

1 Q. Reference the report "*Property and Assets Review*" at MGB - 3, table 1, page
2 7, please provide a breakdown of how much of the \$6,221,384 identified for
3 write-off should have been written off prior to 2002? In addition, please provide the
4 details of any assets written off since 2001 that should have been properly written
5 off prior to 2002.

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8 A. The date that the asset should have been retired was not captured at the
9 time of the review. If it was determined that the asset was no longer in
10 service then it was written off on a go-forward basis.