Date Filed: November 16, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(STORM EMERGENCY RESPONSE PAY/STIPEND) Identify if the storm balances include any incremental overtime costs for exempt (salaried) employees. If included, provide an unlocked Excel spreadsheet detailing each applicable storm event, employee, number of hours worked per day (i.e., specific calendar date), number of OT hours worked per day, hourly rate, total incremental charge, and a description of the work performed. Separately, provide an unlocked Excel spreadsheet demonstrating how the hourly rate was calculated (as presented in first Excel spreadsheet).

Supplemental Response:

Please refer to EOE-035-SP01, Attachment 1, for details regarding exempt (salaried) employees, including their assigned storm roles and associated overtime costs. Please refer to EOE-040, Attachment 3, for the description of roles. This revised attachment also includes employees who were inadvertently omitted from the Company's original response. In addition, please refer to EOE-035-SP01, Attachment 2, for the details of date of work for all employees.

Original Response:

Please refer to EOE-035, Attachment 1 CONFIDENTIAL, for the requested for exempt (salaried) employees overtime cost. Please reference EOE-040, Attachment 3, for description of roles. The Company will supplement the dates worked for each employee.