

1 Q. Re: Account W01: Please provide a detailed description of the various assets and
2 corresponding cost of each set forth in Account W01 – Water Regulating Structures,
3 including all information and documentation the Company believes is significant or
4 meaningful to the determination of life characteristics.

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7 A. Please see CA-NLH-149 Attachment 1. This account was analyzed in total, rather
8 than on an asset by asset basis, and the asset specific data was therefore not a
9 consideration.

Below is a list of all assets in account W01 - Water Regulating 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 |
|--------------|--|-------------------|------------|------------------|-----------|-----------------------------|
| 58344 | Structure - Concrete-Victoria Spill | 1007 | 1/1/1970 | 769,760 | W01 | Water Regulating Structures |
| 58470 | Equipment-Water Level-Burnt Spill | 1007 | 11/30/1996 | 11,701 | W01 | Water Regulating Structures |
| 61018 | Structure - Concrete - Cont. Str. - HLK | 1007 | 12/12/1980 | 1,923,424 | W01 | Water Regulating Structures |
| 110029 | Md-1s - Ebbegumbaeg Control Structure | 1007 | 1/1/1967 | 1,508,627 | W01 | Water Regulating Structures |
| 300203 | Hydraulic Gates 1 And 2 | 1007 | 7/1/2003 | 892,278 | W01 | Water Regulating Structures |
| 300206 | Monorail Hoist Systems | 1007 | 7/1/2003 | 91,850 | W01 | Water Regulating Structures |
| 300236 | Bulkhead Gates | 1007 | 7/1/2003 | 425,000 | W01 | Water Regulating Structures |
| 300237 | Maintenance Gates | 1007 | 7/1/2003 | 425,000 | W01 | Water Regulating Structures |
| 306441 | Stoplogs | 1007 | 7/1/2003 | 200,000 | W01 | Water Regulating Structures |
| 99004199 | Reservoir Clearing For Upper Salmon -Block 1,5,6,6a | 1007 | 1/21/1983 | 880,418 | W01 | Water Regulating Structures |
| 99004282 | Water Regulating Structure - Hinds Lake Control | 1007 | 10/12/1985 | 5,067 | W01 | Water Regulating Structures |
| 99032150 | Victoria Control Structure (Water Control Equipment) | 1007 | 7/2/1980 | 11,047 | W01 | Water Regulating Structures |
| 99034696 | Piezometers | 1007 | 11/1/1999 | 25,485 | W01 | Water Regulating Structures |
| 99041936 | Fish Compensation Structure | 1007 | 7/1/2003 | 13,306,387 | W01 | Water Regulating Structures |
| 99043290 | Victoria Control Structure | 1007 | 7/2/1980 | 11,047 | W01 | Water Regulating Structures |
| 99043342 | Reservoir Clearing For Upper Salmon -Block 1,5,6,6a | 1007 | 1/21/1983 | 880,418 | W01 | Water Regulating Structures |
| 99043343 | Piezometers | 1007 | 11/1/1999 | 25,485 | W01 | Water Regulating Structures |
| Total | | | | 21,392,991 | | |