

TCM Quality Control Verification

Year: 2021
Quarter: 4

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Cerified By	Date Verified
6942	181592	2	123028	Hot End Cotter Key(s) - Missing Insulators-Post, NCI, 69kv,	1/6/2022	Yes	Fitzgerald	1/11/2022
686	118304	2	125860	Long - Flashed	1/6/2022	Yes	Fitzgerald	1/6/2022
13826	675998	2	125892	Complete Tower - Bird Nest	1/6/2022	Yes	Clark	1/6/2022

Year: 2022
Quarter: 1

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Cerified By	Date Verified
629	293647	3	126746	Switch Handle - Grounding Assessment Required	4/4/2022	Yes	Fitzgerald	4/5/2022

Year: 2022
Quarter: 2

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Cerified By	Date Verified

Year: 2022
Quarter: 3

TL	Str	Tier	CCID	Job	Selected for QC Check	Job Completed	Cerified By	Date Verified
695	552903	2	128709	Pole Butt - Trim For Inspection	10/4/2022	Yes	Fitzgerald	10/5/2022