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

Albany, New York 12223-1350

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 Santan

Scott Sampson Superintendent

cc: NYMPA

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 Super ntendent of the Village of Theresa. I am familiar with the Inspection Program
V: llage of Theresa
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.
Scatt Sankson Signature
Subscribed and sworn to before me a Scott Sampson
this 3 day of <u>March</u> , 2017
DANIELLE RAJNER Signature of Notary No. 01 RA6332290 Qualified in Jefferson County, Commission Expires Oct. 26, 20, 17

ATTACHMENT 1

Summary of Energized Objects

		Initial Re	adings		Readi	ngs after Mit	igation
	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 Guy Riser Other	1	11	·	Z		1	
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 Water Pipe Riser Other	•	a		Q		Z	

ATTACHMENT 2

Summary of Shock Reports from the Public

		Quarterly Update	Yearly Total
I.	Total Shock Calls Received:	0	0
	Unsubstantiated Normally Energized Equipment Stray Voltage: Person Animal		
11.	Injuries Sustained/Medical Attention Received:	Ð	0
	Person Animal		
111.	Stray Voltage Source:	0_	O
	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:	<u> </u>	0
	1.0V to 4.4V 4.5V to 24.9V 25V and above Unknown		

ATTACHMENT 3

	Sum	mary of Deficie	ncies and Rep	air Activity Resul	ting from the	Inspection Proc	ess
Year		rority Level / pair Expected	Deficiencies Found (Total)	Repaired In Time Frame	Repaired - Overdue	Not Repaired - Not Due	Not Repaired - Overdue
	1	Within 1 week	4	4			
0-11	- 11	Within 1 year					
2016	- 111	Within 3 years			. =		
	IV	N/A					
		Within 1 week					
	- 11	Within 1 year					
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	IV	N/A					
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	111	Within 3 years					
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	- 11	Within 1 year				<u> </u>	
	111	Within 3 years				<u> </u>	
	IV	N/A					
	1	Within 1 week					·
	_11	Within 1 year			_		
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	IV	N/A		<u> </u>			

Detail of Deficiences by Facilities		2016			
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Underground Facilities	1 What is				
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Not Repaired - Not Due					
Not Repaired - Overdue	St. 188		MANUAL PROPERTY.		- Secretary
Total Underground Facilities	现了山本的自然出版		8世纪沙湖区3000		
Pad Mount Facilities					-
Repaired in Time Frame	SECTION AND THE PARTY.	74	全年本,不成為才有下京時	- 1	建筑村里公司
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Streetlight Facilities	1				-
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Visual Inspection Program

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Visual Inspection Program

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Visual Inspection Program

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