

VILLAGE OF THERESA
NEW YORK

The Heart of the Indian River Lakes Region

Timothy Tanner, Mayor
Tara Leeson, Clerk-Treasurer
Scott Sampson, Superintendent



Jonathan Walker, Trustee
Sylvia Bush., Trustee
Scott McConnell, Trustee
Jess McMahon, Trustee

PO BOX 299 * 124 COMMERCIAL STREET * THERESA, NEW YORK 13691 * TEL: (315) 628-4425 * FAX: (315) 628-4630

March 3, 2017

Hon. Jaclyn Brilling
Secretary
New York State Public Service Commission
Three Empire State Plaza
Albany, New York 12223-1350

2017 MAR -9 AM 11:43
EXEC-FILES-ALBANY
PUBLIC SERVICE
COMMISSION
EXEC-FILES-ALBANY

RE: Case 04-M-0159 – Proceeding on Motion of the Commission to Examine the Safety of Electric Transmission and Distribution Systems.

Dear Secretary Brilling:

Pursuant to the Public Service Commission's Order Directing Utility Filings issued January 5, 2005, in the above-referenced proceedings, the system name submits this original Report and three (3) copies. The report details the system name proposal for compliance with paragraph number three of the Commission's Order Instituting Safety Standards.

If you have any questions concerning this report, please contact the undersigned.

Respectfully Submitted,

VILLAGE OF THERESA

Scott Sampson
Superintendent

cc: NYMPA

APPENDIX – B

CERTIFICATION

The Public Service Regulation requires that "...the president or officer of each utility with direct responsibility for overseeing the inspection program shall provide an annual certification to the Commission that the utility has inspected the necessary percentage and portion of its electric facilities and equipment.

State of New York

County of

Scott Sampson, makes oath and says: I am the Superintendent of the Village of Theresa.

I am familiar with the Inspection Program performed annually and the various program procedures and forms assembled to complete this confirmation. I certify the program records are true and correct to the best of my knowledge and belief. As to elements not directly stated upon my knowledge, the source of my information and the grounds for my belief are as follows:.....the departments various operational reports, repair orders and work schedule.

Scott Sampson
Signature

Subscribed and sworn to before me a

Scott Sampson

this 3 day of March, 2017



Danielle Rajner
Signature of Notary

ATTACHMENT 1

Summary of Energized Objects

	Initial Readings				Readings after Mitigation		
	1-4.4 V	4.5-24.9 V	> 25 V	Totals	< 1 V	1 V-4.4 V	>4.5 V
Distribution Facilities							
Pole							
Ground	1	1		2		1	
Guy						1	
Riser							
Other							
Underground Facilities							
Service Box							
Manhole							
Padmount Switchgear							
Padmount Transformer							
Vault – Cover/Door							
Pedestal							
Other							
Street Lights / Traffic Signals							
Metal Street Light Pole							
Traffic Signal Pole							
Pedestrian Crossing Pole							
Traffic Control Box							
Other							
Substation Fences							
Fence							
Other							
Transmission (Total)							
Lattice Tower							
Pole							
Ground							
Guy							
Other							
Miscellaneous Facilities							
Sidewalk							
Gate/Fence/Awning							
Control Box							
Scaffolding							
Bus Shelter							
Fire Hydrant							
Phone Booth							
Control Box	1	2		2		2	
Water Pipe							
Riser							
Other							

ATTACHMENT 2

Summary of Shock Reports from the Public

	Quarterly Update	Yearly Total
I. Total Shock Calls Received:	○	○
Unsubstantiated Normally Energized Equipment Stray Voltage: Person Animal		
II. Injuries Sustained/Medical Attention Received:	○	○
Person Animal		
III. Stray Voltage Source:	○	○
Utility Responsibility (Total) Overhead Distribution System Underground Distribution System Transmission System Other Utility/Gov't Agency (Total) Streetlight Other (Total) Customer Responsibility (Total)		
IV. Stray Voltage Range:	○	○
1.0V to 4.4V 4.5V to 24.9V 25V and above Unknown		

ATTACHMENT 3

Summary of Deficiencies and Repair Activity Resulting from the Inspection Process							
Year	Priority Level / Repair Expected		Deficiencies Found (Total)	Repaired In Time Frame	Repaired - Overdue	Not Repaired - Not Due	Not Repaired - Overdue
2016	I	Within 1 week	4	4			
	II	Within 1 year					
	III	Within 3 years					
	IV	N/A					
	I	Within 1 week					
	II	Within 1 year					
	III	Within 3 years					
	IV	N/A					
	I	Within 1 week					
	II	Within 1 year					
	III	Within 3 years					
	IV	N/A					
	I	Within 1 week					
	II	Within 1 year					
	III	Within 3 years					
	IV	N/A					
	I	Within 1 week					
	II	Within 1 year					
	III	Within 3 years					
	IV	N/A					

Detail of Deficiencies by Facilities		2016										
Priority Level	I Within 1 week	II Within 1 year	III Within 3 years	I Within 1 week	II Within 1 year	III Within 3 years	I Within 1 week	II Within 1 year	III Within 3 years	I Within 1 week	II Within 1 year	III Within 3 years
Repair Expected												
Overhead Facilities												
Repaired in Time Frame				2								
Repaired - Overdue												
Not Repaired - Not Due												
Not Repaired - Overdue												
Total Overhead Facilities												
Underground Facilities												
Repaired in Time Frame				2								
Repaired - Overdue												
Not Repaired - Not Due												
Not Repaired - Overdue												
Total Underground Facilities												
Pad Mount Facilities												
Repaired in Time Frame												
Repaired - Overdue												
Not Repaired - Not Due												
Not Repaired - Overdue												
Total Pad Mount Facilities												
Streetlight Facilities												
Repaired in Time Frame				4								
Repaired - Overdue												
Not Repaired - Not Due												
Not Repaired - Overdue												
Total Streetlight Facilities												
Transmission Facilities												
Repaired in Time Frame												
Repaired - Overdue												
Not Repaired - Not Due												
Not Repaired - Overdue												
Total Transmission Facilities												

Visual Inspection Program

Village Of Theresa Summary of Deficiencies and Repair Activity Resulting from the Inspection Process - Distribution

Overhead Facilities	2016														
Priority Level	I	II	III	I	II	III	I	II	III	I	II	III	I	II	III
Repair Expected	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years
Poles															
Pole Condition															
Number of Deficiencies		5													
Repaired in Time Frame		1	4												
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															
Grounding System															
Number of Deficiencies	0														
Repaired in Time Frame															
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															
Anchors/Guy Wire															
Number of Deficiencies	1														
Repaired in Time Frame	1														
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															
Cross Arm/Bracing															
Number of Deficiencies		3													
Repaired in Time Frame															
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															
Riser															
Number of Deficiencies															
Repaired in Time Frame															
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															
Conductors															
Primary Wire/Broken Ties															
Number of Deficiencies	1														
Repaired in Time Frame	1														
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															
Secondary Wire															
Number of Deficiencies															
Repaired in Time Frame															
Repaired - Overdue															
Not Repaired - Not Due															

Visual Inspection Program

Village Of Theresa Summary of Deficiencies and Repair Activity Resulting from the Inspection Process - Distribution

Overhead Facilities	2016																	
	I			II			III			I			II			III		
	Priority Level	I	II	III	I	II	III	I	II	III	I	II	III	I	II	III		
Repair Expected	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years			
Not Repaired - Overdue																		
Neutral																		
Number of Deficiencies																		
Repaired in Time Frame																		
Repaired - Overdue																		
Not Repaired - Not Due																		
Not Repaired - Overdue																		
Insulators																		
Number of Deficiencies	1																	
Repaired in Time Frame	1																	
Repaired - Overdue																		
Not Repaired - Not Due																		
Not Repaired - Overdue																		
Pole Equipment																		
Transformers																		
Number of Deficiencies	3																	
Repaired in Time Frame	3																	
Repaired - Overdue																		
Not Repaired - Not Due																		
Not Repaired - Overdue																		
Cutouts																		
Number of Deficiencies	4																	
Repaired in Time Frame	4																	
Repaired - Overdue																		
Not Repaired - Not Due																		
Not Repaired - Overdue																		
Lightning Arrestors																		
Number of Deficiencies	1																	
Repaired in Time Frame		1																
Repaired - Overdue																		
Not Repaired - Not Due																		
Not Repaired - Overdue																		
Other Equipment																		
Number of Deficiencies																		
Repaired in Time Frame																		
Repaired - Overdue																		
Not Repaired - Not Due																		
Not Repaired - Overdue																		
Miscellaneous																		
Trimming Related																		
Number of Deficiencies	3																	
Repaired in Time Frame	3																	
Repaired - Overdue																		

Visual Inspection Program

Village Of Theresa Summary of Deficiencies and Repair Activity Resulting from the Inspection Process - Distribution

Overhead Facilities	2016														
Priority Level	I	II	III	I	II	III	I	II	III	I	II	III	I	II	III
Repair Expected	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years	Within 1 week	Within 1 year	Within 3 years
Not Repaired - Not Due															
Not Repaired - Overdue															
Other															
Number of Deficiencies															
Repaired in Time Frame															
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															
Overhead Facilities Total															
Total															
Number of Deficiencies															
Repaired in Time Frame															
Repaired - Overdue															
Not Repaired - Not Due															
Not Repaired - Overdue															