

1 Q. Re: Account F04: Please provide a detailed explanation of the retirement at ages
2 9.5, 14.5, and 16.5 years for Account F04 – Footings & Foundations as set forth on
3 page IV-73 of Exhibit 1, including but not limited to a detailed description of what
4 retired along with corresponding dollars, the events that resulted in the need for
5 retirement at those ages, documents supporting the transaction, etc. Further, fully
6 justify why such events should be considered representative of future expectations
7 for the remaining plant.

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10 A. Please refer to CA-NLH-79 Attachment 1 for the details of the retirements at the
11 requested age intervals. As noted in the attached, the majority of the retirement
12 amounts are caused by the closure of the Roddickton Wood Chip Plant. The
13 Roddickton Wood Chip Plant was shut down subsequent to the interconnection of
14 the Great Northern Peninsula to the Island Interconnected System. This type of
15 retirement is not unusual for isolated generation in remote regions and is a force of
16 retirement that is, and should be, considered a normal business activity. The
17 remaining retirements occurred in the normal course of business as well and
18 therefore should also be included in the retirement rate analysis.

Replacements at Ages 9.5, 14.5 and 16.5 Years for Account F04 - Footings and Foundations

New Account	Old Account	Trans Type	Trns Year	Install Year	Original Cost Amount	Age	Asset #	Asset Description	Related Capital Job Cost	Description
F04	23500	Retirement	1995	1985	(3,387)	9.5		Foundation- Plum Point	4065	Great Northern Peninsula Interconnection
F04	23500	Retirement	1995	1985	(8,030)	9.5		Foundation- Plum Point	4065	Great Northern Peninsula Interconnection
F04	23500	Retirement	1992	1982	(3,335)	9.5		RETIRE 5 CONCRETE PILLARS - GULL POND HILL	1024	Replace Building Foundation - Godaleich Hill
F04	23500	Retirement	1995	1985	(6,177)	9.5		RETIRE FOUNDATIONS - BEAR COVE	4065	Great Northern Peninsula Interconnection
F04	23500	Retirement	1995	1985	(5,198)	9.5		RETIRE FOUNDATIONS - PLUM POINT	4065	Great Northern Peninsula Interconnection
F04	23500	Retirement	1992	1982	(10,499)	9.5		RETIRE 4 CONCRETE PILLARS AT GODALEICH HILL	1024	Replace Building Foundation - Godaleich Hill
F04	23500	Retirement	1996	1981	(700)	14.5				Foundation Fuel Tank- Petites Decommissioned
F04	23500	Retirement	2001	1986	(12,727)	14.5	99018353	Equipment Foundation- Radiators-Roddickton Wood Chip	12960001	Roddickton Wood Chip Plant Decommissioned
F04	23500	Retirement	2003	1988	(63,522)	14.5	99007127	FOUNDATION, CONCRETE	13117	TL # 255 (Transmission Line #255) Reconfiguration
F04	23500	Retirement	2000	1985	(4,462)	14.5	99018805	BUILDING FOUNDATION	6543	Westport Interconnection
F04	23500	Retirement	2000	1983	(300)	16.5	99018040	Equipment Foundation- Roddickton Wood Chip Diesel	12960001	Roddickton Wood Chip Plant Decommissioned
F04	23500	Retirement	2000	1983	(320)	16.5	99018043	Equipment Foundation- Roddickton Wood Chip Diesel	12960001	Roddickton Wood Chip Plant Decommissioned
F04	23500	Retirement	2000	1983	(17,000)	16.5	99018042	Equipment Foundation- Roddickton Wood Chip Diesel	12960001	Roddickton Wood Chip Plant Decommissioned
F04	23500	Retirement	2000	1983	(26,670)	16.5	99018038	Building Foundation- Roddickton Wood Chip Diesel	12960001	Roddickton Wood Chip Plant Decommissioned
F04	23500	Retirement	2000	1983	(2,756)	16.5	99018041	EQUIPMENT FOUNDATIO	12960001	Roddickton Wood Chip Plant Decommissioned