
1 Q. Re: Account P10: Please provide a detailed description of the various assets and
2 corresponding cost of each set forth in Account P10 – Powerhouse, 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 75 years (e.g., 85 years) is not appropriate.

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9 A. Please see CA-NLH-108 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 P10 - Powerhouse that were included in the data list used for Gannett's depreciation study.

Asset Number	Description	Asset Cost		Cost Net of CIAC	Final UOP	Final UOP Desc
		Object	Start Depr			
60318	Water Level System-Powerhouse	1007	12/22/1989	6,769	P10	Powerhouse
60480	Building - Ph. #2 - BDE	1007	1/1/1978	6,297,632	P10	Powerhouse
61126	Building - Powerhouse - HLK	1007	12/12/1980	6,553,175	P10	Powerhouse
61169	System - P.A. - Powerhouse	1007	5/7/1981	4,202	P10	Powerhouse
61819	Building - USL Powerhouse	1007	1/21/1983	12,552,647	P10	Powerhouse
62460	Building - Powerhouse - Cat Arm	1007	8/2/1985	11,969,616	P10	Powerhouse
62999	Powerhouse Building - PRV	1007	3/9/1989	1,390,170	P10	Powerhouse
63286	Water Level Equip. - P.H.	1007	12/22/1989	6,769	P10	Powerhouse
300205	Control/Monitor B.P. Structure	1007	7/1/2003	9,715	P10	Powerhouse
300207	RTU 560 - Bypass	1007	7/1/2003	23,125	P10	Powerhouse
300208	Fish Comp Gate	1007	7/1/2003	5,208	P10	Powerhouse
300238	Powerhouse Ventilation	1007	7/1/2003	49,855	P10	Powerhouse
304511	GCL-RTU 560 By-Pass Upgrade	1007	12/1/2006	64,977	P10	Powerhouse
304512	GCL- Hyd. Gates 1&2 Elect Upgrade	1007	12/1/2006	18,312	P10	Powerhouse
306443	RTU - 560 / Intake	1007	7/1/2003	23,150	P10	Powerhouse
306445	Instrumentation/Controls	1007	7/1/2003	100,000	P10	Powerhouse
324275	Cat Arm Lunchroom -Temp	1007	9/12/2008	110,786	P10	Powerhouse
99003765	Powerhouse Superstructure	1007	3/9/1989	971,793	P10	Powerhouse
99003823	Superstructure	1007	8/2/1985	5,980,146	P10	Powerhouse
99003971	Powerhouse Superstructure	1007	1/21/1983	4,044,673	P10	Powerhouse
99004244	Powerhouse Superstructure	1007	9/18/1981	2,178	P10	Powerhouse
99004254	Powerhouse Superstructure	1007	12/12/1980	1,272,011	P10	Powerhouse
99005446	Powerhouse Substructure	1007	1/1/1967	2,285,403	P10	Powerhouse
99005449	Powerhouse Substructure	1007	1/1/1970	2,413,680	P10	Powerhouse
99005462	Powerhouse Substructure	1007	11/13/1983	488,521	P10	Powerhouse
99005464	Concrete Modifications - Power	1007	6/7/1991	6,811	P10	Powerhouse
99005467	Powerhouse Superstructure	1007	1/1/1967	668,118	P10	Powerhouse
99005468	Powerhouse Superstructure	1007	1/1/1970	373,000	P10	Powerhouse
99005469	Powerhouse Superstructure	1007	1/1/1978	1,083,475	P10	Powerhouse
99005470	Additional Cost Incurred To Power House	1007	1/1/1970	26,818	P10	Powerhouse
99005471	Powerhouse Superstructure	1007	1/1/1981	219,317	P10	Powerhouse
99005472	Powerhouse Superstructure	1007	4/1/1981	13,990	P10	Powerhouse
99005476	Relocate Mech. & Elec. Shop	1007	6/10/1983	37,529	P10	Powerhouse
99005477	Duct Work Modification To Generator Housing	1007	8/31/1984	16,138	P10	Powerhouse
99005479	Upgrade Maintenance Planning	1007	8/5/1986	10,005	P10	Powerhouse
99005480	Headphones & Communication Set	1007	12/30/1987	7,000	P10	Powerhouse
99005481	Lunchroom Facilities - Powerhouse	1007	12/25/1987	51,178	P10	Powerhouse
99023588	Air Condition System For BDE	1007	1/27/1994	21,398	P10	Powerhouse
99031005	Horizontal Safety Lifeline	1007	2/28/1997	7,275	P10	Powerhouse
99032148	Powerhouse Superstructure	1007	11/17/1981	2,161	P10	Powerhouse
99032149	Powerhouse Superstructure	1007	2/16/1981	4,980	P10	Powerhouse
99032450	Horizontal Lifeline	1007	1/7/1998	5,168	P10	Powerhouse
99032451	Horizontal Lifeline	1007	1/1/1998	4,395	P10	Powerhouse
99041921	Bypass Structure	1007	7/1/2003	1,961,768	P10	Powerhouse
99041930	Powerhouse Concrete Structure	1007	7/1/2003	10,679,134	P10	Powerhouse
99041931	Powerhouse Steel Structure	1007	7/1/2003	7,997,657	P10	Powerhouse
99000088	Air Conditioning Ventilation	1011	12/24/1987	86,528	P10	Powerhouse
99000092	Powerhouse Substructure Stage	1011	1/1/1980	2,120,729	P10	Powerhouse
99000116	Install Powerhouse Superstructure	1011	4/2/1971	3,591,078	P10	Powerhouse
99000117	Powerhouse Superstructure	1011	1/1/1976	5,000	P10	Powerhouse
99000118	Improve Machine Shop And Office	1011	11/24/1980	30,244	P10	Powerhouse
99000119	Install Powerhouse Superstructure	1011	1/1/1980	6,210,370	P10	Powerhouse
99000120	Additional Costs For Machine Shop	1011	1/1/1980	844,266	P10	Powerhouse
99000121	To Meet Additional Generating Capacity	1011	1/1/1980	9,595	P10	Powerhouse
99000122	Enlarge Engineering Office	1011	7/1/1985	25,070	P10	Powerhouse
99000123	Build 1 Office And 1 Lunchroom	1011	12/1/1982	15,507	P10	Powerhouse
99000126	Replacement Of Windows And Repairs To Sill	1011	11/30/1987	74,744	P10	Powerhouse
99000127	Centralized D.C. Emergency Lighting System	1011	9/15/1988	31,616	P10	Powerhouse
99000128	Provide A Workshop Cleaning Area	1011	12/21/1988	20,925	P10	Powerhouse
99000129	Replace Water Cooled Air Conditioner	1011	6/30/1989	32,030	P10	Powerhouse
99000130	Replace Water Cooled Air Conditioner	1011	6/30/1989	32,030	P10	Powerhouse
99000131	Replace Water Cooled Air Conditioner	1011	6/30/1989	32,030	P10	Powerhouse
99000132	Preliminary Engineering Work	1011	6/30/1989	3,555	P10	Powerhouse

Asset Number	Description	Asset Cost Object	Start Depr	Cost Net of CIAC	Final UOP	Final UOP Desc
99000133	Install A Duct Heater	1011	5/16/1990	8,467	P10	Powerhouse
99000134	Emergency Lighting System	1011	5/16/1990	30,395	P10	Powerhouse
99003543	Workshop Roof Coating	1011	9/20/1991	4,107	P10	Powerhouse
99024409	Modifications To Powerhouse Substructure	1011	10/31/1994	23,482	P10	Powerhouse
99036223	Wet Sprinkler System	1011	11/30/2000	107,639	P10	Powerhouse