# Oregon Public Utility Commission

### e-FILING REPORT COVER SHEET

COMPANY NAME: Canby Telephone Association DBA DirectLink
DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No See 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? Yes, report docket number: FM231
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.
Send the completed Cover Sheet and the Report in an email addressed to <a href="mailto:PUC.FilingCenter@puc.oregon.gov">PUC.FilingCenter@puc.oregon.gov</a>
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# **5 Year Check In Short Form**

# **Basic Information for the Operator**

Operator Name: Canby Telephone Association d/b/a DirectLink

Person Completing Form: Eric Kehler

Operator Contact Information: 503-266-8223, eric.kehler@cbsoregon.com

**Utility Type: Telecommunications** 

Pole Owner? Yes

Company Name	Utility Type(E/ T)	Contact Name	Contact Phone	Contact Email
PGE	E	Tanner Bertsch	503-672-5582	Tanner.Bertsch@pgn.com
Astound	Т	Mark Jacobson	559-862-5681	mark.jacobson@astound.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 2018.

	All Operator Inspections				Pole Owners		Defects		
Year	Facility Points Planned (attachme nts subject to	Facility Points Inspected	Poles Planned	Poles Inspected	Poles Owned by Operator	Poles Tested and Treated	Defects Found: Your Responsibi lity	Defects Found: Attacher Responsibi lity	Defects You Corrected

	inspection )								
5 Year Check In Total	223	223	223	223	59	0	0	0	0
2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021	223	223	223	223	59	0	0	0	0
2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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

- Staff routinely audits operator records and conducts field inspections to confirm an operator's inspection/correction process is identifying code violations and correcting them.

#### 2. Describe how you prioritize repairs

- Once repairs/violations are identified staff will make provisions depending on severity of the discovery completing repairs within the allowed time frames. Immediate hazards corrected within 30 days.

# 3. Describe how you address immediate hazards for both your conditions and any attachers conditions.

- Immediate hazards are corrected within 30days. Written contact will be made with the attacher and describe the hazard and the correction that need to take place with allowed time frames for the repairs. If repairs are not made within the aloud time frame. Owner will complete the work and bill attacher.

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

- Written contact will be made with the attacher and describe the non-immediate hazard conditions and the correction that need to take place with allowed time frames for the repairs. If repairs are not made within the allowed time frame. The owner will complete the work and bill attacher.

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

- DirectLink uses a Geographic Information System (GIS) mapping to help track plant records to include an OSS (operations support systems) and BSS (business support systems).

# 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)

- No current change in plans.

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:**

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