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-CIVIL) Refer to Exhibit ACCT-2 CLP-6 and Confidential Exhibit ACCT-2 CLP-6A-4, pp. 86-87. The Company reported two incremental charges in the combined amount of $14,535 for the Coleman Drilling & Blasting Inc vendor. Both of the invoices were billed for hourly activity without signed timesheets or equivalent documents. Provide the relevant signed timesheets supporting the individuals and hours worked. If timesheets were not obtained, explain how the Company was able to validate the accuracy and applicability of the charges.

**Response:**

Referring to Exhibit ACCT-2 (CLP-6)(MS24F), Outside Line Contractors, at Line 152, Coleman Drilling & Blasting, in the amount of $14,535.

When Coleman Drilling & Blasting provide services, generally they will provide an operator and the necessary rigging equipment. The labor and equipment hours are listed on the invoice. With these details, the Operations Manager responsible for the area where the work was performed and supervised the resources, verified the accuracy of the reported information, and approved the invoice.