Date Filed: October 27, 2026

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

Question:

(MS24A-VENDOR-LINE) Refer to Response to EOE243, Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-17, pp. 238-301. Referring to subsection 'd', the Company's response deduced that there was a clerical error with the hours reported on pp. 274-275 but asserted that there was no duplicate billing. The Company also referenced its review of the "State Resource Acquisition's Report and confirmed that this crew did arrive on site at 6PM." Provide the referenced report that was contemporaneously available to the invoice reviewer and explain how this report can be relied upon in lieu of the signed Eversource Contractor Storm Mobilization & Demobilization Time Report. As part of the response, identify the incremental impact of the two hours billed.

Response:

In reference to the Company's response to EOE-243, Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-17, pages 238-301, specifically subsection (d), Eversource's review confirmed that the discrepancy identified on pages 274-275 was the result of a clerical error in the reported hours and that no duplicate billing occurred.

The response further referenced the reviewing team's use of the "State Resource Acquisition Report" to confirm that the crew arrived on site at 6:00 p.m. The reviewer and drafting team cited this document in error. The "State Resource Acquisition Report" is not a formal report; rather, it is an interactive spreadsheet utilized by multiple groups as a communication and coordination tool during storm response operations.

The information reviewed in connection with the invoice dispute was the portion of the interactive spreadsheet that mirrors the resource information maintained in Arcos. Arcos contains the official resource management records and confirms the crew's arrival time of 6:00 p.m. As previously stated, members of the State Resource Acquisition team are responsible for communicating with crews regarding arrival times, crew status, and other operational details. That information, together with hiring and deployment details, is used by Eversource personnel to populate and maintain the Arcos records.

Accordingly, the Arcos records served as the source data relied upon during the invoice review and approval process. Because the data reflected in the interactive spreadsheet is derived from

and consistent with the Arcos records, the arrival time documented in Arcos was appropriately relied upon to validate the invoice. Therefore, the Arcos records provided a reliable basis for invoice review and approval, notwithstanding the absence of a signed Eversource Contractor Storm Mobilization & Demobilization Time Report.