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-1) (MN25K). The following pertains to invoices from AJ Penna & Son:

a. Per review of invoice #23637, a portion of the invoice was for work performed on 2/11/25 prior to the start of the storm event. How does the Company consider this work to be a part of the storm MN25K?
b. For invoice #23637, provide the excavation job form for the dates work was performed. If no excavation job form, provide additional evidence indicating the Company requested a deployment of these civil crews on the dates work was performed. Who was responsible for the deployment of these crews for snow plowing and how was the work tracked by the Company?
c. Per review of invoice #23687, a request was made for the work performed on the excavation job form, however, the work was not approved by an Eversource approver. How did the Company gain comfort over the work performed by this civil crew?

Response:

a. Please refer to Exhibit ACCT-2 (CLP-13A-1) (MN25K), Outside Contractors, line 33, vendor A J Penna & Son, invoices totaling in the amount of $14,415. 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 33 in the amount of $14,415.

b. Please refer to the response to part a. above.

c. Event 5592688 occurred during MN25K (2/16/2025) where a large tree came down and broke a pole, handhole, and took down wires in a customer's driveway. AJ Penna was hired after the storm to replace this broken handhole. This is directly from the storm damage.