EVERSOURCE

Work Order Cover Sheet Report

Work Order:	13860725	**Job Description:**	*HAWK*Frontier Pole Inspection Pole Shift - PUTNAM_PARK_242
Circuit:	14M8	**Owner:**	EVAN KEHOE
GPS Coordinates (Lat , Long):	N/A	**Entity:**	11
Street Address:	PARK	**Work Type:**	CP
State/Province:	CT	**Sub Work Type:**	POLE-REJECT-IFFS-AD
Town:	CT-PUTNAM	**Area Work Center:**	DANPRJ

Special Instruction Notes:
convo# 13860725

Key Contacts:

Primary Contacts:

Internal Contacts

Name	Person	Position	Phone

External Contacts

Name	Contact Type	Company	Phone

Station Summary

Station	Structure ID	Station Description	Location Type	Station Notes
01	242	242	DC29694859	40/1 JO Transfer to existing double pole

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Meter Info and Device Details

Work Order:	13860725	**In Service Date:**	2023-10-26 10:03:35

Meter Information:

Task ID	Meter Class	Meter Type	Pole #	Existing Meter No.	New Meter No.

Device Information:

Log Type	Logged Date	Device Location	Device Number	Premise ID

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CU Design Details

Work Order:	13860725	In Service Date:	2023-10-26 10:03:35

Station # 01

Station	Structure ID	Station Description	Location Type	Station Notes
01	242	242	DC29694859	40/1 JO Transfer to existing double pole

CU Design Details For Station 01

Station	Work Function	Quantity	CU Name	CU Description
01	I	1	DTR13.013.3A	Tangent & Small Corner, 0-25 Ft, #4-4/0, Aluminum/ACSR, Neutral
01	I	1	PT401JTTEL	Pole, Telephone, 40 FT, Class 1, Joint Owned, Telco Installed
01	I	1	DTR10.421.1B	C1 CONST 35KV FG 3PH TAN/SM COR 8FT BARE..... REF DTR10.421.1D DTR10.421.2A or DTR10.421.2C
01	R	1	DTR13.013.3A	Tangent & Small Corner, 0-25 Ft, #4-4/0, Aluminum/ACSR, Neutral
01	R	1	PTREMOVALJT4045	Pole, Telephone, Remove Only, Joint Owned 40 - 45 Ft
01	R	1	PECUTTOP	Pole, Cut Top
01	R	1	DTR10.421.1B	C1 CONST 35KV FG 3PH TAN/SM COR 8FT BARE..... REF DTR10.421.1D DTR10.421.2A or DTR10.421.2C
01	T	3	MCOZ1PRI	O&M Only, Cable Transfer
01	T	1	MCOZNEUT/SEC	O&M Only, Cable, Neutral / Secondary, Conv.,

CU Material Details For Station

Station	Work Function	Quantity	Item Number	Item Description	Parent CU	CU Name
01	I	2	539280	WASHER,SQUARE, CURVED, 3 IN X 3 IN X 1/4 IN SQ, GALV, FOR 5/8 IN OR 3/4 IN BOLT	DTR13.013.3A	WASQCURVED3X3X1
01	I	1	536259	BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT	DTR13.013.3A	BLOMCHGS5/8X14INS WSHR
01	I	2	539282	WASHER,FLAT, SQUARE, 2-1/4 IN X 2-1/4 IN, 3/16 IN THK, GALV, FOR 5/8 IN & 3/4 IN BOLTS	DTR13.013.3A	BLOMCHGS5/8X14INS WSHR
01	I	3	500825	INSULATOR, PIN, VISE TOP, 35 KV, 1 IN PIN, POLYMER, FOR BARE CONDUCTOR	DTR10.421.1B	INPVISE35KV1INB
01	I	1	501024	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 EA/PALLET	DTR10.421.1B	XASTANFG8FTW/ HDWR
01	I	2	539280	WASHER,SQUARE, CURVED, 3 IN X 3 IN X 1/4 IN SQ, GALV, FOR 5/8 IN OR 3/4 IN BOLT	DTR10.421.1B	XASTANFG8FTW/ HDWR
01	I	2	536259	BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT	DTR10.421.1B	XASTANFG8FTW/ HDWR
01	I	4	539280	WASHER,SQUARE, CURVED, 3 IN X 3 IN X 1/4 IN SQ, GALV, FOR 5/8 IN OR 3/4 IN BOLT	DTR10.421.1B	PNPT24IN
01	I	2	536259	BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT	DTR10.421.1B	PNPT24IN
01	I	1	526306	PIN,INSULATOR, POLE TOP, 24 IN LG, GALV STEEL, 1 IN THREADED	DTR10.421.1B	PNPT24IN
01	I	2	526301	PIN,INSULATOR, CROSSARM, 5/8 X 6-1/4 IN SHANK, 8 IN, GALV STEEL, 1 IN THREADED	DTR10.421.1B	PNINS8INW/6-1/4SHK
01	I	4	539295	WASHER,FLAT, SQUARE, 3.5 IN X 3.5 IN X 0.375 IN SQ, STEEL, GALV, FOR 5/8 IN BOLT	DTR10.421.1B	PNINS8INW/6-1/4SHK
01	I	1	604319	GENERIC POWERPLAN ITEM, CU USE	PT401JTTEL	PT401JTTEL
01	I	1	500091	CLAMP, 0.25-0.61 IN, IRON, HOT DIPPED GALV , 1 BOLT INSTALL (5/8IN), FOR MESSENGER TO POLE, SUSPENSION, USE: NEUTRAL	DTR13.013.3A	CLOSMES
01	R	1	604319	GENERIC POWERPLAN ITEM, CU USE	PTREMOVALJT4045	PTREMOVALJT4045
01	R	1	500091	CLAMP, 0.25-0.61 IN, IRON, HOT DIPPED GALV , 1 BOLT INSTALL (5/8IN), FOR MESSENGER TO POLE, SUSPENSION, USE: NEUTRAL	DTR13.013.3A	CLOSMES
01	R	1	536259	BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT	DTR13.013.3A	BLOMCHGS5/8X14INS WSHR
01	R	2	539282	WASHER,FLAT, SQUARE, 2-1/4 IN X 2-1/4 IN, 3/16 IN THK, GALV, FOR 5/8 IN & 3/4 IN BOLTS	DTR13.013.3A	BLOMCHGS5/8X14INS WSHR
01	R	2	539280	WASHER,SQUARE, CURVED, 3 IN X 3 IN X 1/4 IN SQ, GALV, FOR 5/8 IN OR 3/4 IN BOLT	DTR13.013.3A	WASQCURVED3X3X1
01	R	1	501024	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 EA/PALLET	DTR10.421.1B	XASTANFG8FTW/ HDWR
01	R	2	539280	WASHER,SQUARE, CURVED, 3 IN X 3 IN X 1/4 IN SQ, GALV, FOR 5/8 IN OR 3/4 IN BOLT	DTR10.421.1B	XASTANFG8FTW/ HDWR
01	R	2	536259	BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT	DTR10.421.1B	XASTANFG8FTW/ HDWR
01	R	4	539280	WASHER,SQUARE, CURVED, 3 IN X 3 IN X 1/4 IN SQ, GALV, FOR 5/8 IN OR 3/4 IN BOLT	DTR10.421.1B	PNPT24IN
01	R	2	536259	BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT	DTR10.421.1B	PNPT24IN
01	R	1	526306	PIN,INSULATOR, POLE TOP, 24 IN LG, GALV STEEL, 1 IN THREADED	DTR10.421.1B	PNPT24IN
01	R	2	526301	PIN,INSULATOR, CROSSARM, 5/8 X 6-1/4 IN SHANK, 8 IN, GALV STEEL, 1 IN THREADED	DTR10.421.1B	PNINS8INW/6-1/4SHK
01	R	4	539295	WASHER,FLAT, SQUARE, 3.5 IN X 3.5 IN X 0.375 IN SQ, STEEL, GALV, FOR 5/8 IN BOLT	DTR10.421.1B	PNINS8INW/6-1/4SHK
01	R	3	500825	INSULATOR, PIN, VISE TOP, 35 KV, 1 IN PIN, POLYMER, FOR BARE CONDUCTOR	DTR10.421.1B	INPVISE35KV1INB

Work Done as specified: Y / N **Name:** _____ **Date:** _____

If response is 'No', please provide detail below (notes/sketch)

Serialized Equipment for Station 01

Structure ID	Install / Remove	Mgf Name	Serial #	Phases	Primary Voltage	Secondary

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Serialized Equipment Summary Sheet

Work Order:	13860725	**In Service Date:**	2023-10-26 10:03:35

Equipment List:

Structure ID	Install / Remove	Mgf Name	Serial #	Phases	Primary Voltage	Secondary Voltage

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Work Order Non - Lobby Materials Sheet

Work Order:	13860725	**In Service Date:**	2023-10-26 10:03:35

Material List:

Task ID	Est Qty	Item Number	Order Unit	Description	Storeroom	Category
250	1	604319	EA	GENERIC POWERPLAN ITEM, CU USE	BCW	CONSUMABLE
260	1	501024	EA	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 EA/PALLET	DNE	STANDARDS

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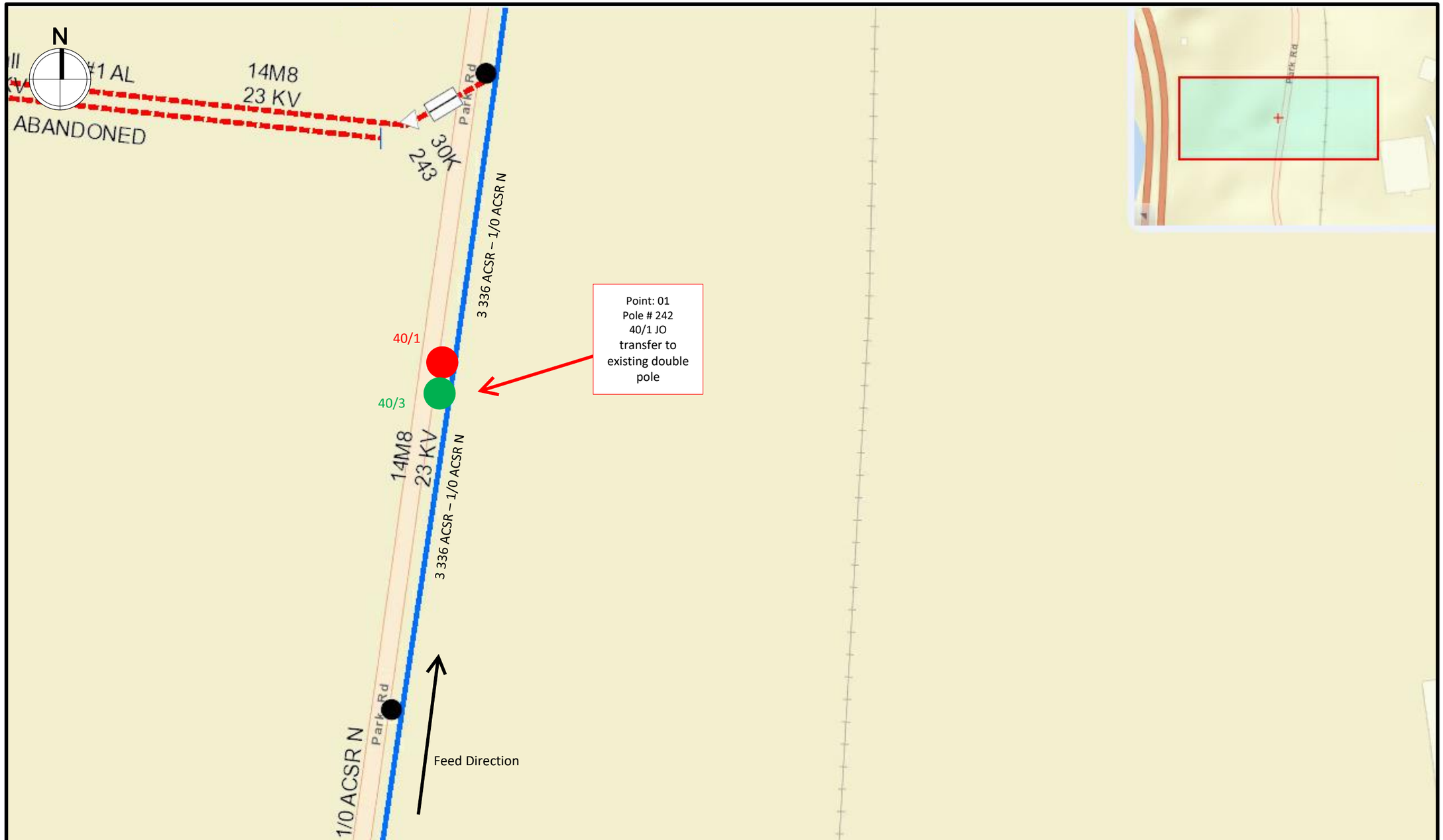
Work Order Lobby Materials Sheet

Work Order:	13860725	**In Service Date:**	2023-10-26 10:03:35

Material List:

Task ID	Est Qty	Item Number	Order Unit	Description	Storeroom	Category
260	1	500091	EA	CLAMP, 0.25-0.61 IN, IRON, HOT DIPPED GALV , 1 BOLT INSTALL (5/8IN), FOR MESSENGER TO POLE, SUSPENSION, USE: NEUTRAL	BCW	LOBBY
260	1	526306	EA	PIN,INSULATOR, POLE TOP, 24 IN LG, GALV STEEL, 1 IN THREADED	BCW	LOBBY
260	2	539282	EA	WASHER,FLAT, SQUARE, 2-1/4 IN X 2-1/4 IN, 3/16 IN THK, GALV, FOR 5/8 IN & 3/4 IN BOLTS	BCW	LOBBY
260	5	536259	EA	BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT	BCW	LOBBY
260	2	526301	EA	PIN,INSULATOR, CROSSARM, 5/8 X 6-1/4 IN SHANK, 8 IN, GALV STEEL, 1 IN THREADED	BCW	LOBBY
260	3	500825	EA	INSULATOR, PIN, VISE TOP, 35 KV, 1 IN PIN, POLYMER, FOR BARE CONDUCTOR	BCW	LOBBY
260	8	539280	EA	WASHER,SQUARE, CURVED, 3 IN X 3 IN X 1/4 IN SQ, GALV, FOR 5/8 IN OR 3/4 IN BOLT	BCW	LOBBY
260	4	539295	EA	WASHER,FLAT, SQUARE, 3.5 IN X 3.5 IN X 0.375 IN SQ, STEEL, GALV, FOR 5/8 IN BOLT	BCW	LOBBY



EVERSOURCE	Project: 2023 Double Pole Survey		Address: 104 Park Rd, Putnam, CT 06260			
CONVO# 1439329	WO# 13860725	FWO# 80526012	Circuit: 14M8	Voltage: 23 KV	Designer: Evan Kehoe	leidos

CAPITALIZED COST DETAIL

Accounting Work Order 80526012

Sum of Amount FERC Account	Cost Element	GL Journal Category	Total
101010 - Utility Plant in Service	A85 - Miscellaneous Accounting Adjustments	Retirement	(6,049.89)
		UNITIZATION	698.08
101010 - Utility Plant in Service Total			(5,351.81)
106010 - Completed Construction not Classified - CCNC	A85 - Miscellaneous Accounting Adjustments	NON-UNITIZATION	698.08
		UNITIZATION	(698.08)
106010 - Completed Construction not Classified - CCNC Total			-
107010 - Construction Work in Progress - CWIP	A66 - AFUDC Debt	AFUDC	0.83
	A67 - AFUDC Equity	AFUDC	2.45
	A85 - Miscellaneous Accounting Adjustments	NON-UNITIZATION	(698.08)
		UNITIZATION	-
	M12 - Materials- Stores	SCI	131.34
	S16 - Engineering Design Services	CR DERIVATION	15.59
		CR DERIVATION TRUEUP	0.01
	S47 - Contractor- Unit Price	CR DERIVATION	259.29
	ZAS - Admin and Eng OH- Acct Use Only	CR DERIVATION TRUEUP	(3.91)
		Loader	9.40
	ZEL - Alloc- E+S OH Lines- Acct Use Only	CR DERIVATION TRUEUP	(52.13)
		Loader	194.11
	ZLO - Lobby Stock Loader-Acct Use Only	Loader	121.85
	ZMI - Misc Dist Exp Capitalized OH-Acct Use Only	CR DERIVATION TRUEUP	(3.35)
		Loader	12.51
	ZST - Stores Loader- Acct Use Only	Loader	10.09
107010 - Construction Work in Progress - CWIP Total			(0.00)
108010 - Accumulated Provision for Depreciation - Utility	A85 - Miscellaneous Accounting Adjustments	Retirement	6,049.89
		UNITIZATION	1,228.50
108010 - Accumulated Provision for Depreciation - Utility Total			7,278.39
108030 - Accumulated Provision- Cost Of Removal	A85 - Miscellaneous Accounting Adjustments	UNITIZATION	(1,228.50)
	S16 - Engineering Design Services	CR DERIVATION	44.39
	S47 - Contractor- Unit Price	CR DERIVATION	738.16
	ZAS - Admin and Eng OH- Acct Use Only	CR DERIVATION TRUEUP	(3.86)
		Loader	19.50
	ZEL - Alloc- E+S OH Lines- Acct Use Only	CR DERIVATION TRUEUP	(148.41)
		Loader	552.64
	ZMI - Misc Dist Exp Capitalized OH-Acct Use Only	CR DERIVATION TRUEUP	(9.59)
		Loader	35.67
108030 - Accumulated Provision- Cost Of Removal Total			-
Grand Total			1,926.58