

Public Service of New Hampshire d/b/a Eversource Energy
Docket No. DE 21-020

Date Request Received: 06/03/2021

Date of Response: 06/17/2021

Date Supplement Request Received: 06/18/2021

Date of Supplement Response: 07/14/2021

Request No. NECTA 2-011-SP01

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Request from: New England Cable and Telecommunications

Witness: Douglas P. Horton, Erica L. Menard

Request:

For each pending Application for pole attachment licenses submitted by a NECTA member i.e., Atlantic Broadband, Charter and Comcast, please state whether Eversource is in compliance with the timeframes in Article V of the NECTA members' Pole Attachment Agreement and the rules of the NH PUC with respect to the completion of surveys and make ready. See Puc 1303.4(b) (surveys) and Puc 1303.12 (make ready timelines). For any Application for which the prescribed timeline is not being met, please identify the Application, the amount of delay in days beyond the prescribed timeline for the survey or makeready work, and provide the reason the timeline is not being met.

Response:

ORIGINAL RESPONSE:

Eversource's process for tracking applications is a manual process and it is a very labor intensive process to retrieve the information being requested in this data response. It is recommended that the attachee track the status of their own application. If Eversource was provided a list of outstanding applications by the attachee, Eversource would be able to provide a status of that application by manually looking up the application status.

However, to be responsive to this question, in general, yes there are surveys and make ready work that are behind due to the high volume of incoming applications. Eversource will continue to work to retrieve the data being requested and will provide a supplemental response when the information is available.

SUPPLEMENTAL RESPONSE:

Please see Attachment NECTA 2-011-SP01 for a status report as of June 24, 2021 on each outstanding application, the amount of delay in days beyond the prescribed timeline for the survey or makeready work, and the reason the timeline is not being met.

Exhibit 035
DE 21-020
Attachment JGW-7

SURVEY PROCESS								BILLABLE MR			NON-BILLABLE MR					
CATV Company	Application #	AWC	Municipality	Survey WR	# Survey Poles	Date Assigned	Date Survey Complete	Billable Make Ready WR	Date Prepay Received	Date MR Compl	Non-Billable Make Ready WR	Non-Billable Date MR Compl	PUC Due Date	Report Date	Days Overdue	Notes
Metrocast Cablevision of NH, LLC	GM-01-20	TILTON	GILMANTON	3468945	5	09/24/2020							N/A	06/24/2021	N/A	Pending Metrocast - CCI did not receive application
Metrocast Cablevision of NH, LLC	DF-01-20	EPPING	DEERFIELD	4918633		03/18/2021	03/09/2021	NA		NA	NA	NA	05/03/2021	06/24/2021	52	Awaiting Survey Payment and Signed Application
Metrocast Cablevision of NH, LLC	BE-02-20	TILTON	BELMONT	4940007	1	02/08/2021	03/10/2021	NA		NA	5482873		N/A	06/24/2021	N/A	Pending Survey
Metrocast Cablevision of NH, LLC	BE-03-20	TILTON	BELMONT	4970078	3	02/13/2021							03/26/2021	06/24/2021	90	Pending Survey
Metrocast Cablevision of NH, LLC	DF-01-21	EPPING	DEERFIELD	4988166	1	02/11/2021	03/08/2021	5483636		NA		NA	N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Metrocast Cablevision of NH, LLC	R-05-21	ROCHESTER	ROCHESTER	5603771	1	05/18/2021							06/14/2021	06/24/2021	10	Pending Survey
Metrocast Cablevision of NH, LLC	F-05-20	ROCHESTER	FARMINGTON	5590641	10	05/04/2021							06/13/2021	06/24/2021	11	Pending Survey
Metrocast Cablevision of NH, LLC	STR-06-21	EPPING	STRAFFORD	5618771	1	05/01/2021							06/17/2021	06/24/2021	7	Pending Survey
Metrocast Cablevision of NH, LLC	B-02-21	ROCHESTER	BARRINGTON	5617285	9	05/18/2021							06/17/2021	06/24/2021	7	Pending Survey
Metrocast Cablevision of NH, LLC	B-04-2021	ROCHESTER	BARRINGTON	5620249	1	05/18/2021							06/17/2021	06/24/2021	7	Pending Survey
Metrocast Cablevision of NH, LLC	R-01-21	ROCHESTER	ROCHESTER	5631296	1	05/18/2021							06/18/2021	06/24/2021	6	Pending Survey
Metrocast Cablevision of NH, LLC	R-02-21	ROCHESTER	ROCHESTER	5626847	4	05/18/2021							06/18/2021	06/24/2021	6	Pending Survey
Metrocast Cablevision of NH, LLC	M-03-21	ROCHESTER	MILTON	5620915	5	05/03/2021							06/17/2021	06/24/2021	7	Survey Complete - Awaiting M/R Estimate
Metrocast Cablevision of NH, LLC	STR-01-21	ROCHESTER	STRAFFORD	5620235	9	05/18/2021							06/17/2021	06/24/2021	7	Pending Survey
Metrocast Cablevision of NH, LLC	B-07-21	ROCHESTER	BARRINGTON	5669722	2	05/18/2021							06/20/2021	06/24/2021	4	Pending Survey
Metrocast Cablevision of NH, LLC	STR-05-21	TILTON	STRAFFORD	5621347	2	05/04/2021							06/17/2021	06/24/2021	7	Pending Survey
Metrocast Cablevision of NH, LLC	ST-01-21	TILTON	STRAFFORD	5593877	5	05/04/2021							06/13/2021	06/24/2021	11	Pending Survey
Metrocast Cablevision of NH, LLC	BE-03-21	TILTON	BELMONT	5593119	1	05/04/2021							06/13/2021	06/24/2021	11	Pending Survey
Metrocast Cablevision of NH, LLC	BE-02-21	TILTON	BELMONT	5590300	1	05/04/2021							06/13/2021	06/24/2021	11	Pending Survey
Metrocast Cablevision of NH, LLC	R-04-21	ROCHESTER	ROCHESTER	5599784	2	05/18/2021							06/14/2021	06/24/2021	10	Pending Survey
Metrocast Cablevision of NH, LLC	NW-01-21	EPPING	NORTHWOOD	5626539	3	05/18/2021							06/18/2021	06/24/2021	6	Pending Survey
Metrocast Cablevision of NH, LLC	STR-03-21	ROCHESTER	STRAFFORD	5642794	1	05/18/2021							06/19/2021	06/24/2021	5	Pending Survey
Metrocast Cablevision of NH, LLC	STR-02-21	EPPING	STRAFFORD	5606774	1	05/18/2021							06/14/2021	06/24/2021	10	Pending Survey
Metrocast Cablevision of NH, LLC	B-05-21	EPPING	BARRINGTON	5618014	1	05/18/2021							06/17/2021	06/24/2021	7	Pending Survey

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Time Warner Entertainment Co., L.P.	2857180-21	CHOCORUA	CONWAY	5620367	1	05/04/2021							06/17/2021	06/24/2021	7	Pending Survey
Time Warner Entertainment Co., L.P.	2475336-20	BERLIN	RANDOLPH	3486044	3	11/04/2020	12/03/2020	NA		NA	3500398		02/01/2021	06/24/2021	143	Pending M/R
Time Warner Entertainment Co., L.P.	2771490-21	CHOCORUA	OSSIPEE	5278056	1	03/25/2021							05/07/2021	06/24/2021	48	Pending Survey
Time Warner Entertainment Co., L.P.	2797866-21	CHOCORUA	EFFINGHAM	5395847	2	04/13/2021							05/21/2021	06/24/2021	34	Pending Survey

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Comcast	LCNIA-04	TILTON	LACONIA	3334763	198	05/04/2021	05/14/2021	5856759			5857077		N/A	06/24/2021	N/A	Survey Complete - Awaiting M/R Estimate - Out for Bid
Comcast	LCNIA-06	TILTON	LACONIA	3325344	169	12/02/2020	12/17/2020	5314353			5314651		N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Comcast	LCNIA-05	TILTON	LACONIA	3336136	122	12/02/2020	12/17/2020	5277436			5277852		N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Comcast	LCNIA-17	TILTON	LACONIA	3326337	190	12/02/2020	02/26/2021	5514741			5514855		N/A	06/24/2021	N/A	Survey Complete - Awaiting M/R Estimate - Out for Bid
Comcast	LCNIA-31	TILTON	LACONIA	3329210	99	05/04/2021	05/14/2021	5916146			5916191		N/A	06/24/2021	N/A	Survey Complete - Awaiting M/R Estimate - Out for Bid
Comcast	WLT-21-602	NASHUA	WILTON	4914240	1		03/18/2021						03/18/2021	06/24/2021	98	Pending Survey
Comcast	GLFRD-28	TILTON	GILFORD	3338275	190	12/02/2020	02/26/2021	5673833			5673945		N/A	06/24/2021	N/A	Survey Complete - Awaiting M/R Estimate - Out for Bid
Comcast	DOV-21-603	ROCHESTER	DOVER	5072971	5	02/24/2021	04/30/2021	5669585					04/10/2021	06/24/2021	75	Pending Survey
Comcast	GLFRD-28A	TILTON	GILFORD	5158901	3	03/10/2021							04/22/2021	06/24/2021	63	Pending Survey
Comcast	WE-21-601	BEDFORD	WEARE	5217807	5	03/18/2021							04/30/2021	06/24/2021	55	Pending Survey
Comcast	LD-21-602	TILTON	LOUDON	5050550	1	03/03/2021							04/08/2021	06/24/2021	77	Pending Survey
Comcast	MAN-21-602	HOOKSETT	MANCHESTER	5341515	3	04/13/2021							05/14/2021	06/24/2021	41	Pending Survey
Comcast	WLT-21-603	NASHUA	WILTON	5359371	1								05/16/2021	06/24/2021	39	Pending Survey
Comcast	589896-CLMNT	NEWPORT	CLAREMONT	5369460	21	04/13/2021							05/17/2021	06/24/2021	38	Pending Survey
Comcast	MB-21-601	ROCHESTER	MADBURY	5405657	14	04/07/2021		5667369			5668598		05/22/2021	06/24/2021	33	Pending Survey
Comcast	GLFRD-29A	TILTON	GILFORD	3517893	3	01/11/2021	01/15/2021	5409104			5409196		N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Comcast	580373-CLMNT	NEWPORT	CLAREMONT	5135409	24	03/10/2021	04/07/2021	5411688			NA	NA	N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Comcast	579991-CLMNT	NEWPORT	CLAREMONT	5162362	51	03/10/2021	04/06/2021	5399768			NA	NA	N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Comcast	586979-WNCTR	KEENE	WINCHESTER	5137590	34	03/10/2021	04/05/2021	5387145			NA	NA	N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Comcast	MFD-21-602	NASHUA	MILFORD	5261775		03/22/2021	04/01/2021	5381100					N/A	06/24/2021	N/A	Awaiting M/R Pre-pay
Comcast	AH-21-603	BEDFORD	AMHERST	5569269	1	05/04/2021							06/11/2021	06/24/2021	13	Pending Survey
Comcast	DRM-21-601	EPPING	DURHAM	5886479	13	06/10/2021							06/19/2021	06/24/2021	5	Pending Survey
Comcast	EPP-21-603	EPPING	EPPING	5533084	1	04/27/2021							06/06/2021	06/24/2021	18	Pending Survey
Comcast	RAY-21-601	EPPING	RAYMOND	5601356	1	05/18/2021							06/21/2021	06/24/2021	3	Pending Survey