

BOARD OF SELECTMEN
Minutes of April 6, 2015

MEMBERS PRESENT: Chairman Al Letizio, Jr. called the meeting to order at 7:00 PM. Selectmen Bruce Breton, Joel Desilets, Ross McLeod and Roger Hohenberger were present, as was Town Administrator David Sullivan. Mr. Letizio opened with the Pledge of Allegiance, led by Troop 266 Life Scout Justin Missert.

ANNOUNCEMENTS/LIAISON REPORTS: Mr. Letizio noted that a copy of a letter from Town Clerk Nicole Bottai had been received, in which she extended thanks to Boy Scout Troop 263 for their assistance in setting up for the election. Mr. Letizio echoed those thanks.

Fire Chief Tom McPherson approached noting that 2015 Blizzard Juno had formally been declared an emergency and that staff would now endeavor to recoup some of the Town's costs. He indicated that Rockingham County had been approved to seek police, fire, and highway department costs. Brief discussion ensued.

Mr. Bob Coole approached on behalf of the Women's Service Club to announce that the Club would host a Spring Craft Fair to benefit their scholarship fund on Saturday, April 11 at the High School.

Community Development Director Laura Scott approached to announce that Renew Medispa received a "Best Spa" award from Hippo Press, Pugliese Contracting had received the 1st Green Business Award from the Greater Salem Chamber of Commerce, and the Village Bean had been named NH Magazine's "Best of NH" coffee shop. Ms. Scott then advised that the final free business seminar in the latest series was scheduled for April 23rd beginning at 5:30 PM at the Village Bean. Those interested in attending should RSVP to Ms. Scott.

EAGLE SCOUT PROJECT: Justin Missert approached to seek the Board's endorsement of his proposal to install benches at the Nesmith Library; adding that the Library Trustees and Director have approved same. He noted that he has completed his fundraising, and is beginning plan development and reaching out to local businesses regarding bricks for the surrounding area. Mr. Missert noted that the benches will be placed near the flagpole area, and he hopes to proceed in May. Discussion ensued regarding delivery of supplies for the project, and Mr. Paul Gosselin approached noting that a loading dock and forklift will be necessary. He was advised to arrange for the items to be delivered to the Highway Department. Mr. Letizio then inquired about engraving of the bricks and potential costs for same. Mr. Missert advised he will be leaving it up to the Library to determine whether or not the bricks will be engraved. After further, brief discussion regarding Mr. Missert's successful fundraising campaign, it was the consensus of the Board that the project proceed as presented.

EVERSOURCE: Ms. Elizabeth LaRocca, Community Relations Specialist, noted that the last time they had been here was in 2013 to update the Board on the electrical system. She noted that Doug Frazier, Paul Kasper, Julie Walsh, and Bob Allen were also in attendance, and advised that the purpose of this evening's update was to discuss distribution concerns; clarifying that no specific numbers/names can be referenced any longer as they represent critical infrastructure. She then reviewed with the Board the attached presentation, and highlights of the discussion included:

- As it pertained to the 2014 average outage duration in Windham (page 15), the State average was 97 minutes. Also, 2011 durations related to the longer repairs times for underground utilities, and that a large amount of direct buried utilities exist in Town. It was noted that the worst of the underground issues have since been repaired.
- Ms. LaRocca spoke to concerns that had been raised relative to Windham's being out so often and often being the last to be restored; noting that the last three storms it had not been last restored. Discussion ensued in that outages/restoration times are not always predictable and that Eversource is constantly looking at such things.

- The North Lowell Road line was discussed, as well as installation of new electronic device thereon, and it was noted that trees are an issue in this area but the new device will hopefully sectionalize the line better. It was also noted Eversource conducts daily reviews of the previous day's outages relative to trimming, operations, etc. Mr. Breton requested further clarification on the North Lowell Road device, and it was explained that, should a limb fall on the line as an example, the device will open to allow time for it to fall off the line. If gone when the device closes, then the line will remain in service. Discussion ensued in that, without it, the line functions like a fuse and a crew would be required for repair; and that such devices are the beginning of establishing a "smart grid"
- Eversource's capital improvement plan for the next few years was discussed; and it was noted that a \$57M distribution plan is going forward, however, specifics regarding Windham were not available. It was noted that when more detail is available, Eversource will provide that information to the Town's Local Energy Committee.
- Mr. Letizio sought clarification of the causes for "dimming" of his lights during the summer months. Discussion ensued in that Liberty is the provider in question, however, Eversource did indicate it may be a capacity issue; noting also that there are many former camps that have been converted to large, year round homes.
- Discussion moved to the Kinder-Morgan project as it pertained to the Eversource right of way. Ms. LaRocca clarified Eversource has no partnership with KM in that project, and that the latter wishes to locate the pipeline adjacent to the right of way. She indicated that 90% of Eversource's right of way is an easement, not fee, so their position is KM must approach the actual landowner. Ms. LaRocca also advised that FERC will make sure Eversource is not hindered by the KM project. Discussion ensued regarding an existing non-disclosure agreement, and that FERC will review the KM project to ensure it does not endanger Eversource's system.
- Mr. Letizio inquired whether the current pipeline runs within the right of way, and Ms. LaRocca replied she did not know. Mr. Desilets sought clarification as to whether Eversource was currently in negotiation with KM regarding the location, and Ms. LaRocca again replied she did not know; adding that she will speak to the transmission project team to verify what information can be shared. Discussion ensued, and the Board asked that Ms. LaRocca please do so. Ms. LaRocca also advised the Board she had spoken to Eileen Mashimo about her ongoing concerns, and will continue to do so.
- Mr. Mark Kovacs, Local Energy Committee, approached noting that Eversource's analysis regarding outage durations was incomplete; suggesting that the state average number was needed. He indicated he had requested and received same from the PUC, but had yet to analyze it. Mr. Kovacs then inquired whether there were any way to find information on where in Windham the issues existed. Ms. LaRocco indicated she will look into same.
- Mr. Ralph Valentine, EDC Infrastructure Sub-Committee Chairman, approached to inquire whether Windham will have sufficient power capacity moving forward; citing a proposal for 288,000 sft of development at the former golf course. Discussion ensued in that the golf course area is covered by Liberty, however, it was confirmed there will be sufficient capacity for future development.
- Mr. Valentine then noted issues experienced by a local developer in relocating a pole; and it was explained that Eversource and Fairpoint jointly own the poles and that setting of same is done by Fairpoint. It was noted that a joint meeting is required between all parties to determine what needs to be done before Fairpoint proceeds. Discussion ensued as to why developers cannot hire a subcontractor to handle the task, and it was noted they cannot due to ownership of the poles.

Thanks were extended to the Eversource representatives for attending.

BOND RELEASE: Outlook Road - Ms. Scott advised that a partial release in the amount of \$8586 was being requested, retaining \$20,000, and that all had signed off on same. Mr. Hohenberger moved and Mr. Desilets seconded to release \$8586 plus interest. Passed unanimously.

COMMUNITY DEVELOPMENT DEPARTMENT FEES: Ms. Scott reviewed with the Board proposed amendments to the departmental fees; noting that most related to changes/clarification in wording. Brief discussion ensued, in which Mr. McLeod suggested the word “each” be added relative to the \$1.50 for boundary markers. He then moved, and Mr. Desilets seconded, to post the proposed changes for Public Hearing as amended to include “each”. Passed unanimously.

LOCAL ENERGY COMMITTEE: Mr. Sullivan explained that this was a continuation of the Board’s previous discussion as to whether or not to amend the LEC rules of procedure to include a representative of the School District. Mr. Kovacs noted that the LEC had met with School District Business Administrator Adam Steel and Treasurer Anne Marie O’Neil on March 24th. He indicated that, during the meeting, the Committee had been given the name of the District’s electrician, Robert Preston, who has been providing information to the Committee. Mr. Kovacs explained that Mr. Steel had indicated he would appreciate being a liaison to the Committee, but did not need a permanent position, and that the Committee had subsequently voted 4-0 to support a liaison position on an as needed basis; leaving the Rules of Procedure as they are.

Mr. Desilets added that, for a number of months prior to this coming up, the Committee had discussed working with the District, and they were excited to build a strong relationship with the latter. Mr. McLeod noted that the LEC has done good work, and he supported their recommendation. After a brief discussion, the Board took no action.

AMBULANCE BILLING: Mr. Sullivan advised that Chief McPherson had been called away and requested this item be deferred. The Board concurred.

FIRE DEPARTMENT BID WAIVER REQUEST: Mr. Sullivan explained that this related to the annual purchase of five (5) sets of personal protective clothing; noting that the Department has previously fully vetted all companies. He indicated that the preferred distributor, Globe, has only one local franchise available and that, if the Board were so inclined, the process would be two-fold: 1) waiver of the bid process to allow for sole source, and 2) to purchase the equipment from Bergeron Protective Equipment at the 2014 pricing.

Mr. Breton inquired what the budgeted funds were, and Mr. Sullivan replied approximately \$11,500; same as the previous year. Mr. Desilets moved and Mr. McLeod seconded to approve the waiver request and authorize the purchase of five sets of personal protective clothing from Bergeron Protective Equipment at a cost of \$10,637.15; as recommended by staff. Mr. McLeod asked that Mr. Desilets clarify the motion as being to waive the bid process. Mr. Desilets agreed.

Mr. Hohenberger raised concerns as to how the cycle will be broken from always utilizing Bergeron. Discussion ensued as to the territorial distributors, cost estimates, changing the product/vendor, and last year’s vetting by staff of the equipment.

Motion passed unanimously.

Mr. Sullivan then reviewed a similar request with the Board, for the purchase of a second LUCAS Chest Compression machine at cost of \$14,829.75. After a brief discussion, Mr. Desilets moved and Mr. McLeod seconded to, as recommended by staff, waive the bid process and purchase the chest compression unit as requested from Physio-Control. Passed unanimously.

MAINTENANCE DEPARTMENT BID WAIVER REQUEST: Maintenance Supervisor Dave Poulson approached to recommend the Board outsource the trash removal needs of the Town; which will free up maintenance staff for janitorial duties. He indicated his recommendation would be to sole source the service to Stateline Waste, as there are very few companies who still do manual collection involving setting/dumping of bins by hand. Mr. Poulson noted that Stateline is well equipped to service all the Town facilities.

Discussion ensued in that all waste would go to the Transfer Station, including recyclables, and that each tote would be picked up weekly. Mr. Desilets expressed concerns that, if there were a small “mom and pop” company that could do the same, the Board would be removing an opportunity for them if this were not put out to bid.

Mr. Breton noted the savings this could afford, in that the cost would be less than \$200/week to contract with Stateline and it frees up staff. Mr. Sullivan expressed his support for Mr. Poulson’s request, noting the excessive amount of time expended by staff picking up trash. Discussion ensued regarding budgeted funds, that the cost would include the bins, and Stateline would offer a fixed rate for three years.

Mr. McLeod inquired whether manual pickup was a bid requirement, and Mr. Poulson responded in the negative; clarifying it was part of his research. Discussion ensued regarding the latter, which included Mr. Poulson obtaining quotes, and the cost prohibitive nature of dumpsters (eg, Town Hall alone would cost \$4,000). Mr. Sullivan noted that roll-offs had been tried at Griffin Park a few years ago instead of barrels and trash had ended up everywhere; adding that no one will pick up manually but Stateline. He also noted that the Historic District Commission likely would not support the use of dumpsters.

Mr. Hohenberger noted that the barrels could be rolled to dumpsters, and sought clarification as to how much time would be saved and what it would be used for. Discussion ensued in that having to transfer the barrels to the dumpster defeats the purpose, and that this would free up staff to do their primary janitorial/maintenance duties.

Mr. McLeod suggested it be bid out and then analyzed to equate the services as apples to apples for the Board. Discussion ensued, and Mr. Sullivan noted that three years ago money had been put aside in contracted services as Mr. Barlow was not going to be replaced. He noted these funds had included trash removal; adding that Mr. Poulson had done due diligence and he believed going out to bid would be an exercise in futility.

Mr. Breton noted the approximate staff costs of \$300/week versus approximately \$100/week for Stateline; adding that there are only two companies authorized to utilize the Transfer Station those being Casella, who can’t do manual pickup, and Stateline.

After further discussion, Mr. Desilets moved and Mr. Breton seconded to waive the bid process and allow Maintenance to contract with Stateline in the amount of \$7,240/year for a period of three years. Passed 3-2, with Mr. McLeod and Mr. Hohenberger opposed.

ANNUAL FIREWORKS CONTRACT: Mr. Sullivan noted a waiver had previously been requested for this contract, which had been deferred in favor of a full Board. He indicated that, as requested, the Recreation Coordinator had looked to other communities and found that there were four primary companies in use: RS Fireworks (our vendor), Atlas, Northshore, and Hell’s Gate. Mr. Sullivan noted that Ms. Haas had obtained additional quotes from Atlas and Pyrotechnico; with RS again being the lower of the three at \$7,000. He advised that this amount is within staff authority to award, and that the intent was to contract with RS unless the Board directed otherwise.

Mr. McLeod noted a news article regarding issues with Atlas and the Town of Greenfield; adding that Ms. Haas had done what the Board requested and he was pleased with the outcome. Mr. Desilets noted that he would concur with the staff recommendation as well. After a brief discussion, it was the consensus of the Board that staff proceed as stated.

BOARD LIAISONS: Mr. Letizio noted that feedback from Town Counsel had been received relative to concerns that had been raised regarding potential Board quorum issues resulting at other meetings due to liaison assignments. Mr. Sullivan clarified that cases of multiple Selectmen being present or seated as part of other committee/board meetings does not constitute a quorum of the Board because they are not convened as such. A lengthy discussion ensued regarding perception and Town Counsel’s opinion, and Mr. Sullivan indicated he was fine with release of the latter. Mr. Breton expressed perception concerns regarding the Economic Development Committee, of which he is a citizen member, and indicated that he is willing to vacate same if moved to the Alternate liaison position. Mr. Desilets replied that he would like to retain his position as Alternate to the EDC, and a discussion ensued.

The Board then reviewed the former/requested liaison assignments; agreeing on the following.

- Planning Board: Mr. Desilets primary, with Mr. McLeod as alternate
- Housing Authority: Mr. Breton primary, with Mr. Letizio as alternate
- Haz-Mat District: Mr. McLeod
- JLMC: Mr. Letizio
- Recreation: Mr. Desilets
- Cable: Mr. Hohenberger primary, with Mr. Breton as alternate

A lengthy discussion then ensued regarding liaison to the EDC and whether it should be left as is with Mr. Letizio as primary, Mr. Desilets as alternate, and Mr. Breton as a citizen. It was the consensus that Mr. Letizio remain as primary. Mr. Hohenberger then moved and Mr. McLeod seconded that Mr. Desilets serve as alternate liaison to the EDC. After brief discussion regarding Mr. Breton's concerns, motion passed 3-0-2, with Mr. McLeod and Mr. Breton abstaining.

Mr. McLeod then moved and Mr. Breton seconded to keep all remaining liaison positions the same as 2014. Passed unanimously.

OLD/NEW BUSINESS: Mr. Sullivan reviewed with the Board a proposed 3-year extension with Town Counsel. Mr. Hohenberger moved and Mr. Desilets seconded to approve the contract for a period of three years. Passed 4-0-1, with Mr. Breton abstaining.

Mr. Sullivan clarified for the record that the contract was level funded for the first and second years, with an increase of \$1,500/annually, and \$5/hour in the third year.

Discussion ensued, with Mr. Breton requesting a clarification of the cap. Mr. Sullivan noted that there is a flat fee of \$21,000/year for two additional years, which will increase by \$1,500 in the third year. He indicated there is a cap on General Services, as well, at 22 hours per month with any excess being billed at a cost of \$140/hour. Discussion ensued regarding the extension involving negotiated terms, and Mr. Breton indicated he did not believe this was appropriate as an extension as it represented entirely different contract language/terms. After further discussion, Mr. Letizio inquired whether any Board members wished to reconsider the vote and, there being no response, the discussion was closed.

Mr. Sullivan advised that he had compiled an RFP relative to engineering of the Fourth Street properties, as well as one for real estate broker services. He indicated his intent was to place the first RFP out and then the second for all Town properties to be sold. Discussion ensued, and Mr. Breton inquired whether the engineering could be done in house, and it was clarified that the Town engineer will participate in the RFP process. It was the consensus that Mr. Sullivan proceed as described.

Police Chief Lewis approached to express concerns he had regarding what he perceived to be a conflict of interest involving Mr. McLeod. He noted the latter is representing a defendant currently being prosecuted by the Town, and cited several concerns regarding various remarks from Mr. McLeod in the course of the proceedings which the Chief believe call into question the integrity and professionalism of the Police Department. Chief Lewis advised that he will seek Mr. McLeod's recusal from any Board discussion of the Department if Mr. McLeod does not do so voluntarily.

Mr. Breton noted that this same circumstance had happened in the past, and the case had been given to another jurisdiction. Chief Lewis affirmed same, but noted it had been done as a courtesy; adding it was believed that would be a one-time occurrence and reiterating that the Department does not have a conflict Mr. McLeod does. The Chief also indicated that he would like the Board to investigate Mr. McLeod's claims against the Department.

Mr. McLeod disagreed with the Chief's assessment, noting that the Judge had found no conflict existed and stated as such in open court; adding the Chief was not articulating what the conflict was. He noted that his cross-examination of police staff as part of the case had nothing to do with a conflict; rather it was all parties doing their job. Mr. McLeod noted the Chief appeared to be unilaterally forcing him from the Board for any Police Department issue because he won't support them; which is speculative. He also

clarified that the case in question has been moved to Rockingham County, and he has no clients in Windham at this time; adding that the decision to recuse is his alone; going to clarify the two distinct types of conflicts. Discussion ensued as to Statutes for recusal and whether the Board has jurisdiction. Mr. Sullivan clarified the Board did not.

Mr. Breton moved that there be no further discussion on this matter. Mr. Hohenberger seconded.

Mr. Desilets endeavored to seek further clarification from the Chief, however, it was noted that there was a motion on the floor to end discussion which must first be completed.

Motion passed unanimously.

Discussion ensued regarding the Chief's request for an investigation; and it was noted this should not be a public discussion as it involved police staff. Chief Lewis expressed his disappointment with the Board for their decision to end the discussion before he had an opportunity to respond to Mr. McLeod.

CORRESPONDENCE: Mr. Sullivan advised that he will be sending out a notice to the owners of 2 Killdeer Road relative to return of an unexpended public safety impact fee.

MINUTES: Mr. McLeod moved and Mr. Breton seconded to approve the minutes of 3/23 as written. Passed 4-0-1, with Mr. Letizio abstaining due to absence.

NON-PUBLIC SESSION: Mr. Breton moved and Mr. McLeod seconded to enter into nonpublic session in accordance with RSA 91-A:3 II c. Roll call vote all "yes". The topic of discussion was reputations and the Board, Chief Lewis, Captain Caron, Mr. Sullivan and Ms. Devlin were in attendance in the first session.

Mr. Breton moved and Mr. Hohenberger seconded to seal this portion of the minutes. Passed 3-2, with Mr. Desilets and Mr. McLeod opposed.

The Board, Mr. Sullivan and Ms. Devlin were in attendance in the second session. Mr. Sullivan discussed with the Board a vacancy on the Library Trustees, and it was the consensus that Mr. Sullivan advertise to fill same per policy.

Mr. Letizio called the public session back to order at 10:37 PM. Mr. Hohenberger moved and Mr. McLeod seconded to not pursue an investigation of the Police Department as the Board determined there was no need and the request was withdrawn by the Chief in non-public. Passed unanimously.

Mr. Desilets moved and several seconded to adjourn. Passed unanimously.

Meeting was adjourned at 10:40 PM.

Respectfully submitted,

Wendi Devlin, Administrative Assistant

Note: These minutes are in draft form and have not been submitted to the Board for approval.

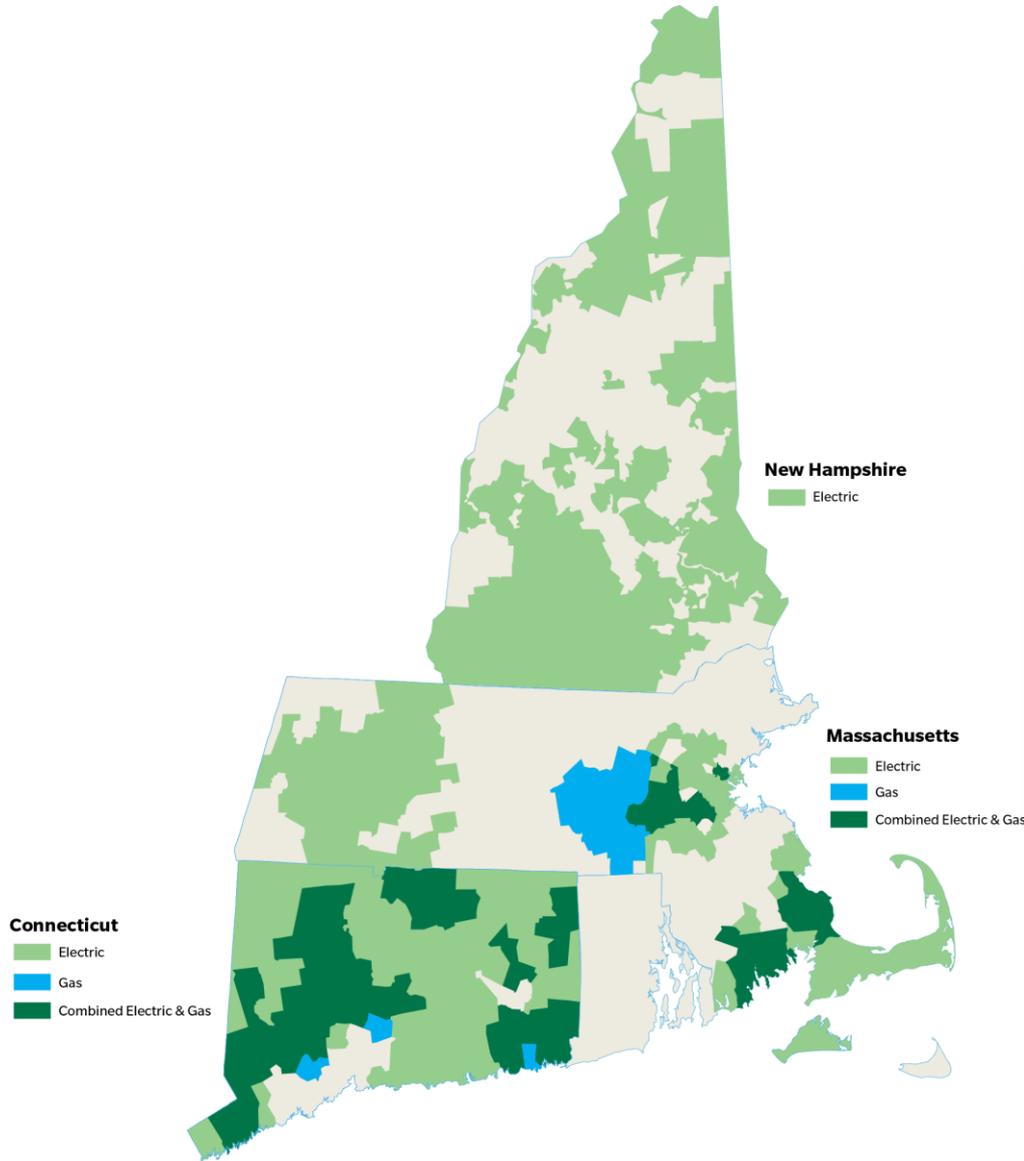
Windham Selectmen's Meeting - April 6, 2015

Distribution System Improvements

Elizabeth LaRocca, Community
Relations Specialist

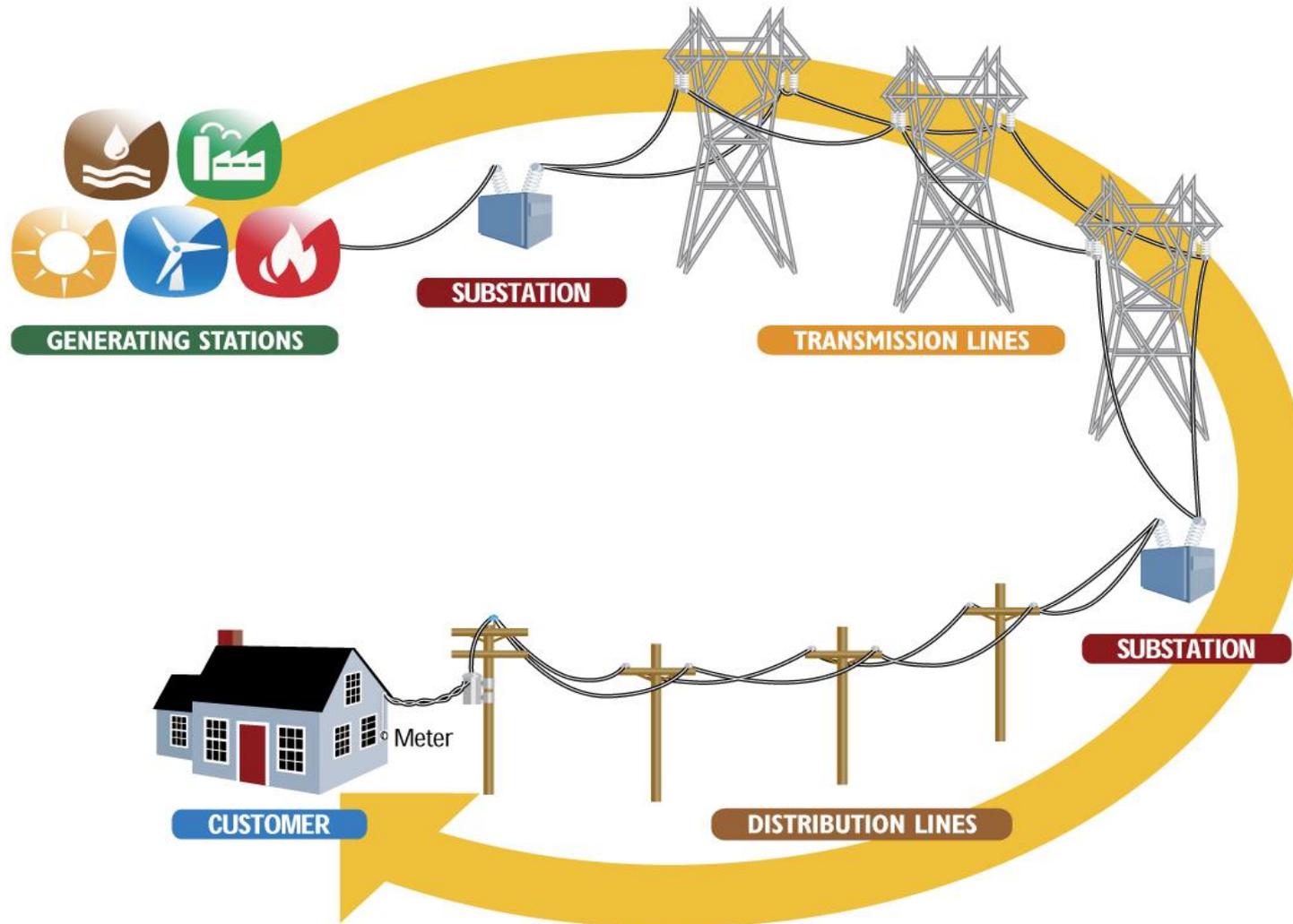
- Eversource Information
- Distribution System Programs & Improvements
- Windham-Specific Information
- Thanksgiving Storm Information
- Questions and Discussion

- Doug Frazier, Southern Region Operations Manager
- Paul Kasper, Line Department Supervisor - Derry Area Work Center
- Julie Walsh, Associate Engineer, Derry Area
- Bob Allen, Manager- Vegetation Management (MA & NH)



- New England's largest energy delivery company
- 3.6 million electric & natural gas customers
- 72,000 miles of distribution lines
- 4,270 miles of transmission lines
- 6,459 miles of natural gas pipelines

Electric System Overview



- **Vegetation Management Programs**
 - 4-year trim cycle for scheduled maintenance
 - \$18 million annual budget
 - Includes hazard tree identification and removal
 - 11,685 trees removed last year
- **Automation Device Capital Improvements**
 - Increases ability to operate system remotely
 - Allows for quicker fault ID & power restoration, and more “sectionalizing”
 - Investing \$57 million over 5 years (began 2014)
- **System Hardening Programs**
 - Pole inspections: 22,000 poles +/- per year
 - Porcelain Insulator & Cut-out Replacements
 - Overhead and Underground Inspections

- Opened 24/7 centralized Distribution Operations Center- Dec. 2014
- Successfully piloted second shift “troubleshooter” program in 2014. Working on future implementation plans.
- Revised Emergency Response Plan submitted to NH PUC in 2015
- Moving to new outage management platform in 2015 to compliment Geographic Information System (GIS) Circuit Mapping

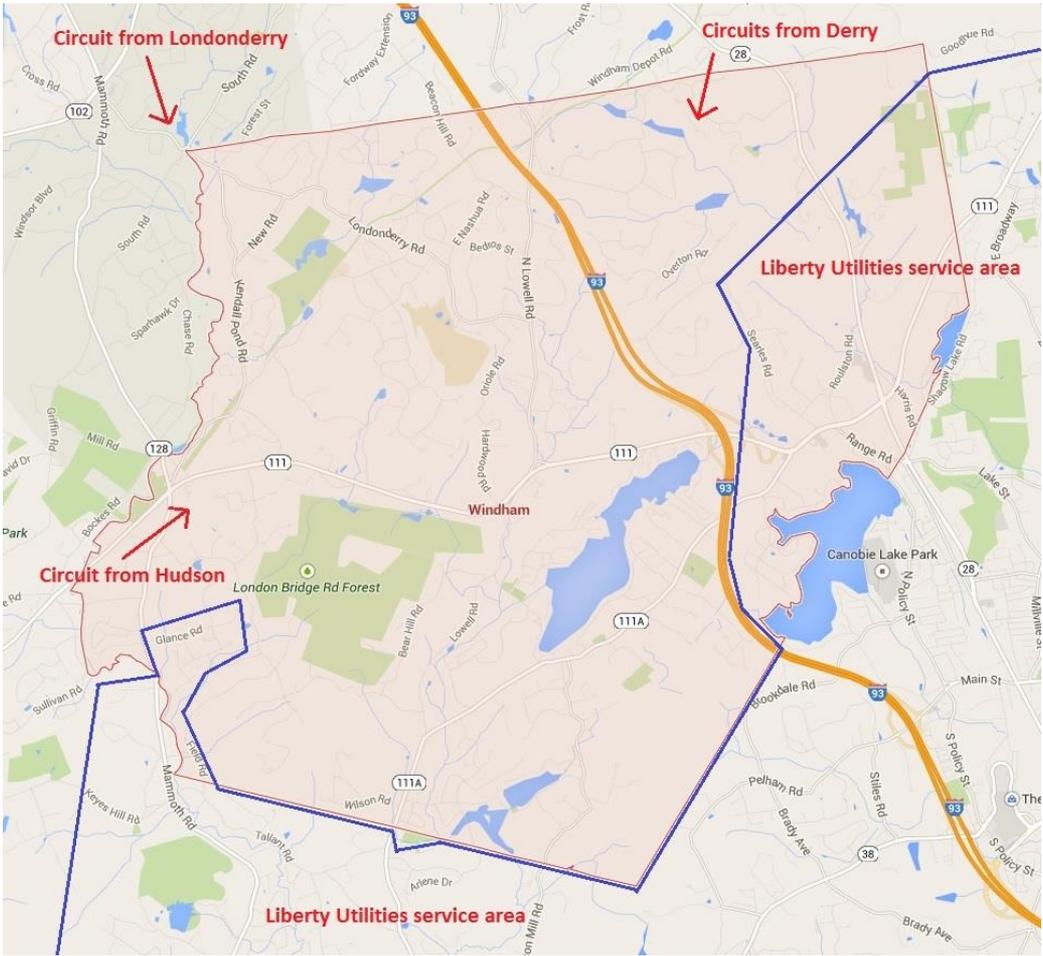


- 90% of Windham is served by Eversource (5,000+ customers)
- Windham is at the southern tip of Eversource's Derry Area Work Center service territory
- 10% served by Liberty Utilities (Seavey Pond, Canobie Lake & Shadow Lake areas, & pocket near Castlehill Road)
- Fairpoint Communications Maintenance Area – for jointly owned poles

Windham served from 3 substations in abutting towns:

1. Hudson substation serves 4,380 customers
2. Londonderry substation serves 430 customers in Londonderry Road & Fordway Extension areas
3. Two Derry substation circuits serve 251 customers in Beacon Hill, Tarbell, East Nashua & Coachman Roads, and in Spruce Pond Estates area

Windham Circuit Information



- Scheduled Maintenance Trimming - Every 4 years
 - Last Cycle Completed in 2013
 - Covered 72 circuit miles
 - Removed 140 Hazard Trees
 - Expended \$276,000

- Enhanced Tree Trimming - Clear “Ground to Sky”
 - Spent \$234,000 in 2013 (3.9 miles)
 - Spent \$109,000 in 2014 (1.3 miles)

- Installed four operator-controlled switches on Route 111 and Lowell Road areas in 2014
- Added radio-controlled unit to existing Lowell Road recloser
- Adding eight new operator-controlled switches on the Derry substation circuits serving Windham
 - Target completion date of June 30, 2015
- Upgrading to operator-controlled electronic recloser on No. Lowell Rd at Windham town center.
 - Target completion date of December, 2015
- **Total Estimated Cost: \$820,000**

- Circuit upgrade along Londonderry Road – 5/2014:
 - Replaced heavily loaded single-phase line with one-mile of three-phase
 - Taller poles & larger, insulated wire
 - Enhanced Tree Trimming
 - Additional Fusing & Fuse Coordination Work
- Two additional circuits added to Derry substation, providing additional electrical sources to Windham
- **End Results: More operational flexibility, improving reliability while adding capacity.**
- **Total Cost: \$2.2 million**

- Cable Rejuvenation
(2.85 miles)

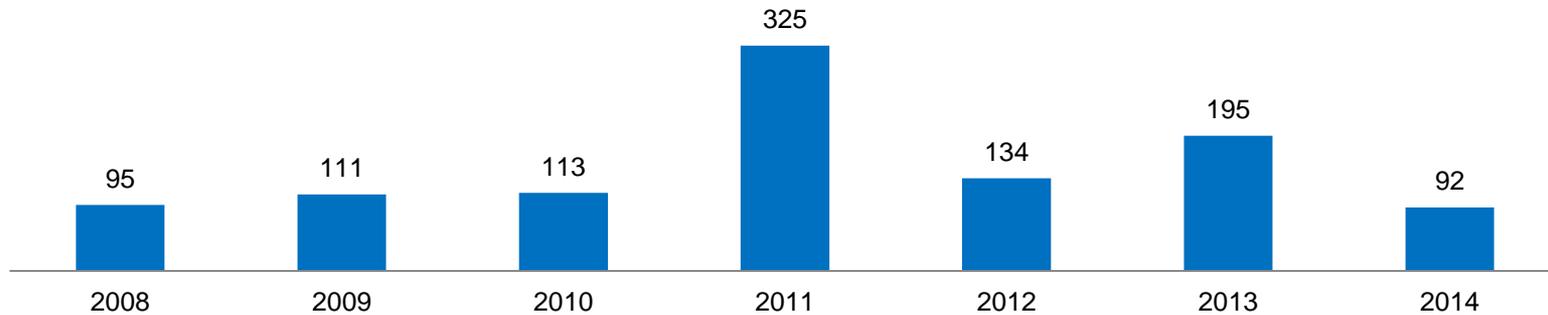
1. Deer Run Road
2. Farrwood Road
3. Forest Road
4. Leni Road
5. Oriole Road
6. Sharon Road

- Total Cost: \$1.3 million

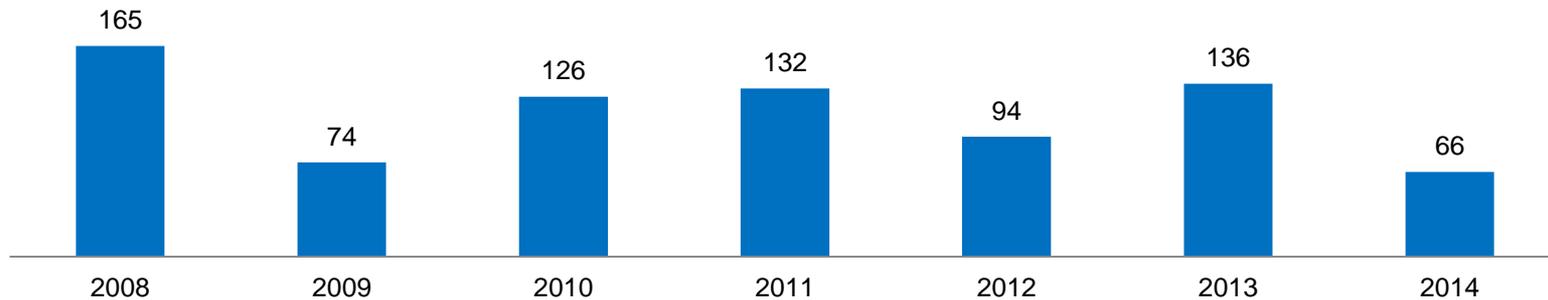
- Cable Replacement
(2.23 miles)

1. Cardinal/Oriole
2. Crestwood Road
3. Farrwood Road
4. Fern Road
5. Leni Road
6. Oakwood Road
7. Sharon Road
8. Telo Road
9. Tully Road

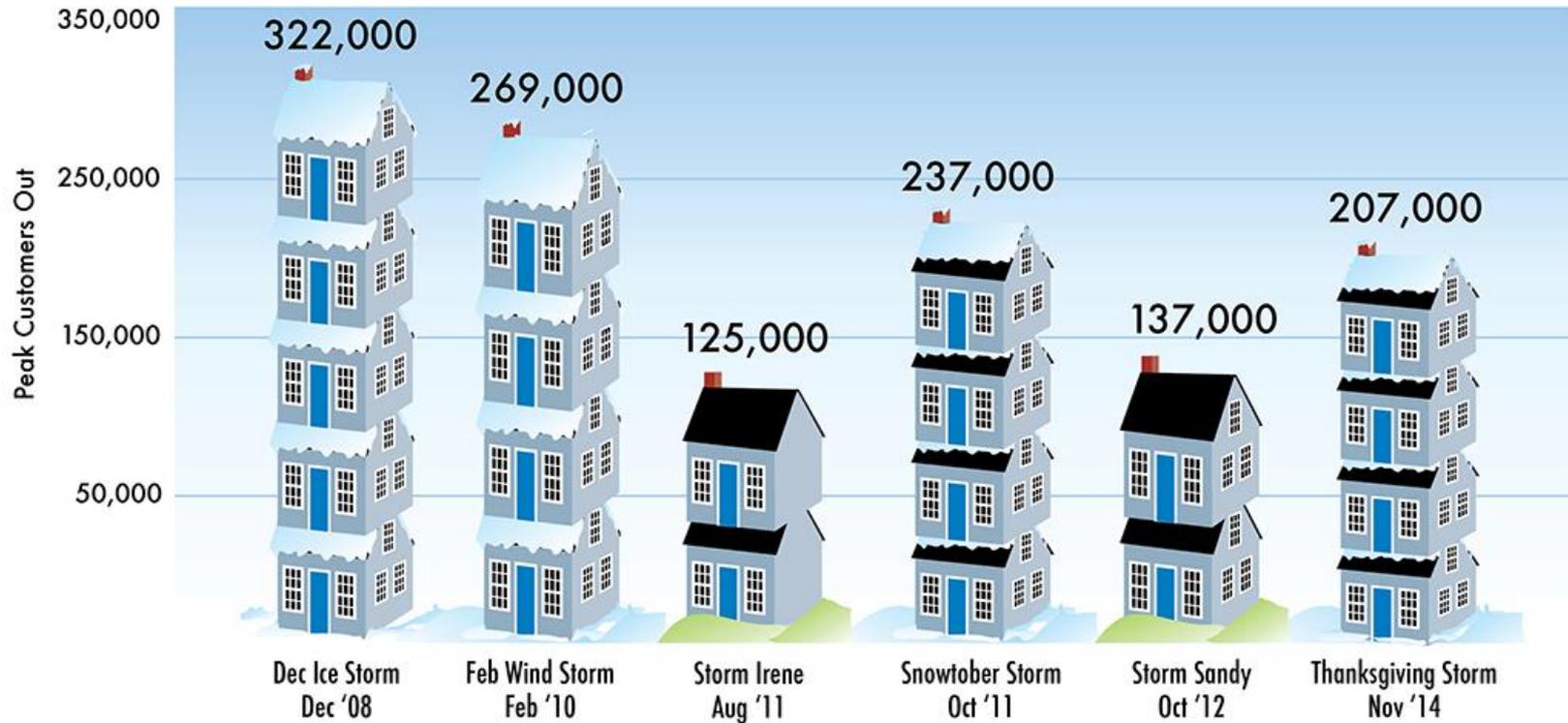
Average minute duration for a Windham customer outage – excluding major storms



Average customers affected per outage- Excluding major storms



Thanksgiving 2014 Storm



The Thanksgiving 2014 Storm is the 4th largest in Eversource NH history

- Highest recorded snowfall – Madison, NH 18.4 inches
- Eversource customers without power at peak 207,359
- Total Eversource customers impacted 355,921
- Total number of crews 1,040
- Customer calls 203,078 in 3 days
- Miles of power cabling restrung 18.5
- Damaged utility poles replaced 59
- Transformers replaced 129
- Estimated cost of restoration effort \$30-35 million
- Duration of restoration effort 3 days for 99.9%

1. **Life Safety: downed wires & blocked roads**
2. **Electric Infrastructure:** Transmission Lines/Substations
3. **Critical Infrastructure:** Hospitals, police/fire stations, water supply, sewage treatment facilities
4. **Circuit Backbones:** Main line Distribution Circuits which feed lateral lines
5. **Lateral Feeders:** Large blocks of customers and/or whole neighborhoods, largest number of customers in the minimum amount of time
6. **Transformers/Secondary Circuits**
7. **Individual Services** – from pole to meter box

Thank you for your attention!

www.Eversource.com

1-800-662-7764

Follow us on Twitter and Facebook