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AK	Y	Jean-Paul (Jess) Manois 907-263-2174 john.paul.manaois@alaska.gov	A	PUC has 180 days to address docketed matter.	Neither - Petition must be filed in writing with sufficient information to support the request.	Y	N	Y
AL	Y	Dee Newman 334-242-4272 Dee.Newman@psc.alabama.gov	0	30	Petition filed with Secretary/PSC	Y	N	Y
AR	Y	Elana Foley 501-682-5658 <u>elana.foley@arkansas.gov</u>	0	30-45 days	Neither, a formal docket is created, but the application can be submitted electronically via the Commission Electronic Filing System (EFS)	Y	N	Y
CA	Y	Siamack "Bubba" Donighi (916) 894-5642 Siamack.Donighi@cpuc.ca.gov	A	10	E	Y	N	Y
СО	Y	Gladys Rey 303-894-2843 gladys.rey@state.co.us	A	10	E or letter	Y	N	Y
СТ	Y	Quat Nguyen 860-827-2696 <u>guat.nguyen@ct.gov</u>	A	5	Letter filed w/ DPUC under 96-11-10	Y	N	

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DC	Y	Timour Skrynnikov 202-626-9172 <u>tskrynnikov@psc.dc.gov</u>	A	16	Letter filed with Secretary/DC PSC	Y	N	Y
DE	Y	Lisa Driggins 302-736-7550 <u>Lisa.Driggins@delaware.gov</u>	0	60	Letter	Y	N	Y
FL	Y	Greg Fogleman 850-413-6574 gfoglema@psc.state.fl.us	Admin Order	44	Petition filed w/ PSC	Y	N	N - customer will be contacted
IA	Y	Dominic Baldi 515-725-7326 <u>dominic.baldi@iuc.iowa.gov</u>	0	10	Standard Filing Process	Y	N	N
ID	Y	Johan Kalala-Kasanda 208 334-0361 Johan.Kalala-Kasanda@puc.idaho.gov	0	15	E	Y	N	Y
IL	Y	George Light 312-814-8591 <u>George.Light@illinois.gov</u> Bryan Pemble 217-557-9882 <u>bryan.pemble@illinois.gov</u>	A	10	E or Letter	N	Y	Y
IN	Y	Sally Getz 317-234-1543 sgetz@urc.in.gov Kendall Querry 317-233-5249	0	30	Neither	Y	N	Y

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		Kquerry1@urc.in.gov						
KS	Y	Drennan Dolsky 785-271-3142 <u>d.dolsky@kcc.ks.gov</u>	0	10	Neither	Y	N	N
КҮ	Y	Jeb Pinney 502-782-2587 jeb.pinney@ky.gov	0	20 (Depends on specific natureof request and sufficiency of information filed with the petition)	Neither - Petition must be filed in writing with sufficient information to support the request	Y (Snapshot of NANPA website detailing denialis acceptable)	N (Evidence of denial by the Administrator is required)	N (Must identify customer anddiscuss specific resources required and why)
LA	Y	Don Dewald 225-342-5710 <u>Don.Dewald@la.gov</u>	A	10	Neither	Y	N	Y
MA	Y	Armine Simonyan 617-368-1106 <u>armine.simonyan@mass.gov</u>	A	7	E	Y	Y	Y
MD	Y	Alden Manka 410-767-8007 <u>alden.manka@maryland.gov</u>	A	1	E	Y	N	Ν
ME	Y	Michael Johnson 207-287-1572 <u>michael.r.johnson@maine.gov</u>	A	7	Must be written	N	Y	Y
МІ	Y	Josh McConkie 517-284-8198	A	10	E	Y	Ν	Y

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		<u>McConkieJ@michigan.gov</u> Wendy Thelen 517-284-8194 <u>thelenw@michigan.gov</u>						
MN	Y	Marc Fournier 651-201-2214 <u>marc.fournier@state.mn.us</u>	A NOTE	10	E	Y	N	Y
MS	Y	Tim Jones 601-961-5419 <u>tim.jones@mpus.ms.gov</u> Tera Agee 601-961-5422 <u>Tera.Agee@mpus.ms.gov</u>	0	30	Petition filed with Executive Secretaryof Mississippi PSC	Y	N	Y
MO	Y	Kari Salsman 573-526-5630 <u>Kari.Salsman@psc.mo.gov</u>	0	3 Weeks	Filed in a case	Y	N	Y
MT	Y	Katie Sheard 406-444-4266 <u>katie.sheard@mt.gov</u>	0					
NC	Y	Nathan Barber 919-733-0848 <u>nbarber@ncuc.net</u>	0	5	Neither - Petitionmust be filed in writing with sufficient information to support the request.	Y	N	Customer request shouldbe included but is not required.

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ND	Y	Victor Schock 701-328-3397 <u>vschock@nd.gov</u>	0	1 month	Petition must be in writing with both paper and electronically filed.	Y	N	Y
NE	Y	Cullen Robbins 402-471-0230 <u>cullen.robbins@nebraska.gov</u>	A	3-8 Business Days	Note E	Y	N	Y
NH	Y	Amanda Noonan 603-271-1164 <u>amanda.o.noonan@energy.nh.gov</u>	A	20	Neither - Petitionmust be filed in writing with sufficient information to support the request	Y	N	Y
NJ	Y	Jimarli Figueiredo 609-633-9727 jimarli.figueiredo@bpu.nj.gov	A	15	E or Letter	Y	N	Y
NM	Y	Brady Tolleson 505-670-8354 <u>brady.tolleson@prc.nm.gov</u>	A/O	5	E- Safety valve checklist must be filed with the Staff	Y	N	N
NY	Y	Lauriann Mullen 518-457-5762 <u>Lauriann.Mullen@dps.ny.gov</u>	A	10	File officially with Secretary	Y	N	Y
ОН	Y	Robbin Russell 614-644-0401 robbin.russell@puco.ohio.gov Jay Agranoff 614-466-0108	0	Varies, but 10 business days istarget if information is complete.	Legal Motion	Y	N	Y

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OK	Y	Jenny Dillon 405-521-4114 jenny.dillon@occ.ok.gov	A	Less than 10	E (Requests should be submitted to both emails listed)	Y	No	Yes
OR	Y	Russell Beitzel 503-378-6628 <u>Russell.Beitzel@puc.oregon.gov</u>	A/O-Both	NA	Requests must besubmitted to the Oregon PUC e- docket system	Y	N	Y
ΡΑ	Y	John-Paul Rodgers 717-787-9115 johrodgers@pa.gov	A	10-day review with a Secretarial Letter issued addressing the request	File 2 ways: File officially with PUCSecretary's Bureau, and additionally submit request and documentation to both email addresses	Y	N	Y
PR	Y	Osvaldo Soto-Garcia 787-756-0804 X3097 <u>osvaldo.soto@jrsp.pr.gov</u>	0	NA	Neither	Y	N	Y
RI	Y	Cindy Wilson-Frias 401-780-2147 <u>Cynthia.WilsonFrias@puc.ri.gov</u>	A/O-Both	30	Neither – via hard copy only	Y	N	Y
SC	Y	Kari Munn (ORS) 803-737-0821 <u>kmunn@ors.sc.gov</u> Clayton Vaughn	0	30	E	Y	N	N

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		803-737-0837 cvaughn@ors.sc.gov						
SD	Y	Joseph Rezac 605-773-5285 <u>Joseph.Rezac@state.sd.us</u>	0	10	Neither (paper letter)	Y	N	Y
TN	Y	John Hutton 615-419-3982 <u>John.hutton@tn.gov</u>	0	10 days or nextAgenda Conference	Neither	Y	N	Y
тх	Y	Patricia Garcia 512-936-7222 patricia.garcia@puc.texas.gov	A/O	Varies, generally less than 20 days	Neither	Y	N	Y
UT	Y	Casey Coleman 801-530-6775 <u>ccoleman@utah.gov</u>	A	3-5 days	E or written letter	Y	N	Y
VA	Y	Pam Genung 804-371-9050 <u>Pam.Genung@scc.virginia.gov</u>	A	10	E	Y	N	Y
VT	Y	Gregg Faber 802-828-2358 <u>Gregg.Faber@vermont.gov</u>	Assigned toHearing Officer	Case Dependent	Neither	Y	Ν	Y

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WA	Y	Rebecca Beaton 360-664-1287 <u>rebecca.beaton@utc.wa.gov</u> Jonathon Church 360-664-1295 jonathon.church@utc.wa.gov	0	20	E (request must be formal and filed, may be in the formof an email to the UTC Records with appropriate documents)	Y	Y	Y
WI	Y	Peter Jahn 608-267-2338 peter.jahn@wisconsin.gov	An order is required but issuance is delegated to the Division Administra tor	10	The provider mustfile its request in the Commission's Electronic Regulatory Filing System (ERF)	Y	No	No, however, staff does require the provider to filea letter from the customer outlining their numbering request as wellas any other extenuatin g circumstan ces which should be considered.
WV	Y	Todd Midkiff 304-340-0315	An order isrequired.	Case dependent.	Neither	Y	Ν	N

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		<u>cmidkiff@psc.state.wv.us</u>						
WY	Y	Luy Luong 307-777-5714 luy.luong@wyo.gov	A	ASAP	Letter	Y	N	Y

State	Notes
ОК	Process is generally informal, initiated by an email or letter requesting safety valve action. Request must have supporting details as to denial, reason foradditional resources, and anything else that might support request (customer letter, etc.). Usually processed within 3-5 days, but might be as long as tendays. If additional information is needed, this request is usually transmitted to the SP within a day or two after receipt of request.
NH	Service provider must submit a petition, which becomes a docketed item. Typical number of days does not include date telephone call was made or additional time required to obtain all necessary information. Staff issues a memo and draft letter (approving or disapproving) to the Commissioners afterDivision Director approval. Safety valve petitions have not to date requested expedited 10-day treatment per FCC NRO.
NE	Nebraska processes Safety Valve requests administratively but does obtain Commission approval at regularly scheduled meetings (usually weekly onTuesday). Agenda is set three days before meeting date therefore, approval time normally would range from 3-8 business days.
GA	The Georgia Public Service Commission meets to render decisions on cases on the 1 <sup>st</sup> and 3 <sup>rd</sup> Tuesday of each month. Therefore, the filing date and completeness of each filing is critical in determining how soon the petition is acted upon.
	The service provider can notify the contact person(s) that a request is forthcoming via telephone or email. However, according the GA PSC filingrequirements, the service provider must also file with the Executive Secretary and the Consumer's Utility Counsel Division. (To review the filing requirements, go to the GA PSC's web site <u>www.psc.state.ga.us</u> , click on "PSC Calendar, Agendas, and Filing Procedures".)
KY	Upon filing of a petition to override a NANPA/PA decision, the Commission staff will process the request and if sufficient grounds exist for a waiver to begranted, staff will issue a recommended Order for the Commission's consideration. The petition is reviewed pursuant to 47 CFR 52.15 and there are no state rules/regulations pertaining specifically to such petitions.
	There are no established procedural schedules for waiver requests, but Commission staff always attempts to process such filings in an expedited manner.

MN	Although no commission order is required, each request is formally docketed.
NJ	Safety Valve waiver requests are handled administratively and at the staff level. A service provider may however appeal to the Board any
	adverse staffaction.
SC	A directive may serve as an order if it contains an order number and note that it serves as an order.