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

Question:

(MAKE READY) Application, Ex. CLP-REVREQ-4. Provide an updated exhibit showing the following:

a. date work orders were initiated;
b. date work associated with work orders was completed; and
c. date work orders were closed out.

Response:

Please refer to RSR-044, Attachment 1, which contains work order level data, including (a.) date work orders were initiated (b.) date work associated with work order was completed, and (c.) date work orders were closed out.

During the data extraction process, it was determined that many entries in Exhibit CLP-REVREQ-4 contained multiple work order numbers within a single line item. To provide complete and accurate work order level information, the work order numbers had to be extracted and listed in a supplemental report. As a result, RSR-044, Attachment 1, does not correspond line-for-line with Exhibit CLP-REVREQ-4. Work orders appearing in the supplemental file should be matched directly to the work order numbers listed in Exhibit CLP-REVREQ-4.

The following key applies to the Work Order Status field in the supplemental file:

STATUS CODE	DESCRIPTION
90	Closed in Eversource's previous work management system
4X or 5X	Cancelled in Eversource's previous work management system
APPR	Approved
CAN	Cancelled
CANCLOSE	Cancelled and Closed
COMP	Complete
DSINPRG	Design in Progress
INPRG	In Progress
PCLOSE	Pending Close
RDISP	Ready for Dispatch
WTBS	Waiting to be Scheduled