Date Filed: September 01, 2026

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

Question:

(STORM) Please refer to Exhibit ACCT-2 (CLP-13A-7) (MN25K). The following questions pertain to Invoice #3233R1 and supporting documents (p. 189-197).

a. P. 189, per review of the invoice, it was noted a quantity of 4 was charged for the 'General Foreman Travel/Standby Response Rate' when only 2 hours for 1 worker was recorded. A quantity of 31 was charged for the 'EO/Field Mechanic A Emergency Response Working Rate' when only 27 hours for 1 worker was recorded. Provide additional context as to why Eversource was charged for additional hours regarding these two items within the invoice.
b. P. 191, please provide additional information regarding the travel time per the Demobilization Time Report exceeding the travel time per the Mobilization Time Report by 1 hour. Travel from Torrington, CT to Windsor, CT is approximately 1 hour.

Response:

Referring to Exhibit ACCT-2 (CLP-13)(MN25K), Outside Line Contractors, at Line 246, vendor Collective Strategic Resources LLC, invoice in the amount $69,443.

a. The vendor originally billed the Company for a total of four hours combined for the General Foreman Travel/Standby Rate located on pages 194 and 195. In addition, 16 hours were billed across the classifications on the working timesheet on page 193. During the review process, the invoice reviewer requested that the total hours be changed to two hours for travel/standby and 12 hours for the working timesheet on page 193. The contractor agreed and resubmitted the invoice and timesheets. The updated timesheets were received however; the cover page of the invoice was not fully updated and the difference in charges for the General Foreman and Field Mechanic A were not removed. The Company will supplement ACCT-2 (CLP-13)(MN25K) to adjust line 246 and remove the overcharge of $1,630.08.

b. The additional hour on the Demobilization timesheet is to ensure that the crews have time to drop off any material that they may not have been able to during their prior shift, have a meal and travel back to their destination.