

1 Q. Re: Account I04: Please provide a detailed description of the various assets and  
2 corresponding cost of each set forth in Account I04 – Intake Structures, including all  
3 information and documentation the Company believes is significant or meaningful  
4 to the determination of life characteristics. Further, provide all reasons and  
5 justification, including all documents that support any position that an average  
6 service life greater than 100 years is not appropriate.

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9 A. Please see CA-NLH-93 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.

Below is a list of all assets in account I04 - Intake Structures 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
60851	Intake Structure No. 1 - BDE	1007	1/1/1967	596,000	I04	Intake Structures
60854	Intake Structure No. 2 - BDE	1007	1/1/1967	596,000	I04	Intake Structures
61065	Structure - Concrete - Intake	1007	12/12/1980	1,454,249	I04	Intake Structures
62087	System-Water Level Meas. Equip. - Int. CAT	1007	4/22/1994	24,513	I04	Intake Structures
62452	Intake Structure No. 4 - BDE	1007	1/1/1978	1,617,392	I04	Intake Structures
62741	Intake Structure No. 3 - BDE	1007	1/1/1970	2,167,000	I04	Intake Structures
110048	Sd-1n - Upper Salmon Intake	1007	1/21/1983	5,039,575	I04	Intake Structures
110074	Cd-1n - Cat Arm Intake	1007	8/2/1985	2,771,105	I04	Intake Structures
271268	Structure- Concrete-Int - PRV	1007	3/9/1989	606,165	I04	Intake Structures
306446	Intake Building	1007	7/1/2003	125,000	I04	Intake Structures
99003986	Intake Structure - North Salmon	1007	1/21/1983	16,004	I04	Intake Structures
99005590	Water Level Instrumentation - Intake #4 - Bay d'Espoir	1007	12/22/1989	6,769	I04	Intake Structures
99023633	Remote Sensing Device For Weir Cd-9 At Cat Arm Intake	1007	9/30/1994	5,241	I04	Intake Structures
99031050	Water Level / Trash rack Differential System For Intakes 1 and 2	1007	12/15/1997	10,572	I04	Intake Structures
99039420	Intake 4 Water Level Indicator	1007	11/15/2002	24,045	I04	Intake Structures
99041927	Intake Structures	1007	7/1/2003	3,784,814	I04	Intake Structures
<b>Total</b>				<b>18,844,445</b>		