Date Filed: September 25, 2026

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

Question:

(MS24A-VENDOR-SERVICE) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-11, pp. 94-98. The Company reported an incremental charge of $12,176 for the JHD Corp vendor. The invoice referenced a project of "2023-2024 CT Access Road & ROW Trans. Maint. Services (p. 94). Respond to the following:

a. Identify if the storm-related services were associated with the transmission or distribution system.
b. If response to subsection a is the distribution system, explain the specific storm-related services that were performed in support of the Eversource distribution system and provide supporting documentation.
c. If response to subsection a is the transmission system, explain why services associated with the transmission system were included in the storm recovery request.

Response:

Please refer to Exhibit ACCT-2 (MS24A) Outside Contractors-Vendors, line, vendor JHD CORP, line 287, invoice totaling in the amount of $12,176. Upon further review in drafting this response, the Company determined that this invoice was related to the repair of a Transmission Right of Way. The right of way washed out and was responded to after a call from the town requesting assistance. The wash out was blocking the road where the Company has distribution lines but given the repair was made to a transmission right of way, the Company will supplement Exhibit ACCT-2 (MS24A) to remove line 287 in the amount of $12,176.