Company Name:	Cox California Telcom, L.L.C.	U#: <u>5684-C</u>	Report Year: <u>2020</u>
Reporting Unit Type:	✓ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Cox California Telcom, L.L.C.

Measurement (Compile monthly, file quarterly)				Date filed (05/15/2020)			Date filed (8/13/2020)			Date filed (11/13/2020)			Date filed (2/12/2021)	
		,,		1st Quarter Feb	Mar		2nd Quarte		l.d	3rd Quarter	Com		4th Quarter	r Dec
		Total # of business days	Jan	reb	IVIAT	Apr	May	Jun	Jul	Aug	Sep	Oct	NOV	Dec
Installation Interval		Total # of business days Total # of service orders												
Min.	standard = 5 bus. days													
		Avg. # of business days Total # of installation commitments									-			-
Insta	allation Commitment													
Min.	standard = 95% commitment	Total # of installation commitment met												
met		Total # of installation commitment missed												
		% of commitment met												
	Customers	Acct # for voice or bundle, res+bus	357,305	354,160	350,672	348,266	343,691	340,303	337,350	334,541	331,898	329,344	327,099	324,608
Cust	tomer Trouble Report													
	6% (6 per 100 working lines	Total # of working lines	538,897	535,279	531,153	527,015	523,483	519,578	515,961	512,383	508,751	506,121	503,618	500,295
(); (> 0 000 !;)		Total # of trouble reports	12,015	8,480	12,881	9,712	7,739	9,280	12,610	8,384	14,311	9,013	7,987	8,274
for units w/ 2 3,000 lines)	101 d111ts W/ = 5,000 lines)	% of trouble reports	2.2%	1.6%	2.4%	1.8%	1.5%	1.8%	2.4%	1.6%	2.8%	1.8%	1.6%	1.7%
8% (8 per 100 working lines) 8% (8 per 100 working lines)		Total # of working lines												
		Total # of trouble reports												
	for units w/ 1,001 - 2,999 lines) 10% (10 per 100 working lines	% of trouble reports												
Ĭ		Total # of working lines												
for units w/ ≤ 1,000 lines)		Total # of trouble reports												
	ioi units w/ ± 1,000 lines)	% of trouble reports												
		Total # of outage report tickets	821	766	1490	1169	965	1077	1109	1012	1266	1012	964	1174
Adju	ısted	Total # of repair tickets restored in < 24hrs	774	736	1444	1140	927	1015	1089	940	1193	969	940	1137
Out	of Service Report	% of repair tickets restored ≤ 24 Hours	94.3%	96.1%	96.9%	97.5%	96.1%	94.2%	98.2%	92.9%	94.2%	95.8%	97.5%	96.8%
Min.	standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	10429:18	9634:03:00	16990:59	14140:10	10590:30	15573:31	15595:16	14631:52	17552:31	13607:34	12301:06	16921:41
		Avg. outage duration (hh:mm)	12:42	12:34	11:24	12:05	10:58	14:28	14:04	14:27	13:48	13:26	12:46	14:27
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of unadjusted outage report tickets	1082	969	1698	1351	1229	1231	1433	1431	1770	1293	1332	1650
Una	djusted Out	Total # of repair tickets restored in ≤ 24hrs	757	729	1437	1135	979	921	1059	913	1152	949	907	1116
of Se	ervice Report	% of repair tickets restored ≤ 24 Hours	63.5%	75.2%	84.6%	84.0%	79.7%	74.8%	73.9%	63.8%	65.1%	73.4%	68.1%	67.6%
	•	Sum of the duration of all outages (hh:mm)	11438:59	10174:43	18031:18	15068:18	14986:57	16500:47	17241:09	15907:47	20341:41	14992:44	14158:29	18356:47
		Avg. outage duration (hh:mm)	10:34	10:30	10:37	11:08	12:11	13:24	12:02	11:07	11:29	11:35	10:37	11:07
Refu	ınds	Number of customers who received refunds	413	584	849	1228	814	694	806	731	1125	893	737	683
		Monthly amount of refunds	\$4,062.77	\$4,520.71	\$7,919.98		\$8,447.66		\$7,068.25	\$5,501.15			\$5,667.91	
Answer Time (Trouble		-	Firs	st Quarter 202	0	Seco	ond Quarter	2020	Th	ird Quarter 202			rth Quarter 2	
Ren	orts,Billing & Non-Billing) Min.	Total # of colle for TD, Dillion 9 No. Dillion				00.507	04.050	00.046				00.000	07.000	00.700
	standard = 80% of calls ≤ 60	Total # of calls for TR, Billing & Non-Billing	33,904	31,569	41,278	30,537	31,659	32,642	33,044	32,445	32,122	30,926	27,686	29,768
	onds to reach live agent (w/ a	Total # of call seconds to reach live agent	374,209	150,141	1,684,981	2,144,920	1,191,438	931,610	1,412,235	2,066,225	2,032,239	935,490	1,127,776	506,058
	nu option to reach live agent)	% ≤ 60 seconds	97%	89%	91%	87%	90%	91%	89%	85%	87%	90%	90%	92%
		l.												

Primary Utility Contact Information

Name: Marcie Evans Phone: (858) 836-7313 Email: Marcie.Evans@cox.com	Name: Marcie Evans	Phone: (858) 836-7313	Email: Marcie.Evans@cox.com
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Date Adopted: 7/28/09

Date Revised: 12/08/09 (Corrects typographical errors)
Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)
Date Revised: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Company Name:	Cox California Telcom, L.L.C.	U#: <u>5684-C</u>	Report Year: 2020
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Unit Name:	San Diego

	Measurement (Compile monthly, file quarterly)			Date filed (05/15/2020) 1st Quarter			Date filed (8/13/2020)			Date filed (11/13/2020 3rd Quarte	,		Date filed (2/12/2021) 4th Quarter	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	mark a lare and	Total # of business days					,							1
	Illation Interval	Total # of service orders												
Min. standard = 5 bus. days		Avg. # of business days												1
		Total # of installation commitments												
Insta	Illation Commitment	Total # of installation commitment met												1
Min.	standard = 95% commitment met	Total # of installation commitment missed												<u> </u>
		% of commitment met												+
	Customers	Acct # for voice or bundle, res+bus	197.981	196.151	194,076	192,210	190.264	188.443	186.823	185.323	183.973	182.529	181.393	180.094
Cust	omer Trouble Report		.0.,007	100,107	.0.,0.0	.02,2.0	.00,204	,	.00,020	.00,020	.00,0.0	.02,020	.0.,000	,
- 300	, , , , , , , , , , , , , , , , , , ,	Total # of working lines	303.771	301.860	299,588	297.660	295,752	293,593	291,895	290.092	288,260	287.082	286.003	284.287
6% (6 per 100 working lines for		Total # of trouble reports	6.924	4,643	7,809	4.769	4.442	5,061	6,947	4,510	7,338	4,877	4,359	4,472
units w/ ≥ 3,000 lines) 8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	% of trouble reports	2.3%	1.5%	2.6%	1.6%	1.5%	1.7%	2.4%	1.6%	2.5%	1.7%	1.5%	1.6%	
	Total # of working lines	2.070	11070	2.070	11070	1.070	111 70	2.170	11070	2.070	111 70	1.070	1.070	
	Total # of trouble reports												1	
Ġ.	units w/ 1,001 - 2,999 lines)	% of trouble reports												1
Min.	100/ /10 100 1: 1: /	Total # of working lines												1
1070 (10 por 100 fronting in 100 for	Total # of trouble reports												1	
units w/ ≤ 1,000 lines)		% of trouble reports												1
	•	Total # of outage report tickets	365	431	753	546	506	613	600	535	696	549	561	625
A	of Comilion Domant	Total # of repair tickets restored in ≤ 24hrs	340	410	734	530	478	584	573	495	651	526	550	603
	of Service Report standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	93%	95%	97%	97%	94%	95%	96%	93%	94%	96%	98%	96%
iviin.	standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	4795:25	5505:59	8463:06:00	6584:13	5780:57	9373:59	8939:53	7910:56	9517:53	7230:52	7173:07	8904:43
		Avg. outage duration (hh:mm)	13:08	11:38	11:14	12:06	11:25	15:17	14:54	14:47	13:41	13:10	12:47	14:15
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of unadjusted outage report tickets	500	548	835	623	658	735	770	751	945	692	752	896
Unac	djusted Out of Service Report	Total # of repair tickets restored in ≤ 24hrs	337	407	727	529	507	579	561	486	632	516	532	589
Ullac	ajusted Out of Service Report	% of repair tickets restored ≤ 24 Hours	67%	74%	87%	85%	77%	79%	73%	65%	67%	75%	71%	66%
		Sum of the duration of all outages (hh:mm)	5226:07	5833:19	9193:38:00	7111:25	8065:56	9898:58	9939:00	8476:57	10670:08	7960:16	8065:11	9737:51
		Avg. outage duration (hh:mm)	10:27	10:38	11:01	11:25	12:16	13:28	12:55	11:17	11:17	11:30	10:43	10:52
Refu	nds	Number of customers who received refunds	206	308	438	588	403	346	441	346	593	481	374	354
		Monthly amount of refunds	\$1,866.08	\$2,450.74	\$3,376.42	\$4,280.69	\$4,450.63	\$3,335.35	\$3,263.10	\$2,579.58	\$4,474.51	\$3,645.15	\$2,992.30	\$3,083.19
Ansv	wer Time (Trouble Reports,Billing	_												
& No	on-Billing) Min. standard = 80% of	Total # of calls for TR, Billing & Non-Billing												
calls	s ≤ 60 seconds to reach live agent													
(w/ a	menu option to reach live agent)													4
-	. ,	% ≤ 60 seconds												

Primary Utility Contact Information

Answer Time (Trouble Reports "TR Billing & Non-Billing) Min. standard = 80% of calls ≤ 60 seconds to reach live agent (w/ a menu option to reach live agent)

Name: Marcie Evans Phone: (858) 836-7313 Email: Marcie.Evans@cox.com

Date Adopted: 7/28/09

Date Revised: 12/08/09 (Corrects typographical errors)

Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)
Date Revised: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Company Name:	Cox Ca	alifornia Telo	com, L.L.C.	U#: <u>5684-C</u>	Report Year:	<u>2020</u>
Reporting Unit Type:	☐ Total Company ☑	2 Exchange	☐ Wire Center	Reporting Unit Name:	Orange County	

				Date filed			Date filed			Date filed			Date file	<u> </u>
	Management (Camp	elle menutlele. Elle menutentes		(05/15/2020)			(8/13/2020)		(11/13/2020)			(2/12/2021)		
	weasurement (Comp	oile monthly, file quarterly)	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	allation Interval	Total # of business days												
		Total # of service orders												
wiin.	standard = 5 bus. days	Avg. # of business days												
Installation Commitment		Total # of installation commitments												
		Total # of installation commitment met												
	standard = 95% commitment	Total # of installation commitment missed												
met		% of commitment met												
		Acct # for voice or bundle, res+bus	121,745	120,706	119,548	118,296	116.922	115,667	114,600	113,514	112,482	111,597	110,672	109,725
Cus	tomer Trouble Report					.,	-,-					,	-,	
	1	Total # of working lines	187,801	186,393	184,829	182,974	181,603	180,219	178,586	177,089	175,552	174,347	173,088	171,778
6% (6 per 100 working lines for		Total # of trouble reports	3,540	2,825	3,857	3,853	2,415	3,056	4,224	2,886	5,065	2,963	2,639	2,717
2	units w/ ≥ 3,000 lines) 8% (8 per 100 working lines fo units w/ 1,001 - 2,999 lines)	% of trouble reports	1.9%	1.5%	2.1%	2.1%	1.3%	1.7%	2.4%	1.6%	2.9%	1.7%	1.5%	1.6%
ğ		Total # of working lines												
ţai		Total # of trouble reports												
		% of trouble reports												
Min.	10% (10 per 100 working lines	Total # of working lines												
_	≥ 10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports												
	ioi units w/ ≤ 1,000 lines)	% of trouble reports												
		Total # of outage report tickets	320	244	609	496	305	326	373	358	423	315	278	390
O.14	of Service Report	Total # of repair tickets restored in ≤ 24hrs	303	235	591	484	300	300	386	333	402	304	268	380
	standard - 00% within 24 hrs	% of repair tickets restored ≤ 24 Hours	95%	96%	97%	98%	98%	92%	103%	93%	95%	97%	96%	97%
IVIII I.		Sum of the duration of all outages (hh:mm)	4071:20	3134:38	6984:44	6079:45	3264:35	4216:30	4744:32	5230:26	5946:05	4338:05	3594:46	5914:10
		Avg. outage duration (hh:mm)	12:43	12:51	11:28	12:15	10:42	12:56	12:43	14:37	14:04	13:46	12:56	15:10
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of unadjusted outage report tickets	414	313	703	576	388	333	496	515	605	416	407	541
Una	djusted Out	Total # of repair tickets restored in < 24hrs	290	232	586	480	320	211	368	320	385	295	255	373
of S	ervice Report	% of repair tickets restored ≤ 24 Hours	70%	74%	83%	83%	82%	63%	74%	62%	64%	71%	63%	69%
		Sum of the duration of all outages (hh:mm)	4572:02	3313:43	7259:49	667:55	4736:27	4444:07	5255:20	5826:58	7099:07	4746:45	4364:28	6428:47
		Avg. outage duration (hh:mm)	11:02	10:34	10:20	8:21	12:13	13:21	10:36	11:19	11:44	11:25	10:43	15:10
Refu		Number of customers who received refunds	147	228	327	540	315	260	299	293	435	297	248	256
		Monthly amount of refunds	\$1,747.09	\$1,775.81	\$3,964.09	\$4,855.48	\$3,070.97	\$2,326.95	\$3,052.65	\$2,106.31	\$3,386.47	\$2,522.10	\$1,906.09	\$1,610.34
	Answer Time (Trouble	_												
	orts,Billing & Non-Billing) Min.	Total # of calls for TR. Billing & Non-Billing												
8	standard = 80% of calls ≤ 60							1						
	conds to reach live agent (w/ a	Total # of call seconds to reach live agent						1						
me	enu option to reach live agent)	% ≤ 60 seconds												

Primary Utility Contact Information

Name: Mar	cie Evans	Phone:	(858) 836-7313	Email: Marcie.Evans@cox.com

Date Adopted: 7/28/09
Date Revised: 12/08/09 (Corrects typographical errors)
Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)

Date Revised: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Company Name:	Cox California Telcom, L.L.C.	U#: <u>5684-C</u>	Report Year: 2020
Reporting Unit Type:	☐ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Palos Verdes

	Measurement (Compile monthly, file quarterly)			Date filed (05/15/2020)			Date filed (8/13/2020)			Date filed (11/13/2020)			Date filed (2/12/2021)	
				1st Quarter			2nd Quarte			3rd Quarter			4th Quarte	
		I=	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Insta	Illation Interval	Total # of business days				_								<u> </u>
Min.	. standard = 5 bus. days					_								
-		Avg. # of business days				_								
Insta	Illation Commitment	Total # of installation commitments				_								<u> </u>
	standard = 95% commitment	Total # of installation commitment met												
met	otaniana – 00 /0 communicità	Total # of installation commitment missed												
mot		% of commitment met												
	Customers	Acct # for voice or bundle, res+bus	14,384	14,295	14,205	14,104	14,025	13,897	13,809	13,744	13,631	13,542	13,476	13,388
Cust	omer Trouble Report													
	6% (6 per 100 working lines	Total # of working lines	15,974	15,873	15,765	15,660	15,577	15,418	15,322	15,251	15,128	15,030	14,994	14,896
l _		Total # of trouble reports	902	453	538	520	428	562	738	518	913	517	448	489
l pr	for units w/ ≥ 3,000 lines)	% of trouble reports	5.6%	2.9%	3.4%	3.3%	2.7%	3.6%	4.8%	3.4%	6.0%	3.4%	3.0%	3.3%
ğ	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
ţa		Total # of trouble reports												
		% of trouble reports												
Mi.	10% (10 per 100 working lines	Total # of working lines												
-	for units w/ ≤ 1,000 lines)	Total # of trouble reports												
	ior units w/ \(\sigma\) 1,000 lines)	% of trouble reports												
		Total # of outage report tickets	68	40	60	64	100	73	61	71	51	42	66	59
۵4	of Comice Deposit	Total # of repair tickets restored in < 24hrs	66	40	58	64	99	73	60	68	48	41	66	58
	of Service Report standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	97%	100%	97%	100%	99%	100%	98%	96%	94%	98%	100%	98%
IVIII.	standard = 90% Within 24 hrs	Sum of the duration of all outages (hh:mm)	734:08	457:13	608:44	652:05	785:51	856:28	874:31	796:16	1450:29	472:29	769:35	785:04
		Avg. outage duration (hh:mm)	10:48	11:26	8:01	10:11	7:52	11:44	11:59	10:50	15:07	11:15	11:40	13:19
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of unadjusted outage report tickets	79	50	76	80	115	85	73	98	90	54	87	81
Una	djusted Out	Total # of repair tickets restored in ≤ 24hrs	65	40	58	64	97	73	60	64	45	40	64	58
of Se	ervice Report	% of repair tickets restored ≤ 24 Hours	82%	80%	76%	80%	84%	86%	82%	65%	50%	74%	74%	72%
		Sum of the duration of all outages (hh:mm)	770:59	470:26	637:37	667:55	1100:11	918:34	910:38	868:38	845:31	537:09	876:25	809:04
		Avg. outage duration (hh:mm)	9:46	9:27	10:59	8:21	9:34	10:49	15:11	8:52	9:23	9:57	10:04	9:59
Refu	nds	Number of customers who received refunds	32	32	48	54	57	48	38	64	55	50	53	49
		Monthly amount of refunds	\$239.24	\$213.49	\$298.21	\$384.92	\$654.66	\$578.23	\$431.93	\$532.69	\$582.28	\$401.15	\$338.16	\$300.34
	Answer Time (Trouble	-				•		•						
	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing												
_	tandard = 80% of calls ≤ 60 onds to reach live agent (w/ a	Total # of call seconds to reach live agent												
		% ≤ 60 seconds												

Primary Utility Contact Information

Name: Marcie Evans	Phone:	: (858) 836-7313	Email: Marcie.Evans@cox.com

Date Adopted: 7/28/09 Date Revised: 12/08/09 (Corrects typographical errors)

Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)

Date Revised: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Company Name:	Cox	California Tel	com, L.L.C.	U#: <u>5684-C</u>	Report Year: 2020
Reporting Unit Type:	☐ Total Company	☑ Exchange	☐ Wire Center	Reporting Unit Name: Sa	anta Barbara

									•					
			Date filed		Date filed			Date filed			Date filed			
	Measurement (Compile monthly, file quarterly)			(05/15/2020)		(8/13/2020)			(11/13/2020)			(2/12/2021)		
moded official (compare monthly, me quarterly)			1st Quarter		2nd Quarter		3rd Quarter			4th Quarter				
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Min. standard = 5 bus. days		Total # of business days												
		Total # of service orders												
		Avg. # of business days												
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments												
		Total # of installation commitment met												
		Total # of installation commitment missed												
		% of commitment met												
		Acct # for voice or bundle, res+bus	23,195	23,008	22,843	23,656	22,480	22,296	22,118	21,960	21,812	21,676	21,558	21,401
Customer Trouble Report														
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	31,351	31,153	30,971	30,721	30,551	30,348	30,158	29,951	29,811	29,662	29,533	29,334
_		Total # of trouble reports	649	559	677	570	454	601	701	470	995	656	541	596
Standard		% of trouble reports	2.1%	1.8%	2.2%	1.9%	1.5%	2.0%	2.3%	1.6%	3.3%	2.2%	1.8%	2.0%
ē	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
šta		Total # of trouble reports												
		% of trouble reports												
Min.	for units w/ ≤ 1,000 lines)	Total # of working lines												
		Total # of trouble reports												
		% of trouble reports												
		Total # of outage report tickets	68	51	68	63	54	65	75	48	96	106	59	100
Min. standard = 90% within 24 hrs		Total # of repair tickets restored in ≤ 24hrs	65	51	61	62	50	58	70	44	92	98	56	96
		% of repair tickets restored ≤ 24 Hours	96%	100%	90%	98%	93%	89%	93%	92%	96%	92%	95%	96%
		Sum of the duration of all outages (hh:mm)	828:25	536:13	934:25	824:07	759:07	1126:34	1036:20	721:14	1450:29	1566:08	763:52	1317:44
		Avg. outage duration (hh:mm)	12:11	9:15	13:44	13:05	14:04	17:20	11:01	15:02	15:07	14:46	12:57	13:11
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
Unadjusted Out of Service Report		Total # of unadjusted outage report tickets	89	58	84	72	68	78	94	67	130	131	86	132
		Total # of repair tickets restored in ≤ 24hrs	65	50	66	62	55	58	70	43	90	98	56	96
		% of repair tickets restored ≤ 24 Hours	73%	86%	79%	86%	81%	74%	74%	64%	69%	75%	65%	73%
		Sum of the duration of all outages (hh:mm)	869:51	557:15	940:14	898:57	1084:23	1239:08	1136:11	735:14	1727:01	1748:34	852:25	1381:05
		Avg. outage duration (hh:mm)	9:40	11:08	11:11	12:29	15:57	15:53	16:29	10:58	13:19	13:21	9:55	10:28
		Number of customers who received refunds	28	16	36	46	39	40	28	28	42	65	62	24
		Monthly amount of refunds	\$210.36	\$80.67	\$281.26	\$421.23	\$271.40	\$423.65	\$320.57	\$282.57	\$495.84	\$495.93	\$431.36	\$216.62
	Answer Time (Trouble		-											
standard = 80% of calls ≤ 60		Total # of calls for TR, Billing & Non-Billing												
		Total # of call seconds to reach live agent												
		% ≤ 60 seconds												

Primary Utility Contact Information

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Date Revised: 12/08/09 (Corrects typographical errors)

Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)

Date Revised: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)