Date Filed: August 28, 2026

**Witness: Brendan J. O'Brien and Garrett J. Murray**
**Request from: Office of Consumer Counsel**

**Question:**

Deferred Environmental Remediation. Refer to WP C-3.36 page 2 of 11.

a. Is the Company planning to update this WP in its late filed exhibits to reflect actual 2026 amounts? If not, explain why not.
b. Update the WP to include 2026 year to date actuals.

**Response:**

a. The Company plans to update its cost of service in this case to reflect updated 2026 actuals and known and measurable adjustments through the end of the Rate Year prior to the close of the evidentiary record and will reflect any changes in a cost of service update filed in Late File Exhibit-001. The Company also plans to file all supporting documentation for 2026 actual deferred environmental remediation costs included within the cost of service update. By November 2026, the Company intends on filing invoices supporting actual costs through June 30, 2026. The Company will endeavor to file another update reflecting more recent actuals prior to hearings.

b. Please refer to OCC-385, Attachment 1, which updates WP C-3.36, page 2 to reflect preliminary actual activity through June 30, 2026 and the projected activity from July 2026 through June 2027. The annual amortization changed to $2,770,000 from $2,676,000.