

TCM Quality Control Verification

Year: 2021

Quarter: 4

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Verified By	Date Verified
23011	226572	1	118926	Insulators-Ceramic, Standard, 30K - Rust (Heavy)	1/6/2022	Yes	fitzgerald	1/19/2022
6945	181592	2	123028	Hot End Cotter Key(s) - Missing	1/6/2022	Yes	fitzgerald	1/11/2022
686	118304	2	125860	Insulators-Post, NCI, 69kv, Long - Flashed	1/6/2022	Yes	fitzgerald	1/6/2022
13826	675998	2	125892	Complete Tower - Bird Nest	1/6/2022	Yes	clark	1/6/2022

Year: 2022

Quarter: 1

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Verified By	Date Verified
6912	170098	1	124061	Footings (Complete) - Assessment Required	4/4/2022	Yes	fitzgerald	4/7/2022
693	123137	1	126056	Insulators-Post, NCI, 69kv, Long - Flashed	4/4/2022	Yes	fitzgerald	4/7/2022
629	293647	3	126746	Switch Handle - Grounding Assessment Required	4/4/2022	Yes	fitzgerald	4/5/2022

Quarter: 2

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Verified By	Date Verified
13840	579819	1	126534	Insulators-Ceramic, Post, 138kv - Assessment Required	7/12/2022	Yes	fitzgerald	7/12/2022
613	204436	1	127905	NCI Term-69kv - Evidence Of Tracking	7/12/2022	Yes	fitzgerald	7/12/2022
612	838969	1	128175	Insulators-Ceramic, Standard, 20K - Assessment Required	7/12/2022	Yes	fitzgerald	7/12/2022

Quarter: 3

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Verified By	Date Verified
680	114460	1	128344	Insulators-Ceramic, Post, 69kv - Assessment Required	10/4/2022	Yes	fitzgerald	10/11/2022
604	197350	1	128358	Ground Connection - Maintenance Required	10/4/2022	Yes	fitzgerald	10/11/2022
695	552903	2	128709	Pole Butt - Trim For Inspection	10/4/2022	Yes	fitzgerald	10/5/2022