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November 1, 2021

I/M/O The Petition Of Public Service Electric And Gas Company
For Approval Of An Increase In Electric and Gas Rates And For
Changes In The Tariffs For Electric And Gas Service, B.P.U.N.J. No. 14
Electric And B.P.U.N.J. No. 14 Gas Pursuant to N.J.S.A. 48:2-21 And
N.J.S.A. 48:2-21.1 And For Approval Of a Gas Weather Normalization
Clause; A Pension Expense Tracker And For Other Appropriate Relief
BPU Docket No. GR09050422
OAL Docket No. PUCRL-07599-2009N

VIA ELECTRONIC MAIL ONLY

Aida Camacho-Welch, Secretary Board of Public Utilities 44 South Clinton Avenue, 9th Floor P.O. Box 350 Trenton, New Jersey, 08625-0350

Re: Customer Service Metrics Quarterly Report – 3rd Quarter 2021

Dear Secretary Camacho-Welch,

On June 7, 2010, the Board of Public Utilities issued its Final Order in the above-referenced proceeding pursuant to which it approved a Settlement whereby an increase in electric distribution rates was approved.

Enclosed is Public Service's Customer Metrics Quarterly Report for 3rd Quarter 2021 pursuant to paragraph 10 of the Board-approved Stipulation of Settlement. Please note that certain customer metrics (MR as an example) have been impacted by the NJ COVID response.

In addition to the report itself, please find an explanation of the five categories utilized to explain leak response times over 60 minutes.

Very truly yours,

Matthew M. Weissman

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C: <u>E-mail Only</u>:
Julie Ford-Williams
Ami Morita, Esq.
Brian Lipman
Karen Forbes
Paul Lupo

Explanation of Reason Categories for GE Response over 60 Minutes

Category 1 – Workload

This explanation is provided when the number of reported gas emergencies at a given time exceeds the capacity of available resources to respond, investigate, and secure the scene of each reported location within the prescribed time frame (60 minutes or less). These examples are most commonly associated with higher than reasonably forecasted gas emergencies in a certain period of time, reports of gas emergencies taken after normal working hours or on weekends or during unusual events where the existence of outside area odors create simultaneous reports of multiple gas emergencies.

Category 2 - Travel

This explanation is provided when first responders report their arrival was delayed by unexpected or unusual travel conditions. Examples would include severe traffic, poor weather conditions (rain, flooding, snow, and ice), detours, vehicle breakdown or collision.

Category 3 – Unable to Locate

This explanation is provided when first responders report they cannot immediately locate the address of the emergency provided by the customer, a passerby, or local emergency services (Police, Fire, OEM). Examples include reports provided with the wrong house number, street name and municipality; or premises that display a different address than the one displayed in the GIS database used by PSE&G.

Category 4 – Work Management

This explanation is provided when the gas emergency work management process breaks down due to failure of PSE&G associates to correctly perform their defined role. These associates include inquiry representatives who may fail to generate accurate gas emergency orders, dispatchers who may fail to assign and follow-up gas emergency orders in a timely fashion, first responders who may fail to proceed immediately to the scene of the reported emergency, and any other situation where human error has delayed the arrival of the first responder beyond 60 minutes. Included in this category are failures of PSE&G associates to follow prescribed processes during planned or emergency system outages.

Category 5 - IT System Issues

This explanation is provided when unexpected or unanticipated failure of the automatic work management system to create, assign, transmit, and / or receive the gas emergency order on the MDT (mobile display terminal) delays the arrival of the first responder beyond 60 minutes. Examples would include new system bugs, failed servers, and / or mobile communications. This category does not include failure of PSE&G associates to follow documented back up procedures in the event of known or anticipated system outages or failures.

| Leaks Over 60 Minutes Detail Report | | | | | | | | | | | | | |
|-------------------------------------|------------------------------|--|------------------------------|----------------------|-----------------------------|----------------------|-------------------------|------------|--|--|--|--|--|
| | | | | | Time Taken (notification | Time Arrived | Response Time (Min.) | Reason for | | | | | |
| District | Order# | Address | City | Date | time) | (ARR) | | Overage | | | | | |
| Burlington Oakland | 400050245442 400050433425 | 209SEMINOLE TRL 457RIDGE RD | Pemberton Mahway | 7/7/2021 | 04:26:00 | 05:28:28 13:29:00 | 62 Min 137 MIN | 1 | | | | | |
| Orange | 400050433425 | 414EAGLE ROCK AVE,WE | West Orange | 9/1/2021 | 19:05:00 | 20:30:00 | 85 MIN | 2 | | | | | |
| Orange | 400050720533 | 247N WYOMING AVE, SOU | South Orange | 9/1/2021 | 20:34:00 | 21:52:17 | 78 MIN | 2 | | | | | |
| Orange | 400050723792 | 123LOCATION,CEDAR GR | Cedar Grove | 9/2/2021 | 0:14:00 | 13:34:19 | 800 MIN | 2 | | | | | |
| Orange | 400050724057 400050724240 | 44LAWTON ST,EAST ORA 33NORWOOD PL,EAST OR | East Orange | 9/1/2021 | 22:01:00 | 23:53:35 | 113 MIN 100 MIN | 2 | | | | | |
| Orange Orange | 400050724240 | 104STATE ST,BLOOMFIE | East Orange Bloomfield | 9/1/2021 | 22:04:00 21:55:00 | 23:43:59 23:19:11 | 100 MIN 84 MIN | 2 | | | | | |
| Orange | 400050724351 | 19WASHINGTON CT,LIVI | Livingston | 9/1/2021 | 22:49:00 | 0:31:38 | 103 MIN | 2 | | | | | |
| Orange | 400050724355 | 95ORCHARD RD,MAPLEWO | Maplewood | 9/1/2021 | 23:04:00 | 0:45:33 | 102 MIN | 2 | | | | | |
| Orange | 400050724363 | 66STEUBEN ST,EAST OR | East Orange | 9/1/2021 | 23:39:01 | 13:15:13 | 816 MIN | 2 | | | | | |
| Orange | 400050724376 | 123LOCATION,MONTCLAI | Montclair | 9/2/2021 | 1:07:00 | 2:35:00 | 88 MIN | 2 | | | | | |
| Orange Orange | 400050724380 400050724494 | 212NEWARK AVE,BLOOMF 4PARK DR W,WEST ORAN | Bloomfield West Orange | 9/2/2021 9/1/2021 | 1:50:00 | 16:29:54 1:07:04 | 880 MIN 73 MIN | 2 | | | | | |
| Orange | 400050724557 | 123LOCATION,BLOOMFIE | Bloomfield | 9/2/2021 | 1:00:00 | 2:14:44 | 75 MIN | 2 | | | | | |
| Orange | 400050724628 | 216W PASSAIC AVE,BLO | Bloomfield | 9/1/2021 | 21:35:00 | 22:48:26 | 73 MIN | 2 | | | | | |
| Orange | 400050724639 | 66STONEBRIDGE RD,MON | Montclair | 9/1/2021 | 23:39:00 | 0:58:29 | 79 MIN | 2 | | | | | |
| Orange | 400050724647 | 123LOCATION,MONTCLAI | Montclair | 9/2/2021 | 1:15:48 | 3:00:18 | 105 MIN | 2 | | | | | |
| Orange Orange | 400050724729 400050724739 | 24LLEWELLYN AVE,BLOO 102GATES AVE,MONTCLA | Bloomfield Montclair | 9/1/2021 9/1/2021 | 22:39:00 23:44:02 | 0:06:37 1:36:47 | 88 MIN 113 MIN | 2 | | | | | |
| Orange | 400050724739 | 51WHITTLESEY AVE, MONTCLA | East Orange | 9/2/2021 | 0:30:49 | 1:58:05 | 87 MIN | 2 | | | | | |
| Orange | 400050724865 | 249RIVER RD,NUTLEY T | Nutley | 9/2/2021 | 0:30:00 | 2:00:00 | 90 MIN | 2 | | | | | |
| Orange | 400050724948 | 62JAMES ST,MONTCLAIR | Montclair | 9/1/2021 | 20:53:00 | 22:22:29 | 89 MIN | 2 | | | | | |
| Orange | 400050725522 | 262FELLS RD,ESSEX FE | Essex Fells | 9/1/2021 | 22:37:00 | 0:14:31 | 98 MIN | 2 | | | | | |
| Orange Orange | 400050725534 400050725540 | 274BAY AVE,GLEN RIDG 23VINE ST,NUTLEY TOW | Glen Ridge Nutley | 9/2/2021 9/2/2021 | 1:04:17 1:44:00 | 2:15:11 3:33:28 | 71 MIN 109 MIN | 2 | | | | | |
| Orange | 400050726431 | 15CENTRAL AVE,MONTCL | Montclair | 9/1/2021 | 23:12:35 | 0:27:53 | 75 MIN | 2 | | | | | |
| Orange | 400050726448 | 565BROUGHTON AVE,BLO | Bloomfield | 9/2/2021 | 1:31:00 | 3:02:03 | 91 MIN | 2 | | | | | |
| Orange | 400050727312 | 259N 16TH ST,BLOOMFI | Bloomfield | 9/1/2021 | 21:52:00 | 23:26:51 | 95 MIN | 2 | | | | | |
| Orange | 400050727319 | 65LINDEN AVE,BLOOMFI | Bloomfield | 9/1/2021 | 22:59:00 | 0:34:48 | 96 MIN | 2 | | | | | |
| Orange | 400050727328 400050728534 | 138CLAREMONT AVE,MON 128CLAREMONT AVE,MON | Montclair Montclair | 9/2/2021 | 1:10:36 1:09:09 | 3:29:04 3:00:10 | 138 MIN 111 MIN | 2 | | | | | |
| Orange Orange | 400050728554 | 68N WILLOW ST,MONTCL | Montclair | 9/1/2021 | 23:19:00 | 0:33:58 | 75 MIN | 2 | | | | | |
| Orange | 400050729423 | 5MAOLIS AVE,BLOOMFIE | Bloomfield | 9/2/2021 | 0:53:32 | 2:05:27 | 72 MIN | 2 | | | | | |
| Orange | 400050729587 | 104GATES AVE, MONTCLA | Montclair | 9/1/2021 | 23:41:57 | 1:05:50 | 84 MIN | 2 | | | | | |
| Orange | 400050729873 | 38CENTRAL AVE, MONTCL | Montclair | 9/2/2021 | 0:05:13 | 1:20:32 | 75 MIN | 2 | | | | | |
| Orange Orange | 400050730159 400050731112 | 73LA FRANCE AVE,BLOO 123LOCATION,EAST ORA | Bloomfield East Orange | 9/2/2021 9/2/2021 | 0:50:00 | 2:30:28 3:45:22 | 100 MIN 83 MIN | 2 | | | | | |
| Orange | 400050731112 | 63MEADOWBROOK PL,SOU | South Orange | 9/21/2021 | 12:19:10 | 13:44:00 | 85 MIN | 3 | | | | | |
| Clifton | 400050723785 | 134WASHINGTON PL,HAS | Hasbrouck Heights | 9/1/2021 | 23:05:00 | 0:48:00 | 103 MIN | 2 | | | | | |
| Clifton | 400050723973 | 50CHAMBERLAIN AVE,LI | Little Ferry Boro | 9/1/2021 | 22:01:15 | 23:31:29 | 90 MIN | 2 | | | | | |
| Clifton | 400050723975 | 48AGAR PL,SOUTH HACK | South Hackensack | 9/1/2021 | 22:29:00 | 23:31:38 | 63 MIN | 2 | | | | | |
| Clifton Clifton | 400050724372 400050728488 | 88HERMAN ST,EAST RUT 534F 18TH ST PATERSO | East Rutherford Boro | 9/2/2021 | 0:12:32 | 1:27:58 | 75 MIN 94 MIN | 2 | | | | | |
| Clifton | 400050728513 | 171ST ST,SOUTH HACKE | Paterson South Hackensack | 9/1/2021 | 22:46:00 | 0:13:00 | 87 MIN | 2 | | | | | |
| Oradell | 400050724485 | 51LODI ST,HACKENSACK | Hackensack | 9/1/2021 | 22:39:00 | 0:02:40 | 84 MIN | 2 | | | | | |
| Oradell | 400050724859 | 4388TH ST,PALISADES | Palisades | 9/1/2021 | 23:26:58 | 0:29:00 | 62 MIN | 2 | | | | | |
| Plainfield | 400050718485 | 174W HIGH ST,SOMERVI | Somerville | 9/1/2021 | 20:01:00 | 22:55:56 | 175 MIN | 2 | | | | | |
| Plainfield Plainfield | 400050719633 | 263OLD YORK RD,BRIDG | Bridgewater | 9/1/2021 | 19:52:00 | 20:57:00 | 65 MIN 116 MIN | 2 | | | | | |
| Plainfield Plainfield | 400050721020 400050724277 | 60BERT DR,RARITAN BO 217VASSER DR,PISCATA | Raritan Boro Piscataway | 9/1/2021 9/2/2021 | 20:03:46 6:39:00 | 22:00:00 7:50:00 | 116 MIN 71 MIN | 2 | | | | | |
| Plainfield | 400050724277 | 890LD YORK RD,BRIDGE | Bridgewater | 9/2/2021 | 2:15:00 | 6:32:52 | 258 MIN | 2 | | | | | |
| Plainfield | 400050724555 | 613STATE ROUTE 28,RA | Raritan | 9/2/2021 | 0:51:00 | 5:23:00 | 272 MIN | 2 | | | | | |
| Plainfield | 400050724564 | 146W SUMMIT ST,SOMER | Somerville | 9/2/2021 | 2:26:00 | 5:08:00 | 162 MIN | 2 | | | | | |
| Plainfield | 400050724745 | 110PERRINE AVE,PISCA | Piscataway | 9/2/2021 | 0:26:00 | 1:43:53 | 78 MIN | 2 | | | | | |
| Plainfield Plainfield | 400050724869 400050724870 | 103ROCK LN,MIDDLESEX 88E CLIFF ST,SOMERVI | Middlesex Somerville | 9/2/2021 | 1:31:00 1:55:00 | 3:33:52 4:28:00 | 123 MIN 153 MIN | 2 | | | | | |
| Plainfield | 400050726411 | 29E SPRING ST,SOMERVI | Somerville | 9/1/2021 | 21:14:00 | 22:50:56 | 97 MIN | 2 | | | | | |
| Plainfield | 400050726447 | 19STONEY BROOK PL,NO | North Plainfield | 9/2/2021 | 1:28:00 | 6:10:05 | 282 MIN | 2 | | | | | |
| Plainfield | 400050727313 | 11SOMERS PL,SOUTH BO | South Bound Brook | 9/1/2021 | 22:02:00 | 1:11:47 | 190 MIN | 2 | | | | | |
| Plainfield Plainfield | 400050727329 400050728572 | 49CLAREMONT DR,HILLS 43BWASHINGTON PL,SOM | Hillsborough | 9/2/2021 | 1:36:00 7:41:00 | 4:14:00 | 158 MIN 72 MIN | 2 2 | | | | | |
| Plainfield Plainfield | 400050728572 400050729419 | 43BWASHINGTON PL,SOM 61NETHERWOOD AVE,PLA | Somerville Plainfield | 9/2/2021 | 7:41:00 0:23:00 | 8:53:17 2:21:06 | 72 MIN 118 MIN | 2 | | | | | |
| Plainfield | 400050729419 | 561STANGLE RD,BRIDGE | Bridgewater | 9/2/2021 | 7:17:00 | 8:49:09 | 92 MIN | 2 | | | | | |
| Plainfield | 400050732166 | 123LOCATION,SOUTH BO | South Bound Brook | 9/2/2021 | 9:21:00 | 10:35:13 | 74 MIN | 2 | | | | | |
| Plainfield | 400050743272 | 409HIGH ST,MIDDLESEX | Middlesex | 9/2/2021 | 14:43:00 | 15:48:35 | 66 MIN | 2 | | | | | |
| Plainfield | 400050746341 | 602S MAIN ST,MANVILL | Manville | 9/2/2021 | 15:18:00 | 16:25:25 | 67 MIN | 2 | | | | | |
| Plainfield Plainfield | 400050746421 400050746618 | 214N 2ND AVE,MANVILL 310N 2ND AVE,MANVILL | Manville Manville | 9/2/2021 | 15:14:00 15:05:00 | 16:38:00 17:33:00 | 84 MIN 148 MIN | 2 | | | | | |
| Plainfield | 400050746618 | 123LOCATION,MANVILLE | Manville | 9/2/2021 | 15:05:00 | 17:33:00 | 146 MIN | 2 | | | | | |
| Plainfield | 400050749066 | 1830EASTON AVE,FRANK | Franklin | 9/2/2021 | 17:17:00 | 19:01:45 | 105 MIN | 2 | | | | | |
| Plainfield | 400050749093 | 125CHARLES ST,FRANKL | Franklin | 09/02/21 | 17:40:00 | 18:40:06 | 60 MIN | 2 | | | | | |
| Plainfield | 400050755468 | 10MCGOVERN CT,BRIDGE | Bridgewater | 09/02/21 | 19:05:00 | 20:08:00 | 63 MIN | 2 | | | | | |
| Plainfield Plainfield | 400050756607 400050785792 | 611STRATFORD PL,BRID 1623DRUM HILL RD BRI | Bridgewater | 09/02/21 09/03/21 | 18:22:00 | 19:49:51 11:07:04 | 88 MIN 71 MIN | 2 | | | | | |
| Plainfield Plainfield | 400050785792 400050800157 | 1623DRUM HILL RD,BRI 111WALNUT AVE,FRANKL | Bridgewater Franklin | 09/03/21 | 9:56:00 16:11:00 | 11:07:04 17:12:20 | 71 MIN 61 MIN | 2 | | | | | |
| Summit | 400050734469 | 123LOCATION,BEDMINST | Bedminster | 09/02/21 | 9:15:00 | 10:35:13 | 80 MIN | 2 | | | | | |
| New Brunswick | 400050719546 | 2WALLACE ST.EDISON T | Edison | 09/01/21 | 20:34:00 | 22:22:43 | 109 MIN | 2 | | | | | |
| New Brunswick | 400050724265 | 56N MAIN ST,MILLTOWN | Milltown | 09/02/21 | 2:25:00 | 3:38:35 | 74 MIN | 2 | | | | | |
| New Brunswick | 400050724623 | 14YORK DR,EDISON TWP | Edison | 09/01/21 | 20:42:00 | 22:01:54 | 80 MIN | 2 | | | | | |
| New Brunswick Trenton | 400050729424 400050724067 | 1501MERRYWOOD DR,EDI | Edison | 09/02/21 09/01/21 | 1:18:00 23:00:00 | 2:31:38 0:12:35 | 74 MIN 73 MIN | 2 | | | | | |
| Trenton | 400050724722 | 79MEADOW LARK LN,MON 1FIRESTONE CT,MONTGO | Montgomery Montgomery | 09/01/21 | 20:54:00 | 22:20:28 | 73 MIN 86 MIN | 2 | | | | | |
| Trenton | 400050734380 | 479JEFFERSON RD,PRIN | Princeton | 09/02/21 | 8:20:00 | 9:22:21 | 62 MIN | 2 | | | | | |
| Trenton | 400050739234 | 611LAWRENCEVILLE RD, | Lawrenceville | 09/02/21 | 12:13:00 | 13:27:00 | 74 MIN | 2 | | | | | |

- Workload Disproportionate level of gas emergencies received within one hour (odor in air, multiple gas leaks, off hour staffing)
 Travel : Travel time from previous address (traffic, weather, etc.) Vehicle Breakdown / Accident
 Technician Unable to locate Address
 Work Mgnt (Dispatch process issues, system outage issues, Call Center error)
 True System Issues System does not perform as designed.

PUBLIC SERVICE ELECTRIC AND GAS COMPANY BPU QUARTERLY REPORTS DOCKET NO. GR09050422

| BPU | | | | | | | | | | | | | | | | | | | |
|----------------|----|--|--------|--------|---------|--------|---------|--------|--------|--------|--------|---------|--------|--------|--------|--------|--------|----|--------|
| Benchmark | | | Jan-21 | Feb-21 | Mar-21 | Q1 | Apr-21 | May-21 | Jun-21 | Q2 | Jul-21 | Aug-21 | Sep-21 | Q3 | Oct-21 | Nov-21 | Dec-21 | Q4 | YTD |
| 80% | 1) | Average Speed of Answer Within 30 Seconds | 78.2% | 79.4% | 72.5% | 76.4% | 85.8% | 84.6% | 82.4% | 84.2% | 78.2% | 74.8% | 76.3% | 76.4% | | | | | 78.9% |
| 5% | 2) | Abandoned Call Rate | 4.2% | 3.6% | 7.7% | 5.4% | 2.4% | 3.0% | 3.3% | 2.9% | 5.6% | 5.8% | 4.4% | 5.2% | | | | | 4.5% |
| | 3) | Speed of Customer Response Avg in Seconds | 81 | 63 | 154 | 103 | 34 | 42 | 56 | 45 | 101 | 107 | 88 | 98 | | | | | 83 |
| 95% | 4) | Percent of On-Cycle Meter Reads | 85.5% | 75.9% | 90.0% | 83.8% | 91.6% | 91.6% | 90.7% | 91.3% | 90.9% | 89.3% | 70.9% | 83.7% | | | | | 86.3% |
| ≤ 20 per 1,000 | 5) | Rebills/1,000 Customers | 18.5 | 16.5 | 28.6 | 21.2 | 22.2 | 19.9 | 17.5 | 19.8 | 16.2 | 17.5 | 19.3 | 17.7 | | | | | 19.6 |
| 95% | 6) | Gas Leak/Odor Response Within 60 Minutes | 99.99% | 99.98% | 100.00% | 99.99% | 100.00% | 99.97% | 99.98% | 99.98% | 99.96% | 100.00% | 99.02% | 99.56% | | | | | 99.84% |
| 95% | 7) | Percent of Customer Service Appointments Met | 88% | 89% | 90% | 89% | 93% | 92% | 92% | 92% | 91% | 91% | 90% | 91% | | | | | 90% |
| 1.0 | 8) | Escalated Complaints to the BPU/1,000 Customers | 0.03 | 0.03 | 0.05 | 0.11 | 0.03 | 0.03 | 0.03 | 0.09 | 0.03 | 0.03 | 0.03 | 0.09 | | | | | 0.29 |
| | | Escalated Complaints (Non Collection) to the BPU/1,000 Customers | 0.03 | 0.02 | 0.04 | 0.08 | 0.03 | 0.02 | 0.02 | 0.07 | 0.02 | 0.02 | 0.03 | 0.07 | | | | | 0.22 |