Date Filed: August 21, 2026

Witness: Michael M. Dorval
Request from: Public Utilities Regulatory Authority

Question:

(ENVIRONMENTAL SOCIAL GOVERNANCE) Describe the scope of the Company's most recently conducted ASHRAE Level-3 audit of its facilities. For example, was the audit comprehensive or conducted on specific facilities. In addition, if such an audit has been conducted:

a. Provide a copy of the audit report, including audit findings;
b. Describe the timing of the audit; and
c. Explain the Company's use of the audit, including steps taken and actions planned, as well as financial implications.

If the Company has not undertaken an ASHRAE Level 3 comprehensive audit of all Company facilities in the past 10 years, explain why.

Response:

The Company has not undertaken an ASHRAE Level 3 comprehensive audit of all its facilities in the past 10 years. The Company recently completed Energy Efficiency Scoping Studies (closely aligned with ASHRAE Level 1 and Level 2 standards) across all its owned facilities between 2024-2026. These Energy Efficiency Scoping Studies successfully identified and prioritized actionable, cost-effective energy efficiency opportunities without incurring the disproportionate engineering time and expense associated with full Level 3 audits for facilities where the baseline data already provided sufficient clarity for decision making.