Discovery Question	Discovery Reponse
EOE-076	When a widespread weather event occurs, the Company makes temporary repairs to restore power to customers expeditiously and then moves the crews to the next trouble spot. Follow up work locations are tracked in the Outage Management System ("OMS") and, when conditions allow, the crews are dispatched to make permanent repairs to storm-related damaged infrastructure. Sometimes there are delays in permanent repairs from storms due to the volume of catchup work. In this dynamic context, there is no specific stop point for storm-related work, nor is there a tracking record for that date. The Company continues the appropriate level of work until all permanent repairs are made and the system is restored to order. A high level of care is taken to review and charge storm costs appropriately. When underground faults occur, it is typically necessary to make temporary repairs to restore power, while allowing time to develop a plan to excavate and replace the damaged cable with conduit. During heatwaves, hot-heat thermal impacts are a leading cause for underground failures. Depending on conditions and the timeline for when the excavation can be completed, it is not unusual for weeks or months to pass before the Company can make the permanent repairs including the restoration of the property through re-planting, paving or grading and similar activities. In the course of responding to this question, the Company has determined that the invoice presented in Exhibit CLP-2, Outside Contractors-Vendors, line 24, vendor AJ Penna & Son, vendor invoice number 15540, for $4,759, was inadvertently charged to the MS18H event and should have been charged to a different Field Work Order. The Company will remove this AJ Penna & Son, vendor invoice number 15540, for $4,759 from Exhibit CLP-2 and will file an updated corrected Exhibit CLP-2 with the adjustment.
EOE-088	Upon further review in drafting this response, referring to Exhibit CLP-2, Outside Contractors-Vendors, vendor Three Phase Line Construction Inc., line 170, vendor invoice number 52-D8270 for $8,553.60 and Exhibit CLP-2 (A) - Confidential, at pages 796-800, was inadvertently booked to the MS18H event. This invoice should have been booked to another event and will be transferred from MS18H to that event. The Company will file an updated cost exhibit making the adjustment to transfer $8,553.60.
EOE-130	Referring to Exhibit CLP-3, Outside Contractors – Vendors, at line 485 and 486, vendor CWPM LLC, vendor invoice number 1533938 for $624 and 1533914 for $1,647, two invoices total totaling $2,271. The Company has confirmed that the $80 charge for the extra pickup on 1/23/2019 was correctly charged to the storm event MS19A011. This pickup was necessitated by the need for trash pickup resulting from storm support over the weekend of 1/21-22/2019. The remaining charges of $2,191 are not related to storm event MS19A and will be removed from the recovery request.
EOE-145	Please refer to Q-EOE-145, Attachment 1, for a breakdown of the charges of $5,129 pertaining to MS19A011 for the invoice referred in Exhibit CLP-3, Outside Contractors-Vendors, line 545, vendor Kubra Arizona Inc., vendor invoice number 135844. The Company is unable to reconcile to the amount of $5,731 that was filed and will remove $601 from its request.
EOE-162	Referring to Exhibit CLP-3, Outside Contractors-Vendors, lines 798, vendor SMG Corporate Services, vendor invoice numbers 10132479 for $321. During this time period, the Customer Experience group was working through the weekend of January 11th and 12th 2019 to support restoration efforts due to wind gusts over the weekend. This charge should be allocated to the minor storm workorder and will be removed from the request for recovery for MS19A. Referring to Exhibit CLP-3, Outside Contractors-Vendors, lines 799, vendor SMG Corporate Services, vendor invoice numbers 10131498 for $1,582. There is no billing or allocation error. The storm-related janitorial charge s due to additional janitorial services that were necessary for food clean up, added trash removal, and added restroom cleaning due to employees using the facilities around the clock during the storm restoration.
EOE-165	Upon further review in drafting this response, referring to Exhibit CLP-3, Outside Contractors-Vendors, vendor The Stone Construction Company, vendor invoice number 44860 for $325 and vendor invoice number 449650 for $1,742 were both inadvertently booked to this MS19A event. Both invoices should have been booked to another event and will be removed from MS19A. The Company will file an updated cost exhibit making the adjustment to remove $2,067.

Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 32, vendor AirOcean Aviation, LLC, vendor invoice number 5566 for $2,520, dated March, 1, 2019 was for follow-up patrols that occurred only a few days after the storm to patrol along the ROW in North Bloomfield to identify any remaining damage from the storm that needed to be remedied in order to convert temporary repairs into permanent repairs and to return the electric system to normal configuration.

Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 33, vendor AirOcean Aviation, LLC, vendor invoice number 5569 for $2,178 dated June 24, 2019, upon review in drafting this response, the invoice is associated with circuit patrol work that is non-storm related. This was incorrectly charged to the storm work order and should be charged to a non-storm workorder. The Company will remove from the request for recovery from the MS19C storm.

EOE-172

Depending on the nature of the storm, the timing of advance notice of the storm, if any, and the geographic coverage of the storm, the Company may start incurring costs for outside crews and other necessary suppliers up to several days before the storm actually hits. Similarly, the magnitude of the storm damage may be such that there is significant, discrete cleanup that remains after all customers are restored. The circumstances of each storm are always different and, in response to each storm, the Company takes all necessary and reasonable steps to meet those circumstances. In this dynamic context, there is no specific stop point for storm-related work, nor is there a tracking record for that date. The Company continues the appropriate level of work until all permanent repairs are made and the system is restored to order. A high level of care is taken to review and charge storm costs appropriately.

When a major storm occurs, the Company makes temporary repairs to restore power to customers expeditiously and then moves the crews to the next trouble spot. Follow up work locations are tracked in the Outage Management System ("OMS") and, when conditions allow, the crews are dispatched to make permanent repairs to storm damaged infrastructure. Sometimes there are delays in permanent repairs from storms due to the volume of catchup work.

Listed below is the requested information for the seven invoices provided at Confidential Exhibit CL-4(A), pages 1095-1108 and 1111-1112 for vendor AWP Inc.:

Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 256, vendor invoice number 1015636055, the $547 charge for work completed on March 4th, was incorrectly charged to the event MS19C, and should be included with MS19D. The Company will make adjustments to reflect the corrected amount for each event.
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 257, vendor invoice number 1015636159, the $195 charge pertains to flagging services provided by the vendor, in relation to post storm work for the event on March 9th.
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 258, vendor invoice number 1015639037, the $208 charge pertains to flagging services provided by the vendor, in relation to post storm work for the event on March 11th.
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 259, vendor invoice number 1015642001, the $2,077 charge pertains to flagging services provided by the vendor, in relation to post storm work for the event. Temporary repairs were made to multiple broken poles and wire down; crews returned on March 18th & 19th to assist in the completion of permanent repairs at multiple locations.

EOE-176

Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 260, vendor invoice number 1015651583, the $533 charge pertains to flagging services provided by the vendor, in relation to post storm work for the event. Temporary repairs were during the event and Asplundh crews returned on April 9th to complete permanent repairs.
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 261, vendor invoice number 1015651584, the $574 charge pertains to flagging services provided by the vendor, in relation to post storm work for the event. Temporary repairs were made to multiple broken poles and wires down; Crew had tied up primary/secondary and returned on April 12th to complete permanent repairs.
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 263, vendor invoice number 1015636155R. the $310 charge pertains to flagging services provided by the vendor, in relation to post storm work for the event. Temporary repairs were made; crews returned on March 9th to assist in the completion of permanent repairs.
Depending on the nature of the storm, the timing of advance notice of the storm, if any, and the geographic coverage of the storm, the Company may start incurring costs for outside crews and other necessary suppliers up to several days before the storm actually hits. Similarly, the magnitude of the storm damage may be such that there is significant, discrete cleanup that remains after all customers are restored. The circumstances of each storm are always different and, in response to each storm, the Company takes all necessary and reasonable steps to meet those circumstances. In this dynamic context, there is no specific stop point for storm-related work, nor is there a tracking record for that date. The Company continues the appropriate level of work until all permanent repairs are made and the system is restored to order. A high level of care is taken to review and charge storm costs appropriately.

The Company assumes the page numbers referenced in this question should have been referring to Exhibit CLP-4(A), Confidential, at pages 1221-1235.
Upon further review of the invoices provided at Confidential Exhibit CLP-4(A), pages 1221-1235, The following is noted:
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 280, vendor C C Security, vendor invoice number 57068, for $1,104, the charges of $210 for traffic control services on 3/4/2019 was incorrectly charged to event MS19C and should be included with event MS19D. The Company will make adjustment to reflect the corrected amount of $894 to MS19C.
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 281, vendor C C Security, vendor invoice number 57071, for $743, the charges totaling $358 for traffic control services provided on 3/4/2019 and 3/7/2019 were incorrectly charged to event MS19C and should be included with event MS19D. The Company will make adjustment to reflect the corrected amount of $385 to MS19C.

EOE-178

Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 282, vendor C C Security, vendor invoice number 57082, for $615, the charges for traffic control services provided on 3/4/2019 were incorrectly charged to MS19C and should be included with event MS19D. The Company will make adjustment to remove this from MS19C.
Referring to Exhibit CLP-4, Outside Contractors-Vendors, line 283, vendor C C Security, vendor invoice number 57090, for $375, the charges totaling $360 for traffic control services provided on 3/4/2019 were incorrectly charged to MS19C and should be included with event MS19D. The Company will make adjustment to remove this MS19C.
All other costs are correctly charged to event MS19C.

Upon further review of the invoice from contractor Cavaliere Industries, the work referenced for this invoice at the location associated with a trouble spot during the storm event is not associated with storm event MS19C and will be removed from the cost recovery request for MS19C. The Company will file a revised exhibit with this cost being removed.

EOE-179

Referring to Exhibit CLP-5, Outside Contractors-Vendors, line 129, vendor Asplundh Tree Expert Co., vendor invoice number ATE193264038 for $6,796.63. During storm response, tree crews charge the time required to travel back to the crews starting parking location. Depending on how far a tree crew was sent to respond to an event, it may take additional time after being released from their last job for the crew to arrive back at their starting location. An hour of travel time is not uncommon, especially when tree crews are paired with RSO line response crews that have larger divisions that the Area Work Centers ("AWCs").

EOE-219

The timesheet should be corrected to 18 hours of ST and 28 hours OT.

The timesheet should be reduced by $160.68. The Company will file an updated Exhibit CLP-5 to reflect this adjustment of removing $160.68 from the invoice total of $6,796.63 to reflect $6,635.95.

EOE-226

Referring to Exhibit CLP-5, Outside Contractors-Vendors, lines 308, 309, and 311, vendor Cavaliere Industries Inc., vendor invoice numbers 13522, 13520, and 13525, three invoices totaling $9,419. In the course of preparing this response, the Company has found that this charge is not applicable to the storm. As a result, $9,419.00 will be removed from the recovery request. The Company will file an updated Exhibit CLP-5 with the adjustments of removing all three invoices for recovery.

EOE-229

Referring to Exhibit CLP-5, Outside Contractors-Vendors, lines 315 through 329, vendor Charter Oak Utility Constructors, Inc., fifteen invoices totaling $46,639. In the course of preparing this response, the Company found that, line 315, vendor invoice number 14520R in the amount of $4,721.13 was not applicable to the storm. As a result, the Company will file an updated Exhibit CLP-5 with the adjustment of removing this invoice for the amount of $4,721 for recovery.

The remaining fourteen invoices totaling $41,918 are applicable to MS19G011. The charges are associated to permanent repairs that were completed after the event ended. The permanent repairs include replacing poles, matting work to gain access into rural areas to complete repairs and repairing a cable fault.

When a major storm occurs, the Company makes temporary repairs to safely restore power to customers and move the crews to the next trouble spot. Follow up work locations are tracked in the Outage Management System ("OMS") and when conditions allow, the crews are dispatched to make permanent repairs to storm damaged infrastructure.

EOE-234

Referring to Exhibit CLP-5, Outside Contractors-Vendors, lines 362, vendor CWPM LLC, vendor invoice numbers 1757465, for $434.40, upon further review, this invoice should have only been allocated for the amount of $176 to storm event MS19G. This cost is associated with extra services needed to empty the trash dumpsters located at the East Hampton AWC because of increased activity from the storm event.

Referring to Exhibit CLP-5, Outside Contractors-Vendors, line 363, vendor CWPM LLC, vendor invoice number 1757467, for $674.78, this invoice should have only been allocated for the amount of $220 to storm event MS19G. This cost is associated with extra services needed to empty the trash dumpsters located at the Waterford AWC because of increased activity from the storm event.

The Company will file a revised Exhibit with the adjustment in removing a total of $713 between the two invoices listed above from the storm workorder and recovery request.

EOE-239

Referring to Exhibit CLP-5, Outside Contractors-Vendors, line 375, vendor E J Electric T & D LLC, vendor invoice number IV1904671007 for $78,010. In the course of preparing this response along with further review and additional conversations with the contractor, the Company found that a portion of the charges were billed in error and this portion accounts for the discrepancy identified in the question. As a result, the Company will file an update Exhibit CLP-5 with the adjustment of removing $2,432.36 from the invoice total amount of $78,010 to show the correct amount of $75,577.79.

EOE-243

Referring to Exhibit CLP-5, Outside Contractors-Vendors, line 391, vendor H I Stone and Son Trucking Inc., vendor invoice number T01042020B for $1,969. Upon further review of the invoice, the Company has found that this charge is not applicable to the storm. As a result, $1,969 will be removed from the recovery request. The Company will file a revised Exhibit with this adjustment, removing this cost from storm MS19G.

EOE-255

Referring to Exhibit CLP-5, Outside Contractors-Vendors, line 627, vendor Riggs Distler & Company Inc., vendor invoice number O269TE566 for $28,353.58. Upon further review of the invoice, the Company determined that the charge of $28,354 was not related to storm event MS19H and will remove the charge from the recovery request. The Company will file an updated Exhibit to reflect this change.

EOE-257

Referring to Exhibit CLP-5, Outside Contractors-Vendors, lines 631 and 632, vendor South Norwalk Electric and Water, vendor invoice numbers 10072 for $24,480 and 10099 for $17,338, two invoices totaling $41,819. Upon further review of the invoices submitted the Company has determined that the vendor submitted the same charges under two different invoice numbers. The duplicate charge of $17,338, referenced at Exhibit 5, line 632 will be removed from the recovery request. The Company will file an updated Exhibit CLP-5 to reflect the adjustment of removing invoice on line 632 for the amount of $17,338.

Referring to Exhibit CLP-6, Outside Contractors-Vendors, line 28, vendor ABM Janitorial Services Northeast Inc., vendor invoice number 14511282 for $4,480. Upon further review of the invoice at Exhibit CLP-6(A) page 13-14, the Company determined that the correct amount to be allocated for MS19H should be $1,200. The 27.22% allocation was based upon the Facilities Supervisor's estimate of time spent setting up in advance of the storm event, support provided during the storm event and clean up, and breakdown after the storm event.

EOE-266

Please see Q-EOE-266, Attachment 1 Confidential, for the allocation calculation with the detail of the contractor approximate hours and rate of time provided as support plus the labor and vehicle costs. The supervisor rounded down the hourly rate for simplicity of allocating the charges out from the submitted invoice. The $1,200 was calculated by multiplying the hourly rate times the number of hours which results in 27.22% of the total invoice.

The remaining amount of $3,209 will be removed from the recovery request for storm event MS19H. Please also see Q-EOE-266, Attachment 2 Confidential for a copy of the full invoice. The Company will file a revised Exhibit to reflect this adjustment.

Referring to Exhibit CLP-6, Outside Contractors-Vendors, lines 309 and 343, vendor Asplundh Tree Expert Co., vendor invoice numbers ATE193474112 and ATE193474156, two invoices totaling $6,435. In the process of drafting the response, it appears a correction is needed in both invoices, where the timesheet should be reduced by one hour each to reflect 11 hours total instead of 12.

EOE-270

For line 309, invoice number ATE193474112 for $2,615, the cost reduction for employee Louden should be $162.45 and the correct amount should be $2,452.88.

For line 343, invoice number ATE193474156 for $3,820, the storm cost reduction for employee Strong should be $232.94 and the correct amount should be $3,587.19.

The Company will file an updated Exhibit CLP-6 to reflect this adjustment for both invoices.

Referring to Exhibit CLP-6, Outside Contractors-Vendors, lines 427, through 429 and 438, vendor AWP Inc. vendor invoice numbers 1015740780, 1015740781, 1015740782 and 1015740807, four invoices totaling $2,530.

EOE-276

Upon further review of the invoices, the Company determined these invoices were not related to storm restoration work, but instead related to an outage that occurred on October 25, 2019.

The Company will file an updated Exhibit CLP-6 to remove the four invoices totaling $2,530 from the recovery request for MS19H.

EOE-281

Referring to Exhibit CLP-6, Outside Contractors-Vendors, line 512, vendor Cavaliere Industries Inc., vendor invoice number 13605 for $1,078.16. Upon further review of the invoice and associated work, the Company has determined that the charge of $1,078 was not related to storm event MS19H and will remove the charge from recovery request. The Company will file an updated exhibit to reflect this adjustment.

EOE-282

Referring to Exhibit CLP-6, Outside Contractors-Vendors, line 520, vendor Charter Oak Utility Constructors Inc., vendor invoice number 14292 for $444.15. After further review of the invoice information, the Company has determined that the charge of $444 is not applicable to the storm event MS19H and will be removed from recovery request. The Company will file a revised Exhibit to show this adjustment.

EOE-283

Referring to Exhibit CLP-6, Outside Contractors-Vendors, line 521, vendor Charter Oak Utility Constructors, Inc., vendor invoice number 15064 for $8,151. During the course of preparing this response, the Company found that this charge is not applicable to MS19H. The Company will file an updated Exhibit CLP-6 to reflect the adjustment removing the amount of $8,151 from the cost of service.

EOE-301

Referring to Exhibit CLP-6, Outside Contractors-Vendors, line 939, vendor Lucas Tree Experts, vendor invoice number LCS193474100 for $7,618. Upon drafting this response, the charges on October 29th and October 30th were billed to the STRM in error and should have been billed to EMRG. The costs for those two days should be removed from the storm cost recovery. The Company will file an updated Exhibit CLP-6 showing the adjustment of removing $630.62 from the invoice total of $7,618 making the adjusted amount show $6,987.01.

EOE-302

Referring to Exhibit CLP-6, Outside Contractors-Vendors, line 947, Vendor Lucas Tree Experts, vendor invoice number LCS193474138 for the amount of $2,515. Upon drafting the response, the charges on October 29th and October 30th were billed to the STRM in error and should have been billed to EMRG. The costs for those two days should be removed from the storm cost recovery. The Company will file an updated Exhibit CLP-6 showing the adjustment of removing $496.63 from the invoice total of $2,515, making the adjusted amount show $2,018.36.

The rates provided were verified through the Vegetation Management TWMS system, which historically served as the repository for supplier-submitted pricing. TWMS stored supplier rates for Country Landscapes and Tree Distribution Vegetation Management from 2019. These rates were reviewed by the Procurement team, negotiated where applicable, and approved before being entered into the TWMS system by the Vegetation Management team for invoice processing.

The specific crew rate of $216.50 per hour corresponds to the "Distribution" rate sheet for that period.

Procurement best practices at the time dictated that updated supplier pricing be reviewed against competitor pricing and historical data before being accepted, negotiated, or rejected. If negotiations were necessary, the negotiations would have been documented. In this case, there is no indication of negotiation within the system. Given that the procurement agent responsible for this process is no longer employed at Eversource, the Company's assumption is that the rates were deemed acceptable without negotiation.

EOE-334

Please refer to Q-EOE-334, Attachment 1 Confidential for the rates from TWMS. As the bucket truck is part of the $216.50 crew rate an additional bucket truck should not have been invoiced. The Company will remove $5,573 from the total invoice amount of $20,520 for the vendor Invoice #4885 to show the corrected amount $14,947. The Company will also remove $6,596 from the total invoice amount of $23,733 for the vendor Invoice #4886 to show the corrected amount of $17,137 prior to a further adjustment noted in part d.

Supporting documentation could not be located for the miscellaneous equipment and dump fees. The Company will remove this charge of $2,190 from Invoice #4886 with a new updated total of $14,946.

The Company will file an updated Exhibit CLP-3 to reflect the changes, to remove $5,573 from vendor Country Landscapes and Tree, vendor Invoice #4885 and to remove $8,786 from vendor Invoice #4886.

The charges referenced in the invoice were supported by a legacy blanket Purchase Order from the Northeast Utilities Passport system. At the time of these charges, Eversource was in the process of establishing a new contract with the vendor, Certified Utilities. While this contract had not yet been executed, the vendor had committed to honoring the established pricing.

EOE-343

The Company recognizes that the contract provided in its response to Q-EOE-227 was not in effect at the time the charges were incurred during the storm restoration efforts of MS19G. However, the Company provided the specific contract as a point of reference for the pricing that had been agreed upon with the vendor. Regarding the Work Zone Setup fee discrepancy, the Company recently contacted the supplier to provide additional supporting documentation for the $150 charge. However, the supplier was also unable to locate the originating agreed upon pricing terms in effect during the 2019 storm restoration effort. As a result, the Company will remove from the storm costs the incremental amount charged above the contract price executed in late 2019. The total amounts charged in excess of the agreed upon pricing terms were $2,265. The Company will file an updated Exhibit CLP-5 to reflect this change.

Please refer to Q-EOE-347, Attachment 1, for a copy of the receipt for the flight changes and refer to Q-EOE-347, Attachment 2 CONFIDENTIAL, for a supplemental Q-EOE-215, Attachment 4, with more legible screenshots.

EOE-347

Craig Holt Johnson's storm duty role is that of External Resource Field Coordinator. As part of that storm duty role, External Resource Field Coordinators are required to travel to assigned restoration events in advance of the contract line crews and assess the resources that are necessary to complete the work. The mileage expenses in question were incurred because of this storm duty work. The documentation provided in Q-EOE-215 are all the relevant and supporting materials available. The Corporate Policy does not require employees to provide any additional documentation for mileage reimbursement, but all mileage and other expenses are approved through the Company's Delegation of Authority Policy. All payroll related expense are approved through the Workforce system which is the on-line time and attendance tracking system for employee time, mileage and non-receipted expenses under $25, which are entered by the employee or a designated timekeeper into the system. Employees are trained on how to accurately account for their time through job aids or training. Supervisors of employees are required to review, approve and certify time entered on a weekly basis in accordance with the Company's corporate policy and are trained on the importance of reviewing and certifying employee timesheets

Company employees do use their personal cell phones during storm events to communicate with both internal and external support. The $75 cell phone reimbursement is a monthly flat rate for any type of cell phone usage and does not require a statement for support. The Company acknowledges that the month flat reimbursement rate should not be fully charged to the storm event. As a result, the charge of $75 will be removed from the storm cost recovery request and any prorated share will not be included.

EOE-349

During the course of preparing this response, the Company determined that this charge is not applicable to the storm. The Company will file an updated Exhibit CLP-6 to reflect the removal of f $478.85.

EOE-363

After extensive review, there is no additional documentation for the Company to provide that would support the cost of the "multiplier" for charges made with the contractor's company credit card. The Company will remove this cost of $2,353 from the request for recovery and will submit an updated Exhibit CLP-5 to reflect this change.

EOE-374

During the course of preparing this response, the Company identified that there was a billing error under the total hours billed for Matt Fairchild. The invoice has an overcharge of six hours for a total amount of $1,322.46. The Company will file an updated Exhibit CLP-6 to reflect this change.

Refer to Exhibit ES-ACCT-4-A for the Internal Accounting Policies and the Company's response to Q-EOE-018.

Mileage reimbursements are a flat rate per mile for business-related personal vehicle use. Reimbursement is for actual miles traveled that exceed an employee's normal commute (to-and-from miles) between home and assigned work location. The mileage reimbursement covers all personal vehicle expenses. Employees net their normal commute to calculate the incremental travel in relation to the prestaging event.

Employees enter miles traveled and the purpose of travel using their personal vehicles to the Company's Workforce system which calculates the reimbursable amount to the employee based on the IRS Business Usage mileage rates. Please refer to the Company's response to Q-EOE-017 for a summary of reimbursable mileage rates. The employee's supervisor is responsible for reviewing and approving that the employee's information entry is correct. The Company's system maintains these sign-off records.

EOE-379

Referring to Exhibit CLP-27, David Keithan's ERP role is a Damage Assessment Patroller. This position is responsible for conducting damage assessment patrols during emergency events to determine the extent and type of damage to the system. In doing so, the employee is required to drive to one or various locations in support of the storm restoration. Please refer to Q-EOE-379, Attachment 1, Confidential, for the employee's timesheets. David Keithan traveled 70 miles on March 21st in relation to this event. During the course of preparing this response, the Company has found that the other 747 miles are applicable to other major and minor events and were inadvertently charged in full to this event. As a result, $423.33 will be adjusted out of the MS18F storm work order and appropriately charged to the correct major and minor events work orders.

Sam Samson's ERP role is a Damage Assessment Coordinator. This position is responsible for executing the damage assessment process within the assigned region or AWC. Additionally, they assign and communicate regularly with the Damage Assessment Patrollers in the field, ensure OMS is updated with damage assessment details, and provide status update to the Planning Unit Leader – Tactical. In doing so, the employee is required to drive to one or various locations in support of the storm restoration. Please refer to Q-EOE-379, Attachment 2, Confidential, for the employee's timesheets. Sam Samson traveled 64 miles on March 21st. During the course of preparing this response, the Company has found that the other 390 miles are applicable to other major or minor events and were inadvertently charged in full to this event. As a result, $212.18 will be adjusted out of the MS18F storm work order and appropriately charged to the correct major and minor events work orders.

This mileage expense is from a journal moving charges from the call center to the storm work order. This charge is for the mileage expense of two employees, Kevin Charette and Jennifer Osgood. Kevin Charette's ERP role is a Customer Care Liaison. Jennifer Osgood's ERP role is a Customer Group Executive Section (CG EXEC). This position is responsible for overseeing all emergency response activities in accordance with the Customer Group Emergency Response Plan (ERP). This role ensures adequate and effective coordination among all functional areas involved in the event response. The CG EXEC coordinates with the other Corporate Communications officials to ensure the public is receiving the most up-to-date and timely restoration activity information. The employee must report to an assigned emergency response reporting location. The mileage reimbursement on this journal is an allocation, and therefore is not exact per employee timesheet. Employees charge their time to a holding work order, then it is allocated between events that occurred during that pay period, as well as across multiple companies. This is done for customer group positions as they support multiple companies during a storm. During the course of preparing this response, the Company has found that these charges apply to MS18E011, the March 13th event. As a result, $187 will be moved out of MS18F and into MS18E.
The Company will file an updated Exhibit CLP-27 to reflect the adjustment of removing the three charges noted above in the total amount of $822.51.

EOE-380

While preparing this response, the Company identified that this charge is not applicable to the referenced storm, and instead belongs to MS20D. Referring to Exhibit CLP-32, Outside Contractors-Vendors, at Line 27, vendor Three Phase Line Construction Inc. with invoice number 22-1005-15B for the amount of $69,226. The Company will file an updated Exhibit CLP-9 and Exhibit CLP-32 to reflect this change. This change is a shift in costs by storm and does not impact the overall cost in the Company's prudence review filing.

EOE-399

Referring to Exhibit CLP-34, Outside Contractors-Vendors, at lines 31 and 32, vendor Area Wide Protective ("AWP"), vendor invoice number 1016009625 and 1016009668, two invoices for a total amount of $73. During the course of preparing this response, the company found that this charge is not applicable to the storm. As a result, the amount of $73.00 will be adjusted out of the cost Exhibit CLP-34. The Company will file an updated Exhibit CLP-34 showing the adjustment of removing both line 31 and 32, vendor AWP invoices for a total of $73.

EOE-408

Referring to Exhibit CLP-34, Outside Contractors-Vendors, lines 153 and 154, vendor Cavaliere Industries, Inc., two invoices number 18494 and 18495, totaling $4,873. During the course of preparing this response, the Company found that this charge is not applicable to the storm. The Company will file an updated Exhibit CLP-34 reflecting the adjustment to remove both invoices totaling the amount of $4,873.00.

EOE-411

Referring to Exhibit CLP-34, Outside Contractors-Vendors, line 160, vendor Certified Utility Services, Inc, vendor invoice number 16226, totaling $304. During the course of preparing this response, the Company found that this charge is not applicable to the storm. The Company will file an updated Exhibit CLP-34 reflecting the adjustment to remove the invoice totaling the amount of $304.

EOE-413

Referring to Exhibit CLP-34, Outside Contractors-Vendors, line 176, vendor Expressway Courier & Freight LLC, vendor invoice number 566142, totaling $1,188. Need It Now New England is a courier company, which relates to Expressway Courier through the Need it Now Delivers network. This company is utilized to transport and deliver circuit maps to the Damage Assessors to have on hand while patrolling and assessing storm damage. Having the maps before restoration work begins, prevents crews from waiting for maps and enables them to make safe and begin restoration efforts right away. Each route included stops at multiple area work centers. The charges for the invoice are broken down as:

Saturday 1/15/22 storm route 168.2 miles, charged $3.05/mile, base rate is $513.00 plus fuel surcharge of $76.95. Total charge $ 589.95.
Saturday 1/15/22 storm route 140.8 miles, charged $3.05/mile, base rate is $429.50 plus fuel surcharge of $64.43. Total charge $493.93.
Thursday 1/27/22 picking up maps, 23 miles. Base rate is $56.25 plus fuel surcharge of $8.44. Total charge $64.69.

While preparing this response, the Company has found that the third charge is not applicable to the storm. The Company will file an updated Exhibit CLP-34 with the adjustment removing $64.69 and reflect the correct amount of $1,123.

During the time of this service, the Company did not have a formal storm contract in place and processed as an exception. Set pricing was established in May 2022, when the Company determined that these requests during storm events could become more frequent.

EOE-420

Referring to Exhibit CLP-34, Outside Contractors-Vendors, lines 297 and 298, vendor McClain & Company Inc., vendor invoice numbers A014-05 and A014-06, two invoices totaling $5,059.

Please refer to Q-EOE-420, Attachment 1 Confidential, for the supporting pricing schedule in effect at the time of event MS22A.

Upon further review, it was determined that Eversource was billed at incorrect rates by the vendor McClain and Company, resulting in an overpayment of $80. The Company will file an updated Exhibit CLP-34 to reflect the adjustment of removing that the total amount of $80 and reflect the corrected amount totaling $4,979 between the two invoices.

The hours listed on the timecards reconcile with the labor classifications and rates provided in the pricing sheet found in Q-EOE-420, Attachment 1 Confidential. Each entry aligns with the invoice line activity for January 18, 2022 through January 21, 2022.

EOE-424

Referring to Exhibit CLP-34, Outside Contractors-Vendors, line 300, vendor Michels Power, vendor invoice number 22110067, totaling $329,143. In the process of reviewing this invoice to draft this response, the Company found an overcharge in the amount of $10,113. The vendor did charge us for seventeen hours versus the sixteen hours supported by the start and end time. The Company will file an updated Exhibit CLP-34 to reflect the adjustment of removing $10,113 from the invoice total amount of $329,143. The updated Exhibit CLP-34 will reflect the corrected invoice amount of $319,030.

This specific invoice is for a local contractor in the state of Connecticut, and therefore, only working hours would be charged. For this invoice, the total amount of working hours is 1,360.

EOE-428

Referring to Exhibit CLP-34, Outside Contractors-Vendors, line 307, vendor New England Flagger Services, vendor invoice number 13556, totaling $923. While preparing this response, the Company found that a portion of these detailed charges are not applicable to the storm. The Company will file an updated Exhibit CLP-34 to reflect the adjustment of removing the amount of $446 and reflect the correct amount of $476.

Permanent repairs or follow up work is common post storm event. If flagging is required at a job location, the Company will hire flagger services so that the remaining work can be completed safely.

EOE-432-SP01

As explained in the Company's response to Q-EOE-364, all labor costs associated with storm preparation and restoration work that would not be performed but for the severe weather event are not included in base rates. The services provided by vendors during a major storm event are in excess of the amount of support the Company receives on a normal basis.
The labor and labor-related costs that are included in base rates are costs associated with performance of the respective utility's annual work plan, not including work performed in preparation of, during, or after major storm events. The Company is required to manage its overall distribution operations using the revenues generated through its authorized base distribution rates, which does not include or account for major storm events. Work on major weather events is therefore excluded from the base ratemaking process in all jurisdictions that the Eversource Energy operating companies operate in, including Connecticut. Therefore, all contingent worker costs that are attributable to storm preparation and restoration are incremental to base rates and are properly included in the Company's Storm Recovery Prudence Review request.

EOE-434

Referring to Exhibit CLP-34, Outside Contractors-Vendors, lines 334 and 335, vendor Ryan Business System, Inc., two invoices numbered IN248706 and IN250756, totaling $899. During the course of preparing this response, the Company found that this charge is not applicable to the storm. The Company will file an updated Exhibit CLP-34 reflecting the adjustment to remove both invoices totaling $899.

Referring to Exhibit CLP-34, Labor by Employee Title, lines 25, 57, 68, and 134. Please refer to Q-EOE-441, Attachment 1, which provides the overtime hours worked and associated labor premiums for, Line 25, Admin Support A and Line 57, Reliability Shift Electrician.

The Admin Support A storm role fall under the Resource Management Branch. These employees upload storm support personnel rosters into our Resource Tracking Database. They are to track, move, and release all storm support personnel in the system. The information in this database is then transferred into systems that feed information to the operations teams.

EOE-441

The Reliability Shift Electrician storm role falls under the Operations Branch. These employees support restoration in the field specifically focusing on operations of distribution substations serving customers across the territory.

Refer to Exhibit CLP-34, Labor by Empl. Title, at line 68, The Western OT Reclass in the amount of $27,937, had been rectified with payroll amendments resulting in a double count of these hours and will be removed from Exhibit CLP-34.

Refer to Exhibit CLP-34, Labor by Empl. Title, at line 134, President, CL&P in the amount of $2,423 was deemed non-incremental and will be removed from the Exhibit CLP-34.
The Company will file an updated Exhibit CLP-34, which will reflect the adjustment, removing both, line 68, in the amount of $27,937 and line 134, in the amount of $2,423, totaling $30,360.

It is common for payroll adjustments to occur in the weeks following a storm event due to timesheet revisions.

EOE-446

Referring to D. Keithan, during this event, he received an assignment to identify locations in the field where a specific piece of material, a hot line clamp, was in place. After a failure during the MS18F event in the Norwalk area, it was determined that these specific hot line clamps were the cause and the Company wanted to proactively address the potential for additional outages. The assignment to identify, locate and document these locations continued beyond the timeframe of the event. Both the employee recorded, and the supervisor approved this effort to the storm since it was initiated in support of the weather event. Although the time was entered and approved in good faith, the Company recognizes the ambiguity of this 78 hours of overtime and therefore the Company will remove the hours and associated costs of $3,553. The Company will file an updated Exhibit CLP-27 to reflect the adjustment of removing $3,553.

Referring to Q-EOE-332, Attachment 1, the column labeled 'Dates' is the actual dates of the weather event, not the Dates of Activity. There is work that begins a few days before the event and work can continue for a few days after the event. Please refer to Q-EOE-457, Attachment 1 for an updated schedule with actual dates worked. Upon further review the Company discovered there were work dates included that should not have been charged to the storm totaling 20 hours and an amount of $1,301.85, these will be removed from the filing. The Company will file an updated Exhibit CLP-41 to reflect the adjustment removing $1,301.85 from incremental direct labor costs.

EOE-457

Regular Hours and Overtime Hours only include hours directly billed to the storm workorder, this would not include any regular or overtime charged as normal course of business.

The Total Hours Worked column represents, by employee, the amount of regular time and overtime paid for work on the December 2022 storm event, based on what was charged to the storm workorder. The total hours worked will vary by employee and storm role, a majority of employees charged time December 20 through December 27, with a small amount being charged outside that window of time for pre and post storm related activities.

The Connecticut Electric Incident Management Team ("IMT") convened on February 22, 2019 in preparation for the forecast storm. The Company then began outreach to contractors to determine availability and begin the hiring process. The Company provided verbal notice of pre-staging to PURA's designated representative on Sunday, February 24, 2019 and followed up with an official Notice of Pre-Staging on February 25, 2019.

EOE-459

Based on the information available, it is reasonable to determine that the contractor was hired and began mobilization on February 23, 2019 from New York. However, the Company does not have timesheets from the contractor, for those dates, to accompany the fuel receipts and other costs that are typical for mobilization.

Therefore, as a result of further review, $809.75 will be adjusted. The Company will file an updated Exhibit CLP-4 to reflect the adjustment to remove $809.75.

Referring to Exhibit CLP-44, Outside Contractors-Vendors, lines 25 through 70, which represents 46 invoices totaling $76,392, for vendor Asplundh Tree Expert Co.

Although the storm damage expected as a result of the storm system dis nor materialize, a number of outage events did occur, including tree related outage events that required support from tree crews to restore power. Please refer to the Company's response to Q-EOE-464 for more information.

EOE-479

Tree crews responded to events related to MS22F on Sunday July 24th, Monday July 25th, Tuesday July 26th and Wednesday July 27th. The Company has determined that, beginning on Thursday, July 28th, the tree crew time should have been charged to another storm event. Thus, eight of the 46 invoices referenced were inadvertently charged to this event. Accordingly, the Company will remove those eight invoices at lines 27, 29, 32, 37, 41, 44, 50, and 62. In addition, there were two invoices, at lines 39 and 52, for partial work performed, but not related to this event. The total amount of $10,069 dollars will be removed from Exhibit CLP-44. For Sunday July 24th through Wednesday July 27th, some crews may have worked standby and/or remediation within the same shifts and the hours cannot be separated. The Company will file a supplemental Exhibit CLP-44 to reflect the adjustment of removing a total of $10,069 for the referenced eight invoices.

No mobilization costs were incurred for this event.

Referring to Exhibit CLP-44, Outside Contractors-Vendors, lines 76 through 79, vendor Certified Utility Services Inc., four invoices totaling $4,315. Please note, referring to Exhibit CLP-44, Outside Contractors-Vendors, lines 76 through 78, three invoices total $3,637.

The Company assumes the total amount in question is $4,315. Of this, a total of $2,558 was found to be correctly charged to the pre-staging event MS22F. The Company will make an adjustment to remove the remaining $1,757. The Company secured contractors in anticipation of a weather event that was predicted to impact our service territory. Although the weather did not impact our service territory to the capacity that was expected, there still were limited outages and trouble spots. The contractor crews that were already on site but not released yet were utilized to resolve any outages or calls that came in for potential trouble spots. For further information on prestaging, refer to the Company's response to Q-EOE -464. A detail by invoice is below:

EOE-481 Referring to Exhibit CLP-44 (A), pp 319, vendor Certified Utility Services, vendor invoice number 17198, of the total $2,990 charges, $1,296 were correctly charged to the pre-staging event. This portion of the invoice was in relation to storm restoration work that occurred on July 25 – 26, 2022. The remainder of the invoice, for work completed on July 27 – 29, 2022, was not charged to MS22F.
Referring to Exhibit CLP-44 (A), pp 333, vendor Certified Utility Services, vendor invoice number 17197, for $2,152, the charges totaling $734 charges were from July 25, 2022, was correctly charged to the prestaging event. The remainder of the invoice, for work completed on July 27th, was incorrectly charged to the event. The Company will make an adjustment to remove the $1,418 of charges.
Referring to Exhibit CLP-44 (A), pp 338, vendor Certified Utility Services, vendor invoice number 17201, the $189 of charges were in relation to storm restoration work that occurred on July 25, 2022, and was correctly charged to the pre-staging event.
Referring to Exhibit CLP-44 (A), pp 340, vendor Certified Utility Services, vendor invoice number 17200, for $678, the charges totaling $339 were correctly charged to the pre-staging event. The remainder of the invoice was incorrectly charged to the event. Company will make adjustment to remove $339 of charges.

The Company will file an update Exhibit CLP-44 (MS22F) reflecting the adjustments noted to the two invoices above.

EOE-482 Referring to Exhibit CLP-44, Outside Contractors-Vendors, lines 81 through 83, three invoices totaling $93,436, for vendor E J Electric. When a contractor correctly fills out the timesheet, boxes 6 and 7 should represent the summation of billable hours in boxes 10, 11, and 12. During the course of preparing this response, the Company found that two out of the three invoices have an overcharge. As a result, the amount of $15,992, which represents $14,354 of labor and $1,638 of equipment, will be adjusted out of Exhibit CLP-44. The Company will file a supplemental Exhibit CLP-44 to reflect, at line 82 the correct amount of $5,305 and at line 83 the correct amount of $55,123.

Referring to Exhibit CLP-44, Outside Contractors-Vendors, lines 87 through 138, representing 52 invoices totaling $97,423, for vendor Lewis Tree.

Although the storm damage expected as a result of the storm system did not materialize, a number of outage events did occur, including tree-related outage events that required support from tree crews to restore power. Please refer to the Company's response to Q-EOE-464 for more information.

EOE-484 Tree crews responded to events related to MS22F on Sunday July 24th, Monday July 25th, Tuesday July 26th and Wednesday July 27th. The Company has determined that, beginning on Thursday, July 28th, the tree crew time should have been charged to another storm event. Thus, seven of the 52 invoices referenced were inadvertently charged to this event. Accordingly the Company will remove those seven invoices at lines 91, 110, 120, 122, 125, 132, and 133. The total amount of $19,194 dollars will be removed from Exhibit CLP-44. For Sunday July 24th through Wednesday July 27th, some crews may have worked standby and/or remediation within the same shifts and the hours cannot be separated. The Company will file a supplemental Exhibit CLP-44 to reflect the adjustment of removing a total of $19,194 for the referenced seven invoices.

No mobilization costs were incurred for this event.

Referring to Exhibit CLP-44, Outside Contractors-Vendors, line 161, one invoice no. 665500-021 in the amount of $127,348 for vendor Power Line Contractors, Inc. The Company secured contractors in anticipation of a weather event that was predicted to impact the Company's service territory and did not materialize as anticipated. Although the weather impact did not fully materialize, outages and trouble spots did occur. The contractor crews that were already on site, but not yet released, were utilized to resolve any outages or calls that came in for potential trouble spots. This weather event arrived during a multi-day heat wave event. For further information on prestaging, refer to the Company's response to Q-EOE -464.

EOE-487 In the process of drafting this response, the timesheets that reference a 3 a.m. start and demobilization time for crews, were unrelated to the prestaging event. Accordingly, $86,127 will be removed from Exhibit CLP-44. The Company will file a supplemental Exhibit CLP-44 to reflect the correct invoice amount of $41,221.

Please refer to Q-EOE-487, Attachment 1 Redacted, for a copy of the redacted invoice.

EOE-489 Referring to Exhibit CLP-44, Outside Contractors-Vendors, lines 172 and 173, vendor Sunbelt Rentals Inc., two invoices totaling $15,335. During the course of preparing this response, the Company has found that these charges are not applicable to the MS22F storm event and were related to a separate minor storm event.. As a result, $15,335 will be adjusted out of the cost of service and transferred to the minor storm work order.

The Company will file an updated Exhibit CLP-44 reflecting the adjustment of removing these two invoices totaling $15,335.

This request appears to be referencing Exhibit CLP-44, Food and Lodging. Joshua Cruz, at line 76, and Scott Hardy, at line 145, began their 16/8 storm schedule in the days leading up to the heatwave event and earned the meal expenses as described in the Company's response to Q-EOE 453. In the course of responding to this discovery request, the Company determined that a portion of these charges is not applicable to the pre-staging event. Accordingly, $160.00 of Joshua Cruz's meal expense will be removed from the cost of service and applied to a minor storm work order number related to the continued heat wave. $140.00 of Scott Hardy's meal expense will also be removed from Exhibit CLP-44 and applied to a minor storm work order number related to the continued heat wave. Please refer to Q-EOE-496, Attachment 1, for supporting documentation.

EOE-496

Julio Sencion's, at line 283, meal expense was related to lunch meals ordered and picked up from a local restaurant for a team of field supervisors of crews supporting the prestaging event. Please refer to Q-EOE-496, Attachment 2, for supporting documentation.

While drafting the response to Q-EOE-496 and upon further review, the Company's service territory was also experiencing a heat wave from July 19, 2022 through July 26, 2022. During the heat wave as can often be the case, a significant weather front of severe thunderstorms and hazardous winds was expected to hit the service territory on July 25, 2022 (MS22F011) with the potential to dramatically increase the outages/trouble spots that the Company was already experiencing, please refer to Exhibit ES-IMT-4 Supplemental, at page 556 of 592. As a result, the Company initiated a prestaging event on July 25, 2022, notified PURA and secured external contractors. As the Company headed into the prestaging, internal crews and personnel were already on extended schedules and the Company had 7,000 customer outages. The heat wave continued through July 26 while the threat of the storm (MS22F) had subsided. Since the Company was already in a heightened state of preparation, standby, and restoration with this underlying event, it is understandable how there could be confusion for employees charging their time as well as for the personnel reviewing, reconciling and approving that time. The Company is re-evaluating all the charges for MS22F and will provide an additional supplement with its findings.

EOE-496-SP02

Original Response:
This request appears to be referencing Exhibit CLP-44, Food and Lodging. Joshua Cruz, at line 76, and Scott Hardy, at line 145, began their 16/8 storm schedule in the days leading up to the heatwave event and earned the meal expenses as described in the Company's response to Q-EOE 453. In the course of responding to this discovery request, the Company determined that a portion of these charges is not applicable to the pre-staging event. Accordingly, $160.00 of Joshua Cruz's meal expense will be removed from the cost of service and applied to a minor storm work order number related to the continued heat wave. $140.00 of Scott Hardy's meal expense will also be removed from Exhibit CLP-44 and applied to a minor storm work order number related to the continued heat wave. Please refer to Q-EOE-496, Attachment 1, for supporting documentation.

Julio Sencion's, at line 283, meal expense was related to lunch meals ordered and picked up from a local restaurant for a team of field supervisors of crews supporting the prestaging event. Please refer to Q-EOE-496, Attachment 2, for supporting documentation.

Please refer to Q-EOE-535-SP01, Attachment 1, for a detailed listing of all outstanding storm-related invoices associated with storms included in the Company's Storm Recovery Prudence request to date. Please refer to Q-EOE-535-SP01, Attachment 2 Confidential for the associated invoice support for all paid invoices. The Company will further Supplement the following exhibits to include these additional invoices for the total amount of $1,796,892:

EOE-535-SP01

Exhibit CLP-21 (MS21K) totaling $289,104;
Exhibit CLP-22 (MN21K) totaling $31,912;
Exhibit CLP-40 (MS22J) totaling $132,505;
Exhibit CLP-42 (MS23B) totaling $123,356;
Exhibit CLP-49 (MS23F) totaling $866,380;
Exhibit-CLP-53(MS23H) totaling $38,412; and
Exhibit-CLP-54 (MS23J) totaling $315,223.

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 56 through 58, 64 through 67, 77, 80, 82, 84, 146, 160 through 164, 172, and 219, vendor Asplundh Tree Expert LLC, nineteen invoices totaling $237,140.

Refer to Q-EOE-553, Attachment 1 Confidential, for a copy of the contract with rate schedules.

Asplundh Tree Expert's normal working hours are 7 AM to 4:30 PM. The language is not detailed in the contract but is a department practice.

EOE-553

Upon review in drafting this response, the Company overpaid OT for four of the invoices in the total amount of $563.16. The Company will supplement Exhibit CLP-54 (MS23J) to remove the following:
Line 56, vendor invoice number 83W54823 (Todd Martincheck) will remove $91.98
Line 77, vendor invoice number 83W39723 (Mike Davitt) will remove $91.98
Line 161, vendor invoice number 83W69123 (Joe Bilodeau) will remove $189.60
Line 162, vendor invoice number 83W69223 (Paul Croteau) will remove $189.60

The remainder of the referenced invoices were billed correctly.

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 266 through 269, vendor Certified Utility Services Inc., four invoices totaling in the amount of $6,315.

Please refer to Invoice #20802 from Certified Utility Services ("CUS") at line 266, in the amount of $2,490, provided in Exhibit CLP-54(A) Confidential, at pages 1609-1615. The CUS flagger crews were supporting Asplundh Construction Corp. Please refer to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 45 and 46, Invoice # 52R522-23 and 52R53-23. Please also reference Exhibit CLP-54(A) Confidential, at pages 68 and 76, for the Asplundh Construction timesheets that correspond with the CUS job assignment slips within the invoice. Asplundh was working on post storm repairs and utilized CUS for flagger support.

The Company confirms both the flagger, refer to pages 1610-1611, and associated line costs are related to the storm event.
However, while preparing this response, the Company determined that the job assignment slips on pages 1612 and 1613 were partially not related to the storm event and $624 will be removed from recovery.
Also, the job assignment slips on pages 1614 and 1615 were not related to the storm event and $1,040 will be removed from recovery. The Company confirms that the Asplundh charges that are associated with the CUS Charges were not applied to the storm event and were billed accordingly.

Please refer to Invoice # 20847 from CUS at line 267, in the amount of $585, provided in Exhibit CLP-54(A) Confidential, at pages 1616-1617. While preparing this response, the Company determined that the job assignment slip at page 1617 is not related to the storm event and $585 will be removed from recovery. The Company confirms that this charge was in support of internal crews, which were not associated with the storm event and were allocated correctly.

EOE-564

Please refer to Invoice # 20841 from CUS at line 268, in the amount of $540, provided in Exhibit CLP-54(A) Confidential, at page 1618. These CUS flagger crews were supporting D&D Power LLC, refer to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 318, Invoice # 140000347, in the amount of $27,652. Please also reference Exhibit CLP-54(A) Confidential, at page 2046, for the D&D Power LLC timesheet, refer to page 2051, that correspond with the Certified Utility Services job assignment slip within the invoice. The Company confirms both the flagger and line costs are related to the storm event.

Please refer to Invoice # 20801 from CUS at line 269, in the amount of $2,700, provided in Exhibit CLP-54(A) Confidential, at pages 1620-1626. These CUS flagger crews were supporting D&D Power LLC, refer to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, at line 316, Invoice # 140000278, in the amount of $22,818. Please also reference Exhibit CLP-54(A) Confidential, at pages 2028-2031, for the D&D Power LLC invoice and timesheets that correspond with the CUS job assignment slip within the invoice.

The Company confirms that the CUS, flagger timesheet at page 1621 correlates to the D&D Power LLC, line costs at page 2028 are related to the storm event.
However, while preparing this response, the Company determined that the job assignment slips on pages 1622 were partially not related to the storm event and $78 will be removed from recovery.
The Company further reviewed and determined that the job assignment slips at pages 1623 and 1624 were partially not related to the storm event and $832 will be removed from recovery.
The Company further reviewed and determined that the job assignment slips on pages 1625 and 1626 were partially not related to the storm event and $234 will be removed from recovery relative to the flagger costs.
The Company will also correct the record and remove in total $3,003.50 from the D&D Power LLC, Invoice # 140000278, in the amount of $22,818. Please refer to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, at line 316. In drafting this response, the Company further reviewed the timesheets, refer to Exhibit CLP-54(A), at page 2029 and 2031 and determined that the $1,398.96 for Brickyard Rd, Thompson and $1,604.54 for Logee Rd, Thompson and Battey St, Putnam work were not storm related.

Please reference Q-EOE-570, Attachment 1 Confidential for the contract and the pricing schedule. During that time, the rates and overall contract were under negotiation for extension. The provided rates were billed.
While preparing this response, the Company determined that April costs should have been applied to MS24E011, which is a Storm Event that occurred in 2024 and is not included in this proceeding. The Company will supplement Exhibit CLP-54 (MS23J) to remove line 320, vendor D&D Power LLC, invoice number 140000786 in the amount of $5,732.67, and will be reclassed to the correct event.
Relative to the remaining charges, the Company also typically performs targeted circuit patrols post major storms to assess the asset health and status of equipment that has not failed, but may have deteriorated due to the storm, to proactively replace devices on the brink of failure. Restoration work after a storm includes replacing or upgrading equipment that was damaged during the storm. Further, the Company performs patrols post major storms to identify potential equipment on the verge of failure due to storm impacts and list said equipment for proactive replacement. Due to the size and impact of this event, the Company performed patrols that involved driving through the service territory and manually gathering data regarding system concerns through map markups or spreadsheets. D&D Power LLC was one of the contractors that performed post-storm follow-up work to address known issues in the field on circuits that were impacted by the MS23J event.

EOE-570

Please refer to Q-EOE-570, Attachment 2, for data that represents areas of the service territory in Eastern Region that had concerns and needed follow up. The work listed was completed by both internal crews and external contractors.
Eversource crews can and did complete some of these patrol fixes and post storm fixes. The contractor, specifically listed, worked daily for Eversource as part of the Eversource daily compliment. To get the system back to its normal operating condition Eversource used both its internal daily line crews, as well as its daily contractor crew compliment to quickly complete this work. These crews are commonly referenced as Dock crews, if they were not doing post storm patrol fixes, they would have been on normal maintenance and repair work or new customer work, but during these given days were working directly on work that was a result of the impacts caused by the storm.
As noted above, this vendor was tasked with performing post-storm follow-up work to address known issues in the field caused by the storm event. When dock crew contractors, like this vendor, perform post-storm follow-up work after the ERP has been lifted, they follow the blue-sky billing process. The blue-sky billing process does not have the same requirements as those applicable during the ERP. As Dock crews, they are essentially an extension of internal crews and their time is managed, assigned, reviewed and approved by the local supervision and management.

In reference to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 346 and Exhibit CLP-54(A) Confidential, at pages 2470-2473, the invoice in total was $2,997, including tax, where $1,197 was allocated to the storm, referring to timesheet on page 2471. The date indicating the year 2023 versus 2024 is a common mistake made early in a calendar year. The other work orders identified on pages 2472 and 2473 were not applied to MS23J. EJ Electric was removing poles, which the Company is the custodian, in Ridgefield on 1/15/2024 and Elite Flagger was assisting with traffic control.
In reference to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 347 and Exhibit CLP-54(A) Confidential, at pages 2474-2476, the invoice in total was $2,273, including tax, all allocated to the storm. EJ Electric was removing poles, which the Company is the custodian, in Norwalk on 1/3 – 1/4/2024 and Elite Flagger was assisting with traffic control.

EOE-576

Upon further review of this response, the Company will be removing $2,346 from its recovery request. The Company has determine that there were three separate charges, refer to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 344, 348, and 349, for the same services. The correct invoice is line 349. The contractor was new to processing invoices in the Company's system and accidentally entered the same services under three separate invoices. The system did not prevent payment for the same services since each had a different date. The Company has contacted the vendor, who is in process of crediting the Company for the other two payments.
The Company will supplement Exhibit CLP-54 (MS23J) to remove in total $2,345, which is vendor invoice Elite Flaggers LLC, two invoices at lines 344 and 348.

EOE-578

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 367, Environmental Consultants Inc. (ECI), invoice in the amount of $11,036.

Please refer to Q-EOE-0578, Attachement 1 Confidential, for the reconciliation supporting the incremental amounts charged. Upon review in drafting this response, the Company determined that it did not account for all vendor ST and OT charges associated with MS23J in the total amount of $28,503.54. The Company will supplement Exhibit CLP-54 (MS23J) to update the following:

Line 367, vendor invoice number 86247A (Environmental Consultants Inc) will be updated to $28,503.54.

All costs, standard and overtime hours, are incremental storm costs when vendors time is associated with restoration. ECI employees may work evening, overnight or weekend hours which are approved as OT in their contract

ECI provides vendor arborist support for vegetation management during storm events. Roles performed during storm support include tree crew dispatching, tree crew field oversight and patrol services.

Please refer to Q-EOE-0578, Attachment 2 Confidential, for the supporting contract in effect at the time of event MS23J. Please refer to Q-EOE-0578, Attachment 3 Confidential for the supporting rate schedule.

ECI employees are provided a work pick-up truck for field activities. This employee's vehicle was not available to them at the time, so they billed mileage.

EOE-584

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 407, 458, 461, 462, 464, 465, 467, 469, 500, 502, 503, 510, 515, 526 through 535, 543, 544, 546, 547, and 561 through 563, thirty invoices for Lewis Tree Service Inc. totaling $385,151.

Refer to Q-EOE-584, Attachment 1 Confidential, for a copy of the contract. The applicable rate schedule can be found on page 8 of 50. The base rates are multiplied by factors of 1.35 and 1.7 for Overtime and Double time respectively in accordance with page 8 of 50.

The normal working hours for local Connecticut crews are 7 AM to 4:30 PM. This language is not in the contract and is a department practice.

Upon review in drafting this response, the Company overpaid OT for seven of the invoices in the total amount of $1,299.10. The Company will supplement Exhibit CLP-54 (MS23J) to remove the following:
Line 407, vendor invoice number 389209 (Nathan Julian) will remove $225.04
Line 500, vendor invoice number 389093 (Brian Perico) will remove $72.45
Line 502, vendor invoice number 389091 (Cristian Melendez) will remove $168.75
Line 503, vendor invoice number 389090 (Henry Garcia) will remove $118.32
Line 510, vendor invoice number 389088 (M. Almodovar) will remove $168.78
Line 515, vendor invoice number 389085 (Bryan Barahona) will remove $293.82
Line 561, vendor invoice number 389210 (T. Albee) will remove $125.97
Line 562, vendor invoice number 389211 (P. Balanceau) will remove $125.97

The remainder of the referenced invoices were billed correctly.

EOE-587

a. Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 481 through 487, and 538, Lewis Tree Service Inc., eight invoices totaling in the amount of $101,734. Refer to Q-EOE-587, Attachment 1, for the redacted copies of the referenced documents.

b/c. Typically, the Eversource Arborist validates the accuracy of billed hours based on his or her direct supervision of the tree crews and knowledge of when the tree crews started and when they were released. Refer to Q-EOE-587, Attachment 1, for legible redacted copies of the referenced documents. Please refer to Q-EOE-587, Attachment 2 for a reconciliation of the notated start and end times on each timesheet. In the process of preparing this response, the Company identified an overpayment of OT for five of the invoices totaling $747.57. The Company will supplement Exhibit CLP-54 (MS23J) to remove the following:

Line 482, vendor invoice number 389181 (Jose Osorio) will remove $168.78
Line 483, vendor invoice number 389180 (Jaime Ordonez) will remove $168.78
Line 484, vendor invoice number 389179 (Rocha Silverio) will remove $168.78
Line 485, vendor invoice number 389178 (Rene Sanchez) will remove $168.78
Line 487, vendor invoice number 389175 (Terry May) will remove $72.45

EOE-591

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 567, Lewis Tree Service Inc., invoice in the amount of $26,215. Refer to Q-EOE-591, Attachment 1 Redacted for the invoice referenced. Trees damaged during storm events may include dead trees, unhealthy and healthy trees. Storm damage may lead to tree mortality. The trees identified for removal were in areas where damage and outages occurred and the damage was determined to be caused by this storm.

The equipment used to remove a storm damaged tree is evaluated by the Company arborist and tree contractor vendor to ensure the tree is cut down safely, avoiding damage to facilities and in a manner to avoid damaging other trees or landscaping.

There is no specific documentation to support the necessity of the use of crane in tree removal. The use of a crane is evaluated by the Company arborist and tree contractor and applied in situations where the tree is very large, not easily accessible by a typical lift truck or is damaged and at risk of failure during the process of removal, such as a partially uprooted tree. The use of the crane is a targeted use to maintain safe worker operations and public safety and avoid additional damage to electrical facilities or property.

Upon review in drafting this response, the Company determined that it overpaid OT in the total amount of $279.33. The Company will supplement Exhibit CLP-54 (MS23J) to remove the following from the total invoice amount of $26,215:
Line 567, vendor invoice number 428400 (Kyle Oneppo) will remove $279.33.

EOE-592

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 569 through 571, Lucas Tree Experts, three invoices totaling in the amount of $275,457.

Refer to Q-EOE-592, Attachment 1 Confidential for the contract and pricing schedule. The Specific “normal working hours” are not included in the contract.

Upon review in drafting this response, the Company determined that it overpaid OT for one of the invoices in the amount of $114.00. The Company will supplement Exhibit CLP-54 (MS23J) to remove the following:

Line 569, vendor invoice number L202311590 (Seq. ID 388872; Shannon, D’Angelo) will reduce the total invoice amount of $111,489 by the $114.00 OT overpayment.

This was an error in Lucas Tree’s electronic timesheet system where L1-Shannon D’Angelo’s time was recorded as 32-hours ST and 32-hours OT instead of 36-hours ST and 28-hours OT. This discrepancy will be adjusted, as described in part b.

The vendor accurately billed for 2.5 hours (p. 4026 - 6:00am to 8:30am) as they began their shift at 6:00am. Page 4027 inaccurately stated 6:45am as the time they were called in. There can be situations where the system used to include the emergency call out locations on Lucas Tree’s electronic timesheet system may be inaccurate, as was the case in this particular example.

These timesheets were approved by the supervising Eversource Arborist who manages tree crew response to address storm damaged vegetation. Examples of storm damaged vegetation include uprooted trees, split trees, broken branches and limbs, and other structural failures that compromise the stability of that tree or tree part. Tree limbs may be hanging directly on the wires or they may be overhanging and threatening. Not all vegetation contacts during storms cause immediate outages and will be addressed after restoration as non-outage tickets or they are removed during patrols or in response to customer service calls. The Eversource Arborist identifies which locations are related to specific storm damage and ensures the work is associated with the correct storm event and charged to the appropriate storm work order when the work is performed. Storm damage locations are reported through various channels such as customer service calls, tree warden communications and organized patrols. Storm damaged vegetation locations are collected, organized and dispatched by the Eversource Arborist. There is no documentation to provide.

EOE-596

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 588, McPhee Electric LTD LLC, invoice in the amount of $296,617. During the course of preparing this response, the Company determined that these charges are not applicable to the storm. The Company will supplement Exhibit CLP-54 (MS23J) to remove $298.48.

EOE-604

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 605 through 611, vendor New England Flagger Services, seven invoices totaling in the amount of $24,885. Please refer to Q-EOE-604, Attachment 1, Confidential for the supporting contract and pricing schedules that was in effect at the time of event MS23J.

During the course of preparing this response, the Company determined that line 611, vendor invoice number 17860 in the amount of $382 is not applicable to the storm. As a result, the Company will supplement Exhibit CLP-54 (MS23J), Outside Contractors – Vendors, line 611 to remove $382.00.

EOE-606

Upon preparing this response, the Company determined that this invoice was inadvertently charged to this event. Accordingly, the Company will supplement Exhibit CLP-54, line 637, to remove $2,272 from the filing.

EOE-607

Referring to Exhibit CLP-54, Outside Contractors-Vendors, lines 638 through 640, vendor Plainfield Police Department, three invoices totaling $3,000.

During the course of preparing this response, the Company determined that, line 638, vendor invoice number 17-1407 in the amount of $500 is not applicable to MS23J and is related to a minor storm event that occurred on 12/28/2023. As a result, the Company will supplement Exhibit CLP-54 (MS23J), Outside Contractors – Vendors, line 638 to remove $500.00 and this amount will be transferred to the minor storm work order.

Page 5382 for invoice 17-1407 was scheduled on 12/27/2023 for 12/28/2023 and cancelled on 12/28/2023.

Page 5383 for invoice 17-1405 was scheduled on 12/15/2023 for 12/20/2023 and cancelled on 12/20/2023.

Page 5384 for invoice 17-1404 was scheduled on 12/15/2023 for 12/18/2023 and 12/19/2023. Request was cancelled on 12/18/2023 and 12/19/2023.

The Plainfield Police Department requires a minimum cancellation notice of 12 hours prior to the scheduled date and time of the job. During restoration events, daily work schedules and assignments are reviewed and adjusted as needed. Due to the unpredictable nature of these events, the Company may not be able to confirm scheduled work until the day it is planned. Decisions regarding cancellations or rescheduling are made based on current restoration priorities. It is common for scheduled jobs to be postponed and rescheduled once restoration efforts are complete.

Please reference Q-EOE-607, Attachment 1 for the ordinance concerning traffic control on town roads where the Chief of Police has the authority to assign officers for traffic control.

EOE-608

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 641, vendor Prime Power Rental LLC, vendor invoice number 2058, for the amount of $39,526.

Nine generators were delivered to Berlin for standby in support of the storm. One of the nine generators was deployed to 411 Norwich Rd Stonington, CT, but remained on standby as noted in the bottom of the invoice.

The contractor charged the Company time and material versus the established Transportation, Setup and Breakdown charge for each generator. Billing the Company this way made sense since the generators were not deployed to their final spot. There was no setup or breakdown needed at the Berlin campus. This approach was more cost effective, please refer to Q-EOE-608, Attachment 1 Confidential.

The contractor worked with the Company at the time of the event to meet our needs and provide a cost-effective time and material pricing alternative. Since the time and material agreement was separately negotitated (and resulted in a cost lower than the pricing in the contract as shown above), there is no specific citation in the contract to reference. The Company could request that the contractor resubmit the bill using the contracted unit pricing if that approach is preferred but that would be to the detriment of customers.

The pricing schedule originally provided in Exhibit CLP- 54(A) Confidential, at page 5387, was effective through November 4, 2021. Refer to Q-EOE-608, Attachment 2 Confidential, the contract and pricing schedule in effect November 5, 2021, at pages 52-53 of 66, which reflect the labor rates pricing schedule and indicates a 3 percent escalation on an annual basis. During this storm event, Eversource was in year 2 of the agreement, raising the price to $167 per hour during overtime work. Under the business practices and contracting terms, in effect at the time, Prime Power Rentals was contracted under and compensated on a unit-rate basis for equipment rental services as well as set up and breakdown costs. Accordingly, employee-specific hours/timesheets, positions, and rates were not required to be submitted, and Eversource did not receive or retain such records.
Upon further review in drafting this response, the Company will supplement Exhibit CLP-54 (MS23J) to remove $140 from the Prime Power Rental LLC, vendor invoice number 2058.

EOE-613

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 656 and 657, vendor Sky Scape Industries LLC, two invoices totaling in the amount of $22,228.

No, the vendor Sky Scape Industries, LLC (Skyscape) was not included within the competitive bid Doc3034172563 referenced in Q-EOE-514. However, it was included in competitive bid Doc3202062492, which can be located in Q-EOE-613, Attachment 1. This RFP resulted in Skyscape becoming a Contractor of Choice for this program and made them eligible for a storm contract.
Please refer to Q-EOE-613, Attachment 1, for the competitive bid results and evaluation in effect at the time of event MS23J. Please note, storm pricing was not bid competitively. Storm work was awarded to all contractors who are a part of our Contractor of Choice program.
Please refer to Q-EOE-0613, Attachment 2 Confidential, for the for the fully executed contract, pricing schedule effective for the invoice at Exhibit CLP-54 page 5792. For clarity, the cover agreement in Confidential Exhibit 54(A), pages 5783-5688 and pricing schedule on pages 5790-5701 are not applicable.

The Company determined that external drone operations were a necessary storm remediation service for MS23J due to the severity and scale of the storm, which required major support across multiple areas. While all the Company's internal teams were fully deployed and actively supporting the two territories, the magnitude of the damage made it essential to engage additional resources. Skyscape was mobilized to provide aerial inspection support and flew the 21H9 circuit on 12/18/2023 and 12/19/2023, followed by the 13B25 and 30Y8 circuits on 12/19/2023 and 12/20/2023. These circuits, all located within Connecticut, were prioritized for rapid assessment to help expedite restoration planning. Partnering with Skyscape and other vendors allowed the Company to extend its capabilities, accelerate the identification of damage, and ultimately improve the efficiency of our storm response efforts.

The Company has contacted the vendor for the requested documentation and will supplement this response if they are made available.

Referring to Exhibit CLP-54, Outside Contractors-Vendors, line 656, vendor invoice number 1092 in the amount of $6,477 was inadvertently allocated as support for the Connecticut storm and should have been allocated to a MA event. The Company will supplement Exhibit CLP-54 to remove this invoice in the full amount of $6,477.

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 700 through 732, vendor Sunbelt Rentals Inc., thirty-three invoices totaling in the amount of $191,301.

Please refer to Q-EOE-622, Attachment 1, Confidential, for the supporting contract and pricing schedules that were in effect at the time of event MS23J.

The invoice on page 6385 was inadvertently included in the exhibit.

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 700 and 701, vendor invoice numbers 149660669-0002 and 149661240-0002, two invoices totaling in the amount of $6,753. During the course of preparing this response, the Company determined that both of these charges are not applicable to the storm. The Company will supplement Exhibit CLP-54 (MS23J) to remove $6,753.

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 702 and 703, vendor invoice numbers 149661832-0002 and 149663412-0002, two invoices totaling in the amount of $45,311. During the course of preparing this response, the Company determined that both of these charges are not applicable to the storm. The Company will supplement Exhibit CLP-54 (MS23J) to remove $45,311.

EOE-622

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 723 through 725, vendor invoice numbers 149695170-0002, 149695932 and 149696562-0002, three invoices totaling in the amount of $17,913. During the course of preparing this response, the Company determined that all three charges are not applicable to the storm. The Company will supplement Exhibit CLP-54 (MS23J) to remove $17,912.

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 732, vendor invoice number 149694787-0003, invoice totaling in the amount of $594. During the course of preparing this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-54 (MS23J) to remove $594.

Please see below breakdown of charges associated with staging of generators that were not utilized for outages.
Invoice Number
Total Cost
Exhibit CLP-54 at Line
Exhibit CLP-54(A) at Page

149660669-0002
$670*
700
6386

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 772 and 773, vendor United Utility Services Holdings Inc., two invoices totaling in the amount of $206,470.

Please refer to Q-EOE-627, Attachment 1 Confidential, for the fully executed contract, amendment, and pricing schedule in effect during the MS23J event. Note that BHI Energy Power Services, was acquired by United Utility Services in February 2023.

This vendor provided External Resource Field Coordinators and Damage Assessors during the storm event and was misclassified as “Line Crews” rather than “Const Reps/DA”.

Relative to line 772, invoice for United Utility Services Holdings, Inc., the billing was accurate and there was no overcharge. Refer to Q-EOE-627, Attachment 2, for the Redacted version of the referenced timesheets. The Company’s basis for reaching this conclusion is as follows:
The total billable hours in box 15 equaled the summation of the travel time, standby, and work time, boxes 10, 11 and 12, respectively, which was also consistent with the summary, refer to Confidential Exhibit 54(A), page 6996.
The end time in box 7 was incorrectly converted to military time. It is a very common mistake to add 10 hours rather than 12 when converting to military time.
Confidential Exhibit 54(A) page
END TIME (box 7) in Military time
END TIME (box 7) in Civilian time

EOE-627

7007
20:00
10:00 pm

7008
20:00
10:00 pm

7009
19:00
9:00 pm

7010
14:00

EOE-630

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 787, Vasel Brothers Inc., invoice in the amount of $1,551. During the course of preparing this response, the Company determined that the charge from Vasel Brothers is not related to storm restoration and will be removed from the filing. The Company will supplement Exhibit CLP-54 (MS23J) to remove the amount of $1,551.

Refer to Exhibit CLP-54 (MS23J), page 31, Outside Contractors-Vendors, line 796, Frontier Billing in the amount of $(1,631,560). The Company derives the Frontier Billing amounts by taking 30 percent of the total vegetation management storm costs and submitting a bill to Frontier for reimbursement. The Company compiles all vegetation management storm invoices within a fiscal quarter and calculates the Frontier portion based on the intercompany operating agreement.

EOE-631

Refer to Q-EOE-631, Attachment 1, for the requested calculation, which shows the 2023 Q4 Storms – Vegetation Management invoices totaling $5,436,889.10 and that a 30 percent reimbursement calculation of those vegetation management storm costs totals $1,631,559.56. Refer to Q-EOE-631, Attachment 2, Sundry Billing Form – Frontier Storm 2023 Q4 row 49 for the amount billed to Frontier for reimbursement of the MS23J vegetation management storm costs. The Company will commit to remove the additional $139,838 of Frontier Billing reimbursements from the MS23J total storm costs.

Please refer to Q-EOE-633, Attachment 1, for the total hours by employee, with the corresponding company and cost information. Please refer to Q-EOE-512, Attachment 1, as well as the response to EOE-642 for details regarding salary by employee title. Please note that the hours include all incremental amounts and are not just limited to overtime. Please refer to the Company's response to Q-OCC-048 for a detailed explanation of the labor costs included in the Company's storm cost prudence filing. Please note that the general ledger keeps detail of labor costs only at a week ending level and does not keep the costs by day. The Company can provide a sample of the data presented in EOE-519, Attachment 1, upon request by the EOE.

Please reference the response to Q-OCC-199 for a description of the position Chief of Party, as well as an explanation of the employee's storm role. Please refer to Q-EOE-633, Attachment 2, for the employee's timesheet in support of the 15 hours of labor charged to this event.

EOE-633

Please refer to Q-EOE-0633, Attachment 3, for the timesheets in support of 16 hours of labor performed by the Vice President of Offshore Wind in their regular role. During storm events, the employee has an ERP role as an Emergency Operations Center (EOC) Officer. In this position, the employee is responsible for ensuring coordination and communication between the key functional organizations within the EOC (operations, public safety, planning, logistics, and liaison). This role ensures that objectives set by the Incident Commander and Section Chiefs are implemented effectively. The EOC Officer ensures formal communication between the EOC functional areas and addresses any areas of concern.
Upon preparing this response, the Company determined that 8 hours of labor for the employee title Vice President, Offshore Wind Siting and Permitting was inadvertently charged to this event. Accordingly, the Company will make an adjustment to remove $1,169 from the filing.
Please refer to Q-EOE-0633, Attachment 4, for the timesheets in support of the 12 hours of labor performed by the Vice President of Business Development in their regular role. During storm events, the employee has an ERP role as a Community Liaison. In this role, the employee is responsible for interfacing with towns and municipalities, providing the conduit for real-time information, support, and communications between municipal officials and the Company. The employee identifies and relays critical information, including issues such as damage assessment data, blocked roads, and requests to address emergent priorities.
Please refer to Q-EOE-0633, Attachment 5 for the timesheets in support of the 24 hours of labor performed by the Vice President of Major Project Management and Construction in their regular role. During storm events, the employee has an ERP role as a Resource Management Branch Director. In this position, the employee is responsible for the recording and tracking of all internal and external resources that are part of the emergency response. The employee oversees the use of the resource tracking database to ensure it is maintaining an accurate account of all resources and their locations, shift schedules, and non-activated employees.

Upon further review, Richard Demora's charges on July 19, 2022, were associated with a minor storm occurring on that date and WERE charged to MS22F in error. The Company will supplement Exhibit CLP-44 (MS22F) to remove $742.79 from Labor by Employee Title.

Bryan May's charges on July 24, 2022, were related to his role as a Supervisor of Field Operations, including oversite of restoration resources and may include extended shifts.

Scott Hardy's charges on July 26, 2022, were related to his role as a Lineworker and include extended shifts.

EOE-634

Gregory Porter's charges were related to his role as a Lineworker on July 26, 2022, not July 26, 2025, as indicated in the question.

Upon further review, Marvin Bellis's charges on March 14, 2023, were related to his role as Community Liaison during major storm MS23F and charged to MS22F in error. The Company will supplement Exhibit CLP-44 (MS22F) to remove $689.91 and reclass it to Exhibit CLP-49 (MS23F).

Upon further review, Robert Deyo's charges on March 14, 2023, were related to his role as Lineworker during major storm MS23F and charged to MS22F in error. The Company will supplement Exhibit CLP-44 (MS22F) to remove $612.50 and reclass it to Exhibit CLP-49 (MS23F).

Referring to Exhibit CLP-45 (MN23B), Outside Contractors-Vendors, line 347, vendor M J Electric LLC, vendor invoice number 25170093175-1R, totaling $112,278.

The Company confirms that the supporting documentation for MJ Electric LLC begins at page 1222. Please refer to the Company's response to Q-EOE-660 and Q-EOE-660, Attachment 1 for the revised 'Outside Contractor – Vendors' tab for Exhibit CLP-45 (MN23B), with updated page number references.

EOE-661

The Company originally derived the $112,278 incremental amount from the total invoice amount of $129,142 by allocating the costs of the "car vs. pole" costs to work order 80407399 in the amount of $16,863.80 (refer to Confidential Exhibit CLP-45(A), page 1233). Upon further review in drafting this response, the Company determined that it did not include the meals in its calculation. The Company will supplement Exhibit CLP-45 (MN23B) to remove $294.60 from line 347.

Refer to Q-EOE-661, Attachment 1 Confidential, which demonstrates how the Company calculated the cost impact.

Refer to the Company's response to Q-EOE-609, regarding the accurate and complete timesheets.

Refer to the Company's response to Q-EOE-609, regarding the accurate and complete timesheets and refer to the Company's response to Q-EOE-571 regarding the use of work time once the contractor has transitioned to work time.

a. During storm the tree crew end time may be 16:00 or 16:30 as set by operations or incident command. There is no universal standard that must be adhered to. If the tree crews are working under storm they will not remove a half hour lunch from their billable time as they do during blue sky utility tree work. This is a longstanding practice with the tree contractors and is not included in contract language.

EOE-670

b. Please refer to Q-EOE-670, Attachment 1 for a list of invoices that was referenced in the Company's responses to Q-EOE-553, Q-EOE-584, Q-EOE-592, and Q-EOE-617, which also have a column listing whether an adjustment was made to the specific invoice. Also, please refer to Q-EOE-670, Attachment 2, for redacted copies of the invoices.

Upon further review in drafting this response, the Company needs to further supplement Exhibit CLP-54 (MS23J) to remove Outside Contractors-Vendors, line 529, vendor invoice Lewis Tree Service Inc., invoice # 13114064, in the amount of $13,489, as it is a duplicate. The Company will also remove $125 from Outside Contractor-Vendor, line 563, vendor invoice Lewis Tree Service Inc., invoice # 389212, which should have two hours per contractor employee shifted from OT to ST.

EOE-675

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, lines 340, vendor Elecnor Hawkeye LLC, invoice totaling $20,915. While preparing this response and further review of the activity on page 2395 of Confidential Exhibit 54(A), the Company has determined none of the activity is related to MS23J. A second event hit our service territory on December 28, 2023, which resulted in cross charging. The Company will supplement Exhibit CLP-54 (MS23J) to remove line 340 in the amount of $20,915.

Referring to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, line 367, vendor Environmental Consultants, Inc., vendor invoice number 86247A totaling in the amount of $11,036.

The Company did not originally bill the straight time hours to the storm. This was an error. The invoice has been adjusted to account for all vendor hours attributed to storm support.

EOE-676

Upon further review in drafting this response, it appears that the vendor's vehicle was down for maintenance and should not have been billed. The amount of $490.20 will be removed. The Company will supplement Exhibit CLP-54 (MS23J) to remove $490.20 from the vendor invoice on line 367, leaving the total amount of $10,495.

Incremental costs associated with this vendor were excluded from previous rate cases.

EOE-683

Referring to Exhibit CLP-40 (MS22J), Outside Contractors-Vendors, lines 174 and 178, vendor Central Connecticut Cable, two invoices totaling $44,157. Upon further review in drafting this response, the Company determined that it inadvertently included the invoice twice. The Company will supplement Exhibit CLP-40 (MS22J) to remove line 178 in the amount of $22,079.

EOE-684

Referring to Exhibit CLP-49 (MS23F), Outside Contractors-Vendors, lines 66 and 153, vendor Asplundh Tree Expert Co., two invoices totaling in the amount of $8,745. Upon preparing this response, the Company determined these were duplicate invoices and will make an adjustment to remove one of the two invoices in the amount of $4,372.

The Company will supplement Exhibit CLP-49 (MS23F) to remove line 153, vendor Asplundh Tree Expert Co.'s invoice in the full amount of $4,372.

EOE-685

Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1111 and 1120, vendor Town of Enfield, two invoices totaling $1,002. Upon further review in drafting this response, the Company determined that it inadvertently included this invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1111 in the amount of $501.00.

EOE-686

Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1110 and 1118, vendor Town of Enfield, two invoices totaling $835. Upon further review in drafting this response, the Company determined that it inadvertently included this invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1110 in the amount of $418.00.

EOE-687	Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1104 and 1116, vendor Town of Enfield, two invoices totaling $668. Upon further review in drafting this response, the Company determined that it inadvertently included the invoices twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1116 in the amount of $334.
EOE-688	Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1107 and 1114, vendor Town of Enfield, two invoices totaling in the amount of $747. Upon further review in drafting this response, the Company determined that it inadvertently included the invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1107 in the amount of $334, which was a data input error. The actual charge referenced in line 1114 in the amount of $413 is the correct amount.
EOE-689	Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1106 and 1123, vendor Town of Enfield, two invoices totaling in the amount of $508. Upon further review in drafting this response, the Company determined that it inadvertently included the invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1123 in the amount of $254.
EOE-690	Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1105 and 1122, vendor Town of Enfield, two invoices totaling in the amount of $835. Upon further review in drafting this response, the Company determined that it inadvertently included the invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1105 in the amount of $418.
EOE-691	Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1103 and 1121, vendor Town of Enfield, two invoices totaling in the amount of $1,002. Upon further review in drafting this response, the Company determined that it inadvertently included the invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1121 in the amount of $501.
EOE-692	Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1109 and 1115, vendor Town of Enfield, two invoices totaling in the amount of $668. Upon further review in drafting this response, the Company determined that it inadvertently included the invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1109 in the amount of $334.
EOE-693	Referring to Exhibit CLP-7 (MS20B) Revised, Outside Contractors-Vendors, lines 1108 and 1112, vendor Town of Enfield, two invoices totaling in the amount of $1,587. Upon further review in drafting this response, the Company determined that it inadvertently included the invoice twice. The Company will supplement Exhibit CLP-7 (MS20B) Revised to remove line 1112 in the amount of $793.
EOE-711	Refer to Q-EOE-633, Attachment 1, for the total 24 labor hours associated with the Vice President, Offshore Wind Siting labor. Note that in Q-EOE-633, Attachment 1, included the 8 hours that were removed in Q-EOE-633, Attachment 1. The Company determined that the employee's labor hours charged during the week ending 1/6/2024 were inadvertently charged to the event. The 16 hours charged during the week ending 12/23/2023 are the correct amount that should be charged to the event. The 428.85 hours in question includes the 8 hours addressed in subpart (a). There were 41.5 of hours identified and pertained to labor that is confirmed to be related to post-storm work. Of the remaining hours identified, 347.85 hours pertain to adjustments made to the accounting of the labor charges. These labor hours were completed during the week ending date of December 23, 2023, but were charged to inappropriate field work orders and cost centers. At a later date, adjustments were made to revise the timekeeping error, and the labor charges were moved to MS23J011. In Q-EOE-633, Attachment 1, the corrected accounting line was provided, therefore the week ending date of the adjustments were shown. Please refer to Q-EOE-711, Attachment 1 Confidential for a breakdown of these charges. Upon preparing this response, 31.5 hours of labor were found to have been inadvertently charged to this event. The Company will supplement Exhibit CL&P-54 (MS23J) to remove $2,394 associated with the 31.5 labor hours. Please refer to Q-EOE-711, Attachment 2 Confidential, for the details of the removed charges by employees.
EOE-728	Referring to Exhibit CLP-47 (MS23D), Outside Contractors-Vendors, line 219, vendor MJ Electric LLC, an invoice in the amount of $61,914. Upon further review in drafting this response, the Company determined that it inadvertently charged the entire invoice to MS23D. The work on 3/4/2023 reflected in Exhibit CLP-47(A), pages 685-688 should have been allocated to MS23E and to a Property Damage work order. The Company will supplement Exhibit CLP-47 (MS23D) to remove $43,222 from line 219 and to reflect the total amount of $18,692. The Company will also supplement Exhibit CLP-48 (MS23E) to include the allocated amount of $19,612 from the vendor MJ Electric invoice. Lastly, the difference of $23,610.16 will be removed out of the cost of service and reclassed to the Property Damage work order, which is not part of this filing.

Refer to Q-EOE-729, Attachment 1, for the applicable contract and pricing schedule in effect.

Refer to Q-EOE-729, Attachment 2, for the supporting Contractor Storm Daily Time & Work Reports.

EOE-729

Q-EOE-729 Attachment 2 Page #
Payment Ref#
Invoice Number
Amount
Exhibit CLP-47 Page #

1
911115767790
5084
$92,375
0921

2
911115767813
5086
$76,423
0922

3
911115767817
5085
$92,375
0923

Referring to Exhibit CLP-47 (MS23D) Revised, Outside Contractors-Vendors, line 251, vendor Sparks Energy Inc, invoice totaling $166,511. Upon further review in drafting this response, the Company determined that the hotel charges for February 26, 2023 are not applicable to the storm. The Company will supplement Exhibit CLP-47 (MS23D) Revised to adjust line 251 in the amount of $568.

EOE-731

The crew's starting location was not Allentown, PA.

N/A

The excerpt from the hiring email confirms the starting location was Charlotte, North Carolina. The contractor inadvertently submitted a hotel receipt dated February 26. It is common for contractors to travel across multiple impacted regions to support restoration efforts. This charge does not pertain to the storm. Both the demobilization and mobilization timesheets document 16 hours, which falls within the Company's 1.3 convoy factor. Please refer to Q-EOE-731, Attachment 1 Confidential for a copy of the e-mail confirming hire of crews with Sparks.

EOE-732

Referring to Exhibit CLP-47 (MS23D) Revised, Outside Contractors-Vendors, lines 255, vendor Sunbelt Rentals, invoice totaling $2,801. Upon further review in drafting this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-47 (MS23D) Revised to remove line 255 in the amount of $2,801.

EOE-733

Referring to Exhibit CLP-47 (MS23D) Revised, Outside Contractors-Vendors, lines 253, vendor Sparks Energy Inc, invoice totaling $3,036. Upon further review in drafting this response, the Company determined that a portion of these charges on pp. 1022-1023 are not applicable to the storm. The Company will supplement Exhibit CLP-47 (MS23D) Revised to adjust line 255, to remove the amount of $413 and have it reflect the correct amount of $2,623.

EOE-735

Referring to Exhibit CLP-47 (MS23D) Revised, Outside Contractors-Vendors, lines 257, vendor Tempest Energy LLC, invoice totaling $253,198. Upon further review in drafting the response to subparts (a) and (b), the Company determined that these charges are not applicable to the storm. The Company will supplement Exhibit CLP-47 (MS23D) Revised to adjust line 257, where $985 will be removed and the total amount to reflect $252,213.

EOE-736

Referring to Exhibit CLP-47 (MS23D) Revised, Outside Contractors-Vendors, lines 263 through 265, vendor Lawn Surgeon LLC, three invoices totaling $4,552 and line 268, vendor Ultimate Proffessional Grounds Management Inc, invoice totaling $648, four invoices totaling in the amount of $5,200. Upon further review in drafting this response, the Company determined these costs should not be part of recovery. The Company will supplement Exhibit CLP-47 (MS23D) Revised, Outside Contractors-Vendors, by removing lines 263-265 and 268 in total amount of $5,200.

EOE-745

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, lines 44, vendor Asplundh Construction Corp, invoice totaling $348,631. Upon further review while drafting this response, the Company determined that a portion of this charge is not related to the storm. Accordingly, the Company will supplement Exhibit CLP-24 (MS21M) to remove charges associated with the 'car vs. pole' remediation totaling $963 and adjust line 44 to reflect a revised amount of $347,668.

EOE-747

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, line 238, vendor E J Electric T & D LLC, invoice in the amount of $843. Upon further review in drafting this response, the Company determined that this invoice related to a minor storm. The Company will supplement Exhibit CLP-24 (MS21M) to remove line 238 in the amount of $843.

EOE-749

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, Line 244, vendor I B Abel Inc., invoice totaling in the amount of $329,900.

From the documentation, the assumption that the start time of 0000 and end time of 0400 refers to Daniel Frank, and that the start time of 1000 and end time of 2400 refers to the remaining individuals is understandable – but not accurate. The two time intervals actually represent the end of the previous day's shift carrying over until 0400 and the start of the next shift at 1000. The total of 18 hours billed is accurate.

The Company agrees it is not likely employees would work for such long stretches of consecutive hours, although stretches of 17 – 19 hours are common under the circumstances of an active storm response. The Company's research on this question to determine the correct work interval is ongoing and will take time. Therefore, in the interest of expediting this response and advancing these proceedings, the Company will make an adjustment to remove the costs of hours in a shift greater than 16 hours.

To make this adjustment, the Company will supplement Exhibit CLP-24 (MS21M) Revised, at Line 244, which will result in a reduction of 162 hours at a labor cost of $31,989.67 and an equipment cost of $5,255.75 for a total of $37,245.42.

Please refer to Q-EOE-749, Attachment 1, for the detail of each vendor employee's actual start and end times billed by day and identifying the maximum number of continuous hours worked.

EOE-750

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, lines 40 and 41, vendor Area Wide Protection, two invoices in the amount of $444. Upon further review in drafting this response, the Company determined that neither of these invoices are related to the storm. The Company will supplement Exhibit CLP-24 (MS21M) to remove (1) line 40, the invoice in the amount of $222; and (2) line 41, the invoice in the amount of $222—for a total of two invoices in the combined amount of $444.

EOE-753

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, line 249, vendor KTI Utility Construction & Maintenance LLC, invoice totaling $9,530. Upon further review in drafting this response, the Company determined that the activity from 11/10/2021 at a cost of $1,580 is not applicable to the storm. The Company will supplement Exhibit CLP-24 (MS21M) to revise line 249 to reflect the correct amount of $7,950.

The charge after the storm event refers to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, line 250, vendor KTI Utility Construction & Maintenance LLC, invoice totaling $3,955 and Exhibit CLP-24 (A) Confidential, page 1475. On 11/16/21 the Company completed the permanent repair of replacing a pole, which was originally damaged and temporarily repaired on 11/14/2021. Refer to Q-EOE-753, Attachment 1, for the supporting documentation.

EOE-755

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, line 327, vendor Lewis Tree Services, Inc., charge amount of $5,486 (including taxes). In addition, please refer to Exhibit CLP-24(A) – CONFIDENTIAL, page 1972, for the total invoice amount of $5,897 (excluding taxes). Upon review in drafting this response, the Company determined that this invoice should have been allocated between three different work orders. Tree contractors were working on storm damaged vegetation weeks following the MS21L event. The timesheets were correct but the invoice was incorrectly allocated. The allocation breakdown should have been as follows (totaling $6,095, including taxes):

Exhibit CLP-23 (MS21L) in the amount of $1,132.18 (date 11/10);
Exhibit CLP-24 (MS21M) in the amount of $4,333.82 (dates 11/11 and 11/12); and
EMRG in the amount of $628.99 (date 11/09), which was not included in this filing.

The Company will supplement Exhibit CLP-24 (MS21M) to adjust the amount shown on line 327 to reflect the correct amount of $4,334 and Exhibit CLP-23 (MS21L) to include this additional invoice in the amount of $1,132. The net impact to the total storm restoration costs in this filing will be the removal of costs totaling a reduction of $20.

EOE-756

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, lines 435 and 436, two invoices for Robert Harvey totaling $6,696. This charge was the payment of a claim to a customer due to the fact that the Company's contractor damaged the customer's sewer line while setting a pole. Also, the Company determined that the circumstances occurred during the MS21L event, not the MS21M event. The Company has decided to remove this amount from the request because it was a result of a claim. The Company will supplement Exhibit CLP-24 (MS21M) to remove lines 435 and 436 in the amount of $6,696.

EOE-761

Referring to Exhibit CLP-46 (MS23C), Outside Contractors-Vendors, line 24, vendor A J Penna & Son, invoice in the amount of $9,874. Upon further review in drafting this response, the Company determined that this invoice is not storm related. The Company will supplement Exhibit CLP-46 (MS23C) to remove line 24 in the amount of $9,874.

EOE-762

Referring to Exhibit CLP-46 (MS23C), Outside Contractors-Vendors, lines 44 and 45, vendor Area Wide Protective, two invoices in total amount of $3,210. Upon further review in drafting this response, the Company determined these invoices are not storm related. The Company will supplement Exhibit CLP-46 (MS23C) to remove lines 44 and 45, in the total amount of $3,210.

EOE-768 Referring to Exhibit CLP-46 (MS23C), Outside Contractors-Vendors, Line 136, Asplundh Tree Expert Co., invoice totaling $3,548. Upon review, it appears that the Company was overbilled three hours. The Company should have been billed for 9 total hours on 2/25/2023. The Company will supplement Exhibit CLP-46 (MS23C) to adjust and remove $507, including tax, from the invoice total amount of $3,548. The correct amount for the invoice should have been $3,041.

EOE-769 Referring to Exhibit CLP-46 (MS23C), Outside Contractors-Vendors, line 146, vendor Azimuth Aviation LLC, invoice in the amount of $6,929. Upon further review in drafting this response, the Company determined that this invoice is not storm related. The Company will supplement Exhibit CLP-46 (MS23C) to remove line 146 in the amount of $6,929.

Referring to Exhibit CLP-46 (MS23C), Outside-Contractors-Vendors, Line 183, vendor Elecnor Hawkeye LLC, invoice in the amount of 512,317.

EOE-774 During emergency restoration events Elecnor Hawkeye LLC provides electric system restoration services including pole replacement, rebuilding/ reconductoring/ replacing shield wire, and other work related to repairs to overhead line systems. Please refer to Exhibit CLP-46(A), at pages 870-872 and 874, the Eversource Contractor Storm Daily Time and Work Report, the term "Storm" accurately identifies the type of work that was conducted when compared with substation construction, residential underground, or other non-storm, project-related services Elecnor Hawkeye is able to provide.

Upon further review in drafting this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-46 (MS23C) to reflect the revised amount of $511,467 on line 183.

Referring to Exhibit CLP-46(A), at page 872, there are no additional documents related to the Company's response other than those previously filed.

EOE-780 Referring to Exhibit CLP-46 (MS23C), Outside Contractors-Vendors, line 191, vendor Knapp Tree Inc., vendor invoice number 18-2024, in the amount of $3,038. Upon review in drafting this response, the Company determined that this invoice was inadvertently charged to the MS23C storm event, as opposed to the MS24C event. The Company will supplement Exhibit CLP-46 (MS23C) to remove this invoice and will correctly reclassify the incremental storm restoration cost to the MS24C event.

EOE-782 Referring to Exhibit CLP-46 (MS23C), Outside Contractors-Vendors, lines 277, vendor McAllen Construction Inc, invoice totaling $3,617. In reviewing this inquiry, the Company determined that there was an error in the amount of tax expense allocated to MS23C associated with this invoice. The Company will supplement Exhibit CLP-46 (MS23C) to reduce the $3,617 amount on line 277 by $1,350, thereby reflecting the correct incremental charge of $2,267 that will include the correct tax expense.

EOE-785 Referring to Exhibit CLP-46 (MS23C), Outside Contractors-vendors, Lines 286 and 287, vendor New England Flagger Services, two invoices totaling $2,865. Flaggers are deployed simultaneously with field crews to ensure work can commence immediately in areas where traffic control is required. Having flaggers on site and ready to deploy eliminates delays associated with waiting for law enforcement traffic support or requesting traffic control resources after work has begun, thereby supporting timely and uninterrupted restoration efforts. On occasion, a financial work order may not be available to the flagger at the time of service. When this occurs, "RMOX0011" is utilized as a temporary placeholder on the detail slip. Further details of this process can be referenced in the Company's response to Q-EOE-563.

During the restoration period for this event, it was identified that internal crews were completing prioritized scheduled work prior to the deterioration of weather conditions and the resulting increased impact to the service territory. Therefore, a portion of the associated charges is not attributable to this event and as a result, the Company will supplement Exhibit CLP-46 (MS23C) to adjust Line 286 and reflect the new amount of $1,302. The Company will also remove Line 287 in the amount of $260.

EOE-797 The four $24.00 expenses originally recorded to storm MS23D and subsequently reclassified to storm MS23F represent de minimis employee-incurred costs necessary to support storm remediation activities associated with storm MS23F. The Company identified the initial misclassification during its review process and corrected the allocation to the appropriate storm event. Each expense was individually below the $25.00 documentation threshold established under the Eversource Employee Expense Policy (Exhibit ES-ACCT-4). Consistent with the Employee Expense Policy, receipts are not required for expenses below $25.00, as the administrative burden of collecting and reviewing receipts for very small-dollar transactions would exceed the control benefit. To mitigate the risk of circumvention through multiple small-dollar submissions, de minimis expenses must be submitted through the Workforce system (not Workday), which provides centralized tracking, required supervisory approval contemporaneous with the expense being incurred, and monitoring for unusual submission patterns. Because these expenses were submitted in a manner that complied with the applicable provisions in the Employee Expense Policy and because they were approved in the Workforce system by the submitter's supervisor who confirmed they were storm related expenses, they constitute properly incurred storm-related expenses that are eligible for cost recovery.
Following a discussion with the employee, it was determined that the employee did not net his normal commute mileage when reporting the 61 miles traveled each way and, as a result, was overcompensated by $13.10. The Company will remove the $13.10 from the recovery. The employee stated that he departed directly from his residence to the Norwalk location to perform storm-related work. He further indicated that he used the standard mileage matrix between Company facilities, to calculate and submit his mileage reimbursement. The mileage expense reflects travel necessary to support storm remediation activities and was incurred as part of the Company's operational response efforts.

The Company will supplement Exhibit CLP-47 (MS23D), Employee Expenses & Other, line 57, to remove $13.10 from $76 and have the total reflect the corrected amount of $62.90.

EOE-803

Referring to Q-EOE-722, Attachment 1, the Excel listing of invoices greater than $5,000 and Q-EOE-722, Attachment 2 Confidential, the invoices.
The invoice on page 1 for ($37,1367) relates to the costs of tooling up the trucks so it can be used for storm restoration activities. The invoice should have been charged to capital instead of the Storm Fleet Clearing account. The Company will adjust our filing to remove the portion of the $37,137 that was charged to CT storms. The total Storm Fleet Clearing balance was cleared using 17,322 total vehicle usage hours, 5,812 hours or 34 percent went to CT, therefore the Company will remove 34 percent of $37,137 which is $12,627.

The Company will supplement the following exhibits, vehicle tabs to remove the amount shown:

Exhibit
Amount to Remove

CLP-49 (MS23F)
$3,380

CLP-52 (MS23G)
$1,551

CLP-54 (MS23J)
$7,696

Total Adjustment to Remove:
$12,627

The invoices on pages 44, 53, and 75 for ($23,085 each) are the rental fee for the lot where the Company keep a portion of the Storm Fleet vehicles. Non-storm vehicles are not kept at this location, therefore these charges are not applicable beyond the storm fleet. Altec Industries and JJ Kane are the same company.

Refer to Q-EOE-803, Attachment 1, for the unlocked Excel spreadsheet supporting the reported depreciation amount of $3,910,314.

EOE-811

Please refer to Q-EOE-811, Attachment 1, for the supporting documentation regarding the $1,136 Instacart purchase of snacks and beverages for employees working on the emergency restorations efforts.

Please refer to Q-EOE-811, Attachment 2, for the supporting documentation regarding the hotel charge of $398. Regarding the mileage reimbursement of $170.00, the employee is no longer employed at Eversource, and the Company is unable to confirm whether the employee's mileage was net of his normal commute. In good faith, the Company will remove $9.71, which reflects the mileage expense of his normal commute in both directions, from the original charge.

Please refer to Q-EOE-811, Attachment 3, for the supporting documentation regarding the charge of $75.05. The employee confirmed the receipt was for the purchase of sandwiches from Nardelli's Grinder Shop during storm restoration efforts for eight employees in support of storm restoration.

Please refer to Q-EOE-811, Attachment 4, for the supporting documentation regarding the charge of $923 for BJ's Wholesale Club for food, snacks and beverage items that were purchased while employees performed storm restoration and recovery activities. The miscellaneous charge of $23 is a meal expense that was incurred by an employee during storm restoration support functions.

EOE-814

Referring to Exhibit CLP-52 (MS23G) Revised, Outside Contractors-Vendors, line 181, vendor CC Security Corp, invoice totaling $781. Upon further review in drafting this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-52 (MS23G) Revised to remove line 181 in the amount of $781.

EOE-815

Referring to Exhibit CLP-52 (MS23G), Outside Contractors-Vendors, line 183, vendor Certified Utility Services Inc, invoice totaling $664. Upon further review in drafting this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-52 (MS23G) to remove line 183 in the amount of $664.

EOE-816

Referring to Exhibit CLP-52 (MS23G) Revised, Outside Contractors-Vendors, line 184, vendor Certified Utility Services Inc, invoice totaling $2,080. Upon further review in drafting this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-52 (MS23G) Revised to remove line 184 in the amount of $2,080.

Referring to Exhibit CLP-52 (MS23G) Revised, Outside Contractors-Vendors, Line 400, vendor MidCon Energy Services Inc., invoice in the amount of $799,691.

As discussed in the Company's response to Q-EOE-817 and Exhibit ES-IMT-1A Supplemental 2, the forecasts for Hurricane Lee (MS23G) predicted a large weather system with the potential for high winds and regional impacts, including damaging winds in the Company's service territory. Based on that forecast and the fact that the ground was saturated from recent heavy rains and that the trees had a full canopy of leaves, the Company determined that Hurricane Lee would likely cause tree and limb failures that would damage the electric distribution system. Accordingly, on Tuesday, September 12, 2023, the Company sent a Pre-Staging Notification to PURA, informing PURA that the Company was actively monitoring weather forecasts for Hurricane Lee and preparing for potential system damage and customer outages. The notice also informed PURA that the Company planned to declare an ERP Event and was securing additional resources due to the demand for crews in the region.

EOE-826

The Company's response to Q-EOE-817 discussed the days leading up to Hurricane Lee's landfall and showed that there was a significant regional demand for contractor crews to assist with the restoration efforts anticipated for a storm of this magnitude. To secure resources ahead of the storm in this highly competitive environment, the Company determined that it was necessary under the circumstances to onboard this vendor and allow them to bill for 16 hours so that the Company would have resources ready to go following the onset of the storm.

The Company confirms that the higher Emergency Response Working Rate was billed in this instance. This action was necessary in these particular circumstances to secure the crew in competitive procurement environment expecting a major weather system.

To expedite this response and move on to other priorities associated with newer discovery requests, the Company has decided to discontinue its research efforts on documenting this response and will supplement Exhibit CLP-52 (MS23G) Revised, line 400 to adjust the rate from the Emergency Response Working Rate to the Standby Rate. This adjustment will result in a $145,000.50 reduction.

Please refer to the response to part (b) above.

EOE-833

Referring to Exhibit CLP-52 (MS23G) Revised, Outside Contractors-Vendors, line 432, vendor Sunbelt Rentals, invoice totaling $4,323. Upon further review in drafting this response, the Company determined that only the first week is applicable to this event. Refer to Q-EOE-833, Attachment 1, for the revised calculation. The Company will supplement Exhibit CLP-52 (MS23G) Revised to remove $1,430 from line 432 to reflect the correct amount of $2,893.

The Company has evaluated the remaining invoices and the invoices are properly charged. The other invoices from Altec relate to parts, repairs and other outside services and should not have been charged to capital.

During storm restoration events, Eversource must utilize an offsite rental storm lot to safely and effectively support the large-scale mobilization required for mutual aid and contractor crews. The primary Eversource facilities do not have the necessary space or layout to stage, process, and dispatch the level of activity involved during a major event. Typical storm onboarding requires issuing trucks, managing materials, and coordinating 50–100 responding crews, resulting in significant vehicle movement and operational traffic. Eversource's facilities cannot accommodate this level of activity due to limited available space and the need to maintain clear access for critical day-to-day operations. Concentrating on all storm response activities on site would create congestion, restrict equipment maneuverability, and introduce significant safety risks for personnel and responding crews. The offsite storm lot provides the required operational footprint—a minimum of 2 acres of hard packed, level ground—to safely stage fleet units, trailers, and support equipment. In addition, the location is situated within 30 miles of a major airport, meeting logistical requirements for rapid response, crew rotation, and support of air transported resources when necessary.

The July activity totaling a reduction of ($7,970,026) is offset in the September activity totaling an increase of $12,956,520.12, thereby having no impact to the EESCO fleet vehicle assets, with the exception of one vehicle that was ultimately transferred to CL&P from EESCO. The asset value of the one vehicle transferred from EESCO to CL&P totaled $258,856.95.

EOE-848

The difference between EOE-803, Attachment 1, and EOE-803, Attachment 2, was the inclusion of certain plant assets. In EOE-803, Attachment 2, certain trailers not utilized for storm restoration efforts were inadvertently included. In EOE-803, Attachment 1, the Storm Fleet Vehicles for both Class 3 and Class 4 utilized for purposes of storm restoration efforts were accurately reflected. Please also see EOE-848, Attachment 1, for the corrected EOE-803, Attachment 2, which reflects plant asset balances as disclosed in EOE-803, Attachment 1. Please note that the Eversource Energy Service Company ("EESCO") return is calculated using the most recently available information associated with net plant asset balances, which is one month in arrears, as the current monthly data is unavailable at the time in which the EESCO return calculation is compiled and recorded during the Company's monthly accounting close. The Company also included updated EESCO return calculations for the calendar years 2021 and 2022 to reflect the removal of the trailers not utilized for storm restoration efforts. The revised EESCO return calculations for 2023 and 2022 are lower by $44,689 and $97,306, respectively, and the revised EESCO return calculation for 2021 is higher by $51 as shown on EOE-848, Attachment 1, at row 49. These amounts are reflected in Part f of this response.

(i) Yes, the Company confirms that the calculation in Q-EOE-803, Attachment 2 applied EESCO's debt and equity ratios in lieu of the underlying regulated entities. This is appropriate because EESCO owns the Storm Fleet vehicles.

Beginning in 2020, EESCO's equity ratio increased primarily due to substantial investments in shared IT infrastructure that benefit multiple operating affiliates. These investments supported business process improvements, customer engagement, standardized enterprise systems, and cybersecurity, and were appropriately made at the EESCO level. The Company explained the factors impacting EESCO's equity ratio in a discovery response provided as part of the 2022 Connecticut Management Audit. Please refer to EOE-848, Attachment 2, for the relevant response to FTI-746-SP01 and EOE-848, Attachment 3 for a copy of the Management Audit.

Please refer to EOE-848 Attachment 2, the Company's response to FTI-746-SP01 in the 2022 CT Management Audit, as part of the 2022 Connecticut Management Audit, the elevated equity balance was a temporary condition tied to the timing of infrastructure investments and financing constraints, not a structural change in capital policy. Eversource's Treasury Department manages capital structures across affiliates and coordinates equity contributions, dividends, and debt issuances.

Please refer to EOE-848 Attachment 3, the 2022 CT Management Audit, the auditors recommended, "review of EESC's capital structure used for fixed capital cost recovery in the next round of general rate cases for the CT Companies."

Referring to Exhibit CLP-24 (MS21M), Outside Contractors-Vendors, Line 44, vendor Asplundh Construction Corp., invoice totaling in the amount of $348,631.

Please refer to EOE-850, Attachment 1, for a redacted version of the contractor invoice.

EOE-850

The Eversource Contractor Daily Time & Work Report details in boxes 24 and 25 a combination of 0.5 hours for Travel and 12 hours of work for the "car vs. pole" incident for each vendor employee. The total of 12.5 hours is included in the vendor's total billable hours under box 12 (Work Time).

While preparing details for this response, it was determined that there was an error in the initial calculations that are provided in the Company's response to Q-EOE-745. Please refer to EOE-850, Attachment 2, for an unlocked Excel spreadsheet detailing the Company's calculation of the referenced "car vs. pole" amount that should be removed from the Storm Prudence Recovery request. The Company will correct the record by replacing the $963 previously reported with $9,134.75.

Please refer to EOE-857, Attachment 1, for the total hours billed by Line Crew vendor by category.

Please note that the reported hours and associated total invoice for MidCon's recovery amount reflects the findings in the Company's response to EOE-826, where the Company reduced MidCon's recovery amount by $145,000.50.

EOE-857

Please also refer to Exhibit CLP-52 (MS23G), Outside Contractors-Vendors, Line 442, vendor Sparks Energy Inc., invoice in an amount totaling $302,999. While investigating this response, the Company has determined to adjust the travel hours on 9/16/2023 from 10 to 8 to align with the start and end time recorded on the timesheet. This adjustment will result in a $12,461.40 reduction. The Company will supplement Exhibit CLP-52 (MS23G) to reflect this adjustment of reduction in the amount of $12,461.40, the invoice amount will reflect.

Referring to EOE-535-SP01, Attachment 1, at Lines 7 and 8 and EOE-535-SP01, Attachment 2, at pages 127-251, vendor Tempest Energy LLC, invoices totaling $251,161. Upon further review and comprehensive analysis, the timesheet and other documentation confirm that the vendor's services were performed in Massachusetts. The Company will supplement EOE-535-SP01 to reflect this confirmation and remove Lines 7 and 8 from the request recovery, totaling $251,161.

Referring to Exhibit ES-IMT-4-53, at page 78, the total number of Wire Down Guards secured for the MS23J event was 202.

EOE-873

No longer applicable.
Wire Down Guards do not require unique experience but do require training specific to this position that details the role and responsibilities, the hazards and safety policies/ practices, and the recommended PPE Personal Protective Equipment.

No longer applicable.

Referring to Exhibit ES-IMT-4-53, at page 78, the total number of Wire Down Guards secured for the MS23J event was 202. Since the need for Wire Down Guards and the number that may be required are based solely on the type of damage incurred and the number of wires down, the Company's ELM does not include the category of Wire Down Guards, nor does it contemplate a minimum requirement.

EOE-888

Referring to Exhibit CLP-53 (MS23H), Outside Contractors-Vendors, Line 172, vendor Certified Utility, invoice totaling in the amount of $1,350. Upon further review in drafting this response, the Company determined that it inadvertently included charges in this invoice to the event MS23H. The Company will supplement Exhibit CLP-53 (MS23H) Revised to remove Line 172 in the amount of $1,350.

Referring to Exhibit CLP-53 (MS23H), Outside Contractors-Vendors, Lines 183 and 184, vendor EAN Services LLC, 2 invoices totaling in the amount of $3,903.

These charges are all included in the Storm Prudence Recovery request. Referring to CLP-53(A) Confidential, at pages 659-673, these charges pertain to vendor invoice # 34799901, which was charged to MS23J event, refer to Exhibit CLP-54 (MS23J), Outside Contractors-Vendors, Line 326 and Exhibit CLP-54 (A), at pages 2152-2169, in the amount of $9,685. The invoice pages were inadvertently included in Exhibit CLP-53(A) Confidential.

Referring to Exhibit CLP-53 (MS23H), Line 183 and Exhibit CLP-53(A), at pages 631-658, the invoice amount of $2,870 were appropriately recorded to MS23H. These charges pertain to vendor invoice # 34785292.

EOE-891

Tax was inadvertently applied to this invoice, despite it already being included within the invoice. The Company will supplement Exhibit CLP-53(MS23H), Outside Contractors-Vendors, Line 183, to remove $92.62 to tie to the invoice amount of $2,777.

Upon further review, referring to CLP-53(A) Confidential, at pages 659-673, these transactions pertain to drop fees for the vehicles charged on Exhibit CLP-53(A) Confidential, at pages 631-658. This charge pertains to the service of transporting the rental vehicles to the designated drop-off location. In preparation of this response, the vendor was contacted to confirm that these are not duplicative of the drop fee appearing on Exhibit CLP-53(A) Confidential, at pages 631-658. The vendor is confident that the correct billing occurred.

The Company investigated these charges, however, was unable to confirm that the billing was appropriate. To expedite this response and move on to other priorities associated with newer discovery requests, the Company has decided to discontinue its research efforts on documenting this response and will supplement Exhibit CLP-53 (MS23H), Line 184, to adjust the rate from the Emergency Response Working Rate to the Standby Rate. This adjustment will result in a $1,033 reduction.

EOE-892

Refer to EOE 892, Attachment 1 Condential for the associated pricing schedules, which was inadvertently missing from EOE-058-SP03. Standby hours are billed at the "OT" rate while working hours are billed at the "DT" rate. Exhibit CLP-53 (A) Confidential, pp. 704-710 also notes the contractor's agreement to apply equipment charges at 50% of the standard rate, which is also reflected in the rates in Q EOE 892, Attachment 1. During the review process, the reviewer called out the Charles Knight crew was billed the full equipment rate for the 3 hours of standby, but a decision was made to pay the full rate, since we were in negotiations with the contractor. Without conceding its recoverability, in the interest of expediting its response and advancing these proceedings, the Company will withdraw this expense from its cost recovery request. The Company will supplement Exhibit CLP-53 (MS23H) at line 186 to reflect this adjustment, which will result in a $231 reduction.

Referring to Exhibit CLP-53 (MS23H), outside Contractors-Vendors, Line 376, vendor Shelton Storm Services, LLC, invoice in the amount of $85,568.
Please refer to EOE-912, Attachment 1 Redacted for the requested information.
The contract provision "Standby Rates apply to labor resources only" emphasizes there is no differentiation between the equipment rates during standby or work time. There are no "standby rates" for equipment. Equipment is always in use and is therefore charged the same rate whether being used during travel, standby or work hours because the crews are physically in their vehicles, ready to be assigned to work. When the vendor crews are committed to the Eversource system, so is the equipment. Committed equipment cannot be used on any other electric system and the opportunity cost of having the equipment parked on the Eversource system is the same, whether the crew is on standby or working. Therefore, this contract provision is intended to indicate that there is no standby rate for equipment. Equipment is billed at the same rate regardless of the work status of the crew (e.g. travel, standby, or work time).
The paragraph immediately preceding "Standby Rates apply to labor resources only" defines "Emergency Response Rates for Equipment," as the agreed rates payable for equipment from the commencement of applicable Emergency Response Work through the termination of such Emergency Response Work.
The Company confirms the vendor Shelton Storm Services LLC, bills at a lower rate for standby hours in comparison to work hours. All hours were correctly billed at a working rate.
There are no errors. There are four timesheets with 21 employees comprising 10 crews. The first job assignments were documented in the timesheet on page 1732, continuing on to page 1733. The contractor reported to work at 6 a.m. ready for assignments.
After reporting to work, several activities take place before a contractor starts the first job, which can take 1 to 2 hours, especially on the first day of an event, including:

EOE-911

Complete on-boarding as necessary.
Communicate and coordinate with Company Dispatch and Field Resources.
Clean snow and install chains on trucks, when applicable.
Stock trucks with common storm restoration materials.
Safety briefing.
Eat/collect breakfast and lunch, often a boxed lunch.
Travel to territory to assigned territory in preparation of first ticket.
As detailed in subpart (d), there are four timesheets with 21 employees comprising 10 crews. The first job assignments were documented in the timesheets on page 1732, continuing on to page 1733. It is common for a general foreman to have an additional hour to address paperwork and other needs of the entire group. Depending on the assignment, some crews may work longer or shorter than others.
The form is completed correctly. In the midst of a restoration effort, the Company has no expectation that work records will be widely completed in perfect form, nor would the Company seek to employ or enforce such an unrealistic goal. The Company's supervisory personnel are trained and utilized to validate work records on a real-time basis to assure that the work status is documented and supports cost tracking. The information provided and confirmed by the Company External Resource Field Coordinator's signature enabled the invoice to be validated.

Referring to Exhibit CLP-53 (MS23H), Outside Contractors-Vendors, Lines 406 and 407, vendor Sunbelt Rentals Inc., two invoices totaling in the amount of $16,590. The questions asked do not line up with the references provided. The invoice with an outage date of 12/12 – 1/13 2023 is invoiced at Line 405, in the amount of $6,866, Exhibit CLP-53 (A) Confidential at page 1799.

Yes, the Company confirms that this invoice was properly charged to MS23H. The Company's "Response Specialist Organization" ("RSO") ended storm charging on 12/12/23. The "01/13" end date on the invoice is a typo. Please refer to the screenshot below for support:

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Exhibit CLP-53 (A) Confidential pg. 1800 for the response below:
Yes, the company confirms Sunbelt Rentals invoice located on Exhibit CLP-53 (A) Confidential pg. 1800 in the amount of $9,677.64 was properly charged to MS23H. The customer was on their own generation at the time of the event, but later in the day it was

EOE-915

requested to be put on generation until repairs could be made. Please see the screenshot below:

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Exhibit CLP-53 (A) Confidential pg. 1801 for the response below:
Yes, the company confirms Sunbelt Rentals invoice located on Exhibit CLP-53 (A) Confidential pg. 1801 in the amount of $6,376.90 was properly charged to MS23H. The company's Response Specialist Organization (RSO) ended storm charging on 12/12/23 and utilized the generator. Please see the screenshot below for support:

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Please refer to EOE-924, Attachment 1, for the requested support for the sampled meal expenses as included in subparts (a) through (d). The amounts paid to Patrick Grant and Aaron Wade were appropriately approved reimbursements per the Eversource Reimbursable Expenses Policy for expenses incurred during the storm restoration efforts for MS23H.

EOE-923

While preparing the data for this response, it was determined that vendor Housatonic House, paid with the Eversource JP Morgan Procurement Card, at Lines 289, 290, 600 and 601, in Exhibit CLP-53 (MS23H), is related to the MS23J event. The Company will supplement Exhibit CLP-53 (MS23H) to remove lines 289, 290, 600, and 601 in the amount of $15,432 and reclassify these costs in a supplemental filing of Exhibit CLP-54 (MS23J) to include these lines in the amount of $15,432. Therefore, there is no impact to the Company's total storm restoration costs in this proceeding.

EOE-942	Yes, the Company had access to the generator for the four weeks. No, this was not a billing error by the vendor. The Company will revise the adjustment to remove 75 percent of the total invoice in the amount of $3,242, which is an additional $1,812 to the amount in the Company's response to EOE-833. The Company will supplement Exhibit CLP-52 (MS23G) to reflect this adjustment, which will result in a $3,242 reduction.
EOE-966	Referring to the Staples purchase for the KCup Brewer in EOE-924, Attachment 1 and Exhibit CLP-53 (MS23H) Revised, Food and Lodging, Line 230, in the amount of $543. Upon further review in drafting this response, the Company will remove this cost from this filing. The Company will supplement Exhibit CLP-53 (MS23H) Revised, line 230 to remove $128, reducing the total to $415. Referring to the Staples purchase for the 2TB Slim Stick Response to EOE-924, Attachment 1 and Exhibit CLP-53 (MS23H) Revised at line 230 in the amount of $543. While the Company has been diligently investigating the referenced expense of $74, and without conceding its recoverability, in the interest of expediting its response and advancing these proceedings, the Company will withdraw this expense of $74 from its cost recovery request. The Company will supplement Exhibit CLP-53 (MS23H) Revised, line 230 to remove an additional $74, reducing the total to $341.
EOE-980	Referring to Exhibit CLP-50 (MN23T) Revised, Outside Contractors-Vendors, Line 369, vendor Riggs Distler & Company, Inc., invoice totaling in the amount of $213,439. Upon further review, the Company determined that it inadvertently included the invoice twice when the contractor provided an updated invoice with time sheets as requested during the review. The correct invoice is Exhibit CLP-50(A) Confidential, pages 1695-1713 in the amount of $106,720. The Company will supplement Exhibit CLP-50 (MN23T) Revised, Line 369 to remove $106,720 leaving a total of $106,720.
EOE-981	Referring to Exhibit CLP-50 (MN23T) Revised, Outside Contractors-Vendors, Line 368, vendor Riggs Distler & Company, Inc, invoice in the amount of $42,836. Upon further review in drafting this response, the Company determined the wrong year entered. The invoice is for MN22T (emphasis added) which is not part of recovery. The Company will supplement Exhibit CLP-50 (MN23T) Revised, line 368 to remove $42,836.
OCC-145	Upon further review, the Company has confirmed that a portion of the vehicle costs listed for this event were related to a subsequent weather event and were inadvertently charged to the pre-stage event MS21B. The resulting total of $116,608 will be removed from the recovery request. The Company will also file an updated Exhibit CLP-31 to reflect this adjustment.
OCC-151	Referring to Exhibit CLP-21, Outside Contractors-Vendors, line 1385, vendor Onesource Restoration LLC, vendor invoice number ESE-21DAT-60A, for $1,342,373. All contractor storm invoices go through an extensive internal review prior to payment. Upon receipt of the invoice, the invoice and supporting detail are reviewed to ensure that the rates on the bill match the contract rates on file in Procurement and that the invoice is properly calculated. During this review, any discrepancies identified result in correspondence with the vendor to correct the invoice. The invoice detail (including timesheets and receipts) are all reviewed and matched to the invoice to ensure that all charges are appropriate and signed off by CL&P d/b/a Eversource Energy personnel ("Eversource" or the "Company"). Once this review is complete, the Eversource personnel who coordinated the contractor resources review the invoice to ensure it aligns with the services that the Company requested and that the hours align to the schedules set out by Eversource for the vendors. Throughout this process, there are several checks and balances and ongoing dialogue with internal management and the vendor to address any discrepancies or questionable charges. Once the invoice goes through this process, the invoice is then routed for approval in accordance with the Company's Delegation of Authority. Following approval payment is issued in accordance with the Company's regular accounts payable process. MTG 10 ft lightening 1 on the receipt refers to a Mobile to Go (MTG) phone charging cable. All invoices go through an extensive review process to determine the appropriate costs to pay. Upon further review of these invoices, it was determined that the duplicates on pages 1971 and 1979, and 1972 and 1978 were paid but the duplicates on pages 2499 and 2527 were not paid. Based on the above-referenced duplicates, an adjustment will be made to reduce the Outside Contractors/Vendors amount by $31.66. The Company will provide updated exhibits to reflect this change.
OCC-153	Referring to Exhibit CLP-21, Outside Contractors-Vendors, line 1529, vendor Ryan Business System Inc., the charge of $48 was inadvertently included in storm workorder MS21K. The Company will file a revised Exhibit CLP-21 removing this invoice.
OCC-167	Referring to Exhibit CLP-32, Outside Contractors-Vendors, line 27, vendor Three Phase Line Construction Inc., vendor invoice number 22-1005-15B for $69,226. Upon further review, this invoice was inadvertently billed to the wrong event. The mobilization date for this invoice was 8/28/2020 and last day of work was 8/30/2020 with total labor hours of 404 for the duration of three days. This invoice should have been for the MS20D event. The Company will thoroughly review and make adjustments to ensure the invoice is reclassed to the correct event and file new revised exhibits to reflect the correct cost. Please note that the items referenced on pages 119 and 134 of PURA's Decision dated April 28, 2021, in Docket No. 20-08-03, were not included on the contractor time sheet because this event, MS231K Tropical Storm Henri, occurred on 8/22/2021-8/25/2021, prior to PURA's October 5, 2021, ruling on Motion No. 76 in Docket No. 20-08-03, approving Eversource's compliance with Order No. 8 of this Decision, which required Eversource to submit revised timesheets incorporating the specific information set forth on pages 119 and 134 of this Decision for PURA's review and approval. In addition, PURA's October 5, 2021, approval of this revised form of timesheet effectively constituted a change to the terms of the contracts between Eversource and its contractors that required a reasonable time after approval for Eversource to notify its contractors and then for Eversource's contractors to implement this process change for future storms.

OCC-188

Following FERC guidelines, the Stores Loader account is used to accumulate charges associated with the operation of the storerooms. The account is cleared each quarter to approximately zero by charging users of the storeroom operation (issues & returns) in the quarter their pro-rata share of the total charges to the account.

In preparing this response, the Company determined that the $229 stores overhead associated with event MS19C should not have been applied to the materials related to this storm event. The Company will file a supplemental Exhibit CLP-4 to remove the amount of $229 to reflect the adjust accordingly.

OCC-195

The ten employees listed above all had the job title Response Specialist-Line. Please refer to Q-OCC-195, Attachment 1, for the supporting information. The information provided in the "System Support" column D of the “Summary” tab was compiled from the Company's Human Resource Information Systems (HRIS), Workday and Workforce. In addition, while the Company compiled the relative summarized support, the Company queried the information and provided it by Employee in each of the worksheet tabs in Q-OCC-195, Attachment 1.

While the Company was in the process of compiling the detail employee meal information in HRIS, there were two meal charges for $20 each that were identified as an error. The Company will supplement Exhibit CLP-2 (MS18H) to removing these two meal charges from the Company's deferred storm costs, totaling $40.

OCC-198

Referring to Exhibit CLP-3 (MS19A), Labor by Employee Title, line 85 in the amount of $15,562. During the preparation of this response, the Company determined that this charge should not be included in the storm cost recovery. The Company will supplement Exhibit CLP-3 (MS19A) to remove $15,562.

OCC-202

Referring to Exhibit CLP- 5 (MS19G), Employee Expenses & Other, Employee Expenses and Other, line 43, Herman Melanie J. in the amount of $1,845. Upon further review, the Company has determined that this should be removed from the recovery request in this proceeding. The Company will supplement Exhibit CLP-5 (MS19G) to remove the total amount of $1,845.

OCC-228

The Company performed an exhaustive search and was unable to locate the documentation to support this $6.00 expense from five years ago. The Company will file a supplemental Exhibit CLP-8 (MS20C) to remove this charge.

OCC-253

Referring to Exhibit CLP-11 (MS20F), Materials, lines 113 and 114, Direct Purchase “Fleet On-site Fueling East River” in the amount of $1,730 and the “Tax-Fleet On-site Fueling East River” in the amount of $2,394, totaling $4,124.

Upon review, the Company has determined that it inadvertently provided the incorrect tax and fuel cost amounts. The fueling total should be $1,658 and the tax amount should be $90, totaling $1,748. The table below provides the detailed breakdown of these costs. Also, please refer to Q-OCC-253, Attachment 1 and 2, for the invoice support.

The Company will file a supplemental Exhibit CLP-11 (MS20F) to reflect the adjustment to remove the amount of $2,376.

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OCC-256

Referring to Exhibit CLP-13 (MS20J), Materials, line 184, Storm Vehicle Rentals, Enterprise for the amount of $7,236.

Please refer to Q-OCC-256, Attachment 1, Confidential, for the three supporting invoices totaling $7,236. Upon further review, a portion of the car rental charges were for Massachusetts and incorrectly charged to Connecticut in the amount of $2,334. The remaining charges in the amount of $4,902 belong to event MS20H. The Company will supplement Exhibit CLP-13 (MS20J) to remove $2,334 in Materials. The Company supplement Exhibit CLP-13 (MS20J) to remove $4,902 and will reclass it to Exhibit CLP-12 (MS20H).

Car rentals were secured from Enterprise and used by Damage Assessment patrollers to support all damage assessment activities, enabling personnel without company vehicles to travel between impacted sites.

The purchase order was originally set up to charge code V13, which is for vehicle rentals. However, it was incorrectly charged and recorded under M11, which is materials, when the original approver added the storm work order to the cost element. Vehicles are intended to reflect costs for our fleet while rental cars should be classified as outside contractors/vendors.

OCC-272

Referring to Exhibit CLP-22 (MN21K), Employee Expenses and Other, line 334, JPM – Lasses Restaurant; Nikola, Katrina, transaction in the amount of $3,999. Please refer to Q-OCC-272, Attachment 1, for the supporting documentation. Upon preparing this response, the Company identified a $37 discrepancy between the Company's exhibit and the invoice paid. As a result, the Company will supplement Exhibit CLP-22 (MN21K) to remove $37 from Employee Expenses and Other. As a result, the Company will supplement Exhibit CLP-22 (MN21K) to remove $37 from Employee Expenses and Other.

OCC-275

Referring to Exhibit CLP-23 (MS21L), Employee Expense, line 300, Tax-CT Courier Services. 3-year contract, Employee Expense Other for $2. After further review, the Company determined that the charge is the tax associated with the charge at Exhibit CLP-23 (MS21L) page 15 of 41, line 292. The total amount of the invoice plus tax should be $712.00, not $710.00. The amount $2.00 was inadvertently included on the incorrect category on the Exhibit CLP-23 (MS21L) page 41 of 41, line 300.

OCC-282	Referring to Exhibit CLP-30 (MS20M), Employee Expenses and Other, line 49, Pilla, Antonio J., in the amount of $440 and line 61, Williams, Clifford G., in the amount of $725. Please refer to Q-OCC-282, Attachment 1, for the supporting documentation. Upon review in drafting this response, the Company acknowledge that the expense at line 49, Pilla, Antonio J., in the amount of $440, was inadvertently charged to this event and need to be remove. The Company will supplement Exhibit CLP-30 (MS20M) to remove the charge of $440.
OCC-295	Referring to Exhibit CLP-37 (MS22E), Employee Expenses & Other, line 245 Stolze, Douglas in the amount of $1,598. Upon further review, the Company has determined that this expense should be removed from its recovery request in this proceeding. The Company will supplement Exhibit CLP-37 (MS22E) to remove $1,598.
OCC-310	During the course of preparing this response, the Company has found that the charge reflected on line 1429 is a duplicate charge. The Company will supplement Exhibit CLP-41 (MS22K) to remove the amount of $11,769.
OCC-315	Referring to Exhibit CLP-3 (MS19A), Outside Contractors-Vendors, line 455, Cianbro Corporation, invoice totaling in the amount of $200,355. While preparing this response, the Company determined that this hotel charge is not applicable to the storm. The Company will supplement Exhibit CLP-3 (MS19A) to remove the amount of $107.91.
OCC-323	Referring to Exhibit CLP-7 (MS20B), Outside Contractors-Vendors, line 155, Asplundh Construction Corp., invoice in the amount of $650,435. During the preparation of this response, the Company determined that the charge of a 4th meal on 4/14/2020 is not applicable to the storm. The Company will supplement Exhibit CLP-7 (MS20B) to remove $1,218 from the total invoice amount of $650,435, at line 155 for Asplundh Construction Corp.. The time sheets referenced in Exhibit CLP-7(A-1) – CONFIDENTIAL, pages 366-433 include travel time to Company designated show up or work locations. These periods are included in the daily work hours and pay as travel to these locations in support restoration activities. At the start of the storm event, these crews were re-assigned to a different location and recorded the time between locations as travel time.
OCC-325	The Company inadvertently provided an additional invoice in Exhibit CLP-9(B) at pages 73-74 for March 2023 and the correct page reference in Exhibit CLP-9 (MS20D), Food and Lodging line 64 should have been at page 88 for the breakdown of the meal cost of $20,096 for the Heritage Hotel Southbury, CT. During the review for this response, the Company has determined the $20,2096 referenced on line 64 was inadvertently also included within line 65 of Exhibit CLP-9 (MS20D), Food and Lodging, Heritage Hotel Southbury, CT for the total amount of $68,245. The Company will supplement Exhibit CLP-9 (MS20D) to remove a total of $20,096.
OCC-332	Referring to Exhibit CLP-15 (MS20L, MN20L), Food and Lodging, lines 170 and 171, Hilton Garden Inn Preston CT ERP Lodging, Lodging, two invoices, each at $7,418. Upon further review in the process of drafting this response, the Company confirms that the invoice provided in Exhibit CLP-15(B), at pages 101-106 is the same invoice as the one provided at pages 107-112. The Company will supplement Exhibit CLP-15 (MS20L, MN20L) to adjust and remove a total of $7,418.
OCC-392	Pursuant to Order No. #8 of the final decision in Docket No. 20-08-03, the Company tracks travel, standby, and work time for line crews. Please refer to OCC-392, Attachment 1, for an unlocked Excel spreadsheet separating the total requested recovery amount into amounts attributable to: travel (mobilization and demobilization); standby; work time; and other costs (e.g., meals, lodging, etc.) by the 29 line crew vendors for MN23B. Referring to Exhibit CLP-45 (MN23B), Outside Contractors-Vendors, at Line 359, vendor MTV Solutions Inc., invoice totaling in the amount of $314,508. The Company determined that $10,150 was not applicable to recovery. The Company will supplement Exhibit CLP-45 (MN23B) to remove $10,150 at line 359 resulting in the adjusted amount of $304,358.
OCC-398	Referring to Exhibit CLP-45 (MN23B), Outside Contractors-Vendors, Line 171, vendor C C Security Corp., invoice totaling in the amount of $1,235. These referenced timesheets are for flagging services in support of post storm work performed by both dock workers and an internal crew. Please refer to OCC-398 Attachment 1 Confidential, for the Asplundh dock worker invoice, at pages 7 and 8 for the Asplundh dock worker timesheets further supporting the Flagger's work was associated with MN23B. Please also refer to OCC-398, Attachment 2 Confidential, for the internal timesheet further supporting the Flagger's work, which was associated with MN23B. Lastly, refer to OCC-398, Attachment 3 for the internal post storm circuit patrol tracking spreadsheet. The labor and equipment associated with the Asplundh dock workers were not allocated to the storm. Please refer to OCC-398, Attachment 1, at pages 6, 7, and 8 for the storm related timesheets. The Company will supplement Exhibit CLP-45 (MN23B) to recover $15,192.56. The Company strives to have flaggers document the various addresses worked throughout the day. As discussed in other responses, the Company does not expect the details of every work activity to be recorded with 100 percent accuracy, nor would the Company seek to employ or enforce such an unrealistic goal.

Referring to Exhibit CLP-45 (MN23B), Outside Contractors-Vendors, Line 174, Certified Utility Services Inc., invoice in the amount of $5,381.

OCC-401

The Company confirms that the flagger worked 26 hours. The flagger's shift started at 0600 on February 3rd, supporting an IB Abel dock crew working at 350 George Washington Rd in Enfield, refer to OCC-401 Attachment 1. As the day progressed, the Company's internal and dock crews transitioned to support the storm at 1030. The flagger continued with the IB Abel crew to 24 W Stafford Rd, Stafford Springs, beginning at 1730 through the night until 0800 on February 4th, refer to OCC-401 Attachment 2. Note that Jeff Hudson signed the Flagger's timesheet and was also listed in the crew in both attachments. Generally, the Company tries to avoid such extended shifts, but the way the day transitioned, and the extent of damage resulted in this occurrence. While preparing the data for this response, it was determined the Flagger's first 4.5 hours (0600-1030) should have been allocated to the George Washington Rd work order for a total amount of $209.25 (4.5 hours * $46.50/hr). The Company will supplement Exhibit CLP-45 (MN23B) to remove $209.25, at Line 174 resulting in a revised amount of $5,172.

The summary on page 425 at Exhibit CLP-45(A) simply listed the first job of the timesheet.

OCC-402

The table below identifies which timesheets should be included in the recovery request, or if an adjustment is needed. The adjustments are removing the early morning hours relative to blue sky work before transitioning to the storm. Referring to Exhibit CLP-45 (MN23B), Outside Contractors-Vendors, at Line 176, vendor Certified Utility Services, Inc., invoice in the amount of $7,870. The Company will supplement Exhibit CLP-45 (MN23B) to remove $512 at line 176, reducing the amount to $7, 358.

Category	Pages
Storm Work Order Identified and Charged	433, 435, 436, 439
Storm and Non-storm Work Order Identified and Adjustment Needed	434
Storm Work Order Identified with "V" vs "B" (miscommunication) Correct Storm Charged	437, 438
Storm and Non-storm (Erased) Work Order Identified and Adjustment Needed	440, 441
Generic Work Order Identified and Correctly Charged to Storm Work Order	442
Storm and non-storm Work Orders Identified Correctly Charged to Storm Work Order*	443, 444

* Refer to Hawkeye Line Crew timesheet in Confidential Exhibit CLP-45(A) at page 805 confirming non-storm work orders by address.

The Company is requesting to recover the amount in this invoice for the timesheet referenced on page 1323 of Exhibit CLP-45(A) Confidential. Each timesheet represents a single work order. The charges associated with that timesheet total $5,314, which matches Exhibit CLP-45 (MN23B), Line 352, while the whole invoice totals $67,940. However, while preparing the data for this response, the Company determined these charges are related to post storm repairs associated with MS22K011. The Company will supplement Exhibit CLP-45 (MN23B) to remove Line 352 in the amount of $5,314. In addition, the Company will supplement Exhibit CLP-41 (MS22K) to include this invoice in the amount of $5,314.

OCC-430

This time sheet represents a post-storm permanent repair. Please reference EOE-430 Attachment 1, for OMS details that are related to the storm. Temporary repairs were made during the event and the vendor completed permanent repairs on 2/10/2023.

To get the system back to its normal operating condition, Eversource used both its internal daily line crews, as well as its daily contractor crew complement to complete the work. These external crews are commonly referred to as Dock Crews. Dock crews are essentially an extension of internal crews and their time is managed, assigned, reviewed and approved by local supervision and management. If the crews were not doing post storm patrol fixes, the crews would have been on normal maintenance and repair work or new customer work, but on this day, the crews were assigned and completed post-storm-related work.

Referring to Exhibit CLP-45 (MN23B), Food and Loding, please refer to the following for the requested information:

OCC-440

OCC-440, Attachment 1, for a summary and location of the documentation supporting each cost.
OCC-440, Attachment 2 Confidential, for a breakdown of the meals earned during storm shifts for subparts (a through c) and (e through m).
OCC-440, Attachment 3, (d, n-r) for the receipts in support of the meal expenses for subparts (d and n through r).
Upon further review in drafting this response, the Company determined that two meals were incorrectly charged to this storm. The Company will supplement Exhibit CLP-45 (MN23B) to remove $20 from both lines 207 and 289.

OCC-455

Referring to Exhibit CLP-8 (MS20C), Outside Contractors-Vendors, Line 131, vendor ABM Janitorial Services Northeast Inc., invoice in the amount of $120. Please note that the Company has ceased its research on this cost in the interest of expediting its response and advancing these proceedings. The Company will supplement Exhibit CLP-8 (MS20C) to reflect this adjustment, which will result in a $120.00 reduction.

OCC-456

Referring to Exhibit CLP-8 (MS20C), Outside Contractors-Vendors, Line 1847, vendor Bankers Standard Insurance Company, invoice in the amount of $12,437. Upon drafting this response, it appears that this invoice was a result of a claim, the Company should not have included this and will supplement Exhibit CLP-8 (MSC20C) to reflect this adjustment, to remove in full the amount of $12,437.

OCC-463

Referring to Exhibit CLP-8 (MS20C), Outside Contractors-Vendors, Lines 162 and 163, vendor AmTrak, two invoices totaling in the amount of $7,783.

This was a temporary permit to enter Amtrak property to repair damage, a broken pole and crossarm, from a tree that fell during Hurricane Isaias. Sawpit Road, Guilford to Nathan's Lane, Madison is a section of right of way that can only be accessed across Amtrak's tracks.

In order to obtain the permit, advance payment is required by Amtrak based on an estimate of costs. The amount calculated at page 1028 of Exhibit CLP-8 (A-1) Confidential, is the advance payment of Amtrak's Force Account costs and the amount calculated at page 1029 is the Permit to Enter ("PTE") preparation fee and Railroad Protective Liability Insurance Waiver fee required by Amtrak.

It routinely takes a very long time to receive permits from Amtrak to access their property, November 13, 2020 is the date of the permit. While the company has been diligently investigating the referenced expense, and without conceding its recoverability, in the interest of expediting its response and advancing these proceedings, the Company will withdraw this expense from its cost recovery request. The Company will supplement Exhibit CLP-8 (MS20C) to reflect this adjustment, which will result in a $7,783 reduction.

There is no reference to "video/edit + dp" on the invoices at pages 1028-1029 of Exhibit CLP-8 (A-1) Confidential.

There is no reference to "drone" on the invoices at pages 1028-1029 of Exhibit CLP-8 (A-1) Confidential.

There is no reference to 1550 travel miles for a vendor located in Colchester, CT on the invoices at pages 1028-1029 of Exhibit CLP-8 (A-1) Confidential.

OCC-466

Referring to Exhibit CLP-8 (MS20C), Outside Contractors-Vendors, Line 2682 and 2683, vendor Global Rental Company, Inc., two invoices totaling in the amount of $7,108.

The Company's research has not yielded any greater detail on the damage caused by the storm beyond what is itemized in Exhibit CLP-8 (A-12), at page 82.

After further review of the selected invoices, the Company has determined that the charges are duplicative. The invoice related to the entry at Line 2683 was cancelled in the Company's internal invoice management system and reissued as the entry at Line 2682. The Company will supplement Exhibit CLP-8 (MS20C) to remove, at Line 2683 the amount of $3,554 from the filing and adjust carrying charges appropriately.

OCC-467

Referring to Exhibit CLP-8 (MS20C), Outside Contractors-Vendors, Line 4433, vendor Silvermine Mine Condo Association, invoice in the amount of $15,000. The customer alleged that the asphalt driveway was damaged by equipment used while restoring power. The Company has determined this charge is not part of the storm recovery request. The Company will supplement Exhibit CLP-8 (MS20C), at Line 4433 to remove $15,000 in full.

OCC-470

Referring to Exhibit CLP-8 (MS20H), Outside Contractors-Vendors, Line 4763, vendor Tick and Turf LLC, invoice in the amount of $1,276. Upon further review in drafting this response, the Company determined that this invoice is not storm related. The Company will supplement Exhibit CLP-8 (MS20H), to remove this invoice in full, the amount of $1,276.

Referring to Exhibit CLP-8 (MS20C), Outside Contractors-Vendors, Line 4990, vendor USIC Locating Services, LLC, invoice in the amount of $122,242.

USIC Locating Services LLC provides mark-out services for the Company in compliance with the PURA mandated Call Before You Dig program, which oversees, enforces, and mandates compliance that requires contractors and homeowners to notify the Company before starting any excavation to prevent damage to underground facilities and ensure public safety. These services were needed in relation to this event because of the unusually high volume of general damage and pole replacements necessitated by Storm Isaias, resulting in 2,309 broken poles. The extensive system damage significantly ramped up the volume of emergency requests USIC performed (see table below) as a result of the extenuating circumstances of this event.

OCC-471

July 2020
Aug 2020
Sept 2020

After Hours
284
1,844
296

Emergency
751
1,542
835

Total
1,035
3,384
1,131

The Company's research effort has not yet located the basis for this calculation. In the interest of expediting this response, the Company has terminated its research effort and will reduce this expense to $92,928 from $122,242. Please refer to OCC-471,

Referring to Exhibit CLP-8 (MS20C), Outside Contractors-Vendors, Line 4103, vendor Mirabelli Automotive LLC, invoice in the amount of $15,189.

OCC-492

This work was done beginning August 17, 2020 and completed September 14, 2020. During storm restoration for Hurricane Isaias on August 7, 2020, a tree fell onto a bucket truck. This caused damage to the cab roof and hood, those were both replaced as well as other damaged items on the roof and hood of the vehicle.

The Company does not carry insurance for property damage to its own vehicles, so no claim was filed and no money was received from insurance related to this damage. Upon further review of these costs, the Company determined that while the costs are storm related, the costs should not have been included for cost recovery purposes. The Company will supplement Exhibit CLP-8 (MS20C) Revised to remove Line 4103 in the amount of $15,189.

Referring to Exhibit CLP-48 (MS23E), Outside Contractors-Vendors, Line 117, vendor Certified Utility Services, Inc., invoice in the amount of $2,154. The invoice total is $16,622, however only $2,154 of the charges were allocated to this event. Refer to Exhibit CLP-48(A), at pages 410-413, for the only timesheets in vendor invoice number 18721, associated with MS23E011. Please refer to OCC-519, Attachment 1, for the calculation of the filed amount. The work performed at Exhibit CLP-48(A), at pages 410-413, is post storm work. Please also refer to OCC-519, Attachment 2 for the OMS event during the storm this work is tied to.

OCC-519

Upon further review in drafting this response, the Company determined that it inadvertently included total tax in the amount of $554 to this event instead of allocating the correct tax based on the $1,600 charge.

The Company has also determined that four hours and associated portion of work zone setup totaling $640 should not have been charged to this event.

Refer to OCC-519, Attachment 1, for the revised costs attributable to MS23E011. The Company will supplement Exhibit CLP-48 (MS23E) revised to remove $522 and $640 totaling $1,162 from Line 117, adjusting the total amount from $2,154 to $992.

Referring to Exhibit CLP-8 (MS20C), Food and Lodging, Line 5316, JPM-Vinny's Pizza & Italian Rumble, Vicki A., meals in the amount of $8,500. Please refer to OCC-548, Attachment 1, for a summary index of charges that support Line 5316, in Exhibit CLP-8 (MS20C) in the amount of $8,500. The receipts that support the charges can be referenced in OCC-548, Attachment 2.

OCC-548

While investigating this response, the Company determined that it inadvertently removed all the P-card tax transactions from Exhibit CLP-8 (MS20C) and CLP- 42 (MS23B). Please refer to OCC-548, Attachment 3, for a list of p-card tax transactions that were inadvertently removed during the review process. The Company will adjust the recovery by adding $384,613 in JPM tax transactions to Exhibit CLP-8 (MS20C), in the Food and Lodging tab.

OCC-589

Referring to Exhibit CLP-10 (MS20E) Revised, Outside Contractors-Vendors, Line 193, vendor Charter Oak Utility Constructors, invoice totaling $3,738. Upon further review in drafting this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-10 (MS20E) Revised to remove Line 193 in the amount of $3,738.

Referring to Exhibit CLP-10 (MS20E) Revised, Outside Contractors-Vendors, Line 194, vendor Charter Oak Utility Constructors, invoice totaling $2,713. Upon further review in drafting this response, the Company determined that this charge is not applicable to the storm. The Company will supplement Exhibit CLP-10 (MS20E) Revised to remove Line 194 in the amount of $2,713.

OCC-591

Referring to Exhibit CLP-10 (MS20E), Outside Contractors-Vendors, Line 385, vendor McAllen Construction Inc., invoice in the amount of $3,543. The Company provided the vendor's complete invoice in Exhibit CLP-10(A); however, only a portion of the charges from that invoice were included in the recovery request. Please refer to page 1543 for the timesheet related to post storm repairs where multiple poles needed permanent replacement.

During the preparation of this response, the Company determined that this charge is not applicable to storm MS20E and should instead be attributed to the storm MS20F. Accordingly, the Company will supplement Exhibit CLP-10 (MS20E) to remove Line 385, in the amount of $3,543. In addition, it was identified that excess tax was inadvertently applied to the referenced costs. The Company will also supplement Exhibit CLP-11 (MS20F) to include the corrected total of $2,237 for vendor McAllen Construction Inc.

OCC-592

Referring to Exhibit CLP-10 (MS20E), Outside Contractors-Vendors, Line 386, vendor McClain & Co. Inc., invoice in the amount of $1,200. Although the entire invoice was provided in the exhibit, only a portion of the charges were included in recovery. While preparing this response, it was determined that a portion of the costs filed were not associated with Storm MS20E. The Company will supplement Exhibit CLP-10 (MS20E) to remove Line 386 in the amount of $1,200, however, of the adjusted amount, the Company will be reclassing a total of $450.00 to Exhibit CLP-8 (MS20C) and the remaining amount of $750 will be removed from cost recovery.

The Company will further supplement Exhibit CLP-8 (MS20C) to add McClain & Co. Inc., invoice in the amount of $450.

OCC-603

Referring to Exhibit CLP-48 (MS23E), Outside Contractors-Vendors, Line 131, vendor Fraser Commercial Services Inc., invoice in the amount of $401. The custodial invoices identified in Exhibit CLP-48(A), pages 620–622, were allocated to multiple storm events (MS23D, MS23E and MS23F). These invoices reflect incremental custodial services necessary to support storm restoration activities, including meal distribution support, post meal cleanup, and enhanced cleaning of high traffic storm support areas. These services are required to maintain safe, clean, and compliant working conditions for the elevated staffing levels associated with storm response and constitute legitimate incremental operating costs attributable to storm events. In all cases, the services performed represent incremental custodial effort directly attributable to storm restoration activities and will be assigned to the appropriate storm events as outlined below.

The March 4, 2023, services were correctly charged to MS23E011. The day porter performed the same storm support functions on a Saturday, a day not covered under the standard custodial contract, making these costs fully incremental and appropriately assigned to MS23E011 in Exhibit CLP-48, at Lines 131, 132 and 133 for vendor invoice numbers 7190, 7191, and 7189, respectively for a total amount of $1,240.

The invoices dated March 14–15, 2023, supported MS23F011 restoration activities and reflect the same incremental storm related custodial functions required for elevated staffing levels. These costs were fully incremental and appropriately assigned to MS23F011 in Exhibit CLP-49, at Lines 219, 220 and 221 for vendor invoice numbers 7190, 7191, and 7189 respectively, for a total amount of $2,442.

The invoices dated February 28, 2023, supported the MS23D011 restoration effort and included meal setup and receipt, post meal cleanup, and additional cleaning of meeting rooms, corridors, entryways, and restrooms. These costs were fully incremental and appropriately assigned to MS23D011 but inadvertently left out of Exhibit CLP-47. The Company will supplement Exhibit CLP-47 (MS23D) to include the three vendor invoice numbers 7189, 7190, and 7191, for a total amount of $852 for cost recovery.

RSR-096

Referring to Exhibit CLP-14 (MS20K), Outside Contractors-Vendors, line 531, vendor Sunbelt Rentals Inc., invoice in the amount of $14,384. Under the business practices and contracting terms, in effect at the time, Sunbelt was compensated on a unit-rate basis for equipment rental services as well as set up and breakdown costs. Accordingly, employee-specific hours/timesheets, positions, and rates were not required to be submitted, and Eversource did not receive or retain such records. In preparing this response, the Company did request the contractor to review their records, where they found an overcharge of 8 hours of straight time and 16 hours of overtime. As a result, the Company will supplement Exhibit CLP-14 (MS20K) to remove $3,280 from Sunbelt Rentals, Inc. at Line 531.

The standard setup/breakdown includes 8.5 hours to perform those activities. In Connecticut for safety reasons, the vendor is required to have a technician on site 24/7 to monitor the generator for the entire duration. Separately, fuel charges were invoiced and validated by the invoice approver based on expected usage and reconciled to prevailing fuel costs. Sunbelt acquired ElecComm Power Services and charged ElecComm 's 2014-2017 pricing rates, refer to Q-RSR-096, Attachment 1 Confidential.

On April 10, 2025, PURA changed the Procedural Schedule in Docket No. 24-03-30 to add three audit days to the proceeding.

On June 9, 2025, the Company met with PURA's audit staff, presented the attached Powerpoint deck (RSR-099, Attachment 1), and discussed, among other things, the Company's policies governing storm cost tracking; the Company's financial systems (e.g., PowerPlan, Maximo, Ariba); how those system interface; the invoice review process; and the Company's process for developing and filing storm cost exhibits.

As part of the audit, the Company also provided PURA's audit staff with workpapers, including details on deferral calculations and journal entries, as well as workpapers containing the Company's review notes from the exhibit cost review process. At the request of PURA's audit staff, the Company provided this information for the following storms: MS18H, MS20E, MS20P, and MS21P. In this response, the Company is providing the same information for all 53 storms presented for review in this proceeding. These comprehensive materials constitute the source of all information for the regulatory filing.

As indicated RSR-099, Attachment 1, at page 14, the Company analyzes storm costs by work order on a monthly basis. This monthly review is depicted on page 1 of RSR-099, Attachment 2, which visually represents the steps in the Company's storm cost analysis process. As shown in that flowchart, PowerPlan queries are run for the month-end close, and an analysis is completed on all costs to calculate the total incremental costs. The product of that analysis is the "Working Review Files" and all the steps in that process are depicted on page 2 of RSR-099, Attachment 2. The "Working Review Files" for all 53 storms are provided within RSR-099, Attachment 4. As a note, the GL download is located in the "Data" tab. Some columns are highlighted which represents data that was manually added into the file to support the cost categorization. The remaining columns are direct from the GL.

RSR-099

The next step in the process, as shown on page 5 of Exhibit RSR-099, Attachment 2, is to prepare exhibits for filing with PURA. RSR-099, Attachment 3 is the Company's internal instructions for preparing the "Exhibit Prep Files". The outputs from this process (i.e., the "Exhibit Prep Files) for all 53 storms are provided within RSR-099, Attachment 4.

Please note that the attached "Working Review Files" and "Exhibit Prep Files" are presented in the form compiled by the Company and not in the exact manner specified in the interrogatory. For example, the files are organized by storm, rather than by year, as requested in this interrogatory. This is the format that the Company uses as the basis for its preparation of the regulatory filing, rather than in the manner specified in the question. The majority of the information requested in this interrogatory is shown in the "Working Review Files", "Exhibit Prep Files", and "Reconciliation Files," attached to this response. The "Reconciliation Files" are designed to provide a "walkthrough" starting with the GL download in the data tab in the "Working Review Files" all the way through the adjustments made during the review process and landing with the amounts in the respective storm cost exhibits filed in this proceeding.

Due to the voluminous nature of this request, the Company is providing the three support files storm described above in a Zip Folder labeled as RSR-099, Attachment 4. Within RSR-099, Attachment 4, the Company has organized the files as follows for each storm event, utilizing the following naming convention:

"Storm Name_Exhibit Prep File"
"Storm Name_Working Review File"
"Storm Name_Reconciliation File"