Date Filed: October 06, 2026

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

Question:

(MS24F-VENDOR-CIVIL) Refer to Exhibit ACCT-2 CLP-6, and Confidential Exhibit ACCT-2 CLP-6A-6, pp. 178-179. The Company reported an incremental charge of $14,174 for the H I Stone & Son Trucking Inc. vendor. Explain what specific services were performed and how those services were necessitated by the MS24F event.

Response:

According to OMS event 5313523, the customer's service and the secondary riser was damaged on April 4, 2024 during MS24F. A troubleshooter responded and determined that both energized conductors supplying the residence were damaged and the service needed to be replaced. HI Stone was hired to complete Horizontal Directional Drilling to install new conduit for the service. After completing 90' of drilling, the contractor hit ledge and was forced to trench the remaining 160 feet and install conduit via open trench excavation.

Upon review of this invoice, the Company determined that the costs to replace the conduit should be capitalized. The material for the work was provided by the contractor and therefore was not picked up in the Company's established capitalization process. Based on this determination, the Company will supplement Exhibit ACCT-2 CLP-6 (MS24F), to modify line 179, to reflect the updated amount of $0.