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-9, pp. 305-312, 315, 320. The Company reported an incremental charge of $13,062 for the Elecnor Hawkeye LLC vendor for activity referenced as 'Dock Work' and reported the activity under Work Order # 80290578 (pp. 305-306). The description of work completed identified the daily activity as "26 Round Hill Dr, Danbury – Crew Completed Job, and Removed Old Pole" and then referenced "see storm sheets for the remaining hours" (p. 310). Finally, each of the employees were separately included within a different invoice (compare p. 310 with p. 315) where a separate Eversource Contractor Storm Daily Time & Work Report included a description of work that stated "standby after regular work, report back at 0600 next day" (p. 320). Respond to the following:

a. Confirm that the $13,062 cost was incorrectly included within the storm recovery request.
b. If subsection a is not confirmed, explain why the Company included the same individuals within two different invoices for the same day.
c. If subsection a is not confirmed, explain why the Company did not use the correct storm Work Order #.
d. If subsection a is not confirmed, provide documentation supporting the specific hours worked associated with the storm versus the non-storm activities for January 9, 2024, including a breakdown of hours between standby and work.

Response:

a. Please refer to Exhibit ACCT-2 CLP-1 (M24A), Outside Contractors, line 255, vendor Elecnor Hawkeye LLC, invoices totaling in the amount of $13,062. Upon further review in drafting this response, the Company determined that these costs are not associated with the event. The Company will supplement ACCT-2 CLP-1 (M24A), to remove lines 255 in the amount of $13,062.

b. Please refer to the response to subpart a.

c. Please refer to the response to subpart a.

d. Please refer to the response to subpart a.