SPA Make Ready Billable Matrix

The tables below represent scenarios for BILLABLE Make Ready Work ONLY. If the scenario being worked on does not fall under one of the scenarios below, then it is Non-Billable Make Ready work. If you are unsure whether the work is Billable or Non-Billable, call your Eversource contact.

	Is there a loading violation as is?	Does the 3rd party attachment make there be a loading violation?	Is Eversource in the appropriate location on the pole?	Can Eversource obtain appropriate location on the pole?	Is there a clearance violation with the 3rd party attachment?
***Billable Make Ready Work Scenarios**	No	No	Yes	N/A	Yes
	No	Yes	Yes	N/A	No
	No	Yes	Yes	N/A	Yes
	*The Billable work above is classified in WMS Storms as EPTPR NOTE: if the pole falls under the above categories but has an existing Make Ready violation (broken lightning arrestor, etc) then the work to fix that Make Ready violation is non-billable. However, the work done to accommodate the 3rd party attachment IS billable.				

	is there a loading violation as is?	Does the 3rd party attachment make there be a loading violation?	Is Eversource in the appropriate location on the pole?	Can Eversource obtain appropriate location on the pole?	Is a new pole required for the 3rd party attachment?
***Billable Pole Replacement Work Scenarios**	No	No	No	Yes	Yes
	No	No	Yes	N/A	Yes
	No	Yes	No	Yes	Yes
	No	Yes	Yes	N/A	Yes
	*The Billable work above is classified in WMS Storms as EPTPR				

*****MUNICIPAL ATTACHMENTS ONLY *** within Eversource's standard from municipal attachment agreement**

"Municipality shall not be charged for the Make-Ready cost associated with such Pole Replacement if , and only if, each of the following three conditions are satisfied:

i. Owner owns the Pole or is the designated custodian of said Pole per Owner's agreement with another Owner

ii. The Pole onto which Municipality wants to attach its Attachment, Over lashing or Facilities was installed by Owner after October 1, 1994 (which is the effective date of an amendment to Conn. Gen. Stat. Section 16-233 that provides Municipality with access to one 12-inch gain on Pole)

iii. When such Pole was installed by Owner after October 1, 1994 one 12-inch gain space on the Pole was not reserved for the Municipality"

	Post Audit Construction Questions						
Post Audit Construction Scenarios	**Was work completed as requested by Pole Owners?**	**Was work required identified by Pole Owners?**	**Can Eversource obtain appropriate location on the pole per Dist. Standards?**	**Is a new pole required for the 3rd party attachment?**	**Course of Action**	**Cost Structure**	**WMS STORMS Job Type**
	No	Yes	No	No	Eversource to make corrections	Not Billable	EPTPNR
	No	No	Yes	No	No Eversource work to be performed	N/A	N/A
	Yes	Yes	No	Yes	Eversource to make corrections	Not Billable	EPTPNR
	Yes	Yes	Yes	Yes	Eversource to make corrections	Billable	EPTPR

SPA Make Ready Billable Matrix

We are required to correct [1]NESC non-compliant conditions as they are found in the field. For 3PA work, this requirement has been clarified to allow the corrections to be made during the normal licensing period for a technical violation.

Conditions which fall into this category include, but are not limited to, the following:

- Pole loading – poles failing under NESC Heavy conditions must pass.
- Pole condition – replace damaged/rotting poles
- At pole clearances between conductors/equipment – must meet NESC clearances.
- Midspan clearances between conductors and from ground (existing and in worst case scenarios as outlined in DSEM 06.24)
- Secondary loops/transformer or other equipment leads – dress or replace if hanging too close to communications
- Risers – replace or cover broken/missing sections. Extend with shield so top of conduit is 40" from communications
- Guy wires – confirm loading on guys. Install additional or replace with stronger wire. Also confirm bonding/insulation per NESC requirements
- Blown lightning arrestors
- Double poles – transfer facilities if no existing WR
- Pole height differences – replace poles where necessary to prevent conductor uplift – eg adjacent poles should be within 5' difference of height. Negligible over long spans (>250'). Short spans (<50') should be equivalent height (unless deadended/slacked). Adjust as necessary for change in grade of ground
- Any other possible safety concerns

Third Party Attachment Specific Job Types

EPTPNRS	Elec Proj Third Party Non Reimbursable make ready work
EPTPRS	Elec Proj Third Party **Reimbursable** make ready
EPTPNRPS	Elec Proj Third Party Non Reimbursable PRIORITY Specific (14DV)
EPTPRPS	Elec Proj Third Party **Reimbursable** PRIORITY Specific (14DV)
EPTPWAR	Elec Proj Third Party Wireless Attachment **Reimbursable**
EPTPWANR	Elec Proj Third Party Wireless Attachment Non Reimbursable

[1] Make sure the NESC non-compliant issue is not a 14 Day Violation. 14 Day Violations refer to direct safety concerns and can be seen in the 14 Day Violation Guidelines.