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Amie L. Jamieson Direct Dial: 503-226-8442 E-Mail: alj@aterwynne.com

July 13, 2006

VIA OVERNIGHT DELIVERY

Public Utility Commission of Oregon Filing Center 550 Capitol Street NE #215 Salem, OR 97308-2148

Re: Petition for Remedy of Oregon Trail Electric Consumers Cooperative, Inc. Oregon Trail Electric Consumers Cooperative, Inc. v. Almega Cable

Dear Sir or Madam:

Enclosed for filing is the original, plus one copy, of Oregon Trail Electric Consumers Cooperative, Inc.'s Petition for Remedy of Pole Attachment Violations, Payment of Sanctions and Rental Fees, and Removal of Pole Attachments regarding the above-referenced matter.

Please contact me with any questions.

Sincerely, Amie L. Jamieson

Enclosures

cc: w/encl. Thomas Kurien, Almega Cable Ken Kissell, Oregon Trail Electric Consumers Cooperative, Inc.

1	BEFORE THE PUBLIC U OF OR				
2	UM				
3					
4	OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, INC.				
5	Petitioner,	PETITION FOR REMEDY OF POLE			
6	ATTACHMENT VIOLATT PAYMENT OF SANCTION				
7	ALMEGA CABLE,	RENTAL FEES, AND REMOVAL OF POLE ATTACHMENTS			
8	Respondent.				
9					
10	Pursuant to Oregon Revised Statutes ("OF	RS") 757.270 and 757.276, and Oregon			
11	Administrative Rule ("OAR") 860-028-0180(3), Oregon Trail Electric Consumers Cooperative,				
12	Inc. ("Oregon Trail") hereby submits this Petition for Remedy of Pole Attachment Violations,				
13	Payment of Sanctions and Rental Fees, and Removal of Pole Attachments ("Petition"). Oregon				
14	Trail respectfully requests that the Public Utility Commission of Oregon ("Commission") order				
15	Almega Cable ("Almega") to remedy all violations of OAR 860-028-0120(1)(c) and (d) on				
16	Oregon Trail's poles caused by Almega, to pay sanctions to Oregon Trail for violations of OAR				
17	860-028-0120(1)(c) and (d), and to pay past-due rental fees to Oregon Trail. Oregon Trail				
18	respectfully requests that the Commission include	e in its order the condition that if Almega fails			
19	to comply with its order within 30 days, Oregon Trail may remove Almega's pole attachments				
20	and charge Almega any costs associated with removal of the attachments.				
21	In support of its Petition, Oregon Trail alleges as follows:				
22	1.				
23	Petitioner's name and address are as follows:				
24	Oregon Trail Electric Consumers Coopera	itive, Inc.			
25	4005 23rd Street	·			
26	P.O. Box 226 Baker City, OR 97814				

Petition for Removal of Pole Attachments Page 1 of 5 July 13, 2006

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ATER WYNNE LLP 222 SW COLUMBIA, SUITE 1800 PORTLAND, OR 97201-6618 (503) 226-1191

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1	2.
2	Respondent's name and address are as follows:
3	Almega Cable
4	4001 West Airport Freeway, Suite 530 Bedford, TX 76021
5	3.
6	Oregon Trail is an electric cooperative organized under ORS Chapter 62, and as a result
7	is a consumer-owned utility as defined in ORS 757.270(2) and OAR 860-028-0020(5).
8	4.
9	On November 1, 2001, Oregon Trail entered into a License Agreement ("Agreement")
10	with Mallard Cablevision, LLC ("Mallard") whereby it allowed Mallard to place lines and
11	attachments on poles owned by Oregon Trail. The License Agreement is attached as Exhibit A.
12	5.
13	In September of 2004, Almega acquired Mallard's cable television system as a result of a
14	series of transactions related to Mallard's bankruptcy. Almega acquired Mallard's interests in the
15	Agreement.
16	6.
17	The annual rental fee under the Agreement is \$6.39 per year for each jointly used average
18	pole, \$8.52 per year for each jointly used riser pole, and \$10.00 for any amplifier/power supply
19	contacts. Pursuant to the Agreement, rental payments that are not made within 30 days from the
20	due date bear interest at the rate of 18 percent per year.
21	7.
22	Almega currently owes \$11,274.40 in unpaid rental fees, plus 18 percent interest on that
23	amount pursuant to the Agreement.
24	8.
25	ORS 757.276, OARs 860-024-0010 and 860-028-0120(1)(d), and the Agreement require
26	pole attachments to be established in accordance with the National Electric Safety Code
	Petition for Removal of Pole Attachments Page 2 of 5

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("NESC").

Beginning in March of 2005, Oregon Trail identified approximately 28 NESC violations on its poles that were caused by Almega's attachments.

9.

10.

Beginning on March 8, 2005, Oregon Trail and Almega exchanged e-mails and letters in an attempt to resolve the NESC violations.

11.

On August 15, 2005, Oregon Trail sent Almega a list of attachments established by Almega on poles owned by Oregon Trail that were in violation of the NESC. A copy of this letter is attached as **Exhibit B**.

12.

Oregon Trail continued to identify additional violations of the NESC caused by Almega's attachments and promptly notified Almega of the violations. Copies of all violations issued by Oregon Trail to Almega in the La Grande District are attached as **Exhibit C-1** and in the Baker City District as **Exhibit C-2**.

13.

To date, Oregon Trail has identified 50 NESC violations on its poles caused by attachments established by Almega. Ten of the violations have been resolved. A list summarizing the status of Almega's violations in the La Grande District is attached as **Exhibit D-1** and in the Baker City District as **Exhibit D-2**.

14.

As a matter of company policy, Oregon Trail provides entities with attachments to its poles that violate the NESC 30 days to remedy the violation prior to beginning the sanctioning the process for entity in order to maintain a positive working relationship between the parties.

Petition for Removal of Pole Attachments Page 3 of 5 July 13, 2006 Oregon Trail provided Almega with this 30-day grace period prior to beginning the sanctioning process against Almega.

16.

15.

Almega failed to remedy all of the NESC violations caused by its attachments before the 60^{th} day after receipt of notice of the violations, as provided for in OAR 860-028-0170(1)(a), and failed to submit a reasonable plan of correction before the 30^{th} day after receipt of notice of the violations as provided for in OAR 860-028-0170(1)(b).

17.

Almega failed to meet the time limitations set out in OAR 860-028-0170 by 30 or more days, and Oregon Trail has therefore sanctioned Almega two times the amount otherwise due under Commission rules.

18.

As of June 30, 2006, Almega failed to meet the time limitation set out in OAR 860-028-0170 by 60 or more days on 49 violations assessed against Almega to date, and Oregon Trail may therefore remove Almega's attachments under OAR 860-028-0180(3).

19.

As of July 21, 2006, Almega will have failed to meet the time limitation set out in OAR 860-028-0170 by 60 or more days on the remaining violation assessed against Almega to date, and Oregon Trail may therefore remove Almega's attachment on July 21, 2006, under OAR 860-028-0180(3).

20.

Oregon Trail assessed sanctions against Almega for failure to remedy the NESC violations. Almega has incurred unpaid sanctions and fees for correcting an NESC violation on its behalf in the amount of \$19,465.99. A list of sanction invoices issued to Almega is attached as **Exhibit E**.

Petition for Removal of Pole Attachments Page 4 of 5 July 13, 2006

1		PRAYER
2	WHE	REFORE, Oregon Trail prays for an order:
3	1)	Ordering Almega to remedy the NESC violations caused by its attachments to
4	Oregon Trail	's poles;
5	2)	Ordering Almega to pay Oregon Trail \$19,465.99 in sanctions;
6	3)	Ordering Almega to pay Oregon Trail \$11,274.40 in unpaid rental fees plus 18
7	percent intere	est; and
8	4)	Authorizing Oregon Trail to remove Almega's pole attachments if Almega fails to
9	comply with	the Commission's order within 30 days.
10		
11	Respo	ectfully submitted this 13 th day of July, 2006.
12		ATER WYNNE LLP
13		
14		By: Kirk Gibson OSB #85122
15		Amie Jamieson OSB #05439 Ater Wynne LLP
16		222 SW Columbia, Suite 1800 Portland, OR 97201
17		Telephone: (503) 226-8607
18		FAX: (503) 226-0079 E-mail: khg@aterwynne.com
19		E-mail: alj@aterwynne.com
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Petition for Removal of Pole Attachments Page 5 of 5 July 13, 2006

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	CERTIFICATE OF SERVICE				
1					
2	I hereby certify that a true and correct copy of OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, INC.'S PETITION FOR REMEDY OF POLE				
3	ATTACHMENT VIOLATIONS, PAYMENT OF SANCTIONS AND RENTAL FEES,				
4	AND REMOVAL OF POLE ATTACHMENTS was served via overnight mail on the following party:				
5	Thomas Kurien				
6	Almega Cable 4001 West Airport Freeway, Suite 530				
7	Bedford, TX 76021-6125				
8					
9	Dated this 13th day of July 2006				
10	ATER WYNNE LLP				
11	On Soil Ford				
12	Dee-Elina Rees, Legal Secretary				
13					
14					
15					
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Exhibit A

License Agreement

LICENSE AGREEMENT

THIS AGREEMENT made and entered into the 1st day of November, 2001, by and between OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, (hereinafter called "Licensor"), and MALLARD CABLEVISION, LLC., (hereinafter called "Licensee"). This agreement will become effective on January 1,2001.

WITNESSETH:

WHEREAS, Licensee desires to place certain lines, attachments and apparatus on certain poles of Licensor, for the limited purpose of the transmission of signals in compliance with any and all local, state or federal regulations; provided, that such transmission of signals does not interfere with the furnishing of electrical service to consumers of Licensor, and where in its judgement, safety will not be adversely affected.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties hereto, for themselves, their successors and assigns, do hereby covenant and agree as follows:

1. DEFINITIONS

(a) For the purpose of this agreement, the phrase "joint use pole" shall mean a pole conforming to the latest specifications of the American Standards Association.

(b) A "pole contact" is defined as any attachment by Licensee, to the poles of Licensor.

(c) A "service drop" is a cable that does not require a messenger and does not significantly increase the loading on a pole to which it is attached.

2. SPECIFICATIONS

(a) The Licensee's joint use of poles covered by this agreement shall be in accordance with the most stringent requirements, specifications, rules, and regulation of the latest edition of the National Electrical Safety Code (NESC), the Occupational Safety and Health Act (OSHA), the Rural Utilities Services (RUS), any governing authority having jurisdiction, and the rules and practices of Licensor as set forth in Exhibit "A".

(b) It is understood and agreed between the parties that the rules and practices set out in Exhibit "A" may be changed by Licensor, or new rules and practices may be adopted by Licensor,

EXHIBIT PAGE / OF

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without resort to the provisions of Section 15, relating to supplementing or amending this agreement, and Licensee agrees to be bound by any such change or adoption.

(c) In the event that Licensor should change or adopt a rule or practice, or rules and practices, for the joint use of poles by Licensee, Licensor shall give Licensee written notice of such change or adoption in the manner contemplated by Section 18 and Licensee agrees to make such changes or alterations in its installations or maintenance of its facilities as may be required of a contrary provision in said notice, Licensee agrees to make all required changes or alterations within ninety (90) days after receipt.

(d) No tag, brand, or other device showing Licensee's name or insignia shall be placed on, or attached to, any pole of Licensor, except such tag or insignia which shows Licensee to be the Licensee or lessee of such pole and not the owner thereof, and then only after obtaining the written consent of Licensor.

(e) The Licensee shall attach its facilities only to poles whose strength is sufficient to withstand the transverse and vertical loads imposed upon them under the storm loadings of the National Electrical Safety Code assumed for the area in which they are located.

(f) The Licensee shall provide a written statement, signed by a qualified representative in compliance with Oregon law, that its facilities, including protection devices, as installed are fully in compliance with the applicable rules of the NESC, other codes and requirements, and good engineering design. This shall be made within thirty (30) inspection days after installation has been completed. Failure to comply will result in termination of this agreement as outlined in Section 10, (a), (b), This obligation to provide a professional Engineer's and (c). written statement shall not apply to service drops as defined in section 1 (c)

3. ESTABLISHING JOINT USE OF POLES

(a) Before the Licensee shall make use of any of the Licensor's poles under this Agreement, it shall send an application fee in the amount of \$120 with a completed application form attached and identified as Exhibit "B", and shall comply with the procedures set forth in this section.

(b) There will be a separate application for each attachment that is not on a continuous pole line.

(c) If, in the judgement of the Licensor, joint use under the circumstances is undesirable, the Licensor shall have the

EXHIBIT PAGE 2 OF

right to reject the application and refund the application in full. In any event, within thirty (30) days after the receipt of such application the Licensor shall notify the Licensee in writing whether the application is approved or rejected.

(d) After receipt of notice from the Licensor regarding the approved application, the Licensee shall furnish the Licensor detailed construction plans and drawings for each pole line, together with necessary maps, indicating specifically the poles of the Licensor to be used jointly, the number and character of the attachments to be placed on such poles, any rearrangement of the Licensor's fixtures and equipment necessary for joint use, and relocations or replacements of existing poles, and any additional poles which may be required. The Licensor shall, on the basis of such detailed construction plans and drawings, submit to the Licensee within thirty days a cost estimate (based on Licensor's method of computing costs) for all changes which may be required in each such pole line, including an estimated completion date for such changes. Upon written notice by the Licensee to the Licensor of the cost estimate being approved, the Licensor shall proceed with the necessary changes in the pole line covered by the referenced cost estimate. The Licensor shall make every effort to complete this work at a mutually agreed upon completion date. Nothing shall preclude the parties from making any mutually agreeable arrangement for contracting for or otherwise for or otherwise accomplishing the necessary changes. Upon completion of all changes, the Licensee shall have the right to use the poles jointly and to make attachments in accordance with the terms of the application and of this Agreement. The Licensee shall, at its own expense, make attachments in such manner as not to interfere with the service of the Licensor, and shall place guys and anchors to sustain any unbalanced loads caused by its attachments.

(e) If the Licensee decides not to proceed with the project, the Licensee shall pay to the Licensor, the costs associated with preparing the cost estimate.

(f) Upon completion of all changes in each pole line to be used jointly, the Licensee shall pay to the Licensor the cost of making such changes. The obligations of the Licensee shall not be limited to amounts shown on estimates made by the Licensor. Costs include materials less salvage, labor, engineering, supervision, overheads, and tree trimming. (Engineering includes design, proper conductor spacing and bonding, and calculations to determine proper ground clearances and pole and downguy strength requirements for horizontal and transverse loading.) An itemized statement of the actual costs of all such changes shall be submitted by the Licensor to the Licensee, in a form mutually agreed upon.

EXHIBIT <u>A</u> PAGE <u>3</u> OF <u>1</u>

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(g) All poles jointly used under this Agreement shall remain the property of the Licensor, and any payments made by the Licensee for changes in pole lines under this Agreement shall not entitle the Licensee to ownership of any of said poles.

(h) The Licensor reserves the right to exclude any of its facilities from joint use.

4. EASEMENTS AND RIGHT-OF-WAY FOR LICENSEE'S ATTACHMENTS

The Licensor does not warrant or assure to the Licensee any right-of-way privilege or easements; and if the Licensee shall at any time be prevented from placing or maintaining its attachments on the Licensor's poles, no liability shall attach to the Licensor. Each party shall be responsible for obtaining its own easements and right-of-way.

5. MAINTENANCE OF POLES, ATTACHMENTS AND RIGHT-OF-WAY

(a) Whenever right-of-way considerations or public regulations make relocation of a pole necessary, such relocation shall be made by the Licensor at his own expense, except each party shall bear the cost of transferring its own attachments.

(b) Whenever it is necessary to replace or relocate a jointly used pole, the Licensor shall, before making such replacement or relocation, give twenty (20) days notice in writing (except in case of emergency, when verbal notice will be given and subsequently confirmed in writing) to the Licensee, specifying in such notice the time of such proposed replacement or relocation. Licensee shall, at the time so specified, transfer its attachments to the new or relocated joint pole. Should the Licensee fail to transfer its attachments to the new or relocated joint pole at the time specified for such transfer of attachments, the Licensor may elect to do such work, and the Licensee shall pay the Licensor the cost. In the event the Licensee fails to transfer its attachments and the Licensor does such work, the Licensor shall not be liable for any loss or damage to the Licensee's facilities which may result.

(c) Except as otherwise provided in (b) of this Section, Licensee shall at all times maintain all of its attachments in accordance with the specifications mentioned in Section 2 and shall keep them in thorough repair. All right-of-way maintenance necessary to provide clearance for Licensee's facilities shall be performed by the Licensee.

(d) Any existing joint use construction of the Licensee which does not conform to the specifications mentioned in Section 2 shall be brought into conformity as soon as practicable. When such existing construction shall have been brought into conformity

exhibit <u>A</u> page <u>4</u> of <u>18</u>

with said specifications, it shall at all times thereafter be maintained as provided in (c) of this Section. Should the Licensee fail to comply, the Licensor may elect to do such work and the Licensee shall pay the Licensor the cost.

(e) Licensee expressly assumes responsibility for determining the condition of all poles to be climbed by its employees, contractors, or employees of contractors. Licensor disclaims any warranty or representation regarding the condition and safety of the poles of the Licensor. Licensor agrees that, upon written notification, it will replace any pole that has become unserviceable.

6. RECOVERY, REARRANGING OR RELOCATION OF FACILITIES

(a) In the event it is necessary for Licensor, or for another regulated utility with whom Licensor has an agreement for the joint use of wood poles, to use the space on poles occupied, or contracted for, by the Licensee, the Licensee shall, upon receipt of a thirty (30) day written notice, either vacate the space by the removal of its attachments or shall authorize Licensor to replace the poles at the expense of Licensee and Licensee shall pay for said replacements as provided for in 6(b).

(b) In any case where facilities of Licensor are required to be rearranged on the poles of the Licensor or of others to accommodate the attachments of Licensee, Licensee shall pay to Licensor the total costs incurred by Licensor in rearranging such facilities. The Licensee shall also reimburse other users of the poles of Licensor for their costs of rearrangement to provide space or clearance for the facilities of Licensee.

(c) Whenever it is necessary to replace or change the location of a joint use pole, for reasons other than those set out in 6(a) and (b) over which Licensee has no control, Licensor shall, before making such change, give due notice to the Licensee, specifying in such notice the time of such proposed change, and the Licensee shall promptly begin to transfer or remove its attachments. In case of any such pole replacement or relocation where Licensor has transferred or removed its attachments and Licensee has not transferred or removed its attachments within thirty (30) days after receipt of such written notice, Licensee shall become liable for such old poles as provided in Section 8(a).

(d) In the event of any changes contemplated under 6(a),(b) or (c), Licensee shall pay the entire cost of any removal, transfer or installation of its own attachments.

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7. INDEMNIFICATION

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Licensee shall defend, pay on behalf of, protect, save harmless and insure Licensor from and against any and all claims and demands for damages to property, and for injury or death to persons, including payments made under any Workers' Compensation law or under any plan for employees' disability and death benefits, and including all expenses incurred in defending against any such claims or demands, which may arise out of or be caused by the erection, maintenance, presence, use, rearrangement or removal of the attachments of Licensee's equipment to Licensor's poles or by the proximity of the Licensee's cables, wires, apparatus and appliances to those of Licensor's poles or by the proximity of the Licensee's cables, wires, apparatus and appliances to those of Licensor or by any act of Licensee, its agents and employees on or in the vicinity of Licensor's poles. Licensee shall carry insurance in such form and in such companies as are satisfactory to Licensor to protect the parties from and against any and all demands, actions, judgements, costs, expenses and claims, liabilities of every name and nature which may arise or result directly or indirectly from or by reason of such loss, injury or damage.

The Licensee shall take out and maintain throughout the period during which this Agreement shall remain in effect insurance conforming with OTEC's requirements as follows:

- A. Workers' Compensation. Workers Compensation Statutory for State of Oregon and Employers Liability Insurance (Coverage B) with a limit of: \$1,000,000.
- B. Comprehensive General Liability insurance (including blanket contractual liability insurance) with at least the following limit: \$5 million combined single limit for bodily injury and property damage. This insurance should include coverage with respect to explosion, collapse and underground damage, products liability and completed operations.

Comprehensive Automobile Liability insurance with at least the following limit of liability: \$1 million combined single limit for bodily injury and property damage. This insurance will apply to all owned, nonowned or hired automobiles to be used by contractor in the performance of work.

The Licensee shall furnish to the Licensor a certificate evidencing compliance with the above requirements. This certificate will list Licensor as additional insured and will note specific cancellation language, as follows: "In the event of cancellation of any of the said policies, the insuring company shall give the party to whom this certificate is issued thirty

EXHIBIT A PAGE 6 OF 18

(30) days prior notice of such cancellation."

8. ABANDONMENT OF JOINT USE POLES

(a) If Licensor desires at any time to abandon any joint pole, it shall send Licensee a completed Joint Pole use Notification form with an attached map. The Licensee has-thirty (30) days to decide and respond whether or not to purchase the pole(s) or remove the attachments(s). If the Licensee decides to purchase the pole it will pay the fee identified as Exhibit "E". The pole then will become the property of Licensee and the Licensee shall hold harmless the Licensor from every obligation, liability, or cost, and from all damages, expenses or charges incurred thereafter, arising out of, or because of, the presence of or the condition of such pole or any attachments and the Licensor shall provide Licensee with a properly authorized bill of sale for such pole. If the Licensee decides to remove the attachments(s) then such shall be removed within ninety (90) days of the original notice of abandonment or the Licensee shall pay all costs incurred to the Licensor for the Licensor to remove the pole.

(b) Licensee may at any time abandon the use of a joint use pole by giving Licensor due notice in writing using a Joint Pole Notification form with an attached map, of such abandonment, as provided in Section 18, and removing from such pole all attachments that Licensee may have, and in case of such abandonment of the use of any such pole, Licensee shall pay to Licensor the full rental for the current year for the space on said pole set aside for the use of Licensee.

9. RENTALS, CHARGES AND RATES

(a) On or about December 31 of each year, the parties, acting in cooperation, shall tabulate the total number of joint poles in use as of the preceding day. This tabulation shall indicate the number of poles on which rentals are to be paid. The rentals shall be computed on the basis of \$6.39 per annum for each jointly used average pole, \$8.52 per annum for each jointly used riser pole, and \$10 for any amplifier/power supply contacts as set forth in Exhibit "C". Such rates may be revised anytime after three (3) years of the date of this contract using the formula in Exhibit "C".

(b) The yearly rental period covered by this agreement shall be the upcoming twelve month period between January 1 and December 31. Rental payable for each such rental period during the continuance of this agreement shall be due and payable on February 1. The annual rental per pole shall apply to any attachments made or removed during the previous year and rents shall not be prorated.

EXHIBIT \underline{A} PAGE $\underline{7}$ of $\underline{18}$

(c) In the event that Licensee requires a source of electrical energy or modifies existing power supply to a cable system which constitutes a part of the licensed attachments and apparatus, such energy will be supplied by Licensor in accordance with the provisions of its standard service extension policies and approved rates and tariffs.

(d) All other amounts payable under this agreement, such as for erection, rearrangement, relocation or abandonment, shall be due and payable within thirty (30) days of billing by Licensor.

10. DEFAULTS

(a) If Licensee shall fail to comply with any of the provisions of this Agreement or should default in any of its obligations under this Agreement, and shall fail within thirty (30) days after written notice from Licensor to correct such noncompliance or default, Licensor may, at its option, and without further notice, declare this Agreement to be terminated in its entirety, or may terminate the permit covering the pole or poles in respect to which such default or noncompliance shall have occurred. In case of such termination, no refund of accrued rental shall be made.

(b) If Licensee shall make default in the performance of any work which it is obligated to do under this Agreement, the Licensor may elect to do such work, and the Licensee shall reimburse the Licensor for the cost.

(c) If the Licensee shall make default in any of its obligations under this Agreement and it becomes necessary for the Licensor to obtain the services of an attorney, who is not a salaried employee of the Licensor, to enforce such obligations, the Licensee agrees to pay all attorney fees, court costs and other costs of litigation associated with the enforcement of such obligations.

11. UNAUTHORIZED ATTACHMENT

(a) If any of Licensee's facilities for which no license has been issued shall be found attached to Licensor's poles, Licensor may, without prejudice to its other rights or remedies under this Agreement, including termination, require Licensee to submit, within thirty (30) days after the date of written or oral notification from Licensor of the unauthorized attachment, a \$120 application fee, and a pole attachment license application. If such application is not received by Licensor within the specified time period, Licensee shall immediately remove its unauthorized attachment, or Licensor may remove such Licensee facilities without liability, and the expense of such removal shall be borne by Licensee.

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(b) No act or failure to act by Licensor with regard to said unauthorized attachment shall be deemed as a ratification or the licensing of the unauthorized attachment. If any license should be subsequently issued, said license shall not operate retroactively or constitute a waiver by Licensor of any of its rights or privileges under this Agreement; provided, however, that Licensee shall be subject to all liabilities, obligations and responsibilities of this Agreement from its inception in regard to said unauthorized attachment.

(c) To discourage unauthorized attachments that could pose an unknown safety hazard to the public and employees, sanctions will be imposed for all unauthorized attachments and violations of Exhibit "A" of this Agreement. Sanctions shall be imposed according to applicable Oregon Statutes and Oregon Administrative Rules.

12. RIGHTS OF OTHER PARTIES

Nothing herein shall be construed to limit the right of Licensor, by contract or otherwise, to confer upon others, not parties to this Agreement, rights or privileges to use the joint use poles covered by this Agreement.

13. TERM OF AGREEMENT

This Agreement shall continue in force and effect for a period of one (1) year from and after the date of this Agreement, and thereafter from year to year unless terminated by either party by giving written notice of its intention so to do not less than thirty (30) days prior to the end of the then current period, provided, however, if the Licensee shall fail to commence construction on the poles of Licensor within the period of one hundred eighty (180) days after the date of execution of this License Agreement, then this License Agreement shall be null and void, and of no further force and effect. Upon termination of this agreement, Licensee shall remove its attachments from the poles of Licensor within one hundred eighty (180) days after the effective date of such termination. Should the Licensee fail to comply, the Licensor may elect to do such work and the Licensee shall pay the Licensor the cost.

14. WAIVER OF TERMS OR CONDITIONS

The failure of either party to enforce or insist upon compliance with any of the terms or conditions of this agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but such conditions and terms shall be and remain at all times in full force and effect.

EXHIBIT PAGE OF

15. SUPPLEMENTAL AGREEMENTS

(a) This agreement may be amended or supplemented at any time upon written agreement by the parties hereto. Should either an amendment or supplement become necessary, the party desiring such amendment or supplement shall give thirty (30) days written notice to the other party setting out in detail the changes or additions desired.

16. PAYMENT OF TAXES

Each party shall pay all taxes and assessments lawfully levied on its own property upon said jointly used poles, and the taxes and the assessments which are levied on said joint use poles shall be paid by the Licensor thereof, but any tax, fee or charge levied on Licensor's poles solely because of their use by the Licensee shall be paid by Licensee.

17. INTEREST AND PAYMENTS

All amounts to be paid by Licensee to Licensor under this Agreement shall be due and payable within thirty (30) days after an itemized statement is presented to the Licensee. Any payment not made within thirty (30) days from the due date shall bear interest at the rate of one and a half percent (1-1/2%) per month (eighteen percent (18%) per annum) until paid.

18. NOTICES

Any notice, request, consent, demand or statement which is contemplated to be made upon either party by the other party under any of the provisions of this agreement, shall be in writing and shall be treated as duly delivered when it is either (a) personally delivered to the office of Licensor in the case of a notice to be given to Licensor, or personally delivered to the office of Licensee in the case of a notice to be given to Licensee (b) electronic notification utilizing National Joint Use Notification System (NJUNS) for facility changes (c) deposited in the United States mail and properly addressed to the party to be served as follows:

(I)

If notice is to Licensor,

Oregon Trail Electric Consumers Cooperative 4005 23rd Street P.O. Box 226 Baker City, OR 97814

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(ii) If notice is to Licensee,

Mallard Cablevision, LLC P.O. Box 5716 Traverse City, MI 49696-5716

or (d) in addition, billing statements, invoices, and requests for payments may be sent by Licensor to Licensee by electronic mail addressed as included in exhibit D.

19. SUPPLYING INFORMATION

(a) It is understood and agreed to between the parties that Licensee shall furnish to Licensor within ninety (90) days after the execution of this agreement a detailed sketch or map upon which will be shown the precise locations by streets or roads of the joint use poles covered by this agreement, showing the facilities installed or to be installed upon the joint use poles and the Licensor's pole numbers upon which these facilities are to be attached. Such sketch or map shall be reviewed by, and approved, commented upon, or rejected by the engineers of Licensor, and Licensee agrees to make any and all such changes in said sketch or map as are suggested by said engineers. Licensee shall not begin the installation of any facilities covered by this agreement until engineering approval by Licensor is granted.

(b) Within thirty (30) days after the completion of the initial installation of the facilities, as set forth on the above mentioned sketch or map, Licensee shall furnish to Licensor a revised copy of said sketch or map showing the precise location of each power supply, pole contact, and other attachment of Licensee which is actually installed on poles of the Licensor. Such revised sketch or map upon verification by the Licensor shall be the basis for determining the number of pole contacts made initially.

(c) Licensee shall promptly report to Licensor any changes made in the number of poles of the Licensor contacted by Licensee.

(d) Upon request of Licensor or Licensee, but not sooner than six (6) years after the execution of this agreement, and every six (6) years thereafter, or as may be mutually agreed upon, the parties shall make a joint field check to verify the accuracy of contact records. If, as a result of any such joint field check, it is found that the Licensee is occupying any poles of the Licensor without having advised the Licensor as provided in Section 3, the Licensee shall pay to the Licensor liquidated damages as described in Section 11(c).

EXHIBIT PAGE

20. CONSTRUCTION OF AGREEMENT

This agreement is deemed executed in the state of Oregon and shall be construed under the laws of the State of Oregon.

21. PRIOR AGREEMENTS SUPERSEDED

This agreement supersedes and replaces any and all previous agreements entered into by and between Licensor and Licensee with respect to the subject matter of this agreement.

22. ASSIGNMENT OF AGREEMENT

Neither party shall assign or otherwise transfer this Agreement or any of its rights and interests to any firm, corporation or individual, without the prior written consent of the other party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed.

CABLEVISION COMPANY

OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE:

By: affices Title: Chief Financial

Title///General Manager

23. INCORPORATION OF RECITALS

The recitals set forth at the beginning of this agreement are specifically included as an integral part of this agreement and shall specifically limit the scope of this agreement.

EXHIBIT PAGE O

EXHIBIT "A"

RULES AND PRACTICES FOR

TELEVISION/TELEPHONE ATTACHMENTS

- 1. All Licensee facilities attached to Licensor's poles shall be installed in a manner to ensure compliance with the requirements of the National Electrical Safety Code and Oregon Administrative Rules in effect at the time of installation.
- 2. All Licensee cables and power supplies shall be located on the same side of each pole as any existing cable, or as designated by the Licensor.
- 3. No power supply shall be installed on any of Licensor's poles on which are already installed transformers, underground electric facilities, capacitor banks, or sectionalizing equipment.
- 4. All down guys, head guys or messenger dead ends installed by Licensee shall be attached to jointly used poles by the use of "thru" bolts. Such bolts placed in a "bucking" position shall have at least three inches vertical clearance. Under no circumstances shall Licensee install down guys, <u>head</u> guys or messenger dead ends by means of encircling jointly used poles with such attachments. All <u>down</u> guys and anchors shall be installed prior to installation of any messenger wire or cable. All guy wire shall have a highly visible guy marker securely attached.
 - In the event Licensee desires to request a change in the number of pole contacts, it shall do so by submitting to Licensor the standard form suitable for that purpose, including but not limited to electronic notification such as the National Joint Use Notification System (NJUNS).

5.

6.

Pedastals shall not be any closer than 36" from the structure, but 48" is recommended. The clearance shall be measured surface to surface.

EXHIBIT PAGE 13

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	EXHIBIT B	
Function Reset	POLE ATTACHMENT	Menu
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State	County	Place
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By Alternate Pole		Permit #
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Applicant		
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EXHIBIT	A	
PAGE	5 OF 18	

http://207.86.92.194/NJUNS/PAMAIN.ASP

5/30/01

EXHIBIT C

Pole Attachment Costs

Total non-power costs 2000 = \$13,730,712

Minimum margins = \$1,471,209

Gross carrying charge = Total non-power costs plus total margins.

Gross carrying charge = \$13,730,712 + \$1,471,209 = \$15,201,921

Total utility plant (most current) = \$73,056,420

Carrying charge = \$15,201,921 / \$73,056,420 = 20.8%

Average system costs of 40-4 pole = \$327.63

Useable space = Pole height minus NESC clearance between power and cable minus burial depth minus ground clearance.

Useable space = $40^{\circ} - 3.3^{\circ} - 6^{\circ} - 20^{\circ} = 10.67^{\circ}$

Space needed for attachment = 1.0'

Attachment rental rate per year = Average pole cost times carrying charge times space needed for attachment divided by useable space.

Attachment rental rate per year = \$327.63 X .2080 X 1.0'/10.67 = \$6.39

Riser space use = 25% of pole circumference.

Height of riser = 20'

Riser pole rental rate per year = Average pole cost divided by pole height times height of riser times carrying charge times riser space use.

Riser pole rental rate per year = \$327.63/40 X 20' X .2080 X 25% = \$8.52

Amplifier/power supply contacts rental rate per year = \$10.

exhibit	A		
PAGE	16 OF_	18	

EXHIBIT D

I. ELECTRONIC NOTIFICATION Electronic statements, invoices, and requests for payment should be addressed as follows:

If the notice is to OTEC:

Oregon Trail Electric Consumers Cooperative baileyotec@eoni.com

If notice is to Mallard Cablevision, LLC: <u>gpnorcutt@aol.com</u>

EXHIBIT PAGE <u>17</u> OF

Exhibit E

Remaining Value of a Pole

If the pole has been set for longer than 30 years, the value of the pole will be 0. If the pole is less than 30 years, the formula that will be used to determine the value of a pole will be:

Value of the Pole = $A - ((A \times .0333) \times B)$

A = Original value of the pole (from *Table 1 below)

B = The number of years the pole has been set.

	*T	able	1:
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Pole Height	Origina	Original Value	
25'	\$	147.00	
30	\$	237.00	
35'	\$	328.00	
40'	\$	440.00	
45'	\$	481.00	
50'	\$	606.00	
55'	\$	723.00	
60'	\$	777.00	
65'	\$	863.00	
70'	\$	1,204.00	
75'	\$	1,350.00	
80'	\$	1,467.00	

*Table 1: The values reflected in this table are as of 1998. These values will change every five years. If this table is older than five years, then the new figures will be used.

EXHIBIT page 18 of

Exhibit B

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541 524 2865

CONSUMERS COOPERATIVE, INC.

4005 23rd Street • PO Box 226 • Baker City, Oregon 97814 Phone (541) 523-3616 • Fax (541) 524-2864

August 15, 2005

Mr. Thomas Kurien Almega Cable 4001 West Airport Fwy, Ste. 530 Bedrod, TX 76021-6125

Re: Correspondence of July 22, 2005

From-OREGON TRAIL ELECTRIC CO-OP

Dear Mr. Kurien:

I am in receipt of the above referenced correspondence sent to Mr. Roger Chase. Oregon Trail Electric Consumers Cooperative (OTEC) has accepted your payment for 50 percent of the 2005 pole attachment rental fee. OTEC is receptive to a final payment-or monthly payments-provided the entire account is paid in full no later than November 30, 2005.

Concerning the National Electrical Safety Code violations that are currently outstanding, I have been personally working with you since early March 2005 to resolve violations in Haines and Imbler, Oregon. We have forgiven, delayed and extended time frames for repairs and sanctions. During this period you have assured OTEC that the violations would be resolved forthwith if we would be patient. You are again requesting an extension of time. I believe OTEC has extended Almega Cable every reasonable courtesy to enable you to develop and implement a correction plan. I see no reason to further extend correction time frames.

Please review the attached lists of sanctioned NESC violations and OTEC invoices to date. OTEC is expecting payment for these invoices as allowed by the Oregon Administrative Rules contained in Division 28, Pole and Conduit Attachments. Also, please be aware that OTEC will continue to advance existing and impose new sanctions as necessary until all listed violations are corrected.

Your cooperation in resolving the outstanding violations will be appreciated. OTEC does not wish to seek resolution through the Oregon Pubic Utilities Commission.

Sincerely,

Ken Kissell Manager of Operations

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enclosures

cċ:

Clifford Stewart Anthony Bailey Roger M. Chase Tim Hunt Rodney Rogers **Robin Stone** John Wallace, OPUC

La Graude 107 Eim Street · PO Box 790 La Grande, Oregon 97850 (541) 963-3155

Burns 567 W Pierce Burns, Oregon 97720 (541) 573-2666

EXHIBIT 0F PAGE

John Day 245 S Canyon Boulevard . PO Box 575 John Day, Oregon 97845 (541) 575-0161

*pink = 2nd sanctions red- 3rd sanctions

	Julia _uca				
Date	Ticket #	Utility	MRF#	Due date	Date complete
3/7/2005	354662	BLACK	16270	5/8/2005	
3/7/2005	346597	BLACK	15794	5/12/2005	
6/17/2005	361011	BLACK	15238	8/17/2005	
0/11/2000				·	
5/12/2005	J04002	BLACK	16270	6/12/2005	
5/12/2005	، 465ع	BLACK	15794	6/12/2005	· · · · · · · · · · · · · · · · · · ·
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6/17/2005	354662	BLACK	16270	7/18/2005	
6/17/2005	346597	BLACK	15794	8/17/2005	
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SANCTIONS LOG

OTEC

EXHIBIT PAGE 2 OF

8/3/2005

	ons red = 3rd sa		MRF #	Due date	Date complete
Date	Ticket #	Utility		8/11/2005	
7/11/2005	355395	BLACK	18707	8/11/2005	
7/11/2005	355401	BLACK	18712	8/11/2005	
7/11/2005	361322	BLACK	20328		
7/11/2005	363818	BLACK	20478/20480	8/11/2005	(
7/11/2005	363820	BLACK	20479	8/11/2005	
7/11/2005	363822	BLACK	20481	8/11/2005	
7/11/2005	363823	BLACK	20484	8/11/2005	
7/11/2005	363827	BLACK	20491	8/11/2005	
7/11/2005	363943	BLACK	20493	8/11/2005	
7/11/2005	363944	BLACK	20495	8/11/2005	
7/11/2005	363947	BLACK	20496	8/11/2005	
7/11/2005	363949	BLACK	20497	8/11/2005	
7/11/2005	363956	BLACK	20498	8/11/2005	
7/11/2005	363961	BLACK	20504	8/11/2005	
7/11/2005	363969	BLACK	20515	8/11/2005	
7/11/2005	363972	BLACK	20516	8/11/2005	
7/11/2005	363973	BLACK	20517	8/11/2005	
7/26/2005	363518	BLACK	20402	8/26/2005	
7/26/2005	364730	BLACK	20535	8/26/2005	
7/26/2005	364733	BLACK	20533	8/26/2005	
7/26/2005	364736	BLACK	20528	8/26/2005	
7/26/2005	364767	BLACK	20527	8/26/2005	
7/26/2005	364768	BLACK	20524	8/26/2005	
7/26/2005	355393	BLACK	18706	8/26/2005	5.
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			OREGON	TRAIL ELECTR	INC.

EXHIBIT PAGE <u>3</u> ___ OF__

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7/26/2005

Page 2

Almega Sanctions as of 8-16-05

Invoice #	Baker Invo <u>ice Date</u>	Invoice Amount
	June 17, 2005	\$400.00
346597	June 17, 2005	\$400.00
354662	June 17, 2005	\$200.00
361011	Julie 17, 2000	\$1,000.00

	La Grande	
Invoice_#	Invoice Date	Invoice Amount
355390	June 17, 2005	\$200.00
355393	July 26, 2005	\$300.00
355395	August 11, 2005	\$300.00
355401	July 11, 2005	\$400.00
361322	August 11, 2005	\$300.00
363518	July 26, 2005	\$300.00
363818	August 11, 2005	\$300.00
363820	August 11, 2005	\$300.00
363822	August 11, 2005	\$300.00
363823	August 11, 2005	\$300.00
363827	August 11, 2005	\$300.00
363943	August 11, 2005	\$300.00 \$300.00
363944	August 11, 2005	\$300.00
363947	August 11, 2005	\$300.00
363949	August 11, 2005	\$300.00
363956	August 11, 2005	•
363961	August 11, 2005	\$300.00 \$300.00
363965	August 15, 2005	•
363969	August 11, 2005	\$300.00
363972	August 11, 2005	\$300.00
363973	August 11, 2005	\$300.00
364730	July 26, 2005	\$300.00
364733	July 26, 2005	\$300.00
364736	July 26, 2005	\$300,00
364767	July 26, 2005	\$300.00
364768	July 26, 2005	<u>\$300.00</u>
	Т	otal \$7,800.00

EXHIBIT _ PAGE 4 OF

Exhibit C-1

All violations issued against Almega in the La Grande District

45 Tickets

	•
Ticket #:	355390
Age in Days:	505
Creator:	OTECLG
Date Created:	2/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	4/8/2005
Priority:	2
DOT:	MRF18705
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	2 POLES EAST OF RUCKMAN ON 6TH ST, POLE #028205434

Step #.	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	OTECLG	2/16/2006	1	n/a	3/11/2005	Α.	SET POLE	OTEC TO INTERSET 40'/4 POLE BETWEEN THIS POLE & #028205634(REF PT355393) TO CORRECT CLEARANCE VIOLATIONS ALL 3 USERS. NEW POLE #028205534.***2/16/06 OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 2/6/06. COSTS BILLED ON INVOICE L239.***
2	VZLG	5/16/2005	1	n/a	5/16/2005	A	ATTACH	GIVE 40" TO POWER AT POLE. 2/18/05 SEE STEP 1. EST SHARE OF COST \$187.89. SEND PERMIT APP UPON ATTACHING. RJL 05/16/05-Attached strand and cable to pole with cross arm thanks,dan/tag
3	BLACK	5/10/2005	1	n/a	4/11/2005	Р	ATTACH	GIVE 40" TO POWER AT POLE. 2/18/05 SEE STEP 1. EST SHARE OF COST \$187.89. SEND PERMIT APP UPON ATTACHING. RJL 5/4/05 PLZ RESPOND TO THIS TICKET. MUST MAKE ATTACHMENT TO NEW POLE. RJL
4	BLACK	6/17/2005	1	n/a	8/17/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
5	BLACK	8/17/2005	0	n/a	9/17/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
6	BLACK	12/1/2005	0	n/a	1/1/2006	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

exhibit <u>C-1</u> PAGE _____ OF _____5

Ticket #:	355393
Age in Days:	505
Creator:	OTECLG
Date Created:	2/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	4/8/2005
Priority:	2
DOT:	MRF18706
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	SW CORNER 6TH & LONE PINE, POLE #028205634

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	VZLG	4/21/2005	0	n/a	4/20/2005	Å.	MOVE POA	GIVE 30" TO POWER MIDSPAN. 2/18/05 REF PT 355390 OTEC TO INTERSET POLE TO CORRECT CLEARANCE PROBLEMS. 03/08/05-we need an extension on this one too. we are going to burry drop to house. thanks,dan/tag 04/21/05-I looked at this and we will not be attaching to the new OTEC pole. they corrected the problem when they set the new pole and we are farther than 3 ft. so we don't have to attach. thanks,dan
2	BLACK	5/26/2005	1	n/a	4/8/2005	Р	MOVE POA	GIVE 30" TO POWER MIDSPAN. 2/18/05 REF PT 355390 OTEC TO INTERSET POLE TO CORRECT CLEARANCE PROBLEMS. 5/4/05 PLZ UPDATE THIS TICKET & CORRESPONDING TICKET. PAST DUE. RJL
3	BLACK	5/26/2005	0	n/a	7/26/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
4	BLACK	7/26/2005	0	n/a	8/26/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
5	BLACK	8/26/2005	0	n/a	9/26/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

exhibit_____ Page_______0f____5_

Ticket #:	355395
Age in Days:	505
Creator:	OTECLG
Date Created:	2/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	4/8/2005
Priority:	2
DOT:	MRF18707
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	SE CORNER 6TH & LONE PINE, POLE #028205834

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	VZLG	2/14/2005	0	n/a	2/11/2005	A	MOVE POA	GIVE 40" TO POWER AT POLE. 02/14/05-this one is done, lowered 4 drops and riser. gave room for t.v. to lower. thanks, dan/tag
2	BLACK	2/8/2005	0	n/a	4/8/2005	Р	MOVE POA	GIVE 40" TO POWER AT POLE.
3	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
4	BLACK	7/11/2005	0	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
5	BLACK	8/11/2005	0	n/a	9/11/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

exhibit <u>C-1</u> page <u>3</u> of <u>45</u>

Ticket #:	355401
Age in Days:	505
Creator:	OTECLG
Date Created:	2/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	3/8/2005
Priority:	2
DOT:	MRF18712
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	NW CORNER 5TH & ESTHER ST, POLE #028204428

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	2/8/2005	1	n/a	3/8/2005	P	MOVE POA	GIVE 40" TO POWER AT POLE; GIVE 30" TO POWER MIDSPAN.
2	BLACK	3/8/2005	0	n/a	5/8/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	5/11/2005	0	n/a	7/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	7/11/2005	0	n/a	8/11/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

EXHIBIT	(2-	1
PAGE	4	_0F_	45

Ticket #:	361322
Age in Days:	464
Creator:	OTECLG
Date Created:	3/21/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	4/21/2005
Priority:	2
DOT:	MRF20328
Status:	A
State:	OR
County:	Union
Place:	IMBLER
Location:	NE CORNER RUCKMAN & HULL LN, POLE #028205202

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/18/2005	1	n/a	4/21/2005	Р	REPAIR	GIVE 6" CLEARANCE TO OTEC DOWN GUY; GIVE 20" TO STREET LITE FROM MESSENGER; BOND MESSENGER TO SYSTEM GROUND; GIVE 20" TO STREET LITE AT DROP TO WEST.
2	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0 ·	n/a	9/11/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

exhibit <u>C - 1</u> page <u>5</u> of <u>45</u>

Ticket #:	363518
Age in Days:	449
Creator:	OTECLG
Date Created:	4/5/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/5/2005
Priority:	2
DOT:	MRF20402
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	HULL LN, 1 POLE SW OF ESTHER ST, POLE #028203801

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	VZLG	4/15/2005	1	n/a	4/13/2005	A	REPAIR	IDLE LINE STAPLED TO POLE IS LESS THAN 6" OFF DOWN GUY. **CANCEL THIS STEP. THIS IS CATV****
2	BLACK	4/14/2005	1	n/a	5/14/2005	Р	REPAIR	IDLE LINE STAPLED TO POLE IS LESS THAN 6" OFF DOWN GUY.
3	BLACK	5/26/2005	0	n/a	7/26/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
4	BLACK	7/26/2005	0	n/a	8/26/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
5	BLACK	9/13/2005	0	n/a	9/26/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice. (INVOICED 8/26/05)

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Ticket #:	363818
Age in Days:	447
Creator:	OTECLG
Date Created:	4/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/7/2005
Priority:	2
DOT:	MRF20478/20480
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	NW CORNER 7TH & ESTHER ST, POLE #028204443

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/7/2005	1	n/a	5/7/2005	Р	MOVE POA	LESS THAN 30" TO POWER MIDSPANREMOVE IDLE LINE TO ST LITE POLE.
2	BLACK	5/11/2005	0	n/a	7/11/2005	P '	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	IV	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

EXHIBIT_	C	_	[
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Ticket #:	363820
Age in Days:	447
Creator:	OTECLG
Date Created:	4/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/7/2005
Priority:	2
DOT:	MRF20479
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	SW CORNER 7TH & ESTHER ST, POLE #028204440

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/7/2005	0	n/a	5/7/2005	P	MOVE POA	GIVE 40" TO POWERCURRENTLY ATTACHED ABOVE ST LITE MAST ARM.
2	BLACK	5/11/2005	0	n/a	7/11/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363822
Age in Days:	447
Creator:	OTECLG
Date Created:	4/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/7/2005
Priority:	2
DOT:	MRF20481
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	W END 7TH ST, POLE #028204043

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/7/2005	1	n/a	5/7/2005	P	REMOVE	REMOVE IDLE LINE WRAPPED AROUND POLE.
2	BLACK	5/11/2005	0	n/a	7/11/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	ID I	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363823
Age in Days:	447
Creator:	OTECLG
Date Created:	4/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/7/2005
Priority:	2
DOT:	MRF20484
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	SE C/O SUMMERVILLE RD & ESTHER ST, POLE #028204550

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/7/2005	0	n/a	5/7/2005	P	MOVE POA	GIVE 30" TO POWER MIDSPAN.
2	BLACK	5/11/2005	0	n/a	7/11/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	IV 1	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	IP I	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363827
Age in Days:	447
Creator:	OTECLG
Date Created:	4/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/7/2005
Priority:	2
DOT:	MRF20491
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	NW CORNER NEWPORT AVE & SUMMERVILLE RD, POLE #028203953

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/7/2005	0	n/a	5/7/2005	P	MOVE POA	GIVE 40" TO POWER.
2	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	IP 1	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	(D)	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363943
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20493
Status:	A .
State:	OR
County:	Union
Place:	IMBLER
Location:	850 NEWPORT AVE, POLE #028204155

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/8/2005	0	n/a	5/8/2005	P .	REMOVE	IDLE DROP HANGING DOWN ON POLEREMOVE.
2 ·	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	iv i	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	IP I	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363944
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20495
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	880 NEWPORT AVE, POLE #028203958

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/8/2005	1	n/a	5/8/2005	P [·]	MOVE POA	GIVE 40" TO POWER.
2	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	IP I	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	IP I	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363947
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20496
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	870 NEWPORT AVE, POLE #028204160

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/8/2005	1	n/a	5/8/2005 _.	Р	MOVE POA	GIVE 40" TO POWER; IDLE DROP HANGS DOWN AND IS COILED UP ON GROUND-NEEDS REMOVED.
2	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363949
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20497
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	920 NEWPORT AVE, POLE #028203962

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/8/2005	1	n/a	5/8/2005	Р [.]	REMOVE	IDLE SERVICE HAS IMPROPER CLEARANCE FROM POWERREMOVE.
2	BLACK	5/11/2005	0	n/a	7/11/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0:	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363956
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20498
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	930 NEWPORT AVE, POLE #028204163
	*

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/8/2005	1	n/a	5/8/2005	Р	REMOVE	IDLE SERVICE HAS IMPROPER CLEARANCE FROM POWER AND IS TANGLED IN TREE REMOVE.
2	BLACK	5/11/2005	0 [.]	n/a	7/11/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	P .	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363961
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	6/8/2005
Priority:	2
DOT:	MRF20504
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	SE CORNER OF CRESCENT LN & SUMMERVILLE RD INTERSECTION, POLE #028202550

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	VZLG	7/11/2005	1	n/a	5/16/2005	A	MOVE POA	GIVE 12" TO POWER AT SERVICE TO HOUSE. 05/16/05-verizon does not have service from this pole. All we have on this pole is an overhead guy. T.V. has a drop that is wrapped around the power mast. If I'm looking at the right thing. thanks, dan/tag
2	BLACK	5/11/2005	1	n/a	5/8/2005	Р	MOVE POA	GIVE 40" TO POWER AT POLE; GIVE 30" TO POWER MIDSPAN; REPLACE BROKEN GUY GUARD.
3	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
4	BMTV	7/11/2005	O	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860- 028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
5	BLACK	8/11/2005	0	n/a	9/11/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.
6	BLACK	12/14/2005	0	20504	12/31/2005	Р	APPROVE	ESTIMATE FOR OTEC TO REARRANGE FACILITIES TO CORRECT CODE VIOLATION BY CATV IS \$451.54. WILL BILL ACTUAL COSTS. PLEASE PROVIDE APPROVAL AND PO# IN ORDER FOR WORK TO BE DONE.

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Ticket #:	363965
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	6/8/2005
`Priority:	2
DOT:	MRF20508
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	910 CRESCENT LN, POLE #028202657

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	VZLG	4/15/2005	0	n/a	4/13/2005	A ·	MOVE POA	GIVE 40" TO POWER. 04/13/05-this one is done, lowered to 52 in. to give room for catv. thanks,dan/tag
2	BLACK	4/8/2005	0	n/a	6/8/2005	P	MOVE POA	GIVE 40" TO POWER.
3	BLACK	6/13/2005	0	n/a	8/13/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
4	BLACK	8/15/2005	0	n/a	9/14/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
5	BLACK	9/22/2005	0	n/a	10/22/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363969
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20515
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	970 CRESCENT RD, POLE #028202962

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/8/2005	0	n/a	5/8/2005	Р	MOVE POA	GIVE 40" TO POWER AT POLE; GIVE 30" TO POWER MIDSPAN.
2	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363972
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LAGRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20516
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	990 CRESCENT LN, POLE #028202664

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/8/2005	1	n/a	5/8/2005	P ·	MOVE POA	GIVE 40" TO POWER.
2	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	363973
Age in Days:	446
Creator:	OTECLG
Date Created:	4/8/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/8/2005
Priority:	2
DOT:	MRF20517
Status:	• A .
State:	OR
County:	Union
Place:	IMBLER
Location:	1010 CRESCENT RD, POLE #028202668

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	5/11/2005	0	n/a	5/8/2005	P _	VIOLATIONS	GIVE 40" TO POWER AT POLE; GIVE 12" TO POWER MIDSPAN TO METER POLE; GIVE 30" TO POWER MIDSPAN BETWEEN THIS POLE & LIFT POLE.
2	BLACK	5/11/2005	0	n/a	7/11/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/11/2005	0	n/a	8/11/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/11/2005	0	n/a	9/11/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	364730
Age in Days:	436
Creator:	OTECLG
Date Created:	4/18/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/18/2005
Priority:	2
DOT:	MRF20535
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	1 POLE NORTH OF 1000 BROOKS RD, POLE #028205085

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/18/2005	1	n/a	5/18/2005	Р	REMOVE	IDLE LINE HANGS DOWN AND IS WRAPPED AROUND GUY WIRE. REMOVE.
2	BLACK	5/26/2005	0	n/a	7/26/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/26/2005	0	n/a	8/26/2005	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/26/2005	Ö	n/a	9/26/2005	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	364733
Age in Days:	436
Creator:	OTECLG
Date Created:	4/18/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	$\sim 10^{-1}$. $\sim 10^{-1}$
Next To Go Member:	BLACK
Date Required:	5/18/2005
Priority:	2
DOT:	MRF20533
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	1000 BROOKS RD, POLE #028204977

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/18/2005	1	n/a	5/18/2005	P.	REMOVE	IDLE SERVICE NEEDS REMOVED.
2	BLACK	5/26/2005	0	n/a	7/26/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/26/2005	0	n/a	8/26/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/26/2005	0	n/a	9/26/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	364736
Age in Days:	436
Creator:	OTECLG
Date Created:	4/18/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/18/2005
Priority:	2
DOT:	MRF20528
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	940 BROOKS RD, POLE #028204262
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Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/18/2005	1	n/a	5/18/2005	P	MOVE POA	GIVE 12" TO POWER AT METER POLE
2	BLACK	5/26/2005	0	n/a	7/26/2005	Ρ.	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/26/2005	0	n/a	8/26/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/26/2005	0	n/a	9/26/2005	P .	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	364767
Age in Days:	436
Creator:	OTECLG
Date Created:	4/18/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/18/2005
Priority:	2
DOT:	MRF20527
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	920 BROOKS RD, POLE #028205067

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1 ·	BLACK	4/18/2005	1	n/a	5/18/2005	P	MOVE POA	GIVE 40" TO POWER.
2	BLACK	5/26/2005	0.	n/a	7/26/2005	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/26/2005	0	n/a -	8/26/2005	1P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/26/2005	0	n/a	9/26/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	364768
Age in Days:	436
Creator:	OTECLG
Date Created:	4/18/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	5/18/2005
Priority:	2
DOT:	MRF20524
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	900 BROOKS RD, POLE #028205060

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	4/18/2005	0	n/a	5/18/2005	P .	REMOVE	IDLE SERVICE WRAPPED AROUND POLE REMOVE.
2	BLACK	5/26/2005	0	n/a	7/26/2005	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	7/26/2005	0	n/a	8/26/2005	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	8/26/2005	0	n/a	9/26/2005	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	366798
Age in Days:	421
Creator:	OTECLG
Date Created:	5/3/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	6/3/2005
Priority:	9
DOT:	03-LI196
Status:	A
State:	OR
County:	Union
Place:	IMBLER
Location:	2 LOCATIONS IN IMBLERSEE BELOW
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Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	OTECLG	2/16/2006	2	03LI196	5/3/2005	A	SET POLES	OTEC REPLACED POLE AT 140 7TH ST-POLE #028206343. POLE AT 280 ESTHER ST WILL BE REMOVED-POLE #028204412.***2/16/06 OTEC XFERRED CATV ATTACHMENT AND PULLED OLD POLE 2/6/06. COSTS BILLED ON INVOICE L239.***
2	VZLG	5/11/2005	2	n/a	5/10/2005	Α	TRANSFER	SEE STEP 1. 05/10/05-this one is done. thanks,dan/tag
3	BLACK	10/4/2005	2	n/a	6/9/2005	Р	TRANSFER	SEE STEP 1. 7/11/05 please reply by 7/15/05 with status of this work. rjl*****10/4/05 PLEASE REPLY WITH STATUS OF THIS WORK BY 10/15/05 IN ORDER TO AVOID SANCTIONS. RJL**
4	BLACK	12/1/2005	0	n/a	2/1/2006	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
5	BLACK	2/6/2006	0	n/a	3/1/2006	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860- 028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
6	BLACK	3/13/2006	0	n/a	4/13/2006	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860- 028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.
7	OTECLG	3/13/2006	2	n/a	7/9/2005	A	LOW & HAUL	n/a

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Ticket #:	368971
Age in Days:	408
Creator:	OTECLG
Date Created:	5/16/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	8/7/2005
Priority:	9
DOT:	05-LI226
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	NE CORNER RUCKMAN & 5TH ST, POLE #028205228

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	OTECLG	2/16/2006	1	05- LI226	11/17/2005	A	SET POLE	OTEC REPLACED POLE, SETTING NEW POLE INSIDE CURB.**2/16/06 OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 2/10/06. COSTS BILLED ON INVOICE L239.***
2	VZLG	12/7/2005	1	n/a	12/6/2005	A	TRANSFER	12/06/05-vz will not be attaching to the new pole. Will complete PA to DN from pole. dan/tag 12/07/05-See PA39993 for DN from OTEC pole #028205228.
3	BLACK	1/9/2006	1	n/a	2/6/2006	P ∘	TRANSFER	1/6/06PLEASE COMPLETE WORK AND UPDATE TICKET BY 2/6/06 TO AVOID SANCTIONS. RJL
4	BLACK	2/16/2006	0	n/a	4/16/2006	P .	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
5	BLACK	4/17/2006	0	n/a	5/17/2006	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860- 028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
6	BLACK	5/18/2006	0	n/a	6/18/2006	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860- 028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.
7	OTECLG	5/18/2006	1	n/a	9/7/2005	A	LOW & HAUL	n/a

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Ticket #:	383766
Age in Days:	316
Creator:	OTECLG
Date Created:	8/16/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	11/9/2005
Priority:	9
DOT:	05LI323
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	1506 BRYAN ST, POLE #046168636 **location of Summerville incorrectshould be COVE****

Step #	Member	Updated	Poles	Job ID	Date	P/A	Јор Туре	Remarks
1	OTECLG	2/16/2006	0	05LI323	9/9/2005	A	SET POLE	OTEC INTERSET NEW 35'/5 POLE.***2/16/06 OTEC XFERRED CATV ATTACHMENTS AND PULLED OLD POLE 2/7/06. COSTS BILLED ON INVOICE L239.***
2	VZLG	9/26/2005	0	n/a	9/26/2005	A	ATTACH	VZLG MUST ATTACH TO INTERSET POLE. PLZ SEND PERMIT APP WITH REF TO THIS TICKET # UPON ATTACHING. 09/23/05- PA38103 submitted for attachment. Rc/tag 09/26/05- we are attached with a drop thanks, dan/tag
3	BLACK	8/16/2005	0	n/a	11/9/2005	Р	ATTACH	BLACK MUST ATTACH TO INTERSET POLE. PLZ SEND PERMIT APP WITH REF TO THIS TICKET # UPON ATTACHING.
4	BLACK	12/1/2005	Ò	n/a	2/1/2006	P .	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
5	BLACK	2/2/2006	0	n/a	3/1/2006	Þ.	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860- 028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
6	BLACK	3/1/2006	0	n/a	4/1/2006	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860- 028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396343
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	1/22/2006
Priority:	9
DOT:	05LI432
Status:	Α
State:	OR
County:	Union
Place:	IMBLER
Location:	SE CORNER 6TH ST & HWY 82, POLE #028205234

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	OTECLG	11/21/2005	0	05- LI432	11/22/2005	a	SET POLE	OTEC REPLACED 501/2 POLE.
2	BLACK	3/13/2006	0	n/a	2/22/2006	a	TRANSFER	TRANSFER TO NEW POLE WHEN SET. 1/9/06 COMPLETE WORK AND UPDATE TICKET BY 2/22/06 TO AVOID SANCTIONS. RJL ***3/13/06 OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 3/6/06. COSTS BILLED.***
3	BLACK	2/22/2006	0	n/a	4/22/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
4	BLACK	5/30/2006	0	n/a (5/22/2006	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860- 028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
5	BLACK	5/30/2006	0	n/a	6/30/2006	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860- 028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.
6	VZLG	5/30/2006	0	n/a	12/7/2005	Α	TRANSFER	12/07/05-we transfered to the new pole we have a cross arm and strand and cable on this new pole thanks,dan/tag

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Ticket #:	396351
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046157063
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	69615 ANTLES LN, POLE #046157063

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1.	BLACK	11/7/2005	1	n/a	12/7/2005	Р	VIOLATION	GIVE 40" TO POWER AT POLE.
2	BLACK	12/8/2005	0	n/a	2/8/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	12 1	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	1 D 1	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396352
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046157716
Status:	$\mathbf{A}^{\mathbf{a}}$, $\mathbf{b}^{\mathbf{a}}$, $\mathbf{b}^{\mathbf{a}}$
State:	OR
County:	Union
Place:	COVE
Location:	60701 LOVE RD, POLE #046157716

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	P	VIOLATION	GIVE 40" TO POWER AT POLE.
2	BLACK	12/8/2005	0	n/a	2/8/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396354
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046168838
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	1506 BRYAN ST, POLE #046168838

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	Р	VIOLATION	CATV SERVICE WRAPPED AROUND POLE; RISER NEEDS RE-ATTACHED.
2	BLACK	12/8/2005	0	n/a	2/8/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	, 3/13/2006	0	n/a	4/13/2006	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396357
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	VZ63784
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	NW CORNER ASH ST & JASPER ST, TELCO POLE #VZ63784

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	P	VIOLATIONS	CATV IDLE SERVICE DROP TOO CLOSE TO OTEC STREET LIGHT. REMOVE DROP OR OTEC CAN GROUND ST LIGHT FOR ESTIMATED COST \$76.74 UPON APPROVAL.
2	BLACK	12/8/2005	0	n/a	2/8/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	P	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396358
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046152528
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	1400 CONKLIN, POLE #046152528

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	Р	VIOLATION	GIVE 40" TO POWER FROM TOP OF RISER.
2	BLACK	12/8/2005	0	n/a	2/8/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396359
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046157644
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	60825 LOVE RD, POLE #046157644

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	P	VIOLATION	GIVE 40" TO POWER AT POLE.
2	BLACK	12/8/2005	0	n/a	2/8/2006	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	IP I	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	IP I	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396361
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046169141
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	NE CORNER BRYAN ST & ELM ST, POLE #046169141

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	Р	VIOLATION	GIVE 40" TO POWER FROM TOP OF RISER; GUVE 40" TO POWER SERVICE DROP.
2	BLACK	12/8/2005	0	n/a	2/8/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	IV 1	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	(P)	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396386
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046169952
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	ACROSS FROM 1703 JASPER ST, POLE #046169952

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0.	n/a	12/7/2005	P	VIOLATION	GIVE 40" TO POWER AT POLE.
2	BLACK	12/8/2005	0	n/a	2/8/2006	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	iP i	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	י עי	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396388
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046150050
Status:	A
State:	OR
County:	Union
Place:	COVE
Location:	1703 JASPER ST, POLE #046150050

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	P	VIOLATION	REMOVE IDLE J-HOOK.
2	BLACK	12/8/2005	0	n/a	2/8/2006	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	19 1		Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	P	SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396391			
Age in Days:	233			
Creator:	OTECLG			
Date Created:	11/7/2005			
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE			
Company Location:	LA GRANDE			
Engineer Name:	REBECCA LOMAN			
Phone:	541/963-3155			
Phone Ext:				
Pole Owner:	OTECLG			
Construction Type:				
Next To Go Member:	BLACK			
Date Required:	12/7/2005			
Priority:	2			
DOT:	046157754			
Status:	Α			
State:	OR			
County:	Union			
Place:	COVE			
Location:	60873 LOVE RD, POLE #046157754			

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	Р	VIOLATION	GIVE 40" TO POWER.
2	BLACK	12/8/2005	0	n/a -	2/8/2006	P _	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	ID 1	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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Ticket #:	396393
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046169942
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	NE CORNER JASPER ST & ELM ST, POLE #046169942

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	Р	VIOLATION	GIVE 40" TO POWER.
2	BLACK	12/8/2005	0	n/a	2/8/2006	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0 .	n/a _.	3/9/2006	iP i	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	ID I	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.
5	VZLG	3/13/2006	Ó	n/a	1/7/2006	P	VIOLATION	GIVE 40" TO POWER.

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Ticket #:	396399
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	1/7/2006
Priority:	2
DOT:	046169346
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	804 ASH ST, POLE #046169346

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Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	11/7/2005	0	n/a	12/7/2005	P	VIOLATION	GIVE 40" TO POWER.
2	BLACK	12/8/2005	0	n/a	2/8/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
3	BLACK	2/9/2006	0	n/a	3/9/2006	P	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
4	BLACK	3/13/2006	0	n/a	4/13/2006	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.
5	VZLG	3/13/2006	0	n/a	1/7/2006	P	VIOLATION	GIVE 40" TO POWER.

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Ticket #:	396400
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046168546
Status:	Α
State:	ÓR
County:	Union
Place:	COVE
Location:	606 ASH ST, POLE #046168546

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks	
1	BLACK	11/7/2005	0	n/a	12/7/2005	P	VIOLATION	GIVE 40" TO POWER.	
2	BLACK	12/8/2005	0	n/a	2/8/2006	Þ	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR $860-028-0120(1)(c)(d)$. Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.	
3	BLACK	2/9/2006	0	n/a	3/9/2006	р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.	
4	BLACK	3/13/2006	0	n/a	4/13/2006	IP 1	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.	

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Ticket #:	396401
Age in Days:	233
Creator:	OTECLG
Date Created:	11/7/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	12/7/2005
Priority:	2
DOT:	046169837
Status:	Α
State:	OR
County:	Union
Place:	COVE
Location:	1502 JASPER ST, POLE #046169837

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks	
1	BLACK	11/7/2005	0	n/a	12/7/2005	P	VIOLATION	GIVE 40" TO POWER.	
2	BLACK	12/8/2005	0	n/a	2/8/2006	P	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR $860-028-0120(1)(c)(d)$. Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.	
3	BLACK	2/9/2006	0	n/a	3/9/2006	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.	
4	BLACK	3/13/2006	0	n/a	4/13/2006	י עו	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028- 0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.	

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Ticket #:	404211
Age in Days:	222
Creator:	OTECLG
Date Created:	11/18/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	LA GRANDE
Engineer Name:	REBECCA LOMAN
Phone:	541/963-3155
Phone Ext:	
Pole Owner:	OTECLG
Construction Type:	
Next To Go Member:	BLACK
Date Required:	1/17/2006
Priority:	9
DOT:	028204928
Status:	A
State:	OR
County:	Union
Place:	IMBLER
Location:	5TH ST, W/OF RUCKMAN ST, POLE #028204928

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	OTECLG	2/16/2006	0	05LI145	11/18/2005	A	SET POLE	OTEC REPLACED POLE WITH 40'/4 POLE.***2/16/06 OTEC XFERRED ATTACHMENT AND PULLED OLD POLE 2/10/06. COSTS BILLED ON INVOICE L239.***
2	VZLG	12/6/2005	0	n/a	12/6/2005	A	TRANSFER	12/06/05-this one is done attached to new pole with overhead guy thanks,dan/tag
3	BLACK	1/9/2006	0	n/a	1/18/2006	Р	TRANSFER	1/9/06PLEASE TRANSFER AND UPDATE TICKET BY 2/6/06 TO AVOID SANCTIONS. RJL
4	BLACK	2/16/2006	0	n/a	4/16/2006	Р	SANCTIONS	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028-0120 (1)(c)(d). Sanction is \$200.00 per pole, totaling \$200.00, and payable from this notice.
5	BLACK	4/17/2006	0	n/a	5/17/2006	Р	2ND SANCTIONS	Sanctions are hereby imposed for non-compliance 2nd notice on above ticket, pursuant to OAR 860- 028-0180(1). Sanction is increased to 1.5 times the original sanction, totaling \$300.00, and payable from this notice.
6	BLACK	5/18/2006	0	n/a	6/18/2006	Р	3RD SANCTIONS	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860- 028-0180(2). Sanction is increased to 2.0 times the original sanction, totaling \$400.00, and payable from this notice.

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All violations issued against Almega in the Baker City District

Ticket #:	346597
Age in Days:	575
Creator:	OTECBK
Date Created:	11/30/2004
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	BAKER CITY
Engineer Name:	KATIE SCHMIDT
Phone:	541/524-2838
Phone Ext:	
Pole Owner:	OTECBK
Construction Type:	Transfer
Next To Go Member:	BLACK
Date Required:	3/1/2005
Priority:	2
DOT:	
Status:	Α
State:	OR
County:	Baker
Place:	Haines
Location:	T7 R39 SEC33 Last pole on Olson going North from City center Pole #101134256

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	3/7/2005	1	MRF #15794	3/1/2005	Р	VIOLATION	Please allow 40" to power.We measure CATV at 29"12-17-04 update:serv drop 16' over rd, can't lower.otec can rearrange est cost \$1208.19 & bill actual cost.Respond by 1/17/2005 to avoid sanction.ks Request extendtion out to feb 28th 2005 construction will be complete.kr.SEE SANCTION STEP 4/5/2005.KS.
2	BLACK	3/7/2005	1	MFR#15794	4/5/2005	P	SAINCTION	Sanctions are hereby imiposed for non- compliance on above notice, pursuant to OAR 860-028- 0120(1)(c)(d).Santion is \$200 per pole, totaling \$200.An electronic invoice to follow.
3	BLACK	5/12/2005		MRF #15794	6/12/2005	1 Y I		Sanctions are hereby imposed for non-

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								compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1).Sanction is increased to 1.5 times the original sanction, totaling \$300.00 additional sanction.An electronic invoice to follow.
4	BLACK	6/17/2005	1	MRF 15794	8/17/2005	Ρ	SANCTION LEVEL 3	SANCTIONS ARE HEREBY IMPOSED FOR NON-COMPLIANCE 3RD NOTICE ON ABOVE TICKET, PURSUANT TO OAR 860-028- 0128(2).SANCTION IS INCREASED TO 2.0 TIMES THE ORIGINAL SANCTION, TOTALING \$400.00 ADDITIONAL SANCTION.E-INVOICE TO FOLLOW.

317847/1/ALJ/000100-0064 EXHIBIT ______ PAGE 2 OF 10

Ticket #:	354662
Age in Days:	511
Creator:	OTECBK
Date Created:	2/2/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	BAKER CITY
Engineer Name:	KATIE SCHMIDT
Phone:	541/524-2838
Phone Ext:	
Pole Owner:	OTECBK
Construction Type:	Transfer
Next To Go Member:	BLACK
Date Required:	3/4/2005
Priority:	2
DOT:	
Status:	Α
State:	OR
County:	Baker
Place:	Haines
Location:	T7 R39 SEC33 4th Street North side of 1st pole E/O Cole. Pole #101334978

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	3/7/2005	1	MRF #16270	3/4/2005	Р	VIOLATION	PLEASE ALLOW MINIMUM OF 15 1/2' OVER TRAVELED ROADWAY.**3/4/05 no response.see SANCTION step.ks**
2	BLACK	3/7/2005	1	MRF#16270	4/5/2005	Р	SANCTION	Sanctions are hereby imposed for non- compliance on above notice, pursuant to OAR 860-02/- 0120(1)(c)(d).Sanction is \$200 per pole, totaling \$200.An electronic invoice to follow.
3	BLACK	5/12/2005		MRF #16270	6/12/2005	РІ	SANCTION LEVEL 2	Sanctions are hereby imposed for non- compliance 2nd notice on above ticket, pursuant to OAR 860-028- 0180(1).Sanction is increased to 1.5 times the original sanction, totaling \$300.00 additional

317847/1/ALJ/000100-0064 EXHIBIT <u>C - 2</u> PAGE <u>3</u> OF ⁰

								sanction.An electronic invoice to follow.
4	BLACK	6/17/2005	1	MRF 16270	7/18/2005	Ρ	SANCTION LEVEL 3	SANCTIONS ARE HEREBY IMPOSED FOR NON-COMPLIANCE 3RD NOTICE, PURSUANT TO OAR 860-028- 0180(2).SANCTION IS INCREASED TO 2.0 TIMES THE ORIGINAL SANCTION, TOTALING \$400.00 ADDITIONAL SANCTION.E-INVOICE TO FOLLOW

31784	7/1/ALJ/0001	00-0064	4
	EXHIBIT	<u>C-</u>	2
	PAGE 4	ÛE	10

Ticket #:	361011
Age in Days:	468
Creator:	OTECBK
Date Created:	3/17/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	BAKER CITY
Engineer Name:	KATIE SCHMIDT
Phone:	541/524-2838
Phone Ext:	
Pole Owner:	OTECBK
Construction Type:	Transfer
Next To Go Member:	BLACK
Date Required:	4/16/2005
Priority:	2
DOT:	
Status:	Α
State:	OR
County:	Baker
Place:	Haines
Location:	T7 R39 SEC33 930 1st Street Pole #101336166

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	6/17/2005	1	MRF #15238	5/23/2005	Р	VIOLATION	Please allow 30" midspan. REQUEST 30-DAY EXTENTION RECONSTRUCTION IS NEEDED HERE. PER KARLgranted.ks.
2	BLACK	8/3/2005	1	MRF 15238	8/17/2005	Р	SANCTION	Sanctions are hereby imposed for non-compliance on above notice, pursuant to OAR 860-028- 0120(1)(c)(d).Sanction is \$200 totaling \$200.E-invoice to follow.
3	BLACK	8/26/2005	1	MRF #15238	9/27/2005	P 1	SANCTION	SANCTIONS ARE HEREBY IMPOSED FOR NON- COMPLIANCE 2ND NOTICE ON ABOVE TICKET, PURSUANT TO OAR 860-028- 0180(1). SANCTION IS INCREASED TO 1.5 TIMES THE ORIGINAL SANCTION, TOTALING \$300 ADDITIONAL SANCTION. AN ELECTRONIC INVOICE TO FOLLOW.

4	BLACK	10/1/2005	1	MRF #15238	11/1/2005	Р	SANCTION LEVEL 3	Sanctions are hereby imposed for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-0180(2).Sanction is increased to 2.0 times the original sanction, totaling \$400.00 additional sanction. An electronic invoice to follow.
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				EXHIBIT ('-2
				PAGE 6 OF 10

Ticket #:	385585
Age in Days:	302
Creator:	OTECBK
Date Created:	8/30/2005
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	BAKER CITY
Engineer Name:	KATIE SCHMIDT
Phone:	541/524-2838
Phone Ext:	
Pole Owner:	OTECBK
Construction Type:	Transfer
Next To Go Member:	BLACK
Date Required:	9/30/2005
Priority:	2
DOT:	
Status:	Α
State:	OR '
County:	Baker
Place:	Baker City
Location:	T9 R37 SEC29 Bourne Rd & New St Sumpter Pole #120293338

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	1/5/2006	1	05PI253	9/30/2005	Р	VIOLATION	Less than 40" to power.
2	BLACK	10/31/2005	1	05PI253	1/1/2006	Р	SANCTION	SANCTIONS ARE HEREBY IMPOSED FOR NON- COMPLIANCE ON ABOVE NOTICE, PURSUANT TO OAR 860-028- 0120(1)(c)(d).SANCTION IS \$200 PER POLE, TOTALING \$200.AN ELECTRONIC INVOICE TO FOLLOW.
3	BLACK	1/5/2006	1	05PI253	2/6/2006	Р	LEVEL 2	SANCTIONS ARE HEREBY IMPOSED FOR NON- COMPLIANCE 2ND NOTICE ON ABOVE TICKET, PURSUANT TO OAR 860- 028-0180(1).SANCTION IS INCREASED TO 1.5 TIMES THE ORIGINAL SANCTION, TOTALING \$100.00 ADDITIONAL SANCTION.AN ELECTRONIC INVOICE TO FOLLOW.
4	BLACK	2/7/2006	1	05PI253	3/9/2006	P	SANCTION	Sanctions are hereby imposed

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			for non-compliance 3rd notice on above ticket, pursuant to OAR 860-028-
			0180(2).Sanction is increased to 2.0 times the original sanction, totaling \$100.00 additional sanction.An electronic invoice to follow.

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317847/1/ALJ/000100-0064 EXHIBIT <u>C</u> - Q PAGE <u>S</u> OF <u>1</u>0

Ticket #:	423865
Age in Days:	103
Creator:	OTECBK
Date Created:	3/17/2006
Company:	OREGON TRAIL ELECTRIC CONS. COOPERATIVE
Company Location:	BAKER CITY
Engineer Name:	KATIE SCHMIDT
Phone:	541/524-2838
Phone Ext:	
Pole Owner:	OTECBK
Construction Type:	New
Next To Go Member:	BLACK
Date Required:	4/17/2006
Priority:	8
DOT:	
Status:	$\sim \mathbf{A}$
State:	OR
County:	Baker
Place:	Haines
Location:	T7 R39 SEC33 NE corner of 2nd and Cole Streets Pole #101336563 ***immediate attention please***

Step #	Member	Updated	Poles	Job ID	Date	P/A	Job Type	Remarks
1	BLACK	3/17/2006	1	05PI366	4/17/2006	Р	TRANSFER OR REMOVE	OTEC IS REMOVING POLE AND ANCHOR HERE.PLEASE REMOVE YOUR ATTACHMENT.NEW POLE MOVES NORTH OUT OF THE SIDEWALK RAMP.
2	OTECBK	3/17/2006	1	05PI366	5/17/2006	P	PULL POLE	PULL POLE
3	BLACK	4/19/2006	1	05PI366	6/19/2006	Р		SANCTIONS ARE HEREBY IMPOSED FOR NON- COMPLIANCE ON ABOVE NOTICE, PURSUANT TO OAR 860-028- 0120(1)(c)(d).SANCTION IS \$200.00 PER POLE, TOTALING \$200.00.AN ELECTRONIC INVOICE TO FOLLOW.
4	BLACK	6/19/2006	1	05PI366	7/20/2006	Р	SANCTION LEVEL 2	SANCTIONS ARE HEREBY IMPOSED FOR NON- COMPLIANCE 2ND NOTICE ON ABOVE TICKET, PURSUANT TO OAR 860-

317847/1/ALJ/000100-0064 EXHIBIT

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			028-0180(1).SANCTION IS INCREASED TO 1.5TIMES THE ORIGINAL SANCTION, TOTALING \$100 ADDITIONAL SANCTION.aN ELECTRONIC INVOICE TO FOLLOW.	INCRE THE O TOTAL ADDIT ELECT	.5TIMES ANCTION, NCTION.aN
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317847/1/ALJ/000100-0064 C - 2 PAGE 10 OF 10

Exhibit D-1

Status of Almega violations in the La Grande District

Explanation of Violations

Blue tickets: Sanctions exceeding the time limitation in OAR 860-028-0170 by 60 or more days. The "due date" is the date upon which the sanction exceeded this limit.

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Gray tickets: Sanctions that were resolved, but with invoices outstanding

nink - 2nd	sanctions red		A SANCTIONS	le after 3rd sa	anction
Date	Ticket #	Utility	MRF/POLE #	Due date	Date complete
8/11/2005	355395	BLACK	18707	9/11/2005	
8/11/2005	355401	BLACK	18712	9/11/2005	
8/11/2005	361322	BLACK	20328	9/11/2005	
8/11/2005	363818	BLACK	20397	9/11/2005	
8/11/2005	363820	BLACK	20479	9/11/2005	10/14/2005
8/11/2005	363822	BLACK	20481	9/11/2005	10/11/2000
8/11/2005	363823	BLACK	20484	9/11/2005	
8/11/2005	363827	BLACK	20491	9/11/2005	
8/11/2005	363943	BLACK	20493	9/11/2005	10/14/2005
8/11/2005	363944	BLACK	20495	9/11/2005	
8/11/2005	363947	BLACK	20496	9/11/2005	10/14/2005
8/11/2005	363949	BLACK	20497	9/11/2005	10/14/2005
8/11/2005	363956	BLACK	20498	9/11/2005	10/14/2005
8/11/2005	363961	BLACK	20504	9/11/2005	
8/11/2005	363969	BLACK	20515	9/11/2005	10/14/2005
8/11/2005	363972	BLACK	20516	9/11/2005	
8/11/2005	363973	BLACK	20517	9/11/2005	
8/15/2005	363965	BLACK	20508	9/15/2005	
8/26/2005	355393	BLACK	18706	9/26/2005	
8/26/2005	364736	BLACK	20528	9/26/2005	
8/26/2005	364767	BLACK	20527	9/26/2005	
8/26/2005	364730	BLACK	20535	9/26/2005	10/14/2005
8/26/2005	364733	BLACK	20533	9/26/2005	10/14/2005
8/26/2005	364768	BLACK	20524	9/26/2005	10/14/2005
8/26/2005	363518	BLACK	20402	9/26/2005	10/14/2005
12/1/2005	355390	BLACK	18705	1/1/2006	
3/1/2006	383766	BLACK		4/1/2006	*
3/13/2006	366798	BLACK		4/13/2006	*
3/13/2006	396351	BLACK	46157063	4/13/2006	
3/13/2006	396352	BLACK	46157716	4/13/2006	
3/13/2006	396354	BLACK	46168838	4/13/2006	
3/13/2006	396357	BLACK	VZ63784	4/13/2006	
3/13/2006	396358	BLACK	46152528	4/13/2006	
3/13/2006	396359	BLACK	46157644	4/13/2006	
3/13/2006	396361	BLACK	46169141	4/13/2006	
3/13/2006	396386	BLACK	46169952	4/13/2006	
3/13/2006	396388	BLACK	46150050	4/13/2006	
3/13/2006	396391	BLACK	46157754	4/13/2006	
3/13/2006	396393	BLACK	46169942	4/13/2006	
3/13/2006	396400	BLACK	46168546	4/13/2006	
3/13/2006	396401	BLACK	46169837	4/13/2006	
3/13/2006	396399	BLACK	46169346	4/13/2006	
5/18/2006	368971	BLACK	05-LI226	6/18/2006	,
5/18/2006	404211	BLACK	05-LI145	6/18/2006	4
5/30/2006	396343	BLACK	05-LI432	6/30/2006	,

ALMEGA SANCTIONS

**attachment/transfers made by OTEC & billed to Almega on invoice #L241 \$230.99 & invoice #L239 \$1948.88

Tickets listed in gray, with a complete date, are violations corrected by Almega with sanctions invoices still outstanding.

EXHIBIT PAGE _____ OF

Exhibit D-2

Status of Almega violations in the Baker City District

Explanation of Violations

Level 1 sanctions exceeded the time limitation in OAR 860-028-0170

Level 2 sanctions exceeded the time limitation in OAR 860-028-0170 by 30 or more days. Please note that ticket 423865 will not move to Level 3 until 7/20/2006

Level 3 sanctions exceeded the time limitation in OAR 860-028-0170 by 60 or more days

BAKE	R SA	NTIOI	NS LC)G		
DATE	TICKET #	UTILITY	MRF#	DUE DATE	TOTAL DUE	
LEVEL 1						
3/7/2005	354662	BLACK	16270	5/8/2005	\$200	
3/7/2005	346597	BLACK	15794	5/12/2006	\$200	
8/3/2005	361011	BLACK	15238	8/17/2006	\$200	
10/31/2005	385585	BLACK	05PI253	1/1/2006	\$200	
4/19/2006	423865	BLACK	05PI366	6/19/2006	\$200	
LEVEL 2					TOTAL DUE	NOW
5/12/2005	354662	BLACK	16270	6/12/2005	\$300	
5/12/2005	346597	BLACK	15794	6/12/2005	\$300	
8/26/2005	361011	BLACK	15238	9/27/2005	\$300	
1/5/2006	385585	BLACK	05PI253	2/6/2006	\$300	
6/19/2006	423865	BLACK	05PI366	7/20/2006	\$300	
					π.	
LEVEL 3					TOTAL DUE	NOW
6/17/2005	354662	BLACK	16270	7/18/2005	\$400	
6/17/2005	346597	BLACK	15794	8/17/2005	\$400	
10/1/2005	361011	BLACK	15238	11/1/2005	\$400	
2/7/2006	385585	BLACK	05PI253	3/9/2006	\$400	

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Exhibit E

List of sanction invoices issued to Almega and amounts due

-+	INV								CITY OF			BLUE					
v. 	DATE	GR CO	WINDWAVE	FIBER AS	AVISTA	MORROW	TECHORE	CASCADE	BURNS	ORTELCO	ODOT	MTN	CEN TEL	CHARTER	ALMEGA	QWEST	VERIZON
	01/01/05											\$2,872.21					
-5	01/01/05									\$1,736.50		Ψ <u>2</u> ,072.21				····	
7A	11/22/05									200.00							
80	01/27/06									\$14.98		811 744 00					
	01/31/06											\$11,741.90	\$6,708.40				
	01/31/06									\$6,797.70							
	02/22/06									\$380.00							
	03/02/06	6440.00											\$1,907.99				
TO1	03/30/06	\$143.93							····								
<u></u>																	
	01/01/05						\$3,507.40										
-9	01/01/05											ļ		\$368.37			11944
41 067	02/28/05																\$120.
DIA	03/08/05														\$200.00		
243	03/11/05							-									\$120
913														\$120.00			\$120
134 221	04/25/05																±1∠U.
306	05/23/05																
)3A	05/26/05														\$200.00		
95A	05/26/05														\$200.00		
22A	05/26/05														\$100.00 \$200.00		
IBA	05/26/05														\$200.00		
18A	05/26/05		•												\$200.00		
20A															\$200.00		
22A 23A	05/26/05			•								<u> </u>			\$200.00 \$200.00		
7A	05/26/05											+			\$200.00		
ЗA	05/26/05														\$200.00		
14A	05/26/05														\$200.00		
17A 19A	05/26/05														\$200.00 \$200.00		<u> </u>
56A	05/26/05														\$200.00		
51A	05/26/05														\$200.00		
59A	05/26/05														\$200.00		
72A 73A	05/26/05														\$200.00 \$200.00		
30A	05/26/05														\$200.00		
33A	05/26/05			· · ·					. <u></u> `						\$200.00		
36A	05/26/05														\$200.00		
67A 68A	05/26/05											·			\$200.00 \$200.00		
68A 817	05/26/05														φ200.00		\$1,880
65A	06/13/05														\$200.00		
90A	06/17/05														\$200.00		
95B 01C															\$100.00 \$100.00		
22B															\$100.00		
18B						•				<u> </u>					\$100.00		
20B	07/11/05														\$100.00		
22B												 			\$100.00		
23B 27B															\$100.00 \$100.00		<u> </u>
43B				··· · · · ·								+			\$100.00		
14B	07/11/05														\$100.00		
17B															\$100.00 \$100.00		
19B 56B															\$100.00		
61B	07/11/05										·····				\$100.00		<u> </u>
59B	07/11/05														\$100.00		
72B								· · · · · · · · · · · · · · · · · · ·							\$100.00		
73B 587											-	 			\$100.00		\$120
390																	\$120
202	07/19/05																\$381
67B			L									ļ			\$100.00		<u> </u>
33B 30B		ļ		<u>├</u> ────				l							\$100.00 \$100.00		+
18B									L			<u> </u>			\$100.00		1
68B	07/26/05														\$100.00		
93B	07/26/05											1	1	1	\$100.00		

																		+
									CITY OF			BLUE						EI
. INV.	INV DATE	GR CO	WINDWAVE	FIRER AS	AVISTA	MORROW	TECHORE	CASCADE		ORTELCO	ODOT	MTN	CEN TEL	CHARTER	ALMEGA	QWEST	VERIZON	
	01/01/05	011.00	THEFT	Tiplererie		North C		\$75.07										
Aud 4-3	01/01/05							\$236.79							\$200.00			
346597A	03/07/05														\$200.00			
354662A 354662B	03/07/05 05/12/05														\$100.00			
346597B															\$100.00			
361011															\$200.00			
346597	06/17/05														\$100.00 \$100.00			+
354662	06/17/05 07/05/05													\$85.60	\$100.00			+
363271 363271	07/05/05															\$85.60		
36856																\$120.00		
37535	08/16/05														\$100.00	\$120.00		+
361011B	08/26/05														\$100.00	\$120.00		+
37123 05PI274	09/02/05													\$98.94				
361011C	10/01/05														\$100.00			
38231	10/01/05													\$720.00				+
37887	10/01/05													\$360.00 \$39.67				+
374233 374227	10/08/05 10/08/05													\$39.67				
374224							· - · · · ·							\$39.82				
373614	10/08/05													\$79.36				+
374019	10/08/05													\$158.80 \$39.68			<u> </u>	+
374226		ļ		-···										409.08		\$39.68		+
374226	10/08/05		+			<u> </u>								\$806.82				
359842		1												\$43.79				-
359842	10/08/05										640 475 TT					\$43.79		+
04-PI082											\$12,175.77			\$300.85				+
374495	10/17/05	l	<u> </u>			······								\$120.00				+
39571			1		1									\$120.00				
374001	11/17/05													\$218.69				+
	12/16/05				ļ									\$401.49	\$100.00			+
385585B			+			\$62.38									\$ 100.0U			+
394041 374457	01/18/06													\$841.29				
393755														\$53.61				
395977	01/30/06													\$53.61				+
373150								\$185.83						\$33.55				+
—	01/31/06							φ105.03					\$472.06					
	01/31/06		1											\$19,656.10				+ -
	01/31/06															\$14,353.00		+
	01/31/06		6000 00				\$4,129.80				·							+
407953	01/31/06		\$369.20		+								· ·	\$391.29				\pm
385585C			1		1										\$100.00			
41883	03/07/06											ļ	ļ			\$120.00		+
29195			<u> </u>													\$120.00 \$120.00		+
42309 42312				<u> </u>	+			<u> </u>					+	+····		\$120.00		+
42582			1	+								Ē				\$120.00		
419514A	04/06/06					07/18/00						ļ			#000.00			
05-PI366A	04/19/06	·			1				<u> </u>			<u> </u>	+		\$200.00			+
	<u> </u>												1					╡┫
		<u> </u>	+		+	1		<u> </u>	<u> </u>			1	L					
															····		ļ	+
TO	TAL						ļ	<u> </u>	-		 	+	<u> </u>		····			+
26 4000	060000	. 			+		+		<u> </u>	<u> </u>				\$130.43	<u> </u>	-	<u> </u>	+
304303	06/02/05	<u>.</u>	+	+	+							1	\$120.00					
	08/23/05			1								1	\$120.00					\square
37616	08/23/05	5									l	ļ	\$120.00					+
38052					+	+	ļ		<u> </u>		+	<u> </u>	\$120.00	\$845.32			<u> </u>	+-
380015 05-BI083	12/13/05				1				\$2,211.59		<u> </u>	+		9040.3Z			1	+
	01/09/06			+	+		+	1	+2,211.00		1	1	\$1,228.29					1
352357	01/11/06	6	1									I	\$15,037.27					\square
352537	01/11/08	5										<u> </u>	e→11	\$15,037.27				
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	CERTIFICATE OF SERVICE
1	
2	I hereby certify that a true and correct copy of OREGON TRAIL ELECTRIC CONSUMERS COOPERATIVE, INC.'S PETITION FOR REMEDY OF POLE
3	ATTACHMENT VIOLATIONS, PAYMENT OF SANCTIONS AND RENTAL FEES,
4	AND REMOVAL OF POLE ATTACHMENTS was served via overnight mail on July 13, 2006, and via email on July 19, 2006, on the following party:
5	Thomas Kurien
6	Almega Cable
7	4001 West Airport Freeway, Suite 530 Bedford, TX 76021-6125
8	Dated: July 19, 2006.
9	ATER WYNNE LLP
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11	lee-Clina pees
12	Dee-Elina Rees, Legal Secretary
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Exhibit E

List of sanction invoices issued to Almega and amounts due

364768B 355393B	363518B	364730B	364733B	364767B	355202	355390	36587	363973B	363972B	3639698	363961B	3639568	00490	BOVOESE	363947B	363944B	363943B	363827B	363823B	363822B	3038208	000000	0220100	3613700	3554040	3553058	355390A	363965A	327817	364768A	364767A	364736A	ACC/HOC	3647224	3647304	363973A	363972A	963969A	0000017	363064 /	AUSUCA	363949A	363947A	363944A	363943A	N170000	V 102000	AFCREAF	363822A	363820A	363818A	363518A	361322A	355401B	355395A	JODGODAN	750525	35306	35221	35134	34913	34243	3004UTA	3400/	1 10000	A110041	Aud4-9			TOTAL	05-JI162	352616	386477				000100	386480	2964774	A117 4-5			TOTAL	INV		 +	
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