Date Filed: October 28, 2026

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

Question:

(PLANT ADDITIONS) Application, Ex. CLP-ADDITIONS-1, p. 71. Provide the following information about third-party pole attachment make-ready work:

a. A copy of the billable/nonbillable determination matrix; and
b. A description and template of the "standardization documentation" requirements.

Response:

a. Please refer to the billable/nonbillable determination matrix previously provided as RRU-002, Attachment 1.

b. The Company does not maintain a separate template for "standardization documentation" related to billable/non-billable make-ready determinations. Rather, the basis for each determination is documented within the Power Survey in the Alden One application and associated work order records. Vendors are instructed to provide descriptive notes supporting the determination, including information regarding the work performed and the basis for the billable or non-billable classification. Supporting information may also be reflected in related sketches, engineering records, and associated work order documentation. The Company utilizes the information documented in these records to support subsequent reporting and categorization of billable and non-billable work.