5.2. <u>Condition Assessment Procedure</u>: The Foreman/Supervisor may either evaluate the component/condition utilizing electronic inspection data and digital photos or conducting a field assessment. Certain component/conditions, such as vegetation clearing are automatically forwarded to other departments for completion. Once the component/condition has been assessed, the Foreman/Supervisor may determine any of the following actions:

5.2.1. The component/condition is to be COMPLETED in the database because no maintenance is required (NMR).

5.2.2. The component/condition is to be DEFERRED. The Foreman/Supervisor will specify the date for follow up.

5.2.3. The component/condition is to be monitored by the Inspector/Patrolman during the next regularly schedule inspection cycle. The severity rating of this record is changed to a "1" to ensure proper follow up. See Section 5.1 "Evaluation Criteria", for details regarding a "Monitor" status.

5.2.4. The component/condition is to be FORWARDED to another department for them to perform a more specialized assessment and determine if any follow-up action is required. All forwarded conditions will be opened in Task Tracker to facilitate two-way communication between TCM and external departments. When the other department completes their specialized assessment, they will provide TCM with the results of their assessment. If they determine no follow-up action is required, the condition will be COMPLETED in the database. If they determine maintenance or other action is required they will write a job, establish a complete by date, notify TCM of actual completion date and provide an "As-Built" copy of the job for TCM files.

5.2.5. The component/condition is to be repaired by TCM crews. The Foreman/Supervisor will prepare a Transmission Field Memo. See

Section 10.6, Attachment F – "Transmission Field Memo", which includes a complete by date and any special priority or instructions for scheduling the job.

5.2.6.   All assessments/re-assessment dates and results of these assessments are recorded in TRMMRS.