Date Filed: October 06, 2026

Witness: John P. DiPaola-Tromba, Sean D. Redding and Jenna Turner
Request from: Office of Education, Outreach, and Enforcement

Question:

(VEGETATION CREW TIMESHEET REQUIREMENTS) Refer to Response to EOE-022. The Company's response referenced that "[g]uidance on the handling of tree crew timesheets is included in all executed contracts…" Please provide or cite the specific guidance referenced in the response and identify if there are different expectations for each vendor.

Response:

Please refer to OCC-044, Attachment 2 CONFIDENTIAL, pages 1034-1044, for an example of Section II Special Conditions and Amendments, which includes timesheet guidelines and expectations for tree crew vendors. The expectations are the same for local vendors. Guidelines pertaining to timesheets are provided in the following parts and subparts of Section II Special Conditions and Amendments:

- **Part C: Performance Schedule – Working Beyond Owner's work Period**
  OCC-044, Attachment 2 CONFIDENTIAL, pages 1035-1036
- **Part D: Scope and Pricing of Contractor Services**
  OCC-044, Attachment 2 CONFIDENTIAL, pages 1036-1039
  - Subpart 4: T&M Portion of Contractor Services (page 1038)
    OCC-044, Attachment 2 CONFIDENTIAL, pages 1038
  - Subpart 5: Restoration Services
    OCC-044, Attachment 2 CONFIDENTIAL, pages 1038-1039
- **Part H: Communications – Timesheet Submission / Weekly Reporting**
  OCC-044, Attachment 2 CONFIDENTIAL, pages 1041
- **Part L: Amendments to Section I, General Terms and Conditions (pages 1042-1043)**
  OCC-044, Attachment 2 CONFIDENTIAL, pages 1042-1043
  - Subpart 3 – Terms of Payment (b)
    OCC-044, Attachment 2 CONFIDENTIAL, pages 1042-1043