

Mid cycle Report to Oregon Public Utility Commission on facility inspections

OAR 860-024-011(1)(b)(A)(i)

From: Rob Jennings (503) 823-5381 rob.jennings@portlandoregon.gov
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**This is a summary of the facilities inspection activity for (Owner or Operator name)
For the calendar years 2008 through 2012**

Year	Number	Percentage
2012	3,300	55.0%
totals	3,300	55.0%

Number refers to number of (poles, customers, attachments, square miles, feeders)
that were inspected during that calendar year.

SCOTT Annette

From: BIRKELAND Paul
Sent: Wednesday, December 24, 2014 9:28 AM
To: SCOTT Annette
Subject: FW: NESC Inspection Program Portland Transportation Bureau (RO 1)
Attachments: OPUC mid-cycle check in report.xls

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

From: Jennings, Rob [<mailto:Rob.Jennings@portlandoregon.gov>]
Sent: Wednesday, April 03, 2013 7:05 AM
To: CARTER Rick
Cc: BIRKELAND Paul; Koonce, Peter; Rosinbum, Tod; Neilson, Joseph; Gray, Richard; Hill, Paul A.; Javier, Gabriel
Subject: RE: NESC Inspection Program
Importance: High

Hi Rick,

Yesterday I verified that the report was completed back in December, but it did not get submitted to the PUC. Attached is a spreadsheet showing the inspection results for 3,300 out of approximately 6,000 total City of Portland attachments. This puts us at 55%. All inspections were done in 2012. I've also completed and attached the report from the link in your e-mail.

Let me know if there is anything else you need.

Rob Jennings

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From: CARTER Rick [<mailto:rick.carter@state.or.us>]
Sent: Tuesday, April 02, 2013 2:24 PM
To: Jennings, Rob
Cc: BIRKELAND Paul
Subject: NESC Inspection Program

Rob,

I checked with Paul Birkeland and he has not received any information for the City of Portland and its NESC Inspection Program....

NESC Inspection Program:

Per OAR 860-024-0011(1) each operator that owns and operates OSP (Outside Plant), in Oregon, is to be on a ten-year cycle (beginning 2008) of reviewing the condition of its plant facilities to insure compliance with the NESC.

OAR 860-024-0011§ 1-A (i-ii) speaks to the mid-cycle reporting requirement, which was due 12/31/2012 for all Facility Operators in the state.

As such, where is the City of Portland in accomplishing its review of their OSP for compliance with NESC, specifically its Overhead/Aerial Facilities?

Below is the link to a suggested format for the reporting requirement:

<http://www.oregon.gov/puc/safety/5 Year Check-in.pdf>

Please submit as soon as possible....

In the submittal, please identify the appropriate individual that has responsibility for NESC compliance and the inspection program for City of Portland/ infrastructure owner (PDOT, IRNE PF&R(CCT), etc.

Rick Carter, CEMS-OR

Senior Utility Analyst

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