

EXHIBIT "C"
REPORT SHEET REQUIREMENTS

Reports shall be provided in consistent tabular form utilizing a spreadsheet acceptable to the District. Each pole inspected shall consist of a single row with the following **attributes**. Reasonable abbreviations will be considered:

Pole Number: The 10 digit PUD pole identification number. If the pole is reinforced with a stub, the stub shall be a second line item using the 10 digit location number with the suffix "-stub"

Date: The date the pole was inspected in the form MM/DD/YY

Pole Type: Distribution, Transmission, Guy Pole, Stub, Other

Pole Status: Pass, Reject or Reject *

*Reject poles that require immediate action shall be further distinguished with a suffix such as "Priority", "Immediate", or "Urgent"

Species: Western Red Cedar (or WC), Douglass Fir (or DF), Unknown, etc.

Pole Year: Birthmark year as marked on pole or unknown if not present or readable. 4 digits.

Pole Height: Pole class as marked on pole, unknown if not present or readable. Poles that have been topped should be so identified in "Inspector Comments".

Pole Class: Pole class as marked on pole, unknown if not present or readable.

Original Treatment: pentachlorophenol ("Penta" or "P"), Creosote (or "C), None, Unknown (or U), etc.

Pole Manufacturer: Manufacturer code as marked on pole.

Original Circumference: Estimated original pole circumference at ground line.

Effective Circumference: Computed effective ground line circumference with respect to resistance to bending moment.

Foreign Contacts: The number of non-PUD contacts on the pole, including communication lines, risers and pole mounted equipment that does not appear to be PUD.

Weather: Clear, Overcast, Rain. Use closest to these three conditions.

The following "A" through "H" costing factors or attributes that are to be included in tabular data by line item:

A-Good Pole, Inspect, Treat and Report: 0=no, 1=yes

B-Rejected Pole, Inspect Treat and Report: 0=no, 1=yes

C-Rejected Pole, Inspect and Report: 0=no, 1=yes

D-Report Only: 0=no, 1=yes

E-Inspect and Fumigant Only: 0=no, 1=yes

F-Transmission Pole, modifier to A, B or C: 0=no, 1=yes

G-Install Plant Numbers: 0=no, 1=yes

H-Install Guy Guards: 0=no, 1=yes

I-GPS Position: 0=no, 1=yes

Pole Price: The contract calculation of the cost based on items A through I. The cost to perform all other attribute data collection shall be factored into costing of these items.

One or more of the following comments shall be included where applicable, and required for reject poles and poles that require maintenance action, and poles that are identified as a “new pole” per contract.

Inspector Comments:

Pole Condition Comments:

Maintenance Comments:

If the Districts elects to collect GPS:

GPS Latitude: Decimal Degrees to nearest millionth of a degree

GPS Longitude: Decimal Degrees to nearest millionth of a degree