

**DATA REQUEST RESPONSE**  
**Bear Valley Electric Service, Inc.**  
**2022 Wildfire Mitigation Plan**

<b>Response provided by:</b>	Paul Marconi
<b>Title:</b>	President, Treasurer & Secretary
<b>Data Request Number:</b>	OEIS-BVES-22-002
<b>Date Received:</b>	May 20, 2022
<b>Date Due:</b>	May 25, 2022
<b>Date Provided:</b>	May 23, 2022

---

**Q01. Expenditure Discrepancies**

- A. In BVES's non-spatial data Table 12, which BVES revised in response to Data Request OEIS-BVES-22-001, WMP yearly and category totals do not match WMP Table 3.1-1 and 3.1-2 respectively. For instance, according to AttachA\_2022-05-06\_BVES\_2021\_QDR\_Q4\_R2.xlsx, Table 12, BVES spent \$533,483 on "Asset Management & Inspections" in 2021; in WMP Table 3.1-2, what should be the same total is listed as \$182,250. There are many such examples. Clarify which totals are correct by submitting updated WMP Tables 3.1-1 and 3.1-2 and/or a revised Table 12 in excel format, whichever is deemed necessary to rectify the errors.

**Response**

The information in Table 12 includes all of the costs incurred that are already in rates, which the Commission approved in D.19-08-027 following BVES 2018 general rate case application, and costs that are not yet in rates. Costs that are not in rates are being tracked in BVES Fire Risk Mitigation Memorandum Account and the Fire Hazard Prevention Memo Account.

The information provided in the WMP Table 3.1-1 and 3.1-2 only include costs that are not in rates and are being tracked by the two memorandum accounts noted above.