

Field	Format	By	Detail
Project Name	Text	PO	Include Project Name at date of report filing. Identify all prior names of the project and other names currently used in different venues, including the name as approved and included in the CAISO's TPP.
PO Number	#	PO	
PO Description	Text	PO	General project overview: what, where, and why. Discuss all assets to be installed and include all capacities (MVA) and voltages (KV).
T.Dot Number	#	PO	
T.Dot Description	Text	PO	
CAISO Transmission Planning Process (TPP) Project	TRUE FALSE	PO	
Year of TPP Approval	URL	PO	
Primary Purpose	Text	PO	Reliability, Policy, Economic
Generator Interconnection-Related	TRUE FALSE	PO	Please indicate with TRUE or FALSE whether this transmission project is a transmission network upgrade in a Large Generator Interconnection Agreement.
Justification of the Importance of the Project	Text	PO	
Total Actual or Projected Project Cost	\$	PO	
Total Project Cost Allocated to Citizens	\$	PO	
Original Estimated Total Cost of Project at Completion	\$	PO	
Original Planned In-Service Date of Project	YYYY-MM-DD	PO	What was the expected in-service date when the project was first approved by the CAISO? If not a CAISO-approved project, provide the expected in-service date when the project was approved internally by the Utility.
Current Forecasted or Actual In-Service Date	YYYY-MM-DD	PO	As of issuance of AL
Original Estimated Cost of Tranche at Completion	\$	Tranche	
Current Projected or Final Total Cost of Tranche	\$	Tranche	
Total Tranche Cost Allocated to Citizens	\$	Tranche	
Percentage of HV TAC paid for by PG&E customers in most recent year	\$	Tranche	
Effective FERC Return on Equity (PG&E)	%	Tranche	
Effective FERC Capital Structure (PG&E)	Equity % Preferred	Tranche	
Effective FERC Cost of Debt (PG&E)	\$	Tranche	
Effective FERC Depreciation Rate (PG&E)	%	Tranche	
Effective FERC Depreciation Period (PG&E)	# years	Tranche	
Current Representative Rate Model Depreciation Rate (PG&E)	%	Tranche	
Current Representative Rate Model Depreciation Period (PG&E)	# years	Tranche	
Effective FERC TO Formula Model Basis for Representative Rate Model	e.g., TO-21	Tranche	
Date by which community rate -assistance benefits begin accrual	YYYY-MM-DD	Tranche	
Projected total community rate -assistance benefits for tranche	\$	Tranche	
Projected Rate-Assistance Benefits in Disadvantaged Communities	\$	Tranche	
Projected Rate-Assistance Benefits in Disadvantaged and Vulnerable Communities	\$	Tranche	
Expected Overall Revenue Requirement for Citizens' Portion of Tranche if Applying Current R	\$	Tranche	
Expected Overall Revenue Requirement for Citizens' Cost Recovery	\$	Tranche	