SCOTT Annette

From:SCOTT AnnetteSent:Tuesday, December 23, 2014 3:42 PMTo:SCOTT AnnetteSubject:FW: Comspan Pole Contact Inspection Plan (RO 1)

From: Jerry Pomeroy [mailto:jerryp@comspancomm.com] Sent: Friday, June 21, 2013 10:03 AM To: KOHO Lori G. Subject: FW: Pole Contact Inspection Plan

Lori,

Per OAR 860-024 Comspan Communications has developed a 5 year plan to inspect and repair any violations found in the following operating areas:

- 1) Coquille
- 2) Myrtle Point
- 3) Reedsport
- 4) Roseburg
- 5) Bandon

Comspan will inspect and document 25% of each area every quarter beginning September of 2013 Comspan has inspected and repaired 70% of all aerial plant in Bandon since 2009. A dedicated effort in 2009 was initiated and completed by myself and several technicians provided by Ledcor. This program was separate from the PUC mandate.

To date Comspan has inspected and is repairing over 400 violations found in Coquille and Myrtle point. Attached is a report showing the progress thus far

Unfortunately of the several hundred inspections and repairs in Bandon there are no records available however, the PUC inspection of the Bandon area only revealed one violation.

Please accept this plan as our effort to remain compliant

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