



e-FILING REPORT COVER SHEET

COMPANY NAME: Asotin Telephone Company d/b/a TDS Telecom

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

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.

5 Year Check In Short Form

Basic Information for the Operator

Operator Name: Asotin Telephone Company

Person Completing Form: Christine Gosselin

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

Utility Type: ILEC

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.

Operators in your area (companies with whom you coordinate related to joint use)				
Company Name	Utility Type(E/T)	Contact Name	Contact Phone	Contact Email
Clearwater Power Company	E	John Lemman	208-746-3902	jleman@clearwaterpower.com

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 Owner (Clearwater Power)		Defects		
	Facility Points Planned (attachments subject to inspection)	Facility Points Inspected	Poles Planned	Poles Inspected	Poles Owned by Operator	Poles Tested and Treated	Defects Found: Your Responsibility	Defects Found: Attacher Responsibility	Defects You Corrected
5 Year Check In Total	50%	50%	50%	50%	94%	n/a	0	1	1 Pending
2023	72	72	72	72	68	n/a	0	1	1 Pending taller pole needed
2022	0								
2021	0								
2020	0								
2019	0								

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. Since Asotin Telephone Company is very small, TDS chose to inspect 50% of the poles during 2023 with the balance in 2024.

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 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:

- You may adjust heading and subheading settings throughout the document to fit your needs.
- You may use numbering formats to group information if preferred.
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