Date Filed: September 28, 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-CIVIL) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-10, pp. 98-99. The Company reported an incremental charge of $1,010 for the H I Stone & Son Trucking Inc vendor. The charge related to the assistance "to stop water" for activity that occurred on February 9, 2024 (one month after the MS24A event) and included a reference to the MS23B011 workorder number. Please explain how this charge was applicable to the MS24A event and provide supporting documentation. If the Company's response identifies the charge as being applicable to the MS23B event, please provide a similar explanation and supporting documentation.

Response:

Please refer to Exhibit ACCT-2 (CLP-1)(MS24A), Outside Line Contractors, at Line 270, H I Stone & Son Trucking Inc. (HI Stone), in the amount of $1,010. During the storm event, Connecticut experienced significant rainfall that resulted in localized flooding. As a result of the flooding, water entered the underground electrical infrastructure through the electric conduits and made its way into the handhole and meter box that impacted a customer and as a result. The Company was notified. The condition was not related to a failure of the electrical equipment itself, but rather water entering the conduit system due to the extreme weather conditions. Newtown field operations responded in conjunction with HI Stone to make repairs that included adding a sweep to the conduit and install spray foam in the conduit. This customer issue was addressed as part of post storm follow up work and the charges are applicable to the MS24A event.