Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	08/30/2022

PAF NO.	WORK ORDER NO.
22784	F2211127

WORK ORDER TITLE
Stamford - Compressor Replacement

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Stamford

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Fleet Garage

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N85)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	BUDGETED
September 23, 2022	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Replacement of failing air compressor with new QT-15 reciprocating air compressor including with this is the following air dryer, air filter, oil water seperator, electrical and mechanical connections

ESTIMATED COSTS

Outside Services	$	21,968.00	
Contingency	$	0.00	
Eversource Labor	$	2,850.00	
Removal Costs	$	3,850.00	
Eversource Labor Loaders	$	655.00	
Outside Services Loaders	$	3,244.00	
Total	$	32,567.00	

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☐ Accessibility & Safety
☒ Equipment, Paving & Life Cycle Replacement	☐ Employee Engagement
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Equipment/Facilities Upgrade	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9/1/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 1-19

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	2sep22

PAF NO.	WORK ORDER NO.
22784	F2211129

WORK ORDER TITLE
Freight street exterior lighting

LOCATION *(STREET ADDRESS / TOWN)*
[redacted]

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
building exterior

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	PROJECT PENDING
15Oct22	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
exterior lighting does not function, proposing to replace fixtures with LED lighting.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 35,615.00

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☐ Accessibility & Safety
☒ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	2Sep22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	12sep22

PAF NO.	WORK ORDER NO.
22784	F2211130

WORK ORDER TITLE
East sidewalk replacementt

LOCATION *(STREET ADDRESS / TOWN)*
[redacted]

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	PROJECT PENDING
30oct22	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
sidewalk on east side of building has cracks and buckles which caused an employee to fall off he sidewalk.

ESTIMATED COSTS

	Outside Services	[redacted]
	Contingency	
	Eversource Labor	
	Removal Costs	
	Eversource Labor Loaders	
	Outside Services Loaders	
	Total	$ 51,058.00

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☐ Accessibility & Safety
☒ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	12Sep22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 11-20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/13/2022

PAF NO.	WORK ORDER NO.
22784	F2211131

WORK ORDER TITLE
Newtown - Compressor Deadening Panels

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Newtown

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Fleet Garage

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	PROJECT PENDING
October 28, 2022	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Installation of deadening panels around compressor do to high decibels.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 10,070.00

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☐ Accessibility & Safety
☐ Equipment, Paving & Life Cycle Replacement	☐ COVID
☒ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER, FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9-13-22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 11-20

Facilities Work Order Request

SUBMITTED BY [redacted]	DATE 9/07/22
PAF NO. 22784	WORK ORDER NO. F2211132

WORK ORDER TITLE
Danielson Curb and Driveway Apron Replacement

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Danielson CT 06239

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Exterior Parking Areas

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☒ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE 10/31/2022	PROJECT PENDING ☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Curbs are broken and in disrepair

ESTIMATED COSTS

	Outside Services	[redacted]
	Contingency	
	Eversource Labor	
	Removal Costs	
	Eversource Labor Loaders	
	Outside Services Loaders	
	Total	$ 8,248.00

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☒ Emergent Work	☐ Accessibility & Safety
☐ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000) [redacted]	DATE 9-12-22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 11-20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/09/2022

PAF NO.	WORK ORDER NO.
22784	F2211133

WORK ORDER TITLE
Newtown - Roof Hydrant Installation

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Newtown

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Roof

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	PROJECT PENDING
September 30, 2022	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Installation of two roof hydrant in order for the mechanic to gain access to water for cleaning RTU's. One unit will be on the Main Building and one unit will be on the Fleet Garage. This will provide safety going forward for the building mechanic. Included is the plumbing, insulating of piping and sealing of roof penetration.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 14,372.86

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☒ Accessibility & Safety
☐ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9/12/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

GMR REV 11-20

Facilities Work Order Request

SUBMITTED BY [redacted]	DATE 09/09/2022
PAF NO. 22784	WORK ORDER NO. F2211134
WORK ORDER TITLE Torrington - Roof Hydrant Installation	
LOCATION *(STREET ADDRESS / TOWN)* [redacted] Torrington	
LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)* Roof	

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE September 30, 2022	PROJECT PENDING ☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION

Installation of two roof hydrant in order for the mechanic to gain access to water for cleaning RTU's. One unit will be on the Main Building and one unit will be on the Fleet Garage. This will provide safety going forward for the building mechanic. Included is the plumbing, insulating of piping and sealing of roof penetration.

ESTIMATED COST5

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 28,826.64

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)	☐ Emergent Work	☒ Accessibility & Safety
	☐ Equipment, Paving & Life Cycle Replacement	☐ COVID
	☐ Employee & Business-Driven Request	☐ Vehicles
	☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000) [redacted]	DATE 9/12/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 11-20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/09/2022

PAF NO.	WORK ORDER NO.
22784	F2211135

WORK ORDER TITLE
Falls Village - Fence Replacement

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Falls Village

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Exterior Perimeter Grounds

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	PROJECT PENDING
September 30, 2022	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Replacement of damaged fencing along with swing gate posts.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 16,743.00

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☐ Accessibility & Safety
☒ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9/12/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 11-20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/09/2022

PAF NO.	WORK ORDER NO.
22784	F2211136

WORK ORDER TITLE
Falls Village - Roof Hydrant Installation

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Falls Village

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Mechanical Room - Roof

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	PROJECT PENDING
September 30, 2022	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Installation of a roof hydrant in order for the mechanic to gain access to water for cleaning RTU's . This will provide safety going forward for the building mechanic. Included is the plumbing and insulating of piping.

ESTIMATED COSTS

	Outside Services	[redacted]
	Contingency	
	Eversource Labor	
	Removal Costs	
	Eversource Labor Loaders	
	Outside Services Loaders	
	Total	$ 18,179.04

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☒ Accessibility & Safety
☐ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (AP\$ 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9/12/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 11-20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	9/14/2022

PAF NO.	WORK ORDER NO.
22784	F2211137

WORK ORDER TITLE
Norwalk Garage Vehicle Lifts 2022

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Norwalk Ct.

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Norwalk Transportation Garage

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE	PROJECT PENDING
11/1/2022	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Additional Vehicle Lifts Required For Garage Expansion

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 129,959.22

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY (check only one box)

☐ Emergent Work	☐ Accessibility & Safety
☒ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9-14-22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9445 REV 11-20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	9/21/2022

PAF NO.	WORK ORDER NO.
22784	F2211141

WORK ORDER TITLE

LOCATION (STREET ADDRESS / TOWN)
[redacted] Berlin CT 06037

LOCATION OF ASSET WITHIN FACILITIES (I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)
ATC garage 1st floor parts room transaction window

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 61–NUSCO (H79)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 21–NSTAR Electric (F48)
- [ ] 07–Properties Inc. (HO1)
- [ ] 06–PSNH Distribution (F46)
- [ ] 6T–PSNH Transmission (F49)
- [ ] 41–WMECO Distribution (F45)
- [ ] 4T–WMECO Transmission (F44)
- [ ] 46–Rocky River Realty (N65)
- [ ] 71–Yankee Gas (F47)
- [ ] GM–Gas Mass (M01)
- [ ] Other

EXPECTED IN-SERVICE DATE	PROJECT PENDING
December 2021	[ ] Yes [x] No

JUSTIFICATION / DESCRIPTION
Fleet garage- convert window to slide open for each communication between staff

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 7,484.00

ENVIRONMENTAL SCREENING TOOL REQUIRED?	[ ] YES [x] NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	[ ] YES [x] NO

CATEGORY (check only one box)

- [ ] Emergent Work
- [ ] Equipment, Paving & Life Cycle Replacement
- [ ] Employee & Business-Driven Request
- [ ] Major Renovation
- [x] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (AFS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9/21/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECT 8 OVER $500,000 REQUIRE A PAF

8400 REV 11/20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	21sep22

PAF NO.	WORK ORDER NO.
22784	F2211142

WORK ORDER TITLE
Renovate office & Break Room

LOCATION *(STREET ADDRESS / TOWN)*
[redacted]

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Repair Garage

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 61–NUSCO (H79)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 21–NSTAR Electric (F48)
- [ ] 07–Properties Inc. (H01)
- [ ] 06–PSNH Distribution (F46)
- [ ] 6T–PSNH Transmission (F49)
- [ ] 41–WMECO Distribution (F45)
- [ ] 4T–WMECO Transmission (F44)
- [ ] 46–Rocky River Realty (N65)
- [ ] 71–Yankee Gas (F47)
- [ ] GM–Gas Mass (M01)
- [ ] Other _____

EXPECTED IN-SERVICE DATE	PROJECT PENDING
30Oct22	[ ] Yes [x] No

JUSTIFICATION / DESCRIPTION
Fleet Ops has requested that renovation take place in the repair garage now that there will be a supervisor and day mechanic working out of the building...

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 70,376.00

ENVIRONMENTAL SCREENING TOOL REQUIRED?	[ ] YES [x] NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	[ ] YES [x] NO

CATEGORY
(check only one box)

- [ ] Emergent Work
- [x] Equipment, Paving & Life Cycle Replacement
- [ ] Employee & Business-Driven Request
- [ ] Major Renovation
- [ ] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	21Sep22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

9488 REV 11/20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/22/2022

PAF NO.	WORK ORDER NO.
22784	F2211143

WORK ORDER TITLE
Norwalk Tindall Avenue - Breakroom Refrigerator Replacement

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Norwalk

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
2nd Floor Breakroom

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 61–NUSCO (H79)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 21–NSTAR Electric (F48)
- [ ] 07–Properties Inc. (H01)
- [ ] 06–PSNH Distribution (F46)
- [ ] 6T–PSNH Transmission (F49)
- [ ] 41–WMECO Distribution (F45)
- [ ] 4T–WMECO Transmission (F44)
- [ ] 46–Rocky River Realty (N65)
- [ ] 71–Yankee Gas (F47)
- [ ] GM–Gas Mass (M01)
- [ ] Other _____

EXPECTED IN-SERVICE DATE	PROJECT PENDING
September 27, 2022	[ ] Yes [x] No

JUSTIFICATION / DESCRIPTION
Replacement of failed breakroom refrigerator.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 2,019.14

ENVIRONMENTAL SCREENING TOOL REQUIRED?	[ ] YES [x] NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	[ ] YES [x] NO

CATEGORY
(check only one box)

- [ ] Emergent Work
- [x] Equipment, Paving & Life Cycle Replacement
- [ ] Employee & Business-Driven Request
- [ ] Major Renovation
- [ ] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9-2-2022
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECT 8 OVER $500,000 REQUIRE A PAF

8448 REV 11/20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/22/2022

PAF NO.	WORK ORDER NO.
22784	F2211144

WORK ORDER TITLE
Newtown - Loading Dock Stair Railings Replacement

LOCATION (STREET ADDRESS / TOWN)
[redacted] Newtown

LOCATION OF ASSET WITHIN FACILITIES (I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)
Loading Dock Area

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 07–Properties Inc. (H01)
- [ ] 46–Rocky River Realty (N65)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 08–PSNH Distribution (F46)
- [ ] 71–Yankee Gas (F47)
- [ ] 61–NUSCO (H79)
- [ ] 6T–PSNH Transmission (F49)
- [ ] GM–Gas Mass (M01)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 41–WMECO Distribution (F45)
- [ ] Other _____
- [ ] 21–NSTAR Electric (F48)
- [ ] 4T–WMECO Transmission (F44)

EXPECTED IN-SERVICE DATE	PROJECT PENDING
October 21, 2022	[ ] Yes [x] No

JUSTIFICATION / DESCRIPTION
Replacement of two sets of metal stair railings that lead up to the loading dock from ground level. In addition the safety painting of yellow stripes along the loading dock edge. These items have been identified and requested by safety during an audit to be addressed.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 49,900.99

ENVIRONMENTAL SCREENING TOOL REQUIRED?	[ ] YES [x] NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	[ ] YES [x] NO

CATEGORY (check only one box)

- [ ] Emergent Work
- [ ] Equipment, Paving & Life Cycle Replacement
- [ ] Employee & Business-Driven Request
- [ ] Major Renovation
- [x] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (AP'S 5)	
MANAGER-FACILITIES OPERATIONS ($250,000) [redacted]	DATE 9-22-2022
DIRECTOR-REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECT 8 OVER $500,000 REQUIRE A PAF

8400 REV 11/20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	9/26/2022
PAF NO. 22784	WORK ORDER NO. F2211145

WORK ORDER TITLE
Madison New Lineman Lockers

LOCATION (STREET ADDRESS / TOWN)
[redacted] Madison CT 06443

LOCATION OF ASSET WITHIN FACILITIES (I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)
Main Floor outside Line Supervisor Area.

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 61–NUSCO (H79)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 21–NSTAR Electric (F48)
- [ ] 07–Properties Inc. (H01)
- [ ] 06–PSNH Distribution (F46)
- [ ] 6T–PSNH Transmission (F49)
- [ ] 41–WMECO Distribution (F45)
- [ ] 4T–WMECO Transmission (F44)
- [ ] 46–Rocky River Realty (N65)
- [ ] 71–Yankee Gas (F47)
- [ ] GM–Gas Mass (M01)
- [ ] Other _____

EXPECTED IN-SERVICE DATE	PROJECT PENDING
November 30, 2022	[ ] Yes [x] No

JUSTIFICATION / DESCRIPTION
Additional lockers are needed to accommodate increase in staff.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 16,107.45

ENVIRONMENTAL SCREENING TOOL REQUIRED?	[ ] YES [x] NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	[ ] YES [x] NO

CATEGORY
(check only one box)

- [x] Emergent Work
- [ ] Equipment, Paving & Life Cycle Replacement
- [ ] Employee & Business-Driven Request
- [ ] Major Renovation
- [ ] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9-26-22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECT 8 OVER $500,000 REQUIRE A PAF

8448 REV 11/20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/26/2022

PAF NO.	WORK ORDER NO.
22784	F2211146

WORK ORDER TITLE
Newtown - Ice Machine Replacement

LOCATION (STREET ADDRESS / TOWN)
[redacted]Newtown

LOCATION OF ASSET WITHIN FACILITIES (I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)
Loading Dock Area

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 61–NUSCO (H79)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 21–NSTAR Electric (F48)
- [ ] 07–Properties Inc. (H01)
- [ ] 06–PSNH Distribution (F46)
- [ ] 6T–PSNH Transmission (F49)
- [ ] 41–WMECO Distribution (F45)
- [ ] 4T–WMECO Transmission (F44)
- [ ] 46–Rocky River Realty (N65)
- [ ] 71–Yankee Gas (F47)
- [ ] GM–Gas Mass (M01)
- [ ] Other

EXPECTED IN-SERVICE DATE	PROJECT PENDING
October 28, 2022	[ ] Yes [x] No

JUSTIFICATION / DESCRIPTION
Replacement of failed ice machine, new unit will be MAWOC Indigo IYT0300A including bin. In addition new filtation system will be plumbed in.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 18,643.63

ENVIRONMENTAL SCREENING TOOL REQUIRED?	[ ] YES [x] NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	[ ] YES [x] NO

CATEGORY (check only one box)

- [ ] Emergent Work
- [x] Equipment, Paving & Life Cycle Replacement
- [ ] Employee & Business-Driven Request
- [ ] Major Renovation
- [ ] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (AP'S $)	
MANAGER–FACILITIES OPERATIONS ($250,000) [redacted]	DATE 9-26-22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECT $ OVER $500,000 REQUIRE A PAF

8448 REV 11-20

Facilities Work Order Request

[redacted]	DATE 9/26/22
PAF NO. 22784	WORK ORDER NO. F2211147

WORK ORDER TITLE
East Hampton New Lineman Lockers

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] East Hampton CT 06424

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Dock and Line Supervisor area

COMPANY

☒ 11–CL&P Distribution (F13)	☐ 07–Properties Inc. (H01)	☐ 46–Rocky River Realty (N65)
☐ 1T–CL&P Transmission (F14)	☐ 06–PSNH Distribution (F46)	☐ 71–Yankee Gas (F47)
☐ 61–NUSCO (H79)	☐ 6T–PSNH Transmission (F49)	☐ GM–Gas Mass (M01)
☐ 2Y–NSTAR Gas (H23)	☐ 41–WMECO Distribution (F45)	☐ Other _____
☐ 21–NSTAR Electric (F48)	☐ 4T–WMECO Transmission (F44)	

EXPECTED IN-SERVICE DATE 11/30/2022	PROJECT PENDING ☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
Additional lockers are need for increase in staff and apprentices.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 42,590.31

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY
(check only one box)

☐ Emergent Work	☐ Accessibility & Safety
☒ Equipment, Paving & Life Cycle Replacement	☐ COVID
☐ Employee & Business-Driven Request	☐ Vehicles
☐ Major Renovation	☐ Real Estate

APPROVAL SIGNATURE (APS 5)

MANAGER–FACILITIES OPERATIONS ($250,000) [redacted]	DATE 9/26/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECT 8 OVER $500,000 REQUIRE A PAF

8448 REV 11/20

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	9/27/22

PAF NO.	WORK ORDER NO.
22784	F2211149

WORK ORDER TITLE
Danielson New Crane Conduit

LOCATION (STREET ADDRESS / TOWN)
[redacted] Danielson CT 06239

LOCATION OF ASSET WITHIN FACILITIES (I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)
Garage

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 61–NUSCO (H79)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 21–NSTAR Electric (F48)
- [ ] 07–Properties Inc. (H01)
- [ ] 06–PSNH Distribution (F46)
- [ ] 6T–PSNH Transmission (F49)
- [ ] 41–WMECO Distribution (F45)
- [ ] 4T–WMECO Transmission (F44)
- [ ] 46–Rocky River Realty (N65)
- [ ] 71–Yankee Gas (F47)
- [ ] GM–Gas Mass (M01)
- [ ] Other

EXPECTED IN-SERVICE DATE	PROJECT PENDING
10/31/2022	[x] Yes [ ] No

JUSTIFICATION / DESCRIPTION
Crane is required to have lockable service switch.

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 2,259.09

ENVIRONMENTAL SCREENING TOOL REQUIRED?	[ ] YES [x] NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	[ ] YES [x] NO

CATEGORY (check only one box)

- [x] Emergent Work
- [ ] Equipment, Paving & Life Cycle Replacement
- [ ] Employee & Business-Driven Request
- [ ] Major Renovation
- [ ] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (AP'S 5)

MANAGER–FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9/27/22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

Facilities Work Order Request

SUBMITTED BY	DATE
[redacted]	09/30/2022

PAF NO.	WORK ORDER NO.
22784	F2211151

WORK ORDER TITLE
Torrington - Electric Maintenance Card Reader Installation

LOCATION *(STREET ADDRESS / TOWN)*
[redacted] Torrington

LOCATION OF ASSET WITHIN FACILITIES *(I.E., STOREROOM, GARAGE, 1ST FLOOR OFFICE, ETC.)*
Electric Maintenance Building

COMPANY

- [x] 11–CL&P Distribution (F13)
- [ ] 1T–CL&P Transmission (F14)
- [ ] 61–NUSCO (H79)
- [ ] 2Y–NSTAR Gas (H23)
- [ ] 21–NSTAR Electric (F48)
- [ ] 07–Properties Inc. (H01)
- [ ] 06–PSNH Distribution (F46)
- [ ] 6T–PSNH Transmission (F49)
- [ ] 41–WMECO Distribution (F45)
- [ ] 4T–WMECO Transmission (F44)
- [ ] 46–Rocky River Realty (N65)
- [ ] 71–Yankee Gas (F47)
- [ ] GM–Gas Mass (M01)
- [ ] Other _____

EXPECTED IN-SERVICE DATE	PROJECT PENDING
October 28, 2022	☐ Yes ☒ No

JUSTIFICATION / DESCRIPTION
For security reasons, the installation a card reader on door leading into the Electric Maintenance Building

ESTIMATED COSTS

Outside Services	[redacted]
Contingency	
Eversource Labor	
Removal Costs	
Eversource Labor Loaders	
Outside Services Loaders	
Total	$ 5,925.85

ENVIRONMENTAL SCREENING TOOL REQUIRED?	☐ YES ☒ NO	NERC COMPLIANCE RELATED? NOTIFY MANAGER - RELIABILITY COMPLIANCE	☐ YES ☒ NO

CATEGORY
(check only one box)

- [ ] Emergent Work
- [ ] Equipment, Paving & Life Cycle Replacement
- [x] Employee & Business-Driven Request
- [ ] Major Renovation
- [ ] Accessibility & Safety
- [ ] COVID
- [ ] Vehicles
- [ ] Real Estate

APPROVAL SIGNATURE (AP'S 5)

MANAGER, FACILITIES OPERATIONS ($250,000)	DATE
[redacted]	9-30-22
DIRECTOR–REAL ESTATE & PROPERTY MANAGEMENT ($500,000)	DATE

PROJECTS OVER $500,000 REQUIRE A PAF

8448 REV 1 1-20