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-TRAFFIC) Refer to Exhibit ACCT-2 CLP-6, and Confidential Exhibit ACCT-2 CLP-6A-3, pp. 1-22. The Company reported an incremental charge of $5,589 for the CC Security Corp vendor. The invoice details 22 individual charges with most line items referencing non-storm workorder numbers or an unrelated minor storm workorder number (i.e., MN24J). Identify the specific charges applicable to the MS24F event and provide supporting documentation. Identify the amount of charges included which are unrelated to the MS24 event.

Response:

The Company originally performed a detailed review of the invoice and developed a supporting charge breakdown intended to isolate the costs associated with the MS24F event. Although that review was completed and the supporting analysis appropriately identified the relevant charges, the charges reflected in the final recovery support were subsequently modified during the approval and processing workflow, resulting in the inadvertent inclusion of costs that were not associated with the MS24F event. The two charges associated with MS24F are shown on pages 12 and 18. During the event, the phase of primary was broken and fell to the ground due to a tree. Temporary repairs were made and permanent repairs were completed. CC Security was engaged to support traffic control while this work was completed.

Upon this determination, the Company will supplement Exhibit ACCT-2 CLP-6 (MS24F), to modify line 122 to reflect the updated amount of $200.