washing schedule. Currently all insulators are fairly clean.
				STR	MSCC 0-2 Lattice str replaced with a taker 3 pole steel D.E. sstr
MSCC 0-2	N/A	N/A	4	CK	Coltor key 1/2 way out substation side C phase shoa
0-2				RL	Range land - fenced yard at Midway substation
				L	Latice structure - all members tightly fastened
MSCC 0-1	N/A	N/A	з	CD	After replacing structure MSCC 0-2 the old conductor was resagged at MSCC 0-1 due to height differential, the conductor that was under the bolted deadend shoe and shifted outside the shoe at MSCC 0-1 is severely deformed
				RL	Range land - fenced yard at Midway substation

The

MSCC	N/A	N/A	A17.4		A17.A	ALLA		CK		de of Station - A Frame
Switchyard	IN/A	nin nin								
			+	DIV		and state another state				
	-		-	10.00		ard erea - next to road				
MSCC	N/A	NA	5		HVS missing or needs replacing (6)					
Poles #0/1	IN/A	Dellas	5							
202.0	- 11 I		4							
			5	M						
1.1			-			on - north side A fram				
Weslem		N/A	4							
Substation	N/A	N/A	2							
1.00		and the second s	5							
			3	01						
Western Substation	N/A			-		n - south side A frame				
		N/A	4							
			2	01						
MSCC Pole	OK	N/A	-	_	In Westam substation - east alds	H frama str (north str				
#0/2			-	-	Conductor removed balween MSCC 0/2 & 0/3					
1	-		-		In Western substation – east side	H frame str (south str				
MSCC Pole	ок	N/A	4	LN						
10/3	UN			1	Conductor removed between MSCC 0/2 & 0/3					
1			5	М	Missing (2) Stanless Steel hump back cotter keys on bent bolts above jumper insulators - A and B phases					
					East of Western sub	estation (set of 3 poles)				
			4							
			5	M	Bottom bolt on post insulators is loose (1/4*-1/2*)					
MSCC Pole			5	М	Missing pole number					
#0/4	OK	N/A	5		Guys not taped					
10/4	1.00		5	CR	A pole splitting from ground to 1/2 way up - up to 1* wide and 8* deep					
			3	LB	Loose bolts on gang operated switch.					
			5	HVS	HVS missing or needs replacing (2)					
			5	GG	Replace UV damaged and missing guy guards					

MSCC Pole \$0(5)         N/A         5         M         Missing pole number           1         5         CR         Spiral spliting 107 high 1* wide 6* deep           4         UI         Loose nut - bottom bot on all 3 post insulators is loose (1/4*-1/2*)           5         GC         Replace gur guards due to UV damage	STR NO	ANCHOR	DAMPERS		ORITY	2024 COMMENTS			
MSCC Pole B0/5         N/A         Image: Solid S		-					East and south of Western substation		
ADV     NAX     S     CK     Spiral spining for high 1 wale 6 deep       4     VA     5     CK     Spiral spining for high 1 wale 6 deep       4     VA     Loose nut - boltom bolt on all 3 post insulators is loose (1/4*-1/2*)       5     GC     Replace guy guards due to UV damage       MSCC Pole     5     M     Missing pole number       5     M     Missing pole number       6     Cotter key halfway out on dead end shoe top phase East side.       4     CK     Cotter key halfway out on dead end shoe boltom phase.	1000 0.00			5	M	Missing pole number			
MSCC Pole #05     DK     Image: Constraint of the set	MSCC POIS	N/A	N/A	5	CR	Spiral splitting 10' high 1' wide 6' deep			
NSCC Pole e05 0K VAA VAA VAA VAA VAA VAA VAA VAA VAA VA	-013			4	LN	Loose nut - boltom boit on all 3 post insulators is loose (1/4*-1/2*)			
MSCC Pole #05         0K         Image: Control (Control (Contro) (Control (Control (Contro) (Control (Contro) (Con				5	GG	Replace guy guards due to UV damage	the second s		
MSCC Pole eOs BOS N/A 5 A Anchos not lapad 4 CK Cotter key halfway out on dead end shoe top phase East side. A CK Cotter key halfway out on dead end shoe bottom phase North side.							West of Victory substation		
MSCC Pole #015 N/A 5 A Anchots not taped 4 CK Cotter key halfway out on dead end shoe top phase East side. 4 CK Cotter key halfway out on dead end shoe bottom phase North side.				5	M	Missing pole number			
#06     4     CK     Cotter key halfway out on dead end shoe top phase East side.       4     CK     Cotter key halfway out on dead end shoe bottom phase North side.	MSCC Pole	ole OK		5					
4 CK Cotter key halfway out on dead end shoe bottom phase North side.	#0/5		N/A 4	N/A 4	4	CK	Cotter key halfway cut on dead and shoe too phase East side.		
				4	-		4		
									4
Victory	Victory								
	Substation	N/A	N/A				In Victory substation		

WORK ORDER - Preventive Maintenance - Regulatory

# Work Order: 157986

Description: Annual Third Party Line Inspection

Asset ID: Y	Y-LINE	1	١	Nodel:				11	Sch Date	: 2/1/20	024	
Asset: C	Generato	r lead Line	\$	Serial No:					Add Date	: 1/30/2	2024 3:1	0:07 PM
Procedure: A	Annual Th	hird Party Line Inspection	1	ocation:					Priority:	3		
Master WO ID:			E	Building:					Shift:	DAYS	HIFT	
Requested By:				loor:		Room			Supervis	or: Willia	ms, Mike	0.
Telephone:		Ext:	E	Elec Line:					Status:	Comp		
Request ID:			1	Asset ShutDn:	Plan	t ShutDn	n.		Skill:	OP2		
Warranty:				1779 - Control (1777 - C					Assigned	To: DA	YSHIFT	
Labor:	_		Assigned		Est	Rem				-		
Craft Descr	iption	Labor Description	To	Cost ID	Hrs	Hrs	Reg	Over	Double	Other	Da	te
Facility Operato	r Mech	Corey Rutkes			0.00	0.00		-			1	1
Facility Operato	r Mech	Corey Rutkes			0.00	0.00	_	_			1	1
Shift Supervisor	r	Corey Lahammer			0.00	0.00	-				1	1
Shift Supervisor		Corey Lahammer			0.00	0.00		-	-		1	1
Task: 1	ID: INSP	ANNUAL TRANS		Description: A	Annual Th	ird Party	Trans	missio	n Inspec		-	
	ETH.	Review report with po Submit within 30 day Include in annual ope Distribution: 1 - Cec 1 - Compl. Admn. 1 - Maint. Supv.	s to cec.		npl. admn							
Task: 2	ID: JSA			Description:	lob Safet	y Analysi	is					
Safety: 🗸	Text:			ATTAC	HMENT	1						
			MSCC JC	B SAFETY A	NALYS	IS (JSA)	) (pg 1 c	o <u>f 3)</u>				
	Sec	tion A (all spaces are to be	completed a	applicable with	Y (Yes) or	not applic	able wit	h NA):				
	Wo	rk Authorization type (PO-N	MW-A-006,	Work Authorizati	on Program	n) (mark ti	he appro	opriate s	election w	ith an X).		
	_	_ApprovalClearance	Permissio	m								
	Dat	e:										
	Ent	er Work Order Number:		OR Pr	oject ID N	umber						
	Job	Scope Description:										
	Sec	tion B:										
	Th	ree way communication is	to be used	at all times:								
	Pre	-authorization checklist (all	questions	nust be answered	for all ta	sks). Yes-	Y No-N	Not Ap	plicable-N	N/A		
	_	Have appropriate SDSs Is the equipment de-ene Is the equipment depres	rgized?	ed and reviewed?								
	Ξ	Is the equipment drained Have all valves been pro	d?	l, blinded, tagged,	(and locks	:d)?						

WORK ORDER - Preventive Maintenance - Regulatory

**Description: Annual Third Party Line Inspection** 

Is the instrumentation tubing disconnected, depressurized, and capped?
Has equipment been steamed or flushed?
Has equipment been purged? If yes, how?
Is equipment free of toxic, corrosive, or hazardous materials?
Is a Hot Work Permit (PP-MW-I-114, Hot Work Permit Procedure) necessary? If so, ensure that it is implemented.
Is equipment free of flammable materials? If NO implement MW-I-114 Hot Work Permit procedure. Is the nombustible and text satisfactory (QLMW 12.0). Operation of Atmospheric Analyzer? QLEL is considered.
Is the combustible gas test satisfactory (OI-MW-12-01, Operation of Atmospheric Analyzer)? 0 LEL is considered permissible. If not, investigate the source. Is the work necessary?
Is a fire watch required and assigned?
Have potentially affected drains been covered?
Has appropriate personal protective equipment (PPE) been assigned (See Section D)?
Have avoidance of hazards from bitting, spraying, pinching, or crushing been discussed?
Are personal grounds necessary?
Is a Confined Space Permit (PO-MW-A-005, Confined Space Program) necessary? If so, ensure that it is
implemented.
Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented.
Are barricades necessary? If so, list types and locations (APM 130).
Are other pre-authorizations necessary? If so, provide a list.
Is there a permanent or portable eyewash station available for the work, if necessary? Is there a permanent safety shower available for the work, if necessary?
Have the tailboard and Work Order review been completed?
Has the work area been inspected for any other hazards?
Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do
not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards.
Section C:
Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury
Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
Dust, Fumes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan).
Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).
Safe Lifting-Material Handling (APM 160).
Lights (APM 118).
Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-1-115, Forklift Inspection & Operation; PO- MW-12-101,
The Self Propelled Scissor Lift Platform; PO-MW-12-103. The Self Propelled Zoom Boom Platform).
Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128).
Safety Straps, Lifelines, Railings (APM 132). Safe Support and Scaffolds (APM 135).
Portable Ladders (APM 136) PP MW-I-012 Ladder Walkways use and Inspection Procedure.
Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).
Energized Lines (APM 131,133,138,143,149,150,159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety).
Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).
Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical
Safety).
Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned.
Section D:
PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards
and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A
Hard hat.
EH rated leather boots.
EH rated rubber boots.
Safety glasses (protects eyes from flying debris).
Goggles (protects eyes from liquids and flying debris).
Full face respirator; (PP-MW-VI-027, Respiratory Protection Program)
Face shield (protects face only).
FR/AR rated clothing, Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation).
Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety).
Arc flash hood (Class 2); (PO-MW-A-008, Electrical Safety).
Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety).
Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety). Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety).

Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety). Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent

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Description: Annual Third Party Line Inspection

Cromium. Hepa Filter Vacuum. \_\_\_\_\_Fall protection. \_\_\_\_\_Leather gloves. \_\_\_\_\_High-temp gloves. \_\_\_\_\_Rubber chemical gloves. \_\_\_\_\_Chemical rain suit. \_\_\_\_\_Tyvek suit.

WORK ORDER - Preventive Maintenance - Regulatory

Work Order: 1	157986	
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Description: Annual Third Party Line Inspection

	Section E:		
	Post-authorization (all que	stions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A	
	Have personal grour Have tags (and lock: Has housekeeping b Has pre-start up insp Has the work been c	s) been removed? een addressed? pection been donc?	
	List the personnel involved	in this JSA:	
ask: 3	ID: WO	Description: Write Work Order	
Safety:	Text: Write work order	for any problems found and list work order number on PM form.	
ask: 4	ID: REVIEW	Description: Control Operator Review	
Safety:		review PM form. Ensure all lines checked or initialed. mber is wriiten on page 1 of the attachment.	

WORK ORDER - Preventive Maintenance - Regulatory

Work Order: 157986

Description: Annual Third Party Line Inspection

12/4/2024 CL Comments: The 3rd Party Generator Lead Line Inspection was done in conjunction with the Generator Lead Line 4th Quarter Inspection (WO162112). Notes are below. 11/12/2024 CR, Matt and Caelan from Power Engineers Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA and Memo 4367 reviewed. Discussed area awareness, endangered species, and uneven walking surfaces and environmentally sensitive areas. H2S monitor #5 will be present. Began at Western Sub and ended at structure 7-3. 11/13/2024 CR, Matt and Caelan from Power Engineers Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA andMemo 4367 reviewed. Discussed area awareness, endangered species, uneven walking surfaces and environmentally sensitive areas. H2S monitor #5 will be present. Began structure 7-4 and ended at structure 16-4. 11/14/2024 CL, Matt and Caelan from Power Engineers Tailboarded task with control room operator and obtained the necessary authorizations to commence work. WO, JSA and Memo 4367 reviewed. Discussed area awareness, endangered species, uneven walking surfaces and environmentally sensitive areas. H2S monitor #5 will be present. Began at structure 16-5 and completed inspection of the Generator Lead Line. Notes as follows: There are 8 nests noted on the line at the following locations: 4-3, 4-5, 5-5, 6-2, 9-3, 9-4,13-1,18-5 Most of these nests are nothing more than a few twigs. Trees in orchard are currently about 12' and there was no encroachment of the line. Power Engineers comments are below. MIDWAY SUNSET INSPECTION REPORT Inspection date: 11/12/2024 through 11/14/2024 1) When MSCC 0-2 was replaced with a taller 3 pole D.E. str, it lifted the conductor on the north side of MSCC 0-3 making the jumpers too short and slacking the jumper insulators on B & C. Suggest lengthening the jumpers to avoid clearance issues.

2) I suggest for the next scheduled maintenance outage all the conductor jumper terminals or bolted pads on the line be unbolted, cleaned and fresh NO-OX-ID (special electrical contact paste/grease) applied. Over time with weather (rain, heat and wind) this electrical compound works its way out of the connection.

3) Additionally there are several dead end structures that have had the strain insulators replaced but not the jumper insulators. These jumper insulators are showing alot of UV damage. I would recommend changing these out during the next scheduled maintenance outage.

4) Oil field construction between structures 7-5 to 7-7 have removed O&M access

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Description: Annual Third Party Line Inspection

roads. New access roads will need to be defined.

5) The static wire is grounded through the hardware it is attached to. There appears to be some carbon build up around the static shoe pin and link on the entire line that can cause some connectivity issues. Meaning poorly grounded static wire. Aerial inspection is required to confirm this.

6) At some point a total structure shake down on this line would be advised. Meaning going through and re-tightening every bolt on every structure due to pole shrinkage over the years. Ninety percent of the structures have air gaps on hardware or the spring washers are no longer collapsed.

7) All guy guards are due to be replaced as they have become brittle from UV rays. This should happen within the next 5 years.

8) Several dead end and angle structures have daylight between the pole and hardware plates on the slack side of the pole; varying from 1/8" up to 1", caused by pole shrinkage over the years. This is not an immediate concern, but should be noted on subsequent inspections as a means to evaluate when and if work should be done to correct.

9) Several structures have loose or missing nuts in the V bracing (which is all the bracing above the double crossarm) or in the X bracing (which is the bracing below the double crossarm). All the missing nuts are either 1/2" or 5/8" square nuts. All loose or missing nuts, when tightened or new nuts installed should have MF locknuts installed as a deterrent to coming loose again.

10) Several tangent structures have daylight showing between the V and/or X bracing and the pole, varying from 1/16" up to 1/4", a result of pole shrinkage over the years. This is not an immediate concern, but should be noted on subsequent inspections as a means to evaluate when and if work should be done to correct.

11) Insulators in general looked good. Over the past few years most insulators have been changed out, so for the most part, the line is insulated very adequately for many years to come. In the few places that old insulators still exist, consideration should be given to continue with the change out to the new insulator types.

12) Updated 2016 comment - Noted in the comments section of the sheets are notes referencing Restricted Access to Structures and Unable to Access to Structure or to right-of-way. Restricted access applies to structures 9-2, and 9-3.5 to 9-6 (reduced from the past several years as they have removed some of the above ground pipe lines). At these sites oil well pipe (3 to 18 above ground pipe lines) has been installed restricting access to site by means of the established trail or restricting access by any means, short of creating access from a different road and then to the structures. Contact should be established with oil field representatives to come up with plan in the event of a major event that would require the accessing to structures in an emergency; or have a new access cleared and established that will allow access without crossing over the above ground pipe lines.

13) This year, all structures located in range land areas have no vegetation growing around the

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**Description: Annual Third Party Line Inspection** 

structures.

14) Noted in the comments section for each structure, is the type of terrain the structure is located in (range land, cultivated crop or grove). While not required, it is a quick reference as to what conditions to expect when going to a specific location.

### MSCC JOB SAFETY ANALYSIS (JSA) (pg 1 of 3)

(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section).

Section A (all spaces are to be completed as applicable with Y (Yes) or not applicable with NA):

Work Authorization type (PO-MW-A-006, Work Authorization Program) (mark the appropriate selection with an X).

X Approval Clearance Permission

Date: 11/12/2024

Enter Work Order Number: 162112/157986

OR Project ID Number:

Job Scope Description: Generator Lead Line Inspection

Section B:

Three way communication is to be used at all times:

Pre-authorization checklist (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

N/A. Have appropriate SDSs been obtained and reviewed?

- N/A Is the equipment de-energized?
- N/A Is the equipment depressurized?
- N/A Is the equipment drained?
- N/A Have all valves been properly closed, blinded, tagged, (and locked)?
- N/A Is the instrumentation tubing disconnected, depressurized, and capped?
- N/A Has equipment been steamed or flushed?
- N/A Has equipment been purged? If yes, how?

Y Is equipment free of toxic, corrosive, or hazardous materials? <u>N/A</u> Is a Hot Work Permit (PP-MW-I-114, Hot Work Permit Procedure) necessary? If so, ensure that it is implemented.

N/A Is equipment free of flammable materials? If NO implement MW-I-114 Hot Work Permit procedure.

N/A Is the combustible gas test satisfactory (OI-MW-12-01, Operation of Atmospheric Analyzer)? 0 LEL is considered permissible. If not, investigate the source. Is the work necessary?

N/A Is a fire watch required and assigned?

N/A Have potentially affected drains been covered?

Y Has appropriate personal protective equipment (PPE) been assigned (See Section D)?

Y Have avoidance of hazards from hitting, spraying, pinching, or crushing been discussed?

N/A Are personal grounds necessary?

N/A Is a Confined Space Permit (PO-MW-A-005, Confined Space Program) necessary? If so, ensure that it is implemented.

N/A Is an Excavation Permit (PO-MW-A-007, Excavation Permits) necessary? If so, ensure that it is implemented.

# Midway Sunset CoGeneration WORK ORDER - Preventive Maintenance - Regulatory

### Work Order: 157986

### Description: Annual Third Party Line Inspection

N Are barricades necessary? If so, list types and locations (APM 130).

N Are other pre-authorizations necessary? If so, provide a list.

N/A Is there a permanent or portable eyewash station available for the work, if necessary?

N/A Is there a permanent safety shower available for the work, if necessary?

Y Have the tailboard and Work Order review been completed?

N Has the work area been inspected for any other hazards?

Y Have travel off-site oil field work hazards been addressed? Hazards such as gas, steam or water leak sink holes (Do not enter areas with standing or escaping water, escaping steam or gas). H2S hazards. Traffic hazards. Refer to Memo 4367 Off-Site Hazards/Off-Site Work Authorization - 2011

### ATTACHMENT 1

### MSCC JOB SAFETY ANALYSIS (JSA) (pg 2 of 3)

(Copy, paste, and complete this JSA from: O:\Forms\JSA into the Work Order comments section).

### Section C:

Precautions-See EMOMI Accident Prevention Manual (APM-December 2008 and PO-MW-A-001, Illness and Injury Prevention Program [IIPP]) (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

Y Dust, Furnes, Vapors, or Gases (APM 114, 152, 158, 160; PP-MW-VI-027, Respiratory Protection Plan).

Y Heat Stress (PP-MW-VI-117, Heat Stress Prevention Program).

N/A Safe Lifting-Material Handling (APM 160).

N Lights (APM 118).

N/A Booms, Ladders, & Lifts (APM 127 and 128; PP-MW-I-115, Forklift Inspection & Operation; PO-MW-12-101, The Self Propelled Scissor Lift Platform; PO-MW-12-103, The Self Propelled Zoom Boom Platform).

N/A. Cranes, Hoists, Derricks, Booms, and Winches (APM 127 and 128).

N/A Safety Straps, Lifelines, Railings (APM 132).

N/A Safe Support and Scaffolds (APM 135).

N/A Portable Ladders (APM 136) - PP MW-I-012 Ladder Walkways use and Inspection Procedure.

N/A Breaking Pressure Connections (APM 141 PO MW-A-006 Work Authorization).

Y Energized Lines (APM 131, 133, 138, 143, 149, 150, 159, 207, 208, 408, and 409; PO-MW-A-008, Electrical Safety). Y Working Distances-Electrical (APM 149; PO-MW-A-008, Electrical Safety).

N/A Qualified Electrical Workers (APM 155; PO-MW-A-006, Work Authorization Program; PO-MW-A-008, Electrical Safety).

N/A. Spotter. All equipment/work vehicles will utilize a spotter when being moved and/or positioned.

#### Section D:

PPE-Check Applicable PPE for Work being performed. See (PO-MW-A-001, IIPP) for additional information on hazards and precautions (all questions must be answered for all tasks). Yes-Y No-N Not Applicable-N/A

#### Y Hard hat.

Y EH rated leather boots.

N/A EH rated rubber boots.

Y Safety glasses (protects eyes from flying debris).

N/A Goggles (protects eyes from liquids and flying debris).

N/A Full face respirator; (PP-MW-VI-027, Respiratory Protection Program).

N/A Face shield (protects face only).

Y FR/AR rated clothing.

N. Hearing protection (PO-MW-A-031, Noise Control & Hearing Conservation).

N/A Arc flash helmet (Class 2) and Balaclava; (PO-MW-A-008, Electrical Safety).

N/A Arc flash hood (Class 3); (PO-MW-A-008, Electrical Safety).

N/A Arc flash jacket (Class 3); (PO-MW-A-008, Electrical Safety).

N/A Class 0 rubber electrical gloves (<1,000 V); (PO-MW-A-008, Electrical Safety). N/A Class 3 rubber electrical gloves (1,000 V – 26,500V); (PO-MW-A-008, Electrical Safety).

N/A Welding goggles/mask. P-100 Respirator must be worn when welding stainless to protect against Hexavalent Cromium. Hepa Filter Vacuum.

N/A Fall protection.

Y Leather gloves.

N/A High-temp gloves.

Y

N/A Rubber chemical gloves.

N/A Chemical rain suit.

N/A Tyvek suit.

Personal H2S Monitor for Offsite work.

WORK ORDER - Preventive Maintenance - Regulatory

Work Order: 157986

Y\_

Description: Annual Third Party Line Inspection

Snake Chaps for Offsite Hiking\Walking.

WORK ORDER - Preventive Maintenance - Regulatory

Work Order: 157986

Description: Annual Third Party Line Inspection

Poet-au	horization (all questions must be answered for all ta	ke) Vac V No. N Not Applicable N/A
FOSI-au		ins). Tes-T NO-N NOL Applicable-N/A
<u>N/A</u>	Have personal grounds been removed? Have tags (and locks) been removed?	
N/A	Has housekeeping been addressed?	
<u>N/A</u>	Has pre-start up inspection been done? Has the work been completed?	
	personnel involved in this JSA: Marshall, Rutkes, Powe	
List the Standard Comments:	personnel involved in this JSA: Marshall, Rutkes, Powe Ensure that you copy, paste and fill out the latest	
		version of the JSA into EVERY Work Order.
	Ensure that you copy, paste and fill out the latest It can be found at O:Forms/JSA/MSCC JSA ATTAC	version of the JSA into EVERY Work Order.
Standard Comments:	Ensure that you copy, paste and fill out the latest It can be found at O:Forms/JSA/MSCC JSA ATTAC n:	version of the JSA into EVERY Work Order. HMENT 1.

Appendix E Spill Report No Spill Reports were reported during the year 2024

# Appendix F Transportation Permits

# No transportation permits were requested during the year 2024

# Appendix F Transportation Permits

# No transportation permits were requested during the year 2024

# Appendix G

# **MSCC Owners and Regularly Used Contractors**

# Midway Sunset Cogeneration Company

# Owners and Regularly Used Contractors

# Project Owners

Aera Energy LLC (CRC)

San Joaquin Energy LLC (NRG)

# Contract Employees - NRG Energy Inc.

18-20 San Joaquin Energy (NRG) assigned employees (names and employment dates available upon request.)

# Temporary Agency Workers

Robert Half International

# Specialty Contractors

Elsys Inc. Computer Consulting Services CSARS LLC. SandDollar Financial LLC Do-Close Cleaning Contraband Control Specialist Terminix International

# Used Intermittently

Montrose Air Quality Service Rap Services, Inc. O'Briens Safety Solutions Industrial Hearing & Pulmonary Management Farwest Corrosion Control White Wolf Land Service South Valley Biology Consulting LLC (CEC approved Biologist) Sunshine Metal Clad Power Engineers (Transmission Line 3rd party inspection) Allied Reliability Group (Pro-Line) ERS (Electrical Reliability Services) Total CMMS Solutions Industrial Machine Works, Inc. Herc Rentals United Rental Bakersfield Electric Motor Repair, Inc. PURETEC Industrial Water NALCO Water | An Ecolab Company Heath Consultants Izzy Tech.

### Maintenance Contractors

The following are firms that we use with some frequency for intermittent plant work. The personnel will generally vary from job to job.

ARB GE Vernova International LLC (APM, Fieldcore) Huddleston Crane Contra Costa Electric Inc. Jorgensen Electrical Power Services Inc. Aegeus Inspection Solutions KSI Scaffolding Solutions SD Meyers BMI OST Truck & Cranes AMETEK Total Western

There are other subcontractors used on an as-needed basis depending on the work but generally less than once or twice a year on average.

# Table 1

# Thermodynamic Efficiency Report

# REPORT: THERMODYNAMIC EFFICIENCY ASSESSMENT YEAR: 2024

MONTH	CAISO CHP MWH	AERA MWH	OTHER NON-CONTRACT SALES MWH	STATION USE & LL MWH	TOTAL POWER MWH	TOTAL POWER MMBTU	NET POWER SALES mwh	STEAM LBS	STEAM bbls	HS	HP	DELTAH	TOTAL HEAT MMBTU	MOJAVE PIPELINE MMBTU (HHV)	MOJAVE PIPELINE MMBTU (LIIV)	SOCAL GAS MMBTU (HHV)	SOCAL GAS MMBTU (LHV)	MOJAVE AND SOCAL GAS MMBTU (HHV)	MOJAVE AND SOCAL GAS MMBTU (LHV)	EFFICIENCY		AVERAGE PER DAY MMBTUS
AN	0	0	Ó	0	D	o	Ø	0	0	0.00	0.00	0.00	0.0	0	0.0	0.0	0,0	0.0	0.0	#DIV/01	#DIV/01	
EB	0	0	ø	.0	D	0	٥	0	0	0.00	0.00	0.00	0.0	0	0.0	0,0	0.0	0.0	0.0	#DIV/0!	WDIV/01	
AR	D	0	0	0	D	o	ø	0	0	0.00	0.00	0.00	0.0	o	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/01	
PR	0	0	0	0	ø	o	0	0	0	0.00	0,00	0.00	0,0	0	0.0	0.0	0.0	Ď.0	0,0	#DIV/0!	#DIV/01	
AY	0	0	0	ø	.0	0	ø	0	0	0,00	0.00	0.00	0.0	0	0.0	0,0	0.0	0,0	0,0	#DIV/01	#DIV/0I	
UNE	0	0	0	ø	ø	o	a	Ō	0	0,00	0,00	0,00	0.0	0	0,0	0.0	0.0	0,0	0.0	#DIV/01	#DIV/01	1.10
ULY	ò	0	- o	0	0	o	a	0	0	0.00	0.00	0,00	0,0	-0	0.0	0.0	0,0	0.0	0.0	#DIV/01	#DIV/01	34
UG	٥	0	0	0	0	o	a	0	٥	0.00	0.00	0.00	0.0	0	0.0	0.0	0.0	0.0	0,0	#DIV/01	#DIV/0!	
EPT	٥	0	0	D	0	o	0	٥	0	0.00	0.00	0.00	0.0	0	0,0	0.0	0,0	0.0	0.0	#DIV/01	#DIV/01	
CT	٥	o	D	D	0	٥	o	9	o	0,00	0.00	0.00	0.0	Ó	0.0	0.0	0.0	0,0	0.0	#DIV/01	#DIV/01	
ov	o	0	0	0	a	0	0	0	0	0.00	0.00	0.00	0.0	0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	-61	14
EC	0	0	0	٥	0	0	۵	0	Ò.	0.00	0.00	0.00	0,0	à	0.0	0.0	0,0	0.0	0,0	#DIV/0!	÷	
NNUAL	0.00	0,00	0.00	0.00	00.0	o	D	0	0	0.0	0.0	0.0	o	a	٥	0	٥	Q	0	#DIV/0!		
VERAGE	ø	D	0	0	a	o	n	•	٥	0,0	0.0	0.0	ø		0	0	٥	0	C	#DIV/01		
																		HHV	LHV			

HV LHV #DIV/0! #DIV/01 Heat rate

#### **REPORT: PEAKER OPERATIONS** YEAR: 2024

PEAKER GROSS PEAKER PEAKER TOTAL MOJAVE MOJAVE MOJAVE AND MOJAVE AND AVERAGE HEAT GROSS CONTRACT POWER PIPELINE PIPELINE SOCAL GAS SOCAL GAS SOCAL GAS SOCAL GAS PER DAY RATE MONTH MWH MW MMBTU MMBTU (HHV) MMBTU (HHV) MMBTU (LHV) MMBTU (HHV) MMBTU (LHV) MMBTUS MMBTU (LHV) JAN 3,055 3,102 10,426.72 35,582 32,055.86 0.00 0.00 35,582.00 32,055.86 11,861 11,470.66 FEB 4,780 4,871 16,314.14 57,800 52,072.07 0.00 0.00 57,800.00 52,072.07 8,257 11,866.15 MAR 43,529 44,236 148,564.48 522,220 0.00 0.00 522,220.00 470,468.47 19,341 470,468.47 11,805.32 APR 35,009 35,568 119,485.72 418,355 376,896.40 0.00 0.00 418,355.00 376,896.40 14,941 11,762.12 MAY 28,559 28,947 97,471.87 334,646 0.00 0.00 12,871 301,482.88 334,646.00 301,482.88 11,560.65 JUNE 18,172 18,390 62,021.04 215,990 194,585.59 0.00 0.00 215,990.00 194,585.59 19,635 11,744.97 JULY 27,867 28,005 95,110.07 329,452 296,803.60 0.00 0.00 329,452.00 296,803.60 17,340 11,764.04 AUG 37,839 38,238 443,292 0.00 0.00 443,292.00 399,362.16 17,732 129,144.51 399,362.16 11,592.97 SEPT 25,490 25,797 86,997.37 298,015 268,481.98 0.00 0.00 298,015.00 268,481.98 17,530 11,552.31 OCT 30,674 31,037 104,690.36 358,017 322,537.84 0.00 0.00 358,017.00 322,537.84 18,843 11,535.17 NOV 6,345 6,426 73,312 0.00 0.00 11,408.65 21,655.49 66,046.85 73,312.00 66,046.85 8,146 DEC 0.00 0.00 2,631 2,719 2,756 9,279.95 31,571 28,442.34 31,571.00 28,442.34 11,455.37 ANNUAL 264,038.00 267,373.00 901,161.69 3,118,252 2,809,236 σ 0 3,118,252 2,809,236 14,094 11,627 AVERAGE 22,003 75,096.81 259,854 234,103 0 0 259,854 234,103

> 11,627 Heat rate

MSCC USE ONLY

	-	COMBINED CHP	PEAKER TOTA	LS		PURPA CAL	CULATION	
TOTAL GROSS MWH	TOTAL NET MWH	TOTAL FUEL MMBTU (HHV)	TOTAL FUEL MMBTU (LHV)	TOTAL STEAM MMBTU	TOTAL MWH MMBTU	EFFICIENCY	OPERATING STANDARD	POWER PURCHASED MWH
3,102	3,102	35,582	32,056	0	10,587	33,03%	0.00%	456.6
4,871	4,871	57,800	52,072	Q	16,625	31.93%	0.00%	398.4
44,236	44,236	522,220	470,468	0	150,977	32.09%	0.00%	83.4
35,568	35,568	418,355	376,896	۵	121,394	32.21%	0.00%	141.12
28,947	28,947	334,646	301,483	0	98,796	32.77%	0.00%	227.76
18,390	18,390	215,990	194,586	D	62,765	0.00%	0.00%	378.36
28,005	28,005	329,452	296,804	0	95,581	32.20%	0.00%	419.04
38,238	38,238	443,292	399,362	D	130,506	32.68%	0.00%	335.76
25,797	25,797	298,015	268,482	0	88,045	32.79%	0.00%	361.2
31,037	31,037	358,017	322,538	o	105,929	32.84%	0.00%	340.08
6,426	6,426	73,312	66,047	0	21,932	33.21%	0.00%	400.32
2,756	2,756	31,571	28,442	٥	9,406	0,00%	0,00%	422,88
267,373	267,373	3,118,252	2,809,236	0	912,544	32.48%	0.00%	3964.92

		PURPA Standard	Total
Electrical Production	MW/h		267,373
	andren		912,544
Electrical Purchased	MWA		3,965
Steam Production	mmbtu		0
Fuel Gas Usage	mindetu (HHKV)		3,118,252
	(MM) (LHV)		2,809,236
PURPA Operating Standard, > or =		5%	0.0%
PURPA Efficiency Standard, > or =	UNV.	42.50%	32.48%
	HHV	1.000	29.3%

Heat Rate HHV

11.66255381

Table 2 Outages

2024				
DATE	INVOLVED	SCHEDULED / FORCED	REASON	DOWN TIME HOURS
1/1/2024 - 1/31/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	731.2
1/1/2024 - 1/31/2024	UNITB	UNSCHEDULED	RESERVE SHUTDOWN	731.7
1/1/2024 - 1/31/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	731.1
2/1/2024 - 2/29/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	647.4
2/1/2024 - 2/29/2024	UNITB	UNSCHEDULED	RESERVE SHUTDOWN	676.5
2/1/2024 - 2/29/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	690.7
3/1/2024 - 3/31/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	708,8
3/1/2024 - 3/31/2024	UNITA	FORCED	FORCED OUTAGE	0.9
3/1/2024 - 3/31/2024	UNIT B	SCHEDULED	RESERVE SHUTDOWN	134.0
3/1/2024 - 3/31/2024	UNITB	FORCED	FORCED OUTAGE	0.4
3/1/2024 - 3/31/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	743.0
4/1/2024 - 4/30/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	681.6
4/1/2024 - 4/30/2024	UNITA	FORCED	FORCED OUTAGE	0.3
4/1/2024 - 4/30/2024	UNIT B	UNSCHEDULED	RESERVE SHUTDOWN	249.7
4/1/2024 - 4/30/2024	UNITB	SCHEDULED	MAINTENANCE OUTAGE	12.6
4/1/2024 - 4/30/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	678.1
4/1/2024 - 4/30/2024	UNITC	SCHEDULED	MAINTENANCE OUTAGE	23.0
4/1/2024 - 4/30/2024	UNIT C	FORCED	FORCED OUTAGE	- 0,8
5/1/2024 - 5/31/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	475.6
5/1/2024 - 5/31/2024	UNITA	SCHEDULED	MAINTENANCE OUTAGE	4.0
5/1/2024 - 5/31/2024	UNITA	FORCED	FORCED OUTAGE	133.7
5/1/2024 - 5/31/2024	UNIT B	UNSCHEDULED	RESERVE SHUTDOWN	508.8
5/1/2024 - 5/31/2024	UNITE	SCHEDULED	MAINTENANCE OUTAGE	5.7
5/1/2024 - 5/31/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	677.4
5/1/2024 - 5/31/2024	UNIT C	FORCED	FORCED OUTAGE	2.0
6/1/2024 - 6/30/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	621.5
6/1/2024 - 6/30/2024	UNIT B	UNSCHEDULED	RESERVE SHUTDOWN	529.7
6/1/2024 - 6/30/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	639,5
6/1/2024 - 6/30/2024	UNITIC	FORCED	FORCED OUTAGE	0.5
7/1/2024 - 7/31/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	612,8
7/1/2024 - 7/31/2024	UNITB	UNSCHEDULED	RESERVE SHUTDOWN	612.3
7/1/2024 - 7/31/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	612.1
8/1/2024 - 8/31/2024	UNIT A	UNSCHEDULED	RESERVE SHUTDOWN	533.1
8/1/2024 - 8/31/2024	UNITA	FORCED	FORCED OUTAGE	0.4
8/1/2024 - 8/31/2024	UNITB	UNSCHEDULED	RESERVE SHUTDOWN	530.7
8/1/2024 - 8/31/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	625.9
9/1/2024 - 9/30/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	604.5
9/1/2024 - 9/30/2024	UNITA	FORCED	FORCED OUTAGE	0.4
9/1/2024 - 9/30/2024	UNITB	UNSCHEDULED	RESERVE SHUTDOWN	579.0
9/1/2024 - 9/30/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	617.7
10/1/2024 - 10/31/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	599,9
10/1/2024 - 10/31/2024	UNITA	FORCED	FORCED OUTAGE	0.4
10/1/2024 - 10/31/2024	UNITB	UNSCHEDULED	RESERVE SHUTDOWN	560.1
10/1/2024 - 10/31/2024	UNITB	FORCED	FORCED OUTAGE	0.4
10/1/2024 - 10/31/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	517.6
10/1/2024 - 10/31/2024	UNITC	SCHEDULED	MAINTENANCE OUTAGE	23.0
10/1/2024 - 10/31/2024	UNITE	FORCED	FORCED OUTAGE	0.4
11/1/2024 - 11/30/2024	UNITA	UNSCHEDULED	RESERVE SHUTDOWN	668.3
11/1/2024 - 11/30/2024	UNITA	SCHEDULED	MAINTENANCE OUTAGE	12.2
11/1/2024 - 11/30/2024	UNITA	FORCED	FORCED OUTAGE	2.8
11/1/2024 - 11/30/2024	UNITE	UNSCHEDULED	RESERVE SHUTDOWN	657.5
11/1/2024 - 11/30/2024	UNITE	SCHEDULED	MAINTENANCE OUTAGE	16.5
11/1/2024 - 11/30/2024 11/1/2024 - 11/30/2024	UNITC	UNSCHEDULED	RESERVE SHUTDOWN	703.1
and the second	UNIT C	FORCED	FORCED OUTAGE	0.5
12/1/2024 - 12/31/2024	UNIT A	UNSCREDULED FORCED	RESERVE SHUTDOWN FORCED OUTAGE	
12/1/2024 - 12/31/2024 12/1/2024 - 12/31/2024	UNITA	100000	RESERVE SHUTDOWN	0.4 718.2
12/1/2024 - 12/31/2024 12/1/2024 - 12/31/2024	UNIT B	UNSCHEDULED	RESERVE SHUTDOWN	740.4

# Table 3

# **Recycled Waste**

# Recycled Waste - 2024

Waste Name	Quantity Generated	Methods Used in Handling	Quantity Recycled	Recycling Site	Waste Recycling Contractor	
Used Oil (Turbine Oil and Transformer Oil; Non-RCRA Hazardous)***	50 gallons 365 lbs.	***	50 gallons 365 lbs.	Safety-Kleen Systems Inc. Fresno, CA*	Safety-Kleen Systems Inc. Fresno, CA*	
Drained, Lube Oil Filters, Non-RCRA (metal)	10 lbs.	***	10 lbs.	Thermo Fluids Inc. ******	Safety-Kleen Systems Inc. Fresno, CA*	
Drained, Lube Oil Filters, Non-RCRA (cartridge)	20 lbs.	***	20 lbs.	Clean Harbors Grassy Mountain****	Safety-Kleen Systems Inc. Fresno, CA*	
Waste Aerosol Cans, partly full (RCRA Hazardous)	24 lbs.	**	24 lbs.	Clean Harbors Wilmington**	Safety-Kleen Systems Inc. Fresno, CA*	
Oily Absorbent (Non-RCRA Hazardous)	285 lbs.	***	285 lbs.	Clean Harbors Grassy Mountain****	Safety-Kleen Systems Inc. Fresno, CA*	
Oily Debris (Non-RCRA Hazardous)	426 lbs	***	426 lbs.	Clean Harbors Grassy Mountain****	Safety-Kleer Systems Inc Fresno, CA*	
Universal Waste, Fluorescent Lamps (4' & 8')	11 lbs.	***	11 lbs.	Clean Harbors Wilmington**	Safety-Kleen Systems Inc. Fresno, CA*	
Universal Waste, Compact Fluorescent Lamps	6 lbs.	***	6 lbs,	Clean Harbors Wilmington**	Safety-Kleen Systems Inc. Fresno, CA*	
Universal Waste, Metal Halide Lamps	20 lbs.	***	20 lbs.	Clean Harbors Wilmington**	Safety-Kleen Systems Inc. Fresno, CA*	

Notes:

\* = Safety-Kleen of California, 4139 N. Valentine, Fresno, CA 93722 - CAD982446882.

\*\* = Clean Harbors Environmental Services, 1737 East Denni Street, Wilmington, CA, 90774 – CAD982446874.

\*\*\* = MSCC handles hazardous wastes per MSCC's "Hazardous Waste Management Program", which is available by request, and in accordance with current rules and regulations.

\*\*\*\* = Clean Harbors Grassy Mountain, Knolls, UT 84083 - UTD991301748.

\*\*\*\*\* = Clean Harbors San Jose, 1021 Berryessa Road, San Jose, CA 95133 – CAD059494310.

\*\*\*\*\*\* = Clean Harbors El Dorado, 309 American Rd, El Dorado, AR 71730 – ARD069748192

\*\*\*\*\*\* = Thermo Fluids Inc. 4301 W. Jefferson St. Pheonix, AZ 85043 AZR000003681

\*\*\*\*\*\* = US Ecology Vernon Inc. 5375 S. Boyle Ave Vernon CA 90058 CAD097030993 \*\*\*\*\*\*\* = Trans West Services 8503 Crippen St. Bakersfield CA 93311 CA000258079

# Table 4

# Hazardous Waste

### Hazardous / Non-Recycled Waste – 2024

Waste Name	Quantity Generated	Methods Used in Handling	Quantity Disposed	Disposal Site	Waste Disposal Contractor	
N/A	O gal. O Ibs.	***	0 gal. O Ibs.	N/A	N/A	

Notes:

\* = Safety-Kleen of California, 4139 N. Valentine, Fresno, CA 93722 - CAD982446882.

\*\* = Clean Harbors Environmental Services, 1737 East Denni Street, Wilmington, CA, 90774 – CAD982446874.

\*\*\* = MSCC handles hazardous wastes per MSCC's "Hazardous Waste Management Program", which is available by request, and in accordance with current rules and regulations.

\*\*\*\* = Clean Harbors Grassy Mountain, Knolls, UT 84083 - UTD991301748.

\*\*\*\*\* = Clean Harbors San Jose, 1021 Berryessa Road, San Jose, CA 95133 – CAD059494310.

\*\*\*\*\*\* = Clean Harbors El Dorado, 309 American Rd, El Dorado, AR 71730 – ARD069748192

\*\*\*\*\*\* = Thermo Fluids Inc. 4301 W. Jefferson St. Pheonix, AZ 85043

AZR000003681

\*\*\*\*\*\* = US Ecology Vernon Inc. 5375 S. Boyle Ave Vernon CA 90058 CAD097030993

\*\*\*\*\*\*\*\* = Trans West Services 8503 Crippen St. Bakersfield CA 93311 CA000258079

# Table 5

# Water Use Assessment

### REPORT: WATER USE ASSESSMENT (FRESH VS RECLAIMED) YEAR: 2023

	TOTAL BOILER FEEDWATER, (RECLAIMED AND FRESH WATER)	FRESH WATER ADDED TO BOILER FEEDWATER	% BOILER FEEDWATER		OTHER FRESH WATER USED AT COGEN	FRESH WATER FOR COOLING	TOTAL FRESH WATER
MONTH	BBLS	BBLS	RECLAIMED	FRESH	BBLS	BBLS	BBLS
JAN	0	0	0.00%	0.00%	3,417	0	3,417
FEB	0	0	0.00%	0.00%	4,569	o	4,569
MAR	0	0	0.00%	0.00%	45,595	D	45,595
APR	0	0	0.00%	0.00%	26,627	0	26,627
MAY	0	0	0.00%	0.00%	17,061	0	17,061
JUNE	0	0	0.00%	0.00%	19,055	0	19,055
JULY	0	0	0.00%	0.00%	34,111	0	34,111
AUG	0	0	0.00%	0.00%	37,363	0	37,363
SEPT	0	0	0.00%	0.00%	20,486	o	20,486
OCT	0	Ö	0.00%	0.00%	28,119	O	28,119
NOV	0	0	0.00%	0,00%	3,145	0	3,145
DEC	0	0	0.00%	0.00%	1,990	0	1,990
ANNUAL	0	0	0.00%	0.00%	241,539	0	241,539
AVG PER DA	r o	0.00	0.00%	0.00%	662	0.00	662