

780 N. Commercial Street P.O. Box 330 Manchester, NH 03105-0330

Matthew J. Fossum Senior Regulatory Counsel

603-634-2961 matthew.fossum@eversource.com

July 31, 2019

NHPUC 31JUL'19P#4:23

Debra Howland
Executive Director
New Hampshire Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, NH 03301-2429

RE: Docket No. DE 19-057

Public Service Company of New Hampshire d/b/a Eversource Energy

Notice of Intent to File Rate Schedules

Dear Director Howland:

On May 28, 2019, Public Service Company of New Hampshire d/b/a Eversource Energy ("PSNH" or the "Company") submitted its request for permanent rates in the above-captioned docket, including among its proposals the Grid Transformation and Enablement Program ("GTEP"). The GTEP encompasses a series of initiatives to raise the condition of the Company's electric distribution system to a level that is necessary to meet the growing expectations of customers for a reliable and resilient system, while at the same time reducing greenhouse gas emissions and promoting advanced technology solutions. The primary elements of the GTEP are presented in the joint testimony of Joseph A. Purington and Lee G. Lajoie, and cost recovery for the program is proposed through a separate rate mechanism, a Distribution Rate Adjustment Mechanism ("DRAM"), presented in the joint testimony of Eric H. Chung and Troy M. Dixon. As part of the GTEP proposal, the Company submitted the joint testimony of Charlotte Ancel and Jennifer Schilling describing two Clean Innovation Projects that would be funded through the cost recovery mechanism established in the rate case (the "Projects").

The Projects include: (1) the Westmoreland Clean Innovation Project, which is a proposal to provide a solution to a reliability-challenged area through the integration of battery storage, distributed energy resources, and enhanced energy efficiency, supported by the testimony and exhibits of Ms. Ancel; and (2) the Oyster River Clean Innovation Project, which is a proposal to construct and operate a microgrid in collaboration with the University of New Hampshire and Town of Durham, supported by the testimony and exhibits of Ms. Schilling. The Company presented the joint testimony of Ms. Ancel and Ms. Schilling in the rate case for the purpose of illustrating the types of advanced technology solutions that would be supported by the GTEP and to obtain preauthorization to move forward on the Projects based on the general parameters as proposed. Recovery of actual costs for the Projects would be subject to further review at a later date, in accordance with the recovery terms approved in the rate case.

On June 21, 2019, the Company and other parties met in a technical session following the pre-hearing conference in this matter. Based upon that session and subsequent discussions

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among the parties, the Company learned that Commission Staff, the Office of Consumer Advocate ("OCA") and others prefer that the Commission's review of the merits of the Projects be conducted in a separate process, outside of the rate case, Docket No. DE 19-057. PSNH was asked to consider whether it would move its request for the preauthorization of the Projects to separate dockets. The Company is amenable to this approach and will resubmit the Projects for approval in separate dockets, as described below.

Because each of the Projects is in a different stage of development, PSNH intends to resubmit each proposal for preauthorization in a separate docket on a staggered schedule. Specifically, the Company intends to submit the testimony and exhibits of Ms. Ancel on the Westmoreland Clean Innovation Project shortly. For the Oyster River Clean Innovation Project, the Company will file at a later date a petition and the testimony and exhibits of Ms. Schilling, following a planned request for proposals ("RFP") to obtain outside support in developing the project design details. By these submissions, PSNH proposes that review of the merits of these Projects will shift to the new dockets, as will issues regarding the application of the cost recovery mechanism to these Projects. Because the joint testimony of Ms. Ancel and Ms. Schilling is limited to discussion of the two Projects, and all issues related to preauthorization of the Projects will be addressed in the new dockets, PSNH will withdraw consideration of that joint testimony from the rate case docket.¹

As described in the Company's rate case application, the Projects are examples of the types of initiatives under review by the Company through the GTEP that will require a funding mechanism incremental to base rate recovery. The Company included the Projects with its initial rate case application because these initiatives are moving ahead expeditiously. The Company was concerned that a lag in administrative review could hinder the progress of project implementation. Accordingly, in transferring review of the Projects from the rate case to the new dockets, the Company does so on the understanding that the other parties will support proceeding in an expeditious and efficient manner such that those dockets may be concluded without undue delay and preferably near in time to the conclusion of the rate case.

Furthermore, PSNH notes that this plan does not affect any other elements of the rate case proposals, including, but not limited to, its proposal for implementation of a DRAM that would, if approved, provide the apparatus for reconciling various expenses including those relating to the GTEP (and the Projects).

Because this process for further review of the Projects is based upon the input of other parties, PSNH sought the agreement of the parties to the docket with respect to the approach described above. PSNH reports that the following parties agree with that approach: Commission Staff and The Way Home.

PSNH looks forward to continuing to work with the parties on the important issues in the rate case proceeding in Docket No. DE 19-057. Likewise, PSNH looks forward to working with interested parties in the individual dockets relating to each of the Projects and anticipates that the

The joint testimony will remain on file in Docket No. DE 19-057 because it is referenced in testimony of other Company witnesses, but consideration of all of the issues raised in the joint testimony will shift to the new dockets.

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review of the Projects will happen efficiently so that the important development opportunities to be afforded by the Projects may be obtained in the near future.

If you have any questions, please do not hesitate to contact me. Thank you for your assistance with this matter.

Very truly yours,

Matthew J. Fossum Senior Regulatory Counsel

CC: Service List

EVERS⊕URCE		TD953 Revision 7		
TD PROCEDURE		Inspection, Treatment, Restoration and Replacement Guidelines for Distribution System Wood Poles		
Issue Date:	Effective Date:	Owner Department: Engineering Services	Applicability:	
03/16/2015	03/14/2015	Subject Matter Expert: Howard P. Winslow	CT-NH-Western MA	

All changes to TD procedures are controlled by TD 001 "Writing, Revising, and Publishing Transmission and Distribution Procedures."

This procedure replaces and supersedes the following procedures (in whole or in part), as described in Section 3 "Summary of Changes": TD 953 Rev. 6 "Inspection, Treatment, Restoration & Replacement Guidelines for Distribution System Wood Poles," effective 01/22/2014.

Approvals:

Approval Signature:	Míchael G. Waggoner
	Michael G. Waggoner Director, Engineering Services
Approval Signature:	Dominick M. Lauria
	Dominick M. Lauria Director-Distribution Design
Approval Signature:	James C. Eílenberger
Approval Signature:	James C. Eilenberger Director-System Engineering Robert S. Coates Jr
-	Robert S. Coates Jr Vice President-Electric Field Operations

Procedure applicable only to states for which an approval signature appears above.

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1. INTRODUCTION

1.1 Objective

This procedure establishes a uniform approach for distribution wood pole inspection, treatment, restoration and replacement. It defines the schedule, inspection, and reporting requirements for these facilities.

1.2 Applicability

This procedure pertains to the operations of Eversource CT Electric, Western MA Electric and New Hampshire Electric.

1.3 References

Unless otherwise specified:

- Maintenance procedures:
 - Eversource Maintenance Program on the Standards Bookshelf:
 - EMP Chapter 5.61 Wood Poles
 - EMP Instructions 6.61 Wood Poles Inspections
 - EMP Instructions 6.61A Wood Poles Reinforcement
- Procedures are available at the following locations:
 - Lotus Notes Field Documentation Database.
 - Lotus Notes Regulated Businesses Policies & Procedures database.
 - Distribution Engineering Standards Bookshelf.
- Forms are available through Lotus Notes Forms Catalog or Forms Catalog on the intranet.

Development References

Documents used to develop this procedure and the process it controls:

TD 001 "Writing, Revising, and Publishing Transmission & Distribution Procedures"

Supporting References

Documents that support performance of activities directed by this procedure:

Program effectiveness reporting

Supporting Programs and Databases

Programs and databases that support performance of activities directed by this procedure:

- WMS System
- Cascade

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1.4 Discussion

Questions regarding this procedure will be answered by the Manager – Distribution Standards Engineering.

Technical support shall be provided by the Manager – Distribution Standards Engineering and the Manager Construction Engineering for Eversource CT Electric, Manager System Planning for Western MA, Manager Field Engineering & Operations for NH.

End of Section

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2. INSTRUCTIONS

2.1 Planning

CT: Distribution Engineering Managers Western MA: Manager System Planning

NH: Contract Project Services and Division Field Engineering Manager

- 2.1.1 DEVELOP annual budgets for distribution wood pole maintenance programs.
 - Inspection and Treatment
 - Corrective Maintenance
- 2.1.2 DEVELOP a pole inspection schedule in accordance with EMP chapter 5.61 (4/15/2010: currently 15 year cycle for CT / Western MA and 10 years for NH).
- 2.1.3 REVIEW & FINALIZE the annual inspection schedule by October 1 of the preceding year and include a list by map grid as required with pole or circuit maps.
- 2.1.4 IDENTIFY locations where line rebuilds involving pole replacements are planned and communicate to designers.

2.2 Pole Inspection and Treatment

CT: System Projects - Special Projects

Western MA: System Planning NH: Contract Projects Services

- 2.2.1 Communicate the annual inspection schedule to Operations Directors and Managers. Review the priority reject email notification groups for accuracy.
- 2.2.2 ADMINISTER and MONITOR the pole inspection program.
- 2.2.3 PREPARE the specifications consistent with the requirements contained in EMP Instruction 6.61 "Wood Poles Inspection", for inspection supplemental treatment and inspector reporting requirements.
- 2.2.4 PREPARE bid packages and work with purchasing to request quotes and award contracts.
- 2.2.5 OBTAIN state highway permits annually (not required in NH) as required for permits to perform pole inspection work along state highways. NH requires a Special Permit for Pole Treatment/Pesticide Application. SEND the report to the following:
 - Western MA: Manager System Planning
 - CT: Manager Construction Engineering
 - NH: Supervisor-Construction & Contract Projects SVCS
- 2.2.6 Perform inspections in accordance with requirements contained in EMP Instruction "6.61 Wood Poles Inspection".
- 2.2.7 MANAGE pole inspectors and their crews and perform quality assurance audits.
- 2.2.8 RESOLVE customer and material issues.

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- 2.2.9 REVIEW and APPROVE invoices for pole inspection and treatment.
- 2.2.10 INITIATE pole replacement priority rejects activities in accordance with step 2.3.
- 2.2.11 UPDATE Pole Inspection Reports in the Pole Inspection Repository on a biweekly basis during the contract term, with inspection results including Rejects and other corrective maintenance work.

2.3 Pole Replacements - Priority Reject

2.3.1 **IMMEDIATELY NOTIFY**:

CT: System Projects - Special Projects

Western MA: System Planning NH: Contract Project Services

➤ Telephone the respective Operating Company's Clearing Desk.

The Clearing Desks

- 2.3.2 INITIATE a STORMS Work Request for a Priority Reject Pole using Job Type "EMPRP" (Electrical Maintenance Pole Reject Priority).
 - In the Job Description Field, type the information using the following format:

YYYY Pole Inspection – Priority Reject Pole # XXXX Street, Town, in which "YYYY" is the year of the inspection and "XXXX" is the pole number.

For example:

2011 Pole Inspection - Priority Reject Pole # 1234 Main St., Bloomfield.

Upon creation of the Work Request, automated E-mails will be sent to:

- The Operations Manager and Operations Team
- The Asset Management Group
- Vegetation Management (CT and Western MA) or Contract Project Services NH)

Operations Manager

2.3.3 CHECK the pole within 48 hours to assess the immediate impact on public safety and determine the required make safe methods and replacement and repair requirements.

Distribution Engineering

2.3.1 Immediately PROVIDE Field Engineering Design/Operations with feedback (install same or larger size/class pole) for priority reject poles before work order is written for permanent repairs.

Operations Manager

- 2.3.2 MAKE the pole SAFE within 10 calendar days using methods based on previous two steps.
- 2.3.3 Complete STORMS requirement 414 once pole has been MADE SAFE.

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Supervisor- Field Engineering Design / Operations Manager

2.3.4 WRITE work order and complete construction for permanent repairs using information from previous three steps (actual pole size, etc.).

CT: System Projects - Special Projects

Western MA: System Planning NH: Contract Project Services

- 2.3.5 MONITOR the Work Request until completion to ensure action has been taken to make safe or replace the pole within the specified time.
- 2.3.6 Monthly, during the inspection period, COMPARE the Priority Rejects identified on the pole inspector's report to the Priority Reject report generated from Work Management data and ENSURE all reported Priority Rejects have been addressed.

2.4 Review of Inspection Results

Distribution Engineering Managers – CT Manager System Planning – Western MA Division Operations Manager –NH

NOTE

Refer to Attachments 1 & 2 or EMP Instruction 6.61 – "Wood Pole Inspection" for guidelines in determining whether restoration or replacement should be accomplished, as applicable.

For other joint owners not covered by the above documents, refer to the appropriate intercompany operating procedure for guidance.

- 2.4.1 REVIEW the list of poles identified for restoration and replacement and provide alternate instructions to Job Designers as required (e.g. for known/planned projects that will require specific pole size and class or concentrated reject rates that justify additional work such as reconductoring).
- 2.4.2 Determine the size and class of poles for pole replacements
- 2.4.3 REVIEW Pole Inspection Repository findings in 2.2.10 and add required corrective maintenance to the patrol database for resolution.
- 2.4.4 SUBMIT the list of poles identified for restoration and replacement to:
 - CT Manager Construction Engineering
 - Western MA Managers Customer Operations
 - NH Customer Operations (Replacements only)
 - NH Contract Project Services (Restorations only)

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2.5 Corrective Maintenance

Manager – Construction Engineering – CT Supervisor – Construction & Contract Services – NH Manager Customer Operations – Western MA

- 2.5.1 From the list provided by ASSET MANAGEMENT, Create a Work Request under the DQ Annual Project or other project identified for this purpose using the appropriate Job Type.
 - EMPRNS Electrical Maintenance Pole Reject Normal
 - EPPREINFA Electric Projects Pole Reinforce Annual
 - EPPREINFS Electric Projects Pole Reinforce Specific
- 2.5.2 Check that the work order activity is PREX for pole replacements and PFEX for pole restoration
- 2.5.3 PREPARE contract bid package.
- 2.5.4 AWARD contract to pole restoration contractor.
- 2.5.5 REVIEW and APPROVE invoices for pole restorations and perform audits of restoration contractor.
- 2.5.6 Complete the work within the calendar year following the inspection year.

2.6 Reporting

CT: System Projects – Special Projects

Western MA: System Planning

NH: Supervisor - Construction & Contract Projects SVCS

- 2.6.1 PUBLISH an annual report using the format provided in Attachment 3 by the end of January for the preceding year.
 - a. This report shall contain as a minimum, the following:
 - 1) Number of Poles Inspected:
 - 2) Number of Poles Identified for Restoration:
 - 3) Poles Restored to Date:
 - 4) Number of Poles Identified for Replacement (Normal Reject):
 - 5) Number of Poles Replaced (Normal Reject):
 - 6) Number of Poles Identified for Replacement (Priority Reject):
 - 7) Number of Poles Replaced (Priority Reject):
 - 8) Justification for those poles that could not be restored per NUMM Instruction 6.61A guidelines
 - 9) Summary of Justifications provided for non-restorations.

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- 2.6.2 SEND the report to the process stakeholders for review and appropriate action
 - a. Stakeholders include as a minimum:
 - 1) Director Distribution Engineering for CT
 - 2) Director Engineering Services
 - 3) Director Field Operations for NH
 - 4) Vice President Electric Field Operations for CT
 - 5) Vice President Electric Field Operations for Western MA

2.7 Records

CT: System Projects – Special Projects Western MA: System Planning NH: Contract Projects SVCS

2.7.1 MAINTAIN inspection records for the duration of the inspection cycle.

End of Section

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3. SUMMARY OF CHANGES

Changes to TD Procedures are controlled by TD 001 "Writing, Revising, and Publishing Transmission & Distribution Procedures".

Revision 1

- Revised to reflect changes in job titles of individuals affected by this procedure
- Revised to reflect changes in the type of wood preservatives used in the treatment and restoration of distribution system wood poles
- Revised as part of TD Procedure Upgrade Project initiated in June 2002.

Revision 2

- DMS-WRES has been change to WMS (Work Management System)
- Section 2.1.2: The scheduling of inspections was changes from requiring that 1/15 of the poles be inspected annually to a schedule that meets the requirements of the National Electric Safety Code and be completed within 15 years.
- Removed all reference to the Pole Inspection Reporting System (PIRS). PIRS was discontinued in 2006. The pole inspection contractors will provide an Excel file with inspection and treatment results.
- The inspection process was revised to require the use of a hand held computer to record data, determine pole strength and measure the wire and attachment load on each pole. All references to the Osmose POLE CIRCUMFERENCE CALCULATOR were removed.
- The data reporting requirements were reduced.
- References to SBC/AT&T was changed to AT&T
- Attachment 7 NESC Requirements was added

Revision 3 - 10/12/2010

- Complete rewrite.
 - ➤ Revised to incorporate NUMM references and to provide consistency with NUMM Chapter 5.61 Wood Poles as well as NUMM Instructions 6.61 Wood Pole Inspections and Instruction 6.61A Wood Pole Restoration.
 - Removed detailed directions to fielded workers for performance of wood pole inspections and wood pole restoration.
 - ➤ Clarified administrative requirements for the inspection, treatment, restoration and replacement of distribution system wood poles
 - Updated and clarified responsibilities for the inspection, treatment, restoration and replacement of distribution system wood poles along with the required reporting guidelines.
 - Updated Approvers
 - PSNH added

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Revision 3 – Editorial Change – 11/10/2010

Engineering Manager-Distribution – PSNH removed from Section 2.5, Corrective Maintenance and added to Section 2.4, Review of Inspection Results, responsible parties.

Revision 4 – Procedure Changes – 05/27/2011

- Changed the Approvers for CL&P and PSNH.
- Under Section 1.3, changed the locations from which procedures are available.
- Under Section 2.2, provided additional steps to the Pole Inspection and Treatment procedure regarding Priority Reject poles.
- Under Section 2.3, changed procedure steps to reflect new communication responsibilities and changed activities regarding Priority Reject poles.
- Under Section 2.4, added responsible person for PSNH.
- Under Section 2.5:
 - Added responsible persons for PSNH and WMECO.
 - Changed procedure steps.
 - Provided new Work Request codes for Corrective Maintenance.
 - Removed existing list of Work Request Estimating Project Selection menus.
- Throughout, changed title of responsible person(s) for PSNH in several locations.
- Referenced NUMM chapter 5.61 for Pole Inspection schedule.

Revision 5 – Responsibility and Notification Changes - 01/17/2014

- Changed all occurrences referring to CL&P Veg Mgmt to "CL&P System Projects Special Projects."
- Changed all occurrences referring to: Veg Mgmt *and* NU Vegetation Management to "Asset Management."

Revision 6 – Deletion of Duplicate Information – 01/22/2014

- Replaced previous step 2.39 with the following text: "Monthly, during the inspection
 period, COMPARE the Priority Rejects identified on the pole inspector's report to the
 Priority Reject report generated from Work Management data and ENSURE all
 reported Priority Rejects have been addressed."
- Deleted previous step 2.3.10 which had read: "WRITE work order based on feedback from Asset Management regarding pole size requirements and complete construction for permanent repairs."

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Revision 7 – Effective Date– 03/15/2015

- Updated Approvers and Titles
- Under section 2.3.5, replace "5 working days" with "10 calendar days. Per request of the NUMM Overhead Lines Working Group.
- Under section 2.6.2, update stakeholders and titles.
- Replaced references from AT&T to Frontier in Attachment 2.
- Added to Eversource template.

Revision 7 – Editorial Change - Effective Date– 11/08/2017

- Updated company names to align with Eversource.
- Changed references to NU Maintenance Manual (NUMM) to Eversource Maintenance Program (EMP).
- Updated department names to align with organizational changes.

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Pole Restoration / Replacement Guideline - Electric Company

(Sheet 1 of 1)

This serves as a guideline to determine whether a reject pole identified for possible restoration should be restored or replaced.

Restore poles when all of the following conditions are met:

- No circuit rebuild requiring taller or larger class poles is planned within the present planning period. Search the WRES system by pole number to determine if other work has been planned for that pole and proceed accordingly.
- No equipment additions (capacitors, reclosers, regulators, switches or transformers) that would require a taller or larger class pole are expected in the near future.
- Telephone Company concurs with pole restoration. (Refer to telephone company guidelines)
- If applicable, State Highway Department concurs with pole restoration for poles along state highways. For the State of Connecticut, written approval must first be obtained from the appointing authority of the local municipality of the state route where pole restoration is planned. A permit by the State of Connecticut Department of Transportation will not be issued unless approval from the municipality is included with the request.

In Connecticut:

- Do not restore poles on scenic highways or in historical areas of towns.
- Replace poles with questionable pole tops (split or rotted) that are estimated will last less than 10 years, or with obvious load or clearance problems or those not selected for reinforcement.
- Restoration is cost justified if the reinforced pole will not require replacement within 5 years for jointly owned poles and within 8 years for solely owned poles.

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Pole Restoration / Replacement Guideline – Frontier (CT)

(Sheet 1 of 1)

This guideline was provided by Frontier - CT for pole restoration and replacement work for jointly owned poles to reduce field visits by NU and Frontier personnel.

Frontier encourages pole restoration in the following cases:

- Poles with Frontier aerial or ground level interface boxes attached.
- Poles with large communication cable risers attached.
- Poles in "Right of Ways".
- Poles 45 feet and above.

Frontier discourages pole restoration in the following cases:

- 35 foot pole With power primary, secondary/neutral and communication cables that cross a road.
- 35 foot pole With power primary, secondary/neutral and more than 3 attachments in the communications gain.
- 40 foot pole With power primary, secondary/neutral and more than 5 attachments in the communications gain.
- Any pole that is inadequate for <u>planned</u> Frontier construction.
- Any pole with obvious load or clearance problems.
- Any pole not meeting Frontier or State of Connecticut DOT criteria for pole restoration.

NOTE

Attachments in the communication gain refer to all attachments, roadside and field side, including bare strand. (Frontier, Municipal, State, CATV, other communication companies)

Questionable poles will be reviewed by Frontier Line Construction/ Frontier Engineering upon request.

It is requested that pole maps of the projected pole inspection be supplied to Frontier for review. Frontier will identify areas of planned construction and reply back to NU.

The Frontier Communications contact is:

Joseph Aresco Jr.
Director, Construction & Engineering
1441 North Colony Rd., Meriden, CT
203-238-2640 office
203-317-0281 cell
Joseph.aresco@ftr.com

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Pole Inspection Restoration and Replacement Summary Year End Reports

(Sheet 1 of 2)

The Pole Inspection Restoration and Replacement Program report shall contain, at a minimum, the following information:

DIVISION / COMPANY:		_
POLE INSPECTION YEAR:	_	
REPORT DATE:		
WEEK	ENDING	
INSPECTION AND TREATMENT	//	YEAR -TO-DATE
Total number of poles inspected		
Number of priority rejects		
Number of normal rejects		
Number of visual only inspections		
Number of sound and bore inspections		
Number of groundline treatments		
Number of hollow heart treatments		
Number of WoodFume treatments		
Total cost		
Average cost per pole		

Monthly, and at the conclusion of the project, the contractor shall provide a computer file containing all of the inspection and treatment data for each pole. This file shall be in a format that can be read and processed by Microsoft Excel and Microsoft Access software.

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Pole Inspection Restoration and Replacement Summary Year End Reports(Sheet 2 of 2)

The Pole Inspection Restoration and Replacement Summary report indicates the numbers of pole restorations and replacements relate to the year the poles were inspected. Much of the restoration and replacement work may take place in years subsequent to the year that the inspection was performed. This report shall comprise a running history and at a minimum contain the following information:

REPORT SUMMARY BY INSPECTION YEAR

Number of Poles Identified for Replacement (Priority Reject):

Number of Poles Replaced (Priority Reject):

Number of Poles Identified for Replacement (Normal Reject):

Number of Poles Replaced (Normal Reject):

Number of Poles Identified for Restoration:

DIVISION / COMPANY: _____

Number of Poles Restored:

POLE 1	POLE INSPECTION YEAR:					
REPOR	REPORT DATE:					
Year	Poles Identified for Replacement (Priority Reject)	Poles Replaced (Priority Reject)	Poles Identified for Replacement (Normal Reject)	Poles Replaced (Normal Reject)	Poles Identified for Restoration	Poles Restored
2010						
2011						
2012						
2013						
2014						
2015						
2016						
2017						
2018						
2019						

The report file shall be in a format that can be read and processed by Microsoft Excel and Microsoft Access software.

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EVERSOURCE MAINTENANCE PROGRAM	Document Number: Document Name:	5.61 Rev. 3 Wood Poles
Owner Name:	Henry J. Matuszak	
SME Name:	Howard Winslow	
Effective Date:	July 1, 2015	

A	p	pr	O	va	ls:	Connecticut:	
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Name: Charles E. Fontenault

Title: Director - Division Operations

Date Signed: <u>5-17-2015</u>

Eastern Massachusetts:

Name: Donald M. Boudreau ___

Title: Director, Electric Operations

Date Signed: <u>5-15-2015</u>

New Hampshire:

Name: Marc Geaumont _

Title: Director - Customer Operations,

Date Signed: <u>5-14-2015</u>

Western Massachusetts

Name: Bliss A. Young ____

Title: Director – Operations

Date Signed: 5-11-2014

Transmission:

Name: Michael B. M^cKinnon

Title: Directors – Transmission Construction Test & Maintenance

Date Signed: <u>5-12-2015</u>

Operations Services:

Name: Michael G. Waggoner

Title: Director – Engineering Services

Date Signed: <u>5-11-2015</u>

Ensure you are using the current revision by verifying it against the controlled electronic copy located on the Distribution Engineering Standards Bookshelf or the Regulated Businesses Policies and Procedures Lotus Notes Database.

5.61 Wood Poles

General Description

This procedure establishes a uniform approach for distribution wood pole inspection, treatment, restoration and replacement. It defines the schedule, inspection, and reporting requirements for these facilities.

This applies to all wood distribution poles within the custodianship or the maintenance responsibility of Eversource. It shall include push braces and guying stub poles as well as line poles scheduled for the given year.

Facilities/Equipment

Wood Poles

5.61.1 Inspection and Maintenance Activity Schedules

5.61.1.1 Table 1 - Wood Poles Maintenance Intervals

Wood Poles Maintenance Schedule	All
PM Task	
Condition Monitoring	N/A
Time-Directed	
Routine Inspection	15Y (Notes 1 & 2)
Condition-Based	
Priority Reject	(Note 3)
Schedule repairs or replacement.	A/R (Note 4)
Failure Finding	
Corrective Maintenance	A/R

In **Table 1**, the intersection of the row and column indicate the age-based inspection or maintenance interval for wood poles based on the preservation treatment listed in the column heading. For example, the age requirement for a Routine Inspection is 15Y (or 15 Years). The abbreviations used for the intervals are:

Y = Year, i.e. 2Y = 2 Years

A/R = As Required

N/A = Not Applicable

Note 1 = 15 years is the minimum requirement for pole inspection. This interval may be changed due to contractual requirements with joint owners.

Note 2 = The type of inspection performed shall be determined by the age of the pole and its type of treatment, as shown in the following table:

Inspection Type Creosote, Penta, all others		CCA	
Visual	0 to 9 years old	0 to 19 years old	
Sound & Bore	10 to 14 years old	20 years old and older	
Ground Line Excavate	15 years old and older	If decay is indicated by Sound & Bore	

Note 3 = Field supervision shall check the pole within forty eight (48) hours from identification as a "priority reject" to assess the conditions and verify there is no immediate danger to the public. The pole must be made safe within 10 calendar days or less from its identification as a "priority reject" wood pole..

Note 4 = Complete the repair or replacement within one year of determination of need following inspection

5.61 – WOOD POLES – Rev. 3

5.61.2 Maintenance Categories

5.61.2.1 Routine Inspection – Time Directed

1. Routine inspection activities are detailed in EMP Instruction 6.61.

5.61.2.2 Priority Reject Poles

1. Priority reject pole activities are detailed in EMP Instruction 6.61.

5.61.2.3 Normal Reject Poles

 Normal reject pole activities are detailed in EMP Instruction 6.61.

5.61.3 Evaluation of Restorable Poles

 The evaluation activities for restorable poles are detailed in EMP Instruction 6.61A.

5.61.4 Failure Finding

1. Failure finding activities are detailed in EMP Instructions 6.61 and 6.61A.

5.61.5 Research/Background

Publications and other reference materials from these organizations were used in the development of this program.

- National Electric Safety Code, as directed by section DER 07-01 "Wood Poles – Aging Infrastructure"
- TD 953 "Inspection, Treatment, Restoration and Replacement Guidelines for Dist Sys Wood Poles"

5.61 - WOOD POLES - Rev. 3

5.61.6 Wood Poles - Maintenance Basis Documentation

The maintenance activities and their schedules are based on industry experience, manufacturer's recommendations, feedback from the service technicians, and the subject matter expert, who in this case, is a Senior Engineering Technologist for Distribution Engineering Design.

Requirement	Basis
Routine Inspection at 15Y Interval	Inspection required by the NESC - The National Electrical Safety Code requires that poles are inspected as often as experience shows it necessary to maintain the strength required for the pole to remain in service. According to charts developed by Osmose on National averages, the percentage of reject poles starts to rise between ten and fifteen years. However, because Eversource is mostly in a "Moderate Deterioration" zone (National Wood Preservers Association Book of Standards) we could expect better than average results from an inspection program. Eversource's experience finds that a fifteen year inspection and treating program keeps the reject rate reasonable. NOTE: Eversource's line mechanics are taught to visually inspect and sound any pole before climbing it.
	The 15 year inspection is required, but it is acknowledged that New Hampshire has an existing contract to perform their inspections at a 10 year interval.

5.61.7 Summary of Changes

Revision 1 – Effective Date: July 15, 2011

Referenced Feedback – MS-0022

	Description of Changes
1.	Moved inspection activities to Instructions 6.61. Moved Restoration activities to Instructions 6.61A. Added references to TD 953, and Instructions 6.61.

Revision 2 - Effective Date: January 2, 2015

Referenced Feedback - MS-0402

	Description of Changes
1.	Increased the period from 5 days to 10 days in which a priority reject pole must be made safe.

Revision 3 - Effective Date: July 1, 2015

Related Feedback - N/A

1.	Changed names of the Owner, SME, and Approvers on the Signature page, as required.
2.	Incorporated the following global replacements: NU Maintenance Manual replaced by Eversource Maintenance Program. CL&P replaced by Eversource Connecticut. WMECO replaced by Eversource Western Massachusetts. PSNH replaced by Eversource New Hampshire. NSTAR replaced by Eversource Eastern Massachusetts. NUMM replaced by EMP.
3.	Incorporated the following global replacements: NU Safety Manual replaced by Eversource Employee Safety Manual

NEW HAMPSHIRE CODE OF ADMINISTRATIVE RULES

- (e) Each utility shall have available the types and quantities of working instruments necessary to determine compliance with these rules for:
 - (1) Recording and indicating customer voltage; and
 - (2) Testing any other electrical quantities which may be necessary to comply with the measurement and reporting requirements of this chapter.
- (f) Each utility shall check the working instruments required by (e) with the reference instruments at least once each year.
- (g) If reference instruments are not available within the utility, the utility shall have field instruments checked in an independent standards laboratory meeting specifications recommended by the meter manufacturer in intervals not to exceed one year.
- (h) A utility may certify its indicating standards in a standards laboratory which it maintains provided that the instruments and methods meet specifications recommended by the meter manufacturer.
- (i) Pursuant to RSA 365:6, each utility shall, upon request, provide the commission access to its meter testing facilities and any and all meter test results.

<u>Source.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

PART Puc 306 EQUIPMENT AND FACILITIES

Puc 306.01 Standard Practice in Construction, Operation and Maintenance.

- (a) Each utility shall construct, install, operate and maintain its plant, structures and equipment and lines, as follows:
 - (1) In accordance with good utility practice;
 - (2) After weighing all factors, including potential delay, cost and safety issues, in such a manner to best accommodate the public; and
 - (3) To prevent interference with other underground and above ground facilities, including facilities furnishing communications, gas, water, sewer or steam service.
- (b) For purposes of this section, "good utility practice" means in accordance with the standards established by:
 - (1) The National Electrical Safety Code C2-2012, available as noted in Appendix B;
 - (2) When applicable, the International Energy Conservation Code 2009 as adopted pursuant to RSA 155-A:1,IV; and
 - (3) The ISO-NE.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

NEW HAMPSHIRE CODE OF ADMINISTRATIVE RULES

Puc 306.02 <u>Joint Pole Construction</u>. Each utility involved in any installation which makes use of poles either for single or joint occupancy shall conform its construction, installation, operation and maintenance to the requirements of Puc 306.01.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

Puc 306.03 Electrical Interference.

- (a) Each utility shall make a full and prompt investigation of complaints made by the utility's customers or by the general public involving electrical interference with reception by communications equipment in the proximity of the utility's transmission and service areas, including but not limited to interference with television and radio reception.
 - (b) Each utility shall maintain a record of complaints which it receives pursuant to (a) above.
- (c) Each utility shall report to the commission all complaints, as described in (a) above, that it receives that are not resolved to the satisfaction of the complaining party within 30 days of receipt or notification of the complaint.
- (d) The report referred to in (c) above shall include the location of the complaint, the circuit number of the line, and a brief description of the interference.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

Puc 306.04 Safety Instructions.

- (a) Each utility, in the operation, construction or maintenance of its plant and facilities, shall:
 - (1) Develop and implement a safety and health program to ensure that its employees have been:
 - a. Properly informed of safety practices and procedures; and
 - b. Protected from hazards associated with the work environment;
 - (2) Adopt comprehensive written instructions for the safety of its employees; and
 - (3) Distribute a copy of the written instructions required by (2) above to each of its employees before assignment to duty in any assignment which requires handling any energized electrical plant.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

19 Puc 300

Demmer, Kurt

From: Mackey Karen <karen.mackey@eversource.com>

Sent: Tuesday, November 6, 2018 1:34 PM

To: Demmer, Kurt

Subject: RE: Operational Documents

Hi Kurt,

This request will take some time to pull together, but I have requested the documents. As soon as I have the information, I'll forward to you.

Thanks,

Karen

Karen T. Mackey | Senior Engineer - Technical Compliance & Reporting | Eversource

EP-2 | 780 No. Commercial St | Manchester, NH 03101 | ☎: 603.634.2519 | ☒: Karen.Mackey@eversource.com

From: Demmer, Kurt

Sent: Monday, November 5, 2018 10:56 AM

To: Mackey Karen; letourneau (unitil.com); Leo Cody **Cc:** paul.kasper@puc.nh.gov; richard.chagnon@puc.nh.gov

Subject: Operational Documents

EVERSOURCE IT NOTICE - EXTERNAL EMAIL SENDER **** Don't be quick to click! ****

Do not click on links or attachments if sender is unknown or if the email is unexpected from someone you know, and never provide a user ID or password. Report suspicious emails by selecting 'Report Phishing' or forwarding to SPAMFEEDBACK@EVERSOURCE.COM for analysis by our cyber security team.

In order for Staff to be current with your utility's safety, operational practices, construction procedures, and construction standards, PUC staff is requesting the current documents that your utility uses in its Distribution Operations. I have included a brief description of the documents requested since each utility may not have the same naming convention for its documents. If there are additional documents that your utility utilizes in its operation or maintenance of electric distribution system, please include those documents. Preference for media is electronic unless electronic versions are not available or format is not available in a typical Windows Office based software package.

Please note, distribution personnel includes all personnel that conduct business in the Distribution Utility side of the business. Distribution Operations includes, design; planning; work management and scheduling; field construction and maintenance; field or office protection installing, maintenance and testing; or any other functions that align with distribution grid functionality. Any transmission procedures, standards, or construction that have a direct impact on Distribution operations should also be included.

<u>Safety Manual</u>: Corporate (if applicable) and Jurisdictional, The safety manual for Distribution employees; Electric and Gas (if applicable)

<u>Electric Operating Procedures:</u> Electric procedures for distribution personnel for substation, underground, overhead, and protection applications e.g. Tagging and Grounding, Rubber Glove applicability, URD Testing standards and procedures, etc.

<u>Electric Distribution Construction Standards:</u> Construction manuals for the installation of overhead, underground, and substation applications.

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-3 Page 2 of 17

<u>Substation Maintenance Procedures or Standards:</u> If Different from above. These would include procedures and standards that are specifically scoped for Substation work.

<u>Misc. Bulletins or Notices:</u> Bulletins, Notices or Memorandum that have been issued by Operations, Safety, Engineering, Corporate, or Compliance that have not be incorporated into the above aforementioned documents, however are considered a requirement for distribution personnel to follow.

If I have the wrong point person in this email to request this information, please forward as appropriate and indicate who is the correct person for future document requests or updates.

Thank you, in advance, for the fulfillment of this request.

Kurt Demmer P.E.
Utility Analyst-NH Public Utilities Commission
Electric Division
21 S. Fruit Street
Concord, NH 03301-2429

Office: 603-271-6077 | E-mail: kurt.demmer@puc.nh.gov

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From: Mackey, Karen <karen.mackey@eversource.com>

Sent: Wednesday, September 11, 2019 4:04 PM **To:** Demmer, Kurt < Kurt.Demmer@puc.nh.gov>

Cc: Chagnon, Richard <<u>Richard.Chagnon@puc.nh.gov</u>>; Kasper, Paul <<u>Paul.Kasper@puc.nh.gov</u>>; Desbiens, Allen M <allen.desbiens@eversource.com>; Lajoie, Lee G <lee.lajoie@eversource.com>

Subject: Eversource's Distribution System Engineering Manual (DSEM)

EXTERNAL: Do not open attachments or click on links unless you recognize and trust the sender.

Good afternoon, Kurt

I talked with Lee Lajoie and he shared that you didn't have a copy of Eversource's Distribution System Engineering Manual. I have attached an electronic copy for you. Please confirm that you've received it. Even compressing the document, it's still a very large file.

Note, too, that this manual applies to all of Eversource and certain sections apply only to certain jurisdictions. Each page that does <u>not</u> apply to all areas is marked with the areas that <u>is</u> subject to that information.

If you have any questions, please let me know. Thanks, Karen

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Account Executives

CO-1006 - Account Executive Coverage Procedure

CO-1007 - Managed Accounts Survey

CO-1084 - Electric Service Agreement Preparation

Administrative Procedures

CO-1134 - Customer Operations Vacation Policy

CO-1156 - Statement of Expected and Prohibited Behaviors

Community Relations

CO-1001 - Key Event Participation

CO-1011 - Temporary Decorative Pole Attachment Policy

CO-1111 - Municipal Decorative Pole Attachment

Design Build

CO-1049 - Design Build Process - Section I Receive the Information

CO-1050 - Design Build Process - Section II Assigning the Job

CO-1051 - Design Build Process - Section III Project Assessment

CO-1052 - Design Build Process - Section IV Final Design

CO-1053 - Design Build Process - Section V Select Construction Resource

CO-1054 - Design Build Process - Section VI Allocate Crews, Schedule Materials & Equipment

CO-1055 - Design Build Process - Section VII Pre-Construction/Re-Confirmation Activities

CO-1057 - Design Build Process - Section IX Performance Management

CO-1058 - Design Build Process - Section X Closing the Work Package

CO-1059 - Build It First (No Design) Procedure

CO-1128 - Third Party Application and Pole Attachment License Process

CO-1165 - Distribution Pole Height

Designers/Writers

CO-1005 - Access Requirements for New Service Locations

CO-1026 - Design Study for Replacing Distribution Facilities

CO-1029 - Serving Non-Franchised Customers

CO-1117 - NHDOT Force Account Lighting, Estimating, and Billing

- CO-1141 NHDOT Projects Communications Process
- CO-1157 Field Technician Competency Requirements Evaluation Procedure
- CO-1161 Designing Service to Residential Customers
- CO-1169 Determining Franchise Area Locations
- CO-1173 Petition and Pole License Job Design Guidelines PSNH Pole Installations and/or Pole Replacements
- CO-1175 Construction Tree Trimming and Joint Owner Exchange of Notice Guidelines

Emergency Response

- CO-1027 Information Access by Unregulated Affiliates During Emergency Restoration Activities
- CO-1044 Establishing Key Box Access for Emergency Response
- CO-1079 Hours of Work During Emergency Response Events
- CO-1092 Tree Trimming Documentation and Billing Heavy Storm Events
- CO-1095 Emergency Restoration Response On Call Supervisor
- CO-1096 Mutual Aid and Deployment PSNH
- CO-1099 Detailed Damage Assessment Heavy Storm Events
- CO-1100 Wires Down
- CO-1101 Initial Damage Assessment and Outage Assessment Report
- CO-1104 Crew Guide
- CO-1105 Outage Status Reporting and Estimated Time of Restoration (ETR)
- CO-1110 Standardized Restoration Team Heavy Storm Events
- CO-1112 Customer Operations Responsibilities During OP-0007 Actions in an Emergency
- CO-1135 Meal Guidelines During Storm Restoration
- CO-1139 Alternate Work Location Due to Emergencies Mileage and Travel Time Pay Practices
- CO-1170 Major Storm Event- Lessons Learned

Operate & Restore

- CO-1009 Climbing Wood Poles
- CO-1012 Guidelines for the Disposal of Wood Products
- CO-1013 Keeping Job Information Updated
- CO-1018 Model T-150 Cable Reel Dolly Operation
- CO-1020 Transformer Ratio and Polarity Testing
- CO-1021 Step Transformer Installation

- CO-1023 Large Power Customer Oil Spill Procedure
- CO-1024 Area Work Center Billing Guidelines
- CO-1031 Primary Circuit Map Underground Plan & Miles of Line Updates
- CO-1038 Dispatching Crews to Respond to Trouble Calls During Normal Working Hours
- CO-1040 Voltage Regulators
- CO-1041 Inclement Weather Utilization
- CO-1042 Billing Customer for Final Inspections
- CO-1043 Job Ready No Final Inspection
- CO-1045 Standby Take Home Vehicle Policy
- CO-1046 Outage and Non-Outage TR/UPER Reporting Procedure
- CO-1047 Covering Conductor For Private Contractors
- CO-1060 Rubber Glove Failure Notification Process
- CO-1063 Pole Transfer & Removal Procedure
- CO-1068 Meter Inspection Approvals and Line Department Meter Sets
- CO-1077 Issuing Specific Service Cable and Conduit Using a Clearing Work Order
- CO-1078 Inventory Cable Accuracy
- CO-1081 Streetlight/Rental Light Repairs
- CO-1086 Division Level Analysis of Work Management System Issues
- CO-1097 Municipal Street Lighting Rate Conversions
- CO-1098 Installations and Removals of Municipal Street Lights
- CO-1114 Municipal Street Light Audit
- CO-1136 Rubber Gloving 600 Volts to 35,000 Volts
- CO-1137 Skylift Ranger 40 Utilization
- CO-1138 ATV Utilization
- CO-1150 Approved Tools
- CO-1151 Private Contractors in Close Proximity to Energized Pad Mounted Equipment
- CO-1152 Boom Cleaning Schedule Bucket Truck
- CO-1153 Lineworker Evaluation Process
- CO-1154 Non-Slip Footwear
- CO-1158 Candidate Selection Process Working Foreman-Line
- CO-1159 Contractor Resource Procurement and Release
- CO-1160 Working on Customer Roofs
- CO-1167 Contractor Invoicing Guidelines

- CO-1171 Voltage Conversion
- CO-1172 Customer-Built Line Extensions
- CO-1177 Scada-Mate Installation
- CO-1179 Automated On Call Lineworker Dispatch (AOD)
- CO-1180 Primary By-Pass Trailer Procedure
- CO-1181 Distribution ROW Line Patrols
- CO-1182 Reporting Hazards or Unsafe Conditions

Plant Records

- CO-1121 Balance Sheet Account Reconciliation Telephone Company Joint Line Billing
- CO-1162 Pole Renumbering
- CO-1164 Distribution Easements

Resource Planning

- CO-1036 Resource Planning & Crew Movement
- CO-1064 Bidding Jobs to Outside Contractors
- CO-1089 iScheduler Scheduling & Reporting

Safety & Methods

- CO-1004 Load-Break Elbow Procedure
- CO-1010 Utilization of Puller-Tensioner
- CO-1066 Tailboard Job Briefings
- CO-1069 Overhead Distribution System Emergencies
- CO-1070 Working Beyond Reclosers
- CO-1072 Distribution Transformers
- CO-1073 Emergency Tree Trimming Distribution System
- CO-1075 Conductor Stringing With Puller Tensioner
- CO-1076 Overhead Wire
- CO-1088 Unmanned Pole Support
- CO-1102 Sauber Pole Trailer Use
- CO-1133 Bucket/Digger Truck Compliance Review
- CO-1143 Inspection of Lever Operated Hoists

CO-1155 - Isolation of Capacitor Banks on Distribution Circuits

Training & Methods

CO-1030 - Lineworker Progression

Eversource System Operating Procedures (ESOPs)

ESOP-100 - Operating and Control of the Eversource Transmission & Distribution Electric System

ESOP-15 - Real-time Data and Analysis Quality, and Alarm Processor Monitoring

ESOP-33 - Human Error Reduction

ESOP-9 - Communications

NH ESCC Control Center SOPs

OP-0001 - Responsibility and Authority of the ISOC

OP-0002 - Support Equipment Maintenance

OP-0003 - Outage Application Requests

OP-0004 - Capacity Deficiency Actions

OP-0005 - Voltage Reduction

OP-0006 - System Restoration

OP-0007 - Actions in an Emergency

OP-0008 - HEATSMART

OP-0009 - Communications

OP-0010 - Power System Emergency Reporting

OP-0011 - ESCC Actions for M/LCC 2

OP-0012 - Voltage and Reactive Control

OP-0013 - NHEC Outage Coordination

OP-0018 - ISOC Information Policy

OP-0019 - Transmission Operations

OP-0020 - Geomagnetic Disturbance

OP-0021 - ISOC Emergency Response Plan

OP-0022 - ESCC Records Policy

OP-0023 - ESCC Enhancement Procedure

OP-0024 - Dispatcher Print Standards and Revisions

OP-0025 - UF Relay Description and Restoration Procedure

OP-0026 - ISOC Building Evacuation Procedures

OP-0027 - Contract Tree Trimmer Location Tracking

OP-0028 - Do Not Reclose Policy

OP-0030 - Emergency Patrols and Actions for Line Faults

OP-0031 - Underground System Tracking

OP-0032 - ISOC Emergency Staffing Plan

OP-0033 - Tower Warning Lights

OP-0034 - ISOC Reference Documents Policy

OP-0035 - ISOC Training Manual

OP-0036 - Policy for ESCC Tours

OP-0038 - Load Flow and RTNET/RTCA Instruction

OP-0040 - ISOC Shift Responsibilities and Turnover

OP-0042 - Switching Orders

OP-0045 - NH-LCC Minimum Telemetering and Communication Requirements of Merchant

Generators

OP-0046 - Dam Failure Emergency Action Plan Response

OP-0050 - Emergency Notification Procedure

OP-0051 - ISOC Loss of EMS or Data Communications

OP-0052 - ISOC Telecommunications Testing

OP-0053 - ESCC Entry Alarm Procedure

OP-0054 - ISOC Loss of Voice Communications

OP-0055 - ISOC Conduct of Operations

OP-0058 - Single Phase Switching

OP-0060 - Work Observation Program

OP-1002 - ESCC Building Security and Access Description

OP-1011 - ESCC Print Standard and Revisions

NH SOC Control Center SOPs

SOC-11001 - All Call Radio Procedure

SOC-11002 - Priority Call Procedure

SOC-11003 - Major Incident/Accident Communications

SOC-11004 - Planned Outage Notification

SOC-11005 - Emergency Broken Pole Replacement

SOC-11006 - Distribution Trouble Call Procedure

NH Station Orders NH Station Orders (OI) NH Storm Maps NH System One-lines

Energy Delivery Administrative Procedures

ED-3013 - Safety Training Guidelines for Energy Delivery Employees

ED-3026 - Employee Fatigue Guideline

ED-3028 - Device Operations Reporting Guidelines

Distribution Maintenance & Construction

ED-3001 - Test Results Analysis

ED-3012 - Tailboard Conference Plan Procedure

ED-3031 - Aerial Lift Used for Fall Protection

ED-3044 - Mobile Substation Use Priority

ED-3046 - 1250 Hooksett Road Used Material

ED-3051 - Updating Plant Records

ED-3059 - System Electrician Progression

ED-3066 - Monitor & Repair Leaking Substation Equipment

Engineering & Design

ED-3004 - Project Coordination

ED-3005 - Field Coordination

ED-3042 - Work Order Closeout

ED-3047 - Substation One-Line Drawing Management

ED-3050 - Service Distribution Easements

ED-3054 - Standard Substation Design

ED-3056 - Distribution Protection & Controls Engineering - Shared System Documents

ED-3058 - Water Crossing and Public Land Crossing Licenses

ED-3063 - Project Management

ED-3064 - Capital Budget Estimating

ED-3069 - Substation Equipment Numbering - Substations below 34.5kV

Field Engineering & Operations

- ED-3014 KPF 34.5 kV Switch Operating Policy
- ED-3015 Customer Voltage Policy
- ED-3017 Thermovision Guidelines
- ED-3018 Circuit Patrols
- ED-3019 Tapping Distribution Lines in ROW
- ED-3033 Distribution Circuit Numbering Procedure
- ED-3035 System Operation Review Committee Procedure
- ED-3053 Recloser Control Battery Replacement
- ED-3060 Field Electrician Progression
- ED-3067 Field Electrician Training for Blackstart System Restoration
- ED-3068 Testing of Critical Voice Communication Equipment

Field Services

ED-3009 - Supply Chain - Inventory Accuracy

System Planning & Strategy

- ED-3002 Distribution System Planning and Design Criteria Guideline
- ED-3010 New Engineer in Training Guideline Policy
- ED-3022 Joint Planning Process for Wholesale Delivery Service
- ED-3023 Procedure for Comprehensive System Planning Studies
- ED-3024 Calculation of Independent Power Producer Line Loss Adjustment Factor
- ED-3025 Feasibility Study for the Interconnection of Independent Power Producers
- ED-3029 Calculation of Annual Peak Load Forecast
- ED-3043 PUC Complaint Process for Operational Issues
- ED-3045 Single Phase Switching
- ED-3062 ED Capital Budget Procedure

Environmental

- ENV-5002 Environmental Preventive and Corrective Actions
- ENV-5003 Self-Transportation of PSNH Hazardous Waste

- ENV-5004 Transportation of Oil Filled Equipment
- ENV-5005 Community Water Systems Protection Program
- ENV-5006 Oil Filled Equipment in Proximity to Community Water Systems

Human Resources

- HR-4001 Preventable Motor Vehicle Accident Policy
- HR-4002 Company Owned Equipment Weight Restriction Policy

Administrative Procedures

- AP-2001 Writing and Publishing Policies & Procedures
- AP-2002 Approval of Capital Work Orders
- AP-2004 Switching Order Responsibilities

Power Track

- PT-9001 1.1 An Introduction to Power Track
- PT-9002 1.1.1 Description of Power Track
- PT-9003 1.1.2 Compare and Contrast Meter Tracking and Power Track
- PT-9004 1.1.3 How Meters are Purchased, Tested, Shipped, Received, and Retired
- PT-9005 1.2 Software Installation
- PT-9006 1.3 Security and Access
- PT-9007 1.3.1 Clone User Profiles
- PT-9008 1.4 Module Login
- PT-9009 1.5 Initial Module Options Settings
- PT-9010 2.1 Tables
- PT-9011 2.2 Batch Edit
- PT-9012 2.3 Batch Delete
- PT-9013 2.4 Meter Record View
- PT-9014 2.5 Renumber Meters
- PT-9015 2.6 Receive a Returned Meter
- PT-9016 2.7 Create a Note and Attach to Meter
- PT-9017 3.1 Test a Meter in Calibrate
- PT-9018 3.2 Enter Test Data Manually
- PT-9019 3.3 Create a Test Report

- PT-9020 3.4 Attach Note to Meter Record
- PT-9021 3.5 Retire a Meter in Calibrate
- PT-9022 4.1 PSNH Purchase Wizard
- PT-9023 4.1.1 Purchase by File
- PT-9024 4.1.2 Purchase by Meter ID
- PT-9025 4.1.3 Import ERT Numbers and Test Results
- PT-9026 4.2 Process Meters by Purchase Group
- PT-9027 5.1 Create Shipments
- PT-9028 6.1 Receive Shipments by Shipment ID
- PT-9029 7.1 Retire a Meter in Maintenance
- PT-9030 7.2 Return Meters to Manufacturer
- PT-9031 8.1 Receive and Transfer Meters in District Receive
- PT-9032 9.1 Update Data with Service Wizard
- PT-9033 9.2 Premise View
- PT-9034 10.1 Metering Suite Introduction
- PT-9035 10.2 Maintaining the Test Group Code for Special Customers
- PT-9037 10.3 Probe Table
- PT-9038 10.4 Service Features Table
- PT-9040 11.1 PSNH Metering Reports Overview
- PT-9041 11.2.1 AMR Meters In-Service Report
- PT-9042 11.2.2 AMR Meters In-Stock Report
- PT-9043 11.2.3 In Stock and In Service by Group
- PT-9044 11.2.4 Meter Inventory Reporting
- PT-9046 11.3.1 LPB Meter Constant Match Report
- PT-9047 11.3.2 NHPUC Form 3 Meter Test Report
- PT-9048 11.3.3 Meter Retirement Reports
- PT-9049 11.3.4 Lost and Stolen Meters
- PT-9050 11.4.1 Periodic Tests Due by Location
- PT-9051 11.4.2 Periodic Test FSO Form Generator
- PT-9054 11.5.1 District Checklist for Sample Meters
- PT-9055 11.5.2 GMS Sample Meters Remaining
- PT-9056 11.5.3 Sample Meter Summary by Location and Status
- PT-9057 11.5.4 Sample Meter Summary by Location Status and Group

- PT-9058 11.5.5 Sample Meter Summary by Location Status and Meter ID
- PT-9059 11.5.6 Sample Test FSO Form Generator
- PT-9060 11.6.6 Additional Test FSO Form Generator
- PT-9062 11.6.1 District Checklist for Additional Meters
- PT-9063 11.6.2 GMS Additional Meters Remaining
- PT-9064 11.6.3 Additional Meters by Location and Status
- PT-9065 Appendix A Life Cycle of a Meter
- PT-9066 Appendix B PowerTrack Codes
- PT-9067 Appendix C Module Options Settings CL&P
- PT-9068 Appendix C Module Options Settings PSNH
- PT-9070 9.3 Maintaining the AMRTYPECODE for Remotely Read Meters
- PT-9072 2.8 Meter Test Input Form
- PT-9073 11.8.1 Equipment Configuration Report
- PT-9074 11.3.6 Metered Vs Full Scale Demand
- PT-9075 11.8.2 Transformer Characteristic Report
- PT-9076 Table of Contents
- PT-9077 11.3.5 Lost and Stolen Meter Status Change
- PT-9078 11.6.4 Additional Meters by Location Status and Group
- PT-9079 11.6.5 Additional Meters by Location Status and Meter ID
- PT-9080 11.6.6 Additional Test FSO Form Generator
- PT-9081 11.6.7- Annual Report of Additional Meters
- PT-9082 11.7.1 District Checklist for Campaign Test Meters
- PT-9083 11.7.3 Campaign Meters by Location and Status
- PT-9084 11.7.4 Campaign Meters by Location Status and Group
- PT-9085 11.7.5 Campaign Meters by Location Status and Meter ID
- PT-9086 11.7.6 Campaign Test FSO Form Generator

Safety & Health

- SH-6001 Updating, Issuing and Communication of Safety Rules.
- SH-6002 PSNH Industrial Safety Footwear Policy
- SH-6003 Safety Achievement Awards
- SH-6005 Incident Analysis Procedure
- SH-6006 PSNH Facility Safety Compliance Review

SH-6008 - Rubber Gloving Testing Procedure

SH-6009 - Incident Reporting and Communication

SH-6010 - Application of Safety Rules

SH-6012 - Operating Primary Cutouts and In-Line Disconnects

SH-6013 - Switching Operations on Non-Dispatcher Controlled Circuits

SH-6015 - Batteries

SH-6017 - Climbing Substation Structures

SH-6018 - Climbers

SH-6019 - Safety Test Procedure For Installing Three Phase Self-Contained Socket Meters

SH-6020 - Working In Energized Substations

SH-6021 - Disconnect/Reconnect Procedure For Three Phase Self-Contained Socket Meters

SH-6022 - EK-Disconnect Operating Procedure

SH-6023 - Safety Test Procedure For Single Phase and Network Non-Bypass Sockets

SH-6024 - Installing Metal Towers or Wood Pole Structures

SH-6025 - Inspection and Maintenance of Jumpers

SH-6026 - Live Line Tool Operation

SH-6027 - Job Hazard Analysis

SH-6028 - Industrial Safety Eyewear

SH-6029 - Safe Work Zone for Unqualified Personnel

SH-6031 - Respiratory Protection

SH-6032 - Reporting Unsafe Acts/Unsafe Conditions

SH-6033 - Electrical Testing & Cleaning - Bucket Truck

SH-6034 - Outside Vendor (Contractor) Pre Job Briefing Requirements

SH-6035 - Obtaining MSDS Sheets

SH-6036 - Substation Kev and Access

SH-6037 - Hot Stick Testing and Storage

SH-6038 - Qualifications for Commercial Drivers

SH-6044 - Rubber Glove Inflator Procedure

SH-6045 - Vegetation Management - Emergency Restoration Safety Guideline

SH-6046 - Dig Safe

SH-6047 - Testing and Handling of Electrical Equipment Oil

SH-6051 - Test Method for Temporary Protective Grounding (TPG) Assemblies

SH-6052 - Safety Test Procedure for Single Phase 320 Amp Bypass Sockets

SH-6053 - Generation Lockout, Tagout

SH-6054 - T&D Switching and Tagging

SH-6055 - Lockout Tagout for Utilization Facilities.

SH-6056 - First Aid Equipment

SH-6057 - Bucket Truck & Digger Derrick Daily Inspection Procedure

SH-6058 - Generating, Reviewing and Communicating Information Learned from IMPACT

Observations

SH-6059 - Substation Log In/Out Process for System Dispatcher SCADA Controlled Substations

& Control Houses

SH-6060 - Voluntary Asbestos Surveillance Program

SH-6061 - Switching and Tagging Qualification

SH-6062 - Installation Procedure for Single Phase A-Base Socket Adapters

SH-6063 - Arc Flash 0-1000 Volts

SH-6064 - Holding Clearance Qualification

ISO Reporting & Load Research

SE-10005 - Monthly Resettlement Reporting for Generating Units and Tie Lines

SE-10007 - Critical Tasks -- Daily ISO Reporting Process

Supplemental Energy

SE-10001 - Administration of IPP Agreements

SE-10008 - Independent Power Producer (IPP) Invoice Preparation and Processing

SE-10009 - Net Metering - Application Processing, Data Maintenance and Reporting

SE-10010 - IPP Protection & Control System Testing Program

3 State Procedures

TD-001 - Writing, Revising and Publishing Transmission and Distribution Procedures

TD-0023 - Mobile Crane Policy

TD-008 - Mutual Assistance: Mobile Transformers and Related Equipment

TD-012 - Verifying Compliance with Relay Testing and Maintenance Requirements

TD-013 - Self Assessment Process

TD-016 - CASCADE Access Control

TD-022 - Powered Industrial Lift Trucks

TD-035 - Corrective Ac	ction Tracking Require	ements and Use of C	CATSWeb NU Issue	Management
by Utility Operations				

- TD-115 Performing Root Cause Analysis
- TD-188 Key Facility List: Reviewing, Updating, and Reporting Test Results
- TD-189 Substation Warning Signs and Nomenclature Application
- TD-190 Targeted Application of C&LM Measures to Meet Peak Load Planning Needs
- TD-191 Sabotage Recognition and Reporting
- TD-202 Oil Sampling and Analysis
- TD-211 When to Wear FR Clothing
- TD-230 Requirements for Deenergized Equipment
- TD-256 Helicopter Safety Precautions
- TD-511 Transmission System Crossing
- TD-512 Construction of Distribution Facilities on Transmission Right-of-Way
- TD-703 Temporary Protective Grounds for Personnel Protection in Substations
- TD-710 Handling and Use of Sulfur Hexafluoride (SF6) Gas
- TD-712 Substation and Equipment Security
- TD-716 Administering Substation Drawings and Prints
- TD-717 NPCC Bulk Power System Relays Identification and Testing
- TD-852 Lockout/Tagout: Electrical Equipment (<600 volts) and Other Equipment Related Energy Sources
- TD-853 Infrared Thermographic Inspections
- TD-855 Grounding for Personnel Protection on Overhead Distribution Lines
- TD-870 Design and Construction Audits
- <u>TD-953 Inspection, Treatment, Restoration and Replacement Guidelines for Distribution System</u>
 Wood Poles
- TD-955 Confined Space Requirements

Vegetation Management

TD-1001 - Vegetation Management

EVERS⊕URCE		TD953 Revision 7	
TD PROCEDURE		Inspection, Treatment, Restoration and Replacement Guidelines for Distribution System Wood Poles	
Issue Date:	Effective Date:	Owner Department: Engineering Services	Applicability:
03/16/2015	03/14/2015	Subject Matter Expert: Howard P. Winslow	CT-NH-Western MA

All changes to TD procedures are controlled by TD 001 "Writing, Revising, and Publishing Transmission and Distribution Procedures."

This procedure replaces and supersedes the following procedures (in whole or in part), as described in Section 3 "Summary of Changes": TD 953 Rev. 6 "Inspection, Treatment, Restoration & Replacement Guidelines for Distribution System Wood Poles," effective 01/22/2014.

Approvals:

Approval Signature:	Míchael G. Waggoner
Approval Signature:	Michael G. Waggoner Director, Engineering Services Dominick M. Lauria
-	Dominick M. Lauria Director-Distribution Design
Approval Signature:	James C. Eílenberger
Approval Signature:	James C. Eilenberger Director-System Engineering Robert S. Coates Jr
-	Robert S. Coates Jr Vice President-Electric Field Operations

Procedure applicable only to states for which an approval signature appears above.

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1. INTRODUCTION

1.1 Objective

This procedure establishes a uniform approach for distribution wood pole inspection, treatment, restoration and replacement. It defines the schedule, inspection, and reporting requirements for these facilities.

1.2 Applicability

This procedure pertains to the operations of Eversource CT Electric, Western MA Electric and New Hampshire Electric.

1.3 References

Unless otherwise specified:

- Maintenance procedures:
 - Eversource Maintenance Program on the Standards Bookshelf:
 - EMP Chapter 5.61 Wood Poles
 - EMP Instructions 6.61 Wood Poles Inspections
 - EMP Instructions 6.61A Wood Poles Reinforcement
- Procedures are available at the following locations:
 - Lotus Notes Field Documentation Database.
 - Lotus Notes Regulated Businesses Policies & Procedures database.
 - Distribution Engineering Standards Bookshelf.
- Forms are available through Lotus Notes Forms Catalog or Forms Catalog on the intranet.

Development References

Documents used to develop this procedure and the process it controls:

TD 001 "Writing, Revising, and Publishing Transmission & Distribution Procedures"

Supporting References

Documents that support performance of activities directed by this procedure:

Program effectiveness reporting

Supporting Programs and Databases

Programs and databases that support performance of activities directed by this procedure:

- WMS System
- Cascade

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1.4 Discussion

Questions regarding this procedure will be answered by the Manager – Distribution Standards Engineering.

Technical support shall be provided by the Manager – Distribution Standards Engineering and the Manager Construction Engineering for Eversource CT Electric, Manager System Planning for Western MA, Manager Field Engineering & Operations for NH.

End of Section

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2. INSTRUCTIONS

2.1 Planning

CT: Distribution Engineering Managers Western MA: Manager System Planning

NH: Contract Project Services and Division Field Engineering Manager

- 2.1.1 DEVELOP annual budgets for distribution wood pole maintenance programs.
 - Inspection and Treatment
 - Corrective Maintenance
- 2.1.2 DEVELOP a pole inspection schedule in accordance with EMP chapter 5.61 (4/15/2010: currently 15 year cycle for CT / Western MA and 10 years for NH).
- 2.1.3 REVIEW & FINALIZE the annual inspection schedule by October 1 of the preceding year and include a list by map grid as required with pole or circuit maps.
- 2.1.4 IDENTIFY locations where line rebuilds involving pole replacements are planned and communicate to designers.

2.2 Pole Inspection and Treatment

CT: System Projects - Special Projects

Western MA: System Planning NH: Contract Projects Services

- 2.2.1 Communicate the annual inspection schedule to Operations Directors and Managers. Review the priority reject email notification groups for accuracy.
- 2.2.2 ADMINISTER and MONITOR the pole inspection program.
- 2.2.3 PREPARE the specifications consistent with the requirements contained in EMP Instruction 6.61 "Wood Poles Inspection", for inspection supplemental treatment and inspector reporting requirements.
- 2.2.4 PREPARE bid packages and work with purchasing to request quotes and award contracts.
- 2.2.5 OBTAIN state highway permits annually (not required in NH) as required for permits to perform pole inspection work along state highways. NH requires a Special Permit for Pole Treatment/Pesticide Application. SEND the report to the following:
 - Western MA: Manager System Planning
 - CT: Manager Construction Engineering
 - NH: Supervisor-Construction & Contract Projects SVCS
- 2.2.6 Perform inspections in accordance with requirements contained in EMP Instruction "6.61 Wood Poles Inspection".
- 2.2.7 MANAGE pole inspectors and their crews and perform quality assurance audits.
- 2.2.8 RESOLVE customer and material issues.

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- 2.2.9 REVIEW and APPROVE invoices for pole inspection and treatment.
- 2.2.10 INITIATE pole replacement priority rejects activities in accordance with step 2.3.
- 2.2.11 UPDATE Pole Inspection Reports in the Pole Inspection Repository on a biweekly basis during the contract term, with inspection results including Rejects and other corrective maintenance work.

2.3 Pole Replacements - Priority Reject

2.3.1 **IMMEDIATELY NOTIFY**:

CT: System Projects - Special Projects

Western MA: System Planning NH: Contract Project Services

➤ Telephone the respective Operating Company's Clearing Desk.

The Clearing Desks

- 2.3.2 INITIATE a STORMS Work Request for a Priority Reject Pole using Job Type "EMPRP" (Electrical Maintenance Pole Reject Priority).
 - In the Job Description Field, type the information using the following format:

YYYY Pole Inspection – Priority Reject Pole # XXXX Street, Town, in which "YYYY" is the year of the inspection and "XXXX" is the pole number.

For example:

2011 Pole Inspection - Priority Reject Pole # 1234 Main St., Bloomfield.

Upon creation of the Work Request, automated E-mails will be sent to:

- The Operations Manager and Operations Team
- The Asset Management Group
- Vegetation Management (CT and Western MA) or Contract Project Services NH)

Operations Manager

2.3.3 CHECK the pole within 48 hours to assess the immediate impact on public safety and determine the required make safe methods and replacement and repair requirements.

Distribution Engineering

2.3.1 Immediately PROVIDE Field Engineering Design/Operations with feedback (install same or larger size/class pole) for priority reject poles before work order is written for permanent repairs.

Operations Manager

- 2.3.2 MAKE the pole SAFE within 10 calendar days using methods based on previous two steps.
- 2.3.3 Complete STORMS requirement 414 once pole has been MADE SAFE.

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Supervisor- Field Engineering Design / Operations Manager

2.3.4 WRITE work order and complete construction for permanent repairs using information from previous three steps (actual pole size, etc.).

CT: System Projects - Special Projects

Western MA: System Planning NH: Contract Project Services

- 2.3.5 MONITOR the Work Request until completion to ensure action has been taken to make safe or replace the pole within the specified time.
- 2.3.6 Monthly, during the inspection period, COMPARE the Priority Rejects identified on the pole inspector's report to the Priority Reject report generated from Work Management data and ENSURE all reported Priority Rejects have been addressed.

2.4 Review of Inspection Results

Distribution Engineering Managers – CT Manager System Planning – Western MA Division Operations Manager –NH

NOTE

Refer to Attachments 1 & 2 or EMP Instruction 6.61 – "Wood Pole Inspection" for guidelines in determining whether restoration or replacement should be accomplished, as applicable.

For other joint owners not covered by the above documents, refer to the appropriate intercompany operating procedure for guidance.

- 2.4.1 REVIEW the list of poles identified for restoration and replacement and provide alternate instructions to Job Designers as required (e.g. for known/planned projects that will require specific pole size and class or concentrated reject rates that justify additional work such as reconductoring).
- 2.4.2 Determine the size and class of poles for pole replacements
- 2.4.3 REVIEW Pole Inspection Repository findings in 2.2.10 and add required corrective maintenance to the patrol database for resolution.
- 2.4.4 SUBMIT the list of poles identified for restoration and replacement to:
 - CT Manager Construction Engineering
 - Western MA Managers Customer Operations
 - NH Customer Operations (Replacements only)
 - NH Contract Project Services (Restorations only)

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2.5 Corrective Maintenance

Manager – Construction Engineering – CT Supervisor – Construction & Contract Services – NH Manager Customer Operations – Western MA

- 2.5.1 From the list provided by ASSET MANAGEMENT, Create a Work Request under the DQ Annual Project or other project identified for this purpose using the appropriate Job Type.
 - EMPRNS Electrical Maintenance Pole Reject Normal
 - EPPREINFA Electric Projects Pole Reinforce Annual
 - EPPREINFS Electric Projects Pole Reinforce Specific
- 2.5.2 Check that the work order activity is PREX for pole replacements and PFEX for pole restoration
- 2.5.3 PREPARE contract bid package.
- 2.5.4 AWARD contract to pole restoration contractor.
- 2.5.5 REVIEW and APPROVE invoices for pole restorations and perform audits of restoration contractor.
- 2.5.6 Complete the work within the calendar year following the inspection year.

2.6 Reporting

CT: System Projects - Special Projects

Western MA: System Planning

NH: Supervisor - Construction & Contract Projects SVCS

- 2.6.1 PUBLISH an annual report using the format provided in Attachment 3 by the end of January for the preceding year.
 - a. This report shall contain as a minimum, the following:
 - 1) Number of Poles Inspected:
 - 2) Number of Poles Identified for Restoration:
 - 3) Poles Restored to Date:
 - 4) Number of Poles Identified for Replacement (Normal Reject):
 - 5) Number of Poles Replaced (Normal Reject):
 - 6) Number of Poles Identified for Replacement (Priority Reject):
 - 7) Number of Poles Replaced (Priority Reject):
 - 8) Justification for those poles that could not be restored per NUMM Instruction 6.61A guidelines
 - 9) Summary of Justifications provided for non-restorations.

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- 2.6.2 SEND the report to the process stakeholders for review and appropriate action
 - a. Stakeholders include as a minimum:
 - 1) Director Distribution Engineering for CT
 - 2) Director Engineering Services
 - 3) Director Field Operations for NH
 - 4) Vice President Electric Field Operations for CT
 - 5) Vice President Electric Field Operations for Western MA

2.7 Records

CT: System Projects – Special Projects Western MA: System Planning NH: Contract Projects SVCS

2.7.1 MAINTAIN inspection records for the duration of the inspection cycle.

End of Section

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3. SUMMARY OF CHANGES

Changes to TD Procedures are controlled by TD 001 "Writing, Revising, and Publishing Transmission & Distribution Procedures".

Revision 1

- Revised to reflect changes in job titles of individuals affected by this procedure
- Revised to reflect changes in the type of wood preservatives used in the treatment and restoration of distribution system wood poles
- Revised as part of TD Procedure Upgrade Project initiated in June 2002.

Revision 2

- DMS-WRES has been change to WMS (Work Management System)
- Section 2.1.2: The scheduling of inspections was changes from requiring that 1/15 of the poles be inspected annually to a schedule that meets the requirements of the National Electric Safety Code and be completed within 15 years.
- Removed all reference to the Pole Inspection Reporting System (PIRS). PIRS was discontinued in 2006. The pole inspection contractors will provide an Excel file with inspection and treatment results.
- The inspection process was revised to require the use of a hand held computer to record data, determine pole strength and measure the wire and attachment load on each pole. All references to the Osmose POLE CIRCUMFERENCE CALCULATOR were removed.
- The data reporting requirements were reduced.
- References to SBC/AT&T was changed to AT&T
- Attachment 7 NESC Requirements was added

Revision 3 - 10/12/2010

- Complete rewrite.
 - ➤ Revised to incorporate NUMM references and to provide consistency with NUMM Chapter 5.61 Wood Poles as well as NUMM Instructions 6.61 Wood Pole Inspections and Instruction 6.61A Wood Pole Restoration.
 - Removed detailed directions to fielded workers for performance of wood pole inspections and wood pole restoration.
 - ➤ Clarified administrative requirements for the inspection, treatment, restoration and replacement of distribution system wood poles
 - ➤ Updated and clarified responsibilities for the inspection, treatment, restoration and replacement of distribution system wood poles along with the required reporting guidelines.
 - Updated Approvers
 - PSNH added

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Revision 3 – Editorial Change – 11/10/2010

Engineering Manager-Distribution – PSNH removed from Section 2.5, Corrective Maintenance and added to Section 2.4, Review of Inspection Results, responsible parties.

Revision 4 – Procedure Changes – 05/27/2011

- Changed the Approvers for CL&P and PSNH.
- Under Section 1.3, changed the locations from which procedures are available.
- Under Section 2.2, provided additional steps to the Pole Inspection and Treatment procedure regarding Priority Reject poles.
- Under Section 2.3, changed procedure steps to reflect new communication responsibilities and changed activities regarding Priority Reject poles.
- Under Section 2.4, added responsible person for PSNH.
- Under Section 2.5:
 - Added responsible persons for PSNH and WMECO.
 - Changed procedure steps.
 - Provided new Work Request codes for Corrective Maintenance.
 - Removed existing list of Work Request Estimating Project Selection menus.
- Throughout, changed title of responsible person(s) for PSNH in several locations.
- Referenced NUMM chapter 5.61 for Pole Inspection schedule.

Revision 5 – Responsibility and Notification Changes - 01/17/2014

- Changed all occurrences referring to CL&P Veg Mgmt to "CL&P System Projects Special Projects."
- Changed all occurrences referring to: Veg Mgmt *and* NU Vegetation Management to "Asset Management."

Revision 6 – Deletion of Duplicate Information – 01/22/2014

- Replaced previous step 2.39 with the following text: "Monthly, during the inspection period, COMPARE the Priority Rejects identified on the pole inspector's report to the Priority Reject report generated from Work Management data and ENSURE all reported Priority Rejects have been addressed."
- Deleted previous step 2.3.10 which had read: "WRITE work order based on feedback from Asset Management regarding pole size requirements and complete construction for permanent repairs."

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Revision 7 – Effective Date– 03/15/2015

- Updated Approvers and Titles
- Under section 2.3.5, replace "5 working days" with "10 calendar days. Per request of the NUMM Overhead Lines Working Group.
- Under section 2.6.2, update stakeholders and titles.
- Replaced references from AT&T to Frontier in Attachment 2.
- Added to Eversource template.

Revision 7 – Editorial Change - Effective Date– 11/08/2017

- Updated company names to align with Eversource.
- Changed references to NU Maintenance Manual (NUMM) to Eversource Maintenance Program (EMP).
- Updated department names to align with organizational changes.

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Pole Restoration / Replacement Guideline - Electric Company

(Sheet 1 of 1)

This serves as a guideline to determine whether a reject pole identified for possible restoration should be restored or replaced.

Restore poles when all of the following conditions are met:

- No circuit rebuild requiring taller or larger class poles is planned within the present planning period. Search the WRES system by pole number to determine if other work has been planned for that pole and proceed accordingly.
- No equipment additions (capacitors, reclosers, regulators, switches or transformers) that would require a taller or larger class pole are expected in the near future.
- Telephone Company concurs with pole restoration. (Refer to telephone company guidelines)
- If applicable, State Highway Department concurs with pole restoration for poles along state highways. For the State of Connecticut, written approval must first be obtained from the appointing authority of the local municipality of the state route where pole restoration is planned. A permit by the State of Connecticut Department of Transportation will not be issued unless approval from the municipality is included with the request.

In Connecticut:

- Do not restore poles on scenic highways or in historical areas of towns.
- Replace poles with questionable pole tops (split or rotted) that are estimated will last less than 10 years, or with obvious load or clearance problems or those not selected for reinforcement.
- Restoration is cost justified if the reinforced pole will not require replacement within 5 years for jointly owned poles and within 8 years for solely owned poles.

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Pole Restoration / Replacement Guideline – Frontier (CT)

(Sheet 1 of 1)

This guideline was provided by Frontier - CT for pole restoration and replacement work for jointly owned poles to reduce field visits by NU and Frontier personnel.

Frontier encourages pole restoration in the following cases:

- Poles with Frontier aerial or ground level interface boxes attached.
- Poles with large communication cable risers attached.
- Poles in "Right of Ways".
- Poles 45 feet and above.

Frontier discourages pole restoration in the following cases:

- 35 foot pole With power primary, secondary/neutral and communication cables that cross a road.
- 35 foot pole With power primary, secondary/neutral and more than 3 attachments in the communications gain.
- 40 foot pole With power primary, secondary/neutral and more than 5 attachments in the communications gain.
- Any pole that is inadequate for <u>planned</u> Frontier construction.
- Any pole with obvious load or clearance problems.
- Any pole not meeting Frontier or State of Connecticut DOT criteria for pole restoration.

NOTE:

Attachments in the communication gain refer to all attachments, roadside and field side, including bare strand. (Frontier, Municipal, State, CATV, other communication companies)

Questionable poles will be reviewed by Frontier Line Construction/ Frontier Engineering upon request.

It is requested that pole maps of the projected pole inspection be supplied to Frontier for review. Frontier will identify areas of planned construction and reply back to NU.

The Frontier Communications contact is:

Joseph Aresco Jr.
Director, Construction & Engineering
1441 North Colony Rd., Meriden, CT
203-238-2640 office
203-317-0281 cell
Joseph.aresco@ftr.com

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Pole Inspection Restoration and Replacement Summary Year End Reports

(Sheet 1 of 2)

The Pole Inspection Restoration and Replacement Program report shall contain, at a minimum, the following information:

DIVISION / COMPANY:		_
POLE INSPECTION YEAR:		
REPORT DATE:		
WEEK	KENDING	
INSPECTION AND TREATMENT	//	YEAR -TO-DATE
Total number of poles inspected		
Number of priority rejects		
Number of normal rejects		
Number of visual only inspections		
Number of sound and bore inspections		
Number of groundline treatments		
Number of hollow heart treatments		
Number of WoodFume treatments		
Total cost		
Average cost per pole		

Monthly, and at the conclusion of the project, the contractor shall provide a computer file containing all of the inspection and treatment data for each pole. This file shall be in a format that can be read and processed by Microsoft Excel and Microsoft Access software.

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Pole Inspection Restoration and Replacement Summary Year End Reports(Sheet 2 of 2)

The Pole Inspection Restoration and Replacement Summary report indicates the numbers of pole restorations and replacements relate to the year the poles were inspected. Much of the restoration and replacement work may take place in years subsequent to the year that the inspection was performed. This report shall comprise a running history and at a minimum contain the following information:

REPORT SUMMARY BY INSPECTION YEAR

Number of Poles Identified for Replacement (Priority Reject):

Number of Poles Replaced (Priority Reject):

Number of Poles Identified for Replacement (Normal Reject):

Number of Poles Replaced (Normal Reject):

Number of Poles Identified for Restoration:

DIVISION / COMPANY: _____

Number of Poles Restored:

POLE 1	E INSPECTION YEAR:						
REPOR	REPORT DATE:						
Year	Poles Identified for Replacement (Priority Reject)	Poles Replaced (Priority Reject)	Poles Identified for Replacement (Normal Reject)	Poles Replaced (Normal Reject)	Poles Identified for Restoration	Poles Restored	
2010							
2011							
2012							
2013							
2014							
2015							
2016							
2017							
2018							
2019							

and Microsoft Access software.

The report file shall be in a format that can be read and processed by Microsoft Excel

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EVERSOURCE MAINTENANCE PROGRAM	Document Number: Document Name:	5.61 Rev. 3 Wood Poles
Owner Name:	Henry J. Matuszak	
SME Name:	Howard Winslow	
Effective Date:	July 1, 2015	

A	p	pr	O	va	ls:	Connecticut:	
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Name: Charles E. Fontenault __/

Title: Director - Division Operations

Date Signed: 5-17-2015

Eastern Massachusetts:

Name: Donald M. Boudreau ____

Title: Director, Electric Operations

Date Signed: <u>5-15-2015</u>

New Hampshire:

Name: Marc Geaumont

Title: Director - Customer Operations

Date Signed: <u>5-14-2015</u>

Western Massachusetts

Name: Bliss A. Young ____

Title: Director – Operations

Date Signed: 5-11-2014

Transmission:

Name: Michael B. McKinnon

Title: Directors – Transmission Construction Test & Maintenance

Date Signed: 5-12-2015

Operations Services:

Name: Michael G. Waggoner

Title: Director – Engineering Services

Date Signed: <u>5-11-2015</u>

Ensure you are using the current revision by verifying it against the controlled electronic copy located on the Distribution Engineering Standards Bookshelf or the Regulated Businesses Policies and Procedures Lotus Notes Database.

5.61 Wood Poles

General Description

This procedure establishes a uniform approach for distribution wood pole inspection, treatment, restoration and replacement. It defines the schedule, inspection, and reporting requirements for these facilities.

This applies to all wood distribution poles within the custodianship or the maintenance responsibility of Eversource. It shall include push braces and guying stub poles as well as line poles scheduled for the given year.

Facilities/Equipment

Wood Poles

5.61.1 Inspection and Maintenance Activity Schedules

5.61.1.1 Table 1 - Wood Poles Maintenance Intervals

Wood Poles Maintenance Schedule	All
PM Task	
Condition Monitoring	N/A
Time-Directed	
Routine Inspection	15Y (Notes 1 & 2)
Condition-Based	
Priority Reject	(Note 3)
Schedule repairs or replacement.	A/R (Note 4)
Failure Finding	
Corrective Maintenance	A/R

In **Table 1**, the intersection of the row and column indicate the age-based inspection or maintenance interval for wood poles based on the preservation treatment listed in the column heading. For example, the age requirement for a Routine Inspection is 15Y (or 15 Years). The abbreviations used for the intervals are:

Y = Year, i.e. 2Y = 2 Years

A/R = As Required

N/A = Not Applicable

Note 1 = 15 years is the minimum requirement for pole inspection. This interval may be changed due to contractual requirements with joint owners.

Note 2 = The type of inspection performed shall be determined by the age of the pole and its type of treatment, as shown in the following table:

Inspection Type	Creosote, Penta, all others	CCA
Visual	0 to 9 years old	0 to 19 years old
Sound & Bore	10 to 14 years old	20 years old and older
Ground Line Excavate	15 years old and older	If decay is indicated by Sound & Bore

Note 3 = Field supervision shall check the pole within forty eight (48) hours from identification as a "priority reject" to assess the conditions and verify there is no immediate danger to the public. The pole must be made safe within 10 calendar days or less from its identification as a "priority reject" wood pole..

Note 4 = Complete the repair or replacement within one year of determination of need following inspection

5.61 – WOOD POLES – Rev. 3

5.61.2 Maintenance Categories

5.61.2.1 Routine Inspection – Time Directed

1. Routine inspection activities are detailed in EMP Instruction 6.61.

5.61.2.2 Priority Reject Poles

1. Priority reject pole activities are detailed in EMP Instruction 6.61.

5.61.2.3 Normal Reject Poles

 Normal reject pole activities are detailed in EMP Instruction 6.61.

5.61.3 Evaluation of Restorable Poles

 The evaluation activities for restorable poles are detailed in EMP Instruction 6.61A.

5.61.4 Failure Finding

1. Failure finding activities are detailed in EMP Instructions 6.61 and 6.61A.

5.61.5 Research/Background

Publications and other reference materials from these organizations were used in the development of this program.

- National Electric Safety Code, as directed by section DER 07-01 "Wood Poles – Aging Infrastructure"
- TD 953 "Inspection, Treatment, Restoration and Replacement Guidelines for Dist Sys Wood Poles"

5.61 - WOOD POLES - Rev. 3

5.61.6 Wood Poles - Maintenance Basis Documentation

The maintenance activities and their schedules are based on industry experience, manufacturer's recommendations, feedback from the service technicians, and the subject matter expert, who in this case, is a Senior Engineering Technologist for Distribution Engineering Design.

Requirement	Basis
Routine Inspection at 15Y Interval	Inspection required by the NESC - The National Electrical Safety Code requires that poles are inspected as often as experience shows it necessary to maintain the strength required for the pole to remain in service. According to charts developed by Osmose on National averages, the percentage of reject poles starts to rise between ten and fifteen years. However, because Eversource is mostly in a "Moderate Deterioration" zone (National Wood Preservers Association Book of Standards) we could expect better than average results from an inspection program. Eversource's experience finds that a fifteen year inspection and treating program keeps the reject rate reasonable. NOTE: Eversource's line mechanics are taught to visually inspect and sound any pole before climbing it.
	The 15 year inspection is required, but it is acknowledged that New Hampshire has an existing contract to perform their inspections at a 10 year interval.

5.61.7 Summary of Changes

Revision 1 – Effective Date: July 15, 2011

Referenced Feedback - MS-0022

	Description of Changes
1.	Moved inspection activities to Instructions 6.61. Moved Restoration activities to Instructions 6.61A. Added references to TD 953, and Instructions 6.61.

Revision 2 - Effective Date: January 2, 2015

Referenced Feedback - MS-0402

	Description of Changes
1.	Increased the period from 5 days to 10 days in which a priority reject pole must be made safe.

Revision 3 - Effective Date: July 1, 2015

Related Feedback - N/A

1.	Changed names of the Owner, SME, and Approvers on the Signature page, as required.
2.	Incorporated the following global replacements: NU Maintenance Manual replaced by Eversource Maintenance Program. CL&P replaced by Eversource Connecticut. WMECO replaced by Eversource Western Massachusetts. PSNH replaced by Eversource New Hampshire. NSTAR replaced by Eversource Eastern Massachusetts. NUMM replaced by EMP.
3.	Incorporated the following global replacements: NU Safety Manual replaced by Eversource Employee Safety Manual

NEW HAMPSHIRE CODE OF ADMINISTRATIVE RULES

- (e) Each utility shall have available the types and quantities of working instruments necessary to determine compliance with these rules for:
 - (1) Recording and indicating customer voltage; and
 - (2) Testing any other electrical quantities which may be necessary to comply with the measurement and reporting requirements of this chapter.
- (f) Each utility shall check the working instruments required by (e) with the reference instruments at least once each year.
- (g) If reference instruments are not available within the utility, the utility shall have field instruments checked in an independent standards laboratory meeting specifications recommended by the meter manufacturer in intervals not to exceed one year.
- (h) A utility may certify its indicating standards in a standards laboratory which it maintains provided that the instruments and methods meet specifications recommended by the meter manufacturer.
- (i) Pursuant to RSA 365:6, each utility shall, upon request, provide the commission access to its meter testing facilities and any and all meter test results.

<u>Source.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

PART Puc 306 EQUIPMENT AND FACILITIES

Puc 306.01 Standard Practice in Construction, Operation and Maintenance.

- (a) Each utility shall construct, install, operate and maintain its plant, structures and equipment and lines, as follows:
 - (1) In accordance with good utility practice;
 - (2) After weighing all factors, including potential delay, cost and safety issues, in such a manner to best accommodate the public; and
 - (3) To prevent interference with other underground and above ground facilities, including facilities furnishing communications, gas, water, sewer or steam service.
- (b) For purposes of this section, "good utility practice" means in accordance with the standards established by:
 - (1) The National Electrical Safety Code C2-2012, available as noted in Appendix B;
 - (2) When applicable, the International Energy Conservation Code 2009 as adopted pursuant to RSA 155-A:1,IV; and
 - (3) The ISO-NE.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

NEW HAMPSHIRE CODE OF ADMINISTRATIVE RULES

Puc 306.02 <u>Joint Pole Construction</u>. Each utility involved in any installation which makes use of poles either for single or joint occupancy shall conform its construction, installation, operation and maintenance to the requirements of Puc 306.01.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

Puc 306.03 Electrical Interference.

- (a) Each utility shall make a full and prompt investigation of complaints made by the utility's customers or by the general public involving electrical interference with reception by communications equipment in the proximity of the utility's transmission and service areas, including but not limited to interference with television and radio reception.
 - (b) Each utility shall maintain a record of complaints which it receives pursuant to (a) above.
- (c) Each utility shall report to the commission all complaints, as described in (a) above, that it receives that are not resolved to the satisfaction of the complaining party within 30 days of receipt or notification of the complaint.
- (d) The report referred to in (c) above shall include the location of the complaint, the circuit number of the line, and a brief description of the interference.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

Puc 306.04 Safety Instructions.

- (a) Each utility, in the operation, construction or maintenance of its plant and facilities, shall:
 - (1) Develop and implement a safety and health program to ensure that its employees have been:
 - a. Properly informed of safety practices and procedures; and
 - b. Protected from hazards associated with the work environment;
 - (2) Adopt comprehensive written instructions for the safety of its employees; and
 - (3) Distribute a copy of the written instructions required by (2) above to each of its employees before assignment to duty in any assignment which requires handling any energized electrical plant.

<u>Source.</u> #2011, eff 5-4-82; ss by #2912, eff 11-26-84; ss by #4999, eff 11-26-90; ss by #6381, INTERIM, eff 11-27-97, EXPIRED: 3-27-97

<u>New.</u> #6605, eff 10-21-97; ss by #8448, eff 10-18-05; ss by #10603, eff 5-21-14

19 Puc 300

Demmer, Kurt

From: Mackey Karen <karen.mackey@eversource.com>

Sent: Tuesday, November 6, 2018 1:34 PM

To: Demmer, Kurt

Subject: RE: Operational Documents

Hi Kurt,

This request will take some time to pull together, but I have requested the documents. As soon as I have the information, I'll forward to you.

Thanks,

Karen

Karen T. Mackey | Senior Engineer - Technical Compliance & Reporting | Eversource

EP-2 | 780 No. Commercial St | Manchester, NH 03101 | ☎: 603.634.2519 | ☒: Karen.Mackey@eversource.com

From: Demmer, Kurt

Sent: Monday, November 5, 2018 10:56 AM

To: Mackey Karen; letourneau (unitil.com); Leo Cody **Cc:** paul.kasper@puc.nh.gov; richard.chagnon@puc.nh.gov

Subject: Operational Documents

EVERSOURCE IT NOTICE - EXTERNAL EMAIL SENDER **** Don't be quick to click! ****

Do not click on links or attachments if sender is unknown or if the email is unexpected from someone you know, and never provide a user ID or password. Report suspicious emails by selecting 'Report Phishing' or forwarding to SPAMFEEDBACK@EVERSOURCE.COM for analysis by our cyber security team.

In order for Staff to be current with your utility's safety, operational practices, construction procedures, and construction standards, PUC staff is requesting the current documents that your utility uses in its Distribution Operations. I have included a brief description of the documents requested since each utility may not have the same naming convention for its documents. If there are additional documents that your utility utilizes in its operation or maintenance of electric distribution system, please include those documents. Preference for media is electronic unless electronic versions are not available or format is not available in a typical Windows Office based software package.

Please note, distribution personnel includes all personnel that conduct business in the Distribution Utility side of the business. Distribution Operations includes, design; planning; work management and scheduling; field construction and maintenance; field or office protection installing, maintenance and testing; or any other functions that align with distribution grid functionality. Any transmission procedures, standards, or construction that have a direct impact on Distribution operations should also be included.

<u>Safety Manual</u>: Corporate (if applicable) and Jurisdictional, The safety manual for Distribution employees; Electric and Gas (if applicable)

<u>Electric Operating Procedures:</u> Electric procedures for distribution personnel for substation, underground, overhead, and protection applications e.g. Tagging and Grounding, Rubber Glove applicability, URD Testing standards and procedures, etc.

<u>Electric Distribution Construction Standards:</u> Construction manuals for the installation of overhead, underground, and substation applications.

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-3 Page 2 of 17

<u>Substation Maintenance Procedures or Standards:</u> If Different from above. These would include procedures and standards that are specifically scoped for Substation work.

<u>Misc. Bulletins or Notices:</u> Bulletins, Notices or Memorandum that have been issued by Operations, Safety, Engineering, Corporate, or Compliance that have not be incorporated into the above aforementioned documents, however are considered a requirement for distribution personnel to follow.

If I have the wrong point person in this email to request this information, please forward as appropriate and indicate who is the correct person for future document requests or updates.

Thank you, in advance, for the fulfillment of this request.

Kurt Demmer P.E.
Utility Analyst-NH Public Utilities Commission
Electric Division
21 S. Fruit Street
Concord, NH 03301-2429

Office: 603-271-6077 | E-mail: kurt.demmer@puc.nh.gov

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From: Mackey, Karen <karen.mackey@eversource.com>

Sent: Wednesday, September 11, 2019 4:04 PM **To:** Demmer, Kurt < Kurt.Demmer@puc.nh.gov>

Cc: Chagnon, Richard <<u>Richard.Chagnon@puc.nh.gov</u>>; Kasper, Paul <<u>Paul.Kasper@puc.nh.gov</u>>; Desbiens, Allen M <allen.desbiens@eversource.com>; Lajoie, Lee G <lee.lajoie@eversource.com>

Subject: Eversource's Distribution System Engineering Manual (DSEM)

EXTERNAL: Do not open attachments or click on links unless you recognize and trust the sender.

Good afternoon, Kurt

I talked with Lee Lajoie and he shared that you didn't have a copy of Eversource's Distribution System Engineering Manual. I have attached an electronic copy for you. Please confirm that you've received it. Even compressing the document, it's still a very large file.

Note, too, that this manual applies to all of Eversource and certain sections apply only to certain jurisdictions. Each page that does <u>not</u> apply to all areas is marked with the areas that <u>is</u> subject to that information.

If you have any questions, please let me know. Thanks, Karen

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Account Executives

CO-1006 - Account Executive Coverage Procedure

CO-1007 - Managed Accounts Survey

CO-1084 - Electric Service Agreement Preparation

Administrative Procedures

CO-1134 - Customer Operations Vacation Policy

CO-1156 - Statement of Expected and Prohibited Behaviors

Community Relations

CO-1001 - Key Event Participation

CO-1011 - Temporary Decorative Pole Attachment Policy

CO-1111 - Municipal Decorative Pole Attachment

Design Build

CO-1049 - Design Build Process - Section I Receive the Information

CO-1050 - Design Build Process - Section II Assigning the Job

CO-1051 - Design Build Process - Section III Project Assessment

CO-1052 - Design Build Process - Section IV Final Design

CO-1053 - Design Build Process - Section V Select Construction Resource

CO-1054 - Design Build Process - Section VI Allocate Crews, Schedule Materials & Equipment

CO-1055 - Design Build Process - Section VII Pre-Construction/Re-Confirmation Activities

CO-1057 - Design Build Process - Section IX Performance Management

CO-1058 - Design Build Process - Section X Closing the Work Package

CO-1059 - Build It First (No Design) Procedure

CO-1128 - Third Party Application and Pole Attachment License Process

CO-1165 - Distribution Pole Height

Designers/Writers

CO-1005 - Access Requirements for New Service Locations

CO-1026 - Design Study for Replacing Distribution Facilities

CO-1029 - Serving Non-Franchised Customers

CO-1117 - NHDOT Force Account Lighting, Estimating, and Billing

- CO-1141 NHDOT Projects Communications Process
- CO-1157 Field Technician Competency Requirements Evaluation Procedure
- CO-1161 Designing Service to Residential Customers
- CO-1169 Determining Franchise Area Locations
- CO-1173 Petition and Pole License Job Design Guidelines PSNH Pole Installations and/or Pole Replacements
- CO-1175 Construction Tree Trimming and Joint Owner Exchange of Notice Guidelines

Emergency Response

- CO-1027 Information Access by Unregulated Affiliates During Emergency Restoration Activities
- CO-1044 Establishing Key Box Access for Emergency Response
- CO-1079 Hours of Work During Emergency Response Events
- CO-1092 Tree Trimming Documentation and Billing Heavy Storm Events
- CO-1095 Emergency Restoration Response On Call Supervisor
- CO-1096 Mutual Aid and Deployment PSNH
- CO-1099 Detailed Damage Assessment Heavy Storm Events
- CO-1100 Wires Down
- CO-1101 Initial Damage Assessment and Outage Assessment Report
- CO-1104 Crew Guide
- CO-1105 Outage Status Reporting and Estimated Time of Restoration (ETR)
- CO-1110 Standardized Restoration Team Heavy Storm Events
- CO-1112 Customer Operations Responsibilities During OP-0007 Actions in an Emergency
- CO-1135 Meal Guidelines During Storm Restoration
- CO-1139 Alternate Work Location Due to Emergencies Mileage and Travel Time Pay Practices
- CO-1170 Major Storm Event- Lessons Learned

Operate & Restore

- CO-1009 Climbing Wood Poles
- CO-1012 Guidelines for the Disposal of Wood Products
- CO-1013 Keeping Job Information Updated
- CO-1018 Model T-150 Cable Reel Dolly Operation
- CO-1020 Transformer Ratio and Polarity Testing
- CO-1021 Step Transformer Installation

- CO-1023 Large Power Customer Oil Spill Procedure
- CO-1024 Area Work Center Billing Guidelines
- CO-1031 Primary Circuit Map Underground Plan & Miles of Line Updates
- CO-1038 Dispatching Crews to Respond to Trouble Calls During Normal Working Hours
- CO-1040 Voltage Regulators
- CO-1041 Inclement Weather Utilization
- CO-1042 Billing Customer for Final Inspections
- CO-1043 Job Ready No Final Inspection
- CO-1045 Standby Take Home Vehicle Policy
- CO-1046 Outage and Non-Outage TR/UPER Reporting Procedure
- CO-1047 Covering Conductor For Private Contractors
- CO-1060 Rubber Glove Failure Notification Process
- CO-1063 Pole Transfer & Removal Procedure
- CO-1068 Meter Inspection Approvals and Line Department Meter Sets
- CO-1077 Issuing Specific Service Cable and Conduit Using a Clearing Work Order
- CO-1078 Inventory Cable Accuracy
- CO-1081 Streetlight/Rental Light Repairs
- CO-1086 Division Level Analysis of Work Management System Issues
- CO-1097 Municipal Street Lighting Rate Conversions
- CO-1098 Installations and Removals of Municipal Street Lights
- CO-1114 Municipal Street Light Audit
- CO-1136 Rubber Gloving 600 Volts to 35,000 Volts
- CO-1137 Skylift Ranger 40 Utilization
- CO-1138 ATV Utilization
- CO-1150 Approved Tools
- CO-1151 Private Contractors in Close Proximity to Energized Pad Mounted Equipment
- CO-1152 Boom Cleaning Schedule Bucket Truck
- CO-1153 Lineworker Evaluation Process
- CO-1154 Non-Slip Footwear
- CO-1158 Candidate Selection Process Working Foreman-Line
- CO-1159 Contractor Resource Procurement and Release
- CO-1160 Working on Customer Roofs
- CO-1167 Contractor Invoicing Guidelines

- CO-1171 Voltage Conversion
- CO-1172 Customer-Built Line Extensions
- CO-1177 Scada-Mate Installation
- CO-1179 Automated On Call Lineworker Dispatch (AOD)
- CO-1180 Primary By-Pass Trailer Procedure
- CO-1181 Distribution ROW Line Patrols
- CO-1182 Reporting Hazards or Unsafe Conditions

Plant Records

- CO-1121 Balance Sheet Account Reconciliation Telephone Company Joint Line Billing
- CO-1162 Pole Renumbering
- CO-1164 Distribution Easements

Resource Planning

- CO-1036 Resource Planning & Crew Movement
- CO-1064 Bidding Jobs to Outside Contractors
- CO-1089 iScheduler Scheduling & Reporting

Safety & Methods

- CO-1004 Load-Break Elbow Procedure
- CO-1010 Utilization of Puller-Tensioner
- CO-1066 Tailboard Job Briefings
- CO-1069 Overhead Distribution System Emergencies
- CO-1070 Working Beyond Reclosers
- CO-1072 Distribution Transformers
- CO-1073 Emergency Tree Trimming Distribution System
- CO-1075 Conductor Stringing With Puller Tensioner
- CO-1076 Overhead Wire
- CO-1088 Unmanned Pole Support
- CO-1102 Sauber Pole Trailer Use
- CO-1133 Bucket/Digger Truck Compliance Review
- CO-1143 Inspection of Lever Operated Hoists

CO-1155 - Isolation of Capacitor Banks on Distribution Circuits

Training & Methods

CO-1030 - Lineworker Progression

Eversource System Operating Procedures (ESOPs)

ESOP-100 - Operating and Control of the Eversource Transmission & Distribution Electric System

ESOP-15 - Real-time Data and Analysis Quality, and Alarm Processor Monitoring

ESOP-33 - Human Error Reduction

ESOP-9 - Communications

NH ESCC Control Center SOPs

OP-0001 - Responsibility and Authority of the ISOC

OP-0002 - Support Equipment Maintenance

OP-0003 - Outage Application Requests

OP-0004 - Capacity Deficiency Actions

OP-0005 - Voltage Reduction

OP-0006 - System Restoration

OP-0007 - Actions in an Emergency

OP-0008 - HEATSMART

OP-0009 - Communications

OP-0010 - Power System Emergency Reporting

OP-0011 - ESCC Actions for M/LCC 2

OP-0012 - Voltage and Reactive Control

OP-0013 - NHEC Outage Coordination

OP-0018 - ISOC Information Policy

OP-0019 - Transmission Operations

OP-0020 - Geomagnetic Disturbance

OP-0021 - ISOC Emergency Response Plan

OP-0022 - ESCC Records Policy

OP-0023 - ESCC Enhancement Procedure

OP-0024 - Dispatcher Print Standards and Revisions

OP-0025 - UF Relay Description and Restoration Procedure

OP-0026 - ISOC Building Evacuation Procedures

OP-0027 - Contract Tree Trimmer Location Tracking

OP-0028 - Do Not Reclose Policy

OP-0030 - Emergency Patrols and Actions for Line Faults

OP-0031 - Underground System Tracking

OP-0032 - ISOC Emergency Staffing Plan

OP-0033 - Tower Warning Lights

OP-0034 - ISOC Reference Documents Policy

OP-0035 - ISOC Training Manual

OP-0036 - Policy for ESCC Tours

OP-0038 - Load Flow and RTNET/RTCA Instruction

OP-0040 - ISOC Shift Responsibilities and Turnover

OP-0042 - Switching Orders

OP-0045 - NH-LCC Minimum Telemetering and Communication Requirements of Merchant

Generators

OP-0046 - Dam Failure Emergency Action Plan Response

OP-0050 - Emergency Notification Procedure

OP-0051 - ISOC Loss of EMS or Data Communications

OP-0052 - ISOC Telecommunications Testing

OP-0053 - ESCC Entry Alarm Procedure

OP-0054 - ISOC Loss of Voice Communications

OP-0055 - ISOC Conduct of Operations

OP-0058 - Single Phase Switching

OP-0060 - Work Observation Program

OP-1002 - ESCC Building Security and Access Description

OP-1011 - ESCC Print Standard and Revisions

NH SOC Control Center SOPs

SOC-11001 - All Call Radio Procedure

SOC-11002 - Priority Call Procedure

SOC-11003 - Major Incident/Accident Communications

SOC-11004 - Planned Outage Notification

SOC-11005 - Emergency Broken Pole Replacement

SOC-11006 - Distribution Trouble Call Procedure

NH Station Orders NH Station Orders (OI) NH Storm Maps NH System One-lines

Energy Delivery Administrative Procedures

ED-3013 - Safety Training Guidelines for Energy Delivery Employees

ED-3026 - Employee Fatigue Guideline

ED-3028 - Device Operations Reporting Guidelines

Distribution Maintenance & Construction

ED-3001 - Test Results Analysis

ED-3012 - Tailboard Conference Plan Procedure

ED-3031 - Aerial Lift Used for Fall Protection

ED-3044 - Mobile Substation Use Priority

ED-3046 - 1250 Hooksett Road Used Material

ED-3051 - Updating Plant Records

ED-3059 - System Electrician Progression

ED-3066 - Monitor & Repair Leaking Substation Equipment

Engineering & Design

ED-3004 - Project Coordination

ED-3005 - Field Coordination

ED-3042 - Work Order Closeout

ED-3047 - Substation One-Line Drawing Management

ED-3050 - Service Distribution Easements

ED-3054 - Standard Substation Design

ED-3056 - Distribution Protection & Controls Engineering - Shared System Documents

ED-3058 - Water Crossing and Public Land Crossing Licenses

ED-3063 - Project Management

ED-3064 - Capital Budget Estimating

ED-3069 - Substation Equipment Numbering - Substations below 34.5kV

Field Engineering & Operations

- ED-3014 KPF 34.5 kV Switch Operating Policy
- ED-3015 Customer Voltage Policy
- ED-3017 Thermovision Guidelines
- ED-3018 Circuit Patrols
- ED-3019 Tapping Distribution Lines in ROW
- ED-3033 Distribution Circuit Numbering Procedure
- ED-3035 System Operation Review Committee Procedure
- ED-3053 Recloser Control Battery Replacement
- ED-3060 Field Electrician Progression
- ED-3067 Field Electrician Training for Blackstart System Restoration
- ED-3068 Testing of Critical Voice Communication Equipment

Field Services

ED-3009 - Supply Chain - Inventory Accuracy

System Planning & Strategy

- ED-3002 Distribution System Planning and Design Criteria Guideline
- ED-3010 New Engineer in Training Guideline Policy
- ED-3022 Joint Planning Process for Wholesale Delivery Service
- ED-3023 Procedure for Comprehensive System Planning Studies
- ED-3024 Calculation of Independent Power Producer Line Loss Adjustment Factor
- ED-3025 Feasibility Study for the Interconnection of Independent Power Producers
- ED-3029 Calculation of Annual Peak Load Forecast
- ED-3043 PUC Complaint Process for Operational Issues
- ED-3045 Single Phase Switching
- ED-3062 ED Capital Budget Procedure

Environmental

- ENV-5002 Environmental Preventive and Corrective Actions
- ENV-5003 Self-Transportation of PSNH Hazardous Waste

- ENV-5004 Transportation of Oil Filled Equipment
- ENV-5005 Community Water Systems Protection Program
- ENV-5006 Oil Filled Equipment in Proximity to Community Water Systems

Human Resources

- HR-4001 Preventable Motor Vehicle Accident Policy
- HR-4002 Company Owned Equipment Weight Restriction Policy

Administrative Procedures

- AP-2001 Writing and Publishing Policies & Procedures
- AP-2002 Approval of Capital Work Orders
- AP-2004 Switching Order Responsibilities

Power Track

- PT-9001 1.1 An Introduction to Power Track
- PT-9002 1.1.1 Description of Power Track
- PT-9003 1.1.2 Compare and Contrast Meter Tracking and Power Track
- PT-9004 1.1.3 How Meters are Purchased, Tested, Shipped, Received, and Retired
- PT-9005 1.2 Software Installation
- PT-9006 1.3 Security and Access
- PT-9007 1.3.1 Clone User Profiles
- PT-9008 1.4 Module Login
- PT-9009 1.5 Initial Module Options Settings
- PT-9010 2.1 Tables
- PT-9011 2.2 Batch Edit
- PT-9012 2.3 Batch Delete
- PT-9013 2.4 Meter Record View
- PT-9014 2.5 Renumber Meters
- PT-9015 2.6 Receive a Returned Meter
- PT-9016 2.7 Create a Note and Attach to Meter
- PT-9017 3.1 Test a Meter in Calibrate
- PT-9018 3.2 Enter Test Data Manually
- PT-9019 3.3 Create a Test Report

- PT-9020 3.4 Attach Note to Meter Record
- PT-9021 3.5 Retire a Meter in Calibrate
- PT-9022 4.1 PSNH Purchase Wizard
- PT-9023 4.1.1 Purchase by File
- PT-9024 4.1.2 Purchase by Meter ID
- PT-9025 4.1.3 Import ERT Numbers and Test Results
- PT-9026 4.2 Process Meters by Purchase Group
- PT-9027 5.1 Create Shipments
- PT-9028 6.1 Receive Shipments by Shipment ID
- PT-9029 7.1 Retire a Meter in Maintenance
- PT-9030 7.2 Return Meters to Manufacturer
- PT-9031 8.1 Receive and Transfer Meters in District Receive
- PT-9032 9.1 Update Data with Service Wizard
- PT-9033 9.2 Premise View
- PT-9034 10.1 Metering Suite Introduction
- PT-9035 10.2 Maintaining the Test Group Code for Special Customers
- PT-9037 10.3 Probe Table
- PT-9038 10.4 Service Features Table
- PT-9040 11.1 PSNH Metering Reports Overview
- PT-9041 11.2.1 AMR Meters In-Service Report
- PT-9042 11.2.2 AMR Meters In-Stock Report
- PT-9043 11.2.3 In Stock and In Service by Group
- PT-9044 11.2.4 Meter Inventory Reporting
- PT-9046 11.3.1 LPB Meter Constant Match Report
- PT-9047 11.3.2 NHPUC Form 3 Meter Test Report
- PT-9048 11.3.3 Meter Retirement Reports
- PT-9049 11.3.4 Lost and Stolen Meters
- PT-9050 11.4.1 Periodic Tests Due by Location
- PT-9051 11.4.2 Periodic Test FSO Form Generator
- PT-9054 11.5.1 District Checklist for Sample Meters
- PT-9055 11.5.2 GMS Sample Meters Remaining
- PT-9056 11.5.3 Sample Meter Summary by Location and Status
- PT-9057 11.5.4 Sample Meter Summary by Location Status and Group

- PT-9058 11.5.5 Sample Meter Summary by Location Status and Meter ID
- PT-9059 11.5.6 Sample Test FSO Form Generator
- PT-9060 11.6.6 Additional Test FSO Form Generator
- PT-9062 11.6.1 District Checklist for Additional Meters
- PT-9063 11.6.2 GMS Additional Meters Remaining
- PT-9064 11.6.3 Additional Meters by Location and Status
- PT-9065 Appendix A Life Cycle of a Meter
- PT-9066 Appendix B PowerTrack Codes
- PT-9067 Appendix C Module Options Settings CL&P
- PT-9068 Appendix C Module Options Settings PSNH
- PT-9070 9.3 Maintaining the AMRTYPECODE for Remotely Read Meters
- PT-9072 2.8 Meter Test Input Form
- PT-9073 11.8.1 Equipment Configuration Report
- PT-9074 11.3.6 Metered Vs Full Scale Demand
- PT-9075 11.8.2 Transformer Characteristic Report
- PT-9076 Table of Contents
- PT-9077 11.3.5 Lost and Stolen Meter Status Change
- PT-9078 11.6.4 Additional Meters by Location Status and Group
- PT-9079 11.6.5 Additional Meters by Location Status and Meter ID
- PT-9080 11.6.6 Additional Test FSO Form Generator
- PT-9081 11.6.7- Annual Report of Additional Meters
- PT-9082 11.7.1 District Checklist for Campaign Test Meters
- PT-9083 11.7.3 Campaign Meters by Location and Status
- PT-9084 11.7.4 Campaign Meters by Location Status and Group
- PT-9085 11.7.5 Campaign Meters by Location Status and Meter ID
- PT-9086 11.7.6 Campaign Test FSO Form Generator

Safety & Health

- SH-6001 Updating, Issuing and Communication of Safety Rules.
- SH-6002 PSNH Industrial Safety Footwear Policy
- SH-6003 Safety Achievement Awards
- SH-6005 Incident Analysis Procedure
- SH-6006 PSNH Facility Safety Compliance Review

SH-6008 - Rubber Gloving Testing Procedure

SH-6009 - Incident Reporting and Communication

SH-6010 - Application of Safety Rules

SH-6012 - Operating Primary Cutouts and In-Line Disconnects

SH-6013 - Switching Operations on Non-Dispatcher Controlled Circuits

SH-6015 - Batteries

SH-6017 - Climbing Substation Structures

SH-6018 - Climbers

SH-6019 - Safety Test Procedure For Installing Three Phase Self-Contained Socket Meters

SH-6020 - Working In Energized Substations

SH-6021 - Disconnect/Reconnect Procedure For Three Phase Self-Contained Socket Meters

SH-6022 - EK-Disconnect Operating Procedure

SH-6023 - Safety Test Procedure For Single Phase and Network Non-Bypass Sockets

SH-6024 - Installing Metal Towers or Wood Pole Structures

SH-6025 - Inspection and Maintenance of Jumpers

SH-6026 - Live Line Tool Operation

SH-6027 - Job Hazard Analysis

SH-6028 - Industrial Safety Eyewear

SH-6029 - Safe Work Zone for Unqualified Personnel

SH-6031 - Respiratory Protection

SH-6032 - Reporting Unsafe Acts/Unsafe Conditions

SH-6033 - Electrical Testing & Cleaning - Bucket Truck

SH-6034 - Outside Vendor (Contractor) Pre Job Briefing Requirements

SH-6035 - Obtaining MSDS Sheets

SH-6036 - Substation Kev and Access

SH-6037 - Hot Stick Testing and Storage

SH-6038 - Qualifications for Commercial Drivers

SH-6044 - Rubber Glove Inflator Procedure

SH-6045 - Vegetation Management – Emergency Restoration Safety Guideline

SH-6046 - Dig Safe

SH-6047 - Testing and Handling of Electrical Equipment Oil

SH-6051 - Test Method for Temporary Protective Grounding (TPG) Assemblies

SH-6052 - Safety Test Procedure for Single Phase 320 Amp Bypass Sockets

SH-6053 - Generation Lockout, Tagout

SH-6054 - T&D Switching and Tagging

SH-6055 - Lockout Tagout for Utilization Facilities.

SH-6056 - First Aid Equipment

SH-6057 - Bucket Truck & Digger Derrick Daily Inspection Procedure

SH-6058 - Generating, Reviewing and Communicating Information Learned from IMPACT

Observations

SH-6059 - Substation Log In/Out Process for System Dispatcher SCADA Controlled Substations

& Control Houses

SH-6060 - Voluntary Asbestos Surveillance Program

SH-6061 - Switching and Tagging Qualification

SH-6062 - Installation Procedure for Single Phase A-Base Socket Adapters

SH-6063 - Arc Flash 0-1000 Volts

SH-6064 - Holding Clearance Qualification

ISO Reporting & Load Research

SE-10005 - Monthly Resettlement Reporting for Generating Units and Tie Lines

SE-10007 - Critical Tasks -- Daily ISO Reporting Process

Supplemental Energy

SE-10001 - Administration of IPP Agreements

SE-10008 - Independent Power Producer (IPP) Invoice Preparation and Processing

SE-10009 - Net Metering - Application Processing, Data Maintenance and Reporting

SE-10010 - IPP Protection & Control System Testing Program

3 State Procedures

TD-001 - Writing, Revising and Publishing Transmission and Distribution Procedures

TD-0023 - Mobile Crane Policy

TD-008 - Mutual Assistance: Mobile Transformers and Related Equipment

TD-012 - Verifying Compliance with Relay Testing and Maintenance Requirements

TD-013 - Self Assessment Process

TD-016 - CASCADE Access Control

TD-022 - Powered Industrial Lift Trucks

TD-035 - Corrective Ac	ction Tracking Require	ements and Use of C	CATSWeb NU Issue	Management
by Utility Operations				

- TD-115 Performing Root Cause Analysis
- TD-188 Key Facility List: Reviewing, Updating, and Reporting Test Results
- TD-189 Substation Warning Signs and Nomenclature Application
- TD-190 Targeted Application of C&LM Measures to Meet Peak Load Planning Needs
- TD-191 Sabotage Recognition and Reporting
- TD-202 Oil Sampling and Analysis
- TD-211 When to Wear FR Clothing
- TD-230 Requirements for Deenergized Equipment
- TD-256 Helicopter Safety Precautions
- TD-511 Transmission System Crossing
- TD-512 Construction of Distribution Facilities on Transmission Right-of-Way
- TD-703 Temporary Protective Grounds for Personnel Protection in Substations
- TD-710 Handling and Use of Sulfur Hexafluoride (SF6) Gas
- TD-712 Substation and Equipment Security
- TD-716 Administering Substation Drawings and Prints
- TD-717 NPCC Bulk Power System Relays Identification and Testing
- TD-852 Lockout/Tagout: Electrical Equipment (<600 volts) and Other Equipment Related Energy Sources
- TD-853 Infrared Thermographic Inspections
- TD-855 Grounding for Personnel Protection on Overhead Distribution Lines
- TD-870 Design and Construction Audits
- <u>TD-953 Inspection, Treatment, Restoration and Replacement Guidelines for Distribution System</u>
 Wood Poles
- TD-955 Confined Space Requirements

Vegetation Management

TD-1001 - Vegetation Management

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 10/28/2019 Date of Response: 11/14/2019

Request No. TS 2-048 Page 1 of 1

Request from: New Hampshire Public Utilities Commission Staff

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Regarding the October 2019 wind storm, please provide the following:

- a. number of poles replaced; type/class of poles replaced; location of poles replaced; and cause of the broken pole;
- b. wire down amount of bare wire, tree wire and spacer cable;
- c. number of impacted single services.

Response:

- a) There were approximately 59 broken poles during this storm event. The Company does not track the type/class of poles that are replaced. Rather, the Company tracks the type/class of poles that are installed. Ultimately wind caused the vast majority of these broken poles, in most cases by knocking down trees and/or large limbs onto the poles and wires.
- b) There were approximately 484 spans of primary conductor down, plus 247 locations with secondary wire down. The work to identify the conductor type at each location would be a manual effort at this time and cannot be completed in a timely manner.
- c) There were 370 single customer outages during the event; however, some of these are likely primary events impacting just one customer.

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 08/13/2019 Date of Response: 08/27/2019

Request No. OCA 6-053 Page 1 of 2

Request from: Office of Consumer Advocate

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Reference Purington and Lajoie Testimony, Bates 433, Lines 17-19, stating "The Company estimates that approximately 80 percent of the 600 miles of off-road lines are constructed with undersized bare wire that will need to be upgraded for resiliency and to prepare the grid for integration of advanced energy solutions." Please provide:

- a. Any analysis conducted by or for the utility that demonstrates the upgraded wired will improve resiliency and by how much. Include in your response, but do not limit it to, a detailed definition of resiliency and how it is measured.
- b. Any analysis conducted by or for the utility on the need for the upgraded wire "to prepare the grid for integration of advanced energy solutions." Include in your response, but do not limit it to, a detailed definition of "advanced energy solutions."
- c. A discussion of the functionality and grid services provided by the upgraded wire that will enable "integration of advanced energy solutions."

Response:

There is no in-depth analysis that is needed to demonstrate that the upgraded wire will improve resiliency; and no available, accepted or feasible method for quantifying what that improvement would be. Grid resiliency relates to the ability of a distribution system to recover from adversity due to more widespread disruptive events. Disruptive events can and do occur and the goal of improved resilience is to reduce the impact from disruptive events to less than would otherwise occur. Resilience improvements are generally focused on achieving at least one of three primary goals: (1) preventing or minimizing damage to help avoid adverse events; (2) expanding alternatives and enabling systems to continue operating despite damage; and (3) promoting a rapid return to normal operations when a disruption occurs (i.e., expedite the rate of recovery). Resilience relates both the system improvements that prevent or reduce the impact of risks on reliability and to the ability of the system to recover more quickly. Unlike reliability, there are no commonly used metrics for the resilience of the electric grid, and threats to system resilience are typically associated with high-intensity, low-frequency events with an infinite range of circumstances that may affect one or more parts of the distribution system, which makes it very difficult to quantify or ascertain the increment of harm and damage avoided by the system (and its customers) in the absence of resilience improvement.

That said, the improvement in resiliency relating to the upgrade overhead conductor is an engineering certainty . As discussed in response to STAFF 10-026 and OCA-6-035, bare #4 copper conductor has a breaking strength of 1,580 lbs; bare 1/0 ACSR has a breaking strength of 4,250 lbs; and 477 MCM spacer cable has a breaking strength of 7,940 lbs. The messenger from which

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-5 Page 2 of 2

> Docket DE 19-057 Data Request OCA 6-053 Dated 8/13/19 Page 2 of 2

spacer cable is suspended has a breaking strength of 17,120 lbs. Therefore, as a matter of the physical properties, replacing smaller conductor with covered conductor increases resistance to breaking due to falling trees and limbs. In addition, the covering on the conductor helps to prevent arcing faults, which assists in preventing pitting and damage to the strands of a bare conductor. Where outages do not occur and where damage is mitigated, lessening overall restoration time, costs will be avoided both in terms of routine operating and maintenance expense and storm-related restoration costs.

- b. There is no in-depth analysis that is needed to demonstrate that upgraded conductor is necessary to prepare the grid for the integration of advanced energy solutions. This conclusion is a matter of engineering certainty. For the distribution system to be prepared to accommodate interconnected resources, it is necessary to create "visibility" into the principal components of the distribution system. "Visibility" is knowledge of which resources are interconnected, as well as the locations, capabilities and operation of those resources. Advanced communication and information technologies facilitate visibility because visualization requires data collection and analysis. The Company's proactive investment in distribution automation and SCADA capabilities is an important first step to this prerequisite for distributed energy resource accommodation on the electric system. However, there is significant work to be completed in relation to the foundational infrastructure platform that is required to integrate these types of solutions without causing disruption to the system. This work includes upgrading the delivery infrastructure that will carry this load on a safe and reliable basis. Please refer also to the Company's response to OCA-6-026.
- c. The replacement of overhead conductor through the GTEP program, if approved by the Commission, would be prioritized on the basis on condition assessments and performance issues, i.e., the Company is not suggesting that overhead conductor would be replaced for the singular purpose of enabling the integration of advanced energy solutions. The conductor will be upgraded for the core purpose of maintaining and improving grid reliability and resiliency, as discussed in detail in part (a) of this question. Conversely, the Company cannot maintain the distribution system successfully where distribution energy resources are integrated to the system indiscriminately and without the technological controls and communications that are necessary to operate the system safely and reliably with the integration of distributed energy resources. As a result, the replacement of overhead conductor in poor condition and experiencing performance degradation will provide the integrity necessary to tie in these other system components.

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-6 Page 1 of 1

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 08/13/2019 Date of Response: 08/27/2019

Request No. OCA 6-037 Page 1 of 1

Request from: Office of Consumer Advocate

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Reference Purington and Lajoie Testimony, Bates 400, Lines 10-12, identifying oil circuit breakers as "[T]he cause of some widespread outages in the past, when the breakers failed to operate as quickly as intended." Please identify any widespread outages causes by oil circuit breakers in the past five years.

Response:

Due to the Company's efforts to replace oil circuit breakers or "OCBs" over the past 15 years, there have been no widespread outages in the last five years. On April 9, 2005, an OCB at Laconia Substation failed to operate as intended in response to a fault on the line that it supplied. This properly activated the "breaker failure" system and all breakers at the substation opened, interrupting service to approximately 25,000 customers. That breaker was repaired and placed back in service. On December 9, 2005 a different OCB at the same substation also failed to operate properly and power was interrupted to the same 25,000 customers. These events negatively affected substation SAIDI, as shown in Attachment OCA 6-037. Breaker replacements have aided in reducing substation SAIDI to less than a minute for multiple years since 2012. See Attachment OCA 6-037.

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-7 Page 1 of 1

Date of Response: 08/28/2019

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 08/13/2019

Request No. OCA 6-038 Page 1 of 1

Request from: Office of Consumer Advocate

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Reference Purington and Lajoie Testimony, Bates 400, Lines 13-14, stating that failure of bushing containing high levels of PCBs "have resulted in extensive and costly cleanup efforts." Please identify any cleanup efforts and the relevant costs associated with the aforementioned bushing failures.

Response:

Although GE Type U bushings can contain up to 10,000 ppm PCBs, the event referred to in the testimony was a PCB contaminated Potential Transformer, which failed at Eddy Substation in Manchester, NH. This failure resulted in an extensive and costly cleanup.

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 08/13/2019 Date of Response: 08/27/2019

Request No. OCA 6-039 Page 1 of 1

Request from: Office of Consumer Advocate

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Reference Purington and Lajoie Testimony, Bates 400, Line 15, describing the maintenance requirements of vacuum breakers as lower cost than the maintenance requirements of oil circuit breakers. Please provide the projected maintenance costs associated with vacuum circuit breakers and oil circuit breakers.

Response:

Both vacuum and oil filled circuit breakers are tested every six years and maintained every 12 years. Testing oil circuit breakers requires, on average, two people for two days, while maintenance typically requires three people for three days and an oil tanker with oil filtration equipment. Testing and maintenance of vacuum breakers each require, on average, two people for two days. Over the course of the 12-year maintenance cycle, this means the oil breaker requires 325% of the labor required by a vacuum breaker, plus additional equipment for handling and processing the oil (there is no oil in a vacuum circuit breaker). There are other costs associated with oil-filled circuit breakers, such as annual oil samples that are collected and analyzed, which are not required for vacuum breakers. Approximate costs over the 12-year cycle are over \$11,000 for oil circuit breakers and around \$3,200 for vacuum breakers.

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 08/13/2019 Date of Response: 08/27/2019

Request No. OCA 6-064 Page 1 of 1

Request from: Office of Consumer Advocate

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Reference Purington and Lajoie Testimony, Bates 445, Lines 12-17, describing the oil circuit breaker replacement program.

- Please provide any quantitative data the Company is relying on to justify its assertions relative to the risk of leaks, employee safety, or improved substation reliability for oil circuit breaker replacement.
- b. How many substations, and at what cost, does the Company plan to upgrade due to OCBs?

Response:

a) The Company has been replacing OCBs with vacuum circuit breakers since 2003. Through 2018, the Company has completed 85 such replacements, both as part of base capital budgets and as part of the NHPUC approved Reliability Enhancement Program (REP). An average of eight oil leaks on OCBs have been reported every year since 2002 as part of monthly substation inspections. The number has decreased as OCBs are replaced with VCBs, yet still averages five per year since 2008. Maintenance of oil circuit breakers involves removing the operating mechanism from the tank of oil, which has the potential for oil spills. Vacuum breakers do not contain oil.

On April 9, 2005 an OCB at Laconia Substation failed to operate as intended in response to a fault on the line it feeds. This properly activated the "breaker failure" system and all breakers at the substation opened, interrupting service to approximately 25,000 customers. That breaker was repaired and placed back in service. On December 9, 2005 a different OCB at the same substation also failed to operate properly and power was interrupted to the same 25,000 customers. These events drove substation SAIDI, shown in attachment OCA 6-064. Breaker replacements have aided in reducing substation SAIDI to less than one minute for multiple years since 2012. As OCBs continue to age it is reasonable to expect that failures will increase, unless they continue to be replaced with newer equipment.

b) The level of funding proposed under GTEP is expected to fund the replacement of five OCBs per year at a cost of approximately \$500,000 each.

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-10 Page 1 of 1

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 08/13/2019 Date of Response: 08/27/2019

Request No. OCA 6-036 Page 1 of 1

Request from: Office of Consumer Advocate

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Reference Purington and Lajoie Testimony, Bates 400, Lines 3-6, describing the age of the Company's oil circuit breakers. Please provide the expected useful life of the aforementioned oil circuit breakers.

Response:

Oil circuit breakers are recorded in FERC Account 362, Distribution Substation Equipment. Based on the most recent depreciation study, items recorded to Account 362 have an average expected useful life of 55 years. Expected useful lives of individual pieces of equipment are not available.

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 10/28/2019 Date of Response: 11/14/2019

Request No. TS 2-031 Page 1 of 1

Request from: New Hampshire Public Utilities Commission Staff

Witness: Joseph A. Purington, Lee G. Lajoie, Robert D. Allen

Request:

Regarding the Company ETT activities, please provide:

- a. The total circuit miles of "backbone" circuits that have had ETT performed.
- b. The total circuit miles of "backbone" circuits that are planned to have ETT performed.
- c. The total circuit miles that are not considered "backbone" where ETT was performed. Provide the circuit, number of phases, circuit miles, and reasoning for ETT work.
- d. The total circuit miles that are not considered "backbone" where ETT is planned to be performed. Provide the circuit, number of phases, circuit miles, and reasoning for ETT work.
- e. The schedule of circuits that had ETT performed from inception of program to present
- f. Average 3 year cost of ETT per circuit mile.

Response:

- a) ETT program miles completed from 2009 2019 YTD = 1,085.63
- b) The plan is to perform ETT on all backbone miles on system. The Company estimates it has 1,600 miles of roadside circuit backbone.
- c) Three examples that meet the criteria:
 - 336X1 circuit, single phase, four (4) miles trimmed to ETT, history of tree issues, no backfeed/tie, impacting 338 customers in Chatham
 - 348X5 circuit, single phase, one (1) mile trimmed to ETT history of tree issues, off road section attached to backbone, line is located on White Mountain School property in Bethlehem 360X5 circuit, single phase, two and eighty eight hundredths (2.88) miles trimmed to ETT, several complaints from customer regarding reliability, this is a direct tap off 3194X1 and is considered the main line for this circuit affecting 516 customers
- d) The Company does not have any ETT planned for non backbone circuit miles.
- e) See Excel Attachment TS 2-031.

3 YEAR AVERAGE COST/MILE		42,644
TOTAL	458.7	19,560,810
2018	125.96	4,267,224
2017	159.63	5,089,804
2016	173.11	10,203,782
YEAR	COMPLETED	SPEND
	MILES	TOTAL

	SMT Miles
Year	Total Miles Reported
2009	2528.85
2010	2575
2011	2395.44
2012	2674.01
2013	2690.11
2014	2622.8
2015	2777.88
2016	2679
2017	2639.98
2018	2599.56

* miles taken from PUC year end report
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SMT Miles				
Year	Total Miles Reported	Total Spend		
2009	2,528.85	\$7,548,974		
2010	2,575.00	\$7,733,320		
2011	2,329.94	\$7,422,598		
2012	2,674.01	\$8,469,324		
2013	2,585.31	\$2,409,306		
2014	2,268.73	\$9,771,996		
2015	2,225.43	\$12,909,485		
2016	2,679.00	\$12,666,369		
2017	2,589.40	\$13,165,511		
2018	2,599.56	\$15,525,658		

^{*} miles taken from PUC year end report

	SMT Miles		
Year	Total Miles Reported	Total Spend	COST PER MILE
2009	2,528.85	7,264,594	2,872.69
2010	2,575.00	7,732,196	3,002.79
2011	2,329.94	7,306,079	3,135.74
2012	2,674.01	8,325,718	3,113.57
2013	2,585.31	10,249,076	3,964.35
2014	2,268.73	9,716,420	4,282.76
2015	2,225.43	12,795,440	5,749.65
2016	2,679.00	12,637,405	4,717.21
2017	2,589.40	13,165,511	5,084.39
2018	2,599.56	15,385,102	5,918.35

^{*} miles taken from PUC year end report

E	ı		VI	II	e

2009	45.76
2010	56.19
2011	51.31
2012	62.41
2013	102.23
2014	99.59
2015	67.77
2016	173.71
2017	139.63
2018	125.88

**Miles from	ETT folde	or 1000-pr	rocontrony	Undata th	nic ana"

ETT Miles

Year	Total Miles	Total Spend
2009	45.76	1,943,846
2010	56.19	1,990,512
2011	51.31	1,932,136
2012	62.41	2,430,575
2013	102.23	4,071,248
2014	197.25	4,677,027
2015	68.04	5,212,174
2016	173.71	10,209,333
2017	161.1	5,085,663
2018	60.27	4,268,208

^{**}Miles from ETT folder 1999-presentcopy_Update this one"

ETT Miles					
Year	Total Miles Reported	Total Spend			
2009	45.76	1,651,042			
2010	56.19	1,732,200			
2011	51.31	1,624,198			
2012	62.41	1,995,114			
2013	102.23	3,929,659			
2014	83.33	4,647,925			
2015	67.77	5,206,763			
2016	173.11	10,203,782			
2017	159.63	5,089,804			
2018	125.96	4,267,224			

**Miles from	ETT folder	1999-presentcopy	Upd	late this one"
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	new report	New Cost per	mile
COST PER MILE			
\$36,080.46		36,080.46	
\$30,827.55		30,827.55	
\$31,654.61		31,654.61	
\$31,967.86		31,967.86	
\$38,439.39		38,439.39	
\$55,777.33		55,777.33	
\$76,829.91		76,829.91	**Lucas & Northern crews
\$58,943.92		58,943.92	1,264,522 - non-REP 8939260 - REP
\$31,885.01		31,885.01	4,137,197 - non-REP 948,467 - REP
\$33,877.61		33,877.61	3,403,430 - non-REP 863,794 - REP

METT Miles	
2009	n/a
2010	n/a
2011	65.5
2012	116.8
2013	87.65
2014	124.35
2015	88.38
2016	169.96
2017	132.84
2018	58.61

^{*}no METT work for 2009 & 2010

^{**}Miles 2011 from METT Tracking AWC

^{***}Miles 2012-2017 from QA/QC spreadsheet

	SMT Miles
Year	Total Miles Reported
2009	2528.85
2010	2575
2011	2395.44
2012	2674.01
2013	2690.11
2014	2622.8
2015	2777.88
2016	2679
2017	2639.98
2018	2599.56

*	miles	taken	from	PUC	year	end	report	
*	miles	taken	trom	PUC	year	end	repor	t

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^{*} miles taken from PUC year end report

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2014	2,268.73	9,716,420		
2015	2,225.43	12,795,440		
2016	2,679.00	12,637,405		
2017	2,589.40	13,165,511		
2018	2,599.56	15,385,102		

^{*} miles taken from PUC year end report

E.	Т	Γ	Ν	Λ	il	le	

2009	45.76	
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2014	99.59	
2015	67.77	
2016	173.71	
2017	139.63	
2018	125.88	

^{**}Miles from ETT folder 1999-presentcopy_Update this one"

ETT Miles

Year	Total Miles	Total Spend
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2010	56.19	1,990,512
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2014	197.25	4,677,027
2015	68.04	5,212,174
2016	173.71	10,209,333
2017	161.1	5,085,663
2018	60.27	4,268,208

^{**}Miles from ETT folder 1999-presentcopy_Update this one"

ETT Miles					
Year	Total Miles Reported	Total Spend			
2009	45.76	1,651,042			
2010	56.19	1,732,200			
2011	51.31	1,624,198			
2012	62.41	1,995,114			
2013	102.23	3,929,659			
2014	83.33	4,647,925			
2015	67.77	5,206,763			
2016	173.11	10,203,782			
2017	159.63	5,089,804			
2018	125.96	4,267,224			

**Miles from ETT	folder	1999-presentcopy	Update this one"
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	new report	New Cost per	mile
COST PER MILE			
\$36,080.46		36,080.46	
\$30,827.55		30,827.55	
\$31,654.61		31,654.61	
\$31,967.86		31,967.86	
\$38,439.39		38,439.39	
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\$33,877.61		33,877.61	3,403,430 - non-REP 863,794 - REP

METT Miles	
2009	n/a
2010	n/a
2011	65.5
2012	116.8
2013	87.65
2014	124.35
2015	88.38
2016	169.96
2017	132.84
2018	58.61

^{*}no METT work for 2009 & 2010

^{**}Miles 2011 from METT Tracking AWC

^{***}Miles 2012-2017 from QA/QC spreadsheet

Midcyle Miles Not tracked by miles - or work order - all we can supply is total spend for each year

Year	Total Spend
2009	468,312
2010	232,419
2011	96,661
2012	261,707
2013	130,484
2014	9,672
2015	5,636
2016	5,192
2017	n/a
2018	

Hyperion Data - NH - Arborist, P1 - Mid-Cycle - T&M

Midcyle Miles	
Year	Total Spend
2009	\$468,312
2010	\$232,419
2011	\$96,661
2012	\$261,707
2013	\$130,484
2014	\$9,672
2015	\$5,636
2016	\$5,192
2017	n/a
2018	n/a

Hyperion Data - NH - Arborist, P1 - Mid-Cycle - T&M

Not tracked by miles - or work order - all we can supply is total spend for each year

2009	Spend
REP O&M	7,548,974.00
Capital	1,290,054.00

2010	Spend
REP O&M	7,548,974.00
Capital	1,465,556.00

2011	Spend
REP O&M	7,548,974.00
Capital	2,037,212.00

2012	Spend
REP O&M	7,548,974.00
Capital	2,033,967.00

2013 Spend	
REP O&M	7,548,974.00
Capital	1,957,788.00

2014	Spend
REP O&M	7,548,974.00
Capital	1,696,896.00

2015	Spend
REP O&M	7,548,974.00
Capital	1,606,520.00

2016 Spend	
REP O&M	7,548,974.00
Capital	2,863,579.00

2017	Spend
REP O&M	2,668,796.00
Capital	2,668,796.00

2018	Spend
REP O&M	7,548,974.00
Capital	2,149,698.00

Hazard Trees		
Year	Total Takedowns Reported	
2009	8213	
2010	8426	
2011	7191	
2012	7871	
2013	11342	
2014	22026	
2015	14311	
2016	12404	
2017	17232	
2018	15351	
2019	12343	**YTD July
	136710	

^{*}hazard tree # from "take downs" in trim 1995-2018

Hazard Trees			
Year	Total Miles Reported	Total Spend	
2009	8213	\$2,035,684.00	
2010	8426	\$3,621,586.00	
2011	7191	\$2,585,393.00	
2012	7923	\$1,840,231.00	
2013	11342	\$2,920,144.00	
2014	22026	\$3,067,881.00	
2015	14311	\$4,067,892.00	
2016	12404	\$5,514,994.00	
2017	17232	\$7,792,829.00	
2018	15351	\$11,446,062.00	
2018	15351	\$11,446,062.00	

*hazard tree # from "take downs" in trim 1995-2018

3 year average cost (2016, 2017, 2018) \$8,251,295.00

^{**}hazard tree # for 2016 from NH Work Plan Slides Jan 2017

^{**}hazard tree # for 2016 from NH Work Plan Slides Jan 2017

Hot Spot Trimming & Trouble Shooting			
Year	Spend		
2009	\$181,800		
2010	\$182,437		
2011	\$102,497		
2012	\$298,839		
2013	\$147,211		
2014	\$302,914		
2015	\$381,490		
2016	\$267,877		
2017	\$433,758		
2018	\$534,385		

TDS			
	Total	Hazard	Maintenance
TOTAL BILLED 2018	413,989.04	361,629.19	52,359.85
TOTAL BILLED 2017	404,560.98	138,289.09	266,271.87
TOTAL BILLED 2016	644,446.84	249,359.22	395,087.62
TOTAL BILLED 2015	775,227.16	301,672.41	473,554.75
TOTAL BILLED 2014	670,657.78	341,395.58	329,262.20
TOTAL BILLED 2013	1,462,996.86	749,277.50	713,719.34
TOTAL BILLED 2012	449,680.00	90,718.00	358,963.00
TOTAL BILLED 2011	216,342.00	80,084.00	136,258.00
TOTAL BILLED 2010	666,022.00		
TOTAL BILLED 2009	189,728.00		

Fairpoint				
	Total	Hazard	Maintenance	
TOTAL BILLED 2018	8,097,464.73	5,034,516.59	3,062,948.06	
TOTAL BILLED 2017	4,973,964.61	2,899,520.48	2,074,444.13	
TOTAL BILLED 2016	4,368,963.27	2,304,561.03	2,064,402.24	
TOTAL BILLED 2015	3,254,552.02	1,120,256.06	2,134,295.96	
TOTAL BILLED 2014	3,742,296.54	1,399,509.32	2,341,983.62	
TOTAL BILLED 2013	2,359,562.00	642,463.00	1,717,099.00	
TOTAL BILLED 2012	2,564,863.00	698,477.00	1,866,386.00	
TOTAL BILLED 2011	2,201,870.00	882,233.00	1,320,785.00	
TOTAL BILLED 2010	1,520,647.00	342,587.00	1,186,062.00	
TOTAL BILLED 2009	1,759,445.00	460,370.00	1,299,075.00	

<u>Year</u>	Total Acres	Acres Cost	Total Trim Miles	Side Trim Cost
2009	1852	\$129,480.00	57.28	\$218,830.00
2010	1686	\$311,784.00	123.4	\$148,218.00
2011	1643	\$400,024.00	100.66	\$452,692.00
2012	1063	\$325,601.00	75.03	\$484,753.00
2013	2158	\$433,295.00	110.39	\$163,143.00
2014	1623	\$462,444.00	125.19	\$303,097.00
2015	1274.14	\$378,674.16	128.76	\$336,946.12
2016	1356.52	\$400,551.22	86.61	\$323,175.58
2017	1370.73	\$514,334.29	90.09	\$409,680.53
2018	1163.04	\$333,052.84	127.14	\$448,905.40

2014 taken from Hyperion Brown contractor only

<u>Year</u>	Total Acres	Acres Cost	Total Trim Miles	Side Trim Cost
2009	1852	\$129,480.00	57.28	\$218,830.00
2010	1686	\$311,784.00	123.4	\$148,218.00
2011	1643	\$400,024.00	100.66	\$452,692.00
2012	1063	\$325,601.00	75.03	\$484,753.00
2013	2158	\$433,295.00	110.39	\$163,143.00
2014*	1623	\$462,444.00	125.19	\$303,097.00
2015	1274.14	\$378,674.16	128.76	\$336,946.12
2016	1356.52	\$400,551.22	86.61	\$323,175.58
2017	1370.73	\$514,334.29	90.09	\$409,680.53
2018	1163.04	\$333,052.84	127.14	\$448,905.40

^{*2009-2014} based on JCB invoicing (Pete Henk)

^{*2009-2014} based on JCB invoicing (Pete Henk)

^{*}Total acres/trim and cost based on Farley tracking spreadsheet (invoicing 2015-2018)

^{*}Side trim based on records of ROW's mowed (total miles/ROW)

^{*}Total acres/trim and cost based on Farley tracking spreadsheet (invoicing 2015-2018)

^{*}Side trim based on records of ROW's mowed (total miles/ROW)

Year	SMT Traffic
2009	1,112,256
2010	958,448
2011	1,092,945
2012	2,179,362
2013	2,002,315
2014	2,225,842
2015	11,296
2016	280
2017	n/a
2018	n/a

SMT Traffic Control					
Year	SMT	ETT	Hazard		
2,009	1,112,256	349,353	n/a		
2,010	958,448	282,542	n/a		
2,011	1,092,945	363,532	n/a		
2,012	2,179,362	498,305	41,539		
2,013	2,002,315	132,259	948,168		
2,014	2,225,842	29,102	352,078		
2,015	11,296	5,411	8,952		

<u>YEAR</u>	Total Miles	Cost
2009		
2010		
2011		\$641,529.00
2012		\$1,982,271.00
2013		
2014	34.57	\$1,798,397.00
2015	20.4	\$759,677.33
2016	6.62	\$623,562.99
2017	5.8	\$372,741.05
2018	10.5	\$941,905.73

*Spend based	on	invoicing	and	hyperion
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<u>YEAR</u>	Total Miles	<u>Cost</u>
2009	n/a	n/a
2010	9	\$90,497
2011	29	\$622,982
2012	30	\$1,914,900
2013	22	\$919,402
2014	34.57	\$1,798,397
2015	20.4	\$759,677
2016	6.62	\$623,563
2017	5.8	\$372,741
2018	10.5	\$941,906

^{*}Spend based on invoicing and hyperion

<u>YEAR</u>	ROW#	<u>AWC</u>	<u>COST</u>	<u>COMMENTS</u>
2019	328	Bedford	\$285,000.00	Northern Tree
2018	3271	Bedford	\$279,057.68	Northern Tree

PUC Reporting

2009	Miles	Spend		Miles	Spend
SMT	2528.85	7,548,974.00	Planned Maintenance	2528.85	10,835,814.00
ETT	45.7	1,943,846.00			
Hazard Tree	8213				
	!				
2010	Miles	Spend			
SMT	2206.13	7,733,320.00	Planned Maintenance	2575	12,843,562.00
ETT	56.19	1,990,512.00			
Hazard Tree	8426	3,621,586.00			
2011	Miles	Spend			
SMT	2329.94	7,422,598.00	Planned Maintenance	2395.44	11,352,669.00
ETT	51.31	1,932,136.00			
Hazard Tree	7191	2,585,393.00			
	•				
2012	Miles	Spend			
SMT	2560.23	8,469,324.00	Planned Maintenance	2674.01	13,076,202.00
ETT	62.41	2,430,575.00			
Hazard Tree	7923				
	!				
2013	Miles	Spend			
SMT	2585.31	2,409,306.00	Planned Maintenance	2690.11	17,094,835.00
ETT	102.23	4,071,248.00			
Hazard Tree	11342	2,920,144.00			
	•				
2014	Miles	Spend			
SMT	2268.73	9,771,996.00	Planned Maintenance	2622.8	15,646,910.00
ETT	197.25	4,677,027.00			
Hazard Tree	22026	3,067,881.00			
2015	Miles	Spend			
SMT	2225.43	12,909,485.00	Planned Maintenance	2777.88	16,442,470.00
ETT	68.04	5,212,174.00			
Hazard Tree	14311	4,067,892.00			
2016	Miles	Spend			
SMT	1994.38	12,666,369.00	Planned Maintenance	2679	18,976,094.00
ETT	173.71	10,209,333.00			
Hazard Tree	12404	5,514,994.00			
2017	Miles	Spend			
SMT	2589.4	13,165,511.00	Planned Maintenance	2639.98	21,625,568.00
ETT	161.1	5,085,663.00			
Hazard Tree	17232	7,792,829.00			
2018	Miles	Spend			
SMT	1781.44	15,525,658.00	Planned Maintenance	2599.56	28,616,634.00
ETT	60.27	4,268,208.00			
Hazard Tree	15351	11,446,062.00			

2009 Spend		
REP O&M	7,548,974.00	
Capital	1,290,054.00	

2010	Spend
REP O&M	7,548,974.00
Capital	1,465,556.00

2011	Spend
REP O&M	7,548,974.00
Capital	2,037,212.00

2012 Spend	
REP O&M	7,548,974.00
Capital	2,033,967.00

2013	Spend
REP O&M	7,548,974.00
Capital	1,957,788.00

2014 Spend	
REP O&M	7,548,974.00
Capital	1,696,896.00

1	2015	Spend
	REP O&M	7,548,974.00
	Capital	1,606,520.00

2016 Spend	
REP O&M	7,548,974.00
Capital	2,863,579.00

2017	Spend
REP O&M	2,668,796.00
Capital	2,668,796.00

2018 Spend	
REP O&M	7,548,974.00
Capital	2,149,698.00

Please provide an active Excel file showing the annual spending for each category of Base REP O&M and Capital from 2009 through 2018. Please include a column with 2019 budgeted items. O&M items should include cycle trimming, hot spot trimming, mid-cycle trimming, ROW clearing, etc.

23X5	Hazard	558
	Spend	23,020
23X6	Hazards	503
	Spend	85,890
	-	-

Outsource crews used

Reference Allen testimony on Bates Page 722, lines 13 through 16. Please provide the cost and number of Hazard trees removed that were part of the three phase mainline and laterals separately.

	Public Service Company of New Hampshire dba Eversource Energy										
						DE 19-057					
					<u> </u>	ests - Set #1; Q					
					2009 - 20	18 Annual Spen	ding				
		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
		Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
0&1	/I - Total	12,198,400	14,183,500	13,337,694	14,700,782	13,601,818	11,792,472	14,761,818	12,551,237	15,307,889	17,424,182
В	ase - Total	-	-	-	-	-	-	-	-	-	-
	SMT										
	METT										
	Hot Spot										
	Mid-Cycle										
R	EP - Total	-	_	-	-	_	-	_	-	-	_
	SMT										
	METT										
\top	Hot Spot										
	Mid-Cycle										
+											
土											
	tal - Total	2,057,312	1,983,804	2,057,100	5,854,498	8,423,205	7,862,764	10,483,840	15,177,975	11,617,644	14,375,384
B	ase - Total	2,057,312	1,983,804	2,057,100	3,122,503	918,275	3,434,274	3,492,811	2,170,396	10,563,607	11,440,416
+	ETT	2,057,312	1,983,804	2,057,100	3,122,503	(33,676)	-	-	2,011,632	6,278,756	3,967,656
4	ETR	-	-			32,549	1,607,468	2,062,712	1,319	4,119,116	6,098,672
+	ROW	-	-			919,402	1,826,806	1,430,100	157,445	165,735	1,374,088
R	EP - Total	-	-	-	2,731,995	7,504,930	4,428,490	6,991,029	13,007,579	1,054,037	2,934,968
Ť	ETT				2,731,995	4,199,789	4,418,562	6,939,141	8,614,394	496,813	1,099,893
	ETR				, , , = =	3,305,141	9,928	51,888	3,645,393	194,365	1,736,922
	ROW								747,792	362,859	98,153

Public Service Company of New Hampshire dba Eversource Energy DE 19-057

Staff Data Requests - Set #1; Question 1-3 2009 - 2018 Annual Spending and 2019 Budget

	2019 Forecast	2020 Forecast	2021 Forecast	2022 Forecast	2023 Forecast
O&M - Total	31,079,577	32,732,964	33,714,953	34,726,402	35,768,194
Base - Total SMT METT Hot Spot Mid-Cycle	14,979,577	15,428,964	15,891,833	16,368,588	16,859,646
REP - Total	16,100,000	17,304,000	17,823,120	18,357,814	18,908,548
ETT	5,000,000	5,150,000	5,304,500	5,463,635	5,627,544
ETR	10,000,000	10,300,000	10,609,000	10,927,270	11,255,088
ROW	1,100,000	1,854,000	1,909,620	1,966,909	2,025,916

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 10/28/2019 Date of Response: 11/15/2019

Request No. TS 2-033 Page 1 of 1

Request from: New Hampshire Public Utilities Commission Staff

Witness: Joseph A. Purington, Lee G. Lajoie, Robert D. Allen

Request:

Regarding the Company's outage data for vegetation management:

- a. Please provide the following for 2009-2018, in a live excel spreadsheet:
 - i. Tree related SAIFI and SAIDI IEEE (including planned outages)
 - ii. SAIDI and SAIFI for tree related outages that were part of a sidetap/ lateral location (fuse, tripsaver, single phase recloser, etc.)
 - iii. SAIDI and SAIFI for tree related outages that were part of a three phase location (breaker, recloser, etc.).
 - iv. SAIFI and SAIDI listed above (i. through iii.) broken down by the more granular tree related causal factors in the OMS system e.g. inside trim zone.

Response:

Please see Excel Attachment TS 2-033 for the requested information. Note that the responses to parts ii and iii can only be provided back as far as September 2015 with the implementation of the Company's OMS.

NHPUC Data Request - 2009 - 2018 - NH Tree Related - IEEE Criteria

Year	SAIDI	SAIFI
2009	56.94	0.4826
2010	108.69	0.7518
2011	85.25	0.6482
2012	79.38	0.6024
2013	75.85	0.5524
2014	61.81	0.5822
2015	57.23	0.5517
2016	82.53	0.7297
2017	77.12	0.5994
2018	70.25	0.5197

NHPUC Data Request - September 13 2015 - 2018 - NH Tree Related - IEEE Criteria - Single Phase Devices

Year	Phase_IND	SAIDI	SAIFI
Sep 13 -YE 2015	1_PH	7.25	0.06
2016	1_PH	37.15	0.26
2017	1_PH	36.42	0.25
2018	1_PH	33.98	0.26

a.iv - September 13 2015 - 2018 - Single Phase By Trim Zone - IEEE Criteria

Year	Phase_IND	TRIM_ZONE	SAIDI	SAIFI
Sep 13 -YE 2015	1_PH	Inside Zone	0.14	0.0014
2016	1_PH	Inside Zone	0.28	0.0028
2017	1_PH	Inside Zone	0.42	0.0042
2018	1_PH	Inside Zone	0.58	0.0060
Sep 13 -YE 2015	1_PH	Outside Zone	7.11	0.0569
2016	1_PH	Outside Zone	36.86	0.2577
2017	1_PH	Outside Zone	36.00	0.2491
2018	1_PH	Outside Zone	33.40	0.2507

NHPUC Data Request - September 13 2015 - 2018 - NH Tree Related - IEEE Criteria - Three Phase Devices

Year	Phase_IND	SAIDI	SAIFI
Sep 13 -YE 2015	3_PH	7.21	0.1065
2016	3_PH	42.92	0.4561
2017	3_PH	35.40	0.3270
2018	3 PH	32.89	0.2494

a.iv - September 13 2015 - 2018 - Three Phase By Trim Zone - IEEE Criteria

Year	Phase_IND	TRIM_ZONE	SAIDI	SAIFI
Sep 13 -YE 2015	3_PH	Inside Zone	0.59	0.0084
2016	3_PH	Inside Zone	1.60	0.0441
2017	3_PH	Inside Zone	1.51	0.0140
2018	3_PH	Inside Zone	0.38	0.0053
Sep 13 -YE 2015	3_PH	Outside Zone	6.62	0.0982
2016	3_PH	Outside Zone	41.32	0.4120
2017	3_PH	Outside Zone	33.89	0.3130
2018	3_PH	Outside Zone	32.51	0.2441

a.iv - 2009 - 2018 - NH Tree Related By Trim Zone - IEEE Criteria

a.iv - 2009 - 2018	8 - NH Tree Related By	irim Zone -	IEEE Criteria
Year	TRIM_ZONE	SAIDI	SAIFI
2009	Inside Zone	10.45	0.0927
2010	Inside Zone	9.74	0.0747
2011	Inside Zone	13.74	0.0953
2012	Inside Zone	11.94	0.0780
2013	Inside Zone	7.34	0.0629
2014	Inside Zone	6.85	0.0658
2015	Inside Zone	4.30	0.0438
2016	Inside Zone	1.92	0.0473
2017	Inside Zone	1.95	0.0184
2018	Inside Zone	1.14	0.0120
2009	Outside Zone	46.48	0.3898
2010	Outside Zone	98.95	0.6771
2011	Outside Zone	71.51	0.5529
2012	Outside Zone	67.44	0.5244
2013	Outside Zone	68.51	0.4895
2014	Outside Zone	54.96	0.5163
2015	Outside Zone	52.92	0.5079
2016	Outside Zone	80.62	0.6824
2017	Outside Zone	75.17	0.5810
2018	Outside Zone	69.11	0.5077

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 09/20/2019 Date of Response: 10/09/2019

Request No. STAFF 12-040 Page 1 of 2

Request from: New Hampshire Public Utilities Commission Staff

Witness: Robert D. Allen

Request:

(TS) Follow-up to Tech session held on 9/5/19, Robert Allen stated that the ILEC Joint Owner does not contribute to Eversource's ETT costs. In addition, Robert Allen also stated that in the case where circuit ETT was coincident with the normal pruning cycle trim, the ILEC did not contribute to the ETT section or the pruning cycle offset cost.

- a) Please confirm or reconcile this stated position.
- b) During the period of ETT inception and execution through today, please provide each of the following by each year from 2015 through 2018:
 - i. Costs of ETT per circuit per year.
 - ii. Avoided cost of cycle pruning on circuits that had ETT.
 - iii. Contribution from ILEC for ETT and/or cycle pruning miles (separately) that were done under ETT.

Response:

a) In the annual discussion with the ILEC the ETT budget was presented along with the SMT and Hazard Tree budgets. The SMT and Hazard tree programs are part of the IOP whereas the ETT program was not part of the IOP. Therefore, the ETT budget was listed as a cost to Eversource but not one that would be shared with the ILECs. This response is to confirm that the ILEC did not contribute to the ETT trimming costs.

b)

i.

Year	ETT Miles	ETT Spend	Average ETT cost per mile
2015	67.77	5,212,174.00	76,909.75
2016	173.71	10,209,333.00	58,772.28
2017	139.63	5,085,663.00	36,422.42
2018	125.88	4,268,208.00	33,906.96

Year	Average SMT cost per mile	ETT/SMT Miles	ILEC avoided cost
2015	4,955.54	31.09	30,813.55
2016	5,003.27	74.50	74,548.72
2017	5,078.68	67.30	68,359.03
2018	5,019.08	62.66	62,899.11
		235.55	236,620.41

iii. As described in part a, the ILECs did not contribute to the costs of ETT because ETT program is not covered under the IOP.

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 06/05/2019 Date of Response: 06/19/2019

Request No. OCA 1-051 Page 1 of 1

Request from: Office of Consumer Advocate

Witness: Robert D. Allen

Request:

Tree Trimming. Provide for each year 2014 through 2018, and 2019 year-to-date, the number of miles trimmed, the total number of miles of overhead line, the total number of miles that require trimming and the cost budgeted and expensed. (If the Company maintains records that distinguish the vegetation maintenance between trimming, danger tree removal, mowing and/or spraying provide the information at that level of detail) Also, provide any amount capitalized for each respective type of expenditure and identify how it is being reflected in the filing. Provide the comparable amount included in O&M for each of the rate years.

Response:

Eversource maintains approximately 12,000 miles of overhead distribution line and is required to trim on a maximum of a five-year cycle in accordance with Puc 307.10. This equates to a minimum of 2,400 miles per year. The actual number of miles trimmed by year are shown in the table below.

Year	Miles
2014	2,622.80
2015	2,777.88
2016	2,679.00
2017	2,639.98
2018	2,599.56
2019*	657.16
*1st quarter	

Please refer to Attachment OCA 1-051 A for budgeted and actual vegetation management O&M costs by program for the period 2014 through 2018 and Attachment OCA 1-051 B for budgeted and actual vegetation management capital costs by program for the period 2014 through 2018. Note that ETT, Hazard Tree, and Full Width ROW programs, which were previously part of the capital budget, have transitioned to the O&M budget starting in 2019. Eversource does not use herbicide spraying for vegetation maintenance.

Docket No. DE 19-057 Data Request OCA 1-051 Dated 6/5/2019 Attachment OCA 1-051 A Page 1 of 1

Public Service Company of New Hampshire dba Eversource Energy 2014 - 2019 Annual Spending and Budget O&M Expense

			O&M Actuals			
	2014	2015	2016	2017	2018	YTD May 2019
O&M - Total	11,792,472	14,761,818	12,551,237	15,330,257	17,424,182	12,447,886
SMT	11,086,612	14,071,559	11,669,569	14,522,846	16,390,188	5,763,857
METT	689,208	684,115	876,885	807,411	1,033,994	756,239
Hot Spot	-	-	-	-	-	-
Mid-Cycle	16,651	6,143	4,783	-	-	4,085
ETT ¹	N/A	N/A	N/A	N/A	N/A	1,582,326
ETR ¹	N/A	N/A	N/A	N/A	N/A	3,241,380
ROW 1	N/A	N/A	N/A	N/A	N/A	1,100,000

			O&M Budget			
O&M - Total	2014 13,638,000	2015 14,102,761	2016 14,740,000	2017 14,740,002	2018 14,979,577	2019 31,779,577
SMT ¹ METT ¹ Hot Spot ¹ Mid-Cycle ¹						14,979,577
ETT ²	N/A	N/A	N/A	N/A	N/A	5,000,000
ETR ²	N/A	N/A	N/A	N/A	N/A	10,000,000
ROW ²	N/A	N/A	N/A	N/A	N/A	1,800,000

¹ Base O&M is budgeted at a high level and not typically allocated to the individual programs such as METT, mid-cycle, customer requests/hot spots, etc

 $^{^2}$ Prior to 01/01/2019 enhanced tree trimming (ETT), enhanced tree/hazard tree removals, and full width clearing (ROW) programs were capitalized. These programs were transferred to O&M per the PUC on 01/01/2019.

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Public Service Company of New Hampshire dba Eversource Energy 2014 - 2019 Annual Spending and Budget

			Capital			
	2014	2015	2016	2017	2018	YTD May 2019
	Actual	Actual	Actual	Actual	Actual	Actual
Capital - Total	7,862,764	10,483,840	15,177,975	11,617,644	14,375,384	(472,536)
ETT	4,418,562	6,939,141	10,626,026	6,775,569	5,067,549	49,188
ETR	1,617,396	2,114,600	3,646,712	4,313,481	7,835,594	(226,618)
ROW	1,826,806	1,430,100	905,237	528,594	1,472,241	(295,106)
	2014	2015	2016	2017	2018	2019
	Budget	Budget	Budget	Budget	Budget	Budget
Capital - Total	7,600,878	7,600,800	13,601,320	24,995,536	25,000,000	N/A
ETT	3,090,033	3,000,000	5,999,470	9,999,000	9,000,000	
ETR	1,068,126	3,000,000	4,400,530	9,994,455	12,000,000	
ROW	3,442,719	1,600,800	3,201,320	5,002,081	4,000,000	

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-15 Page 1 of 2

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 10/11/2019 Date of Response: 10/23/2019

Request No. STAFF 15-014 Page 1 of 1

Request from: New Hampshire Public Utilities Commission Staff

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Reference Staff 12-030A Excel Spreadsheet. Please provide the individual outage information that in the OMS for each of the events for those outages that are categorized as:

- a) OVLD
- b) MISC
- c) OPER
- d) PLAN
- e) PSIO
- f) EMPL

Response:

See the Excel Attachment Staff 15-014. Note that lines with duplicate "Parent Event" numbers (column G) are step restoration pieces of the same outage event.

2012 - 2018 NH OMS Events - All In - Causes: OVLD, MISC, OPER, PLAN, PSIO, EMPL

Please note: MISC, OPER and PSIO are causes new to OMS and did not exist in TR/UPER, the outage system prior to OMS so there is no data prior to October 2015

icase i		Lit and F310 are causes i	iew to Olvis al		ii iiv of Eiv, the outa				
Year	CAUSE	# Parent Events	CI	CMI	Cust Served	SAIDI	CAIDI	SAIFI	CIII
2018	EMPL	94	12,247	644,542	528,668	1.22	53	0.02	130
2017	EMPL	96	15,267	152,794	525,227	0.29	10	0.03	159
2016	EMPL	74	8,475	116,724	522,081	0.22	14	0.02	115
2015	EMPL	141	28,190	670,683	510,645	1.31	24	0.06	200
2014	EMPL	137	11,180	1,165,818	504,039	2.31	104	0.02	82
2013	EMPL	109	29,029	1,984,468	501,490	3.96	68	0.06	266
2012	EMPL	104	33,451	2,250,553	500,069	4.50	67	0.07	322
		108	19,691	997,940		1.97			
2018	MISC	33	6,256	415,814	528,668	0.79	66	0.01	190
2017	MISC	35	465	230,059	525,227	0.44	495	0.00	13
2016	MISC	25	454	50,085	522,081	0.10	110	0.00	18
2015	MISC	1	1	46	510,645	0.00	46	0.00	1
		24	1,794	174,001	521,655	0.33			
			,	,					
2018	OPER	5	134	11,050	528,668	0.02	82	0.00	27
2017	OPER	14	1,783	282,228	525,227	0.54	158	0.00	127
	OPER	68	5,035	209,632	522,081	0.40	42	0.01	74
2015	OPER	44	6,252	88,283	510,645	0.17	14	0.01	142
		33	3,301	147,798	521,655	0.28			
			,	,					
2018	OVLD	219	8,216	464,283	528,668	0.88	57	0.02	38
2017	OVLD	56	1,488	126,255	525,227	0.24	85	0.00	27
2016	OVLD	100	2,215	207,913	522,081	0.40	94	0.00	22
2015	OVLD	96	3,421	352,410	510,645	0.69	103	0.01	36
2014	OVLD	93	2,743	482,124	504,039	0.96	176	0.01	29
2013	OVLD	206	10,442	997,390	501,490	1.99	96	0.02	51
2012	OVLD	184	4,062	509,475	500,069	1.02	125	0.01	22
		136	4,655	448,550		0.88			
			,						
2018	PLAN	2,262	102,087	7,240,367	528,668	13.70	71	0.19	45
2017	PLAN	2,899	82,764	7,031,332	525,227	13.39	85	0.16	29
	PLAN	1,692	42,877	3,574,224	522,081	6.85	83	0.08	25
	PLAN	591	23,170	1,650,717	510,645	3.23	71	0.05	39
2014	PLAN	875	10,655	1,513,082	504,039	3.00	142	0.02	12
	PLAN	942	10,221	1,130,702	501,490	2.25	111	0.02	11
2012	PLAN	758	21,839	1,289,613	500,069	2.58	59	0.04	29
		1,431	41,945	3,347,148		6.43			
			,,,,,	-,- ,- ,-					
2018	PSIO	7	85	4,254	528,668	0.01	50	0.00	12
2017		23	1,889	349,907	525,227	0.67	185	0.00	82
2016		27	1,135	203,939	522,081	0.39	180	0.00	42
2015		9	787	8,915	510,645	0.02	11	0.00	87
		17	974		521,655	0.27			

Docket No. DE 19-057 Direct Testimony of Kurt F. Demmer Attachment KFD-16 Page 1 of 3

Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 10/28/2019 Date of Response: 11/14/2019

Request No. TS 2-041 Page 1 of 1

Request from: New Hampshire Public Utilities Commission Staff

Witness: Joseph A. Purington, Lee G. Lajoie

Request:

Refer to Attachment to Staff 15-14. For outages classified as planned:

- a. Please provide a narrative of each sample of a planned outage in OMS as it complies with PUC 304.03 and 1203.19 and Company procedure SOC-11004
- i. Parent Events (Column G) 3832257, 3832562, 3832921, 3821074, 3819444

Response:

See Attachment TS 2-041 for a narrative on how each of the listed outages complies with or exceeds the requirements of PUC 304.03, PUC 1203.19, and SOC-11004.

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> Docket No. DE 19-057 Data Request TS 2-041 Dated 11/01/19 Attachment TS 2-041 Page 1 of 2

Parent Event 3832257

Planned outage, Customers notified via emergency dialer. Line reconfigured to minimize customer impact, outage taken due to arcing hot line clamp. Crew made safe, ESCC re-energized line. Conductor not damaged.

DIR #18-12-27-03 ESCC EMERGENCY OUTAGE. TROUBLESHOOTER EN ROUTE TO MAKE REPAIRS.

Bowley ETA 1750, Bischof ETA 1800 Isolated to single customer, further repairs to be made on event 3832266

Planned outage due to arcing hot line clamp. This was an emergency situation which needed to be addressed immediately in order to prevent additional damage and an unplanned outage in accordance with 1203.19(d)(1). Work was performed on a scheduled basis meeting the requirements of PUC 1203(a). This minimizes the inconvenience to customers in accordance with 304.03(e) and 1203.19 (b). All impacted customers were notified by the emergency dialer meeting the requirements of PUC 304.03 (f) and SOC-11004, and exceeding the requirements of PUC 304.03 (g) and PUC 1203.19 (c).

3832562

2353 A. Franchini and I. Hill, 2353 D. Urban and I. Hill, and 2350 K. Macneil: Planned outage for pole transfer. New pole was set due to vehicle accident (Event# 3832334). Customers notified via dialer. Work complete, customers restored.

Planned outage for pole transfer (car vs. pole earlier). Customers notified via dialer.

Planned outage to transfer to a new pole which was replaced after being broken as a result of a vehicle accident. The crews on site determined that the safe way to complete the pole transfer was by denergizing the lines, in accordance with 1203.19(d)(1). Work was performed on a scheduled basis meeting the requirements of PUC 1203(a). This minimizes the inconvenience to customers in accordance with 304.03(e) and 1203.19 (b). All impacted customers were notified by the emergency dialer meeting the requirements of PUC 304.03 (f) and SOC-11004, and exceeding the requirements of PUC 304.03 (g) and PUC 1203.19 (c).

3832921

4530 Jlmmy Z: planned outage to remove limb from primary in off road area. Customers notified by dialer. Limb removed, refused cutout and restored all customers.

Tree down on cutout pole, planned outage

Planned outage to remove a limb/tree which had fallen on a pole where a cutout is located which feeds a side tap off the single phase main line. The crews on site determined that the safe way to complete the work was by de-energizing the lines, in accordance with 1203.19(d)(1). Work was performed on a scheduled basis meeting the requirements of PUC 1203(a). This minimizes the inconvenience to customers in accordance with 304.03(e) and 1203.19 (b). All impacted customers were notified by the

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emergency dialer meeting the requirements of PUC 304.03 (f) and SOC-11004, and exceeding the requirements of PUC 304.03 (g) and PUC 1203.19 (c).

3821074

AWC 3252/S Parenteau responded. Failed insulators at pole 30/15-3. Insulators replaced and work completed. Power restored. Customers contacted via dialer.

AWC 3252/S Parenteau responded. Failed insulator

Planned outage due failed insulators on a 12.47 kV three phase deadend pole. This was an emergency situation which needed to be addressed immediately in order to prevent additional damage and an unplanned outage in accordance with 1203.19(d)(1). Work was performed on a scheduled basis meeting the requirements of PUC 1203(a). This minimizes the inconvenience to customers in accordance with 304.03(e) and 1203.19 (b). All impacted customers were notified by the emergency dialer meeting the requirements of PUC 304.03 (f) and SOC-11004, and exceeding the requirements of PUC 304.03 (g) and PUC 1203.19 (c).

Parent Event 3819444 (3 customers, 144 minutes)

Planned outage to remove tree from primary. Called and knocked, no answer.

Planned Outage to remove tree from primary

Planned outage to remove a tree which was in contact with energized primary on a side tap off the single phase main line. The crews on site determined that the safe way to complete the work was by de-energizing the lines, in accordance with 1203.19(d)(1). Work was performed on a scheduled basis meeting the requirements of PUC 1203(a). This minimizes the inconvenience to customers in accordance with 304.03(e) and 1203.19 (b). An attempt was made to notify all three impacted customers by knocking on their doors and calling their phone numbers meeting the requirements of PUC 304.03 (f) and SOC-11004, and exceeding the requirements of PUC 304.03 (g) and PUC 1203.19 (c).

Public Service of New Hampshire d/b/a Eversource Energy Docket No. IR 19-017

Date Request Received: 03/07/2019 Date of Response: 03/21/2019

Request No. STAFF 1-001 Page 1 of 1

Request from: New Hampshire Public Utilities Commission Staff

Witness: Donald R. Nourse

Request:

Public Service Company of New Hampshire d/b/a Eversource Energy (Eversource): a. Provide all written company policies, procedures, manuals, or booklets etc. that describe how the company conducts planned outages. b. Indicate whether the Company has separate written policies, procedures, manuals, or booklets, etc. for planned outages of different scales/impacts/power configuration, for example, residential versus commercial/industrial, or single customer versus multiple customers, or single phase versus three phase. If yes, please describe the significant differences contained in these documents. c. Please provide specific page references to any existing tariffs that address planned outages, including any provisions indicating any measures that customers are required or advised to take to minimize damage to customer equipment during any outage.

Response:

Please find the attached Procedure which establishes the guidelines to be followed when scheduling planned and unplanned service interruptions. This Procedure covers all aspects of the varying scales of interruptions, either Eversource or customer initiated and describes in detail the process for handling each instance.

References:

- NHPUC NO. 9, Tariff for Electric Delivery Service: Section 3, Original page 9 and Section 15, Original page 16.
- NHPUC Code of Administrative Rules, Chapter PUC 300, Rule 304.03.
- NHPUC Code of Administrative Rules, Chapter 1200, Rule 1203.19
- Eversource Requirements for Electric Service, Page 60, Article 705 and 706 (attached).

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SOC-11004 Planned and Unplanned Outage Scheduling and Customer Notification

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I. PURPOSE

To establish guidelines to be followed when scheduling planned or unplanned service interruptions, affecting Eversource NH customers.

II. AREAS/PERSONS AFFECTED

- System Operations
- · Corporate Communications
- Electric Operations
- Customer Care
- System Engineering

III. POLICY

It is the policy of Eversource NH to schedule service interruptions, whether planned or unplanned, with proper notification and at a time causing minimum inconvenience to customers.

Planned outages shall be scheduled during normal working hours. Should a customer request a planned outage outside of normal working hours, provided no other customer impacted by the outage protests, Eversource will work to meet the customer's request, only if the customer agrees to pay all associated costs, consistent with NHPUC rulings.

When an unplanned outage is needed under emergency situations or when directed/requested by police, fire, or other public safety officials, notification to affected customers is not required. The System Operations Center may initiate a proactive telephone notification to the customers that will be affected by the emergency outage, if doing so, will not delay the actions required to mitigate the emergency.

All outages, planned or unplanned, with a duration greater than five minutes shall be documented in the Outage Management System.

IV. DEFINITIONS

AWC - Area Work Center

CSD - Customer Services Division

DSO - Distribution System Operator

ESSC - Electric Service Support Center

FSED - Field Supervisor-Electric Design

FSL - Field Supervisor-Lines

FSL-R - Field Supervisor-Lines (Remote)

ME Customer - Medical Emergency Customer

OMS - Outage Management System

Eversource Energy

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SOC-11004 Planned and Unplanned Outage Scheduling and Customer Notification

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PCED - Project Coordinator - Electric Design

<u>Planned Outage</u> - The preplanned temporary interruption of electric service to customers in order to perform work on the Eversource or customer's electric system <u>SDL</u> – Supervisor-Distribution-Lines

SOC - System Operations Center

<u>Supervisor</u> – Supervisor responsible for employees and work being performed, including: FSED, FSL, FSL-R, SDL, Supervisor – Distribution Contract Project Services, Construction Representatives or their designees.

<u>Technician/Specialist</u> – Field Technicians, Field Tech Specialist, or Project Coordinator-Electric Design positions.

<u>Unplanned Outage</u> – Outage required due to emergency circumstances and written notification is not practical.

V. SAFETY MANUAL

No Should a copy of this procedure be inserted in the functional area's safety manual?

VI. OVERVIEW

There are generally three types of service interruptions:

- Planned Outage Eversource Initiated
- Unplanned Outage Eversource Initiated
- Planned Outage Customer Initiated

Planned Outage - Eversource Initiated

Company initiated planned outages are typically initiated by the Technician/Specialist writing the work. The Technician/Specialist will arrange for the notification during the design and planning phase of the work. Mailing or hand-delivering notices to customers is acceptable and will be determined by the supervisor. Verbal notice to customers will not be employed for planned outages that fall within this category.

Written planned outage notifications are initiated via the Planned Outage Notification System (PONS). Refer to <u>Appendix I</u>. Adequate time must be allowed for mailing. System validation prevents entry of a transaction for a planned outage within the next five calendar days. If the planned outage date is within the next five calendar days, then affected customers must be contacted on a local basis (i.e., by telephone contact, hand delivery of notification, or other personal contact).

The Job Owner (FSL/SDL or FSEB) is responsible for verifying and approving planned outages within their area of responsibility utilizing the PONS application.

Eversource Energy

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Unplanned Outage - Eversource Initiated

Company initiated unplanned outages are typically initiated by a line crew working in the field. When a line crew determines an outage will be required to perform work, the need must first be approved by the supervisor, his or her designee, or the SOC/DSO. Prior to authorizing and scheduling the work, the supervisor/SOC/DSO will consider all the contingents that could occur at the time the work is to be completed, in order to minimize the duration of the unplanned outage. The line crew is responsible for notifying customers of the unplanned outage either through verbal notification or a door hanger left at the premise affected. All medical emergency (ME) customers must be verbally notified prior to causing an unplanned outage other than circumstances provided for under New Hampshire Public Utilities Commission Code of Administrative Rule 1203.11.

The SOC may initiate a proactive call to all customers who will be affected by the unplanned outage in the event that the line crew cannot or if it is impractical to do so. The line crew shall supply the details of the device being opened and the duration that customers are to be interrupted. The DSO shall document the unplanned outage in the OMS, reason for the outage and the estimated time of restoration.

Planned Outage - Customer Initiated

Customer initiated planned outages are typically scheduled to be performed at a specific time requested by the customer. When Eversource moves forward with a customer initiated planned outage, the requesting customer shall be apprised of Eversource work practices and safety policies. Preferred completion dates and alternate dates are also reviewed. Once agreed to, dates shall be confirmed in writing with the customer including the office and field contact information for both Eversource and the customer. Other customers who may be affected by the work must also be notified. Depending on the timing, this may be accomplished either through written or verbal communications, as appropriate.

VII. PROCEDURE

A. Planned Outage – Eversource Initiated

RESPONSIBILITY

Field Technician/Field Tech Specialist/PCEB

ACTION

- Determine if a planned outage is necessary for work to be performed.
- Review planned outage need with supervisor, including proposed date/alternate date, time, and duration.

Eversource Energy

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RESPONSIBILITY FSL/FSL-R/FSED

ACTION

 Determine customers affected by <u>planned outage</u> by utilizing the PONS application. Enter the request into the <u>PONS application</u>.

NOTE: Ensure that all customers affected are captured in the request, customer connectivity must be validated.

- Review request and provide confirmation for the planned outage and scheduling details.
 If a planned outage is not justified, provide the alternate work practice.
- Inform Community Relations Specialist/ Manager/Account Executive/Corporate Communications of any sensitive and/or GV/LPB customers affected, as appropriate.

Utility Worker/ Rep. A-Records Add the PONS request to the SOC Planned Outage Tracking Database.



Planned Outage Tracking.accdb (Command Line)

Follow the process outlined in the User's guide (Appendix II)

Community Relations Specialist/Manager

- Inform Corporate Communications and/or communities of the pending outage, if appropriate.
- Account Executive 8. Inform Large Power Customers of the pending outage, if appropriate.

B. Unplanned Outage - Eversource Initiated

RESPONSIBILITY Line Crew/SOC

ACTION

- Determine if an unplanned outage is necessary for work to be performed and identify the customers affected.
- Notify the appropriate supervisor before taking any course of action or leaving the job site.

FSL/FSL-R/FSDB/SOC

Provide confirmation and approve the need for the unplanned outage.

Line Crew

- Attempt to speak with every affected customer. If customer does not come to the door, complete a door hanger and leave it on the door knob.
- Contact the SOC to determine if any customer who did not come to the door is a ME customer and request that the representative call the ME customer(s) to notify them of the impending unplanned outage.

Eversource Energy

Effective Date: 11/06/2008 Revision Date: 10/31/2016 Approved By: D. R. Nourse

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RESPONSIBILITY DSO

ACTION

- Check the accounts for ME's as requested by the line crew. Call any ME customers to notify them of the impending unplanned outage.
- Note the customer's account with the results of the telephone call for both consent and non consent.
- Immediately inform the line crew of the results of searching the accounts and calling ME customers.

Line Crew/SOC

- If any ME customer does not answer the telephone, or states they cannot take an interruption of service at that time, the work will be postponed until written notification can be made. Refer to section A. Planned Outage – Eversource Initiated of this procedure.
- If the work is to be postponed, door hangers should be removed.
- If the interruption of service is going to proceed, the crew may remove door hangers from the premises of customers notified by telephone.
- Provide the DSO with the method which the customers were notified of the unplanned outage: door hanger, contacted by telephone, verbal notification, etc.

C. Planned Outage - Customer Initiated

RESPONSIBILITY

Field Technician/Field Tech Specialist/PCDB Field Technician/Field Tech Specialist/PCED (continued)

ACTION

- Determine if a planned outage is necessary for work to be performed.
- Provide the customer with information about Eversource scheduling practices, payment issues and safety policies, as needed.
- Obtain customer contact information for both office and site, the preferred customer outage completion date, nature of the customer's work, and preliminary Eversource billing estimates.
- Establish work scope and construction standards.
- Meet with FSL/FSL-R/FSED or designee, and review work scope, standards, and preferred customer outage completion date.

FSL/FSL-R/FSED

6. Perform a field review prior to scheduling to identify and discuss any design considerations. The working foreman may participate in the field review and the job safety assessment as deemed appropriate.

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RESPONSIBILITY

ACTION

- 7. Assume responsibility to schedule proposed and alternate customer outage dates.
- Schedule appropriate resources in local schedule using I-Scheduler.
- Notify other affected customers of the customer initiated planned outage. Depending on the timing, this may be through written notification (refer to Appendix I) or through direct contact with the affected customers.

FSL/FSL-R/FSED (continued)

- Review job schedule and expected conditions for the work to be performed approximately 1 week ahead of the scheduled date.
 - If the anticipated conditions may prevent the job from being accomplished, contact the customer, apprise the customer of the situation, and discuss the option to postpone the work
 - If the customer chooses to maintain the schedule, provide the cancellation deadline, Eversource contact phone number, and Eversource employee name.
 - The working foreman will perform a final job safety analysis, on site, on the day of the job but in advance of the appointment to determine if the job can proceed. It is the working foreman's responsibility to notify the customer of the status of the job.
 - In the event the job is postponed to the alternate date, notify other affected customers and the SOC.

VIII. SOC-11004 REVISION HISTORY

Revision Number	Date	Reason
Rev 0	11/06/08	Original issue
Rev 1	10/31/16	Removed appendices to update procedure with new technology

Eversource Energy

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IX. APPENDIX

Appendix I – PONS User Guide
Appendix II – Instructions for SOC Planned Outage Tracking Database

Eversource Energy Effective Date: 11/06/2008
Revision Date: 10/31/2016
Operating Procedure Approved By: D. R. Nourse

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Planned Outage Notification System (PONS)

User Guide

Provided by IT Enterprise Applications



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1.0 Revision History

<u>Ver#</u>	<u>Date</u>	<u>Version Information</u>
1.0	6/05/13	Initial Version

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2.0 System Overview

The **Planned Outage Notification System or PONS** is a system application that allows you to create planned outage notifications to inform customers of an upcoming planned electrical outage through Customer Letter Correspondence, or through Predictive Dialer files. PONS utilizes EDS and C2 information to generate a list of customers affected by a Planned Outage. That list is then used to generate notifications to those affected customers. PONS has the capability of generating notifications in two forms, Customer Letter Correspondence or Predictive Dialer.

Letter Correspondence

The main form of notifying customers of a Planned Outage is via a letter. These letters are generated by the C2 correspondence batch process, printed on 8.5×11 letter stock, and directly mailed to the customer through the U.S. Postal Service. These notifications need to be created at least 5 days in advance. In addition, the letter is attached to the C2 customer account.

Predictive Dialer

The second form of notifying customers of a Planned Outage is by phone. PONS creates a file that can be used by a third party dialer application (not part of this application) that can call the customers associated with the outage.

There are several steps to utilize this form of communication. These steps include:

- Step 1: Creating an affected customer list in PONS
- Step 2: Creating a voice recording of the details
- **Step 3:** Utilizing a third party dialer application to perform the calling

3.0 System Requirements

PONS is web-based system; it can be run on any PC that has network access and Internet Explorer.

To run reports, the following software is necessary, which is standard on NU standard computers:

- Acrobat Reader
- Microsoft Excel

4.0 User Security Requirements

PONS is a secure application that is set up with certain user levels. The two levels are as follows:

- Level 1 Ability to create Postcards.
- Level 2 Ability to create Predictive Dialer filers.

A user can be authorized in both levels, allowing them to create both postcards and/or predictive dialer files.

5.0 How to Access ERAS

PONS can be accessed directly via the link below:

http://apps.nu.com/apps/eds/pons/Default.aspx

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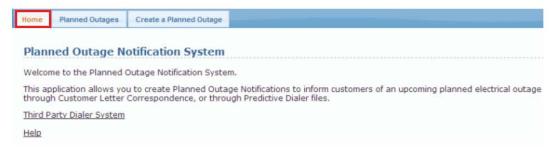
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6.0 Overview and Basic Navigation

There are three tabs in PONS: "Home", "Planned Outages", and "Create a Planned Outage".



Home: The "Home" tab contains a Welcome statement, a link to the third party dialer website for predictive dialers, and a help link.



Planned Outages: The "Planned Outages" tab is where you will see any previous or pending requests. This page contains several filers and sort options to help you located specific outage requests. The filter criteria allows you to filter on specific criteria, which includes: outage dates, just your requests, all requests, *cancelled requests, and circuit number. To see the results of your criteria selection CLICK the APPLY button.

By default, the "Just My Requests" filter will show when you log in. This filter will display only the requests you have created. If you wish to see all requests for other users, you can UNCHECK this box and CLICK "Apply".

Each grid heading can be used as a sort function by simply CLICK on the column heading and the data will automatically sort.

*Note: Cancelled Requests does not imply a cancelled outage. It indicates that the notification request was cancelled prior to the print date.



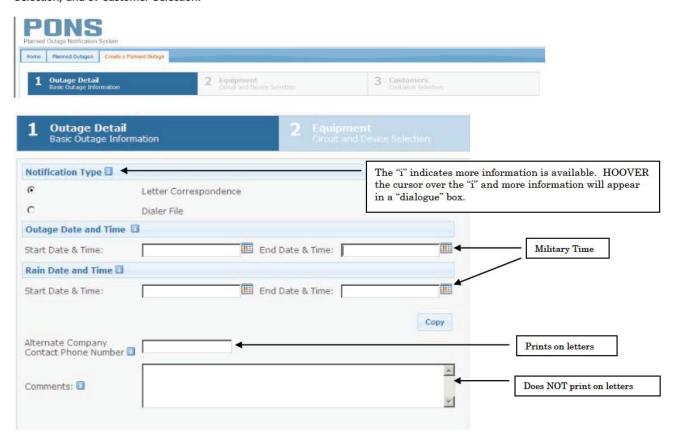
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Create a Planned Outage: The "Create a Planned Outage" tab allows the user to select: the type of notification, the outage dates, equipment affected, and customers affected. This tab walks you through three screens: 1. Outage Detail, 2. Equipment Selection, and 3. Customer Selection.



7.0 Create a Planned Outage Steps

Before you create your job, make sure you know your information related to the outage. Once you have your information and are ready to create your job, open the PONS website.

7.1 "Outage Detail"

The "Outage Detail" tab is the first step in creating an outage notification. This tab is where you will:

CHOOSE the "Notification Type"

ENTER the "Outage Date and Time" and "Rain Date and Time" in military time

ENTER an "Alternate Company Contact Phone Number" if applicable

NOTE: This phone number will print on the letters.

INDICATE any "Comments" that will help you identify the outage within PONS

NOTE: This information is NOT printed on the letters.

CLICK "Next" button to move to "Equipment Selection"

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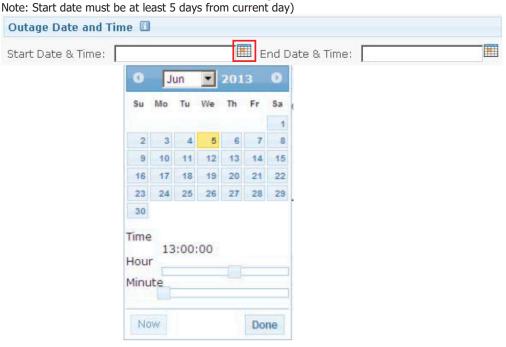
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STEP 1: CLICK the radio button to choose the notification type



STEP 2: CLICK on the Calendar to SELECT the outage date and times



STEP 3: CLICK on the Calendar to **SELECT** the rain date and times (if applicable)

You may choose to CLICK on the "Copy" button, which will populate the next day with the same times.

Rain Date and Time 🗓		
Start Date & Time:	End Date & Time:	
		Сору

STEP 4: ENTER an alternate company contact phone number (if applicable). This phone number will **PRINT** on the letter correspondence to the customer.

Altamata Campanii	
Alternate Company Contact Phone Number	

Example of Alternate Phone Number in Letter:

If you have any questions, please contact our Area Work Center at (860) 665-2129 Monday-Friday between 7:00 a.m. and 3:30 p.m. Outside those times, we invite you to call our Customer Service Center at 1-800-286-2000 (860-947-2000 Hartford/Meriden) or visit our Web site at www.cl-p.com. Our representatives are available to assist you Monday through Friday from 7:00 a.m. - 7:00 p.m. and Saturday from 10:00 a.m. - 3:30 p.m..

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STEP 5: ENTER any comments that will help you to identify the outage. This information does **NOT print** on the letter 14 of 102 correspondence to the customer.



STEP 6: CLICK "Next" button to move to "Equipment Selection"



7.2 "Equipment" Selection

The "Equipment" selection screen allows you to select the affected devices that will determine the customers affected by the outage. You will need to select all devices that will be affected by the outage. Multiple devices can be chosen.

To select the circuit you will need to select the state, Area Work Center (AWC) and then the circuit. By default, transformers are excluded from the list. If you would like the transformers to appear in the tree, CHECK the box next to "Display"

Transformers Display:

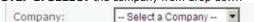
Transformers Display:

As you select the state and AWC, the list of circuits will be dynamically created based on that AWC. Once the tree is created, you will also have the ability to search for text in the tree.

You will want to look over the devices that are selected and make sure it looks correct. If it does not look correct, you can uncheck the device and start over. If it looks correct, you will click on the "Next" button to continue.



STEP 1: SELECT the company from drop down



STEP 2: SELECT the Area Work Center from drop down

Area Work Center: -- Select a AWC --

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STEP 3: SELECT the Circuit from drop down Circuit: STEP 4: CHECK box if you would like to display Transformers Display: Display: Transformers STEP 5: CLICK "Load Devices" Load Devices

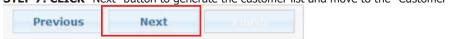
Once the devices load, you may search information by entering the information in the Circuit Devices field and CLICKing the magnifying glass.



STEP 6: CHECK the box next to each device affected



STEP 7: CLICK "Next" button to generate the customer list and move to the "Customer Selection" screen



7.3 "Customer" Selection

The customer selection screen is the last step in the process for the letter correspondence. If you are creating a predictive dialer, please see NEXT STEPS to PREDICTIVE DIALER.

This screen allows you to review the customer list and select or deselect the customers you would like to notify. By default, all customers will be selected to receive the notification. Critical customers are displayed at the top of the list. The screen displays the following information:

- a. Notification The type of outage notification (Letter Correspondence or Dialer File)
- b. **Company** The company that the outage affects (CL&P or WMECO)

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- c. AWC The AWC that the outage affects
- d. Circuit The Circuit that the outage affects
- Outage Date These are main dates and times you selected for the outage.
- Rain Date These are the rain dates and times (if applicable)
- g. Devices This shows the circuit and all devices that are part of the outage
- h. **Customer List** This will show all the customers that could be selected as part of the outage, as well as the following information about the customer:
 - Critical Customer These customers will show at the top of the list and flagged with the critical
 customer code next to the them.
 - 2. Last Name
 - 3. First Name
 - 4. Street No
 - 5. Street Site
 - 6. Unit No
 - 7. Site Town
 - 8. Site State
 - 9. Phone Number
 - 10. Customer Account

STEP 1: REVIEW the customer list

STEP 2: SELECT the customers that will be notified about the outage

By default, ALL customers associated with your selected devices will be included in the notification

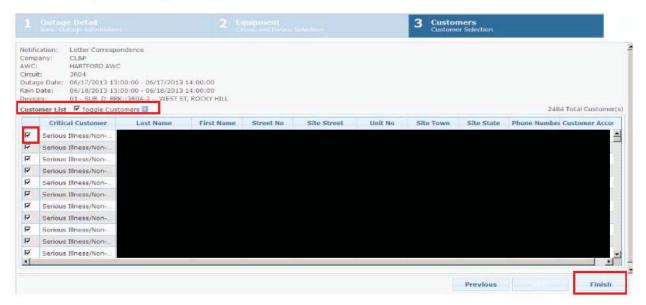
Customer List Toggle Customers

2.1: UNCHECK box to deselect customers



NOTE: To Deselect ALL customers UNCHECK the box next to Customer List Customer List Customers Cu

STEP 3: CLICK "Finish" button. Wait for your request to process. Once completed, the job has been created. Letters will be batched and printed overnight.



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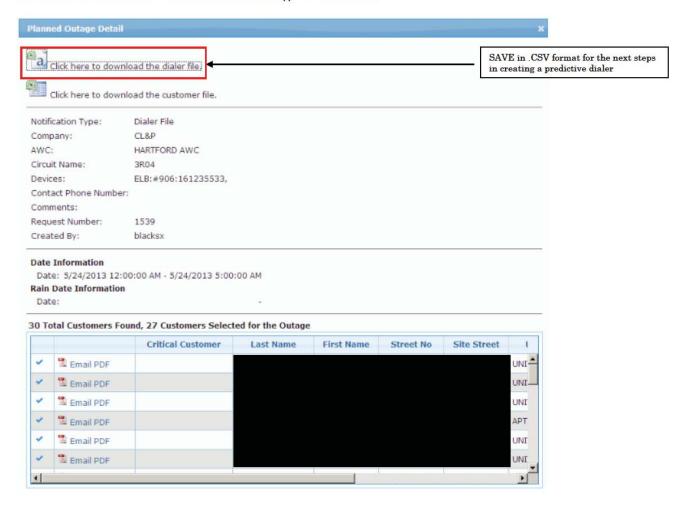
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7.4 "Planned Outage Detail" Summary Screen

The Planned Outage Detail Summary screen is a detailed view of the entire job submitted. This includes all the information you filled in from the first step to the last. Please take the time to review this information and if it is incorrect in any way, you will want to cancel the job and recreate it. Please refer to "Cancelling a Request" for instructions.

NOTE: If you created a dialer file, it will be located on this screen. You must **CLICK** to download file and **SAVE** this file in .CSV format, in order to proceed with the creation of the predictive dialer.

The customer file is available for download for both types of notifications.



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8.0 Cancelling a Request

To cancel an active request, you will need to be in the "Planned Outages" tab. Make sure you have your requests showing — "Just My Requests"



SELECT the request you need to cancel by clicking on the 3 to the left of the request.

NOTE: If the request has been sent to the printer, you will not be able to cancel the request.

9.0 Next Steps to Creating a Predictive Dialer

Follow the STEPS in 7.0 Create a Planned Outage. Remember to choose "Dialer File" on the "Outage Detail" screen.



From the "Planned Outage Detail" Summary screen, you must **CLICK** to download file and **SAVE** this file in .CSV format, in order to proceed create the predictive dialer.



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Record the message to be played to the customers

STEP 1 – SCRIPT your message and have it in front of you ready to read. Be sure that the message has been approved by Corporate Communications.

Here is an example:

"This is Connecticut Light and Power calling to inform you that our previously scheduled power outage for September 9th, 2010 with a rain date of September 10th, 2010 has been CANCELLED.

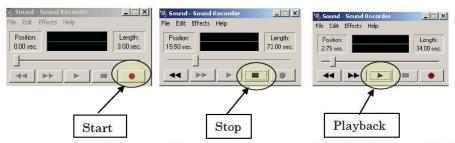
We are planning another scheduled power outage for September 15th, 2010 with a rain date of September 16th, 2010.

We apologize for any inconvenience this may have caused.

Thank you"

STEP 2 – OPEN your sound recorder by going to "Start→ Programs → Accessories → Entertainment → Sound Recorder"

STEP 3 – CLICK the record button and slowly read your scripted message into your microphone (you will experience better quality if you have a separate microphone headset) and stop button when you are finished. Playback to review



Step 4 – Once you have a successful recording, CLICK "File → Save" and SAVE to a location where you can retrieve it easily.

Sending the notification out to customers

Step 1 - OPEN Premier Global website. The link is located on the PONS "Home" page.



Step 2 - SELECT Input Username = "nu-bd" and Password = "request from PONS admin"

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MyPortal



Step 3 - CLICK login

Step 4 - SELECT "Jobs" tab from the portal screen



Step 5 - SELECT "Create/Send Job" from the selections in the "Jobs" tab



Step 6 - SELECT the job type of the notification to be delivered.

Step 7 – Choose Recipients Choose the recipients of the message. You created this csv file from PONS.

To select the .csv file, CLICK From "Select Local List" From "Select Local List" to find the .csv file you saved earlier. Once selected, CLICK Upload. This will load the file selected into the "Select Local List" window.

Once loaded, CLICK Done

Step 8 (OPTIONAL) – ADD additional recipients not in the list of customers. You may want to have your own number called when the callout is started. If you want to add additional recipients, CLICK "Yes' next to Additional Recipients" and ADD the numbers you want called in the boxes provided.



Additional Recipients? Yes € No C

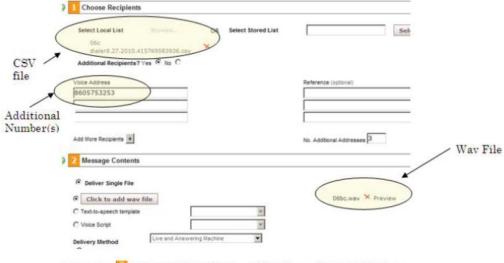
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Step 9 - Message Contents Select the message contents. This is the .wav file you created with the sound 21 of 102 recorder earlier.

To add the .wav file you recorded earlier, SELECT[®] Click to add wav file . This will open the file upload window. CLICK Browse to Add a File to find the .wav file. Once selected, CLICK Upload . This will load the file selected into the "Select Local List" window. Once loaded, CLICK Done .

Step 10 - VERIFY the correct csv and wav files are listed.



Step 11 - Job Tracking and Report Options - Skip this option at this time

Step 11 - 3 Job Tracking and Report Options - Skip this option at this time

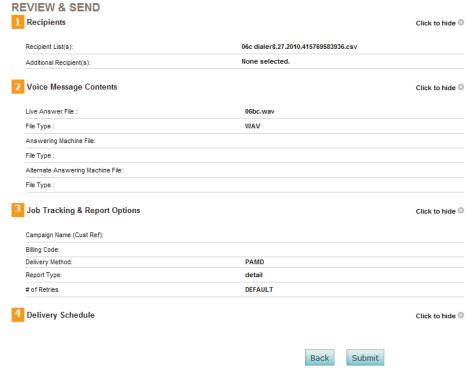
Step 12 – Delivery Schedule This enables you to either send the job out immediately or schedule it for a later date and time.

Deliver Immediately – To deliver as soon as you are done setting up the notification, SELECT Send Now (Express) and then Review & Send

Schedule Delivery - To deliver at a later date and time, SELECT Scheduled and pick and pick and then Review & Send

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Step 13- REVIEW the details of the notification.



Step 14- CLICK Submit to start the notification

Notification has been sent

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Planned Outage Notification Process

This process is required for **all** Planned Outages greater than a single transformer. Customer notification and SOC notification is still required for **all** Planned Outages.

Why the change?

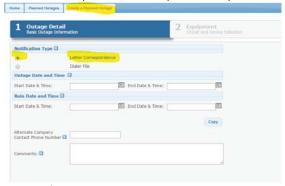
PONS will continue to be the tool to utilize to send Planned Outage Letter Correspondence to our customers, which is required by the NHPUC. The Planned Outage Database was created to help track all planned outages. The database is a place for everyone to see all planned outages on the system in one location. This will replace the need to manage/email spreadsheets at the Regional level. The SOC will be initiating "Reminder" IVR calls the day before every Planned Outage and will initiate "Rain Date" and "Cancel" IVR calls as required.

Please email any questions/changes to NHSOC@eversource.com.

Procedure CO-1144 will be revised in the near future. Until then , please use the following steps as a guideline:

Step 1

Enter PONS Request two weeks prior to the planned outage. (Always select Letter Correspondence)



PONS Link PONS User Guide

Step 2

Open Planned Outage Data Base.



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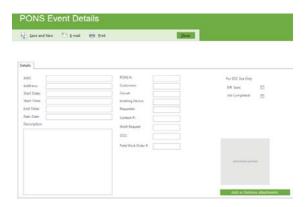
Step 3

Click on "New Event"

Enter all information regarding the planned outage that was entered into the PONS request in the corresponding fields shown below:

Please note;

- *All fields are mandatory.
- *Please enter a detailed description of work, as it will assist to ensure the proper messaging is sent.



Click "Save and New"

Your event will then be added to the Active Events list.

Step 4

Crew in the field notifies the SOC before and after the outage so an Event can be created in OMS, also required by the NHPUC. If the outage is cancelled or delayed, please see the important message at the bottom of this guideline.

Reminder of the contact numbers for the SOC:

NH Distribution Sy	stem Operation	s Center Phone Listings
Manager	Don Nourse	(603) 634-3117
Supervisor	Chris Piccolo	(603) 634-3150
Supervisor	Tom Boulter	(603) 634-3152
Superviso	Line	(603) 634-3120
General Inc	uiries	(603) 634-2400
General inc	unies	(003) 034-2400
Central Region	Local	(603) 634-2799
	Toll Free	(844) 647-6212
Eastern Region	Local	(603) 634-2999
Eastern Region	Toll Free	(844) 647-6214
		(=,=
Northern Region	Local	(603) 634-2699
	Toll Free	(844) 647-6211
0 11 0 1		(500) 504 0000
Southern Region	Local	(603) 634-2899
	Toll Free	(844) 647-6213
Western Region	Local	(603) 634-3099
	Toll Free	(844) 647-6215

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SOC Initiated IVR Call

The SOC will be initiate "Reminder" IVR calls the day before every Planned Outage.

Hello, this is an important message from Eversource. We're calling to remind you that our crews will be working in your area tomorrow, 00/00/0000, to make reliability improvements to our electric system. To enable our crews to perform this work as quickly and as safely as possible, a temporary power outage will occur from 00:00am to 00:00am. We're sorry for any inconvenience. If you have any questions, please call us at 1-800-662-7764. Thank you, good bye!

The SOC will be initiate "Rain Date" And "Cancel" IVR calls as needed.

Rain Date Utilization call:

Hello, this is an important message from Eversource. We're calling with an update regarding our work in your area. Due to unforeseen circumstances, the temporary power outage that was originally scheduled for 00/00/0000, has been rescheduled to 00/00/0000 from 00:00am to 00:00am. This temporary power outage will enable our crews to perform their work as quickly and as safely as possible. We're sorry for any inconvenience. If you have any questions, please call us at 1-800-662-7764. Thank you, good bye!

Cancel Planned Outage call:

Hello, this is an important message from Eversource. We're calling with an update regarding our work in your area. Due to unforeseen circumstances the temporary power outage that was originally scheduled for 00/00/0000, has been canceled, and your power will not be interrupted. We look forward to contacting you if this work is rescheduled. If you have any questions, please call us at 1-800-662-7764. Thank you, good bye!

*Important! Please email NHSOC@eversource.com if any changes or Rain date/Cancel calls are needed.

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Information

& Requirements

For Electric Supply



This publication supersedes similar publications previously issued.



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SAFETY FIRST

The safety of customers, contractors, company employees, and the general public is the number one priority of providing electric service connections.

This booklet has been prepared to establish standardized rules and regulations for the installation of electric service connections made within the areas served by Eversource (hereinafter referred to as the "Company"). Any service not installed in accordance with the terms and conditions of this booklet will not be connected to the Company's system. Willful disregard of these rules and regulations will result in the service being disconnected.

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NHnewservice@eversource.com www.eversource.com 1-800-362-7764 Mon- Fri 7am- 4:30pm

Bedford Area Work Center 12 Bellemore Drive, Bedford NH 03110

Berlin Area Work Center 68 Jericho Road, Berlin NH 03570

Chocorua Area Work Center 169 White Mountain Hwy, Tamworth, NH 03817

Derry Area Work Center 16 A Street, Derry NH 03038

Epping Area Work Center 265 Calef Highway, Epping NH 03042

Hooksett Area Work Center 13 Legends Drive, Hooksett NH 03106

Keene Area Work Center 19 Production Avenue, Keene NH 03431

Lancaster Area Work Center 425 Main Street, Lancaster NH 03584

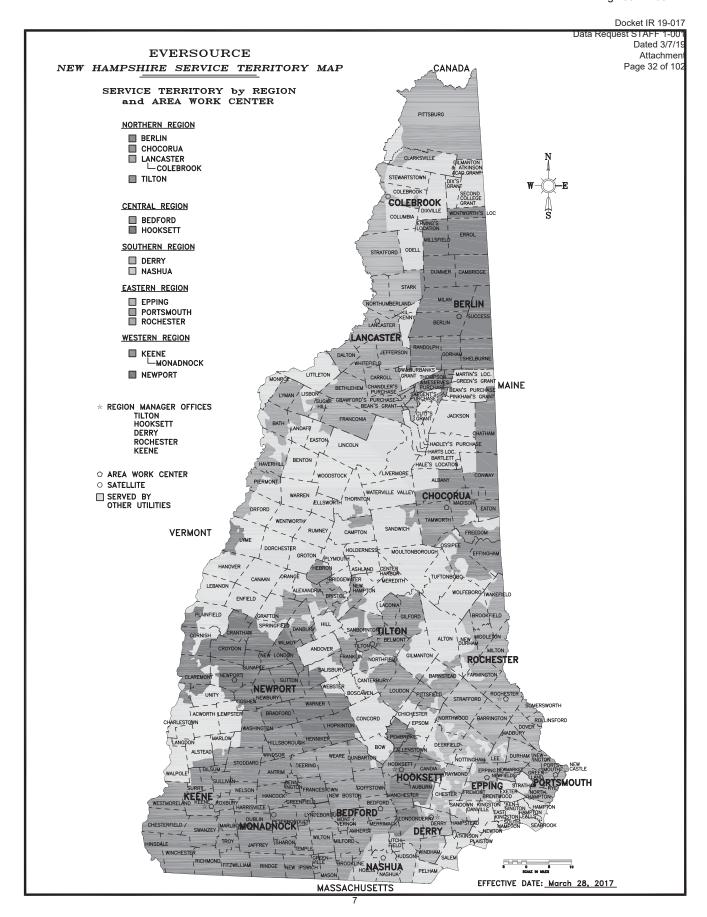
Nashua Area Work Center 370 Amherst Street, Nashua NH 03063

Newport Area Work Center 280 Sunapee Street, Newport NH 03773

Portsmouth Area Work Center 1700 Lafayette Road, Portsmouth NH 03801

Rochester Area Work Center 74 Old Dover Rd, Rochester NH 03867

Tilton Area Work Center 64 Business Park Drive, Tilton NH 03276



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TOWN	Eversource Area Work Center	TOWN	Eversource Area Work Center	TOWN	Attac Page 33 Eversource Area Work Center
Albany	Chocurua	Chichester*	Tilton	Gilmanton*	Tilton
Alexandria*	Tilton	Claremont*	Newport	Gilsum	Keene
Allenstown*	Hookett	Clarksville*	Lancaster	Goffstown	Bedford
Alstead*	Keene	Colebrook*	Lancaster	Gorham	Berlin
Alton*	Rochester, Tilton	Columbia*	Lancaster	Goshen*	Newport
Amherst	Bedford, Nashua	Concord*	Newport, Tilton	Grafton*	Tilton
Andover*	Tilton	Contoocook*	Bedford	Grantham	Newport
Antrim	Keene	Conway*	Chocurua	Greenfield	Keene
Atkinson*	Derry	Cornish*	Newport	Greenland*	Portsmouth
Auburn*	Derry, Hookett	Croydon*	Newport	Green's Grant	Berlin
Barnstead*	Tilton	Dalton	Lancaster	Greenville	Bedford
Barrington	Epping, Rochester	Danbury*	Tilton	Hampstead*	Derry
Bath*	Lancaster	Danville*	Derry	Hampton*	Portsmouth
Bean's Grant	Lancaster	Deerfield*	Hookett, Epping	Hancock	Keene
Bedford	Bedford	Deering	Keene, Newport	Hanover*	Tilton
Belmont*	Tilton	Derry*	Derry	Harrisville	Keene
Bennington	Keene	Dover	Rochester	Haverhill*	Lancaster
Berlin	Berlin	Dublin	Keene	Hebron*	Tilton
Bethlehem*	Lancaster	Dummer	Berlin	Henniker	Newport, Keene
Boscawen*	Newport, Tilton	Dunbarton*	Newport	Hill*	Tilton
Bow*	Bedford	Durham*	Epping, Rochester	Hillsborough	Bedford, Keene
Bradford	Keene, Newport	Easton*	Lancaster	Hinsdale	Keene
Brentwood*	Epping	Eaton*	Chocurua	Hollis	Bedford, Nashua
Bridgewater*	Tilton	Effingham*	Chocurua	Hooksett	Bedford, Hookett
Bristol*	Tilton	Enfield*	Newport	Hopkinton*	Newport
Brookfield*	Rochester	Epping*	Epping	Hudson	Derry, Nashua
Brookline	Bedford, Nashua	Epsom*	Hookett, Epping, Tilton	Jaffrey	Keene
Cambridge	Berlin	Errol	Berlin	Jefferson	Berlin, Lancaster
Campton*	Tilton	Farmington*	Rochester	Keene	Keene
Candia*	Hookett	Fitzwilliam	Keene	Laconia*	Tilton
Canterbury*	Tilton	Francestown	Bedford, Keene	Lancaster	Lancaster
Carroll	Lancaster	Franconia	Lancaster	Landaff*	Lancaster
Charlestown*	Newport	Franklin*	Tilton	Lee*	Epping, Rochester
Chatham	Chocurua	Freedom*	Chocurua	Lempster*	Newport
Chester*	Derry, Epping	Fremont*	Epping	Lisbon*	Lancaster
Chesterfield	Keene	Gilford*	Tilton	Litchfield	Derry, Hookett, Nashua

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Municipalities partially or wholly served by Eversource NH

TOWN	Eversource Area Work Center	TOWN	Eversource Area Work Center	TOWN	Eversource Area Work Center
Littleton*	Lancaster	North Hampton*	Portsmouth	Stark	Berlin, Lancaster
Londonderry*	Derry, Hookett, Nashua	Northfield*	Tilton	Stewartstown*	Lancaster
Loudon*	Tilton	Northumberland	Lancaster	Stoddard	Keene
Lyman*	Lancaster	Northwood*	Epping	Strafford	Epping, Rochester
Lyme*	Newport	Nottingham*	Epping	Stratford	Lancaster
Lyndeboro	Keene, Bedford	Orange*	Tilton	Stratham*	Portsmouth
Madbury	Epping, Rochester	Orford*	Lancaster	Success	Berlin
Madison*	Chocurua	Ossipee*	Chocurua	Sugar Hill*	Lancaster
Manchester	Bedford, Hookett	Pelham*	Derry	Sullivan	Keene
Marlborough	Keene	Pembroke	Hookett	Sunapee*	Newport
Marlow*	Keene	Peterborough	Bedford, Keene	Surry*	Keene
Martin's Location	Berlin	Piermont*	Lancaster	Sutton*	Newport
Mason	Bedford	Pinkham's Grant	Berlin	Swanzey	Keene
Meredith*	Tilton	Pittsburg*	Lancaster	Tamworth*	Chocurua
Merrimack	Bedford, Nashua	Pittsfield*	Tilton	Temple	Bedford, Keene
Middleton	Rochester	Plainfield*	Newport	Thornton*	Tilton
Milan	Berlin	Plymouth*	Tilton	Tilton	Tilton
Milford	Bedford	Portsmouth	Portsmouth	Troy	Keene
Millsfield	Berlin	Randolph	Berlin	Tuftonboro*	Chocurua
Milton	Rochester	Raymond*	Epping, Hookett	Unity*	Newport
Mont Vernon	Bedford	Richmond	Keene	Wakefield*	Rochester
Nashua	Nashua	Rindge	Keene	Warner	Newport
Nelson	Keene	Rochester	Rochester	Washington*	Keene
New Boston	Bedford, Keene	Rollinsford	Rochester	Waterville*	Chocurua
New Castle	Portsmouth	Roxbury	Keene	Weare	Newport
New Durham*	Rochester	Rye	Portsmouth	Webster*	Newport
New Hampton*	Tilton	Salisbury*	Newport, Tilton	Wentworth's Location	Berlin
New Ipswich	Bedford, Keene	Sanbornton*	Tilton	Westmoreland	Keene
New London	Newport	Sandown*	Derry	Whitefield	Lancaster
Newbury	Newport	Sandwich*	Chocurua	Wilmot*	Newport, Tilton
Newfields	Epping	Sharon	Keene	Wilton	Newport
Newington	Portsmouth	Shelburne	Berlin	Winchester	Keene
Newmarket	Epping	Somersworth	Rochester	Windham*	Derry, Nashua
Newport*	Newport	Springfield*	Newport	Windsor	Keene

^{*} denotes municipalities are served by multiple utility companies. NOTE: Contact ESSC at 1-800-362-7764 for the names of other utilities providing service to municipalities partially served by Eversource NH.

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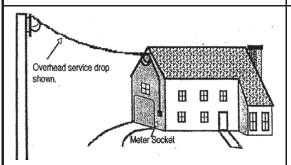
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Service Attachments and Meter Locations

Please consult with an Eversource Technician prior to installing any meter socket to ensure acceptable placement on the structure.

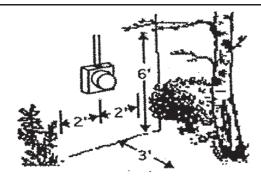
Acceptable

Service Attachment



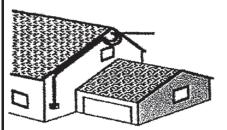
Attachment to gable end of house, 12' to 25' above finish grade. Generally meter should be located on gable end, driveway side of house.

Meter Socket Location



No shrubs, debris, fences or other structures in 4' side x 3' deep x 6' high space. (Article 324)

Unacceptable



Article 402 - Over roof, not accessible by ladder



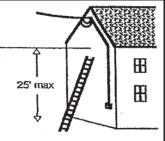
Article 325 -Meter on back of house



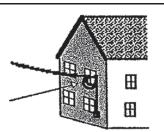
Article 316 - Meter above 5 ft



Article 404 - Mast not strong enough or guyed.



Article 402 - Attachment too high



DTR 04.151.4 - Conductors too close to window/door.



ENERG

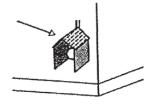
For more information:

NH Electric Service Support Ctr 800-362-7764

NHnewservice@eversource.com Monday - Friday 7 AM - 4:30 PM



Article 324 - Meter not accessible

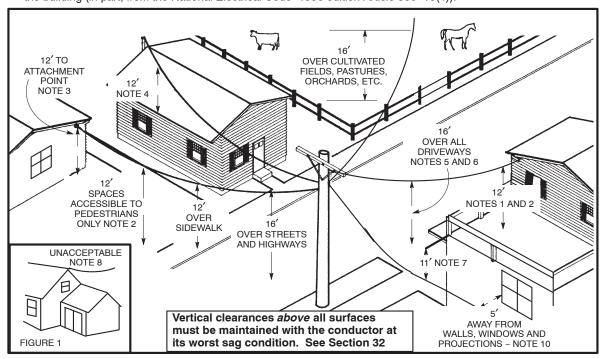


Article 324 - Meter Enclosed

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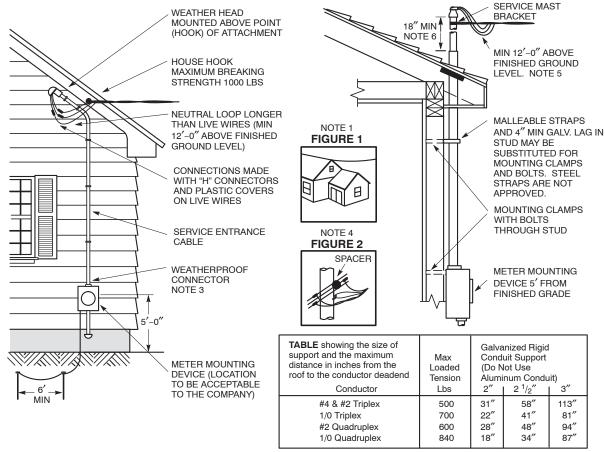
- <u>GENERAL</u> This Standard specifies the clearance of *services*, *300 volts or less to ground*. These clearances define the position of these conductors when they are *at rest*. For triplex and quadruplex cables which are not attached to buildings, refer to other pages in **Section 04**. The dimensions shown above are based on Rule 232 for vertical clearance, and Rule 234 for horizontal clearances and for clearances adjacent to buildings.
- <u>CLEARANCE FROM COMMUNICATIONS CABLES</u> Power company service drops, running above and parallel to communications service drops, shall have a minimum of 12 inches of clearance at any point in the span and at the building (in part, from the National Electrical Code–1996 edition Article 800–10(4)).



- 1. This clearance applies above flat roofs, balconies, and areas restricted to pedestrians only or to vehicles not exceeding 8 feet in height. Whenever possible, locate the service so that these service connections can be directly reached from a ladder placed securely on the ground.
- 2. Where the height of attachment at the building does not permit service drops to meet this value, the clearance may be reduced to 10 feet 6 inches.
- 3. The distance to the bottom of drip loops may be reduced to 10 feet 6 inches.
- 4. This clearance may be decreased to 3 feet 6 inches if the roof is NOT accessible to pedestrians by means of a doorway, ramp, window, stairway, or a permanently mounted ladder whose bottom rung is closer than 8 feet to the ground or other accessible surface.
- This includes residential, commercial, and industrial driveways, parking lots, and other areas subject to truck traffic.
- 6. Where the height of attachment at the building does not permit service drops to meet this value, the clearance may be reduced to 12 feet 6 inches over *residential driveways only*.
- 7. The clearance of a service that is **below** the level of an area accessible to pedestrians must be maintained with the service conductor at **0** °**F**, **initial sag**. See **Section 32**.
- 8. Service attachment located above building extension as shown in figure 1 is not acceptable because the service connections cannot be directly reached from a ladder placed securely on the ground.
- 9. Clearances shall conform to governmental requirements *if* the clearances are greater than those shown above (when crossing state highways in Massachusetts, for example).
- 10. Service conductors shall not be installed beneath openings through which material may be moved, nor shall they obstruct entrance to these openings (in part, from the National Electrical Code–1996 edition Article 230–9).

ORIGINAL	MINIMUM CLEARANCES FOR SERVICES 0-300 VOLTS TO GROUND					
7/5/90						
APPROVED	BASED ON NESC RULES 232 AND 234					
09/17/15 Cwp	EVERSOURCE ENERGY	DESIGN & APPLICATION STANDARD	DTR 04.151	4		

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CUSTOMER RESPONSIBILITY

- 1. Furnish and install service mast, if required, adequate in strength to support service drop and sufficient height to meet minimum clearance (as shown in TABLE).
- 2. The meter mounting device shall be installed approximately 5 feet above the final grade except where specifically approved otherwise by the Company. It shall be plumb level and attached to the finished exterior of the building with rust resistant screws extending through the finish and into the sheathing.
- 3. Furnish and install service entrance cable from meter mounting device to service entrance switch box.
- 4. Furnish, install and connect NEC approved ground electrodes.
- 5. Equipment and installation must comply with the latest revision of the National Electrical Code and local codes.

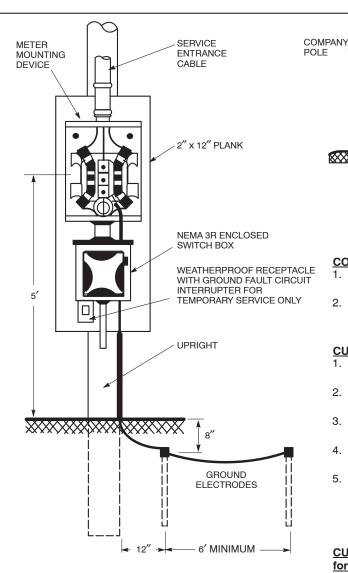
COMPANY RESPONSIBILITY

- 1. Furnish meter mounting device.
- 2. Furnish and install service entrance cable to meter mounting device (single-phase service only 200 amps or less).

- 1. Service attachment located above a building extension as shown in figure 1 is not acceptable because service connections cannot be directly reached from a ladder placed securely on the ground.
- 2. Consideration should be given to place service attachment high enough on the building to allow communication company attachment below it with the NESC required 12–inch separation.
- 3. Apply rubber silicone sealant to the weatherproof cable connector at top of meter.
- 4. Neutral loops shall be longer than the live conductor loops so that live wires part first under extreme tensions (figure 2).
- The distance to the bottom of drip loops may be reduced to 10'-6" if voltage is 300 volts or less to ground and 10 feet for 150 volts or less to ground.
- 6. See DTR 04.151 for clearances beyond the house that shall be maintained in accordance with the NESC.

ORIGINAL 7/25/94 APPROVED	_	VERHEAD SERVICE ENTRANCE 200 AMPS AND SMALLER	<	NH
8/4/05	EVERSOURCE ENERGY	CONSTRUCTION STANDARD	DTR 14.106	3

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CUSTOMER RESPONSIBILITY for Permanent Service Only

- Furnish and install treated upright no less than solid 6" x 6" or laminated from three 2" x 6" uprights set 4' in the ground suitably braced and sufficiently stable to support a person on a ladder and tall enough to provide the required 12' or 16' of clearance, (See elevation view) or a substitute acceptable by the Company.
- Furnish and install 2" PVC conduit on upright if upright is suitable for climbing.

COMPANY RESPONSIBILITY

1. Furnish meter mounting device, for permanent services only.

ELEVATION

16' MIN

ROAD

SERVICE DROP

MIN

2. Furnish and install meter service entrance cable to meter mounting devices.

CUSTOMER RESPONSIBILITY

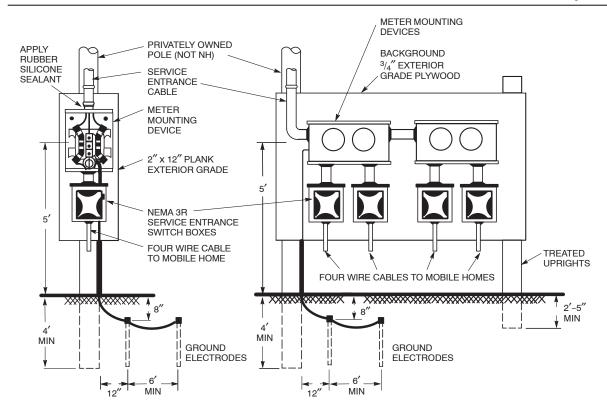
- Install meter mounting device with rust-resistant screws on a 2" x 12" plank.
- Provide NEMA 3R enclosed switch box below meter mounting device.
- 3. Furnish, install, and connect NEC approved ground electrodes.
- 4. Furnish and install service entrance cable from meter mounting device to switch box.
- Equipment and installation must comply with the latest edition of the National Electrical Code, National Electrical Safety Code, and all local codes.

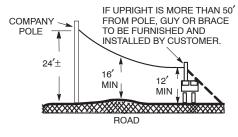
CUSTOMER RESPONSIBILITY for Temporary Service Only

- Furnish and install treated upright no less than 4" x 6" set 4' in the ground suitably braced and sufficiently stable to support a person on a ladder and tall enough to provide the required 12' or 16' of clearance (See elevation view), or a substitute acceptable by the Company.
- Furnish and install meter mounting device, weatherproof receptacle with ground fault circuit interrupter below switch box.
- 3. Furnish, install, and connect NEC approved ground electrodes.

ORIGINAL	TEMPORARY	OR PERMANENT SINGLE-PHASE	SERVICE	\wedge
7/25/94			<u> </u>	$\langle NH \rangle$
APPROVED] IVI	OUNTED ON METER PEDESTAL		
7/30/14	EVERSOURCE ENERGY	CONSTRUCTION STANDARD	DTR 14.105	6

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ELEVATION

CUSTOMER RESPONSIBILITY

- 1. Furnish and install treated upright no less than solid 6" x 6" or laminated from three 2" x 6" uprights set 4 feet in the ground suitably braced and sufficiently stable to support a person on a ladder and tall enough to provide the required 12 feet or 16 feet of clearance (see elevation view). Any substitute shall be acceptable to the Company.
- Install meter mounting device with rust–resistant screws on a 2" x 12" plank or ³/₄-inch exterior grade plywood as shown above.
- Furnish and install 2-inch PVC conduit on upright if upright is suitable for climbing.
- Furnish, install, and connect NEC approved ground electrodes.
- 5. Furnish and install service entrance cable from meter mounting device to switch box(es).
- Furnish and install NEMA 3R switch boxes with overcurrent devices.
- Equipment and installation shall comply with the latest edition of the National Electrical Code, National Electrical Safety Code, and all local codes.

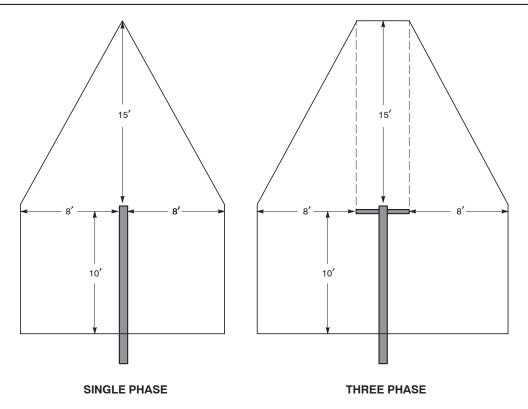
COMPANY RESPONSIBILITY

- 1. Furnish meter mounting device.
- 2. Furnish and install meter service entrance cable to meter mounting devices.

ORIGINAL 7/25/94	OVERHEAD SEF	RVICE SINGLE AND MULTIPLE MO	BILE HOME	NH
APPROVED		200 AMPS AND SMALLER		
09/09/15 Cwp	EVERSOURCE ENERGY	CONSTRUCTION STANDARD	DTR 14.107	4

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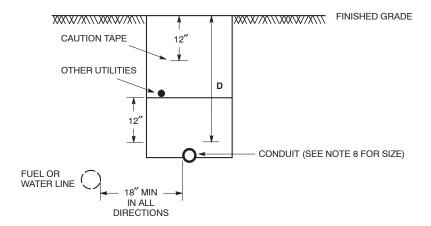


- 1. Overhead Primary (2.4 34.5 kV) Conductors See single-phase and three-phase figures. Minimum ten feet clearance to the nearest primary conductor. Species recognized as fast growing and/or structurally weak are to be removed; examples include red maple, ash, white pine, cherry, silver maple, poplar, birch and willow. All other trees and limbs are to be trimmed back to suitable laterals consistent with approved arboricultural practices.
- 2. **Hazardous Trees** Trees and/or limbs up to 16-inches diameter at breast height outside or inside the specified trim zone shall be removed when deemed structurally weak and likely to be a risk to the electrical system.
- 3. Secondary And Service Wire Conductors Vegetation shall be trimmed if necessary to prevent hard rubbing and chafing which could lead to wear and failure of the conductors.
- 4. **Inspections** An inspection of proper trimming clearances will be made by a NH representative. New services will not be installed or energized unless properly cleared of vegetation.

ORIGINAL 10/21/03	VEGETATION CLE	ARING SPECIFICATION FOR NEW	SERVICES <	NH
APPROVED				
09/09/15	EVERSOURCE ENERGY	DESIGN & APPLICATION STANDARD	DTR 14.103	2

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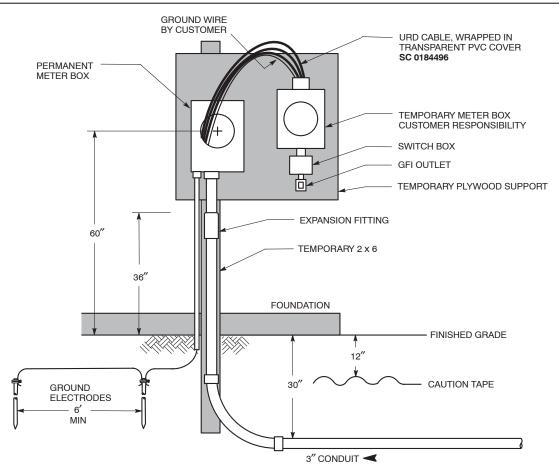
D = 36 inches for primary voltage cable 30 inches for secondary cables

- All non-metallic conduit and fittings shall be electrical grade, Schedule 40 PVC, and shall conform to the
 applicable sections of NEMA TC2-1990 and be UL Listed. Only gray-colored conduit will be accepted.
 Any PVC conduit not having the proper NEMA and UL markings will not be accepted. All steel conduits shall
 conform to ASTM A120 and be rigid galvanized steel. All PVC conduit joints must be cemented. Steel
 fittings shall be sealed with compound.
- All 90 degree sweeps will be made using rigid galvanized steel with a minimum radius of 24 inches for three
 inch, 36 inches for four and five inch, and 48 inches for six inch conduit. All steel sweeps within eighteen
 inches of surface shall be properly grounded.
- ➤ 3. A ten-foot horizonal sections of rigid galvanized steel conduit will be required at each sweep for primary. For secondary and services a ten-foot horizontal section if schedule 40 as per ANSI/NEMA TC2-1990.
 - 4. The conduit should cross paved areas at approximately 90 degrees.
 - Backfill may be made with excavated material or comparable, unless material is deemed unsuitable by PSNH. Backfill shall be free of frozen lumps, rocks, debris, and rubbish. Organic material shall not be used as backfill. Backfill shall be thoroughly compacted in six-inch layers.
 - A suitable pulling string, capable of 200 pounds of pull, must be installed in the conduit before PSNH is notified to install cable. The string should be blown into the conduit after the run is assembled to avoid bonding the string to the conduit.
 - 7. Routing of the conduit and inspection prior to backfill will be provided by PSNH. Installation of the conduit will be done by the contractor. The PSNH supervisor must be notified two business days prior to backfilling the trench. In the event that a cable cannot be successfully pulled through the completed conduit system due to a construction error, it will be the contractor's responsibility to locate and repair the involved conduit. The contractor will be responsible for all resulting expenses.
 - 8. Normal conduit sizes for PSNH are three-inch for single-phase primary and secondary voltage cables, four-inch for three-phase secondary, and five-inch for three-phase primary.
 - All conduit installations must conform to the current edition of the National Electric Safety Code, state and local codes and ordinances, and where applicable, the National Electric Code.

ORIGINAL 04/10/06 APPROVED	PRIMAR	Y/SECONDARY CABLE INSTALLA	TION	NH
4/9/12 Cwp	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 50.102	3

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1/2":1'



CUSTOMER RESPONSIBILITY

- The meter mounting device shall be installed approximately 5 feet above the final grade except where specifically
 approved otherwise by the Company. It shall be plumb level and attached to the finished exterior of the building
 with rust-resistant screws extending through the finish and into the sheathing.
- 2. Furnish, install, and connect NEC approved ground electrodes.
- 3. Furnish and install service entrance cable from meter mounting device to switch box.
- 4. Furnish and install Schedule 40 PVC conduit except as noted. Install caution tape 12 inches below grade. Provide a rigid steel elbow.
 - 5. Equipment and installation must comply with the latest edition of the National Electrical Code (NEC) and all local codes. Expansion joint in conduit shall comply with NEC 300–7(b).
 - 6. For services in excess of 200 feet servicing homes larger than 3,000 square feet, parallel 3-inch conduits shall be installed to a below-ground service enclosure located no more than 10 feet from the meter mounting device. A single 3-inch conduit from the service enclosure to the meter mounting device is sufficient, see **DTR 54.215**.
- ➤ 7. For services with any elevation change, PSNH may require a service enclosure located no more than ten feet from meter mounting device.

COMPANY RESPONSIBILITY

- 1. Furnish meter mounting device (permanent service only). Furnish caution tape.
- 2. Furnish and install cable and meter.
- 3. Attach 2 ¹/₂″ x 2 ¹/₂″ adhesive-backed signs: "WARNING, UNDERGROUND CABLE" and 3″ x 5″ "ELECTRIC SERVICE IN CONDUIT". See MAT L-013.◀
- 4. Attach lettering to identify the source. See DTR Section 43.

ORIGINAL 10/21/03	TEMPORARY/PERMANENT UNDERGROUND SERVICE				
APPROVED		400 AMP & BELOW			
4/7/11 (wp	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 54.116	3	

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SERVICE TRENCH – By Customer

The trench shall be in as direct a line as possible without reverse bends from the distribution facility to the customer service entrance. In order to minimize cable pulling forces, no more than two bends (not including riser at house or pole) exceeding a total combined change of 45 degrees shall be permitted.

- 1. Trench shall be of such depth to accommodate 30 inches minimum cover for service cables in conduit.
- 2. In order to prevent the conduit from being pulled out of the meter box, conduit shall be installed on virgin or well tamped soil. Trench bottom shall be undisturbed or relatively smooth earth, well tamped, and free of any debris that may be detrimental to the conduit.
- 3. Conduit in the trench should have a 4-inch-per-100 feet downward pitch toward the distribution facility, if physically possible. (This provides drainage away from the service entrance, and prevents stagnant water in the duct.)
- 4. Backfill shall not contain frozen material or stones larger than 2 inches in maximum dimension. Care shall be exercised to avoid damage to conduit during backfilling. Backfill shall be compacted, and shall be completed before the Company schedules cable installation.
- 5. When required, coordination with telephone, cable TV, or other utilities is the Customer's responsibility.

CONDUIT - By Customer

Standard conduit shall be minimum 3-inch diameter, rigid PVC, heavy wall, sunlight resistant (6 percent – 7 percent titanium dioxide by weight), Schedule 40 as per ANSI/NEMA TC 2–2003.

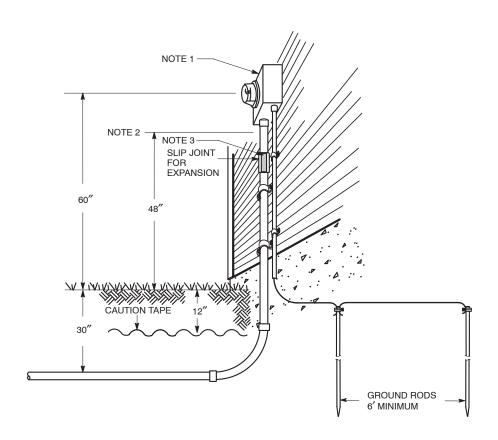
- ➤ 1. All 90 degree sweeps will be made using rigid galvanized steel with a minimum radius of 24 inches for three inch, 36 inches for four and five inch, and 48 inches for six inch conduit.
 - 2. Conduit should cross paved areas at approximately 90 degrees.
 - 3. A ¹/₄-inch-diameter nylon pull rope, including 10 feet of slack, shall be installed in the conduit. Secure the pull line to a plastic conduit plug (e.g., SC 0175161 for 3-inch diameter), at each end of the conduit run. Plugged ends of the conduit shall be left accessible.
- <u>SERVICE FROM POLE</u> If service is from an overhead system, a grounded 90 degree galvanized steel bend shall be installed at the pole. See **DTR 12.057**.
- <u>SERVICE FROM HANDHOLE/TRANSFORMER</u> Extend conduit to distribution facility and mate to previously installed 10–foot conduit stub. Tie pull lines, slide conduit sleeve over both ends and secure with conduit cement. See **DTR 54.203**.

CAUTION - Customer shall not enter any Company structure because it could be energized.

- <u>LIMITATIONS</u> In the event that a cable cannot be successfully pulled through the completed conduit system due to construction, it will be the contractors responsibility to locate and repair the involved conduit. The contractor will be responsible for all resulting expenses.
- **COMPANY CONSIDERATIONS** Services in conduit shall be identified at the transformer or handhole with a brass "SVC IN CNDT" tag. To aid troubleshooting, conduit service shall be clearly designated on mapping records.

ORIGINAL 12/6/12	SERVICES IN CONDUIT 600 VOLT AND BELOW				
APPROVED					
5/1/14 Curp	NORTHEAST UTILITIES	DESIGN & APPLICATION STANDARD	DTR 54.109	1	

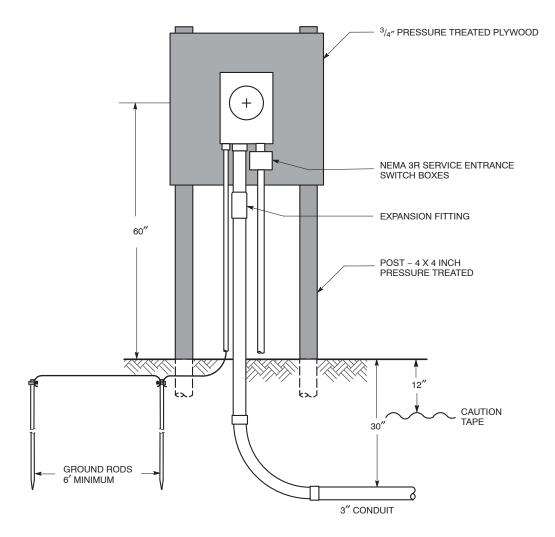
Docket IR 19-017 Data Request STAFF 1-001 Dated 3/7/19 Attachment Pagge44 of 2102



- 1. Set meter socket plumb (by Customer).
- Attach 2 ¹/₂" x 2 ¹/₂" adhesive backed signs: "WARNING, UNDERGROUND CABLE" and 3" x 5" "ELECTRIC SERVICE IN CONDUIT." See SPC's L-019.01 and L-014.01.
- Attach lettering to identify the source. See DTR 43.061 and DTR 43.062 Note 3.
 Furnish standard meter mounting device (permanent service only). Furnish caution tape.

ORIGINAL 12/6/12	SERVICES IN CONDUIT 600 VOLT AND BELOW				
APPROVED					
5/1/14 Cup	NORTHEAST UTILITIES	DESIGN & APPLICATION STANDARD	DTR 54.110	1	

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COMPANY RESPONSIBILITY

- ➤ 1. Furnish and install service cable to mobile home meter pedestal.
- ➤ 2. Furnish and install one warning sign on the meter pedestal SC 0194107.

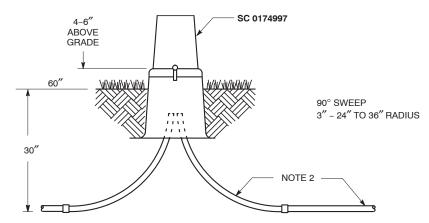
CUSTOMER RESPONSIBILITY

- ➤ 1. Furnish and install treated upright no less than solid 4" X 4" set four feet in the ground securely. Any substitute shall be approved by company prior.
 - 2. Furnish and install breakers, receptacles and wiring.
 - Secure front panel.
 - 4. Furnish, install and connect NEC approved ground electrodes.
 - Cable to mobile home must be four-wire. Equipment and installation must comply with the National Electrical Code and all other local codes.
- ➤ 6. Conduit shall be electrical grade, Schedule 40, polyvinyl chloride (PVC) as noted and shall conform to the applicable sections of NEMA TC2-1990 and be UL approved. Minimum size to be three inches. Provide a rigid steel elbow.

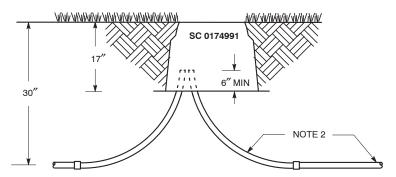
ORIGINAL	М	OBILE HOME METER PEDESTAL		$\overline{\wedge}$
8/1/94		NOTALL ATION DECLUDEMENTS	<	$\langle NH \rangle$
APPROVED		NSTALLATION REQUIREMENTS		\sim
Cup	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 54.115	5

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ABOVE GROUND PEDESTAL



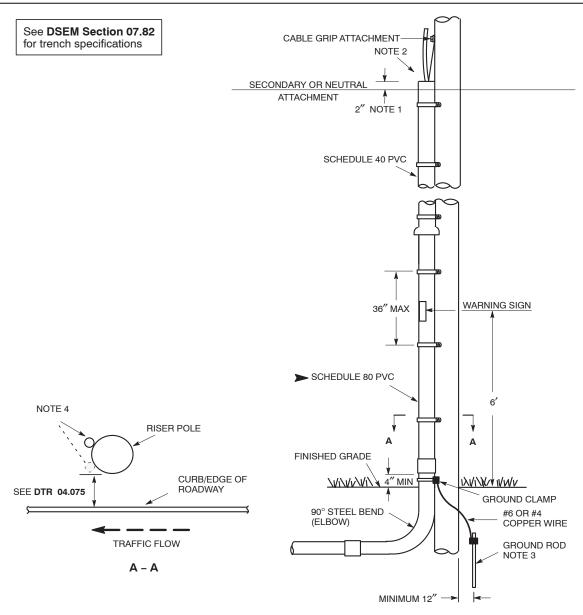
BELOW GROUND ENCLOSURE



- All PVC conduit shall be UL approved, gray in color, and at least Schedule 40 electrical grade that meets NEMA TC2-1990 requirements. Rigid galvanized steel conduit may also be used. CAUTION: See NOTE 2 – Galvanized Sweep Elbows.
- All sweep elbows shall be galvanized steel type approved for electrical cables and have approved sealing compound applied to threaded coupling.
- 3. Temporary approved conduit end caps shall be placed on the exposed ends of conduit. Necessary measures shall be taken to prevent water, sand, and other objects from entering the conduit during and after construction. After construction is complete, seal conduits using proper methods (one method is expanding polyurethane foam sealant).
- 4. A suitable pulling string, capable of 200 pounds of pull, shall be installed in the conduit system. Avoid bonding the string to the conduit with the fresh PVC cement.
- A sweep elbow and a 10-foot section of conduit, with a watertight end cap, shall be installed for all known future load to be fed from an enclosure.
- Remove all organic topsoil under enclosure and compact native material. Backfill, if necessary, with clean, well compacted gravel.
- 7. Watertight, URD service entrance multiple outlet connectors shall be used in the below ground enclosure.
- 8. On below ground enclosure, bring both conduits in at one end. This will allow the secondaries to be installed lengthwise in the enclosure so that working slack is available.
- ➤ 9. Enclosures/pedestals shall be installed by the customer per Eversource specifications.

ORIGINAL 9/19/94		TYPICAL SECONDARY CABLE	<	NH
APPROVED		ENCLOSURE INSTALLATION		
11/12/15 (wp	EVERSOURCE ENERGY	CONSTRUCTION STANDARD	DTR 54.215	5

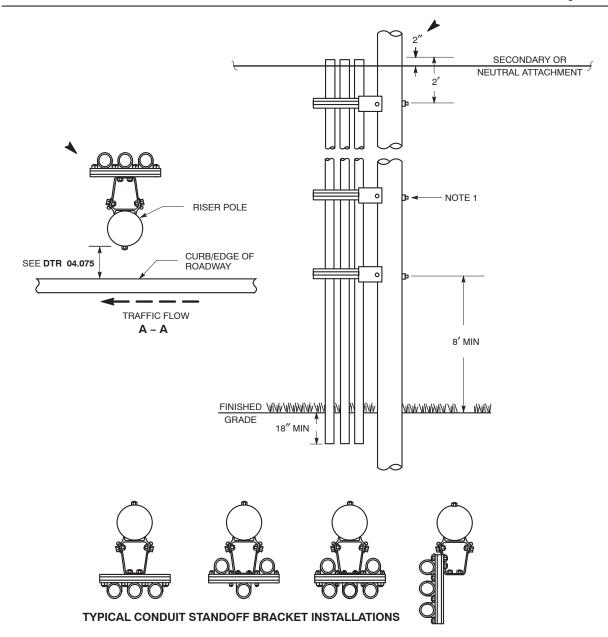
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- 1. Top of conduit to extend at least 2 inches above the neutral/secondary attachment.
- 2. Seal conduit from water entry at top of riser for services installed in conduit for the entire run. See DTR 12.010.
- Steel conduit shall be grounded. If the steel elbow is installed in a nonmetallic conduit installation, it shall also be grounded. Use ^{5/8}" x 8' galvanized steel ground rod and ground clamp.
 Preferred location for riser placement is on field side of pole opposite the direction of traffic. Check riser path for
- 4. Preferred location for riser placement is on field side of pole opposite the direction of traffic. Check riser path for obstructions, and coordinate with other utilities for placement of risers and any equipment. (Road side of pole opposite the direction of traffic is reserved for road crossings.)
- 5. Contact the toll-free telephone number to locate buried cables before driving ground rods.

ORIGINAL 11/23/76 APPROVED	SECONDARY AND SERVICE RISERS – 600 VOLT CABLE					
3/18/13 Curp	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 12.057	8		

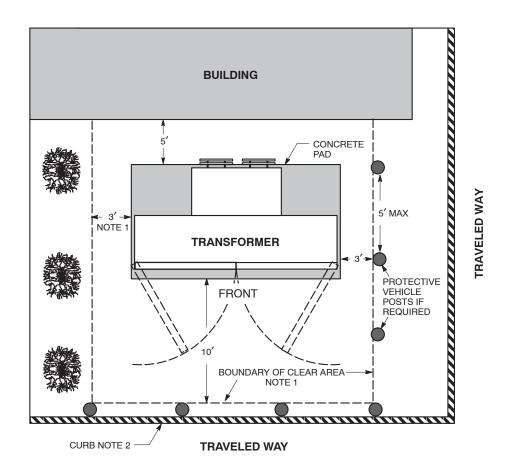
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- 1. Install the intermediate standoff bracket equidistant from the upper and lower brackets.
- 2. Whenever possible install electrical facilities nearest to the pole.
- ➤ 3. Preferred location for riser placement is on field side of pole opposite the direction of traffic. Check riser path for obstructions, and coordinate with other utilities for placement of risers and any equipment. (Road side of pole opposite the direction of traffic is reserved for road crossings.)

ORIGINAL 8/16/94 APPROVED	CABLE RISER STANDOFF BRACKET INSTALLATION				
7/13/11 Curp	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 12.017	2	

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- 1. To inspect, provide access, operate elbow connectors and ventilate the transformer, the above specified clear area distances to buildings or shrubs shall be maintained. The distance from the building is to the concrete transformer pad. Property line shall be considered an obstruction, since fences, shrubs, etc. may be installed at a future date by adjacent property owners. Because of the possibility of cooling fins overhanging the pad, side clearances to be increased to 5 feet for transformers 1000 kVA and larger.
- 2. If no curb exists, or transformer is located closer than 10 feet to the traveled way, protective vehicle posts () shall be installed as specified in **DTR 42.061**.
- 3. Top of transformer pad shall be installed 3 inches above final grade.
- 4. Transformer shall not be located on steep grades where access to or elbow operation is made difficult.
- Transformer shall meet the minimum distances to doors, windows, fire escapes, air intakes and walls as specified in DTR 42.061.
- 6. Transformer is not to be located with its doors facing the building.
- 7. Refer to **DTR 58.301** for specific instructions on the installation of the transformer pad.
- 8. Refer to DSEM Section 06.32 and DTR 58.311 (NH) for information on environmental considerations.

	ORIGINAL	D	AD-MOUNTED TRANSFORMERS		
	4/10/91				
	APPROVED	LOCATION TO BUILDINGS AND ROADWAYS			
-	7/8/10	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 42.047	7

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- <u>GENERAL</u> Pad-mounted oil insulated equipment (such as transformers, transclosures, switches, etc) should be installed so as to be accessible, not constitute an environmental hazard or a fire hazard, and be protected from damage. In URD areas transformers installed at residential front lot lines are not subject to the requirements of this Standard, refer to **DTR 42.031**.
- LOCATION The pad-mounted equipment should be installed at a location where permanent access will be assured for future operation and maintenance as well as to permit installation, replacement and removal of the equipment by means of a winch truck with the boom up. Where noise may be a problem, careful consideration should be given when selecting a location. Areas subject to flooding should be avoided, as should other environmentally sensitive areas noted in DSEM Section 06.32. The building owner's and/or tenant's fire insurance carrier may restrict the proximity of the equipment to doors, windows or combustible materials and such requirements are the responsibility of the customer subject to the requirements of Northeast Utilities. In the absence of other requirements, the equipment shall be located with the following minimum clearances from various building facilities. The distances mentioned in this section shall not supersede any local ordinance or code which requires greater clearances.

	<u>Mınımum</u>	<u> Distance</u>	
<u>ltem</u>	In Front of In Feet	To Side of In Feet	Below In Feet
Door	20	10	_
Air intake	10	10	25
Window	10	3	5
Fire escape	20	20	_
Combustible wall	6	6	_
Noncombustible wall	5	3	_
Fuel tanks (above and below grade)	10	10	_
Natural gas or propane connections			
CT/MA	3	3	_
NH	15	15	_
Gasoline dispensing unit	20	20	_

- <u>OIL SUMP</u> If the surrounding grade pitches toward critical areas, it is recommended that an oil sump be provided. This should consist of 3/4-inch trap rock fill under and around the equipment pad adequate to contain the quantity of oil in the equipment to be installed at the given location.
- **ADDITIONAL FIRE PROTECTION** If the building owner's and/or tenant's combustible facilities adjacent to the equipment require fire protection beyond that provided by oil sump, it shall be their responsibility to provide such protection in the form of space separation, fire resistant barriers, automatic spray systems, other oil containment facilities, or other means approved by their fire insurance company.
- **EQUIPMENT PROTECTION** Where pad-mounted equipment would be exposed to possible damage by vehicular traffic, protective bumpers are to be installed on exposed sides. Galvanized steel pipes 4-inch minimum diameter filled with concrete, I-beams 5-inch minimum, or other suitable means of protection may be used as bumpers. Such pipes or I-beams shall extend 42-inch minimum both above and below grade. Heavier bumpers set deeper should be considered where exposed to heavy trucks. Bumpers should be 10-foot minimum from the operating side of concrete pad and on the other sides 36-inch minimum from equipment or pad, whichever projects farther. The maximum spacing between bumpers on exposed sides should be 60 inches.
- **EQUIPMENT LOCKS** Any equipment, with provisions for locking, that is left on site and is accessible to the general public, shall be padlocked. This includes installations that are not complete and not energized. Completed pad–mount transformer installations shall meet "TAMPERPROOF EQUIPMENT LOCK" requirements, **DTR 03.401**.

ORIGINAL	PAD-M	OUNTED OIL INSULATED EQUIPM	FNT	
12/6/73		*		
APPROVED	LOCATION AND MECHANICAL PROTECTION			
1/25/02	NORTHEAST UTILITIES	DESIGN & APPLICATION STANDARD	DTR 42.061	9

Overhead Design Section 06.32

Environmental Considerations

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ENVIRONMENTAL CONSIDERATIONS

Permits – Prior to the start of construction, all necessary environmental permits, whether federal, state and/or local should be secured. It should be noted that jurisdiction over utility company activities varies within each state, and exemptions may exist for some utility maintenance activities. Where environmental considerations exist, our policy is typically to notify and consult with local agencies regarding significant maintenance activities, even in cases where we do not have a legal requirement to do so.

Work in areas where the following issues exist will usually draw public attention, and may require permits:

- Coastal zone
- Inland wetlands
- Tidal wetlands
- Water bodies (rivers, lakes, streams, ponds, etc.)
- Scenic roads (these are state designated)
- Historic districts
- Tree trimming/removal
- Cultural/archaeological sites.

Specific issues for each project should be addressed with the appropriate Regional/Zone Environmental Coordinator.

Placement of Oil–filled Distribution Equipment – Oil–filled equipment must be placed in the best possible environmental location, considering the potential for oil spills and the effect on the environment, and avoiding sensitive sites whenever feasible. Sensitive sites include hospitals, schools, food preparation centers, agricultural areas, inland wetlands and water bodies, etc.

For pad-mounted transformers, refer to DTR Section 42 for more information.

The locating of oil–filled equipment should consider: Waterways (e.g., adjacent to a stream, catch basin); public health (e.g., school yard); vandalism potential (e.g., location); and damage potential (e.g., sharp curve, large trees, etc.). Where the placement of the oil–filled equipment is questionable, consult the appropriate Regional/Zone Environmental Coordinator.

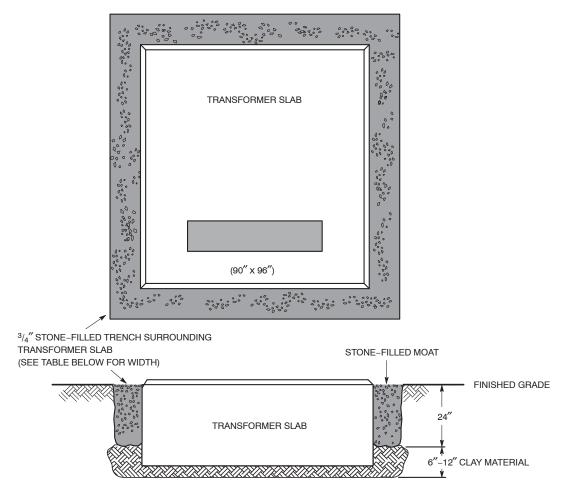
The following guidelines are recommended, where possible, to avoid placement of oil–filled equipment in the vicinity of water resources:

- 200 feet from rivers/perennial streams/bodies of water/inland and tidal wetlands
- 400 feet from public drinking water supply.

Asbestos Precautions – Projects involving removal and disposal of asbestos—containing duct or cable require that sufficient precautions be taken to prevent the asbestos from becoming friable (crumbling). This might be a concern on projects requiring duct or riser repair/replacement or cable replacements (e.g., Orangeberg, Transite, Parkway, etc.). For further information refer to the "Environmental Coordinators Manual," or contact the Environmental, Health and Safety Department.

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3/8":1'



Notes

To calculate dimension of the stone-filled moat:

- 1. Convert gallons of oil in the transformer to cubic feet: Divide gallons by 7.48 to get cubic feet of oil.
- 2. Divide this number by 0.35 to determine the volume of stone-filled moat required.
- 3. From the table below select the width necessary to contain the oil.
- 4. In environmentally sensitive areas, seal all conduits. See DTR 44.353.
- ➤ 5. Refer to **DSEM Section 06.32** for when an oil detention moat should be used.

Volume in Cubic Feet of 24" Deep Stone-Filled Moat

	Slab Dimensions in Inches		
Width of Moat (Feet)	66 x 50	80 x 92	90 x 96
1	47	65	70
2	109	147	156
3	188	244	258

ORIGINAL 8/5/03	OIL DETENTION FOR PAD-MOUNTED TRANSFORMERS			NH
APPROVED				
7/8/10	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 58.311	2

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REQUIREMENTS FOR PADMOUNTED TRANSFORMER SLAB DETAILS

Preparation of Slab:

- 1. Remove all organic topsoil under foundation and compact native material. Backfill, if necessary, with clean well compacted gravel.
- 2. Concrete shall have a minimum compressive strength of 3,500 PSI at 28 days.
- 3. All reinforcing bars shall meet A.S.T.M. #615 grade 60 specifications.
- 4. All reinforcing shall be tied as one unit.
- 5. Minimum concrete cover over reinforcing steel shall be 3 inches.
- 6. Top of slab should be no more than 6 inches above ground level.
- 7. Chamfer all exposed concrete edges 1 inch.
- 8. Top of slab shall have a wood float finish.

Notes:

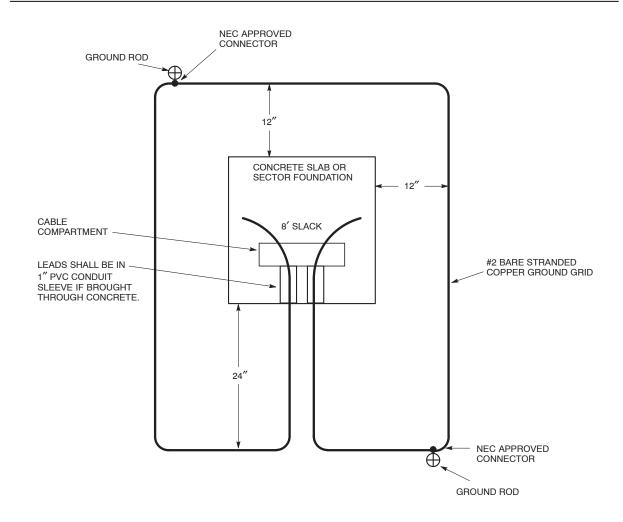
- 1. Elbows should be cut 4 inches above bottom of concrete pad, surrounded with sand, and have a protective cap bushing on them.
- 2. A 1 inch PVC conduit sleeve shall be incorporated into concrete slab to allow ground grid leads to enter pit openings as shown on details.
- 3 Installation of Padmounted Equipment Grounding Grid is outlined in Construction Standard DTR 56.223



CONSTRUCTION REQUIREMENT

ISSUE	DATE
Original	2/1/83
Rev.	1/4/06
1.00	

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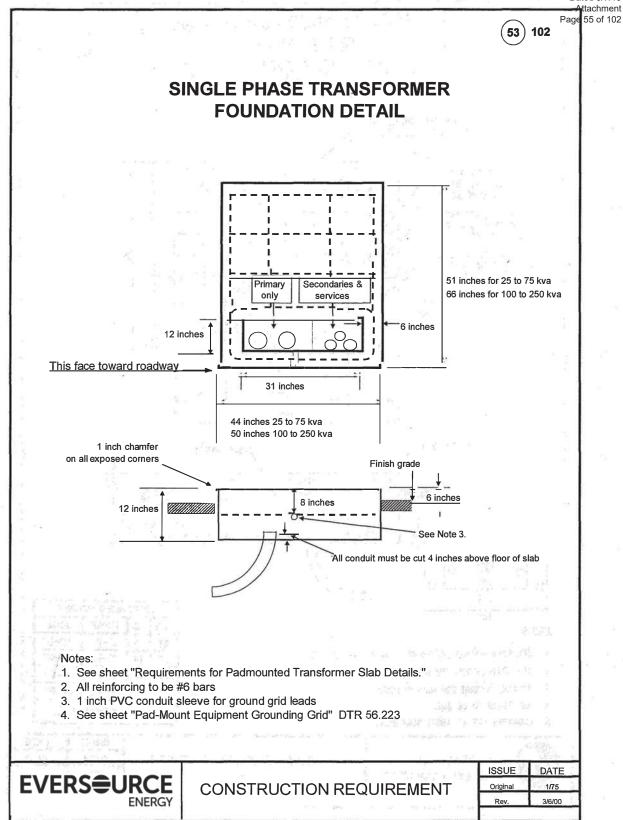


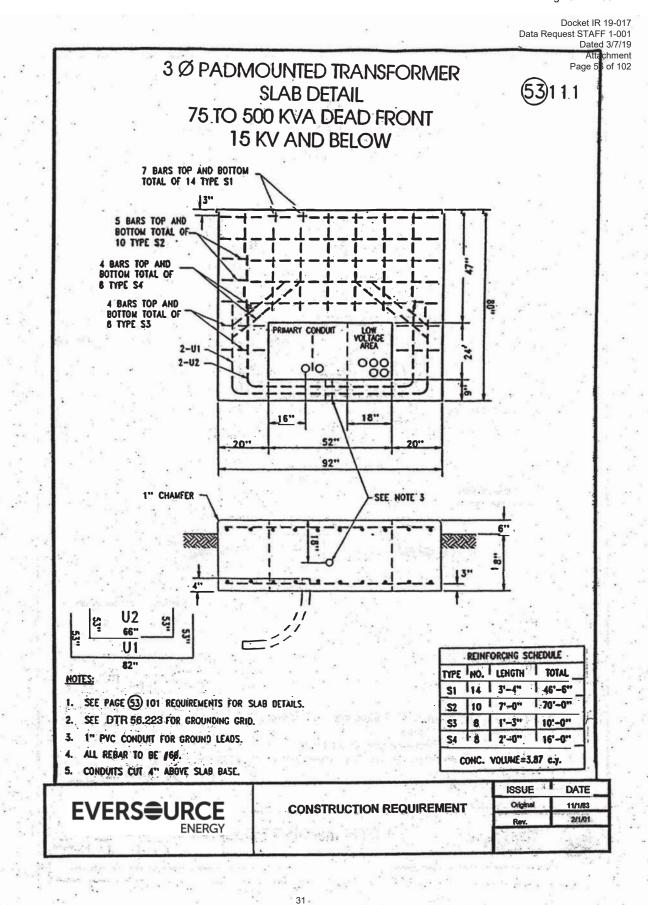
CUSTOMER RESPONSIBILITY

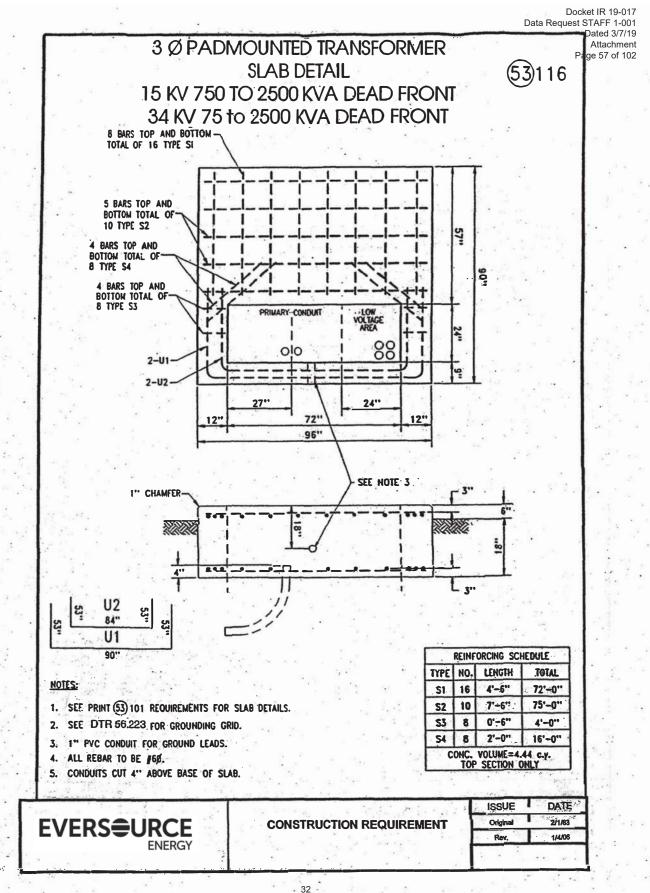
The ground grid shall be supplied and installed by the customer and is to be buried at least 12 inches below grade. Eight feet of extra wire for each ground grid leg shall be left exposed in the cable compartment to allow for the connection to the transformer. The two 8-foot ground rods may be either galvanized steel or copperweld and they shall be connected to the grid with NEC approved connectors.

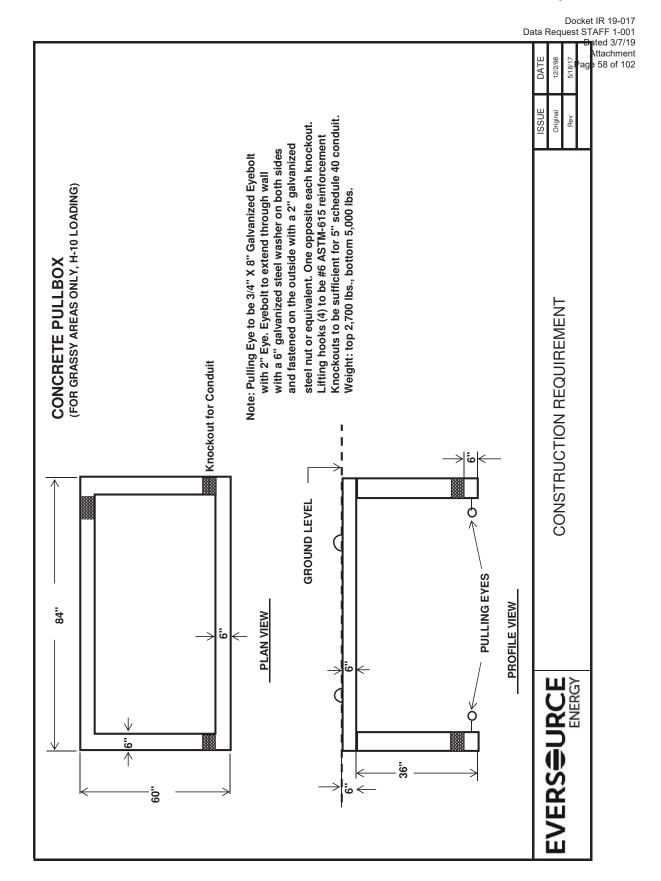
ORIGINAL 2/4/94 APPROVED	PAD-MOUNT EQUIPMENT GROUNDING GRID			NH
8/4/05	NORTHEAST UTILITIES	CONSTRUCTION STANDARD	DTR 56.223	4

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Pre-cast Concrete Suppliers <u>Partial List</u>

The following is a partial list of suppliers of pre-cast concrete products in the State of New Hampshire. This is not intended to be a comprehensive list and Eversource is in no way recommending any particular supplier.

Central NH Concrete Corp.	4 Bradford Rd, Henniker	1-800-982-9596
		(603) 428-7900
Concrete Systems Inc.	9 Commercial St., Hudson	1-800-342-3374
		(603) 889-2417
Andrew J. Foss, Inc.	100 Cocheco Rd., Farmington	(603) 755-2515
Gilbert Block Co. Inc.	427 Province Rd., Laconia	(603) 524-1353
Michie Corp.	173 Buxton Industrial Dr, Henniker	(603) 428-3218
Phoenix Precast Products	77 Regional Dr., Concord	1-800-639-2199
Shea Concrete Products	160 Old Turnpike Rd, Nottingham	603-942-5668
Tuffcrete Concrete Corp	84 Exeter Rd, S Hampton	(603) 485-1969

Any changes to this list must be reviewed and approved by the Supervisor-Electric Service Support Center

1-800-362-7764

NHnewservice@eversource.com

Rev. 06/21/16

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Article 100-103

- 100. These requirements have been developed to ensure reliable and adequate service to the user of electricity and to improve communication and coordination between Customers, Contractors, Architects, Engineers, Civic Planning Groups, and the Company. These requirements supplement the Company's Tariff as filed from time to time with the New Hampshire Public Utilities Commission and contain the most recent revisions (at the time of publishing) to the Company's Construction and Meter Standards.
- 101. The character of electric service made available in accordance with rate provisions will differ to some extent from one location to another on the Company's system. Customers, Contractors, Architects, Engineers, and Civic Planning Groups should therefore determine from the Company the types of service available for any new installation and for any existing installation which is to be enlarged or modified.
- 102. It is impractical to attempt to cover in a booklet of this type all Company approved Standards or all of the conditions and problems which may be encountered in various installations. Accordingly, Customers, Contractors, Architects, Engineers, and Civic Planning Groups are urged to make use of the advisory services of the Company's New Service Technicians, and Account Executives without charge or obligation. Electric distribution system design services, after the initial design (i.e. redesign at a developer's or Customer's request or due to municipal requirements), and inspections after a failed inspection will be billed to the developer or Customer, unless the failed inspection was caused by Company's design.
- 103. With respect to Customer's wiring and electrical installations, no requirement, interpretation, or standard specified in this booklet is intended to supersede or conflict with the standards and regulations of the National Electrical Code (hereinafter referred to as the NEC), or with any state or municipal law, rule, or ordinance now in force or hereafter enacted or promulgated. The Company shall have no obligation to determine whether or not the Customer's wiring and electrical installations are proper and safe or comply with the NEC or any other code or regulation in effect at the Customer's location. However, if it should come to the Company's attention that the Customer's wiring and electrical installations are not proper and safe, or do not comply with such codes, the Company shall have the right to refuse or discontinue service. In all municipalities which require permits

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Article 104-108

and/or certificates of inspection for electrical work, it shall be the responsibility of the Customer or Contractor to obtain such documents from the proper authorities and provide copies to the Company before electric service is provided.

- 104. Safe and adequate access shall be maintained to Company owned equipment located on a Customer's premises. The Company shall have free right at all reasonable times to enter the Customer's premises to enable the Company to install, read, inspect, repair, remove, replace, disconnect, or otherwise maintain its meters, equipment, facilities, and for all other proper purposes. The Customer, if a tenant, shall authorize and request his landlord to permit the Company to enter said premises. If safe and adequate access to the meter is not available for the Company's employees, the Company reserves the right to discontinue service upon proper notice. The Customer shall not permit access to the Company's meters, equipment, and facilities located on his premises by other than an authorized representative of the Company or of the New Hampshire Public Utilities Commission. In case of loss or damage to Company property on the Customer's premises due to Customer negligence, the Customer shall pay to the Company the value of such property or the cost of repairs.
- 105. All employees authorized by the Company to visit the Customer's premises are required to carry means of identification which will be shown upon request. The Company will be responsible for the actions and workmanship of such employees.
- 106. Should the use or operation of any equipment by a Customer including but not limited to electric motors, welders, electronic power supplies or speed controls, adversely affect the Company's ability to render adequate service to others, the Company reserves the right to discontinue service until suitable corrections are made by the Customer.
- 107. The Company reserves the right to install protective apparatus so arranged as to disconnect or limit service to the Customer if the Company's capability to render service at the point of delivery is exceeded.
- **108.** The Company will make or cause to be made, application for any necessary street permits or licenses for its facilities, and will not be required to make electricity available on the premises of the Customer until a reasonable time after such permits or licenses are granted.

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Article 109-110

Construction of lines on or across private property will be done only if the Customer provides, without expense or cost to the Company, the necessary permits, easements, and consents for a satisfactory right-of-way for the erection, maintenance, and operation of a line to be used exclusively to serve the Customer. The Customer shall also be responsible for any on-going fees associated with any required permits or consents for rights-of-way located on or across private property. The Company shall be responsible for the construction and maintenance of all electric distribution facilities to serve the customer's premises, as outlined in Section 34 of the Tariff.

Additionally, per RSA 370:12, customers requiring a line extension on private property may opt to hire and pay a private line contractor, licensed by the state and approved by the Company, to construct a required overhead or underground power line extension on private property. The contractor shall supply and install all materials as specified by the Company. Line extensions must be designed by the Company and built to its specifications in order for the Company to assume ownership of the line. The Company has the right to not accept a customer built line extension that does not conform to the Company's specifications. Customers may not contract with private line contractors to construct line extensions along public ways.

- **109.** The actual cost to the Company of moving meters and services shall be billed to the Customer in the following cases:
 - (a) If a meter or service is relocated on the same premises at the request of the Customer.
 - (b) If a meter or service is discontinued or removed temporarily at the request, or for the convenience, of the Customer.
 - (c) If a service is covered instead of being moved or temporarily removed, the actual cost to the Company of covering the service that exceeds the cost of one crew hour shall be billed to the Customer.
- **110.** The cost of installing and removing a temporary overhead or underground service, which is not converted to a permanent service, shall be billed to the Customer.

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Article 111-112

- 111. The Distribution and Meter Standards included in this booklet are not all inclusive of Company Standards. Because Distribution and Meter Standards are revised periodically and are subject to Article 103, the Standards in this booklet may be obsolete. Any person who is uncertain or has a question as to the latest standard applicable, should contact the nearest Work Center for information before proceeding.
- 112. Installation of oil filled equipment within 400 feet of public or community water systems are subject to special requirements. Customers, Contractors, Architects, Engineers, and Civic Planning Groups should determine from the Company the requirements applicable to any new installations and for any existing installation which is to be enlarged or modified. The Company's requirements were developed based on NH Department of Environmental Services rules which are available on their web site.

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Article 200-205

Low Voltage Service

200. Low voltage service for secondary rate Customers will be supplied from the nearest suitable distribution line of the Company at one of the following standard service voltages. All loads shall be balanced as equally as possible.

		Nominal	Article
Phase	$\underline{\mathbf{Wires}}$	<u>Voltage</u>	<u>Reference</u>
1	3	120/240	202
3	4	120/208	203,204
3	4	277/480	204

- **201.** The foregoing voltages are nominal and subject to reasonable variations in accordance with regulatory commission standards.
- **202.** Single-phase, three wire, grounded neutral service is generally available for residential, small commercial and industrial use. Except as provided for in Article 203, the voltage shall be 120/240.
- 203. In some areas, the only available service is three-phase, four-wire 120/208 volts wye connected. In these areas all services shall be three-phase, four-wire except that small commercial and industrial loads of 100 amperes or less, and residential buildings with one or two dwelling units shall be supplied through single-phase, three-wire 120/208 volt services. Residential buildings with three or more dwelling units may be supplied through a three-phase, four-wire service with individual single-phase, three-wire subservices and meters such that the loads on each of the three phases shall be balanced as nearly as possible.
- **204.** 120/208 and 277/480 volt three-phase, four-wire wye are the available voltages for commercial and industrial services and can be supplied where three-phase distribution is available except areas included in Article 203.
- 205. Three-phase, three-wire service at nominal voltage of 240, 480, or 600 volts is available for current Customers at existing locations only. Any major upgrade to the Customer's premises or service entrance may require upgrade to a three-phase, four-wire system. The Company reserves the right to remove Company owned equipment supplying three-phase, three-wire services if such services should become inactive.

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Article 206-211

- 206. In locations where space limitations or other factors make it impossible or inadvisable, in the opinion of the Company, for a primary rate Customer (Rate GV or Rate LG) to have transforming apparatus devoted to their exclusive use, low voltage service shall be supplied to such a Customer in accordance with Tariff provisions from Company-owned transforming apparatus which also supplies other Customers. The transforming apparatus rental fee will be based upon the equivalent transforming apparatus that would be required for the exclusive use by the Customer.
- **207.** Each residence in a new or newly renovated multi-tenant building will be metered separately and each meter will be billed as an individual Customer. Hotels, motels, dormitories, time share condominiums, and campgrounds are excluded from this requirement and may be master metered. Master metering is defined as the use of a single meter to supply electric service to a building that contains two or more residences Reference PUC 303.02.

High Voltage Service

208. High voltage service for primary or transmission rate Customers will be supplied at one of the following standard service voltages as available at the Customer's location.

Phase	$\underline{\mathbf{Wires}}$	Nominal Voltage
3	4	2,400/4,160
3	4	4,800/8,320
3	4	7,200/12,470
3	4	19,920/34,500
3	3	34,500
3	3	115.000

- **209.** The foregoing voltages are nominal and subject to reasonable variations in accordance with regulatory commission standards. All loads shall be balanced as equally as possible among the three phases.
- **210.** Under certain circumstances, primary rate Customers may be supplied with low voltage service instead of high voltage service. See Article 206.
 - Customers supplied by a high voltage service are responsible for the installation and maintenance of all secondary equipment, in addition to equipment as described in Articles 415 and 527.

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Article 300-308

General

- **300.** The Company may refuse to connect a service or install a meter on any metering installation that does not conform to the requirements in this booklet.
- **301.** Where interference with proper registration of an electric meter has been established, the Customer or person responsible for the interference, as determined by a Company investigation, may be required to reimburse the Company for lost revenue, damages to equipment, expenses incurred during the investigation, and may be subject to criminal prosecution.
- **302.** Meters will be furnished, owned, and maintained by the Company and shall be installed, removed, and changed only by authorized Company employees.
- **303.** A means must be provided by the Customer for disconnecting the service entrance conductors from all ungrounded conductors in the building or structure. The disconnection means shall comply with NEC Article 230 Section VI.
- 304. In multiple meter installations, each meter mounting device and Customer disconnecting means shall be permanently marked by the Customer and/or landlord to indicate the location which it serves, as required by the NEC, Section 230.72. When apartment/condominium units are renumbered, it is the Customer's and/or landlord's responsibility to notify the Company of such a change.
- **305.** Typical meter installations are shown in Meter Standards 04-3-G-1, 2, 3, 8, 11, 26B, 34, 38 and 43.
- **306.** Unmetered (line) conductors shall not be run in a trough with metered (load) conductors.
- **307.** Jumpers or other devices that result in unmetered electric service shall not be used.
- **308.** Meters shall not be installed on Company owned poles except when providing service to equipment located on that pole, as in the case of cable TV power supplies or where, in the Company's sole determination, it is necessary to install a meter on a pole. Meters shall not be attached to Company owned padmount transformers unless authorized by a Meter & Service Supervisor.

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Article 309-315

Meter Mounting Devices - Company Owned

- **309.** Meter mounting devices will normally be furnished, owned, and maintained by the Company.
- **310.** The Customer may be held responsible for all undue damage to Company metering equipment. If the Company deems it appropriate, meters installed outdoors in isolated locations or where accidental or malicious damage is likely, shall be moved to an alternate location or installed in a protective enclosure at the Customer's expense.
- **311.** Meter mounting devices may be obtained by contacting the Company Work Center which serves the area in which the service will be located.

Meter Mounting Devices - Customer Owned

- 312. Meter mounting devices, enclosures, or meter pedestals may be supplied by the Customer provided that they meet UL requirements and are approved by the Company's Meter and Service Supervisor prior to installation. Although ring-less construction is preferred, ring-type sockets may be acceptable on multiple position metering or other installations at the discretion of the Meter and Service Supervisor.
- 313. Meter mounting devices provided by the Customer shall include all necessary parts (fifth terminals, hubs, connectors, etc.), shall remain the property of the Customer, and shall be maintained either by the Customer, or by the Company at the Customer's expense.
- 314. A manual lever bypass is required on all three phase and all 320 amp single phase, self-contained meter mounting devices. The block must be provided with a plastic protective shield and flashover barriers between the phases. No bypass or locking jaws will be allowed in single phase self-contained or network sockets.
- **315.** When the Customer provides meter mounting devices, the Company, upon written application, will reimburse the Customer an amount based upon the cost of meter mounting devices normally used by the Company.

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Article 316-322

Meter Mounting Devices - Installation

- 316. The meter mounting devices shall be installed by the Customer approximately five feet above final grade, except where specifically approved otherwise by the Company. It shall be plumb, level, and attached to the finished exterior of the building, or to a suitable pressure treated backboard permanently attached to the building, with screws sufficiently long to extend through the exterior finish and into the sheathing. Rust resistant screws shall be used in damp areas. See Meter Standard 04-3-G-1. If the sheathing will not support the installation, other provisions shall be made to ensure a sturdy and stable base for the meter mounting device and the service entrance cable. The Company shall not be liable for damage to a structure caused by water penetration behind the meter mounting device. Meter mounting device locations must be approved by the Company prior to installation.
- **317.** All attachments of meter mounting devices should allow for future removal of equipment. Explosive anchors shall not be used.
- **318.** Multiple position meter mounting devices shall be mounted so that the center of any meter is not over six feet, nor less than two feet six inches, above the final grade surface.
- **319.** In cases where the meter is mounted outside on an upright remote from the building being served, the customer shall provide a fused disconnect or circuit breaker in a weatherproof enclosure immediately below the meter mounting device.

Sealing of Meter Equipment

- **320.** Three phase and transformer rated meters will be sealed by the Company in an approved manner, and seals shall not be broken by the Customer or his representative.
- **321.** Single phase meters will be sealed by the Company in an approved manner, and seals shall not be broken by the Customer or his representative without prior approval of the local Company Work Center.
- **322.** The Company reserves the right to seal all points of access to unmetered conductors. These seals shall not be broken by the Customer or his representative without prior approval of the local Company Work Center.

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Article 323-329

323. The Company monitors all metering equipment and services for tampering or unmetered wires and will investigate all instances of broken or altered seals.

Locations

- 324. Each meter location shall be designated by the Company. The location must be safely accessible to the Company during normal working hours for reading and servicing the meter. Sufficient wall space and a clear work area of at least three feet in front of the meter, free of shrubbery or other obstructions, shall be provided by the Customer. Generally, meter locations will be on the driveway end of the house to facilitate access. Enclosures shall not be built around meter mounting devices.
- **325.** The preferred location for all meters is outdoors. The meter location will be chosen to protect the meter from falling ice and snow, heavy amount of water, or other environmental hazards. Meter locations will generally be on the gable end of the house, unless otherwise agreed to in advance by a Company Representative.
- **326.** When outdoor meter locations are not feasible, meters will be located indoors near the service entrance in a clean, dry, and vibration free location with adequate illumination.
- **327.** When indoor meter locations are not conveniently accessible to Company employees through a public entrance, Customers are requested to provide utility service doors, or keys by which authorized Company employees may gain access to metering equipment.
- **328.** Inside meter locations may be designated by the Company under the following conditions:
 - a. To avoid undue damage to the meter.
 - b. Multiple meter installations where a main switch is required on the line side of the meters.
 - c. When the Company specifies instrument transformer metering.
 - d. Commercial and industrial installations where the meter is readily accessible.
- **329.** Meters in multiple occupancy buildings not over two floors in height shall be grouped in one central location, unless otherwise designated by the Company. Meters in multiple occupancy buildings of over two floors in height may be grouped in suitable meter rooms, clearly marked and used only for electric service equipment.

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Article 330-337

330. Electric meters must be located a minimum of three feet from natural gas or propane meters, regulators, or vents, and ten feet from gas cylinders and fuel tanks.

Single Phase Installations

331. Single phase services will be metered with three wire, socket type meters except as otherwise designated by the Company. Three wires or a three conductor cable shall be run from the meter mounting device to the service entrance cabinet. For single phase, 120 volt loads not in excess of 20 amperes, two wires may be run by the Customer from the meter mounting device to the service entrance cabinet.

Three Phase Installations

- **332.** Three phase services 400 amperes or less and 480 volts or less will normally be metered with a socket type meter except as otherwise designated by the Company.
- **333.** A disconnecting means and overcurrent device shall be installed on the line side of each 277/480 volt self-contained meter mounting device or on any self-contained meter installation where the line-to-line voltage is greater than 300 volts.

Transformer Rated Installations

- **334.** Electrical services with a current rating larger than 400 amperes or voltage in excess of 480 volts will generally require instrument transformers. This determination will be made by the Company.
- **335.** The Company will furnish and the Customer shall install the necessary instrument transformers and enclosures.
- **336.** The Company shall furnish any connectors necessary to attach the service conductors to the instrument transformers if such connectors are not provided with the instrument transformer enclosure, or if the connectors provided are not suitable for the service conductors being used at the installation.
- **337.** The Customer shall furnish and install all necessary conduit between the instrument transformer enclosure and the meter mounting device. Generally the minimum trade size of this conduit will be 1 ½ inches.

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Article 338-341

- **338.** If the instrument transformers are located on a Company owned structure, the Company will install the instrument transformers and conduit on the structure.
- **339.** The Company will furnish and install all secondary wiring from the instrument transformers to the meter mounting device.
- **340.** No Customer owned equipment shall be placed in the instrument transformer enclosure.
- **341.** The load terminals of instrument transformers or meter mounting devices shall not be used as a junction or distribution point for the Customer's wiring unless specifically authorized by the Company.

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Article 400-405

Low Voltage Service

- **400.** Before proceeding with the wiring of a new building or the rewiring of an existing building, a service entrance location shall be arranged with the nearest Company work center.
- **401.** Only one service of the same characteristics will be run to a single building except as otherwise permitted by the NEC.
- 402. The point of attachment of a service to a Customer's building shall not be less than 12 feet nor more than 25 feet above permanent ground level. The ground shall be reasonably level to permit the use of a ladder by Company employees to attach the service. Service attachments shall be so installed as to permit the service connections to be directly reached from a ladder placed securely on the ground, and as to permit the maintenance of the following minimum clearances as per the National Electrical Safety Code (hereinafter referred to as the NESC).
 - Twelve feet above finished grade, sidewalks, residential driveways, and commercial areas not subject to truck traffic.
 - Sixteen feet above roads, streets, alleys, residential driveways, cultivated fields, and areas subject to truck traffic.

For other areas and uses see the NESC, and DTR 04.151.

- **403.** The maximum length of service drop which the Company will install is determined by the characteristics of the load to be served and the terrain over which the service drop passes. Under no circumstances will attachments be made to trees.
- 404. Where a building is too low to provide minimum clearance, the Customer shall install a service mast of suitable height and strength, guyed if deemed necessary. When such a service mast is installed, the Customer shall assume full responsibility for it, including roof leaks and the ability of the installation to support the required service drop. Per NEC requirements, only power service drop conductors may be attached to such mast. See DTR 14.106.
- **405.** When temporary service is required, the installation shall be in accordance with DTR 14.105. "Temporary" is defined as one year by the Federal Energy

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Article 406-412

Regulatory Commission. To continue service beyond this time, the service must be converted to a permanent service and meet all pertinent requirements of this booklet.

- **406.** It is recommended that the service entrance provided for single family residences be single-phase 120/240 volt with a minimum capacity of 100 amps.
- **407.** For single-phase entrances of 200 amps capacity and less, the Company will furnish and install the service drop and service entrance cable to the meter mounting device in accordance with DTR 14.106, except that in cases where the meter mounting device is located inside the building the customer must furnish and install the service entrance cable.
- **408.** For single-phase service entrances larger than 200 amps, and for all low voltage three-phase service entrances, the Company will furnish and install the service drop to the point of attachment to the building or other location, and connectors to connect the service drop to the Customer's service entrance conductors. The Customer shall furnish and install all necessary conduit and cable beyond the service drop point of attachment.
- **409.** Where it is considered necessary by the Company for the proper installation of large capacity overhead services, the Company will furnish and the Customer shall install, under the Company's direction, suitable eye bolt(s) in the building's exterior wall to support the service drop(s).
- **410.** For services to semi-permanent mobile homes, the Customer shall install the meter mounting device and service entrance switchbox on an upright separated from the mobile home. See DTR 14.107.
- 411. In trailer parks, the Company will install poles not less than one hundred feet apart, and the park owner or operator shall install and maintain a suitable service entrance board with meter mounting devices, service entrance switchboxes, and mobile home connection receptacles. See DTR 14.107 for suggested method of installation.
- **412.** Meter mounting devices may be temporarily detached from buildings by Company personnel at the customer's request for remodeling purposes. This is to be considered temporary in nature and provisions for re-attachment must be made by the customer within one year.

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Article 413-415

413. For service to buildings with asbestos siding, the customer must install a suitable mast for the installation of service conductors.

High Voltage Service

- 414. High voltage service will be supplied from the nearest suitable high voltage line in accordance with Tariff provisions. The Customer shall arrange with the Company for the construction of service extensions and other facilities necessary to supply such service.
- 415. Substation foundations, structures, equipment support poles, and all necessary transformers, controlling, and regulating apparatus shall be furnished, owned, and maintained by the Customer at his expense. However, transformers, controlling, and regulating apparatus may be rented from the Company in accordance with Tariff provisions.

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Article 500-507

Definitions

- **500. Customer(s)**: One or more individuals, a developer, municipality, civic authority, or other duly authorized organization responsible for community planning, development, or redevelopment programs who may contract with the Company for the installation of underground electric distribution facilities or for electric service.
- **501. Development**: A single parcel of land or contiguous parcels of land used for building construction and under the ownership and control of one or more individuals or a partnership or corporation (referred to as the developer) who can contract with the Company for the establishment of an underground electrical distribution system in the entire Development or a portion thereof.
- **502.** Excess Costs: The amount by which the installed cost of a padmounted transformer exceeds the installed cost of an equivalent overhead transformer. The Company reserves the right to determine Excess Costs or portions thereof on the basis of average cost formulas consistently and equitably applied to all qualifying installations as defined by the Company.
- **503. Urban Areas**: A high-density business district devoted primarily to commercial and/or industrial uses as determined by the Company.
- **504. Underground Distribution System**: An underground system utilizing a conventional manhole/duct/vault system. Such systems include both network and non-network systems typically found in established urban areas.
- **505. Underground Residential Distribution**: An underground system consisting of cable in conduit found in residential areas.
- **506. Payment Terms:** Each customer shall make a lump sum payment of the costs prior to the start of construction.

General

507. Underground electric distribution facilities will be provided by the Company when feasible and practicable, and when consistent with the normal availability of manpower and the orderly scheduling of construction projects, all as reasonably determined by the Company. Subject to the above stated limitations on the availability of underground facilities, such facilities will be provided by the Company on a consistent and equitable basis to all who qualify. Such underground facilities will be provided in accordance with

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Article 508-515

mutually acceptable plans and agreements between the Company and the Customer and in accordance with the provisions of these requirements. It is the intent of the Company that such underground distribution facilities will generally consist of those facilities located within or immediately adjacent to the boundaries of a tract or area under the ownership and control of the Customer, and associated primarily with service to occupants of that tract or area. It is understood that the Company may be required to install overhead facilities in order to meet its electric service obligations unless acceptable plans and agreements are finalized in sufficient time to permit the installation of underground facilities to meet such obligations.

- **508.** The Company will furnish, install, own, and maintain all underground electric distribution facilities necessary to provide proper service under the provisions of the Company's Tariff and these Requirements.
- 509. The Customer will furnish and install to the Company's specifications, and the Company will own and maintain, all necessary non-electrical facilities required for the Company to install underground electric distribution facilities described in this Section. These facilities include, but are not limited to; trenching, backfill, conduits, ducts, concrete slabs and manholes.
- **510.** For new installations the Customer is responsible for the cost of such installations, as specified in the Company's Tariff.
- **511.** Underground electric service lateral and meter mounting device locations will be established by the Company upon application.
- **512.** Easements satisfactory to the Company shall be provided by the Customer at no cost to the Company.
- 513. The Company should be consulted in advance with respect to service to highrise buildings or other structures which may involve unusual electric service requirements. Failure to do so may impact Customer schedules due to long lead times for some equipment and the availability of sufficient Company manpower.
- **514.** No permanent overhead service will be supplied in any area served exclusively from underground electric distribution facilities.
- 515. The Company reserves the right to determine any of the costs or portions thereof specified under the provisions of this Section on the basis of average cost formulas consistently and equitably applied to all qualifying installations as defined by the Company.

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Article 516-519

- **516.** In some cases the type, nature, and/or size of the service requested by a Customer may not be available at a desired location.
- 517. Replacement of the Company's primary overhead facilities with underground facilities as requested by a Customer may be done at the expense of the Customer and at the discretion of the Company after a determination by the Company has been made on the impact to the system and/or future expansions. The Customer is responsible for the Excess Cost of the underground installation plus cost of premature retirement and removal of the existing overhead facilities less any salvage value of the existing overhead facilities. The Company reserves the right to refuse the replacement if, in the Company's opinion, placing the line underground may result in operational or other problems.
- 518. In the case of underground facilities, a Customer shall not erect or maintain or permit to be erected or maintained any building, structure, or septic system over such facilities, shall not plant or permit to be planted any trees or shrubs over such facilities, and shall not substantially change the grade over or adjacent to such facilities.
- **519.** Adequate clearances shall be maintained between the padmounted electrical equipment and the surrounding area

A minimum of a ten foot clearance in front of the equipment doors and accessibility for the Company's heavy duty vehicles shall be maintained at all times.

Protective barriers/bumpers are necessary in areas where vehicle traffic or snow removal equipment may cause damage to the equipment. The Customer must contact the Company to determine appropriate clearances. Clearances from doors, windows, air intakes, and fire escapes shall conform to Company Standards. See DTR 42.047 and DTR 42.061 for additional requirements.

These clearances shall not supersede any local ordinance or code which requires greater clearance. If additional fire protection is necessary for insurance and/or other purposes, it is the responsibility of the building/property owner and/or Customer to provide additional protection.

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Article 520-521

vehicle traffic or snow removal equipment may cause damage to the equipment. The Customer must contact the Company to determine appropriate clearances. Clearances from doors, windows, air intakes, and fire escapes shall conform to Company Standards. See DTR 42.047 and DTR 42.061 for additional requirements.

These clearances shall not supersede any local ordinance or code which requires greater clearance. If additional fire protection is necessary for insurance and/or other purposes, it is the responsibility of the building/property owner and/or Customer to provide additional protection.

The following requirements are applicable to new Customer owned vaults and locations where there is a major upgrade to the Customer's service. Customer vaults shall conform to NEC 450.41 through 48 (2008 or latest revision). All oil-filled equipment shall be positioned such that anyone operating the unit can exit without having to go toward the unit. A minimum of a three foot clearance between equipment and the vault wall is necessary, unless a greater distance is required to operate the equipment. Each vault shall be equipped with two means of exit. Exit doors shall swing out and be equipped with panic bars, pressure plates, etc. that are normally latched but open under simple pressure. Both new and existing Customer vaults shall under no circumstances be used by Customers for storage or contain any equipment not specified by the Company. Doors shall be kept locked, access being allowed only to qualified persons. When vault locations are not conveniently accessible to Company employees through a public entrance, Customers are requested to provide utility service doors, or keys by which authorized Company employees may gain access. Company owned oil filled equipment shall not be installed in vaults.

Underground Electric Distribution Facilities

- **521.** The costs for new installations of underground electric distribution facilities (exclusive of lighting facilities) will be apportioned as follows:
 - A. The following underground electric distribution facilities will be provided entirely at the Company's expense and pertain to the installation of underground electric facilities on public property:
 - 1. Underground facilities leaving substations where the installation of overhead facilities, in the sole judgment of the Company, would detract substantially from the appearance of the immediate area or is not feasible.

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Article 522-523

- 2. Underground facilities in areas where overhead facilities would be impaired by substantial above-ground congestion or by proximity to buildings or other structures, in the sole judgment of the Company.
- 3. Underground facilities where the cost to construct required new facilities overhead or to replace or supplement inadequate existing overhead facilities, would exceed the cost of the underground installation.
- B. For distribution facilities not qualifying under 521(A):
 - 1. The Customer shall pay to the Company the costs for the underground facilities as specified in the Company's Tariff.
 - 2. The Customer shall furnish at his expense and to Company specifications all trenching, backfilling, manholes, duct bank, conduit, and transformer slabs necessary for the installation of underground electric distribution facilities including lighting facilities, if any. See Appendix for applicable standards. The Customer should contact the Company's local Work Center for specifications.
- **522.** Where agreements to take lighting service under the Company's Tariff have been executed, standard facilities for the underground source of power for street or area lighting will be provided by the Company, the additional cost of such underground facilities will be apportioned as specified in the Company's Tariff. Any trenching, backfilling, conduit, and transformer slabs required for the installation of a standard source of power for street or area lighting will be provided by the Customer at his expense. The Customer should contact the Company's local Work Center for specifications.

Underground Secondary Service From Underground Secondary Network

523. In areas where the Company maintains an underground secondary distribution system (i.e. a secondary network), service will be furnished, installed, owned, and maintained by the Company to the Customer's main switch. The Customer will be responsible for the installation of all facilities described in Article 509 to the Company's manhole.

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Article 524-528

Underground Service From Underground Primary Network

- 524. (This section does not apply to services detailed in Article 521 of this book.) In underground areas where there is no underground secondary distribution system, or where, in the Company's opinion, the amount or nature of the Customer's load is such that the load will not be fed from such a system, the Customer will be fed from the primary underground distribution system. These types of services are subject to negotiations between the Customer and the Company. Due to the nature of this type of supply, Customers should contact the Company as soon as possible to determine the apportionment of costs.
- **525.** As deemed necessary by the Company, residential, commercial, and industrial Customers may be required to provide adequate space on private property for Company/Customer owned transformers, switchgear, and protective equipment. The procurement of the necessary easements will be the responsibility of the Customer. The location of such equipment will be designated or approved by the Company. See DTRs 42.047, 42.061.
- 526. In certain instances, it may be necessary for the Company to install equipment on private property which is used to serve more than one Customer. The cost associated with the duct bank, cables, conduit, manholes, switchgear, and concrete slabs located on public property or located on private property when such facilities are utilized to provide service to additional customers, shall be negotiated between the affected Customers and the Company. The procurement of the necessary easements will be the responsibility of the affected Customers.
- **527.** Customers taking underground service from a primary source may be required to provide, own, and maintain the main disconnect switch, transformer slab, switchgear, duct bank, conduit, and manholes which are exclusively for the Customer's use. The Customer will buy or rent transformation and be responsible for locating transformation and services in accordance with Tariff provisions.

Underground Low Voltage Service From Company Overhead Lines

528. The Company may limit, at its discretion, the size of underground low voltage services from its overhead lines to those which can physically be installed on its poles. The Company may require the installation of a padmounted transformer or a pole on the Customer's property which is dedicated to providing the low voltage service.

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Article 600-605

- **600.** A permanent and effective grounding electrode system furnished, installed, and maintained by the Customer is an essential part of any two or three wire, single phase and any four wire three phase installation, and must be used for equipment grounding on three phase three wire installations. The Company will not be liable for electrical equipment damage due to loss of the Company's service neutral if the Customer's electric service entrance is not properly grounded in accordance with the provisions of this booklet and the NEC.
- **601.** The grounded service entrance conductor must be connected at each individual service entrance switchbox, including the water heating service entrance switchbox, if any. The grounding electrode system must be connected to the grounded service entrance conductor, preferably in the meter mounting device.
- 602. A grounding electrode system consists of one or more grounding electrodes bonded together and connected to the grounded service entrance conductor by a grounding electrode conductor. A grounding electrode may consist of a metal underground water pipe in direct contact with the earth for ten feet or more, and supplemented by and bonded to an additional approved made electrode or approved made electrodes of driven ground rods, driven pipes, or buried plates. Approved electrodes shall comply with NEC section 250.52 and 250.53.
- **603.** As far as practicable, made electrodes shall be embedded below permanent moisture level. If rod or pipe electrodes are used, they shall be driven full length. When rock bottom is encountered, the electrode may be driven at an oblique angle, up to 45 degrees from vertical, or buried full length in a trench at least 2 ½ feet deep. Where more than one electrode system is used, each electrode of one system shall not be less than six feet from any electrode of another system.
- 604. The grounding electrode conductor shall be connected to the grounding electrode by suitable lugs, pressure connectors, clamps, or other listed means. Connections depending on solder shall not be used. The grounding electrode clamps must be compatible with the material of the electrode, electrode conductor, and the environment. Not more than one conductor shall be connected to the grounding electrode by a single clamp or fitting unless the clamp or fitting is approved for multiple conductors.
- **605.** Where the resistance of the made electrode to ground is more than 25 ohms, at least two made electrodes, at a minimum of six feet apart and bonded together, shall be used.

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Article 606-608

606. The size of the grounding electrode conductor shall not be smaller than specified in the following chart, except the grounding electrode conductor connected to made electrodes (Article 602) need not be larger than No. 6 copper wire. The grounding electrode conductor shall be run in conduit, electrical metallic tubing, or cable armor if the size is smaller than No. 4 copper except as permitted by the NEC. Reference NEC 250.66.

Size of Largest Service Entrance	
Conductor or Equivalent Area for	Size of Grounding
Parallel Conductors	Electrode Conductor
Aluminum	<u>Copper</u>
1/0 or smaller	8
2/0 or 3/0	6
4/0 or 250 kcmil	4
Over 250 kcmil through 500 kcmil	2
Over 500 kcmil through 900 kcmil	1/0
Over 900 kcmil through 1750 kcmil	2/0
Over 1750 kcmil	3/0

- **607.** Meter mounting devices, instrument transformer enclosures, and metal conduit installed by the Customer must be grounded by a grounding electrode system.
- **608.** A suitable means must be provided by the Customer for attachment of other utilities to the Customer's grounding electrode system. Attachments to the meter mounting device are not acceptable.

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SECTION 7 – Utilization Equipment Page 84 of 102 Specifications

Article 700-703

General

700. When Customer owned equipment could or actually does interfere with the operation of any components of the Company's electric system or the electric supply to others, the Company reserves the right to refuse service or to disconnect the service upon proper notice. Such instances include, but are not limited to, harmonic distortion, poor power factor, voltage fluctuations, and unacceptable transformer and capacitor installations. Customers should consult with the Company in advance of making any commitments for large motors, air conditioning equipment, welders, X-ray machines, electric tankless water heaters, phase converters, or other equipment which may have a high instantaneous electric demand. The Company will determine the effect such installations may have on the Company's system. Should the Company determine that the installation is likely to cause interference with the electric system or the electric service to others, the Company may refuse to connect service, discontinue service, require the Customer to make modifications to their system or require that the Customer pay the cost of modifications to the Company's system to enable the equipment to be operated. It is the Customer's responsibility to determine and correct the problems such equipment may have on their own system.

Motor/Motor Driven Equipment Including Air Conditioning Equipment

- 701. The Customer should ascertain from the Company the character of service for the proposed location and application before purchasing motors and motor driven equipment. In general, motors of 3 hp. or less will be supplied from single phase services, and motors larger than 3 hp. will be supplied from three phase services.
- **702.** The electrical limitations of the supply circuits may, in some cases, make it necessary to limit the size of the largest motor to be operated on any given part of the Company's system. Written information as to such limitations is available upon inquiry to the Company.
- 703. In general, single phase 120/240 volt and three phase 120/208 volt equipment with an instantaneous draw of 68 amps or less, and three phase 277/480 volt equipment with an instantaneous draw of 30 amps or less, may be installed without modifications to the equipment or the Company's system. The installation of equipment which has an instantaneous draw which is greater than specified in this paragraph may only be done upon written approval by the Company.

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Specifications

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Article 704-707

- **704.** Upon application to the Company, the Company will determine those locations where exceptions to rules of this Section may be permissible. All exceptions to these rules must be in writing.
- **705.** All motors and motor driven equipment should be equipped with suitable protective devices. Among such devices to be considered are those to provide clearance at the beginning and end of interruptions to service against overloads, voltage and frequency variations, single phase operation of polyphase motors, and reversal of rotation in polyphase motors.
- **706.** The Company will not be responsible for damage caused to Customer owned equipment where such damage is caused by the absence, failure, or misapplication of any Customer owned protective device. The Company will not be held responsible for damage caused by lightning or other acts of nature.

Voltage Sensitive Equipment

707. Customers owning or planning to purchase computer, reproduction, X-ray equipment or other voltage sensitive equipment, should consult the manufacturer of their equipment, and install suitable devices on their system to protect against power system transients and/or loss of voltage.

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Equipment

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SECTION 8 - Radio and Television Page 86 of 102

Article 800-805

- **800.** Antenna wires or masts shall not be attached to Company owned poles.
- **801.** Antenna guy wires should not pass over or under Company wires nor run in the proximity of wires carrying voltages in excess of 150 volts to ground.
- **802.** Antenna lead-in wires should be run and supported so as to prevent them from swinging closer than two feet from conductors of 250 volts or less to ground, or 10 feet from conductors of more than 250 volts to ground.
- **803.** Structures supporting outdoor antennas should be located to eliminate the possibility of such structures falling into, or otherwise making accidental contact with, Company overhead conductors of over 150 volts to ground.
- **804.** If in the Company's opinion, the Customer's antenna guy wires, lead-in wires, or structures supporting outdoor antennas are located so as to interfere with the supply of electric service to the Customer, the Company shall have the right to discontinue or refuse service to the Customer until suitable changes in the antenna system are made.
- **805.** The Company has no authority to require the correction or removal of equipment belonging to others which may be causing interference with reception of radio, television, or other communication signals.

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SECTION 9 – Generating Equipment Page 87 of 102 Owned By Customers

Article 900-902

General

900. The installation, connection, and operation of Customer-owned generating equipment by a Customer who takes service from the Company may be restricted under the provisions of rates in the Company's Tariff. The Customer shall contact the Company to obtain this information as part of the Customer's planning to make an installation of generating equipment. Prior to operation of Customer-owned generating equipment, the Company shall have the right to inspect any Customer-owned controlling and safety equipment associated with the generating equipment, together with the manner in which the generator is electrically connected to the Customer's load and/or Company's electrical system to assure itself that the operation of this equipment will not create an undue risk of damage or injury to the Company or its other Customers. Customers should contact the Company well in advance of equipment installation in order to allow sufficient time for the Company to conduct the necessary interconnection studies.

Standby Generating Equipment

- 901. Customers may install generating equipment to serve as a standby source of electricity to supply all or a part of the Customer's load in the event of an interruption in the supply of electricity from the Company. The Customer's interconnection shall be arranged so that no electrical connection can occur between the Company's service and the Customer's standby source of supply. The standby source shall be controlled through the use of a double throw switch or equivalent, installed in a manner acceptable to the Company, and designed to prevent the possibility of any electrical connection between the Company's normal electrical supply and the Customer's standby source. Standby generator connections into the meter mounting device are not allowed.
- 902. At the Company's discretion, the Customer's standby source may be allowed to interconnect and operate in parallel with the Company's supply provided certain conditions set forth by the Company are addressed by the Customer. Any Customer planning to interconnect standby generation in this manner must notify the Company in advance and obtain approval for the method of connection.

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Article 903-904

Conjunctional Generating Equipment

903. Customers may install generating equipment to serve as a source of electricity which is operated in parallel with electric service taken from the Company. Such service from the Company is called conjunctional service. In certain cases, a conjunctional service Customer may elect to sell to the Company all of the output from the Customer's generating equipment, or the portion of the output in excess of the Customer's internal load. Customers who want to sell energy to the Company should refer to Articles 904 and 905 below. Generator connections into the meter mounting device are not allowed. Customers with qualifying generating equipment have the option of being serviced under the Net Metering rules established by the NH PUC.

Prior to installing generating equipment, Customers shall contact the Company to obtain the proper application form. The Company will review the application to ensure the equipment can safely be connected and operate in parallel with the Company's electric distribution system. The approved application will be returned to the Customer. After installation of the generator, a Certificate of Completion must be completed by the Customer and delivered to the Company. The form requires a signature from the town electrical inspector. If the town does not have an electrical inspector, a New Hampshire licensed electrician must approve the installation. Once the Company reviews the completed certificate, a meter technician will visit the property to install a new net meter. Once the proper meter has been installed, the Customer will receive notification from the Company that the customer is officially enrolled in the net metering program. No operation of the generator is permitted until all these steps are completed. The Company is not responsible for improper billing that my result whenever the Customer operates a generator prior to the proper net meter being installed. Net Metering is not compatible with sub-meter installations.

Qualifying Co-generators, Qualifying Small Power Producers, and Limited Electrical Energy Producers

904. Customers (and in some instances persons who are not Customers) may install generating equipment which meets the criteria established in federal regulations for qualifying cogeneration facilities or qualifying small power production facilities, or in State of New Hampshire regulations for limited electrical energy producers, and may want to sell some or all of the electric energy they produce to the Company. In order to qualify under the Federal or State regulation, such producers (herein called distributed generators)

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Article 905

must either be a qualifying co-generator or produce energy using biomass, waste, or renewable resources such as solar, wind, and water as a primary energy source, and must meet certain other criteria.

905. Any person interested in developing a distributed generation facility should contact the Distributed Generation Department at the Company's General Office in Manchester. This contact should be made at an early date in the planning process in order to allow sufficient time for the Company to conduct the necessary interconnection studies.

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Article 1000-1003

1000. Electricity taken under any of the Company's residential or general service rates may be used as a source for water heating in homes and other buildings. Electricity for water heating purposes is also available at special prices for existing or new Customers subject to certain restrictions set forth in the applicable rate schedules. The subsections below list several of the optional rate schedules that are available for electric water heating on the date this booklet was published, and refer to standard wiring diagrams at the back of the booklet applicable to the electric service option. Copies of the currently effective rate schedules and standard wiring diagrams are available upon request to the Company.

Uncontrolled Water Heating

1001. Uncontrolled water heating service is available to Customers with approved water heaters under certain residential rates or General Service Rate G. The standard meter installations are shown in Meter Standards 04-3-G-2, 04-3-G-8, 04-3-G-11. Uncontrolled water heaters may have either one or two heating elements, but when there are two elements they must be electrically connected so that both elements cannot operate simultaneously. A typical wiring diagram illustrating an uncontrolled water heater with two elements wired for non-simultaneous operation is shown in Meter Standard 04-3-G-34. The wiring diagram for a single element uncontrolled water heater would be similar, except that there would be no upper heating element, and the conductor labeled E would be typically connected to Terminal 2 of the high limit temperature switch.

Rate LCS Water Heating (Radio Controlled Option)

1002. Electric water heating service under the radio-controlled option of Rate LCS is available to Residential Service Rate R and General Service Rate G customers when taken in conjunction with electric space heating service under the radio-controlled option of Rate LCS. Electric water heating service will be interrupted when electric space heating is interrupted by the Company under the radio-controlled option of Rate LCS. The standard meter installation is shown in Meter Standard 04-3-G-43.

Plumbing for Water Heaters

1003. A typical plumbing diagram for the installation of electric water heaters is shown in Meter Standard 04-3-G-38.

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SECTION 11 - Space Heating Page 91 of 102

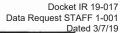
Article 1100-1101

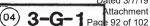
General

1100. Electricity taken under any of the Company's residential or general service rates may be used as a source for space heating in homes and other buildings. Electricity for space heating purposes is also available at special prices for existing or new Customers subject to certain restrictions set forth in the applicable rate schedules. The subsection below describes one of the optional rate schedules available for electric space heating purposes on the date this booklet was published, and refers to standard wiring diagrams at the back of the booklet applicable to that service option Copies of the currently effective rate schedules and standard wiring diagrams are available upon request to the Company.

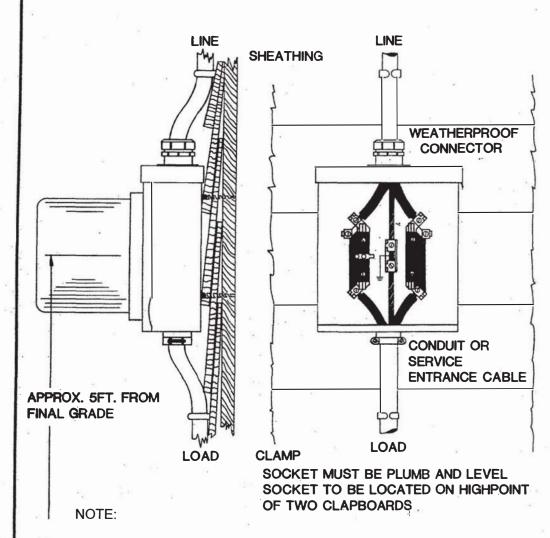
Rate LCS Space Heating (Radio-Controlled Option)

1101. Electric space heating service is available under Load Controlled Service Rate LCS to Residential Service Rate R and General Service Rate G customers who have permanently installed conventional electric space heating (e.g. electric resistance or heat pump) when a dynamic electric thermal storage system or a wood or coal stove is available for use as a backup during times when service is interrupted by the Company. The availability of the radio-controlled option shall be limited to those premises which have electric space heating as the sole source of space heating, excluding the wood stove or coal stove. The wood or coal stove or dynamic electric thermal storage heater must be permanently installed and sized to adequately heat the premises main living area. The standard meter installation is shown in Meter Standard 04-3-G-43.





TYPICAL OVERHEAD-SINGLE METER-OUTDOOR

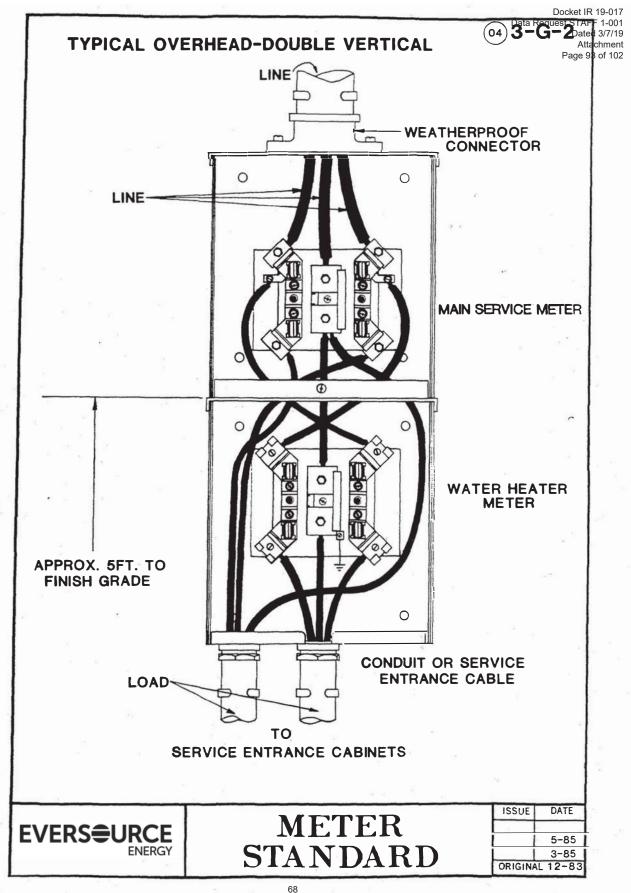


- 1. THIS INSTALLATION IS SUITABLE FOR 120/208V NETWORK WITH A 5TH TERMINAL INSTALLED AT THE 9 O'CLOCK POSITION.
- SHEATHING MUST BE CAPABLE OF PROVIDING ADEQUATE SUPPORT TO METER MOUNTING DEVICE AND SERVICE ENTRANCE CABLE.

EVERS URCE

METER STANDARD

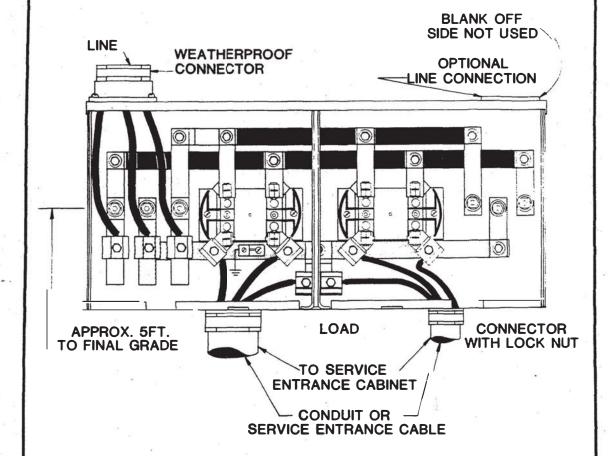
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TYPICAL OVERHEAD-DOUBLE HORIZONTAL



NOTE: 1.) THIS DIAGRAM IS FOR DOUBLE INSTALLATION, BUT TRIPLE AND QUADRUPLE UNITS ARE ALSO AVAILABLE.

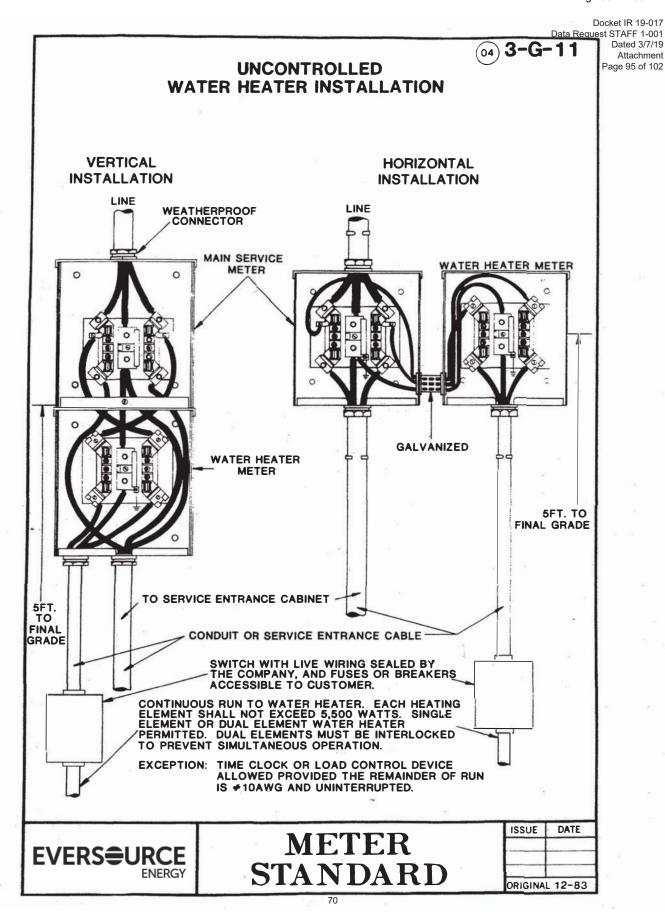
- 2.) LINE CONNECTIONS CAN BE MADE TO EITHER LEFT OR RIGHT SIDE OF BOX.
- 3.) HORIZONTAL UNITS CAN ALSO BE USED ON UNDERGROUND SERVICES.

EVERSURCE

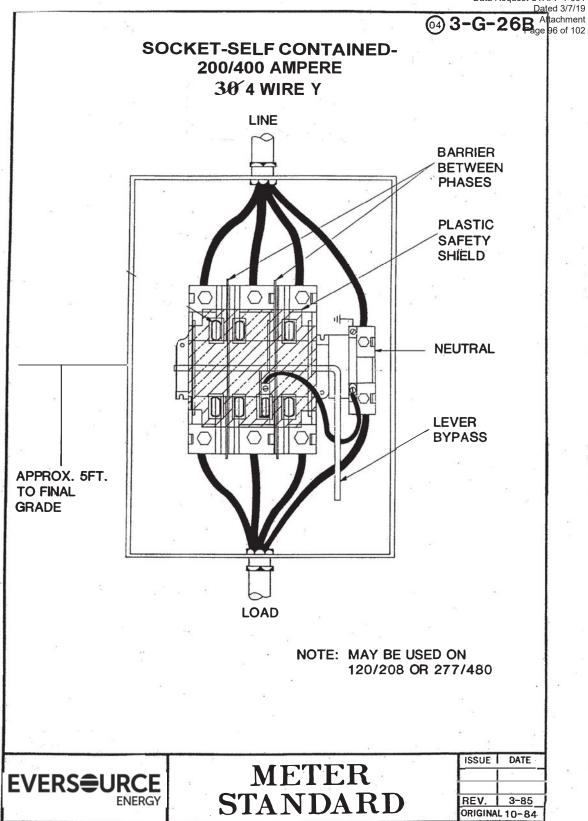
ENERGY

METER STANDARD ISSUE DATE

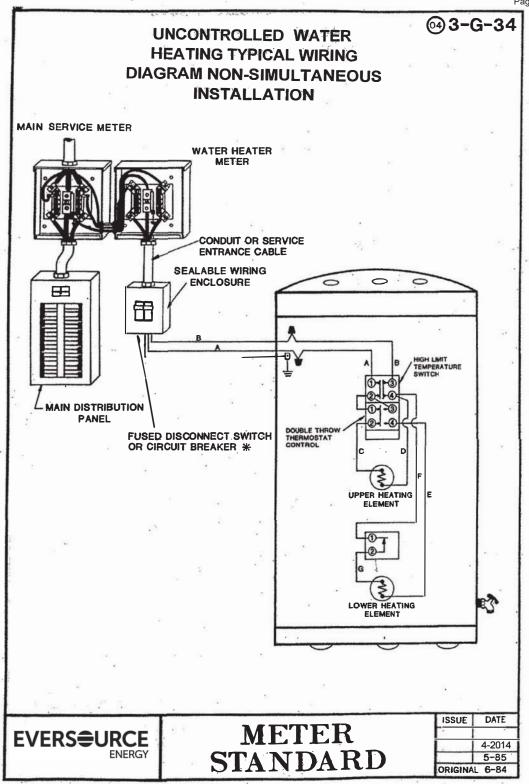
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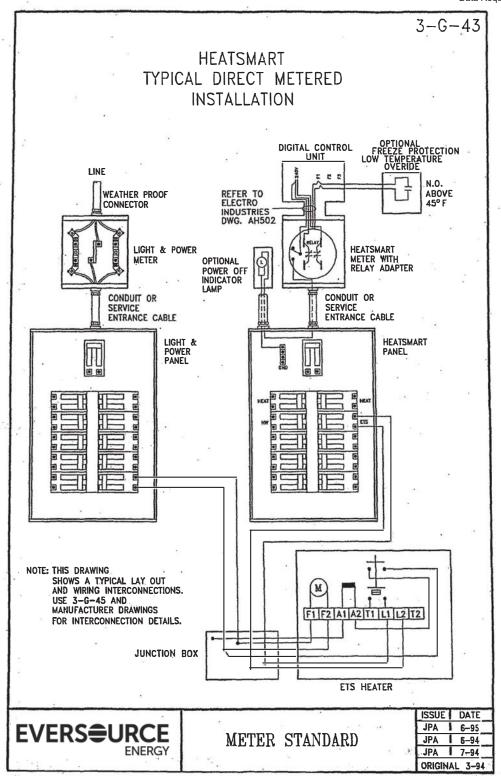
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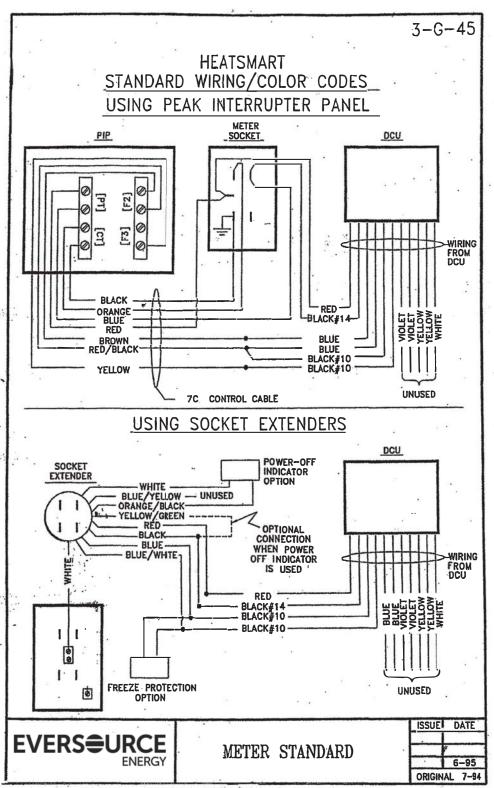
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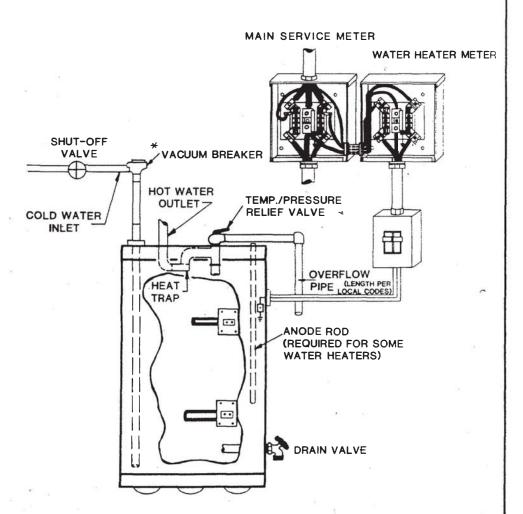
Data Request STAFF 1-001

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ELECTRIC STORAGE WATER HEATER TYPICAL PLUMBING DIAGRAM



MINIMUM CAPACITY REQUIREMENT: 40 GALLONS WITH UNCONTROLLED WATER HEATING RATES.

MINIMUM CAPACITY REQUIREMENT: 80 GALLONS WITH CONTROLLED WATER HEATING RATES.

* MAY BE OPTIONAL - CHECK LOCAL CODES

EVERS URCE ENERGY

METER STANDARD

ISSUE	DATE
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101 of 102 TYPICAL UNDERGROUND-DOUBLE VERTICAL MAIN SERVICE METER 100/150/200 AMP INSTALLATION * WATER HEATER 0 METER APPROX. 5FT. TO FINISH GRADE LOAD LINE -CONDUIT ONLY CONDUIT OR SERVICE **ENTRANCE CABLE** DIAGRAM SHOWING WIRING WITH COVER REMOVED ISSUE | DATE **METER** 3-85

76

ENERGY

STANDARD

12-84 ORIGINAL 12-83

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IMPORTANT INFORMATION FOR BUILDERS AND CONTRACTORS

Eversource NH Electric Service Support Center (ESSC) Mon-Fri, 7am – 4:30 pm

Phone	800-362-7764
Email	NHnewservice@eversource.com
Website	www.eversource.com

Eversource NH Customer Service

Mon – Fri, 8am – 6pm

Residential Customers	800-662-7764
Business Customers	866-554-6025
Streetlight Repairs	800-662-7764
Theft of Service	800-342-4298

Eversource NH Energy Efficiency

Residential	800-662-7764
Business	866-554-6025
Dig Safe	888-344-7233



Public Service of New Hampshire d/b/a Eversource Energy Docket No. DE 19-057

Date Request Received: 08/13/2019 Date of Response: 08/27/2019

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Request from: New Hampshire Public Utilities Commission Staff

Witness: Edward A. Davis

Request:

Reference Eversource's tariff, page 80 regarding Rate EOL which allows the customer to have the Company or private contractor install new lighting fixtures:

Tariff Page 80: (d) furnish any fixtures utilizing other lighting technologies accepted by the Company, and pay either the Company or a private line contractor, as described under the "Additional Requirements" section below, for the installation of these fixtures.

Tariff 7th Revised Page 81: Customers who are replacing existing fixtures with these technologies are responsible for the cost of removal and installation. Customers may choose to have this work completed by the

Company or may opt to hire and pay a private line contractor to perform the work.

Is the Company willing to offer municipal customers the opportunity to have maintenance performed by a private line contractor subject to special agreement with Eversource?

Response:

Although the Company has not proposed to offer these types of service arrangements in this case, it has considered and is amenable to such an arrangement, recognizing a number of conditions and concerns would need to be addressed. From a rates perspective, the potential for such service would also depend on the extent to which the Company's proposed new rate structure is approved, and the alignment of rates with the cost of providing maintenance service by the company vs. a private contractor, including which aspects of maintenance service are contemplated to be performed by either party.