Date Filed: October 06, 2026

Witness: Mark P. Baldwin, Clifford G. Williams, Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24F-VENDOR-LINE) Refer to Exhibit ACCT-2 CLP-6, and Confidential Exhibit ACCT-2 CLP-6A-6, pp. 216-227. The Company reported an incremental charge of $312,425 for the Haugland Energy Group vendor. Referring to pp. 219-221, explain how each signed Eversource Contractor Storm Mobilization & Demobilization Time Report identified the vendor's start time of 1600 and end time of 1800 but included a total billing of nine hours for April 3, 2024. As part of the response, provide an unlocked Excel spreadsheet supporting the total amount of overbilling that resulted from the overstatement.

Response:

Referring to Exhibit ACCT-2 CLP-6 (MS24F), Outside Contractors- Vendor, Line 190, vendor Haugland Energy Group ("Haugland"), invoice totaling in the amount of $312,425.

The Eversource Contractor Storm Mobilization & Demobilization Time Reports for April 3, 2024, reflect a start time of 1600 and an end time of 1800. However, the nine hours reported were not solely associated with the travel activity. Haugland personnel traveled from South Windsor, Connecticut, to the designated lodging location in Southbury, Connecticut, and remained on standby status while awaiting a work assignment and deployment instructions. During this period, the crews were required to remain available for storm restoration operations and were not released from assignment. The crews' original Connecticut assignment was revised, and they were reassigned to support operations in Massachusetts beginning on April 4, 2024. The reported hours reflect the contractor's mobilization and standby time associated with maintaining deployment readiness in accordance with operational direction, rather than only the two-hour travel period denoted by the 1600 to 1800 entry on the Mobilization & Demobilization Time Reports. The reported nine hours represent the total period for which the crews were maintained in an assigned, available status pending deployment.

Please refer to EOE-302, Attachment 1, for an unlocked Excel spreadsheet detailing the number of standby hours for labor cost. An error was identified for April 3, 2024. Although the contractor's timesheets reflect a total of nine hours of equipment usage, the contractor invoiced only two hours. This discrepancy resulted from the contractor's invoicing practices, as the contractor elected not to bill for the remaining hours despite being entitled to do so under the

applicable contractual agreement. Accordingly, the Company was billed only for the two hours, as reflected on the submitted invoice.