Date Filed: November 12, 2026

Witness: Brendan J. O'Brien and Garrett J. Murray
Request from: Public Utilities Regulatory Authority

Question:

(FIELD WORK ORDERS) Audit Plan No. 13 (Onsite follow up). Provide PURA-SUPP-001 with the field work order column added to each schedule, as identified and provided in folder PURA Audit-in-Person-13.

Response:

Please refer to RRU-175, Attachment 1, for Audit-PURA-SUPP-001 with the field work order column added to each schedule as provided in PURA Audit-in-Person-13.