

P.S.C.U. Docket No. 19-057-13  
Data Request No. 1.21  
Requested by Division of Public Utilities  
Date of DEU Response June 21, 2019

DPU 1.21: Exhibit 2.04 is identified as the Supply Reliability Risk report. Please identify the individual or group that prepared the report, the date it was prepared and the purpose of the report.

Answer: The risks identified in Exhibit 2.04 are risks the Company has considered for years. Exhibit 2.04 itself was prepared in early 2018 for discussion purposes and as a summary for regulators. Company personnel updated the document in 2019 for use in this docket. Contributors to the document include Michael Gill, Tina Faust, Will Schwarzenbach, and Michael Platt.

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