

**Exh. CRM-2
Dockets UE-170033/UG-170034
Witness: Chris R. McGuire**

**BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,**

Complainant,

v.

PUGET SOUND ENERGY,

Respondent.

**DOCKETS UE-170033 and
UG-170034 (*Consolidated*)**

**EXHIBIT TO
TESTIMONY OF**

Chris R. McGuire

**STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION**

Colstrip 1 & 2 Pro Rata Depreciation Estimate

June 30, 2017

**PUGET SOUND ENERGY-ELECTRIC
COLSTRIP 1 & 2 - PRO RATA DEPRECIATION ESTIMATE
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2016
GENERAL RATE CASE**

LINE NO.	Plant Account	Year In Srvc	Total Life Span	Age at Jan 2018	Years Left	Original Cost	Book Depr. Reserve (9/2016)	Plant Balance 9/2016	Pro Rata Annual Depreciation	Remaining Service Value
	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
1	Colstrip 1	1975	47	42.5	4.5					
2	311					9,209,468	5,369,108	3,840,360	195,946	881,758
3	312					88,145,748	42,279,305	45,866,442	1,875,441	8,439,486
4	314					28,781,740	9,901,631	18,880,109	612,377	2,755,699
5	315					7,465,363	4,686,400	2,778,963	158,838	714,769
6	316					946,612	373,569	573,043	20,141	90,633
7						134,548,930	62,610,013	71,938,917	2,862,743	12,882,344
8	Colstrip 2	1976	46	41.5	4.5					
9	311					4,336,957	1,063,479	3,273,479	94,282	424,268
10	312					88,368,523	36,998,692	51,369,832	1,921,055	8,644,747
11	314					34,145,119	12,039,663	22,105,456	742,285	3,340,283
12	315					4,167,725	1,460,588	2,707,138	90,603	407,712
13	316					1,075,704	483,996	591,708	23,385	105,232
14						132,094,029	52,046,417	80,047,612	2,871,609	12,922,242
15	Common	1976	46	41.5	4.5					
16	311					30,934,200	26,913,191	4,021,009	672,483	3,026,172
17	312					6,043,572	5,184,007	859,565	131,382	591,219
18	314					3,813,726	3,575,882	237,844	82,907	373,082
19	315					2,272,861	1,998,202	274,658	49,410	222,345
20	316					6,205,597	5,331,195	874,401	134,904	607,069
21						49,269,955	43,002,477	6,267,478	1,071,086	4,819,887
22	Total					315,912,914	157,658,907	158,254,007	6,805,438	30,624,473