



e-FILING REPORT COVER SHEET

COMPANY NAME: Douglas Electric Coop. Inc

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? [X] 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: [X] RE (Electric) [ ] RG (Gas) [ ] RW (Water) [ ] RT (Telecommunications) [X] RO (Other, for example, industry safety information)

Did you previously file a similar report? [X] No [ ] Yes, report docket number:

Report is required by: [X] 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 [X] 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.





# Oregon

Kate Brown, Governor

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

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



**Operator Information**

Operator Name: Douglas Electric Coop Inc	
Address: 1981 N.E. Stephens St. PO Box 1327 Roseburg OR 97470	
Contact: Todd Sherwood	Title: Operations Superintendent
Phone: 541-673-6616	Email: todd.sherwood@dec.coop
Pole owner <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please provide a list of all operators attached to your poles. second page	

**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](mailto:PUC.FilingCenter@state.or.us)**

## Douglas Electric Pole Contact Operators

1. Verizon
2. ODOT
3. Qwest
4. Cascade
5. Central Lincoln PUD
6. Charter Clearview
7. Charter Northland
8. Charter Roseburg
9. City of Elkton
10. City of Drain
11. Century Tel
12. Douglas Services (DFN)