Date Filed: September 25, 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 Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-10, pp. 117-131. The Company reported an incremental charge of $3,686 for the Haugland Energy Group LLC vendor for activity referenced as 'Dock Work' and reported the activity under workorder number MS24J011 (pp. 117, 129-130). The Company's documentation did not include an Eversource Contractor Storm Daily Time & Work Report or similar exhibit detailing the information outlined for the storm remediation. Provide the omitted Eversource Contractor Storm Daily Time & Work Report or explain why the document was not completed. Additionally, explain how the Eversource reviewer was able to verify the applicability of the charges to the MS24A event and provide supporting documentation.

Response:

Please refer to Exhibit ACCT-2 (CLP-1)(MS24A), Outside Line Contractors, at Line 273, Haugland Energy Group LLC, in the amount of $3,686. The charges are associated with post-storm repair activities related to the MS24A event. The timesheets provided are the contractor's standard format for work performed outside the ERP timeframe. As part of the invoice review process, associated work orders are reviewed to verify the accuracy and appropriateness of the charges.

Documentation of this review process was included in Confidential Exhibit ACCT-2 CLP-1A-10, page 131. During the review, the employee responsible for overseeing the work performed by Haugland Energy Group provided clarification regarding the appropriate work order to be used for the invoice. This clarification was incorporated into the review to ensure the charges were applied to the correct work order.