Missouri Public Service Commission

Data Request

Data Request No. 0716

Company Name Union Electric Company-Investor(Electric)

Case/Tracking No. ER-2021-0240

Date Requested 7/23/2021

Issue General Information & Miscellaneous - Other General Info & Misc.

Requested From Geri Best

Requested By Jeff Keevil

Brief Description Identification of sources or repositories of data

Description

Part A. Please generally explain and describe each ledger, data system, map, accounting system, or other source or repository of data to which the company records information associated with the distribution system, distribution plant, or distribution characteristics, or relies upon for operation or accounting concerning the distribution system, distribution plant, or distribution characteristics. The response should include but not be limited to the General Ledger, the Continuing Property Record, the Customer Information System, the GIS system, and distribution operations or maintenance systems or ledgers. Nonexclusive example (1) are meter numbers included in the Customer Information System a number that can be found on a physical meter? Does the CIS system include information about the model, size, or operational characteristics of a meter or information that allows cross reference to another system containing that information? Nonexclusive example (2) What purpose do asset numbers visible on poles, transformers, and substation assets serve? Where are those numbers recorded. what other information is contained in that source or ledger, and what other systems may it be cross referenced with? Nonexclusive example (3) Where a customer has been financially responsible through application of the facilities extension tariff or similar tariff provision for some or all of the cost of plant additions, and/or retirements, and/or associated labor or other expenses or costs, what information is retained and in what form and for how long? Is the rate schedule of the originally requesting customer known and/or retained? Is the plant for which contribution was obtained identified in any manner in any source, system, or ledger? Part B. For each system, ledger, or other data repository, please describe what data concerning the distribution system is contained in that system, and how it is accessible, how it is internally organized, and what other systems or ledgers it may be cross-referenced with, either directly or indirectly. For each system, ledger, or other data repository and, if applicable, for each type of information within each source, please identify the

date at which the information was last updated, and the schedule or criteria for updating information. Part C. (1) Please provide an example or examples of what information would be entered into each system associated with a new customer at a new location requesting secondary service under a scenario(s) of the company's choosing, and the approximate timeline that would typically be associated with entry of that information. (2) Please provide an example or examples of what information would be entered into each system associated with a new customer at a new location requesting primary service under a scenario(s) of the company's choosing, and the approximate timeline that would typically be associated with entry of that information. (3) Please provide an example or examples of what information would be entered into each system associated with an existing primary circuit being rebuilt with new conductors and poles under a scenario(s) of the company's choosing, and the approximate timeline that would typically be associated with entry of that information. (4) Please provide an example or examples of what information would be entered into each system associated with a new circuit being rebuilt with new conductors and poles under a scenario(s) of the company's choosing, and the approximate timeline that would typically be associated with entry of that information. DR requested by Sarah Lange (Sarah.Lange@psc.mo.gov).

Due Date

8/12/2021

Security Rationale Public NA

Missouri Public Service Commission

Data Request

Data Request No. 0718

Company Name Union Electric Company-Investor(Electric)

Case/Tracking No. ER-2021-0240

Date Requested 7/23/2021

Issue General Information & Miscellaneous - Other General Info & Misc.

Requested From Geri Best

Requested By Jeff Keevil

Brief Description General Plant Structures

Description

For each of the following locations please identify the primary use or uses of the facility, for example, general office space, billing activities, distribution operations, transmission operations, general training, distribution lineman training, transmission lineman training, distribution materials and supplies, substation materials and supplies, etc: 1 Structure - Development Resource Center 390 493 ; 2 Structure - St Louis North Metro OC 390 149 ; 3 Structure - Dorsett Stores, Pole Yard, Shops 390 108; 4 Structure - Dorsett Garage 390 105 : 5 Structure - Dorsett Sub Reporting Center 390 124; 6 Structure - Dorsett Relay Test Building 390 106; 7 Structure - Dorsett Works Headquarters - Distribution 390 126: 8 Structure - Dorsett Works Headquarters - Transmission 390 113 : 9 Structure - Dorsett Training Building Addition 390 407 ; 10 Structure - Interplant Maintenance - Dorsett 390 119 ; 11 Structure - Singleton Building 390 102 : 12 Structure - Columbia New Works Headquarters 390 362; 13 Structure - House Springs Office 390 205; 14 Structure - Chemical and Metallurgical Building 390 109; 15 Structure - Sunset Hills Office 390 453; 16 Structure - Berkeley Works Headquarters 390 111; 17 Structure -Ellisville Works Headquarters 390 125; 18 Structure - Page Fire School, Service Building 390 120; 19 Structure - St Charles Works Headquarters 390 190; 20 Structure - Mexico Storeroom, Garage, etc 390 319; 21 Structure - Mexico Power Support OC 390 327 : 22 Structure - Mackenzie Works Headquarters 390 115 : 23 Structure - Cape Girardeau Office 390 390 : 24 Structure -Cape Girardeau Garage 390 405 : 25 Structure - Cape Garage and Truck Shed 390 393; 26 Structure - Cape Girardeau PSS Headquarters 390 404; 27 Structure - Cape Girardeau Stores 390 395; 28 Structure - Underground Works Headquarters 390 117; 29 Structure - The Hub 390 129; 30 Structure - T and D Reporting Center 390 104; 31 Structure - Wentzville Service Building/Warehouse 390 412; 32 Structure - Potosi Works Headquarters 390 239; 33 Structure - Franklin District Office 390 183; 34 Structure - T and D Training Center 390 128; 35 Structure - Troy Warehouse and Works Headquarters 390 411;

36 Structure - Jefferson City Storeroom, Storage Yard, etc 390 356: 37 Structure - Geraldine Works Headquarters 390 114: 38 Structure - Excelsior Springs Office/Works Headquarters 390 348 : 39 Structure - Kirksville Storeroom, Works Headquarters, etc. 390 336 : 40 Structure - Eldon Operating Center - S Colorado 390 497; 41 Structure - Ray Works Headquarters 390 116; 42 Structure - Hayti Service Center 390 233 : 43 Structure - Moberly Storeroom, Garage, Storage Yard 390 320; 44 Structure -Moberly Sub Works Headquarters Leased 390 326; 45 Structure - Moberly Storeroom and Storage Yard 390 316; 46 Structure -Louisiana Works Headquarters 390 382; 47 Structure - Gerald Works Headquarters 390 185; 48 Structure - Edina Reporting Center 390 335 : 49 Structure - Dexter Works Headquarters 390 398; 50 Structure - T and D Metro Forestry Building 390 127; 51 Structure - Bowling Green Kamar Building 390 383; 52 Structure - Boonville Storeroom, Garage, etc 390 318; 53 Structure - SMP Group (Lease) 390 131; 54 Structure - Bailey Works Headquarters/Pole Yard 390 201; 55 Structure - Brookfield Works Headquarters 390 338; 56 Structure - Charleston Works Headquarters 390 397; 57 Structure - Rolla Reporting Center 390 349; 58 Structure - New Wellsville Storeroom, Garage 390 329; 59 Structure - Canton Works Headquarters (Leased) 390 346 : 60 Structure - Capital Transformer Storage Area 390 352 : 61 Structure - Hamilton Stores 390 334; 62 Structure - Eldon Office E North Street 390 368; 63 Structure - Papin Building 390 103; 64 Structure - Columbia Garage and Warehouse 390 420; 65 Structure - Dexter Office (Leased) 390 400; 66 Structure -Boonville Pole Storage Yard 390 313; 67 Structure - Lab Plant -Microwave Equipment 390 180; 68 Structure - Louisiana Welders' Shop 390 386; 69 Structure - Microwave Equipment Building 390 110; 70 Structure - Lagrange Stores, Garage 390 341; 71 Structure - Brookfield Storage (Old Site) 390 331; 72 Structure -Wentzville Storage Area 390 410; 73 Structure - Boonville Storage (Old Site) 390 312 : 74 Structure - Maysville Storeroom. Works Headquarters 390 340; 75 Structure - Bank of America Building (Lease) 390 132; 76 Structure - Steele Office 390 228; 77 Structure - New Haven Stores, Works Headquarters 390 357; 78 Structure - Pacific Center 390 182 : 79 Structure - Columbia Storage Yard 390 422; 80 Structure - Troy Warehouse 390 415; 81 Structure - Bonne Terre Service Building 390 223; 82 Structure - Kirksville Transformer Storage 390 333; 83 Structure -Senath Stores 390 396; 84 Structure - Truesdale Warehouse 390 416; 85 Structure - Elsberry Truck Shelter 390 387; 86 Structure - Plattsburg (Leased) 390 342; 87 Structure - Rivermines Pole Yard (Leased) 390 224; 88 Structure - Chaffee Garage and Office 390 394 : DR requested by Sarah Lange (sarah.lange@psc.mo.gov).

Due Date

8/12/2021

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