Date Filed: October 07, 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-9, pp. 39-44. The Company reported an incremental charge of $3,413 for the New England Flagger Services vendor. Certain supporting documents (i.e., pp. 41, 43) referenced "Rain Day". Explain if any of the charges related to cancellations of previously scheduled assignments in lieu of actual flagging services. If applicable to cancellations, identify the specific activity and total incremental amount.

Response:

The flaggers should have recorded "storm" rather than "Rain Day" on their timesheets. During the periods reflected on these timesheets (ranging from April 3, 2024 to April 5, 2024), the flaggers were working alongside the Company's line crews in response to the storm event.