

1 Q. [Holyrood] - Please provide a continuity schedule that identifies additions,
2 retirements, depreciation expense and rate, and accumulated depreciation by
3 month for the Holyrood plant on electronic medium in Excel format. Further,
4 identify the dollars by account from which is was removed in the depreciation
5 study.

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8 A. Please refer to CA-NLH-236 Attachment 3 for a continuity schedule for Holyrood
9 plant. This was also provided in electronic medium in Excel format. Hydro has
10 provided the continuity schedule by year, but not by month. Because of the amount
11 of detailed information requested, it is not possible to respond to this request for
12 information in the time frame allotted.

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14 Please refer to CA-NLH-259 Attachment 1 for the dollars by account that was
15 removed in the depreciation study.

Depreciation Methodology and Asset Service Lives

Holyrood Asset Costs excluded from 2009 Depreciation Study

By Unit of Property

UOP	UOP Description	Net Depreciable Costs
B02	Boiler System	\$52,689,289
B05	Buildings - Other	1,853,601
B06	Buildings - Metal	170,978
C01	Cables - Telecontrol	89,750
C04	Cables - Above Ground	107,105
C07	Chemical Feed Systems	573,005
C10	Compressed Air Systems	0
C11	Computers	1,960
C12	Condensers	2,455,597
C15	Control, Meter/Relaying	58,549
E03	Environmental Equipment	2,309,490
F01	Fall Arrest Equipment	458
F02	Fencing	5,898
F04	Footings and Foundations	32,113
F06	Fuel Systems	6,770,413
G06	Govenors	2,233,012
I02	Instrumentation	8,283,349
I05	Inverters	18,911
L03	Land Improvments	6,835
L05	Lightning Arrestors	359
M02	Marine Terminal	3,470,460
O02	Office Furniture	58,975
P10	Powerhouse	6,330,303
P11	Printers	1,882
P12	Protective Control and Relay Panels	106,685
R13	Roads	4,937
S07	Stacks	8,450,896
T03	Tools and Equipment	165,762
T09	Turbines	26,774,146
W03	Water Systems - Feed	1,643,295
W04	Water Treatment	5,787,578
	Total	\$130,455,591