

From: Blackney, Robert  
Sent: 1/3/2012 4:07:05 PM  
To: Laura.Genao@sce.com (Laura.Genao@sce.com); Ballesteros, Shivani N (SBallesteros@semprautilities.com); Sergio.Islas@sce.com (Sergio.Islas@sce.com)  
Cc: Allen, Meredith (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe); Douglas, Paul (paul.douglas@cpuc.ca.gov); [Redacted]  
[Redacted] Marks, Jaclyn (jaclyn.marks@cpuc.ca.gov)  
Bcc:  
Subject: RE: Padilla Data Request

After speaking with the other Utilities, Energy Department Staff would like to provide further clarification regarding the exact information requested for UOG projects.

In our last letter, Energy Department Staff had requested “The Total Amount of Costs should equal the summation of various different expense types (i.e. Direct Operating Expenses, Allocated Common Expenses, Capital Costs, Operations and Maintenance).” In an effort to yield the most consistent and accurate information, please break the “Total Amount of Cost” (per project, per year) figure into two amounts: "Capital Costs" and "Operations and Maintenance". These amounts should be consistent with the external reporting performed in preparation of your FERC Form 1s.

Thank you for your time, and cooperation on this data request. If you have any questions please feel free to contact Robert Blackney (e-mail: [Robert.Blackney@cpuc.ca.gov](mailto:Robert.Blackney@cpuc.ca.gov)) at 415.703.3072.

Thanks Again,

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