Project Authorization Form

Date Prepared:09/24/2019	Project Title: 2020 - Capital Tools & Equip
Company: CL+P	Project ID Number: GXTD20
Organization: Electric Operations	Class(es) of Plant: General Plant
Project Initiator: [redacted]	Project Category: Tools & Equipment
Project Owner/Manager: Operations Manager	Project Type: Annual
Project Sponsor: [redacted]	Project Purpose: Purchase of Tools
Estimated in service date: Various	If Transmission Project: PTF / **Non-PTF** / NA
Supplement to Existing Authorization No	Capital Investment Part of Original Operating Plan Yes
Eng./Constr. Resources Budgeted Yes	O&M Expenses Part of the Original Operating Plan

Project Authorization

Project authorization must be in accordance with the approval levels included in the Delegation of Authority Policy (DOA).

If Chief Executive Officer or subsidiary board approval is required, document the review by Enterprise Risk Management (ERM) and Financial Planning and Analysis (FP&A)

ERM: _____

FP&A: _____

Executive Summary

Request $1.3M Approval to Purchase Capital Tools for the Annual Program. This Annual Project covers the purchase of tools meeting the threshold requirement of $500.00 per unit cost.

Project Costs Summary

See APS3 and APS8 requirements and consult with Plant Accounting for capital/O&M determination. Use published loaders for benefits, materials, and invoices, maintained by Director, Budget & Internal Reporting.

	Prior Authorized*	2019	Totals
Capital Additions - Direct		$ 1,300,000	$ 1,300,000
Customer Contribution			$ -
Removals net of Salvage			$ -
Total - Direct Spending	$ -	$ 1,300,000	$ 1,300,000
Capital Additions - Indirect		$ -	$ -
Subtotal Request	$ -	$ 1,300,000	$ 1,300,000
AFUDC			
Total Request	$ -	$ 1,300,000	$ 1,300,000

**To be completed if supplemental authorization is required*