

1 Q. Please provide details of the amortization periods of the inspection and overhaul
2 costs that will be capitalized in 2012.

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5 A. The amortization periods of the inspection and overhaul costs that will be
6 capitalized in 2012 are shown in the table below.

<u>Project Description</u>	<u>Amortization Period (Years)</u>
Overhaul Unit 1 Turbine - Holyrood	8
Condition Assessment and Life Extension Phase 2 - Holyrood	8
Overhaul Diesel Units - Various Sites	4
Overhaul Turbine/Generator Units - Granite Canal and Upper Salmon	6

7 The amortization periods for the Holyrood assets have been determined in accordance
8 with operational plans for use of the existing Holyrood assets, which are forecast to be in
9 service until 2010. The amortization periods for the overhauls on diesel units and
10 turbine/generator units are based on the estimated operational frequency or life to the
11 next overhaul.