Date Filed: September 25, 2026

Witness: John DiPaola-Tromba, Christopher E. Colorio, Mark P. Baldwin, John G. Griffin, Leanne M. Landry, Craig Dikeman and Matthew J. Correia
Request from: Office of Consumer Counsel

Question:

(Storm MN25K – Equipment Rentals) Refer to Exhibits ACCT-2 (CLP-13A-18) (MN25K). The following pertains to invoices from Sunbelt Rentals Inc:

a. Per review of the invoices, generators were provided per contract. Please provide the contract with Sunbelt Rentals Inc.
b. Per review of several invoices, additional labor charges were incurred at certain locations. Explain what additional information/factors were considered in determining the need for additional labor at certain job sites. If additional documentation was considered to support the labor charges, please provide.
c. Several invoices (ex. Invoice #165329892-0002, p. 57) noted a longer outage date (3-4 days). What factors would have caused the increased outage duration and subsequently the additional labor hours? Was the Company informed that a particular job site was taking longer than expected and, if so, how was this documented? If additional information was considered to support the extended outage duration, please provide.
d. Invoice #165441789-0002 (p. 62) - The outage date period for this invoice was 1/18/2025 to 1/19/2025. Explain why this invoice is related to storm event MN25K if the storm didn't occur until February of 2025.

Response:

a. Please refer to OCC-656, Attachment 1, for a listing of contracts associated with the invoices in question. Please refer to OCC-656, Attachment 2, for the contracts and purchase order for these invoices.

b. Eversource Company policy states that any generator installed on the system requires an employee of the generator company to remain with the generator while actively powering customers to monitor it. The setup/breakdown charge includes 8.5 hours of labor. Any time beyond that results in additional labor charges. There is no additional documentation that corresponds with this invoice.

The Company evaluated the duration for which the generator remained in service, the associated outage event, and the need to maintain temporary power to customers until

permanent repairs could be completed. The additional labor charges reflected the continued monitoring and support required while the generator remained connected and operating.

c. Invoice 165329892-0002 corresponds with Event 5588775 in the Company's Outage Management System (OMS). Generation was ordered to provide temporary power for a secondary cable fault that occurred shortly after 5:45PM on 2/15/2025. In the immediate hours subsequent to that, the Company began to take on considerable customer outages and priority / E911 calls, resulting in this secondary cable fault becoming a lower priority issue for resolution.

d. Invoice 165441789-0002 corresponds with Event 5605311 in the Company's Outage Management System (OMS). It appears that the "1/18-1/18 2025" date referenced on the invoice was a typographical error, as the Company's records show a secondary cable fault impacting address 507 Firetown Road in Simsbury on 2/18/2025. The customer was put on generation to provide temporary power while the faulted cable was located, exposed, and repaired.