

**CLERK REPORT**

Docket No. & Name: DE 20-005 Eversource Energy  
Audit of Divestiture-Related Costs

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Date: 11/23/20 Opened: 11:12 Closed: 12:27 PHC: \_\_\_\_\_ Hearing: Yes

Presiding Officer: Chairwoman Dianne Martin, Hearing Examiner:  
with Commissioner Kathryn  
M. Bailey

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Court Reporter: Steven E. Patnaude Clerk: Doreen Borden

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Briefs Due: \_\_\_\_\_

Transcript Due Date: \_\_\_\_\_ Hearings Continued: \_\_\_\_\_

Hearing Examiner Report Due: \_\_\_\_\_ Under Advisement: Yes

Notice Made: Yes

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Appearances:

Eversource Energy-Dan P. Venora, Esq. and Jessica A. Chiavera, Esq.  
Office of the Customer Advocate-D. Maurice Kreis, Esq.  
Commission Staff-F. Anne Ross, Esq.

Intervention Granted:

Other Rulings:

Filing for Motion for Confidential Treatment and Protective Order-will be taken under advisement

Exhibits were entered into evidence and are listed below:

**Exhibit 1**

Testimony of Robert A. Bersak

**Exhibit 2**

Costs Eligible for Securitization

**Exhibit 3**

Independent Accountant's Report

**Exhibit 4**

Testimony of Catherine A. Finneran

**Exhibit 5**

Report on the Removal of Mercury Boiler Units 1 & 2 at Schiller Station 2016-2019

**Exhibit 6**

Final Audit Report

**Exhibit 7**

Settlement Agreement on Audit of Divestiture-Related Costs and Attachments

**Exhibit 8**

Responses to Staff Data Request 1-010 with Attachment

**Exhibit 9**

Responses to Staff Data Request 1-020 with Attachment

**Exhibit 10**

Responses to Staff Data Request 1-031 with Attachment

**Exhibit 11**

Responses to Staff Data Request 1-033

**Exhibit 12**

Integral Review Findings of the June 14, 2019 GZA Report

**Exhibit 13**

Report on Post-Demolition Building Surface Sampling and Evaluation of Human Health Risk, Former Schiller Station Mercury Power Generating Units 1 and 2, Portsmouth, NH Report by GZA

WITNESSES:

Panel 1	Robert A. Bersak, Catherine A. Finneran, Erica L. Menard, Douglas P. Horton, Thomas C. Frantz, Richard Chagnon, Robert P. Cheney, Jr.
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