DOCKETED	
Docket Number:	23-OPT-01
Project Title:	Fountain Wind Project
TN #:	261499
Document Title:	County of Shasta Reimbursement Request #2
Description:	County of Shasta Reimbursement Request #2
Filer:	Kari Cameron
Organization:	County of Shasta
Submitter Role:	Public Agency
Submission Date:	1/31/2025 2:59:31 PM
Docketed Date:	1/31/2025

Office of the County Counsel

County of Shasta

JOSEPH LARMOUR, COUNTY COUNSEL

ASSISTANT Trisha C. Weber

DEPUTIES

Alan B. Cox Michael D. Brenn Gretchen M. Stuhr Ryan C. Hurley Charles L. Pullen 1450 Court Street, Suite 332 Redding, California 96001-1675 (530) 225-5711 (530) 225-5817 FAX Relay Service, dial 711 countycounsel@shastacounty.gov

January 31, 2025

VIA E-FILING DOCKET 23-OPT-01 VIA E-MAIL

Drew Bohan Executive Director Leonidas Payne Project Manager California Energy Commission 715 P Street Sacramento, CA 95814 leonidas.payne@energy.ca.gov Henry Woltag Director of Development ConnectGen LLC 1001 McKinney Street, Suite 700 Houston, TX 77002 hwoltag@connectgenllc.com

Re: Fountain Wind Project, Docket 23-OPT-01 County of Shasta Invoice Reimbursement #2

Dear Messrs. Bohan, Payne, and Woltag and Ms. Mudge:

The County of Shasta (County) is hereby submitting the attached invoices totaling \$110,968.30 for expenses it actually incurred related to its review and comment on the Fountain Wind Project application. The County submits for reimbursement in accordance with Assembly Bill (AB) 205 establishing the California Energy Commission's (Commission) opt-in certification process, Public Resources Code §§ 25519(f) and 25538, 20 CCR § 1878.1, Commission reimbursement precedent, Commission staff and counsel direction, and applicable state law mandates. Invoices are being filed in the docket per CEC Staff Counsel direction and submitted concurrently to Commission staff and the applicant, Fountain Wind LLC.¹

Note that the County has retained outside counsel and consultants with expertise in the Eligible Activity items above to assist the County with its review and comments. All invoices are subject to applicable attorney-client privilege and have been redacted accordingly. The

¹ The County incorporates its prior comments from its first reimbursement request. See TN 260946.

Drew Bohan Leonidas Payne Henry Woltag January 31, 2025 Page 2

County has, however, segregated non-reimbursable activities, such as litigation advice or general meetings from the invoices and has not claimed reimbursement for these items. In an effort to ease Commission and applicant review, the County has marked reimbursable activity billing descriptions and line item entries with a stamp categorizing the Eligible Activity based on the coding system, without otherwise waiving privilege for the work product therein. The County has previously sought Commission direction on the process for filing reimbursement requests, as there is no written rules or process regarding reimbursement submittals, and has not received such direction to date.

To the extent that there is a dispute over a reimbursement invoice, the County anticipates and reserves the right to request Commission dispute resolution.

We are willing to meet with Commission staff and the applicant to further discuss and refine the reimbursement process.

Thank you for your review and consideration.

Sincerely, Joseph F?Larmour County Counsel

cc: Anne E. Mudge, Cox, Castle & Nicholson

Indian Wells (760) 568-2611

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Los Angeles (213) 617-8100

Bend, OR (541) 382-3011



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 September 12, 2024 1005910 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2024:

Date	Description	<u>Hours</u>	<u>Amount</u>
08/01/24		2.50	875.00
Eligible Activity 4			
	Partner: RYAN BARON		
08/01/24		0.50	150.00
Eligible Activity 4	Of Counsel: SARAH E. OWSOWITZ		
08/01/24	OI Counsel: SARAH E. OWSOWITZ		
		_	
		•	
08/02/24 Eligible Activity 8		0.20	70.00
	Partner: RYAN BARON	_	
		-	

September 12, 2024 Invoice No. 1005910 Page 3



September 12, 2024 Invoice No. 1005910 Page 4

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Date	Description	<u>Hours</u>	<u>Amount</u>
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September 12, 2024 Invoice No. 1005910 Page 5

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Date	Description		Hours	<u>Amount</u>
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08/09/24 Eligible Activity 8		Partner: RYAN BARON	0.10	35.00
		Failler. KI AN BARON		
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September 12, 2024 Invoice No. 1005910 Page 6

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Date	Description	<u>Hours</u>	Amount
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08/13/24 gible Activity 4		0.10	35.00
	Partner: RYAN BARON	_	

September 12, 2024 Invoice No. 1005910 Page 7

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September 12, 2024 Invoice No. 1005910 Page 8

Date	Description	Hours	<u>Amount</u>
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September 12, 2024 Invoice No. 1005910 Page 9

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<u>Date</u>	Description	<u>Hours</u>	<u>Amount</u>
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September 12, 2024 Invoice No. 1005910 Page 10

		Page	Page 10	
Date Description		Hours	<u>Amount</u>	
08/16/24		0.50	137.50	
igible Activity 6	Associate: CHAD COLTON			
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September 12, 2024 Invoice No. 1005910 Page 11

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<u>Date</u>	Description	<u>Hours</u>	<u>Amount</u>
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September 12, 2024 Invoice No. 1005910 Page 12

<u>Date</u>	Description	<u>Hours</u>	<u>Amount</u>
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Matter #: 55398.00043 FOUNTAIN WIND PROJECT		Septer Invoic Page 1	nber 12, 2024 e No. 100591 3
Date Description		Hours	Amoun
08/22/24		0.10	35.00
ible Activity 4	Partner: RYAN BARON		
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08/23/24		0.20	70.0
Eligible Activity 8	Partner: RYAN BARON		
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		-	

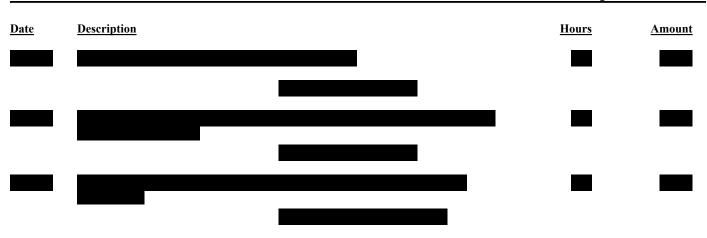
September 12, 2024 Invoice No. 1005910 Page 14

<u>Date</u>	Description	<u>Hours</u>	Amount
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September 12, 2024 Invoice No. 1005910 Page 15

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Date	Description		<u>Hours</u>	<u>Amount</u>
08/28/24			1.80	495.00
Eligible Activity 7	Associate: CHAD COLT	ON		
08/29/24			0.50	175.00
Eligible Activity 4	Partner: PIERO DALLA	RDA		
08/29/24			2.40	840.00
Eligible Activity 6	Partner: PIERO DALLA	RDA		

September 12, 2024 Invoice No. 1005910 Page 16

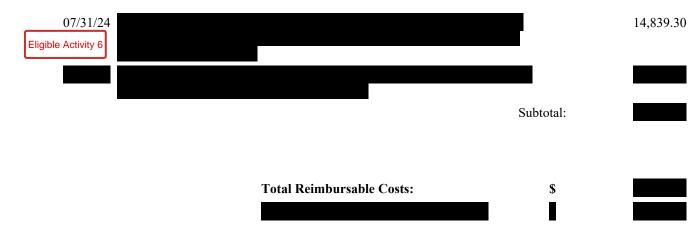


Summary of Fees:

<u>Timekeeper</u>	Title	<u>Hours</u>	Rate/Hr	<u>Amount</u>
			_	

Reimbursable Costs:

PROFESSIONAL SERVICES



Indian Wells (760) 568-2611 Irvine (949) 263-2600 Los Angeles (213) 617-8100 Bend, OR (541) 382-3011



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San Diego (619) 525-1300

Walnut Creek (925) 977-3300

Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 September 12, 2024 1005910 CHRISTOPHER M. PISANO

Invoice Due and Payable Upon Receipt PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2024:

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Los Angeles (213) 617-8100

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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 October 9, 2024 1008524 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2024:

Date	Description	<u>Hours</u>	<u>Amount</u>
09/03/24		1.10	385.00
Eligible Activity 6	Partner: PIERO DALLARDA		
09/04/24		0.80	280.00
Eligible Activity 6	Partner: PIERO DALLARDA		
		-	
09/09/24		0.30	105.00
Eligible Activity 6	Partner: RYAN BARON		

October 9, 2024 Invoice No. 1008524 Page 3

				Tage 5	
	Date	Description		<u>Hours</u>	<u>Amount</u>
	00/00/24			0.20	105.00
Eligit	09/09/24 ble Activity 6		Partner: PIERO DALLARDA	0.30	105.00
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October 9, 2024 Invoice No. 1008524 Page 4

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Date	Description	Hours	Amount
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		_	
09/12/24		2.40	840.00
Eligible Activity 6	Partner: PIERO DALLARDA		
		_	_
_			

October 9, 2024 Invoice No. 1008524 Page 5

Date	Description	Hours	<u>Amount</u>
09/13/24		0.50	150.00
Eligible Activity 4			
	Of Counsel: SARA	H E. OWSOWITZ	
			_

October 9, 2024 Invoice No. 1008524 Page 6

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Date	Description	Hours	<u>Amount</u>
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October 9, 2024 Invoice No. 1008524 Page 7

Date	Description		<u>Hours</u>	<u>Amount</u>
09/20/24			5.00	1,375.00
Eligible Activity 2		Associate: CHAD COLTON		
			-	_

October 9, 2024 Invoice No. 1008524 Page 8

<u>Description</u>		<u>Hours</u>	<u>Amount</u>
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		0.60	210.00
Partne	r: PIERO DALLARDA		
	Partner	Partner: PIERO DALLARDA	

Matter #: 55398.00043 October 9, 2024 FOUNTAIN WIND PROJECT Invoice No. 1008524 Page 9 <u>Date</u> **Description** <u>Hours</u> Amount 09/24/24 1.40 385.00 Eligible Activity 2 Associate: CHAD COLTON 09/24/24 0.60 165.00 Eligible Activity 2 Associate: CHAD COLTON 09/25/24 2.10 577.50 Eligible Activity 2 Associate: CHAD COLTON

Matter #: 55398.00043 October 9, 2024 FOUNTAIN WIND PROJECT Invoice No. 1008524 Page 10 <u>Date</u> **Description** <u>Hours</u> Amount 09/25/24 0.90 247.50 Eligible Activity 2 Associate: CHAD COLTON 09/25/24 2.00 550.00 Eligible Activity 2 Associate: CHAD COLTON 09/26/24 2.50 687.50 Associate: CHAD COLTON Eligible Activity 2 09/26/24 2.60 715.00 Eligible Activity 2 Associate: CHAD COLTON

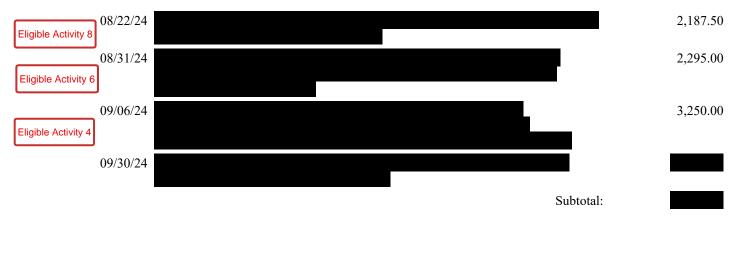
October 9, 2024 Invoice No. 1008524 Page 11

Date	Description	Hours	Amount
09/28/24		2.30	805.00
Eligible Activity 8	Partner: PIERO DALLARDA		
09/30/24		1.50	412.50
Eligible Activity 2	Associate: CHAD COLTON		
09/30/24	Associate. CIAD COLLON	0.80	220.00
Eligible Activity 2		0.00	220.00
	Associate: CHAD COLTON	1.00	275.00
09/30/24 Eligible Activity 2		1.00	275.00
	Associate: CHAD COLTON		
09/30/24		1.00	275.00
Eligible Activity 2	Associate: CHAD COLTON		
09/30/24		0.50	137.50
Eligible Activity 2	Associate: CHAD COLTON		
09/30/24		0.50	137.50
Eligible Activity 2	Associate: CHAD COLTON		



Reimbursable Costs:

PROFESSIONAL SERVICES



Total Reimbursable Costs:	\$
Total Current Billings For This Matter:	\$

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Sacramento (916) 325-4000

San Diego (619) 525-1300

Walnut Creek (925) 977-3300

Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 October 9, 2024 1008524 CHRISTOPHER M. PISANO

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INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2024:

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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 November 4, 2024 1010426 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2024:



November 4, 2024 Invoice No. 1010426 Page 2

Date	Description		<u>Hours</u>	<u>Amount</u>
10/01/24			2.20	770.00
Eligible Activity 8				
	Partner: PIERO DA	LLARDA		
10/01/24			4.00	1,400.00
Eligible Activity 7				
	Partner: RYAN BA	RON	_	
			_	

November 4, 2024 Invoice No. 1010426 Page 3

Date	Description	<u>Hours</u>	<u>Amount</u>
10/02/24		2.40	840.00
Eligible Activity 6	Partner: RYAN BARON		
10/02/24		1.60	440.00
Eligible Activity 2	Associate: CHAD COLTON	1.00	0.00

November 4, 2024 Invoice No. 1010426 Page 4

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Date	Description		<u>Hours</u>	<u>Amount</u>
10/02/24			5.50	962.50
Eligible Activity 6				
		Paralegal: KARI CAMERON		
10/03/24			3.60	1,260.00
Eligible Activity 6				
		Partner: RYAN BARON		
10/03/24 Eligible Activity 2			1.10	302.50
		Associate: CHAD COLTON		
			_	
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10/04/24			0.70	245.00
Eligible Activity 8		Partner: PIERO DALLARDA		

November 4, 2024 Invoice No. 1010426 Page 5

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Date	Description	Hours	<u>Amount</u>
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10/07/24 Eligible Activity 5		0.20	70.00
	Partner: RYAN BARON		

November 4, 2024 Invoice No. 1010426 Page 6



Matter #: 55398.00043 FOUNTAIN WIND PROJECT			nber 4, 2024 e No. 1010420 7
Date Description		<u>Hours</u>	<u>Amount</u>
10/11/24		0.70	245.00
ble Activity 6	Partner: PIERO DALLARDA		
10/11/24		1.60	560.00
e Activity 5			
	Partner: PIERO DALLARDA		
10/11/24		0.70	192.50
ble Activity 4	Associate: CHAD COLTON		
10/11/24		0.60	165.00
ble Activity 5	Associate: CHAD COLTON		
10/14/24		0.40	140.00
ible Activity 5	Partner: RYAN BARON		
10/14/24		0.30	105.00
ible Activity 5	Partner: PIERO DALLARDA		
10/14/24		2.00	350.00
jible Activity 5			

Paralegal: KARI CAMERON

November 4, 2024 Invoice No. 1010426 Page 8

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Date	Description	<u>Hours</u>	<u>Amount</u>
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10/15/24 Eligible Activity 6		2.20	770.00
	Partner: PIERO DALLARDA	_	
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November 4, 2024 Invoice No. 1010426 Page 9

			Page 9	
<u>Date</u>	Description		<u>Hours</u>	<u>Amount</u>
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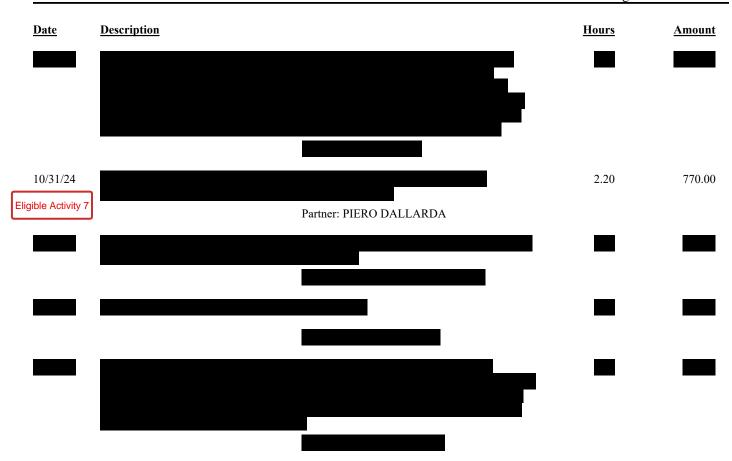
November 4, 2024 Invoice No. 1010426 Page 10

<u>Date</u>	Description	<u>Hours</u>	<u>Amount</u>
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November 4, 2024 Invoice No. 1010426 Page 11

Date	Description	Hours	Amount
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November 4, 2024 Invoice No. 1010426 Page 12



Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>

Matter #: 55398.00043 FOUNTAIN WIND PROJECT		November 4, 2024 Invoice No. 1010426 Page 13
Reimbursable Costs:		
PROFESSIONAL SERVICES		
Eligible Activity 8		2,450.00
09/30/24 Eligible Activity 4		9,550.00
	Total Reimbursable Costs: \$	
	Total Current Billings For This Matter: \$	

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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 November 4, 2024 1010426 CHRISTOPHER M. PISANO

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INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2024:

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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 November 8, 2024 1011222 CHRISTOPHER M. PISANO Page 1

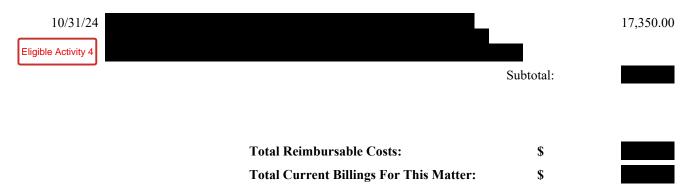
INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2024:



Reimbursable Costs:

PROFESSIONAL SERVICES



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Sacramento (916) 325-4000

San Diego (619) 525-1300

Walnut Creek (925) 977-3300

Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 November 8, 2024 1011222 CHRISTOPHER M. PISANO

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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 December 3, 2024 1014721 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2024:



Date	Description		<u>Hours</u>	<u>Amount</u>
11/01/24			4.80	1,680.00
Eligible Activity 6				
	Partr	ner: RYAN BARON		
11/01/24			1.20	420.00
Eligible Activity 7	Partr	ner: PIERO DALLARDA		
11/01/24			0.50	137.50
Eligible Activity 7	Asso	ociate: CHAD COLTON		
11/01/24 Eligible Activity 6			1.00	275.00
	ASSO	ociate: CHAD COLTON		
			_	
			_	

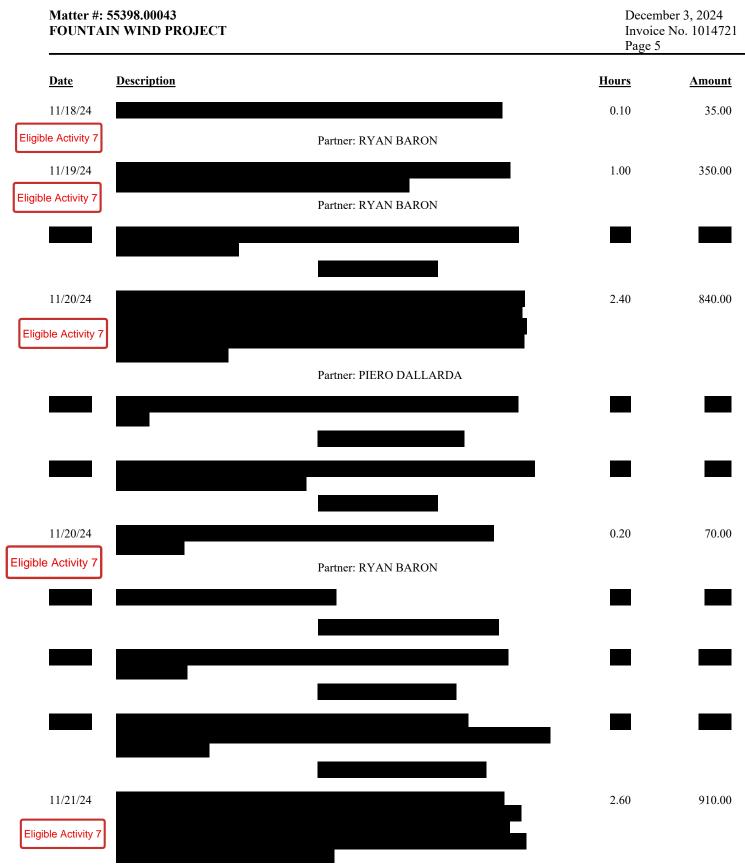
December 3, 2024 Invoice No. 1014721 Page 3

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Date	Description	<u>Hours</u>	<u>Amount</u>
11/06/24		1.20	420.00
Eligible Activity 6		1.20	420.00
	Partner: RYAN BARON	_	
_		-	
_		_	
		_	
11/09/24		0.10	35.00
Eligible Activity 6	Partner: RYAN BARON	1.10	295.00
11/12/24 Eligible Activity 6	Partner: PIERO DALLARDA	1.10	385.00

December 3, 2024 Invoice No. 1014721 Page 4

			I age 4	1 age 4	
Date	Description		<u>Hours</u>	<u>Amount</u>	
11/13/24			4.60	1,610.00	
Eligible Activity 6					
		Partner: RYAN BARON			
			_		
			_		
			-		
			-		
11/14/24			1.60	560.00	
Eligible Activity 6			1.00	200.00	
11/14/24		Partner: PIERO DALLARDA	3.90	1,365.00	
Eligible Activity 7			5.90	1,505.00	
		Partner: RYAN BARON	0.00	215.00	
11/15/24 Eligible Activity 7			0.90	315.00	
11/15/24		Partner: PIERO DALLARDA	2.90	1,015.00	
			2.90	1,015.00	
Eligible Activity 6		Partner: RYAN BARON			
11/15/24			1.50	262.50	
Eligible Activity 6					

Paralegal: KARI CAMERON



Partner: PIERO DALLARDA

Matter #: 55398.00043 December 3, 2024 FOUNTAIN WIND PROJECT Invoice No. 1014721 Page 6 <u>Date</u> **Description** Hours Amount 11/22/24 0.10 35.00 Eligible Activity 7 Partner: RYAN BARON 11/25/24 1.80 630.00 Eligible Activity 7 Partner: PIERO DALLARDA 11/25/24 1.00 350.00 Eligible Activity 7 Partner: RYAN BARON 11/25/24 0.50 87.50 Eligible Activity 6 Paralegal: KARI CAMERON 0.80 280.00 11/26/24 **Eligible Activity 7** Partner: PIERO DALLARDA 11/26/24 0.30 82.50 Eligible Activity 6 Associate: CHAD COLTON 11/27/24 1.70 595.00 **Eligible Activity 6** Partner: PIERO DALLARDA 11/27/24 1.00 275.00 Eligible Activity 6 Associate: CHAD COLTON 11/27/24 1.00 275.00 Associate: CHAD COLTON Eligible Activity 6

Matter #: 55398.00043 FOUNTAIN WIND PROJECT		December 3, 2024 Invoice No. 1014721 Page 7	
Date	Description	Hours	<u>Amount</u>
11/27/24		1.00	275.00

Associate: CHAD COLTON



Reimbursable Costs:



PROFESSIONAL SERVICES



