Date Filed: November 13, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Public Utilities Regulatory Authority

Question:

(Non-Catastrophic Storms) Application, Sch. WP C-3.28. Provide an unlocked Excel worksheet, with formulas intact, containing, for each of the field work orders identified in response to RSR-67, a breakdown of the total costs recorded separately by cost category for each of the below categories. Ensure that the cost category totals reconcile with the total cost reported for each field work order in response to RSR-67. If the costs do not reconcile, provide an explanation.

a. Employee Labor;
b. Contractor Expenses;
c. Materials;
d. Equipment;
e. Lodging;
f. Meals; and
g. Other Applicable Categories.

Response:

Referring to Application, Sch. WP C-3.28, please refer to RSR-068, Attachment 1, detailing, employee labor, contractor expenses, materials, equipment, P-Card expenses, and Employee expense/other. The totals reflect the full amount charged to the work order, including residual costs incurred after the calendar year. This treatment is consistent with the Company's response to RSR-029-RV01[i].

Prior Referenced Response:

[i] RSR-029-RV01 Question:

(NON-CATASTROPHIC STORMS) Ex. CLP-REVREQ-2, Sch. WP C-3.28. In an unlocked Excel spreadsheet with formulas intact, provide a listing of all work orders for Test Year non-catastrophic and pre-staging incremental storm expenses. Each work order should include the following information:

a. the date range covered by the work order;
b. total non-catastrophic and pre-staging costs;
c. total direct labor costs;
d. total payroll-related overhead costs;
e. total outside contractor and vendor costs;

f. food and lodging costs;
g. materials costs;
h. vehicle and lodging costs; and
i. employee expenses/other.

RSR-029-RV01 Response:

Revised Response:

Referring to CLP-REVREQ-2, Sch. WP C-3.28. Please refer to RSR-029-RV01, Attachment 1, detailing all work orders for Test Year non-catastrophic and pre-staging incremental storm expenses. The totals reflect the full amount charged to the work order, including residual costs incurred after the calendar year.

Original Response:

Referring to CLP-REVREQ-2, Sch. WP C-3.28. Please refer to RSR-029, Attachment 1, detailing all work orders for Test Year non-catastrophic and pre-staging incremental storm expenses.