GB II New Haven LLC
Docket No: 26-06-03
GB II New Haven LLC Application to Establish 2025 Revenue Requirements

Response to LFE-1
Witness: Michael Bruneau

QUESTION:

Corrections to the Application. (Requested of GB II)

RESPONSE:

See attached Exhibit GB-II-2_vLFE1.

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Response to LFE-2
Witness: Michael Bruneau

QUESTION:

Update from UI on the Interconnection costs. (Requested of GB II)

RESPONSE:

UI has replied that GB II New Haven will continue to receive an Annual Facility Charge. The December 19, 2024 FERC order significantly reduced the charge by eliminating ongoing O&M costs for certain upgrades. GB II remains responsible for costs associated with its Direct Assignment Facilities, which may vary annually.

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Response to LFE-3
Witness: Michael Bruneau

QUESTION:

Excel format – Exhibit MB5, reconciliation. (Requested of GB II)

RESPONSE:

Please see attached Exhibit LFE-3.

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Response to LFE-4
Witness: Michael Bruneau

QUESTION:

2025 general ledger transaction describing legal expense (ledger details – vendor, dates, etc.). (Requested of GB II)

RESPONSE:

Please see attached Exhibit LFE-4 for the 2025 monthly accounting of legal expense. Vendor is Holland & Knight, LLP.

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Response to LFE-5
Witness: Michael Bruneau

QUESTION:

Information from RRU-003/RRU-005 (incomplete answers – missing attachments). (Requested of GB II)

RESPONSE:

See attached Exhibits LFE-5_RRU3 and LFE-5_RRU5.

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Response to LFE-6
Witness: Michael Bruneau

QUESTION:

Incremental Investment put into service and confirming the depreciation – WPC-2.3; when put into service; confirm 95% depreciation rate. (Requested of GB II)

RESPONSE:

The 'Incremental Investment' included on worksheet WPC-2.3 is an estimation of the incremental investment included in the next tax assessment by taking an average of the prior five years; 95% depreciation rate confirmed as well. This is consistent with the approach used in prior AFRR filings, also note that any discrepancy between the estimated property tax expense and the actual property tax expense is rectified each year in the true-up calculation.

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Response to LFE-7
Witness: Robert Reynolds

QUESTION:

Supply supporting documentation for the replacement. See OCC-14 – ex. rate sheets from other Vendors / narrative explanation why a normal bid procedure was not followed. (Requested of GB II)

RESPONSE:

See attached Exhibits LFE-7.a and LFE-7.b for the rate sheets for Rizzo and McPhee, respectively. This effort was pursued by multiple groups over an extended period, with the procurement of the transformer serving as the primary focus due to it representing the majority of the overall cost. It was not structured as a turnkey project or a formal bid solicitation for the entire scope of work. Initially, pricing was obtained from multiple vendors for the transformer to ensure competitive pricing on the largest cost component of the project. Upon reviewing the electrical contractor rate sheets, the pricing differences between contractors, as reflected in the attached McPhee and Rizzo rate sheets, did not warrant a formal bid evaluation. This approach aligned with the intent of the procurement process by assessing available sourcing options, obtaining competitive pricing for the major cost component, and evaluating supplier proposals prior to supplier selection.

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Response to LFE-8
Witness: Robert Reynolds

QUESTION:

Documentation detailing prices relating to the vendor transformer costs as discussed in Docket 25-06-03, Interrog. Resp. OCC-2. (Requested of GB II)

RESPONSE:

Please see attached Exhibit LFE-8, which is the documentation detailing the vendor prices as discussed in Docket 25-06-03, Interrog. Resp. OCC-2. *Note: the options listed in the document are not all-inclusive costs, as some exclude taxes and/or freight costs; additionally, tariffs were not considered in the pricing.*

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Response to LFE-9
Witness: Robert Reynolds

QUESTION:

Explanation of the Company's rationale for procurement procedures (ex. why is there a requirement for multiple bids and written out valuations). See Interrog. Resp. OCC-12. (Requested of GB II)

RESPONSE:

This process is intended to ensure supplier selections are made through a structured and objective evaluation, promoting fair competition, securing the best overall value, and ensuring suppliers possess the qualifications and capabilities necessary to meet business requirements.

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Response to LFE-10
Witness: Robert Reynolds

QUESTION:

Evidence/documentation supporting the decision to retain Rizzo. (Requested of GB II)

RESPONSE:

Please see attached Exhibit LFE-10, which is the Recommendation to Award Memo to retain Rizzo.