Date Filed: November 09, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Public Utilities Regulatory Authority

Question:

(Non-Catastrophic Storms) Application, Sch. WP C-3.28; Audit-PURA-1 Supplement.

a. Explain how charges for non-deferrable storm work are assigned both to field work orders and accounting work orders; and
b. Describe the process by which the Company allocates storm costs to minor/non-deferrable storm work orders and to deferrable work orders.

Response:

a. When creating a work order in our Powerplan system, the system requires the creation of both an Accounting Work Order (AWO) and Field Work Order (FWO). The system has the ability to use one blanket AWO for multiple FWO's. Prior to May 2026, the storm team used one AWO (SCMN"year"11) for the calendar year, and created a different FWO for each non-deferrable storm event. This helped us easily query non-deferrable storm costs by using the AWO. The Company now implements a one-to-one process where the AWO matches the FWO.

b. The Company does not allocate costs between storm events. All storm-related costs are directly charged to specific work orders established for each specific event and recorded within the duration of the event occurrence. This includes both internal costs and any outside services procured to directly support response and restoration activities associated with the event. If a work order reaches the deferral qualifications, then it is considered a deferred storm event.