Date Filed: September 24, 2026

Witness: Christopher E. Colorio, Mark P. Baldwin, John G. Griffin and Leanne M. Landry
Request from: Office of Consumer Counsel

Question:

(Storm MN25K – Civil Crews) Refer to Exhibit ACCT-2 (CLP-13A-8) (MN25K). The following pertains to invoices from HI Stone & Son, Inc. Per review of these invoices, there is no submission date, work date, work completion date, signature by the contractor, or signature by the Eversource approver. Explain how the Company verified the invoices and work performed by these crews without reviewing the work or having a reference date. If additional support or information is to be considered regarding this work, please provide.

Response:

Referring to Exhibit ACCT-2 (CLP-13) (MN25K), Outside Contractors, lines 269 through 278, vendor HI Stone & Son, Inc, invoices totaling in the amount of $3,719. Upon further review in drafting this response, the Company determined that these costs are not associated with the event. The Company will supplement ACCT-2 (CLP-13) (MN25K), to remove lines 269 through 278 in the amount of $3,719.