

1 **Q. [Account 379.2] – For each of the software systems identified in response to CA-NP-**
2 **097 Attachment A, please state whether the software system has been retired**
3 **subsequent to 2010 and provide all plans and corresponding support associated with**
4 **any plans to retire any of the software systems. Further, specifically indicate the**
5 **year the software system is anticipated to be retired.**

6
7 A. Attachment A contains a listing of all plant included in Account 379.20 that was in
8 service at December 31, 2010. Attachment A indicates what plant was retired subsequent
9 to 2010, and also indicates the timing of the planned retirement of the remaining items.

10
11 Since Account 379.20 is amortized as a square account over 10 years, retirements
12 associated with this account also follow the 10-year rule. Once an item of plant has been
13 in service for 10 years, it is considered fully depreciated and is retired from plant in the
14 following year.

Account 379.20 Retirements

Account	Software System	Year Purchased or Developed	Cost (\$)	Retired Subsequent to 2010	Planned Retirement Year
37920	Application software	2000	17,104.51	Retired in 2011	
37920	Application software	2000	31,018.48	Retired in 2011	
37920	Application software	2000	101,831.29	Retired in 2011	
37920	AX/Oracle	2000	94,519.01	Retired in 2011	
37920	Corporate Reporting	2000	470,880.09	Retired in 2011	
37920	CSS	2000	346,693.45	Retired in 2011	
37920	FASBE	2000	19,036.01	Retired in 2011	
37920	HRMS/HRIS	2000	76,512.37	Retired in 2011	
37920	Internet	2000	19,667.77	Retired in 2011	
37920	Intranet	2000	43,229.28	Retired in 2011	
37920	MS Enterprise	2000	252,341.42	Retired in 2011	
37920	Regional Operations	2000	254,931.64	Retired in 2011	
37920	Remittance Processor	2000	107,133.83	Retired in 2011	
37920	SCADA	2000	414,727.97	Retired in 2011	
37920	Technical Environment Migrat	2000	127,935.41	Retired in 2011	
37920	Application software	2001	104,528.00		2012
37920	AX/Oracle	2001	400,899.77		2012
37920	BOSS	2001	314,728.14		2012
37920	CSS	2001	313,605.00		2012
37920	Environment Mgt.	2001	184,114.70		2012
37920	Internet	2001	128,430.81		2012
37920	MS Enterprise	2001	248,216.23		2012
37920	Operations Management	2001	94,619.77		2012
37920	SCADA	2001	5,557.40		2012
37920	Substation Mgt. System	2001	81,377.77		2012
37920	@web Enterprise	2002	63,807.75		2013
37920	Application software	2002	27,077.71		2013
37920	Application software	2002	365,310.35		2013
37920	BOSS	2002	1,904,093.59		2013
37920	BOSS	2002	60,977.89		2013
37920	CSS	2002	396,751.76		2013
37920	Environment Mgt.	2002	294,113.79		2013
37920	Hand-Held Metering	2002	713,991.55		2013
37920	MS Enterprise	2002	239,522.62		2013
37920	Operations & Engineering	2002	1,699.98		2013
37920	OPS - Operations support syste	2002	486,126.64		2013
37920	Outage mgt	2002	1,166.85		2013
37920	Application software	2003	200,179.00		2014
37920	Application software	2003	214,165.13		2014
37920	Asset Mgt.	2003	1,595,667.50		2014
37920	BOSS	2003	86,935.05		2014
37920	BOSS	2003	177,598.20		2014
37920	CSS	2003	117,732.73		2014
37920	CSS	2003	355,560.54		2014
37920	Environment Mgt.	2003	168,800.59		2014
37920	Internet	2003	73,307.22		2014
37920	Intranet	2003	73,307.23		2014
37920	MS Enterprise	2003	258,744.06		2014
37920	OPS - Operations support syste	2003	851,935.51		2014
37920	Outage mgt	2003	214,909.78		2014
37920	Safety system	2003	60,516.82		2014
37920	SCADA	2003	37,630.91		2014
37920	SCADA	2003	35,961.79		2014
37920	SCADA	2003	85,181.91		2014
37920	Application software	2004	131,146.93		2015
37920	Application software	2004	269,211.05		2015
37920	Application software	2004	164,214.16		2015
37920	Asset Mgt.	2004	9,399.90		2015
37920	BOSS	2004	114,525.74		2015
37920	CSS	2004	251,562.18		2015
37920	CSS	2004	288,090.98		2015
37920	Environment Mgt.	2004	230,194.51		2015
37920	Internet	2004	86,246.56		2015

Account	Software System	Year Purchased or Developed	Cost (\$)	Retired Subsequent to 2010	Planned Retirement Year
37920	Intranet	2004	86,246.56		2015
37920	MS Enterprise	2004	221,754.67		2015
37920	OPS - Operations support syste	2004	535,537.85		2015
37920	SCADA	2004	58,471.62		2015
37920	SCADA	2004	104,309.29		2015
37920	Application software	2005	271,011.73		2016
37920	Application software	2005	169,730.65		2016
37920	Aspect	2005	52,098.46		2016
37920	BOSS	2005	100,903.29		2016
37920	CSS	2005	163,044.79		2016
37920	CSS	2005	417,748.34		2016
37920	Environment Mgt.	2005	332,270.33		2016
37920	Internet/Intranet	2005	107,018.48		2016
37920	MS Enterprise	2005	224,227.07		2016
37920	OPS - Operations support syste	2005	332,470.72		2016
37920	Application software	2006	569,139.97		2017
37920	Application software	2006	217,647.97		2017
37920	CSS	2006	446,771.03		2017
37920	Environment Mgt.	2006	293,353.58		2017
37920	Internet/Intranet	2006	285,750.91		2017
37920	MS Enterprise	2006	204,525.20		2017
37920	OPS - Operations support syste	2006	665,743.30		2017
37920	OPS - Operations support syste	2006	78,705.15		2017
37920	Application software	2007	510,230.97		2018
37920	Application software	2007	176,290.85		2018
37920	BOSS	2007	38,955.58		2018
37920	CSS	2007	367,501.39		2018
37920	Environment Mgt.	2007	198,615.02		2018
37920	Internet/Intranet	2007	289,235.53		2018
37920	MS Enterprise	2007	207,042.42		2018
37920	OPS - Operations support syste	2007	540,050.40		2018
37920	Application software	2008	289,863.81		2019
37920	Application software	2008	212,882.19		2019
37920	BOSS	2008	377,261.61		2019
37920	CSS	2008	416,637.26		2019
37920	Energy Conservation	2008	52,745.73		2019
37920	Environment Mgt.	2008	205,552.26		2019
37920	Internet/Intranet	2008	199,809.64		2019
37920	MS Enterprise	2008	203,018.63		2019
37920	OPS - Operations support syste	2008	293,312.90		2019
37920	Application software	2009	378,811.08		2020
37920	Application software	2009	175,274.88		2020
37920	BOSS	2009	63,198.00		2020
37920	CSS	2009	487,340.52		2020
37920	Energy Conservation	2009	143,200.20		2020
37920	Environment Mgt.	2009	38,159.41		2020
37920	Internet/Intranet	2009	75,501.88		2020
37920	MS Enterprise	2009	219,996.08		2020
37920	OPS - Operations support syste	2009	523,723.20		2020
37920	Application software	2010	776,004.66		2021
37920	Application software	2010	149,436.11		2021
37920	BOSS	2010	63,303.16		2021
37920	CSS	2010	302,807.53		2021
37920	Energy Conservation	2010	55,218.11		2021
37920	Environment Mgt.	2010	51,258.09		2021
37920	Internet/Intranet	2010	135,699.23		2021
37920	MS Enterprise	2010	220,362.15		2021
37920	OPS - Operations support syste	2010	116,158.89		2021

\$29,453,946.91