



e-FILING REPORT COVER SHEET

COMPANY NAME: TDS Broadband Service, LLC

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)
 RO (Other, for example, industry safety information)

Did you previously file a similar report? No Yes, report docket number:

Report is required by: OAR 860-024-0011(1) Inspections of Electric Supply and Communication Facilities
 Statute
 Order

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other
(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case? No Yes, docket number: RO 11

List Key Words for this report. We use these to improve search results.

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@puc.oregon.gov

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5 Year Check In Short Form

Basic Information for the Operator

Operator Name: _____ TDS Broadband Service, LLC _____

Person Completing Form: _____ Christine Gosselin _____

Operator Contact Information: _____ Gail Long; gail.long@tdstelecom.com; 608-664-2923 _____

Utility Type: _____ Cable _____

Pole Owner? Yes _____

***Note:** TDS only owned 4 poles of those reviewed in the 2023 audit and the remaining 50% of the facilities planned will be completed in 2024.

Company Name	Utility Type (E/T)	Contact Name	Contact Phone	Contact Email
Pacificorp	E	Tami Katzmarek	503-831-5505	tami.katzmarek@pacificorp.com
Midstate Electric Cooperative	E	Tim Wiley	541-536-7213	twiley@midstateelectric.coop
CenturyLink dba Lumen	E	Mark Reed	503-851-1674	mreed@LSNetworks.net
Central Electric Cooperative, Inc	E	Jim Blaylock	541-312-7718	jblaylock@cec.coop

Inspection Plan and Actual Results

Please complete as much of the table below as is appropriate for your assets; at minimum provide data back to 2019.

Year	All Operator Inspections		Pole Owners		Pole Owners			
	Facility Points Planned (attachments subject to Inspection)	Facility Points Inspected by TDS	Poles Planned	Poles Inspected	Poles Owned by Operator	Poles Tested	Defects Found: Attacher Responsibility	Number of Defects left to correct
5 Year Check in Total TDS	50%	57%	50%	57%	TDS	172	0	0
2022	5	5	5	5	TDS	5	0	0
2023	150	167	150	165	TDS	165	0	0
Non-TDS Poles Below								
2018	Unknown	3	N/A	N/A	CEC	N/A	3	1
2018	Unknown	534	N/A	N/A	PacifiCorp	N/A	898	356
2019	Unknown	1	N/A	N/A	CEC	N/A	1	1
2019	Unknown	286	N/A	N/A	PacifiCorp	N/A	566	289
2020	Unknown	7	N/A	N/A	CEC	N/A	7	2
2020	Unknown	413	N/A	N/A	PacifiCorp	N/A	569	231
2021	Unknown	264	N/A	N/A	CEC	N/A	264	120
2021	Unknown	6	N/A	N/A	MEC	N/A	6	1
2021	Unknown	531	N/A	N/A	PacifiCorp	N/A	1148	699
2022	Unknown	488	N/A	N/A	CEC	N/A	488	22
2022	Unknown	2	N/A	N/A	CenturyLink/Lume	N/A	2	0
2022	Unknown	7	N/A	N/A	Customer	N/A	7	0
2022	Unknown	288	N/A	N/A	MEC	N/A	288	1
2022	Unknown	2830	N/A	N/A	PacifiCorp	N/A	2905	393
2023	Unknown	518	N/A	N/A	CEC	N/A	518	146
2023	Unknown	9	N/A	N/A	CenturyLink/Lume	N/A	0	0
2023	Unknown	1	N/A	N/A	Customer	N/A	1	0
2023	Unknown	4	N/A	N/A	MEC	N/A	4	2
2023	Unknown	807	N/A	N/A	PacifiCorp	N/A	1499	725

Program Summary

1. **Describe your Division 24 inspection program:** TDS recently began utilizing a web-based program called NRBY that will track the 10% annual (facility/pole) audits and the cycle repeats each year until we are at 100% before it starts over. TDS collects attributes at each pole to report information regarding the pole ownership, height/class/year set, lat/long, attachers, height of attachments, violations, vegetation landscape, Pole tags, span length etc.

2. **Describe how you prioritize repairs:** Repairs are driven first by safety concern, followed by customer impact to service, PUC concerns or complaints of violations from pole owners.

3. **Describe how you address immediate hazards for both your conditions and any attachers conditions:** TDS takes hazardous conditions very seriously and deploys the necessary personnel to immediately address any issues needing inspections or corrections.

4. Describe how you communicate non-immediate hazard conditions to attachers:

TDS keeps communication open with the pole owners and other attachers via email, phone conversations and utilizing notification systems such as NJUNS or Electric company portals.

5. Describe the state of electronic record keeping you have had over the last five years:

TDS has been utilizing NRBY since 2022 in OR, and prior to that communication was handled through NJUNS or email notification with pole owners.

6. Outline your current plans for any automation of inspection, correction or asset information (i.e. GIS plans or changes to your asset management process)

TDS will use NRBY as the reporting system, along with data exported from NJUNS or any other systems where inspections and corrections have taken place.

If there are questions about the short form or its deadline, please reach out.

Heide Caswell

Heide.caswell@puc.oregon.gov

503-400-0619

NOTES for using this Template:

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