Date Filed: November 06, 2026

**Witness: David L. Gladey and Jeffrey D. Richard**
**Request from: Public Utilities Regulatory Authority**

**Question:**

(PLANT ADDITIONS) Application, Ex. CLP-ADDITIONS-1, pp. 73–74, Ex. CLP-ADDITIONS-9. Provide the following for the selections identified in the attachment "RSR-61, Attachment – PURA Selections" for both worksheets "Selections – Prior to 5-11-2022" and "Selections – Others":

a. Work order documentation;

b. Records of personnel sign-off on the work order;

c. Documentation of the full make-ready design including construction sketch, Maximo design, and Pole Foreman Analysis; and

d. All documented records of the "work order analysis."

**Response:**

a. c. and d.

Please refer to RSR-061, Attachment 1 CONFIDENTIAL, through RSR-061, Attachment 9 CONFIDENTIAL. Pole Foreman Analysis is not available for all work orders. Availability is dependent on the age of the work order, the procedures and business processes that were in effect at the time the work was performed, and applicable vendor record retention practices. As a result, supporting analysis may not exist or may no longer be available for certain historical work orders.

b. Work Order approval authority for Electric Distribution activities is delegated as follows:

- Designer: Approval authority up to $20,000
- Supervisor: Approval authority up to $100,000
- Manager: Approval authority up to $500,000
- Director: Approval authority up to $100,000,000
- Vice President: Approval authority up to $100,000,000
- Executive Vice President: Approval authority up to $100,000,000

Accordingly, the required sign-off authority is determined based on the total estimated work order value and routed to the appropriate approval level.