



e-FILING REPORT COVER SHEET

COMPANY NAME: People's Telephone Co.

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: FM231

Report is required by: 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.

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: _____
 PTC

Person Completing Form: _____ Matt Barrett

Operator Contact Information: _____ 503 769 2121

Utility Type: _____ Telephone

Pole Owner? _____ Yes

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
PP&L	E	Tami Katzmarek	503-813-5504	Tami.katzmarek@pacificorp.com
CPI	E	Jeffery Carlson	541-929-8630	Jeffc@cpi.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 2018.

Year	All Operator Inspections		Poles		Pole Owners		Defects		
	Facility Points Planned (attachments subject)	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

	to inspection)								
5 Year Check In Total	117	117	117	117	56	0	0	0	0
2022									
2021									
2020									
2019									
2018									
10 Year Cycle Total									
2017									
2016									
2015									
2014									
2013									
5 Year Check In Total									
2012									
2011									
2010									
2009									
2008									

Program Summary

1. Describe your Division 24 inspection program

We visually inspect almost 100% of our plant every year to check for proper attachment, grounding, and clearances.

2. Describe how you prioritize repairs

Repairs are handled immediately if they are safety issues.

3. Describe how you address immediate hazards for both your conditions and any attacher's conditions

If a immediate hazard is found it is report to the pole owner or we will send out a crew to fix it immediately if it is our attachment.

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

We report them to the pole owner via phone call or email.

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

We currently track our pole contacts in our mapping system.

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)

We have a small service area and are actively removing our pole contacts and going buried. We currently do not have any plans for automating our inspection process.

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.
- For colored fonts and graphs, stay in the color family of the PUC logo
 - Blue – RGB 0-87-155
 - Green – RGB 144-175-62
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