



e-FILING REPORT COVER SHEET

COMPANY NAME: CITY OF BANDON

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 OAR 860-024-0011

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.

Safety, Inspections

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@state.or.us

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.



**Division 24
Facilities Inspection Progress
Reporting Cycle 2008 through 2017
Due No Later Than March 15, 2018

Operator Information

Operator Name: CITY OF BANDON	
Address: 555 HWY 101 / PO BOX 67 BANDON, OR 97411	
Contact: JIM WICKSTROM	Title: SUPERVISOR, ELECTRIC DEPT.
Phone: 541-347-2437	Email: ELECTRIC@CITYOFBANDON.ORG
Pole owner <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please provide a list of all operators attached to your poles.	

Progress Update for Reporting Cycle January 1, 2008 through December 31, 2017

Did you submit a "5 year check-in report" to the OPUC Safety Staff? Yes No

Did you meet the requirements of OAR 860-0024-0011 for the reporting cycle ending December 31, 2017? Yes No

If not, please file a correction plan for Commission review.

(Staff routinely audits operator records, and conducts field inspections to confirm an operator's inspection/correction process is identifying code violations and correcting them within 2-years.)

**** Reminder ****
The next ten year cycle is January 1, 2018 through December 31, 2027. You are required to file a report half way through that cycle demonstrating you have conducted detailed inspections of at least 50% of your facilities.

Do you have a plan in place to complete detailed inspections of at least 50% of your facilities by 2023 as required by OAR 860-024-0011.

Yes No

Please submit this completed form, along with the cover sheet, with the Commission Filing Center:
PUC.FilingCenter@state.or.us

City of Bandon Correction Plan

Currently the City of Bandon Electric Department has not completed the corrections at the end of the reporting cycle January 1, 2008 through December 31, 2017. The electric department plans to complete the remaining corrections in the reporting cycle by December 31, 2018. In addition, during that time period, the electric department plans to inspect and correct 10% of its electric system. Attached is a spreadsheet of the remaining corrections. Let me know if this plan is satisfactory for the Oregon Public Utility Commission.

Respectfully submitted,

Jim Wickstrom, Electric Department Supervisor

BANDON - WEST CIRCUIT POLE INSPECTIONS & CORRECTIONS 2016

Date	Event Type	Feature.ID	Assigned To	Status
1/19/2016	Tested	PW1, T1	Jim - Surface	Complete
1/19/2016	Tested	PW10	Jim - Surface	In Progress
1/27/2016	Tested	PW109	Jim - Surface	Complete
1/19/2016	Tested	PW11, T16	Jim - Surface	In Progress
1/19/2016	Tested	PW12, T17	Jim - Surface	In Progress
1/19/2016	Tested	PW13, T23	Jim - Surface	In Progress
1/19/2016	Tested	PW14	Jim - Surface	In Progress
9/27/2016	Tested	PW140	Jim Wickstrom	Complete
1/19/2016	Tested	PW15, T24	Jim - Surface	Complete
1/19/2016	Tested	PW16, T27	Jim - Surface	In Progress
1/19/2016	Tested	PW17, T29	Jim - Surface	Complete
1/27/2016	Tested	PW175	Jim - Surface	Complete
1/19/2016	Tested	PW19, T31	Jim - Surface	In Progress
1/27/2016	Tested	PW191	Jim - Surface	Complete
1/27/2016	Tested	PW193	Jim - Surface	In Progress
9/27/2016	Tested	PW196	Jim Wickstrom	Complete
1/27/2016	Tested	PW198	Jim - Surface	Complete
1/19/2016	Tested	PW20, T32	Jim - Surface	In Progress
1/27/2016	Tested	PW204	Jim - Surface	In Progress
1/19/2016	Tested	PW22	Jim - Surface	In Progress
1/19/2016	Tested	PW23, T33	Jim - Surface	Complete
1/19/2016	Tested	PW23, T33	Jim - Surface	In Progress
1/19/2016	Tested	PW24, T34	Jim - Surface	In Progress
1/20/2016	Tested	PW25, T35	Jim - Surface	Complete
1/27/2016	Tested	PW250	Jim - Surface	Complete
1/27/2016	Tested	PW259	Jim - Surface	In Progress
1/20/2016	Tested	PW26, PT39	Jim - Surface	Complete
9/27/2016	Tested	PW262	Jim Wickstrom	In Progress
9/27/2016	Tested	PW267	Jim Wickstrom	Complete

BANDON - WEST CIRCUIT POLE INSPECTIONS & CORRECTIONS 2016

Date	Event Type	Feature.ID	Assigned To	Status
1/20/2016	Tested	PW27, T44	Jim - Surface	Complete
1/27/2016	Tested	PW276	Jim - Surface	In Progress
1/27/2016	Tested	PW277	Jim - Surface	In Progress
1/20/2016	Tested	PW28, T46	Jim - Surface	Complete
1/27/2016	Tested	PW283	Jim - Surface	On Hold
1/27/2016	Tested	PW285	Jim - Surface	Complete
9/27/2016	Tested	PW288	Jim Wickstrom	Complete
1/20/2016	Tested	PW29, T47	Jim - Surface	Complete
9/27/2016	Tested	PW291	Jim Wickstrom	Complete
8/3/2016	Tested	PW292	Jim Wickstrom	Complete
1/20/2016	Tested	PW30, T48	Jim - Surface	Complete
9/27/2016	Tested	PW303	Jim Wickstrom	In Progress
9/27/2016	Tested	PW304	Jim Wickstrom	In Progress
9/27/2016	Tested	PW305	Jim Wickstrom	In Progress
9/27/2016	Tested	PW306	Jim Wickstrom	In Progress
9/27/2016	Tested	PW309	Jim Wickstrom	Complete
1/20/2016	Tested	PW31, T49	Jim - Surface	Complete
2/3/2016	Tested	PW310	Jim - Surface	Complete
2/3/2016	Tested	PW312	Jim - Surface	In Progress
2/3/2016	Tested	PW313	Jim - Surface	In Progress
2/3/2016	Tested	PW314	Jim - Surface	Complete
2/3/2016	Tested	PW316	Jim - Surface	Complete
2/3/2016	Tested	PW317	Jim - Surface	Complete
1/20/2016	Tested	PW32, T50	Jim - Surface	Complete
2/3/2016	Tested	PW320	Jim - Surface	In Progress
2/3/2016	Tested	PW321	Jim - Surface	Complete
2/3/2016	Tested	PW322	Jim - Surface	In Progress
2/3/2016	Tested	PW324	Jim - Surface	Complete
3/23/2016	Tested	PW327	Jim - Surface	In Progress

BANDON - WEST CIRCUIT POLE INSPECTIONS & CORRECTIONS 2016

Date	Event Type	Feature.ID	Assigned To	Status
3/23/2016	Tested	PW329	Jim - Surface	Complete
1/20/2016	Tested	PW33	Jim - Surface	Complete
3/23/2016	Tested	PW330	Jim - Surface	Complete
3/23/2016	Tested	PW331	Jim - Surface	On Hold
9/27/2016	Tested	PW332	Jim - Surface	In Progress
9/27/2016	Tested	PW333	Jim Wickstrom	Complete
9/27/2016	Tested	PW334	Jim Wickstrom	In Progress
9/27/2016	Tested	PW335	Jim Wickstrom	Complete
9/27/2016	Tested	PW336	Jim Wickstrom	Complete
3/23/2016	Tested	PW339	Jim - Surface	Complete
1/20/2016	Tested	PW34	Jim - Surface	Complete
3/23/2016	Tested	PW340	Jim - Surface	Complete
3/23/2016	Tested	PW341	Jim - Surface	In Progress
3/23/2016	Tested	PW342	Jim - Surface	Complete
3/23/2016	Tested	PW343	Jim - Surface	In Progress
3/23/2016	Tested	PW344	Jim - Surface	In Progress
3/23/2016	Tested	PW345	Jim - Surface	In Progress
3/23/2016	Tested	PW346	Jim - Surface	Complete
3/23/2016	Tested	PW348	Jim - Surface	In Progress
1/20/2016	Tested	PW35, T53	Jim - Surface	Complete
1/20/2016	Tested	PW36, T54	Jim - Surface	Complete
1/20/2016	Tested	PW36, T54	Jim - Surface	On Hold
1/20/2016	Tested	PW37	Jim - Surface	Complete
1/20/2016	Tested	PW39	Jim - Surface	In Progress
1/19/2016	Tested	PW4, T3	Jim - Surface	Complete
1/20/2016	Tested	PW40	Jim - Surface	Complete
1/20/2016	Tested	PW42	Jim - Surface	Complete
9/27/2016	Tested	PW427	Jim Wickstrom	Complete
1/20/2016	Tested	PW43	Jim - Surface	In Progress

BANDON - WEST CIRCUIT POLE INSPECTIONS & CORRECTIONS 2016

Date	Event Type	Feature.ID	Assigned To	Status
1/20/2016	Tested	PW44	Jim - Surface	Complete
2/1/2016	Tested	PW45	Jim - Surface	In Progress
2/3/2016	Tested	PW46	Jim - Surface	Complete
2/3/2016	Tested	PW48	Jim - Surface	Complete
2/3/2016	Tested	PW49	Jim - Surface	In Progress
1/19/2016	Tested	PW5, T5	Jim - Surface	Complete
2/3/2016	Tested	PW50	Jim - Surface	Complete
2/3/2016	Tested	PW51	Jim - Surface	Complete
1/19/2016	Tested	PW6, T8	Jim - Surface	Complete
2/3/2016	Tested	PW64	Jim - Surface	In Progress
2/3/2016	Tested	PW65	Jim - Surface	Complete
1/19/2016	Tested	PW7, T11	Jim - Surface	In Progress
1/19/2016	Tested	PW8, T12	Jim - Surface	In Progress
1/19/2016	Tested	PW9	Jim - Surface	In Progress

CITY OF BANDON

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