Date Filed: October 06, 2026

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

Question:

(MS24F-VENDOR-LINE) Refer to Exhibit ACCT-2 CLP-6, and Confidential Exhibit ACCT-2 CLP-6A-4, pp. 108-126. The Company reported an incremental charge of $1,475 for the D&D Power LLC vendor. The supporting timesheet provided at p. 121, reported 2 hours for MS24F for several crew members and 2 hours for WO 81725834, for other crew members. Respond to the following:

a. Explain what specific services were provided in support of MS24A and provide the referenced "Storm Sheet".
b. Explain what specific services were performed in support of WO 81725834. Include in the response an explanation of what the timesheet's reference to "Rain Day" represents. If applicable, identify if the vendor's contract permits it to bill for a minimum number of hours when services cannot be performed due to rain. If applicable, cite the contract provisions.

Response:

a. The invoices at issue in this question do not pertain to MS24A. The storm cost recovery request to which these invoices relate is MS24F.

b. The information relating to WO 81725834, were not included in the storm recovery costs for which the Company seeks recovery. It was part of the same timesheet, however it was unrelated to the storm.