

Public Service of New Hampshire d/b/a Eversource Energy
Docket No. DE 19-057

Date Request Received: 07/19/2021

Request No. RR 1-004

Request from: Department of Energy

Date of Response: 07/22/2021

Page 1 of 1

Witness: Erica L. Menard, James J. Devereaux

Request:

Has there been any additional response to the audit beyond the February 1, 2021 report in Exhibit 63? If so, please provide that response or confirm that there has been no further response.

Response:

The final audit report issued on February 1, 2021 and filed as Exhibit 63 was an audit of the Step 1 filing made on October 9, 2020. The audit was conducted simultaneously with the proceeding associated with approval of the Step 1 adjustment. There were several audit issues identified in the February 1, 2021 Audit report filed as Exhibit 63. These include the accounting for the property damage project, property insurance, the accounting of load tap changer (LTC) controls, accounting associated with vegetation management project, timely unitization of work orders, and reversal of transmission related asset. There have been no recommendations or secretarial letters issued by the Commission related to this audit report.

Eversource filed the Step 2 adjustment on May 3, 2021 and responded to several discovery questions on similar topics that were identified in the Step 1 audit report. These responses were provided on July 7, 2021 and July 12, 2021. A technical session was held on July 14, 2021 where parties discussed some of the topics that were identified in the Step 1 audit report including capitalization of LTC controls and accounting associated with the property damage project.

Outside of the discussions identified above, there have been no other discussions related to topics identified in the Step 1 audit report.