Date Filed: October 20, 2026

Witness: David L. Gladey, John P. Dipaola-Tromba, Leanne M. Landry and Jeffrey D. Turano
Request from: Office of Consumer Counsel

Question:

(Capital Projects) Referring to Exhibit CLP-Additions-1, page 29. Projects that are "repetitive, numerous, and routine" are "authorized via annual program authorizations, rather than on an individual project basis. " Why is this the case?

Response:

Annual programs include many similar, small, and/or routine capital jobs performed over the course of a year for which one PAF is prepared each year. These individual workorders are less than $500,000. In many cases, these projects are emergent and have limited scope and as a result are not susceptible to pre-planning or pre-authorization given time imperatives. Given the size and routine nature of these projects, projects under annual programs do not need or warrant a more complex and resource-consuming project management process. The amounts are generally based on historical spending levels, although amounts can vary from year to year. If any individual work order exceeded $500,000, a specific project would be created.