Date Filed: September 25, 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 the Response to Exhibit ACCT-2(CLP-5A-02)(MS24E) p. 84-85.

a. The work associated with these invoices was performed for ten days after MS24E. Please explain how the Company verified the work resulted from event MS24E.

b. Please refer to p. 84. Please explain how replacing a rotten pole was attributed to MS24E.

Response:

a. Referring to Exhibit ACCT-2(CLP-5A-02)(MS24E) line 112, p. 71-85, invoice totaling in the amount of $7,749. In response to subparts a and b, The Company determined during the preparation of this response that these costs are not associated with the event. Accordingly, The Company will supplement ACCT-2 (CLP-5) (MS24E), to remove the cost.

b. Please refer to the response to subpart (a), above.