Date Filed: September 28, 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-GENERAL) Refer to Exhibit ACCT-2 CLP-1, and Confidential Exhibit ACCT-2 CLP-1A-20, pp. 139-140. The Company reported two incremental charges for a total of $5,419 for the WB Mason CO Inc vendor. The two invoices both characterized the purchases solely as "Water, Blizzard, 1/2 L, 24/CT". Please explain what was specifically included with these purchases (i.e., details and quantity) and identify if the purchases were fully utilized during the MS24A event.

Response:

Please refer to Exhibit ACCT-2 CLP-1 , Outside Contractors-Vendors, Line 543 and 544, vendor WB Mason CO Inc, total amount of $5,419.

These invoices represent charges for bottled water, as identified on the supporting invoices. The water was purchased and distributed to personnel at various work centers and staging areas throughout the state to ensure employees and contractors responding to the storm event had access to hydration resources while performing restoration and emergency response activities.

The provision of water is a necessary component of supporting field operations during storm restoration efforts, as personnel often work extended hours under challenging conditions and may be deployed to locations where normal facilities and resources are limited or unavailable.