

Staff Recommendations Compilation – Order R-15-004(5)

3 AAC 51.030(a) is amended to read:

(a) Following the issuance of a certificate of public convenience and necessity to provide TRS in this state, the provider shall file a tariff that incorporates the terms and conditions specified in [IT] its application. The TRS provider shall serve in conformance with its tariff until service expires under the terms of the certificate or until the commission decides otherwise. The TRS provider shall file with the commission, in accordance with 3 AAC 48.095, a monthly report that includes the following information:

3 AAC 51.030(a)(1) is amended to read:

(1) [THE NUMBER OF ACCESS LINES SERVED, TRS SURCHARGES, AND TRS REVENUE COLLECTED; THE REPORT MUST INCLUDE A COMPILATION OF THE INFORMATION SUPPLIED TO THE TRS PROVIDER] **the TRS surcharges assessed and the total amount of TRS revenue collected disaggregated by residential, single-line business, and multi-line business access lines based on the report supplied** by local exchange carriers under 3 AAC 51.040(k)(1). **The report** [AND] must **also** specify the surplus revenue account balance;

3 AAC 51.030(a)(2) is amended to read:

(2) the number of calls processed; the report must specify TRS traffic by number of calls and minutes of use and each category must be further disaggregated by jurisdiction and type **of** [IF] call; for the purpose of this paragraph “jurisdiction” includes local, intrastate toll, and interstate toll;

(Eff. 12/2/92, Register 124; am 2/23/2001, Register 157; am 11/6/2016, Register 220;
am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.151 AS 42.05.296

3 AAC 52 is amended by adding a new section to read:

Article ____ . Refuse Utilities.

3 AAC 52.X10. Application and purpose. (a) The provisions of 3 AAC 52.X10 – 3 AAC 52.X20 apply to all refuse utilities subject to the regulatory jurisdiction of the commission and govern the furnishing of refuse service to the public.

(b) The purpose of 3 AAC 52.X10 – 3 AAC 52.X20 is to establish procedural guidance for refuse utilities subject to exemption from certain regulatory requirements under AS 42.05.711(i). This article also provides procedural guidance to refuse utilities that become ineligible for exemption from certain regulatory requirements by virtue of exceeding the economic threshold prescribed in AS 42.05.711(i).

(c) For good cause, the commission will, in its discretion, waive all or any portion of the standards in 3 AAC 52.X10 – 3 AAC 52.X20 applicable to an individual refuse utility, or establish interim standards for that utility.

3 AAC 52 is amended by adding a new section to read:

3 AAC 52.X20. Continuing requirements. (a) A certificated refuse utility that qualifies for an exemption under AS 42.05.711(i) shall file, each year, an affidavit stating that the utility continues to meet the qualifications set out in AS 42.05.711(i), no later than 90 days after the close of the utility's annual accounting period. For purposes of

Staff Recommendations Compilation – Order R-15-004(5)

identifying a utility’s annual gross revenues used to determine the applicability of the exemption in AS 42.05.711(i), a refuse utility shall only consider revenues derived from regulated activities.

(b) A certificated refuse utility that previously qualified for an exemption under AS 42.05.711(i) but has surpassed the economic threshold prescribed therein, shall:

(1) notify the commission within 30 days of exceeding the revenue threshold;

(2) within 180 days of the close of the utility’s annual accounting period:

(A) file a tariff, as set out in 3 AAC 48.220 – 3 AAC 48.420.

(B) begin paying regulatory cost charges, as set out in AS 42.05.254 and 3 AAC 47.010 – 3 AAC 47.999.

(C) file an annual report, as set out in AS 42.05.451. (Eff.

____/____/____, Register _____)

| | | | |
|-------------------|--------------|--------------|--------------|
| Authority: | AS 42.05.141 | AS 42.05.241 | AS 42.05.361 |
| | AS 42.05.151 | AS 42.05.254 | AS 42.05.691 |
| | AS 42.05.221 | | |

3 AAC 52.010(b) is amended to read:

(b) Upon acceptable showing by a utility, the commission may waive, as to that utility, the provisions of any regulation in 3 AAC 52.010 - 3 AAC 52.080, [OR ANY PROVISION OF THE MINIMUM FEDERAL SAFETY STANDARDS FOR GAS LINES WITH APPROVAL OF THE SECRETARY OF TRANSPORTATION.]

Staff Recommendations Compilation – Order R-15-004(5)

(Eff. 2/21/69, Register 30; am 1/13/73, Register 44; am 4/24/2004, Register 170; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.541 AS 42.05.711
AS 42.05.151 AS 42.05.691

3 AAC 52.020 is amended to read:

3 AAC 52.020. Compliance with minimum federal safety standards for gas lines. Each utility shall construct and maintain gas transmission and distribution facilities in accordance with the Minimum Federal Safety Standards for Gas Lines, as defined in **3 AAC 52.080(3)** [3 AAC 52.080(c)]. (Eff. 2/21/69, Register 30; am 1/13/73, Register 44; am ____/____/____, Register ____)

Authority: AS 42.05.291

3 AAC 52.030(b) is repealed:

(b) Repealed ____/____/____. (Eff. 2/21/69, Register 30; am 1/13/73, Register 44; 11/6/16, Register 220; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.461 AS 42.05.501

3 AAC 52.060 is amended to read:

3 AAC 52.060. Record of nonscheduled interruptions. Each gas utility shall keep a record of each nonscheduled interruption to service, showing the location, date, time, duration and cause of each interruption. This record shall be retained by the utility for three years and **shall be made available for inspection in accordance with**

AS 42.05.501. [MAY BE INSPECTED BY ANY PERSON AFTER MEETING THE REQUIREMENT OF AS 42.05.440.] (Eff. 2/21/69, Register 30; am 1/13/73, Register 44; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.501

3 AAC 52.070(b) is amended to read:

(b) Each utility shall report each **potential incident within eight hours of discovery of the potential incident** [ACCIDENT IMMEDIATELY] by **emailing the commission at “NGIncidents@alaska.gov” or** [THE MOST EXPEDITIOUS MEANS AVAILABLE, PREFERABLY] by telephone or in person, to the commission at the commission’s office in Anchorage, Alaska, or to a person designated by the commission. **If the potential incident occurs outside of normal business hours, the utility shall provide telephonic or email notification during the next business day following the potential incident. To the extent the potential incident is not resolved at the time of the initial email, the utility shall continue to provide email notification at least twice each business day thereafter until the potential incident is resolved.** The notification shall include the location and time of the **potential incident** [ACCIDENT], a brief description of what occurred, **the number of fatalities and personal injuries reported to the utility,** and [NAMES OF THE INDIVIDUAL(S) IN CHARGE OF THE REPAIR OPERATION AND] the individual(s) to be contacted by the commission for additional information.

3 AAC 52.070(c) is amended to read:

(c) **If the potential incident reported under (b) of this section is found to meet the threshold of an incident as defined in 3 AAC 52.080(6), a** [A] written report of **the incident** [EACH ACCIDENT] shall be filed with the commission within **30 calendar** [20] days after **discovery of the incident** [EACH ACCIDENT], in accordance with 3 AAC 48.095. The report shall be made on the [COMMISSION'S "GAS DISTRIBUTION PIPELINE ACCIDENT OR INCIDENT REPORT" FORM OR THE] United States Department of Transportation's **Pipeline and Hazardous Materials Safety Administration Form PHMSA F 7000.1 for gas distribution systems and Form PHMSA F 7100.2 for gas transmission and gathering systems.** [FORM DOT-F-7100.2 FOR TRANSMISSION AND GATHERING SYSTEMS.] **If additional relevant information is obtained after the report is submitted, the utility shall simultaneously file with the commission any reports made to the Pipeline and Hazardous Materials Safety Administration.** [IF THE ACCIDENT INVESTIGATION IS NOT COMPLETED WITHIN THE 20-DAY PERIOD, THE UTILITY SHALL FILE AN ADDITIONAL WRITTEN REPORT WITH THE COMMISSION, IN ACCORDANCE WITH 3 AAC 48.095, UPON THE COMPLETION OF THE INVESTIGATION AND A WRITTEN REPORT OF THE PROGRESS OF THE INVESTIGATION EVERY 90 DAYS UNTIL THE INVESTIGATION IS COMPLETE.]

3 AAC 52.070 is amended by adding a new subsection to read:

(d) If upon further investigation a potential incident reported under (b) of this section did not meet the threshold of an incident as defined in 3 AAC 52.080(6), the utility shall email the commission at "NGIncidents@alaska.gov" within 30 calendar days

of the initial report and explain how the potential incident fell short of the threshold defined in 3 AAC 52.080(6). (Eff. 2/21/69, Register 30; am 1/13/73 Register 44; 11/6/2016, Register 220; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.291

3 AAC 52 is amended by adding a new section to read:

3 AAC 52.075. Other general information to be furnished to the commission. (a) A utility shall publish in its tariff and on its website if available, the location and telephone number of each of its business offices, the phone number of emergency contacts, and the normal hours of operation of each office.

(b) A utility shall submit the Department of Transportation Forms RSPA F 7100.1-1 and RSPA F 7100.2-1 as applicable, as a part of the utility’s annual report to the commission under AS 42.05.451. (Eff. ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.151 AS 42.05.291

3 AAC 52.080 is amended to read:

3 AAC 52.080. Definitions. Unless the context indicates otherwise, in 3 AAC 52.010 – **3 AAC 52.075** [3 AAC 52.070]

3 AAC 52.080(1) is repealed:

(1) repealed ____/____/____.

3 AAC 52.080(3) is amended to read:

(3) “Minimum Federal Safety Standards for Gas Lines” or “standards” **has the meaning given in 49 C.F.R. Part 192 – “Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards,” revised as of (date to be determined), and adopted by reference;** [MEANS THE MINIMUM FEDERAL SAFETY STANDARDS FOR TRANSPORTATION OF NATURAL GAS AND OTHER GAS BY PIPELINE, 49 C.F.R. PART 192, REVISED AS OF JANUARY 1, 1972. A COPY OF THESE STANDARDS MAY BE OBTAINED FROM OR REVIEWED AT THE COMMISSION OFFICE LOCATED IN ANCHORAGE, ALASKA; AND]

3 AAC 52.080 is amended by adding a new paragraph to read:

(5) “business hours” means from 8:00 a.m. to 5:00 p.m. on a day other than Saturday, Sunday, or a state legal holiday;

3 AAC 52.080 is amended by adding a new paragraph to read:

(6) “incident” has the meaning given in 49 C.F.R. 191.3, revised as of (date to be determined), and adopted by reference; and

3 AAC 52.080 is amended by adding a new paragraph to read:

(7) “potential incident” is an event involving the escape of gas from a gas gathering, transmission, or distribution facility resulting in hospitalization, fatality, or property damage that may meet the threshold of an incident, but sufficient time has not passed to verify the extent of injuries, fatalities, or property damage. (Eff. 2/21/69,

Staff Recommendations Compilation – Order R-15-004(5)

Register 30; am 1/13/73, Register 44; am 2/24/2004, Register 170; am
_____/_____/_____, Register _____)

Authority: AS 42.05.141 AS 42.05.291 AS 42.05.990

3 AAC 52.300(d) is repealed:

(d) Repealed __/__/____. (Eff. 1/5/79, Register 69; am 11/6/2016, Register 220;
am ____/____/____, Register _____)

Authority: AS 42.05.141 AS 42.05.291 AS 42.05.331
AS 42.05.151

3 AAC 52.320(a) is amended to read:

(a) Each telephone utility shall report to the commission, in accordance with
3 AAC 48.095, all instances where the quality of service it provides fails to meet the
surveillance levels specified in **3 AAC 52.280(d), 3 AAC 52.300(a), or 3 AAC 52.310(e)**
[THESE STANDARDS] for three consecutive months. That report must be filed with the
commission within 30 days following the three-month period during which the
surveillance levels have not been attained.

3 AAC 52.320(b) is amended to read:

(b) Each **local exchange carrier** [TELEPHONE UTILITY] shall **notify the**
commission [REPORT] as soon as reasonably possible **preferably by e-mail at**
TelecomOutages@alaska.gov [TO THE COMMISSION, IN ACCORDANCE WITH
3 AAC 48.095, ANY SPECIFIC OCCURRENCE OR DEVELOPMENT WHICH

DISRUPTS THE SERVICE TO FIVE PERCENT OR MORE OF ITS SUBSCRIBERS IN A PARTICULAR EXCHANGE OR WHICH HAS A SIGNIFICANT ADVERSE EFFECT ON TOLL NETWORK PERFORMANCE. A FAILURE OF THE AUTOMATIC NUMBER-IDENTIFYING EQUIPMENT OR A FAILURE OF 25 PERCENT OR MORE TRUNKS IN ANY TRUNK GROUP FOR A PERIOD OF MORE THAN ONE HOUR IS CONSIDERED A SIGNIFICANT DISRUPTION OF SERVICE] **any outage defined in 47 C.F.R. 4.5(a), of at least 30 minutes duration that affects 25 percent or 100 end users of an exchange, whichever is less; causes isolation of working lines in any exchange from 911 access; or causes a complete loss of extended area service (EAS). The notification shall include**

(1) the date and time of onset of the outage;

(2) the geographic areas affected by the outage;

(3) cause of the outage and estimated restoration time, if known;

and

(4) the number of customers affected.

3 AAC 52.320(c) is repealed:

(c) Repealed ____/____/____.

3 AAC 52.320 is amended by adding a new subsection to read:

(d) Each intrastate interexchange carrier shall notify the commission as soon as reasonably possible, preferably by e-mail at TelecomOutages@alaska.gov of any outage defined in 47 C.F.R. 4.5(a) that requires reporting to the FCC pursuant to

Staff Recommendations Compilation – Order R-15-004(5)

47 C.F.R. 4.9(b) or any outage that does meet this threshold that causes a toll trunk outage of at least eight hours in duration. The notification shall include

- (1) the date and time of onset of the outage;
- (2) the geographic areas affected by the outage; and
- (3) cause of the outage and estimated restoration time, if known. (Eff.

1/5/79, Register 69; am 11/6/2016, Register 220; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.291 AS 42.05.331
AS 42.05.151

3 AAC 52.330 is repealed.

3 AAC 52.330. Capital program and planning statement. Repealed. (Eff. 1/5/79, Register 69; am 11/6/2016, Register 220; repealed ____/____/____, Register _____).

3 AAC 52.358(e)(7) is amended to read:

(7) notify each new customer and annually notify existing customers that they may opt to receive notice of tariff revisions by electronic mail or by mail as provided in 3 AAC 52.367(e)(2); **and**

3 AAC 52.358(e)(8) is repealed:

(8) repealed ____/____/____;

Staff Recommendations Compilation – Order R-15-004(5)

3 AAC 52.358(g) is amended to read:

(g) An entity registered under this section shall, on or before January 31 of each year, renew its registration by filing, in accordance with 3 AAC 48.095, a form prescribed by the commission. The registration renewal must include a statement of any changes to information submitted with the entity's registration, an annual registration renewal fee of \$50, [AND] a verification that the entity is in compliance with the requirements of (e) and (f) of this section, **and a verification that the entity did not have more than one million intrastate billable minutes per month for three consecutive months in the previous calendar year.**

(Eff. 5/18/2003, Register 166; am 11/6/2016, Register 220; am ____/____/____, Register ____)

| | | | |
|-------------------|--------------|--------------|--------------|
| Authority: | AS 42.05.141 | AS 42.05.381 | AS 42.05.711 |
| | AS 42.05.151 | AS 42.05.411 | AS 42.05.810 |
| | AS 42.05.221 | AS 42.05.431 | |
| | AS 42.05.361 | AS 42.05.661 | |

3 AAC 52.372 is amended to read:

3 AAC 52.372. Long distance rate parity [REDUCTIONS FROM ELIMINATION OF CARRIER COMMON LINE RATES]. (a) To the extent possible and reasonable, and taking into consideration (1) costs of service; (2) changes in calling volumes; (3) changes in intrastate access charge rates; (4) jurisdictional cost differences; and (5) other relevant factors, **an** interexchange **carrier's retail** [CARRIERS SHALL REDUCE INTRASTATE LONG DISTANCE RATES WITHIN A

REASONABLE TIME AFTER ELIMINATION, UNDER 3 AAC 53.350(c), OF THE CARRIER COMMON LINE CHARGE WITH THE GOAL OF ACHIEVING PARITY BETWEEN] intrastate long distance rates **shall be in parity with or lower than its applicable** [AND] interstate long distance rates.

3 AAC 52.372(b) is amended to read:

(b) No later than [THREE MONTHS AFTER THE ELIMINATION, UNDER 3 AAC 53.350(c), OF THE CARRIER COMMON LINE CHARGE, AN INTEREXCHANGE CARRIER SHALL FILE A REPORT, IN ACCORDANCE WITH 3 AAC 48.095, DESCRIBING CHANGES IT HAS MADE IN INTRASTATE LONG DISTANCE RATES. FOR A PERIOD OF FIVE FULL CALENDAR YEARS THEREAFTER, NO LATER THAN MARCH 31] **April 30** of each year, an interexchange carrier [SHALL FILE AN ANNUAL REPORT, IN ACCORDANCE WITH 3 AAC 48.095, DEMONSTRATING THE EXTENT TO WHICH THE CARRIER REDUCED INTRASTATE LONG DISTANCE RATES IN THE PRECEDING CALENDAR YEAR] **not** in conformance with (a) of this section, **shall file a report, in accordance with 3 AAC 48.095, providing the explanation of why it is not in conformance.** [THE INTEREXCHANGE CARRIER'S ANNUAL REPORT MUST EITHER DEMONSTRATE FLOW-THROUGH OF ACCESS CHARGE SAVINGS BASED UPON THE METHODOLOGY DEVELOPED THROUGH INDUSTRY CONSENSUS AND SET OUT IN THE JOINT REPORT SUBMITTED TO THE COMMISSION ON DECEMBER 13, 2001 IN DOCKET R-01-1, OR DEMONSTRATE REASONABLE PROGRESS TOWARDS ACHIEVING PARITY BETWEEN INTRASTATE LONG DISTANCE RATES AND INTERSTATE LONG DISTANCE

RATES. UNDER EITHER APPROACH, THE ANNUAL REPORT MUST INCLUDE A SCHEDULE SHOWING THE CHANGE IN DOLLARS AND MINUTES OF INTRASTATE LONG DISTANCE FROM YEAR TO YEAR SEGREGATED BETWEEN INTRASTATE RESIDENTIAL LONG DISTANCE AND INTRASTATE BUSINESS LONG DISTANCE.]

3 AAC 52.372(c) is repealed:

(c) Repealed ____/____/____.

3 AAC 52.372(d) is repealed:

(d) Repealed ____/____/____. (Eff. 7/31/2011, Register 199; am 11/6/2016, Register 220; am ____/____/____, Register ____)

| | | | |
|-------------------|--------------|--------------|--------------|
| Authority: | AS 42.05.141 | AS 42.05.321 | AS 42.05.571 |
| | AS 42.05.145 | AS 42.05.381 | AS 42.05.581 |
| | AS 42.05.151 | AS 42.05.391 | AS 42.05.611 |
| | AS 42.05.311 | AS 42.05.431 | AS 42.05.840 |

3 AAC 52.380(e) is repealed:

(e) Repealed ____/____/____.

3 AAC 52.380(f) is repealed:

Staff Recommendations Compilation – Order R-15-004(5)

(f) Repealed ____/____/____. (Eff. 3/16/91, Register 117; am 9/1/2002, Register 163; am 5/18/2003, Register 166; am 9/16/2005, Register 175; am 11/6/2016, Register 220; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.221 AS 42.05.431
AS 42.05.151 AS 42.05.241 AS 42.05.990

3 AAC 52.381(c) is repealed:

(c) Repealed ____/____/____.
(Eff. 8/1/2015, Register 215; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.151 AS 42.05.800
AS 42.05.145 AS 42.05.291

3 AAC 52.385(a) is amended to read:

3 AAC 52.385. Standards of service. (a) The provisions of 3 AAC 52.200 – 3 AAC 52.340 do not apply to an interexchange carrier who is not a carrier of last resort under 3 AAC 52.381 – 3 AAC 52.384 and is not assigned any responsibilities of a carrier of last resort, except that a carrier that owns or controls interexchange facilities in the state shall comply with 3 AAC 52.280(b) [AND 3 AAC 52.330] for its interexchange carrier operations.

(Eff. 3/16/91, Register 117; am 9/1/2002, Register 163; am 9/16/2005, Register 175; am 8/1/2015, Register 215; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.221 AS 42.05.711
AS 42.05.151 AS 42.05.241 AS 42.05.990

3 AAC 52.390(o) is amended to read:

(o) On or before **April 30** [MARCH 31] of each year, an interexchange carrier shall file with the commission, in accordance with 3 AAC 48.095, a map or a listing identifying each location where the carrier owns or controls interexchange facilities and identifying each type of facility that is sited at each location. After an initial filing, absent changes to the facilities map or listing, the interexchange carrier shall file verification, in accordance with 3 AAC 48.095, that no changes to the map or listing have occurred. [IF THE INTEREXCHANGE CARRIER DOES NOT OWN OR CONTROL AN INTEREXCHANGE FACILITY IN THE STATE,] **The map or listing shall include**

(1) satellite and earth station radio system facilities and links [A MAP OR LISTING IS NOT REQUIRED; AND];

(2) microwave and other non-satellite-related radio facilities and links [ON OR BEFORE MARCH 31 OF EACH YEAR, THE CARRIER SHALL PROVIDE VERIFICATION THAT IT DOES NOT OWN OR CONTROL AN INTEREXCHANGE FACILITY IN THE STATE.];

(3) metallic-based cable and wire facilities; and

(4) non-metallic-based cable and wire facilities. (Eff. 3/16/91, Register 117; am 7/8/93, Register 127; am 9/1/2002, Register 163; am 5/18/2003, Register 166; am 8/27/2004, Register 171; am 9/16/2005, Register 175; am 10/6/2013, Register 208; am 8/1/2015, Register 215; am 11/6/2016, Register 220; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.151 AS 42.05.800

AS 42.05.145 AS 42.05.291

3 AAC 52.460(e) is amended to read:

(e) If **scheduled** [PLANNED] outages are necessary, a utility shall make a good faith effort to do the work at a time that will cause minimal inconvenience to customers, and to notify customers in advance of the interruption. [, IN CONFORMITY WITH THE UTILITY'S PLAN REQUIRED BY 3 AAC 52.490(a)(2)] **A utility shall develop and maintain a plan for notifying customers of a scheduled outage that is appropriate to the utility's available personnel levels and geographic location. The utility's plan shall include public notification when five percent or more of a utility's customers in its certificated service area or all customers within a reliability reporting area are affected.**

(Eff. 1/1/87, Register 100; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.291 AS 42.05.691
 AS 42.05.151

3 AAC 52.490 is repealed and readopted to read:

3 AAC 52.490. Other general information to be furnished to the commission. (a) A utility shall publish in its tariff and on its website as available, the location and telephone number of each of its business offices, the telephone number(s) to report service outages, and the normal hours of operation of each office

Staff Recommendations Compilation – Order R-15-004(5)

(b) A utility shall submit information to the commission regarding service outages as follows:

(1) for an outage that is an immediate threat to the health or safety of customers within the utility's certificated service area, the commission must be notified as soon as reasonably possible. The utility shall report the outage by preferably emailing the commission at ElectricOutage@alaska.gov, or otherwise by telephone or in person, to the commission at the commission's office in Anchorage, Alaska. The notification must include:

(A) the location and time of the outage;

(B) the number of fatalities and personal injuries reported to the utility, and

(C) the individual(s) to be contacted by the commission for additional information.

(2) for an outage as described in (b)(1) of this section or an outage from whatever cause, that persists for 30 minutes or more, and affects five percent or more of a utility's customers within its certificated service area or all customers within a reliability reporting area, a written report must be filed, in accordance with 3 AAC 48.095, within five business days at the conclusion of the outage a written report shall be filed with the commission and include:

(A) the location and time of the outage;

(B) the duration of the outage;

(C) the total number of customers affected and the number of customers without service at periodic intervals;

Staff Recommendations Compilation – Order R-15-004(5)

(D) cause of the outage, if known;

(E) the number of fatalities and personal injuries; and

(F) the individual(s) to be contacted by the commission for additional information.

(3) a cumulative 12-month report of its service outages must be filed as a part of the utility's annual report to the commission under AS 42.05.451. This report shall include:

(A) The results of the calculated SAIDI, SAIFI, and CAIDI indices required by 3 AAC 52.495(f).

(B) A summary of the estimation methodologies covered by 3 AAC 52.495(d) used for the calculation of reliability information.

(C) A summary addressing any changes that the electric utility has made in the collection of data and the calculation, estimation, and reporting of reliability information in comparison to the prior reporting period. The electric utility must explain why the changes occurred and explain how the change affects the comparison of newer and older information.

(D) A map showing the reliability reporting areas.

(c) A utility shall file with the commission by April 30 of each year, a copy of the Environmental Protection Agency's Greenhouse Gas Reporting Program report made in accordance with 40 C.F.R. 98. (Eff. 1/1/87, Register 100; 11/6/2016, Register 220; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.291 AS 42.05.501
AS 42.05.151

3 AAC 52 is amended by adding a new section to read:

3 AAC 52.495. Electric service reliability rules. (a) An electric utility must comply with IEEE 1366 to the extent necessary to calculate and report reliability indices as required by 3 AAC 52.490 – 3 AAC 52.495. If there is a conflict between any provision in IEEE 1366 and 3 AAC 52.490 – 3 AAC 52.495, commission regulations govern.

(b) An electric utility must include both “distribution system” outages and “interruptions caused by events outside of the distribution system” as defined in IEEE 1366 in the electric utility’s record keeping, calculations, reporting, and filing as required in this section, effective beginning (date to be determined).

(c) Except as provided in (d) of this section, an electric utility must keep an accurate record of each outage that affects one or more customers. Each record must contain at least the following information:

(1) the date and time the outage occurred (if the exact time is unknown, the beginning of an outage is recorded as the earlier of an automatic alarm or the reported initiation time);

(2) the date and time service was restored;

(3) the number of customers affected by the outage; and

(4) the cause of the outage, if known;

(d) For outages after which an electric utility cannot obtain accurate data, the electric utility must make reasonable estimates.

Staff Recommendations Compilation – Order R-15-004(5)

(e) An electric utility must retain for at least five full calendar years the records associated with (c) of this section.

(f) Using records collected under (c) and (d) of this section, after December 31 of each year an electric utility must calculate the System Average Interruption Duration Index (SAIDI), System Average Interruption Frequency Index (SAIFI), and Customer Average Interruption Duration Index (CAIDI) indices for the previous reporting period.

These indices are to be calculated for:

- (1) the certificated service area; and
- (2) each reliability reporting area.

(g) When accurate data is not available, an electric utility may use estimates in calculating actual SAIDI, SAIFI, or CAIDI indices required by (f) of this section.

(h) This section is effective beginning (date to be determined). (Eff. ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.151 AS 42.05.291

3 AAC 52.500 is amended by adding a new paragraph to read:

(33) “business day” means a day other than Saturday, Sunday, or a state legal holiday;

3 AAC 52.500 is amended by adding a new paragraph to read:

(34) “business hours” means the hours of 8:00 a.m. to 5:00 p.m. on a business day;

Staff Recommendations Compilation – Order R-15-004(5)

3 AAC 52.500 is amended by adding a new paragraph to read:

(35) “CAIDI” means customer average interruption duration index as defined in IEEE 1366;

3 AAC 52.500 is amended by adding a new paragraph to read:

(36) “IEEE 1366” means the Institute of Electrical Electronic Engineers (IEEE) Standard 1366 entitled “IEEE Guide for Electric Power Distribution Reliability Indices” (the 2012 edition), approved on May 14, 2012, by IEEE-SA Standards Board;

3 AAC 52.500 is amended by adding a new paragraph to read:

(37) “immediate threat” means a situation which urgent corrective action is necessary;

3 AAC 52.500 is amended by adding a new paragraph to read:

(38) “major outage” means an outage meeting the threshold described in 3 AAC 52.490(b)(2);

3 AAC 52.500 is amended by adding a new paragraph to read:

(39) “public notification” means the use of broadcast, print media, or public postings, or other means appropriate to effectively notify customers of a scheduled outage;

3 AAC 52.500 is amended by adding a new paragraph to read:

Staff Recommendations Compilation – Order R-15-004(5)

(40) “reliability reporting area” means either a non-interconnected independent electric system within the utility’s certificated service area or a geographic subdivision of a utility’s certificated service area that is a distinct area for administration, operation, or data collection within the utility’s certificated service area;

3 AAC 52.500 is amended by adding a new paragraph to read:

(41) “reporting period” means the 12-month period, based on a calendar year, for which the electric utility is reporting reliability performance;

3 AAC 52.500 is amended by adding a new paragraph to read:

(42) “SAIDI” means system average interruption duration index as defined in IEEE 1366;

3 AAC 52.500 is amended by adding a new paragraph to read:

(43) “SAIFI” means system average interruption frequency index as defined in IEEE 1366. (Eff. 1/1/87, Register 100; am 4/10/92, Register 122; am 4/24/2004, Register 170; am 11/9/2014, Register 212; ____/____/____, Register ____)

| | | | |
|-------------------|--------------|--------------|--------------|
| Authority: | AS 42.05.141 | AS 42.05.331 | AS 42.05.361 |
| | AS 42.05.151 | AS 42.05.341 | AS 42.05.501 |
| | AS 42.05.291 | AS 42.05.351 | AS 42.05.691 |

3 AAC 52.724(a)(4) is amended to read:

(4) a statement of revenue and expense for the last fiscal year on a form prescribed by the commission; the utility must identify all sources of revenue including customer fees and operational subsidies from other sources. **The utility may file a combined water and wastewater statement or separate water and wastewater statements.** [; TO COMPLY WITH THIS PARAGRAPH

(A) THE UTILITY MAY FILE A COMBINED WATER AND WASTEWATER STATEMENT USING AT LEAST THE FOLLOWING ACCOUNTS, IF APPLICABLE TO THAT UTILITY: INCOME ACCOUNT 400 AND ASSOCIATED SUBACCOUNTS AND EXPENSE ACCOUNTS 401, 403, 408.1, 409.1, 421, AND 427 AS DESCRIBED IN THE UNIFORM SYSTEM OF ACCOUNTS FOR CLASS D WATER UTILITIES PRESCRIBED UNDER 3 AAC 48.277(a)(17);

(B) THE UTILITY MAY FILE A SEPARATE WATER AND WASTEWATER STATEMENT USING AT LEAST THE FOLLOWING ACCOUNTS, IF APPLICABLE TO THAT UTILITY:

(i) FOR WATER, INCOME ACCOUNT 400 AND ASSOCIATED SUBACCOUNTS AND EXPENSE ACCOUNTS 401, 403, 408.1, 409.1, 421, AND 427 AS DESCRIBED IN THE UNIFORM SYSTEM OF ACCOUNTS FOR CLASS D WATER UTILITIES PRESCRIBED UNDER 3 AAC 48.277(a)(17);

(ii) FOR WASTEWATER, INCOME ACCOUNT 400 AND ASSOCIATED SUBACCOUNTS AND EXPENSE ACCOUNTS 401, 402, 403, 408, 409, 421, AND 427 AS DESCRIBED IN THE UNIFORM

Staff Recommendations Compilation – Order R-15-004(5)

SYSTEM, OF ACCOUNTS FOR CLASS D SEWER UTILITIES
PRESCRIBED UNDER 3 AAC 48.277(a)(27);]

(Eff. 6/19/2004, Register 170; am 6/3/2007, Register 182; 11/6/2016, Register 220; am
____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.241 AS 42.05.451
AS 42.05.151 AS 42.05.254 AS 42.05.691
AS 42.05.221

3 AAC 53.190(e) is repealed:

(e) Repealed ____/____/____. (Eff. 11/11/2001, Register 160; am
____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.241 AS 42.05.810
AS 42.05.151 AS 42.05.711 AS 42.05.990
AS 42.05.221 AS 42.05.800

3 AAC 53.410(a)(7)(A) is amended to read:

(A) provide service on a timely basis to requesting customers throughout the common carrier's eligible telecommunications carrier service area using its own facilities or a combination of its own facilities and resale in accordance with the common carrier's network deployment plan filed under 3 AAC 53.420 and **reported and certified** [REVISED] under **47 C.F.R. 54.316 and 47 C.F.R. 54.321** [3 AAC 53.460(a)(1)]; and

Staff Recommendations Compilation – Order R-15-004(5)

3 AAC 53.410(a)(7)(B) is amended to read:

(B) file a report **to the commission** in accordance with **47 C.F.R.**

54.313(a)(3) and 3 AAC 48.095, [3 AAC 53.460(a)(3)] of any instance in which

the carrier is unable to fulfill a customer request for service;

(Eff. 7/12/2009, Register 191; am 11/6/2016, Register 220; am ____/____/____,

Register ____)

| | | | |
|-------------------|--------------|--------------|--------------|
| Authority: | AS 42.05.141 | AS 42.05.291 | AS 42.05.431 |
| | AS 42.05.145 | AS 42.05.306 | AS 42.05.661 |
| | AS 42.05.151 | AS 42.05.381 | |

3 AAC 53.460 is repealed and readopted to read:

3 AAC 53.460. Reporting requirements. (a) A common carrier designated as an eligible telecommunications carrier in this state that files a report with the Federal Communications Commission under 47 C.F.R. 54.313 shall provide a copy of that report to the commission on or before July 1 of each year, in accordance with 3 AAC 48.095. The filing should be supplemented with

(1) a report identifying any designated areas that remain unserved;

(2) a report of the common carrier's non-compliance with the requirements set out 3 AAC 53.410(a)(12), with a detailed explanation of the steps being taken to achieve compliance; and

(3) a certification that the common carrier advertised the availability of supported services throughout the eligible telecommunications carrier service area in the prior calendar year.

Staff Recommendations Compilation – Order R-15-004(5)

(b) A common carrier designated as an eligible telecommunications carrier is required to file with the commission, in accordance with 3 AAC 48.095, an ETC High-Cost Support Self-Certification Affidavit affirming that the high-cost universal service funds received in the previous year and will be received in the future year will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to 47 U.S.C. 254(e) (Communications Act of 1934, as amended) on or before July 1 each year. (Eff. 7/12/2009, Register 191; am 11/6/2016, Register 220; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.151 AS 42.05.291
AS 42.05.145

3 AAC 53.625(b) is amended to read:

(b) A directory assistance provider may not charge unjust or [AND] unreasonable rates for 411 dialed or 907-555-1212 dialed intrastate directory assistance, grant an unreasonable preference or advantage, or subject a customer to an unreasonable prejudice or disadvantage. [IF ONLY ONE DIRECTORY ASSISTANCE PROVIDER SERVES ALL CUSTOMERS IN THE STATE, THAT PROVIDER SHALL FILE, IN ACCORDANCE WITH 3 AAC 48.095, ITS CONTRACTS AND CONTRACT AMENDMENTS FOR THE PROVISION OF 411 DIALED AND 907-555-1212 DIALED INTRASTATE DIRECTORY ASSISTANCE WITH THE COMMISSION. UNLESS THE COMMISSION INITIATES AN INVESTIGATION, A FILING UNDER THIS SUBSECTION BECOMES EFFECTIVE 30 DAYS AFTER

Staff Recommendations Compilation – Order R-15-004(5)

FILING.] (Eff. 11/24/2004, Register 172; am 11/6/2016, Register 220; am
____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.361 AS 42.05.421
AS 42.05.145 AS 42.05.381 AS 42.05.431
AS 42.05.151 AS 42.05.391
AS 42.05.291 AS 42.05.411

3 AAC 53.710 is repealed:

3 AAC 53.710. Reporting requirements. Repealed. (Eff. 3/15/96, Register 137;
repealed ____/____/____, Register ____)

3 AAC 53.840(c) is amended to read:

(c) **Upon request, a** [A] private pay telephone service provider shall **make**
available [MAINTAIN] a list of currently installed instruments that identifies the
telephone number, the location, and the operator-service provider for each private pay
telephone in service[. UPON REQUEST, THE LIST SHALL BE MADE AVAILABLE] to
the commission and the public. [A PRIVATE PAY TELEPHONE SERVICE
PROVIDER’S ANNUAL REPORT TO THE COMMISSION SHALL INCLUDE A LIST OF
INSTALLED TELEPHONE INSTRUMENTS AT THE END OF THE CALENDAR YEAR.]
(Eff. 9/20/96, Register 139; am ____/____/____, Register ____)

Authority: AS 42.05.141 AS 42.05.291 AS 42.05.451
AS 42.05.151

Staff Recommendations Compilation – Order R-15-004(5)

3 AAC 53.890(e) is repealed:

(e) Repealed ____/____/____.

(Eff. 9/20/96, Register 139; am ____/____/____, Register ____)

| | | | |
|-------------------|--------------|--------------|--------------|
| Authority: | AS 42.05.141 | AS 42.05.291 | AS 42.05.501 |
| | AS 42.05.151 | AS 42.05.361 | AS 42.05.571 |
| | AS 42.05.271 | AS 42.05.371 | AS 42.05.581 |