

1 Q. Re: Account V04: Please provide a detailed explanation of the retirement at age
2 4.5 years for Account V04 – Vehicles – ¾ Ton and Under as set forth on page IV-241
3 of Exhibit 1, including but not limited to a detailed description of what retired along
4 with corresponding dollars, the events that resulted in the need for retirement at
5 that age, documents supporting the transaction, etc. Further, fully justify why such
6 event should be considered representative of future expectations for the remaining
7 plant. Finally, provide the dollars retired with the corresponding vehicle
8 identification and vintage year of installation that have occurred for both 2010 and
9 2011.

10

11

12 A. Refer to CA-NLH-148 Attachment 1 for a detailed listing of the specific items that
13 were retired at ages 4.5 years. Detailed reasons for retirements are not maintained
14 in Hydro's asset records; however, they are generally for replacement of plant as a
15 result of the normal course of activity, as evidenced by the number of retirements
16 for the replacement of vehicles in these years. As such, these transactions should
17 be included in the retirement rate analysis as they represent retirement activity
18 that can be expected to reoccur in the future. Refer to CA-NLH-148 Attachment 2
19 for a detailed listing of assets retired in 2010 and 2011.

Retirements at Age 4.5 Years for Account V04 - Vehicles - 3/4 Ton and Under

New Account	Old Account	Trans Type	Trns Year	Install Year	Original Cost Amount	Age	Asset Description	Description
V04	78100	Retirement	2005	2000	(20,642)	4.5	V2549 2000 Dodge 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2005	2000	(24,195)	4.5	V2559 2000 Dodge 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2005	2000	(25,443)	4.5	V2566 2000 Dodge 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2005	2000	(25,443)	4.5	V2567 2000 Dodge 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2005	2000	(30,372)	4.5	V2557 2000 Chev 3/4 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2006	2001	(21,692)	4.5	V2116 2001 Ford 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2006	2001	(25,362)	4.5	V2110 2001 Chev 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2006	2001	(29,972)	4.5	V2122 2001 Dodge 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2007	2002	(30,195)	4.5	V2123 2002 Chev 1/2 Ton Pickup	Replace Vehicles and aerial devices
V04	78100	Retirement	2006	2001	(15,328)	4.5	V2304 2001 Chev 1/4 Ton Pickup	Replace Vehicles and aerial devices

Retirements for Account V04 - Vehicles - 3/4 Ton and Under for 2010 and 2011

New Account	Old Account	Trans Type	Trns Year	Install Year	Original Cost Amount	Age	Asset Description	Description
V04	78100	Retirement	2010	2006	(27,144)	4	V2600, 2006 Dodge Ram	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2006	(28,283)	4	V2605, 2006 Dodge Ram	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2005	(22,202)	5	V2577, 2005 Dodge Dakota	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2005	(22,202)	5	V2578, 2005 Dodge Dakota	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2005	(25,119)	5	V2575, 2005 Dodge Dakota	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2005	(26,114)	5	V2573, 2005 Dodge Dakota	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2005	(26,248)	5	V2574, 2005 Dodge Dakota	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2004	(20,024)	6	V2180, 2004 Chev Colorado	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2004	(24,551)	6	V2168, 2004 Chev Colorado	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2003	(19,485)	7	V2150, 2003 Ford Ranger	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2003	(19,485)	7	V2151, 2003 Ford Ranger	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2003	(35,769)	7	V2157, 2004 GMC 2500	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2002	(23,417)	8	V2140, 2003 Ford F150	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2002	(23,417)	8	V2134, 2003 Ford F150	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2002	(30,405)	8	V2146, 2002 Chev Silverado	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2002	(30,990)	8	V2128, 2002 Chev Silverado	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2002	(33,691)	8	V2132, 2003 Ford F250	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2001	(17,260)	9	V2117, Chev Silverado	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2001	(19,795)	9	V2106, 2001 Ford Ranger	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2001	(21,692)	9	V2113, 2001 Ford F150	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2001	(31,530)	9	V2103, 2001 Ford	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2000	(20,060)	10	V2554, 2000 Dodge	Replace Vehicles and Aerial Devices - Hydro System - Various Sites
V04	78100	Retirement	2010	2000	(20,942)	10	V2545, 2000 Dodge	Replace Vehicles and Aerial Devices - Hydro System - Various Sites

* No 2011 retirements for account V04