

1 Q. Re: Account G03: Please provide a detailed description of the various assets and
2 corresponding cost of each set forth in Account G03 – Generators, including all
3 information and documentation the Company believes is significant or meaningful
4 to the determination of life characteristics. Further, provide the hours of
5 operations by year for each separate system since placed into service as well as all
6 life limitations and expectations of the manufacturer for each system.

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9 A. Please see CA-NLH-87 Attachment 1. This account was analyzed in total, rather
10 than on an asset by asset basis, and the asset specific data was therefore not a
11 consideration. Please refer to the CA-NLH-83 Attachment 2 for information
12 regarding operating hours by year. Data regarding life limitations and expectations
13 of the manufacturer for each system is not readily available.

Below is a list of all assets in account G03 - Generators that were included in the data list used for Gannett's depreciation study.

Asset Number	Description	Asset Cost Object	Start Depr	Cost Net of CIAC	Final UOP	Final UOP Desc
58652	Rotor - Generator - PRV	1007	3/9/1989	536,259	G03	Generators
58738	Generator - PRV Unit	1007	3/9/1989	77,522	G03	Generators
58777	Stator-Generator #1-BDE	1007	1/1/1967	71,511	G03	Generators
58779	Rotor-Generator #1-BDE	1007	1/1/1967	158,066	G03	Generators
58811	Stator-Generator #6-BDE	1007	1/1/1970	200,366	G03	Generators
58958	Stator-Generator #2-BDE	1007	1/1/1967	71,511	G03	Generators
58963	Rotor-Generator #2-BDE	1007	1/1/1967	158,066	G03	Generators
59161	Stator-Generator #3-BDE	1007	1/1/1967	71,511	G03	Generators
59164	Rotor-Generator #3-BDE	1007	1/1/1967	158,066	G03	Generators
59373	Stator-Generator #4-BDE	1007	1/1/1967	71,511	G03	Generators
59379	Rotor-Generator #4-BDE	1007	1/1/1967	158,066	G03	Generators
59452	Stator - Generator - HLK	1007	12/12/1980	581,952	G03	Generators
59566	Stator-Generator #5-BDE	1007	1/1/1970	200,366	G03	Generators
59570	Rotor-Generator #5-BDE	1007	1/1/1970	448,359	G03	Generators
59733	Generator No. 6-BDE	1007	11/10/1995	1,392,381	G03	Generators
59798	Rotor-Generator #6-BDE	1007	1/1/1970	448,359	G03	Generators
59990	Rotor-Generator #7-BDE	1007	12/10/1977	1,486,931	G03	Generators
60021	Stator-Generator #7-BDE	1007	12/10/1977	663,091	G03	Generators
60174	Vibration Monitoring System	1007	4/1/1987	18,140	G03	Generators
61094	Generator - Turb/Gen Unit - HLK	1007	12/12/1980	1,099,330	G03	Generators
61259	Rotor - Generator - HLK	1007	12/12/1980	1,163,226	G03	Generators
61649	Generator Unit - USL	1007	1/20/1983	1,963,875	G03	Generators
61714	Stator - Generator - USL	1007	1/21/1983	1,140,688	G03	Generators
61718	Rotor - USL Generator	1007	1/21/1983	2,569,160	G03	Generators
62104	Generator No. 1 - CAT	1007	8/2/1985	1,644,948	G03	Generators
62159	Stator - Generator No. 1 - CAT	1007	8/2/1985	1,492,346	G03	Generators
62163	Rotor - Generator No. 1 - CAT	1007	8/2/1985	1,175,789	G03	Generators
62288	Generator No. 2 - CAT	1007	8/2/1985	1,644,948	G03	Generators
62339	Stator - Generator No. 2 - CAT	1007	8/2/1985	1,492,346	G03	Generators
62345	Rotor - Generator No. 2 - CAT	1007	8/2/1985	1,175,789	G03	Generators
63003	Stator Assembly - Generator	1007	3/9/1989	482,016	G03	Generators
306431	Stator	1007	7/1/2003	3,000,000	G03	Generators
306432	Rotor	1007	7/1/2003	3,000,000	G03	Generators
306433	Thrust/Guide Bearing	1007	7/1/2003	2,000,000	G03	Generators
306434	Instrumentation(Generator)	1007	7/1/2003	1,000,000	G03	Generators
333504	Gen Oil Level Sys - #1 CAT	1007	10/30/2009	33,585	G03	Generators
333505	Gen Oil Level Sys - #2 CAT	1007	10/30/2009	33,585	G03	Generators
334001	CAT U2 Tackpak Speed Sensor	1007	9/4/2009	13,216	G03	Generators
334002	CAT U1 Tackpak Speed Sensor	1007	9/4/2009	13,216	G03	Generators
99003852	Capital Spare - Thrust Bearing	1007	3/9/1989	20,414	G03	Generators
99003853	Capital Spare - Upper Guide Be	1007	3/9/1989	5,000	G03	Generators
99003854	Capital Spare - Set Of 6 Thrust Pads For Generator	1007	3/9/1989	12,558	G03	Generators
99003855	Capital Spare - Lower Guide Bearing For Generator	1007	3/9/1989	7,930	G03	Generators
99003908	Purchase And Install Permanent	1007	11/23/1990	23,928	G03	Generators
99003936	Add'l Cost For Capital Spares	1007	8/1/1985	6,022	G03	Generators
99004044	Spare Set Of Slip Rings (Collector Rings) For Cge Unit A7	1007	1/5/1990	18,510	G03	Generators
99004060	Capital Spares For CAT Arm Power Development	1007	8/2/1985	145,970	G03	Generators
99004067	Set Up Capital Spares For CAT Arm Power Development	1007	8/2/1985	498,200	G03	Generators
99004111	Pda Partial Discharge Monitor	1007	9/24/1990	34,047	G03	Generators
99004200	Capital Spares - Generator (CGE) - Upper Salmon	1007	1/21/1983	177,355	G03	Generators
99004392	Generator - Bal Of Generator (Perm Couplers & Conn Boxes)	1007	11/23/1990	23,928	G03	Generators
99004457	Misc - Capital Spares -(Generator) - Hinds Lake Development	1007	12/12/1980	19,800	G03	Generators
99005683	Bal Of Generator - Stage 2 - Bay d'Espoir	1007	1/1/1970	325,680	G03	Generators
99005684	Balance Of Generator - BDE - Stage 3	1007	12/10/1977	1,035,087	G03	Generators
99005686	Corona Test Equipmentm C/W Permanent Couplers,PDA Connection	1007	6/7/1988	31,794	G03	Generators
99005687	Corona Test Equipment - Units	1007	3/24/1989	19,391	G03	Generators
99005688	Vibration Monitoring Equipment	1007	10/25/1990	14,722	G03	Generators
99005690	Permanent Couplers #PDA-Hb/15	1007	9/24/1990	34,047	G03	Generators
99005767	Balance Of Generator - Stage 1	1007	1/1/1967	133,632	G03	Generators
99005898	Capital Spares - Unit 1-6 - Bay d'Espoir	1007	1/1/1970	127,340	G03	Generators
99006152	Capital Spares - Generator Unit 7 - Bay d'Espoir	1007	1/1/1978	271,000	G03	Generators
99039334	Capital Spares	1007	1/1/2003	4,585	G03	Generators

Asset Number	Description	Asset Cost Object	Start Depr	Cost Net of CIAC	Final UOP	Final UOP Desc
99039335	Capital Spares	1007	1/1/2003	32,282	G03	Generators
99041942	Generator	1007	7/1/2003	866,590	G03	Generators
99043310	Balance Of Generator - STA	1007	1/1/1967	133,632	G03	Generators
99043311	Balance Of Generator - STA	1007	1/1/1967	133,632	G03	Generators
99043312	Balance Of Generator - STA	1007	1/1/1967	133,632	G03	Generators
99043317	Corona Test Equipment - Un 1-4	1007	3/24/1989	19,391	G03	Generators
99043318	Corona Test Equipment - Un 1-4	1007	3/24/1989	19,391	G03	Generators
99043319	Corona Test Equipment - Un 1-4	1007	3/24/1989	19,391	G03	Generators
99043323	Bal Of Generator - Stage 2	1007	1/1/1970	325,680	G03	Generators
99043324	Corona Test Equipmentm C/W	1007	6/7/1988	31,794	G03	Generators
99043357	Purchase And Install Perma Couplers	1007	11/23/1990	23,928	G03	Generators
93099	Generator G1	1009	1/1/1982	0	G03	Generators
333292	Flender Speed Increaser	1009	11/16/2009	141,162	G03	Generators
99001971	Flender Speed Reducing Machine	1009	1/1/1982	0	G03	Generators
6696	U1 Generator Assembly	1011	3/30/1971	999,194	G03	Generators
6840	#1 Generator Stator	1011	3/30/1971	845,472	G03	Generators
7753	U2 Generator	1011	3/30/1971	999,194	G03	Generators
7754	#2 Generator Rotor	1011	3/30/1971	1,421,930	G03	Generators
7759	#2 Generator Stator	1011	3/30/1971	845,472	G03	Generators
8326	#3 Generator Synchronous Cond	1011	6/3/1986	786,016	G03	Generators
324689	#1 Generator Stator Relay	1011	12/31/2008	39,474	G03	Generators
324690	#2 Generator Stator Relay	1011	12/31/2008	39,474	G03	Generators
324691	#3 Generator Stator Relay	1011	12/31/2008	39,474	G03	Generators
99000269	Install Rotors Unit 1 - Mfg Canadian General Electric	1011	3/30/1971	1,421,930	G03	Generators
99000271	Install Rotor Unit 3 - Mfg Hitachi	1011	1/1/1980	3,994,241	G03	Generators
99000274	Install Stator Unit 3 - Mfg Hitachi	1011	1/1/1980	2,374,954	G03	Generators
99000276	Additional Costs For Balance Of Generators	1011	4/2/1971	83,000	G03	Generators
99000277	Balance Of Generators	1011	1/1/1980	2,806,765	G03	Generators
99003559	Remove Pcb Xfrmer & Install Neutral Grounding Xfrmer U#1	1011	11/25/1988	1,540	G03	Generators
99003560	Remove Pcb Xfrmer & Install Neutral Grounding Xfrmer U#2	1011	12/29/1989	1,540	G03	Generators
99034724	Partial Discharge Analysis System	1011	8/23/1999	165,900	G03	Generators
99039100	Partial Discharge Analysis	1011	12/31/2001	97,014	G03	Generators
99041243	Discharge Analysis System	1011	8/20/2003	119,804	G03	Generators
99043191	Additional Costs For Balance Of Generators	1011	4/2/1971	83,000	G03	Generators
265889	Rotor	1013	1/1/1977	231,464	G03	Generators
265890	Stator	1013	1/1/1977	369,124	G03	Generators
268803	Rotor	1013	10/31/1976	213,750	G03	Generators
268804	Stator	1013	10/31/1976	340,875	G03	Generators
99003606	Rotor For Generator At HRD Gas Turbine	1013	8/11/1968	166,960	G03	Generators
99003607	Stator For Generator At HRD Gas Turbine	1013	8/11/1968	125,220	G03	Generators
99003608	Balance Of Generator For HRD Gas Turbine	1013	8/11/1968	125,220	G03	Generators
99003609	Upgrade Balance Of Generator At HRD During Rehabilitation	1013	1/27/1987	847	G03	Generators
99003672	Stator Temp Monitor For Hdwd Stator	1013	1/1/1977	662	G03	Generators
99003673	Field Ground Relay	1013	2/1/1985	1,580	G03	Generators
99004537	Generator Rotor - Happy Valley	1013	3/27/1992	1,346,720	G03	Generators
99004538	Generator Stator - Happy Valley	1013	3/27/1992	2,693,440	G03	Generators
99004539	Balance Of Generator - Happy Valley	1013	3/27/1992	1,317,130	G03	Generators
309290	50 Hz Assessment 2006	1021	12/19/2007	28,009	G03	Generators
323984	Ventilation Upgrade 2008 Cbfcs	1021	12/29/2008	619,588	G03	Generators
323985	60 Cy Rotor Rewind, Cbfcs	1021	12/29/2008	781,732	G03	Generators
323986	50 Cy Rotor Rewind, Cbfcs	1021	12/29/2008	715,035	G03	Generators
323987	Bearing # 4, Cbfcs	1021	12/29/2008	87,822	G03	Generators