Date Filed: August 14, 2026

Witness: Donald J. Scacco Jr., Christopher E. Colorio, and Mark P. Baldwin
Request from: Office of Education, Outreach, and Enforcement

Question:

(STORM EVENT TIMING) Provide an unlocked Excel spreadsheet that details the following information for each storm event included within the Company's application:

a. Event
b. Storm Start Date
c. Storm End Date
d. Date/time of ERP declaration
e. Date/time of 95% restoration
f. Date/time of 99% restoration
g. Date/time of communicated demobilization
h. Date/time of actual demobilization
i. Date/time of initial external vendor (line crew) billing
j. Date/time of final external vendor (line crew) billing
k. Date/time of initial external vendor (vegetation crew) billing
l. Date/time of final external vendor (vegetation crew) billing

Response:

Please refer to EOE-019, Attachment 1, and EOE-019, Attachment 2. For demobilization, the Company has provided the earliest communicated demobilization to any vendor and the latest actual vendor demobilization for each event. For external line and vegetation vendor billing, the Company has provided the first vendor billing date and the final vendor billing date for the event, representing the beginning and end of vendor billing activity across all vendors. Please note that the Company does not utilize or track a metric of 95% restoration. The Company utilizes the terminology of "substantially complete," which the Company considers to occur at 99% restoration.

Regarding subparts (i) and (j), the Company sends detailed hiring emails that indicate exactly what time external line crew vendors should be ready to work through a detailed hiring mobilization email. The same process is done when we send an email to the external line crew vendor of when their restoration has concluded and they are released to start their demobilization back to their home location. In the EOE-019 Attachment 1, the Company indicates when the first external line contractor crews were to be ready to work and when the last external line contractor was notified of their release time. There may be some hours on either end to allow for travel, but since we know when they were asked to be ready for work and when they were released, we can identify if

the hours charged for travel were within the range expected based the distance they had to mobilize to and demobilize to when the invoice is reviewed.

Subparts (k) and (l), regarding external vendor (vegetation crew) billing, were compiled via a manual review of 1,500+ invoices and all vegetation crew invoices may not fall within the datetimes provided.