Date Filed: September 25, 2026

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

Question:

(MS24A-VENDOR-TRAFFIC) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-10, pp. 1-3. The Company reported an incremental charge of $1,173 for the Elite Flaggers LLC vendor. The supporting documents detail flagging activities from January 8, 2024 (prior to the storm event) and January 11, 2024 (after the storm event), and detail unrelated workorder numbers. Identify which of the two services apply to the MS24A event and provide documentation supporting the applicability of the services. If an error occurred, confirm that the amount will be removed from the recovery request.

Response:

Please refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-10, Outside Contractors, line 257, vendor Elite Flaggers, invoice totaling in the amount of $1,173. Upon further review in drafting this response, the Company determined that $1,173 costs are not associated with the event. The Company will supplement ACCT-2 (CLP-1) (MS24A), to remove cost from line 257 in the amount of $1,173.