

ATTACH

Alectra Joint Use Module

<u>Application Tracking and Tenant Approval Coordination Hub</u>

Tenant Instruction Manual Applications

ATTACH-Tenant Manual V6

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INTRODUCTION

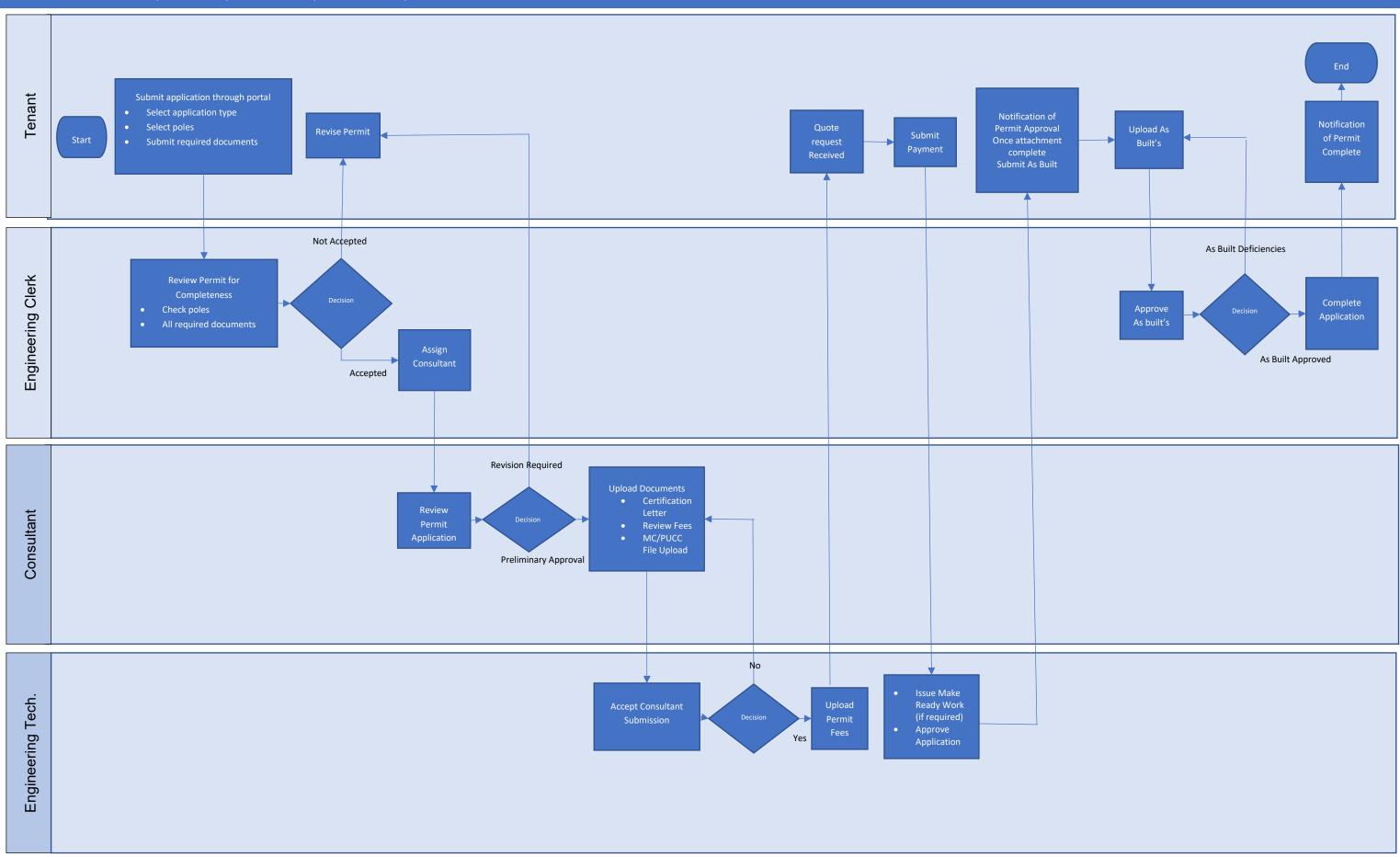
Welcome to Alectra's **ATTACH** or Application Tracking and Tenant Approval Coordination Hub. This new online Joint Use management tool allows for visibility and self-service of both Joint Use permit application submission and tracking as well as double pole transfers for tenant attachments. This training manual, **Tenant Instruction Manual Applications**, guides you through the various tasks related to the Alectra joint use permitting process in ATTACH. A separate training manual, **Tenant Instruction Manual, Double Pole Transfers**, walks you through the double pole transfers section allowing you to manage and update your attachments on Alectra poles in ATTACH. We hope you'll find the workflows in this module to be familiar as they very much mimic Alectra's manual Joint Use permitting workflows that it replaces.

For Joint Use permitting, you'll find the application process far more user friendly than filling out columns of information in Excel permit application forms. Our tenants will no longer have to send multiple emails for permit applications due to file sizes to apply for attachment to Alectra Poles, to provide payments, or to inquire about the status of a permit review. Through ATTACH, tenants can simply log in to their account and visually select poles in a Google Maps-like GIS environment to apply, upload required application documents and payments, and/or check the status of a permit submission. ATTACH will also provide automated notifications when a next step in the permit application process requires your attention and when your permit is completed and has received approval.

Once logged in to ATTACH, you'll find a menu of all permit application types including Wireline, Wireless, Decorative, Streetlights, and Dip applications which all follow a similar workflow. ATTACH also assists the user in knowing which documents must be uploaded for each permit type by flagging them as 'required documents' before a permit can be submitted. Applying for a permanent Removal of attachments and providing the O. Reg. 22/04 declaration is also submitted through ATTACH as are Bonding requests.

We think you'll find this training manual to be a thorough and comprehensive reference to refer back to as you learn to navigate Alectra's ATTACH. This manual can also be used in conjunction with training videos posted on the Alectra Joint Use website that guide you step by step through various processes such as submitting a permit, uploading a payment, submitting as-builts, etc.

PROCESS FLOW – WIRED, WIRELESS, DECORATIVE, STREETLIGHT, DIP



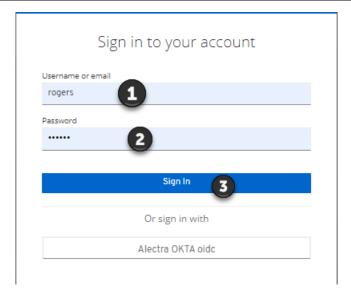
LOGGING INTO ALECTRA ATTACH

The Alectra ATTACH Module requires user authentication to allow users access to the site.

Authentication - Usernames and Passwords need to be preestablished by contacting Alectra Joint Use Team.

Alectra ATTACH Module is a web-based module that works with Google Chrome, Microsoft Edge, Firefox, or Safari browsers.

To Open Alectra ATTACH Module navigate to https://alectraattach.alectrautilities.com/attach Note: Add site to favorites list or create desktop shortcut.



1. Enter: Username

2. Enter: Password

3. Click "Sign In"

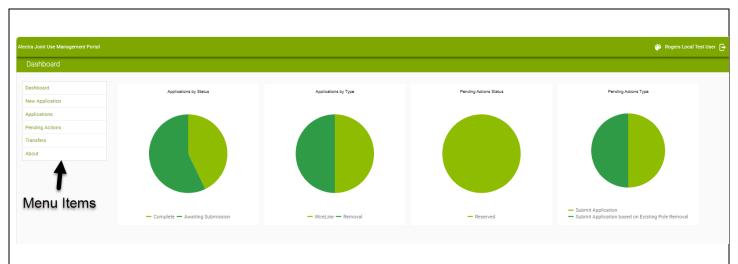
Note: A Tenant User has access to their own applications and can only edit applications assigned to their own username and designated company. Similarly, when you are requesting a removal application you will only see poles with your company's attachments on them.

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DASHBOARD

Once logged on the user will be presented with a dashboard. The dashboard content differs, and changes based on the user's activity within the module.

The menu items are to the left of the dashboard symbols.



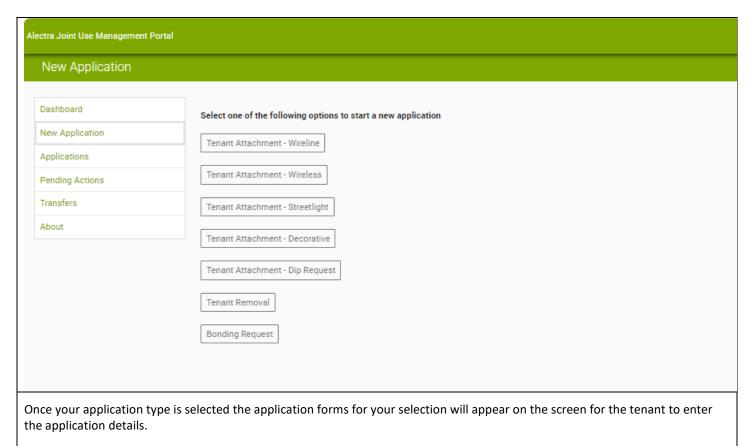
- Applications by Status: Applications assigned to the user Status review
- Applications by Type: Types of applications that have been submitted.
- Pending Actions Status: Applications waiting for user to move forward May indicate those being worked on "In Progress" or those not started "Reserved"
- Pending Actions Type: Types of application waiting for user to move forward.

NEW APPLICATIONS

Tenants can create 7 different types of applications to submit to Alectra.

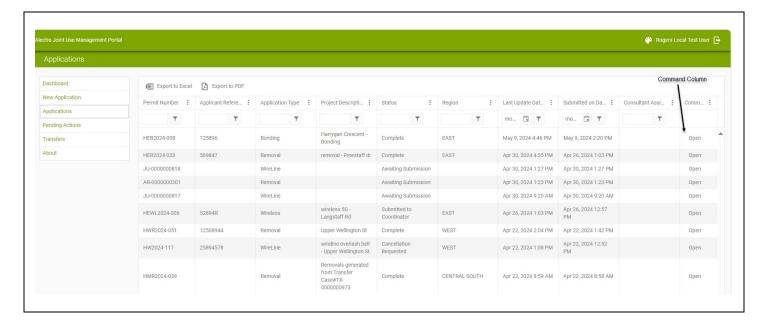
- Wireline
- Wireless
- Streetlight
- Decorative
- Dip Request
- Tenant Removal
- Bonding Request

Once you select your application type and create the application the type cannot be changed. If you have made a error in choosing the application type you may cancel the application.



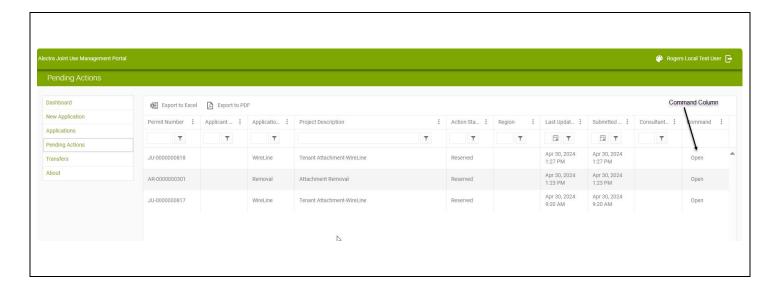
APPLICATIONS GRID

The Application grid lists all applications associated with the current user. The command column to the right exposes the "Open" command that brings up a review form that lists the available attributes, poles, and documents of the application. When you open from the Applications grid the view is read only.



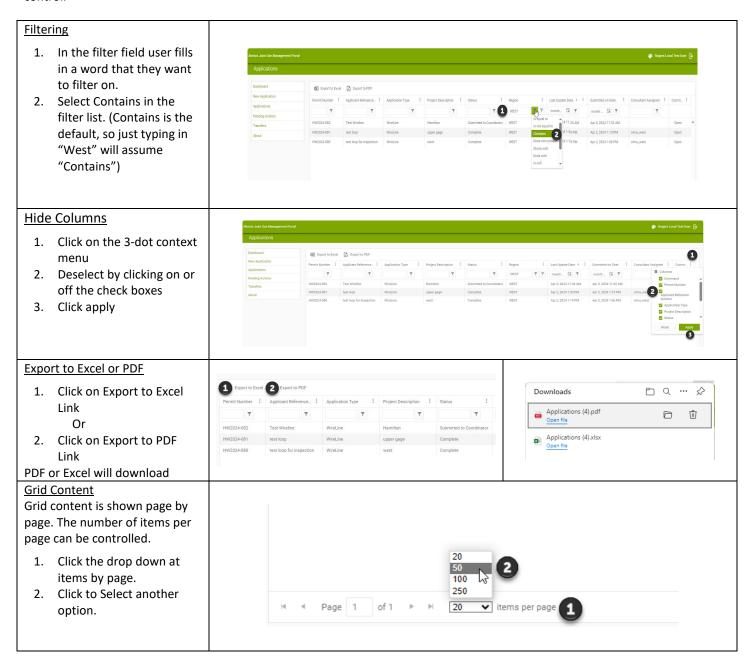
PENDING ACTIONS GRID

The Pending Actions grid lists all the tasks that are waiting for the current user to action. The command column to the right exposes the "Open" command that brings up the form that represents the user task. Only the applications on the Pending actions grid have actions for the user.



APPLICATION GRID FILTERING AND COLUMN VIEWS

The Application Grid and the Pending Actions Grid support Column filtering, hide columns, export to Excel or PDF and grid content control.



TRANSFERS

Transfer lists are a list of poles sent to each tenant that has an existing attachment on the pole. Alectra has replaced the pole with a new pole and requires the tenant to transfer/remove their existing attachment to the new pole.

Transfer lists are sent monthly to pre-defined selected Tenants.

Instructions for transfer list are documented in ATTACH Transfer Manual

Most tenants will have no information on the Transfers Tab.



ABOUT

A simple list of current Software Components Versions.



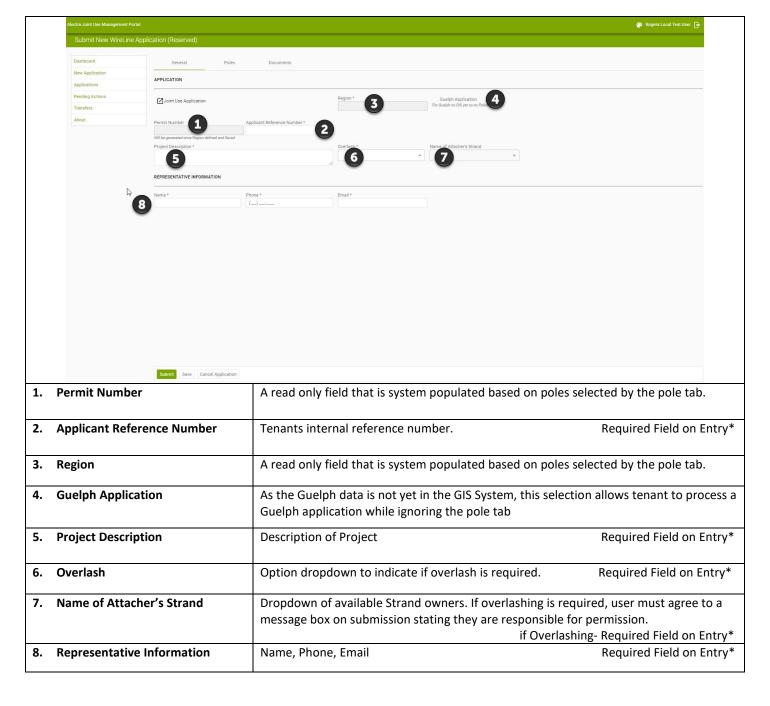
APPLICATION CONTENTS

When creating applications, the user is typically presented with a three-piece form.

- General Tab
- Poles Tab
- Documents Tab

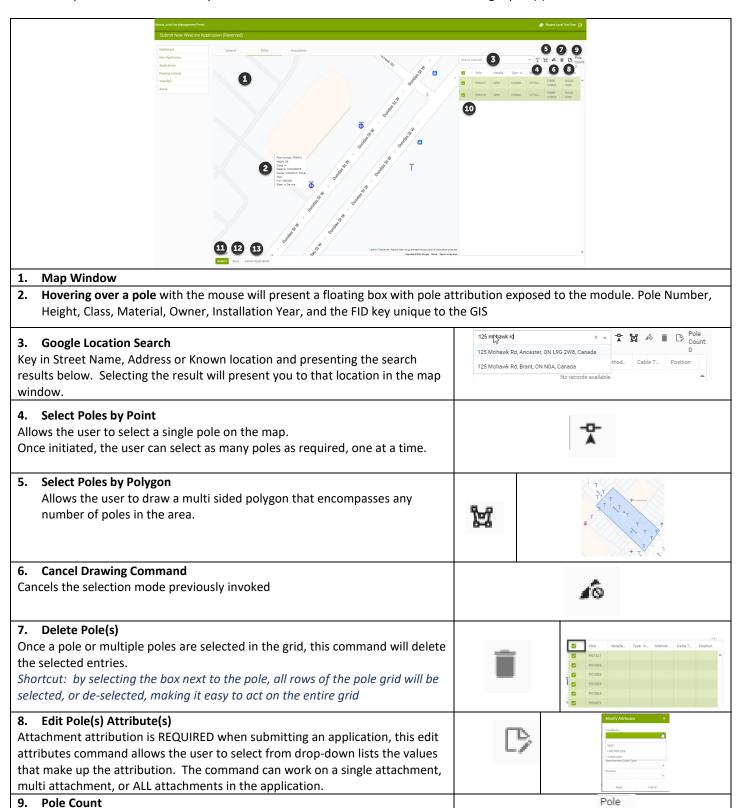
The form can be "Saved" at any point to allow the user to store the partially completed form. Once the form is completed it is "Submitted" to Alectra. "Cancellation" will allow the user to delete a partially completed application before it is submitted. Once submitted, a "Cancellation" request must be approved by Alectra before deletion.

GENERAL TAB



POLE TAB MAP WINDOW AND SELECTION TOOLS

The Poles' tab allows the user to select the pole(s) from Alectra GIS to tie the application to. By tying directly to the Pole assets, it verifies the pole data is valid in the system and allows automatic association with the target pole(s).



11. Submit Application

Count:

13. Cancel Application

12. Save Application

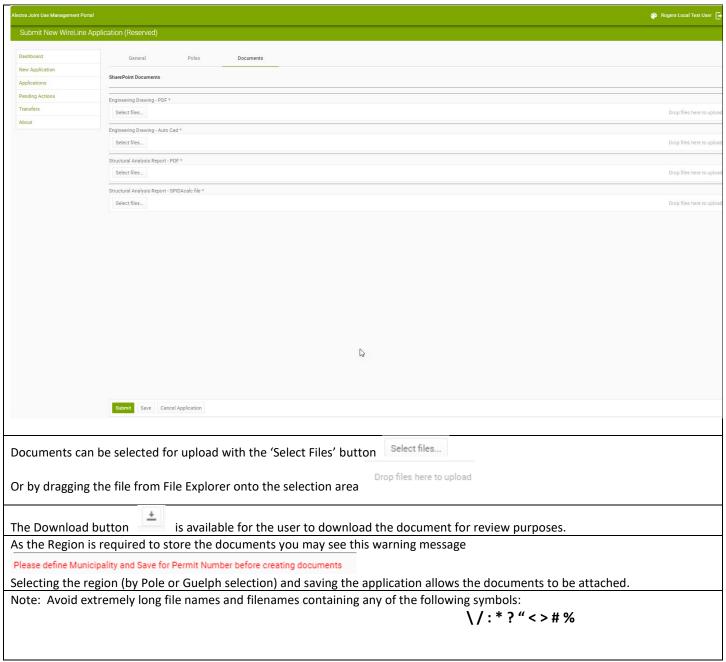
10. Pole Grid

POLE TAB MAP NAVIGATION

		Mouse Navigation
LUD		Hold down the left mouse button, navigate left, right, up, or down.
	Move the Map	A user can visually confirm they are in map navigation mode when the mouse/cursor appears
		as the mouse pan hand 🖑
	Zoom	Zoom in or out using scroll wheel on the mouse
		Shift key and left mouse click together followed by a mouse drag to define the view rectangle.
Window Area		Once the left mouse click is released, the map will change its extents to represent the area
		drawn by the Window Area command.
		Key Board Navigation
+-		zoom in / out in the map window
		Move left or right in the map window
†		Move up or down in the map window
(•)	Busy Icon	The system may respond with a busy icon near the top and left side of the module. This icon provides confirmation that the application is active and waiting or loading data received.

DOCUMENTS TAB

The 'Documents" tab allows the user to attach various documents to accompany the application. Documents vary depending on the type of application. Documents indicated with an asterisk MUST be added to allow the submission of the application. Each Document slot allows for a SINGLE document to be selected.



Note: Alectra module will allow file uploads to a maximum of 60MB.

TENANT RESPONSIBILITIES FOR APPLICATIONS

Attachment Applications - Wireline, Wireless, Dip, Streetlight, Decorative

- 1) Submit Application:
 - General information
 - ➤ If Overlashing on another tenant select tenant and declaration that permission has been obtained from the strand owner.
 - Select poles
 - Select pole attribution
 - Upload required documents
- 2) Revisions Required by Engineering Clerk or Consultant:
 - > Amend application based on comments
 - Resubmit
- 3) Submit Payment:
 - Upload payment to Documents Tab
- 4) Application Approved:
 - Proceed with approved field construction to attach to Alectra poles.
- 5) As Built Submission:
 - > When construction complete upload As Built documents to the Documents Tab

Bonding Application

- 6) Submit Application:
 - General information
 - Select poles
 - Upload required documents
- 7) Revisions Required by Engineering Tech:
 - > Amend application based on comments
 - Resubmit
- 8) Submit Payment:
 - Upload payment to Documents Tab
- 9) Application Approved:
 - Confirmation that Bonding is complete

Removal Application

- 10) Submit Application:
 - General information
 - Select poles
 - Complete Record of Inspection
 - Upload required documents
- 11) Revisions Required by Engineering Clerk:
 - > Amend application based on comments
 - > Resubmit
- 12) Application Approved:
 - > Confirmation that Removal application is complete

POLE ATTRIBUTION REQUIREMENTS

When you are submitting a Wireline, Wireless, Streetlight, Decorative, and Dip Request application. The pole tab requires the attributes to be filled in for each pole. This can be done in bulk or by single pole.

Options for Attributes

	Attachment			
Installation	Туре	Attachment Method	Attachment Cable Type	Position
New	Streetlight	Attachment	Coax Cable	Roadside
Like for Like	Communications	Overlash	Fibre Cable	Fieldside
Overlash	Hydro	Service Wire	Coax and Fibre	
	Traffic Signal	Riser	Guy	
	Banner	Clearance Pole	Strand	
	Wireless	UG Loop	Copper Cable and Fibre	
	Signs		N/A	
	Decorative		Luminaire	
			Bus	
			Luminaire and Bus	
			Antenna	
			Light and Arm	
			Hydro Service	
			Hydro Primary	

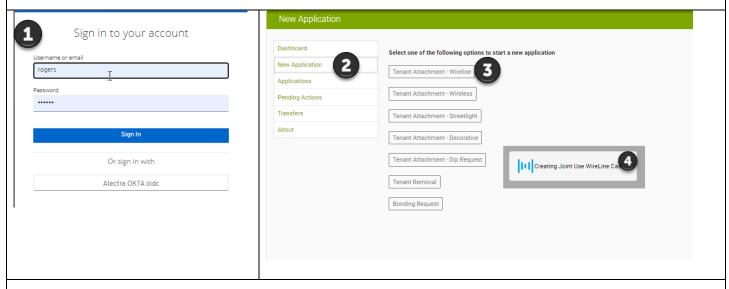
REQUIRED DOCUMENTS

Each Type of application has specific "Required Documents" to be uploaded when you submit the type of application.

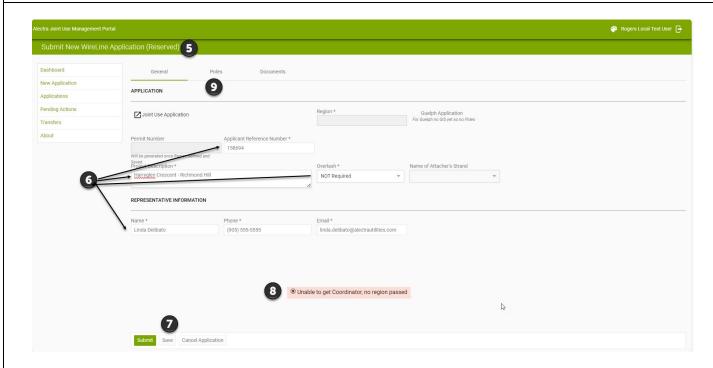
Required Documents for Application Type

	Application Type					
Document Type	Wireline	Wireless	Streetlight	Decorative	Dip Request	Bonding
Engineering Drawing - PDF	X	X	X	X	X	X
Engineering Drawing - AutoCAD	Х	X	X		X	
Structural Analysis Report - PDF	Х					
Structural Analysis Report- SPIDAcalc file	Х					
Guelph Only – Separate Pole List	Х	Х	Х	Х	Х	Х

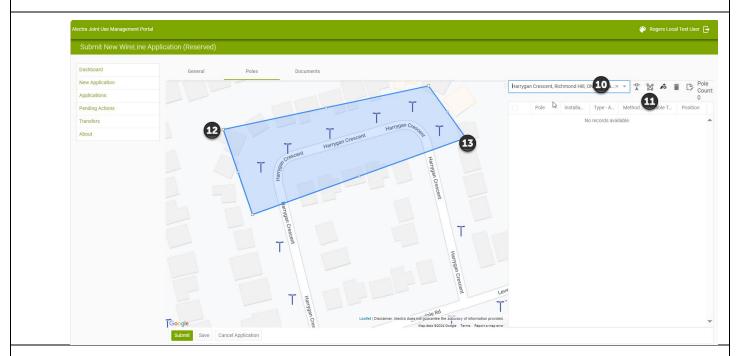
- 1. Log into the Alectra ATTACH Module using your user credentials.
- 2. Click on the "New Application".
- 3. Click on "Tenant Attachment Wireline".
- **4.** The Module will pause and show message while creating the application.



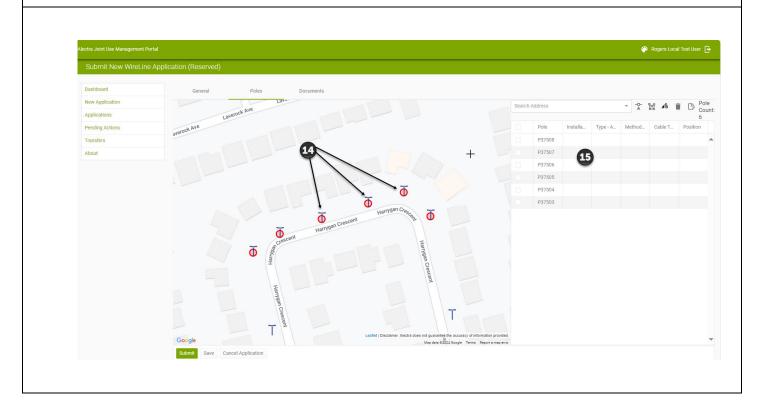
- 5. Submit New Wireline Application form opens.
- **6.** Enter Required information Applicant Reference Number, Project Description, Overlash Information, Representative Information.
- 7. "Save".
- **8.** When save is initiated at this point Error message appears. It is indicating that the Region has not been selected. Region selection is automatic when poles are chosen.
- Click on "Pole Tab".



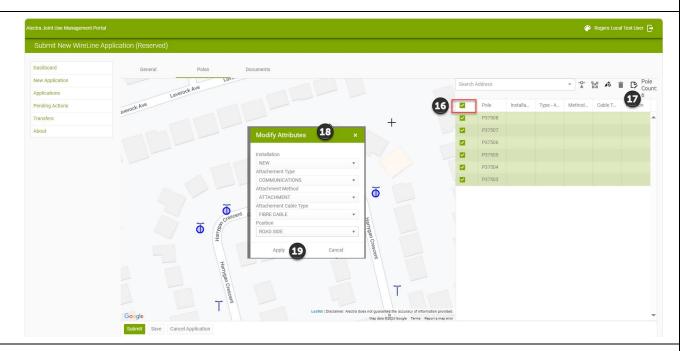
- **10.** Enter "location" into Search area will position the map window with your location.
- 11. Click on "Select Poles by Polygon".
- 12. Draw a "Polygon" around the poles that you want to capture in the application.
- **13. "Double click"** to complete Polygon.



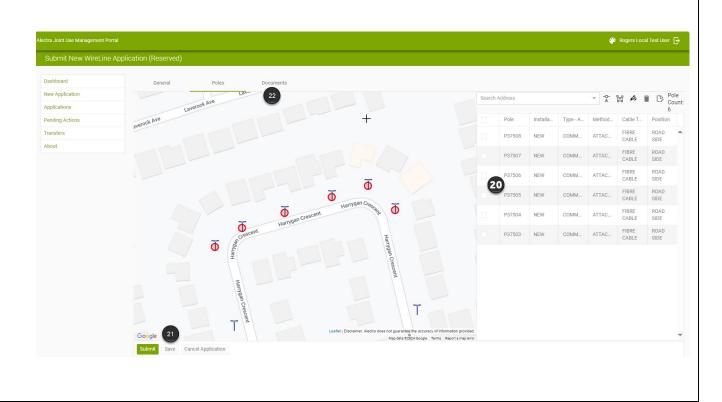
- 14. Selected poles are now highlighted in the map window with red.
- **15.** Pole Grid is now populated with pole numbers.

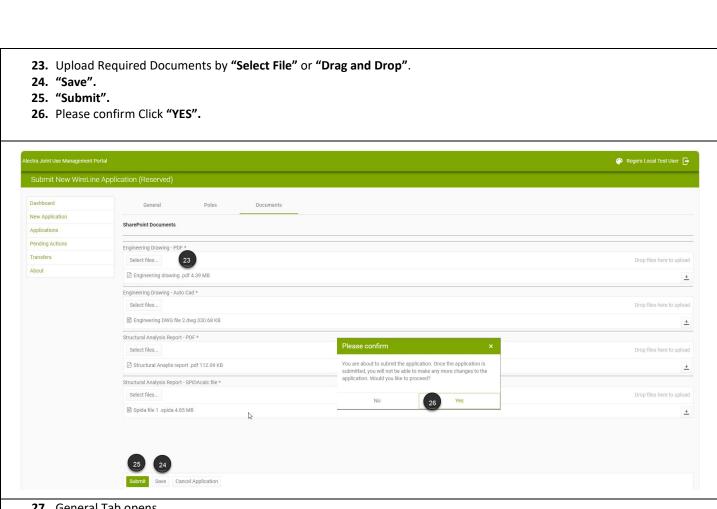


- **16.** Click on the "highlighted box" to select all poles, alternately you can select poles one by one by clicking on the box beside each pole.
- 17. Click on "Edit Poles Attributes" icon.
- 18. Modify Attributes box opens enter attributes by using "drop down boxes".
- 19. Click "Apply".

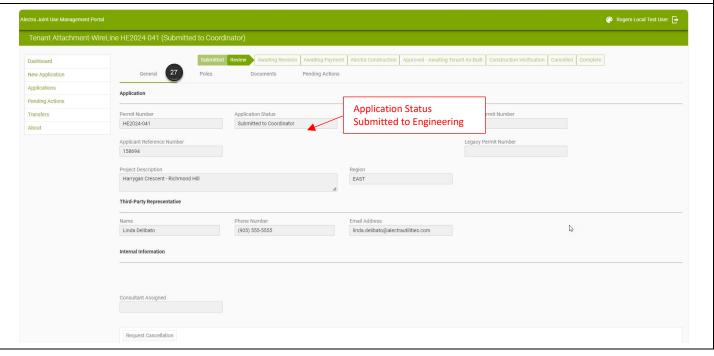


- **20.** Pole Grid get updated the pole attribution.
- 21. "Save".
- 22. Click on "Documents Tab"





27. General Tab opens



Pending Actions to Engineering Clerk to approve application submission.

CREATE A WIRELINE APPLICATION - OVERLASHING ON ANOTHER TENANT'S STRAND

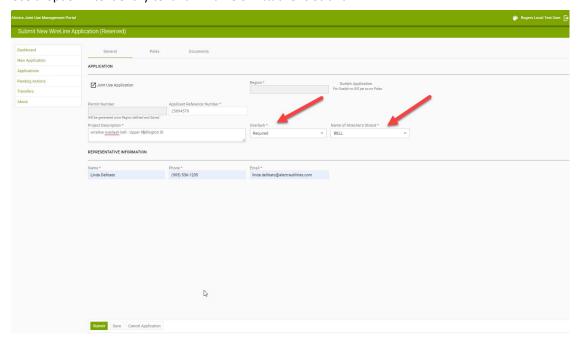
In the instance that you are attaching a wireline that is Overlashing on another tenant. It is expected that you first obtain permission from the said tenant.

A declaration is presented when the application is submitted where you confirm that you have obtained permission from the strand owner.

Follow the steps to create a Wireline Application

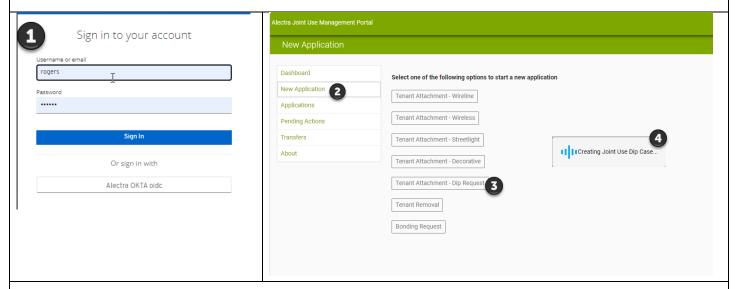
Select Overlash - "Required"

Use dropdown to identify tenant in Name of Attacher's Strand

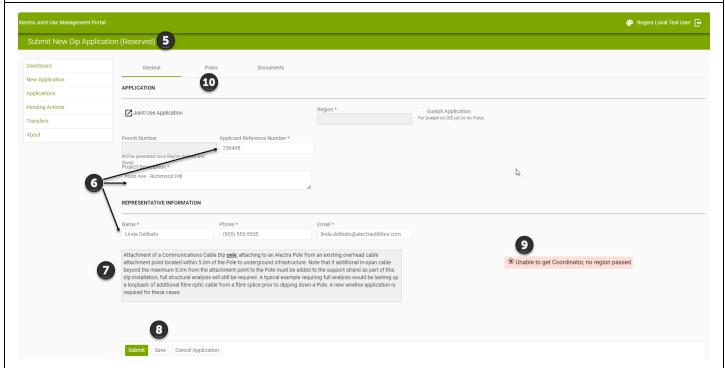


Identify	entify Overlash on the Pole attributes		Declaration			
	Modify Attributes	×	You have checked that you are overla			
	Installation	_	By clicking 'Yes', you confirm that yo	u have that owners' permission.		
	OVERLASH	₩.	Yes	No		
	Attachement Type		I			
	COMMUNICATIONS	*				
	Attachment Method					
	OVERLASH	*				
	Attachement Cable Typ	pe e				
	FIBRE CABLE	*				
	Position					
	ROAD SIDE	v				
	400 20	0.00				
	Apply	Cancel				

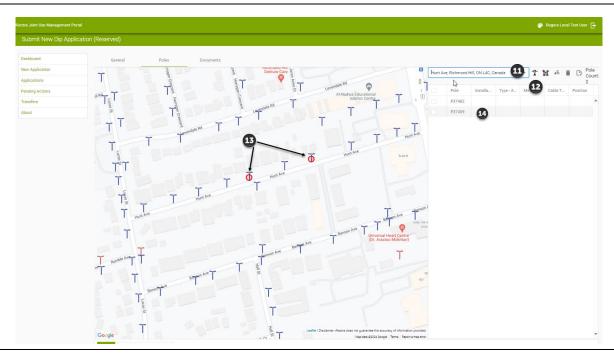
- 1. Log into the Alectra ATTACH Module using your user credentials.
- 2. Click on the "New Application".
- Click on "Tenant Attachment Dip Request".
- **4.** The Module will pause and show message while creating the application.



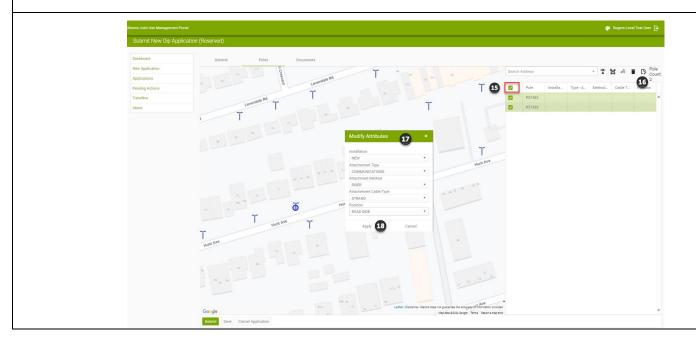
- 5. Submit New Dip Application form opens.
- 6. Enter Required information Applicant Reference Number, Project Description, Representative Information.
- 7. Note requirements of a Dip application.
- 8. "Save".
- **9.** When save is initiated at this point Error message appears. It is indicating that the Region has not been selected. Region selection is automatic when poles are chosen.
- 10. Click on "Pole Tab".



- **11.** Enter "location" into Search area will position the map window with your location.
- 12. Click on "Select Poles by Point".
- **13.** "Click" on each pole to select the poles you want to add a dip attachment. Selected poles are now highlighted in the map window with red.
- **14.** Pole grid is now populated with pole numbers.



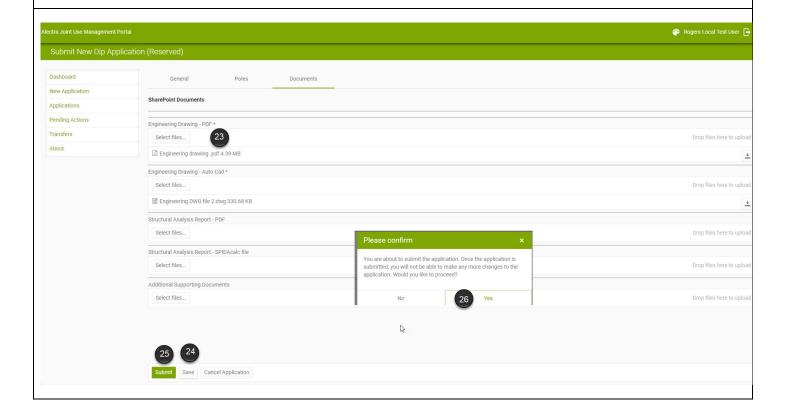
- **15.** Click on the "highlighted box" to select all poles, alternately you can select poles one by one by clicking on the box beside each pole.
- 16. Click on "Edit Poles Attributes" icon.
- 17. Modify Attributes box opens enter attributes by using "drop down boxes".
- 18. Click "Apply".



- **19.** Selected poles are now highlighted in the map window with red.
- **20.** Pole Grid is updated populating the pole attribution.
- 21. "Save".
- 22. Click on "Documents Tab"



- 23. Upload Required Documents by "Select File" or "Drag and Drop".
- 24. "Save".
- 25. "Submit".
- 26. Please confirm Click "YES".



GUELPH AREA

At the release of the Alectra ATTACH module, the GIS system in legacy Guelph Hydro has not been integrated into the Alectra GIS system and will not be before at least 2025. Users will note that when selecting the "Pole Tab" noted in the directions above, poles in the legacy Guelph Hydro area do not show up on the map to be selected in creating an attachment permit. This means that the <u>permit application form</u> cannot be generated at this time through use of the map-based pole selection process outlined above for other Alectra service areas.

Applicants in the legacy Guelph Hydro service territory will need to continue creating the Excel-based permit application form(s) listing the poles being applied for until the legacy Guelph Hydro GIS is integrated. Users will note that when checking the "Guelph Application" box on the General Tab of a new Application form as demonstrated below, the option to upload "Additional Supporting Documents" appears in the Documents Tab. The Excel-based permit application form can be attached under this heading to be submitted along with all other required documents.

We do apologize for this inconvenience and will notify all legacy Guelph Hydro tenants when the system has been updated to allow map-based permit creation in this area.

TENANT RESPONSIBILITIES FOR GUELPH APPLICATIONS

Attachment Applications - Wireline, Wireless, Dip, Streetlight, Decorative

- 13) Submit Application:
 - > General information
 - > If Overlashing on another tenant select tenant and declaration that permission has been obtained.
 - Upload pole list with pole attribution
 - Upload required documents
- 14) Revisions Required by Engineering Clerk or Consultant:
 - > Amend application based on comments
 - Resubmit
- 15) Submit Payment:
 - Upload payment or purchase order to Documents Tab
- 16) Application Approved:
 - Proceed with approved field construction to attach to Alectra poles.
- 17) As Built Submission:
 - When construction complete upload As Built documents to the Documents Tab

Bonding Application

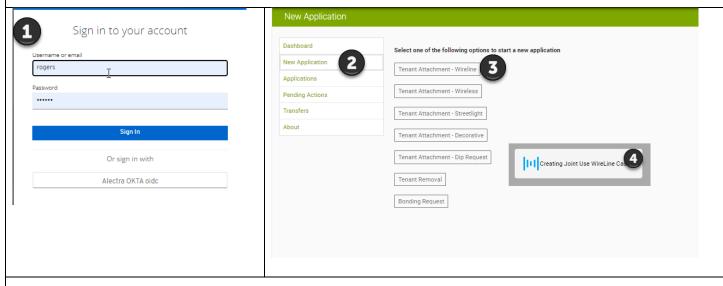
- 18) Submit Application:
 - General information
 - Upload pole list
 - Upload required documents
- 19) Revisions Required by Engineering Tech:
 - > Amend application based on comments
 - > Resubmit
- 20) Submit Payment:
 - Upload payment or purchase order to Documents Tab
- 21) Application Approved:
 - Confirmation that Bonding is complete

Removal Application

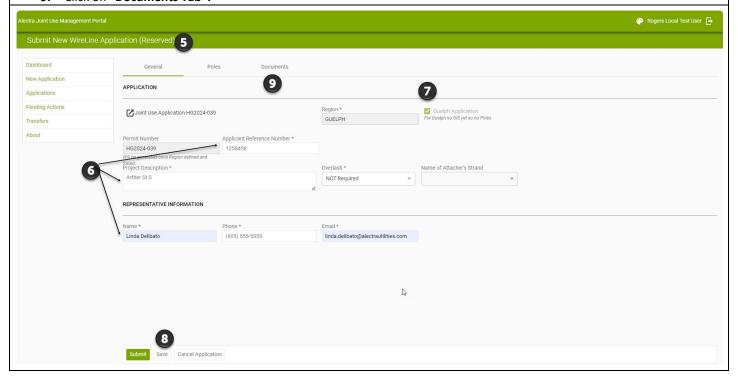
- 22) Submit Application:
 - General information
 - Upload pole list
 - Complete Record of Inspection
- 23) Revisions Required by Engineering Clerk:
 - > Amend application based on comments
 - > Resubmit
- 24) Application Approved:
 - Confirmation that Removal application is complete

CREATE A WIRELINE APPLICATION- GUELPH AREA

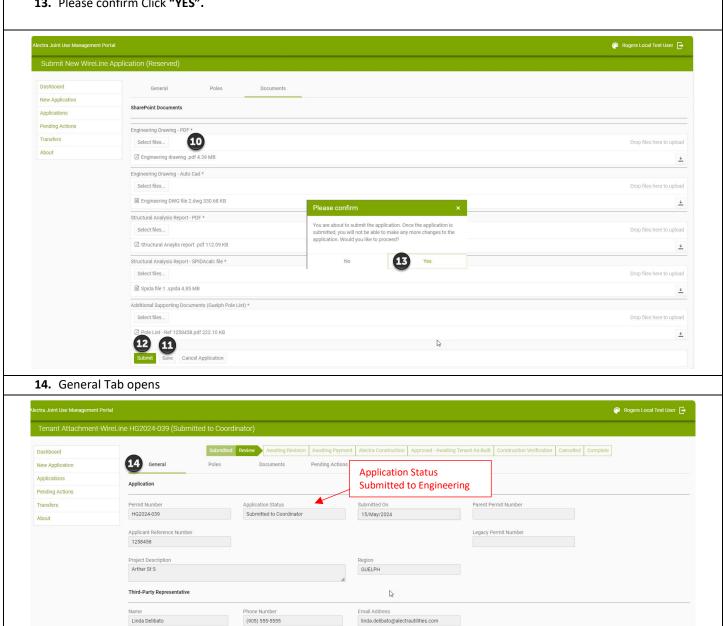
- 1. Log into the Alectra ATTACH Module using your user credentials.
- 2. Click on the "New Application".
- 3. Click on "Tenant Attachment Wireline".
- **4.** The Module will pause and show message while creating the application.



- 5. Submit New Wireline Application form opens.
- **6.** Enter Required information Applicant Reference Number, Project Description, Overlash Information, Representative Information.
- 7. Click in "Box" for Guelph Application.
- 8. "Save".
- 9. Click on "Documents Tab".



- 10. Upload Required Documents by "Select File" or "Drag and Drop".
- 11. "Save".
- 12. "Submit".
- 13. Please confirm Click "YES".

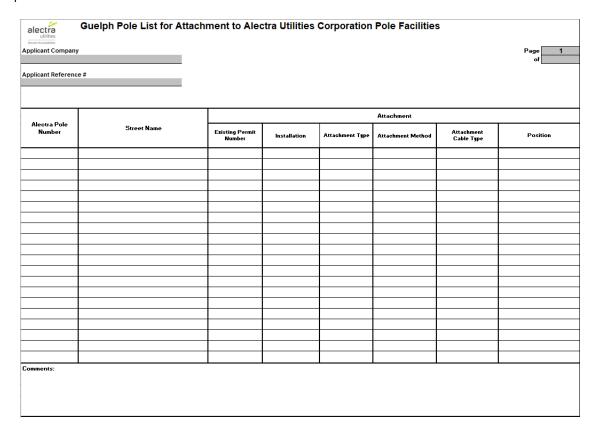


Pending Actions to Engineering Clerk to approve application submission.

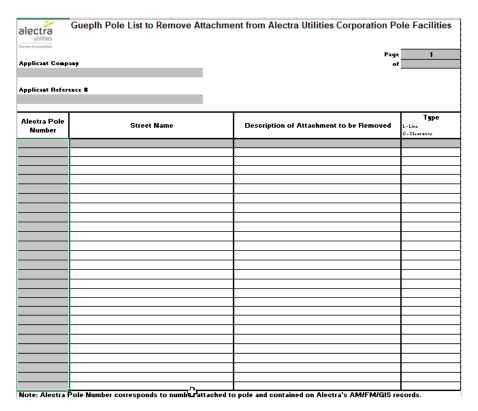
Internal Information

Request Cancellation

Example Guelph Pole List – Attachments



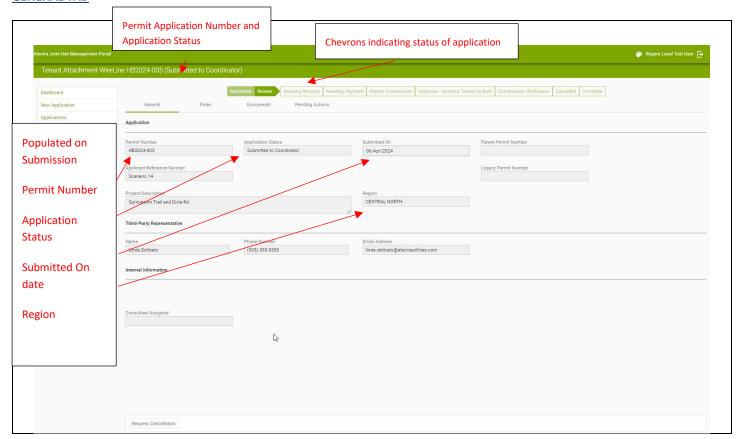
Example Guelph Pole List – Removals



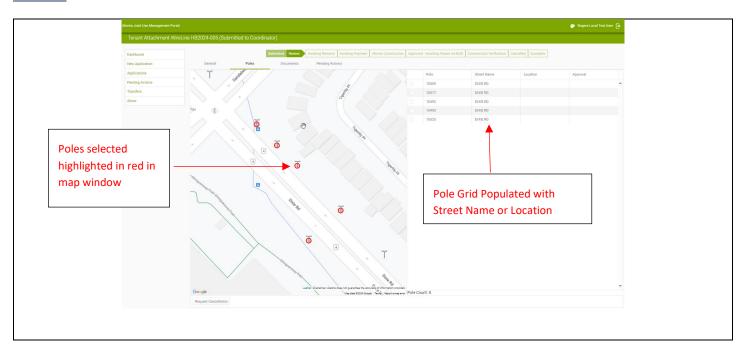
REVIEW SUBMITTED APPLICATION

Once the application is submitted the screen will refresh to show the application for your review. You can toggle through the tabs to review the application. At this point you are unable to make any changes to the application, but you do have the ability to cancel the application.

GENERAL TAB

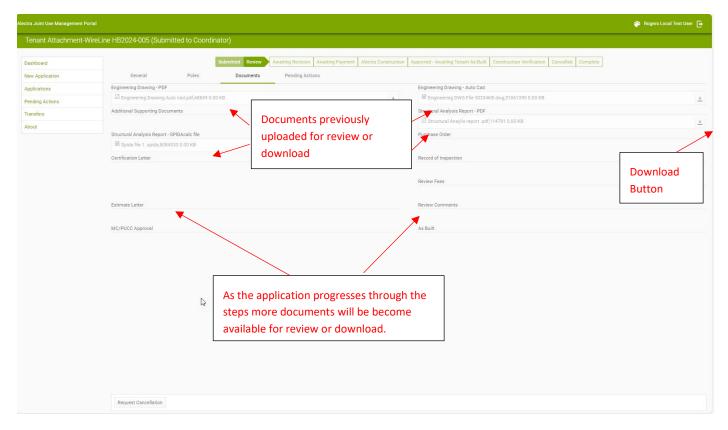


POLE TAB



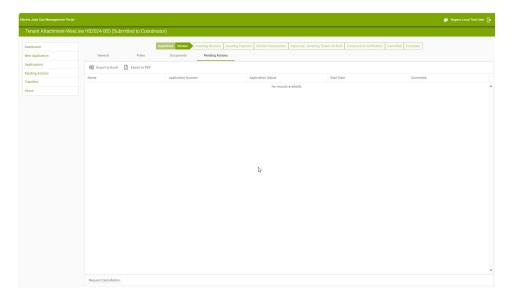
DOCUMENTS TAB

All documents submitted through the application process will be available for the user to access from the Documents Tab. The Documents tab is the user's source for communications and documents uploaded from the Consultants and the Engineering Technicians. Application Drawings, Certification Letter, Estimate Letter, MC/PUCC Approval, Purchase Order, Record of Inspection, Review Fees, Review Comments, and As Built Documents.



PENDING ACTIONS TAB

Although the Pending Actions tab is displayed when you initially submit the application. There will be no pending actions for the user to complete at this time.

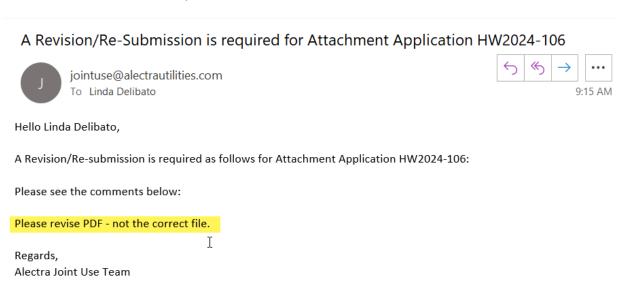


REVISION/RE-SUBMISSION- ENGINEERING CLERK

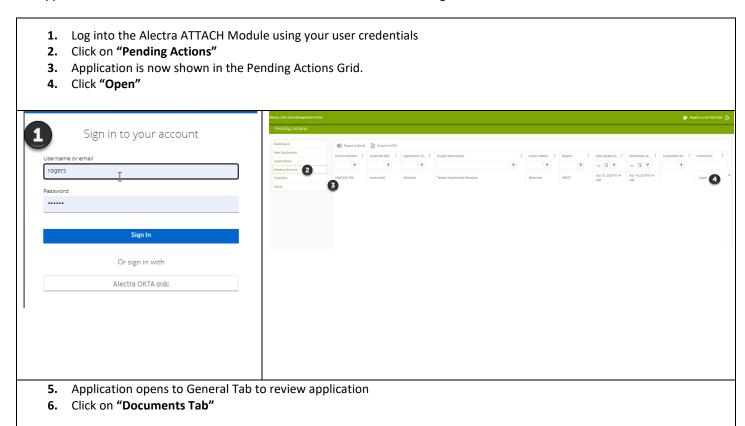
Once the application is submitted it may be returned to the tenant for corrections or modifications.

The Engineering Clerk at Alectra will do a cursory review of the application ensuring that the documents submitted are correct for the application. If any discrepancies are found the Engineering Clerk may send the application back through the module for the tenant to submit the correct documents.

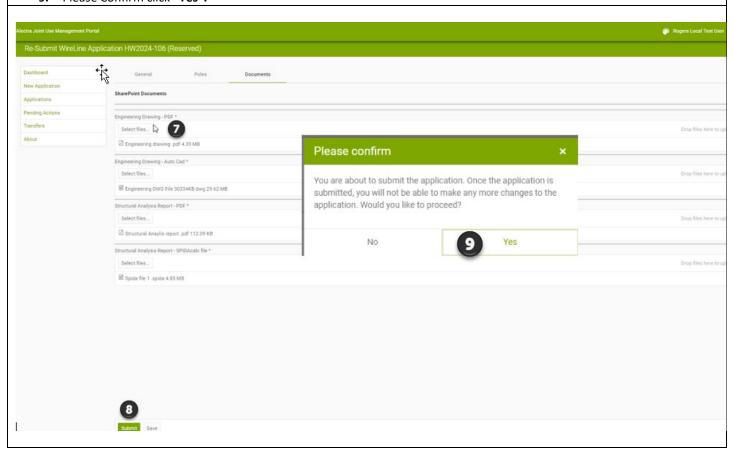
The Tenant will receive a Revision/Re-Submission email.



The application for revised documents will now be found in the Tenant Pending Actions Grid.



- 7. Upload revised documents by "Select File" or "Drag and Drop".
- 8. "Submit".
- 9. Please Confirm click "Yes".



The application is submitted back to the Engineering Clerk to review and process through the application steps.

REVISION/RE-SUBMISSION- CONSULTANT

The Alectra Consultant may return the application for a design revision or modification. If a design revision is required, the Consultant will attach "Review Comments" that can be found on the Documents Tab.

The Tenant will receive a Revision/Re-Submission email.

A Revision/Re-Submission is required for Attachment Application HE2024-041



Hello Linda Delibato,

Please see the comments below with respect to your Attachment Application HE2024-041:

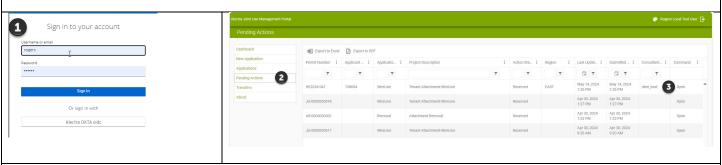
Please see review comments

Regards,

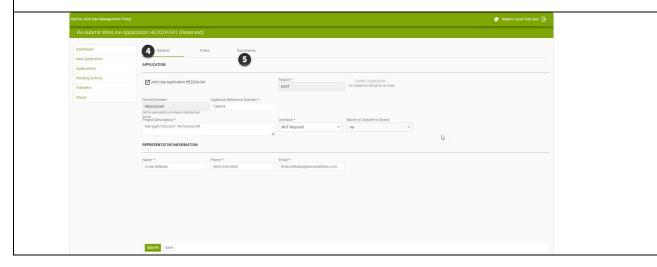
Alectra Joint Use Team

The application that requires revision will now be found in the Tenant Pending Actions Grid.

- 1. Log into the Alectra ATTACH Module using your user credentials
- 2. Click on "Pending Actions"
- 3. Click "Open"



- **4.** Application opens to General Tab to review application
- 5. Click on "Documents Tab"



- 6. Download "Review Comments" using "Download button"
- "Open" Review Comments, It will be a PDF or word document with detail explanations regarding application. 7.

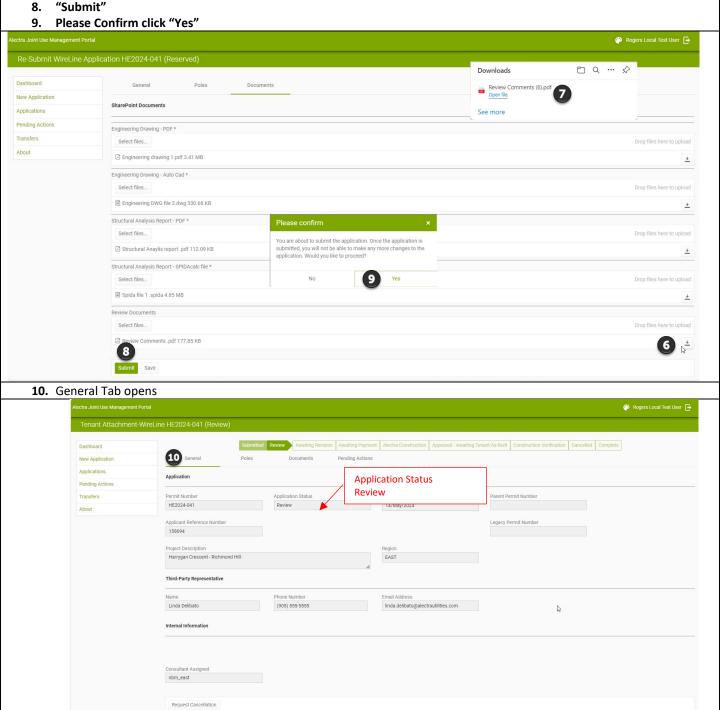
Application can be revised based on Consultant's comments.

Add/Remove poles - Pole Tab

Upload Revised drawings - Documents Tab

Once all revisions completed

"Submit"



The application will be submitted back to the Consultant to review and process through the application steps.

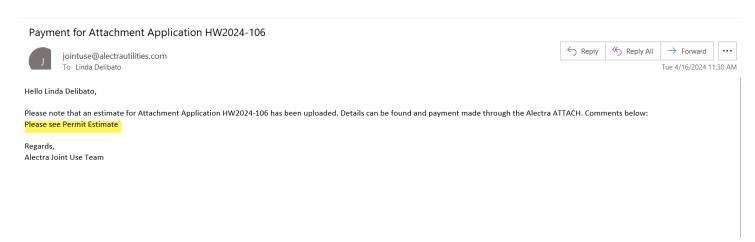
AWAITING PAYMENT

As the application proceeds through the ATTACH module with the Alectra Consultant and Engineering Tech, determinations are made if Hydro Make Ready Work is required for the application and costs associated with the permit application.

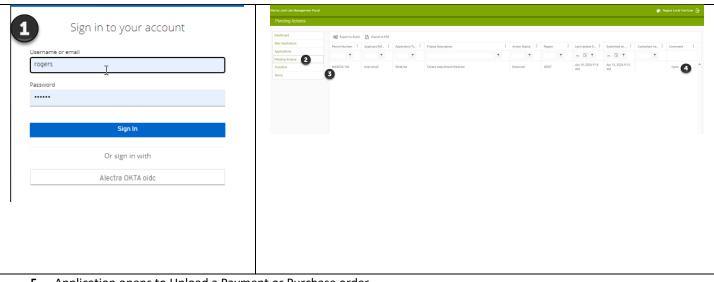
The Engineering Tech will upload to the module a Permit estimate.

The Tenant will receive a Payment Pending email.

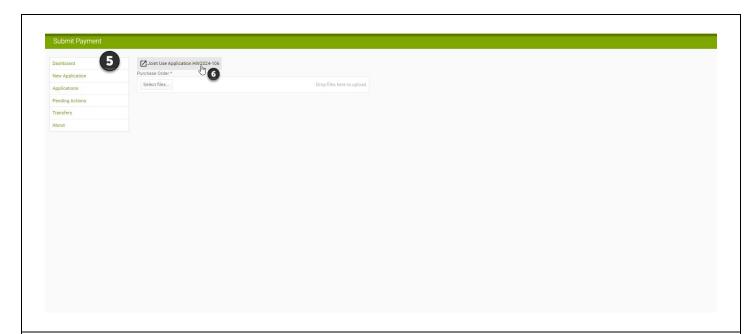
Example email:



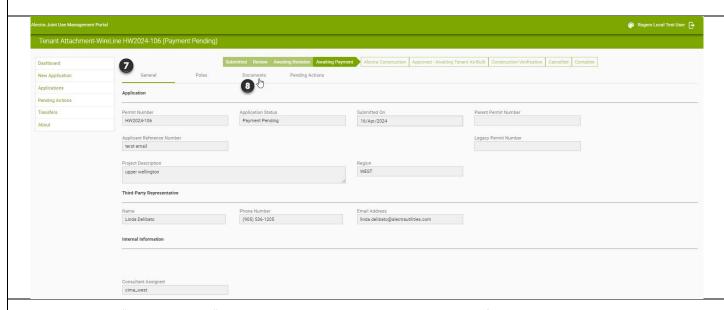
- 1. Log into the Alectra ATTACH Module using your user credentials.
- Click on "Pending Actions". 2.
- 3. Application is now shown in the Pending Actions Grid.
- 4. Click "Open".



- Application opens to Upload a Payment or Purchase order.
- Click on "Permit Application Link"

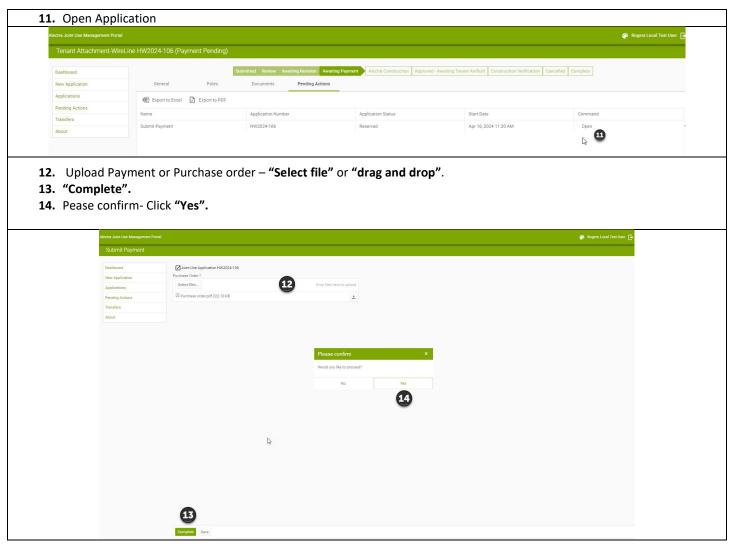


- **7.** Application opens to General Page.
- 8. Click on "Documents tab".



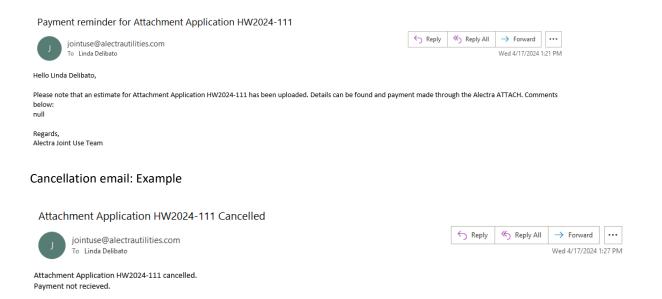
- **9.** Download "Permit Estimate" It will be a PDF or word document with details of the permit estimate.
- 10. Go to "Pending Actions tab".





Note: After the initial email requesting Payment. Reminder emails will be sent every 14 days. <u>After 60 days the application will automatically cancel.</u>

Reminder email: Example



APPLICATION APPROVED

When an application is approved the tenant will receive an email.

As-built Submission for Attachment Application HW2024-110





Hello Linda Delibato,

Attachment Application HW2024-110 has been approved. Please ensure that "As-built" drawings are submitted within 45 days of the completion of the work and in any event within 225 days from the date the Permit Application was approved.

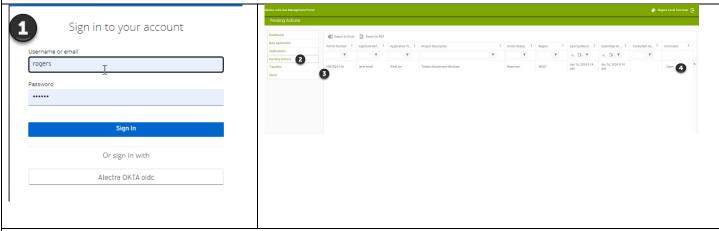
Regards,

Alectra Joint Use Team

Pending actions go back to the tenant to submit as built documents.

When you complete your attachment construction, submit as built documents.

- 1. Log into the Alectra ATTACH Module using your user credentials.
- 2. Click on "Pending Actions".
- **3.** Application is now shown in the Pending Actions Grid.
- 4. Click "Open".



- 5. Application opens to As Built Document Upload.
- 6. "Select file" or "drag and drop" to upload Document.
- 7. "Complete".



If the As built document is insufficient, it will be returned to the tenant for revision with the accompanying email. Repeat above steps to upload a new As Built document.



APPLICATION COMPLETES

Once the As Built documents are submitted and approved. The application is Complete.

An email will be sent to the tenant

Attachment Application HW2024-115

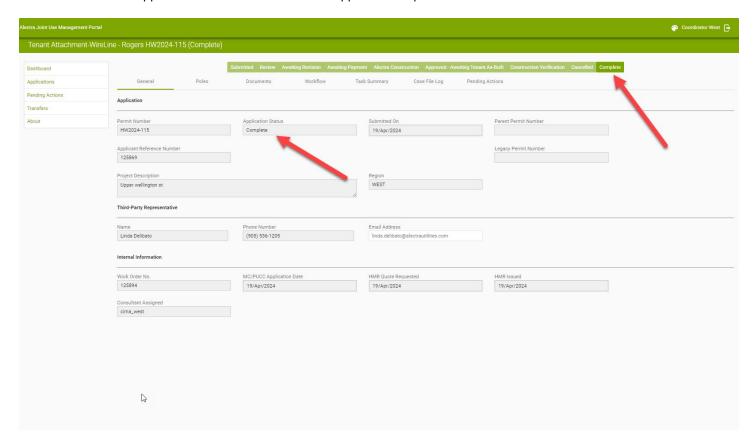


Hello Linda Delibato,

For your records, Attachment Application HW2024-115 is Complete. No further action is required.

Regards, Alectra Joint Use Team

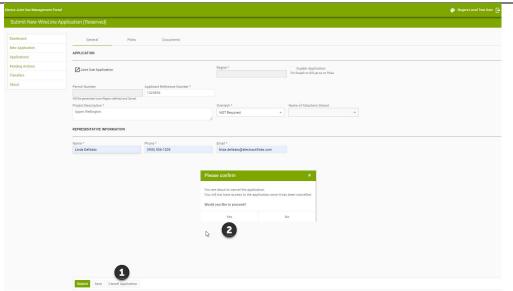
Alectra Status on the Application and the to Chevrons will appear as complete.



The Tenant has 2 options to Cancel a permit application.

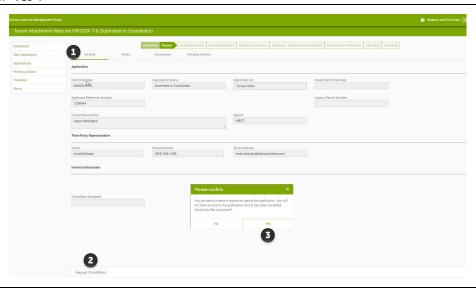
Before Application is Submitted

- 1. Click "Cancel Application".
- 2. Confirm Click "Yes".



After Application is Submitted

- 1. Go to the application "General Tab".
- 2. Click "Cancel Application".
- 3. Confirm Click "Yes".



The application will go to the Engineering Clerk to approve. Once approved the Tenant will receive a confirmation email.

Cancellation Request for Attachment Application HW2024-116

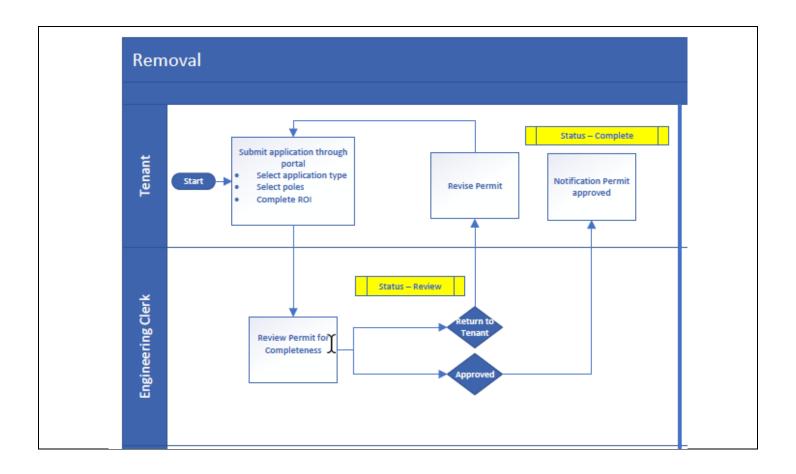


Hello Linda Delibato

As requested, Attachment Application HW2024-116 has been CANCELLED.

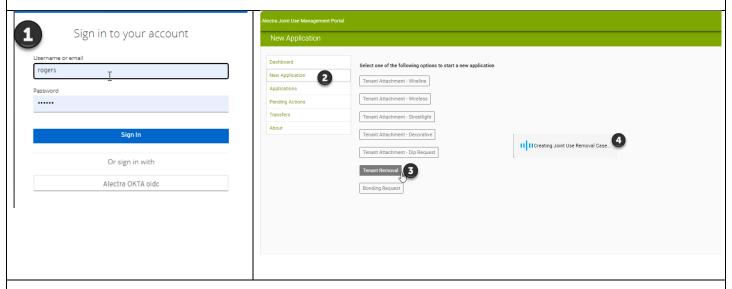
Regards,

Alectra Joint Use Team

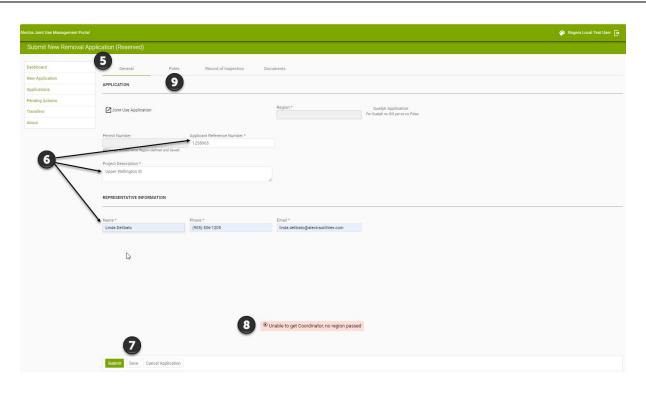


CREATE A REMOVAL APPLICATION

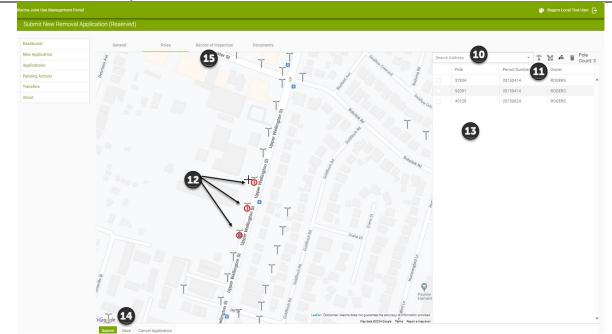
- 1. Log into the Alectra ATTACH Module using your user credentials.
- 2. Click on the "New Application".
- 3. Click on "Tenant Removal".
- **4.** The Module will pause and show message while creating the application.



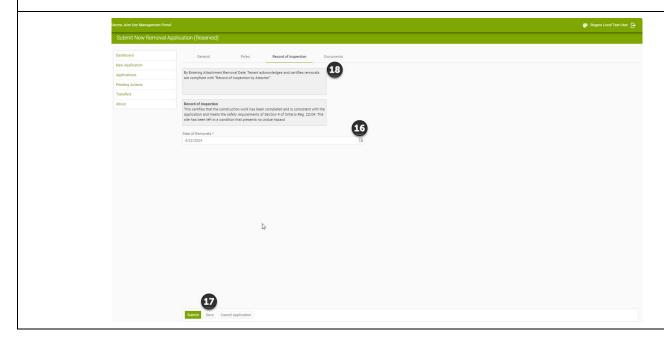
- **5.** General Tab opens for required entries.
- **6.** Enter Required information Applicant Reference Number, Project Description, Representative Information.
- 7. "Save".
- **8.** When save is initiated at this point Error message appears. It is indicating that the Region has not been selected. Region selection is automatic when poles are chosen.
- 9. Click on "Pole Tab".



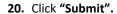
- **10.** Enter "location" into Search area will position the map window with your location.
- 11. Click on "Select Poles by Point".
- **12.** "Click" on each pole to select the poles you want to remove the attachment. Selected poles are now highlighted in the map window with red.
- **13.** Pole grid is now populated with pole numbers, Permit numbers and Owner.
- 14. "Save".
- 15. Click on "Record of Inspection tab".



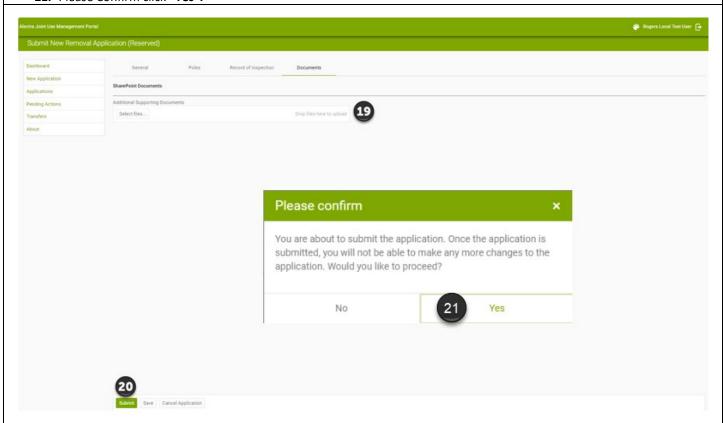
- 16. Enter date of Removals with "Calendar Selection".
- 17. "Save".
- 18. Click on "Documents Tab".



19. There are no required documents for a Removal application, but the Tenant does have the ability to upload supporting documents if required.



21. Please Confirm click "Yes".



The application is now submitted to the Engineering Clerk for approval.

If any discrepancies are found, the Engineering Clerk may send the application back through the module for the tenant to revise application.

Once the application is complete the Tenant will receive email notification.





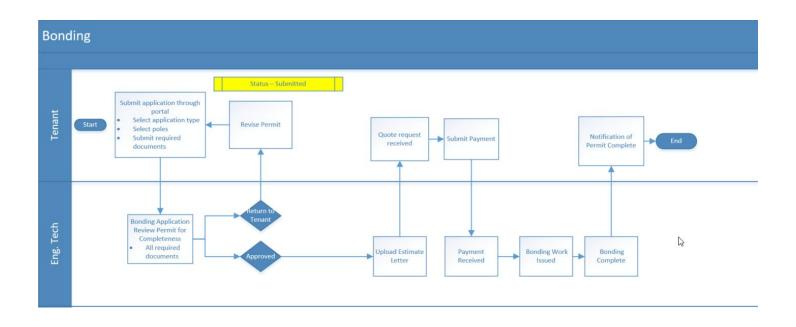
Hello Linda Delibato,

For you records, Removal Application HWR2024-051 is Complete. No further action is required.

Regards,

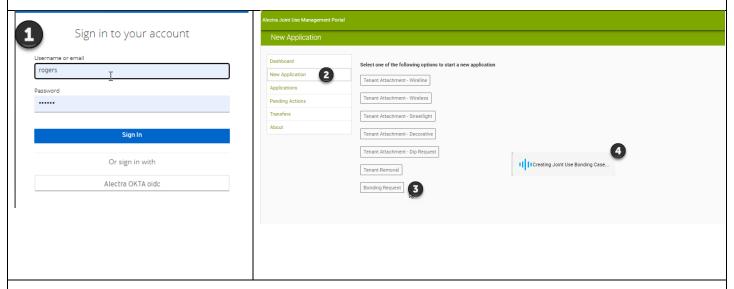
Alectra Joint Use Team

Note: When submitting a removal application, the Tenant will only see the poles in which they have an existing attachment on.

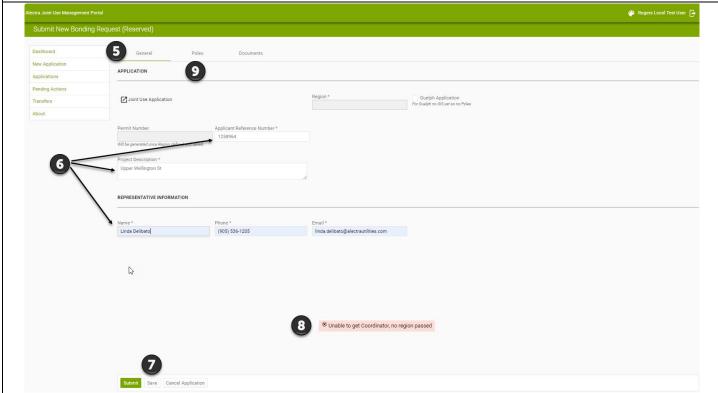


CREATE A BONDING APPLICATION

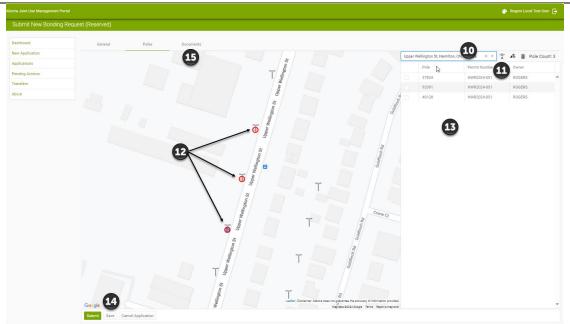
- 1. Log into the Alectra ATTACH Module using your user credentials.
- 2. Click on the "New Application".
- 3. Click on "Bonding Request".
- **4.** The Module will pause and show message while creating the application.



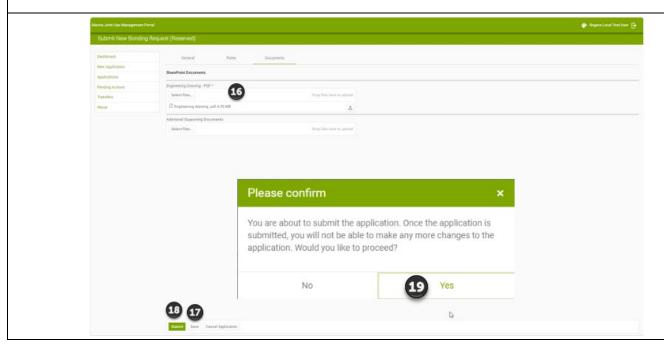
- **5.** General Tab opens for required entries.
- **6.** Enter Required information Applicant Reference Number, Project Description, Representative Information.
- 7. "Save".
- **8.** When save is initiated at this point Error message appears. It is indicating that the Region has not been selected. Region selection is automatic when poles are chosen.
- 9. Click on "Pole Tab"



- **10.** Enter "location" into Search area will position the map window with your location.
- 11. Click on "Select Poles by Point".
- **12.** "Click" on the select poles you want to request bonding for. Selected poles are now highlighted in the map window with red.
- **13.** Pole grid is now populated with pole numbers, Permit numbers and Owner.
- 14. "Save".
- 15. Click on "Documents Tab".



- 16. Upload Required Documents by "Select File" or "Drag and Drop".
- 17. "Save".
- 18. "Submit".
- 19. Please confirm click "Yes".



Note: When submitting a Bonding application, the Tenant will only see the poles in which they have an existing attachment on.

INSPECTION PROCESS

Alectra Utilities inspects a minimum of 10% of permit applications for completion of build and adherence to ESA Reg. 22/04 requirements.

If the Inspection is deficient The As built document will be returned for revision and identifying corrections to be made.

Example Email:

As-built for Attachment Application HG2024-040 requires further information



Hello Linda Delibato,

As-built for Attachment Application HG2024-040 requires the following attention/reason: Inspection Indicates pole 3325 needs correction. Resubmit correct As Builts.

Regards, Alectra Joint Use Team

Please correct deficiency and follow steps to resubmit corrected As Built document.