Date Filed: September 24, 2026

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

Question:

(MS24E) Please refer to Exhibit ACCT-2(CLP-5A-01)(MS24E) p. 1. Please explain the work associated with this invoice and why the work occurred more than one month after the event.

Response:

Referring to Exhibit ACCT-2 (CLP-5)(MS4E), Outside Line Contractors, at Line 33, Artisan Outdoor Installations LLC, in the amount of $1,194.00. While preparing the data for this response, it was determined that this charge is related to the MS24D event. The Company will supplement Exhibit ACCT-2(CLP-5)(MS4E) to remove line 33 in the amount of $1,194. In addition, the Company will supplement Exhibit ACCT-2(CLP-4)(MS24D) to include this invoice in the amount of $1,194.

The invoice reflects a billing date of April 14, 2024, while the Summary of Costs identifies the date of work as March 12, 2024. During the storm event, a tree caused damage to equipment on the property. The Company engaged Artisan Outdoor Installations LLC to return to the site and repair lawn damage caused by the storm event and the associated restoration activities.

Please refer to OCC-617, Attachment 1, for the OMS details related to the outage event that occurred during the MS24D event.