Date Filed: September 24, 2026

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

Question:

(Storm MN25K - Timesheet) Refer to Exhibit ACCT-2 (CLP-13A-16) (MN25K). The following pertains to invoice #3630R (p. 208-226):

a. Per review of the work descriptions, p. 214, the last event noted 'MTV sub crews released with no tasks performed'. Explain how the Company gained comfort over the total billable hours within the report given the release of the crew prior to the end time in box 7.
b. Per review of the work descriptions, p. 215, the last event noted 'Not completed: crews released from job by system dispatch'. Explain how the Company verified the total billable hours within the report given the release of the crew prior to the end time in box 7.

Response:

a. The comment from the crew was that the three cutout fuses were intentionally opened and left open, however, there were no indications (tags, bands, signs) present to show who had done it. After speaking with dispatch, it was determined that the MTV subcontractor in question was a different crew than the one annotating the timesheet. This crew had opened the fuses and subsequently left the jobsite without performing any additional work (tasks).

b. The comment "crews released from job by system dispatch" is in reference to them being unable to complete the job at hand and being removed from the work assignment at 8 Rocco Dr, Wolcott, not them being released from storm duty.