Date Filed: September 24, 2026

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

Question:

(MS24E) Please refer to Exhibit ACCT-2(CLP-5A-01)(MS24E) p. 53-63. The work associated with this invoice was performed on March 18-20, 2024. Please explain how the Company verified the work resulted from event MS24E.

Response:

Please refer to Exhibit ACCT-2 (CLP-5)(MS24E), Outside Line Contractors, at Line 37, Asplundh Construction Corp, in amount of $5,521. The charges on this invoice are related to post storm repairs after post storm patrols were completed. Repairs included replacing cross arms and vice tops. Please refer to OCC-628, Attachment 1, for the results of the patrol findings in the western region of the state that include the job locations associated with the Asplundh Construction Corp invoice.