



## **Filing Receipt**

**Filing Date - 2023-04-25 10:05:32 AM**

**Control Number - 52667**

**Item Number - 135**

## Exhibit B

Reference #	Line Section	Name of Lake	County	Date Verified	Compliance Date	Actions	Current Status	Notes
Toledo 1	OH71217251	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q1 2022	Retire Spans in Violation	Completed	
Toledo 2	OH48724651	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	See Notes	Determined not to be sailboat accessible
Toledo 3	OH48799901	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3-4 poles to be replaced.
Toledo 4	OII48700931	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Installed 1968, Prior to Sail boat clearance in NESC. In compliance with regulations at the time the was constructed. DETEC plans to bring line into compliance with current NESC by the end of the 2022.	Estimated 2 poles to be replaced or bore under lake, install underground cable and retire overhead portion crossing lake.
Toledo 5	OII48700951	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Installed 1968, Prior to Sail boat clearance in NESC. In compliance with regulations at the time the was constructed. DETEC plans to bring line into compliance with current NESC by the end of the 2022.	Estimated 3 poles to be replaced or bore under lake, install underground cable and retire overhead portion crossing lake.
Toledo 6	OH48700941	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 2 poles to be replaced.
Toledo 7	OH48700942	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 2 poles to be replaced.
Toledo 8	OII71268573	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Bore and replace overhead with underground	Data collection in progress	Estimated 2 poles to be replaced or bore under lake, install underground cable and retire overhead portion crossing lake.
Toledo 9	OII481310371	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 2 poles to be replaced.
Toledo 10	OII481421632	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 11	OII481340191	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 4 poles to be replaced.
Toledo 12	OH481390211	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 7 poles to be replaced.

Toledo 13	OH481930361	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 3 poles to be replaced.
Toledo 14	OH481929741	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 7 poles to be replaced.
Toledo 15	OH481929951	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 2 poles to be replaced.
Toledo 16	OH482072401	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Preliminary Design Completed	Estimated 2 poles to be replaced.
Toledo 17	OII482082171	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3 poles to be replaced.
Toledo 18	OII71368835	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 19	OII71347351	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 20	OII482084371	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q1 2022	Retire line over lake and changed feed of existing line.	Completed as of 3/1/2022	
Toledo 21	OII71376998	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 22	OII482635441	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 10 poles to be replaced. Verifying permitting with TxDOT.
Toledo 23	OH482674222	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress. Negotiating easements to re-route and retire line over water.	Estimated 2 poles to be replaced. Possible to retire and re-feed.
Toledo 24	OH482674771	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 25	OH48268491	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 26	OH48268522	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 27	OII482677111	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3 poles to be replaced.

Toledo 28	OH482677691	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3 poles to be replaced.
Toledo 29	OH482689512	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 30	OH482698791	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3 poles to be replaced.
Toledo 31	OH482698581	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 32	OII483219171	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 33	OII48329961	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 4 poles to be replaced.
Toledo 34	OII483249191	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 2 poles to be replaced and adding 1 pole in-line.
Toledo 35	OII71285995	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 4 poles to be replaced.
Toledo 36	OH483278831	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design work complete. Special equipment needed to complete construction due to access and terrain.	Estimated 2 poles to be replaced and adding 1 pole in-line.
Toledo 37	OH483296811	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed as of 3/1/2022	
Toledo 38	OH483296751	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed as of 3/1/2022	
Toledo 39	OH483298731	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 4 poles to be replaced.
Toledo 40	OII483298591	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 41	OII483298591	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.

Toledo 42	OH483299251	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q4 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 43	OH48385981	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed as of 3/1/2022	
Toledo 44	OII483820532	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor OR Retire line and re-feed	Data collection in progress, Attempting to obtain easement from private landowner to re-route and retire line over lake.	Estimated 2 poles to be replaced.
Toledo 45	OII483993251	Toledo Bend	Shelby, Sabine, Newton	44535	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data acquisition and design work in progress.	Estimated 2 poles to be replaced.