

- 1 Q. Provide a list of the capital assets at or associated with the Holyrood
2 generating station, their in-service dates, their expected useful lives and the
3 depreciation schedule for each.
4
5
6 A. Please see the attached table.

Capital Assets - Holyrood Generating Station

Line #

1	Plant Location	Plant	Expected	2004 Depreciation
2		In Service Date	Useful Life	Expense
3				
4	Holyrood Gas Turbine	1968	25 Years (1)	\$61,679
5				
6	Holyrood Office	Various	5 - 30 Years	108,736
7				
8	Holyrood Plant Common	Unit 1 & 2 - 1971	30 Years (1)	2,053,529
9		Unit 3 - 1976		
10				
11	Holyrood Terminal Station	1970	40 Years	<u>621,746</u>
12				
13				
14		Total		\$2,845,690

(1) As a result of the 1999 Prime Thermal Asset Remaining Life Assessment the service life for the Holyrood Plant has been extended to 2020.