Date Filed: October 06, 2026

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

Question:

(MS24F-VENDOR-OTHER) Refer to Exhibit ACCT-2 CLP-6, and Confidential Exhibit ACCT-2 CLP-6A-4, pp. 56-59. The Company reported four incremental charges in the combined amount of $1,263 for the Charter Oak Building Maintenance Inc. vendor. The invoices provided descriptions of "storm related extra work" (p. 56), "coverage for building mechanic" (p. 57), and "storm related work" (pp. 58-59). Identify the specific services performed and explain how the services were both necessary and incremental for storm remediation purposes.

Response:

Referring to Exhibit ACCT-2 CLP-6 (MS24F), Outside Contractors – Vendors, line 143-146, vendor Clean Harbors Env Service Inc, invoices totaling in the amount of $1,263.

Charter Oak Building Maintenance invoices 300744 (p. 56), 300745 (p. 58), and 300746 (p. 59), are custodial services that were incremental and directly related to storm restoration activities, extending beyond the employees' contracted daily responsibilities. Under normal operations, custodial personnel perform standard cleaning duties during a scheduled four-hour shift at each assigned location. Due to the increased occupancy of Company facilities by employees working extended and after-hours shifts in support of the storm event, custodial staff were required to remain on duty beyond their regularly scheduled shifts. These additional services included meal area cleanup, restocking restroom supplies and paper goods, cleaning and maintaining common area flooring, and the collection and removal of increased volumes of waste generated as a result of the storm response effort.

In addition, invoice 300747 (p. 57) the vendor provided supplemental facility support services at the Cheshire location during the absence of the assigned Building Mechanic. The contracted personnel did not perform the technical functions ordinarily performed by a Building Mechanic. Rather, they performed lower-skilled operational and logistical tasks that would typically be assigned to the Building Mechanic in support of storm response activities. These duties included the setup of catering service areas; arrangement of tables and chairs within lunchroom and auditorium spaces; escorting and assisting catering personnel with meal setup and distribution for storm response personnel; and monitoring facility grounds to ensure exterior walkways were properly treated and maintained in a safe condition in anticipation of freezing rain and ice conditions forecasted for the day. These services were necessary to support storm restoration

operations and maintain a safe and functional work environment for employees responding to the event.