## e-FILING REPORT COVER SHEET



COMPANY NAME: Comcast Cable

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:  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 <a href="PUC.FilingCenter@state.or.us">PUC.FilingCenter@state.or.us</a>
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.



## **Public Utility Commission**

201 High St SE Suite 100 Salem, OR 97301-3398

Mailing Address: PO Box 1088

Salem, OR 97308-1088 503-373-7394

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

Operator Information		
Operator Name: Comcast Cable		
Address: 10308 SW 68 <sup>th</sup> Parkway Tigard, OR 9722	23	
Contact: Jennifer Butler	Title: Engineering Manager	
Phone: 503-596-3705	Email: Jennifer_Butler@cable.comcast.com	
Pole owner Yes 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.)		
The next ten year cycle is January 1, 2018 through	ninder ** December 31, 2027. You are required to file a you have conducted detailed inspections of at least	
Do you have a plan in place to complete detailed i as required by OAR 860-024-0011.  Yes No	inspections of at least 50% of your facilities by 2023	

Please submit this completed form, along with the cover sheet, with the Commission Filing Center:

PUC.FilingCenter@state.or.us



Date: March 15, 2018
Public Utility Commission
Dear Recipient:
Comcast is filing their Facility Inspection Progress for the 2008- 2017 10-year cycle.
Our records indicate that during this 10 Year cycle Comcast have inspected 95% of their Overhead facilities and 116% of its Underground facilities.
Comcast believes that with the Joint Inspection programs they are participating in that Comcast have completed over 100% of the Overhead facilities inspections, but are missing records that reflect it.
Comcast correction plan is to increase inspections to eliminate the variance in the next 5 years.
Sincerely,
Jennifer Butler
Engineering Manager