

FirstEnergy Standard Joint Use Process

Topic: New Process for Joint Use Attachment Requests

FirstEnergy is continuing to implement new processes related to joint use attachment procedures to improve efficiency and reduce costs for Attachers.

We are implementing a process to reduce the number of stale proposals that remain open indefinitely in SPANS and ensure we communicate and resolve open proposals in the Attacher's queue to respond to.

Messages will be provided on any proposals that are awaiting Acknowledgement and Payment that haven't had revisions requested.

In conjunction with the messages provided in SPANS, all proposals exceeding the allotted time for Acknowledgement and Payment will be reviewed with Attachers during their regularly scheduled meetings.

Following the initial messages and communications, if no Acknowledgement or Payment is provided, and no revision is requested, proposals outstanding will be canceled in SPANS and a Final Engineering invoice for the time spent reviewing the proposal request will be sent. If the Proposal is canceled and the Attacher would like to proceed with their Attachment, they will need to submit a new request.

The changes will be effective **June 1, 2026**.

Timeline of Acknowledgment

- 14 days after the initial request for Acknowledgment, message is provided in SPANS requesting Acknowledgment and advising the proposal will be in jeopardy of being canceled in 14 days without any response.
 - At the next meeting (if applicable) with the Attacher, the list of proposals with no response will be provided.
- 28 days after the initial request for Acknowledgment, message is provided in SPANS advising the proposal has been canceled, along with the proposal being canceled.
 - A Final Engineering invoice is provided for the time spent reviewing the proposal.

Timeline of Payment

- 90 days after the initial request for Payment (invoice sent), message is provided in SPANS requesting Payment and advising the proposal will be in jeopardy of being canceled in 7 days without any response.
 - At the next meeting (if applicable) with the Attacher, the list of proposals with no response will be provided.
- 97 days after the initial request for Payment, message is provided in SPANS advising the proposal has been canceled, along with the proposal being canceled.
 - A Final Engineering invoice is provided for the time spent reviewing the proposal.

To inquire about the changes, contact FirstEnergy at corpjointuse@firstenergycorp.com.