

**EXH. RJA-10
DOCKETS UE-190529/UG-190530
UE-190274/UG-190275
2019 PSE GENERAL RATE CASE
WITNESS: RONALD J. AMEN**

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,**

Complainant,

v.

PUGET SOUND ENERGY,

Respondent.

**Docket UE-190529
Docket UG-190530 (*Consolidated*)**

In the Matter of the Petition of

PUGET SOUND ENERGY

**For an Order Authorizing Deferral
Accounting and Ratemaking Treatment
for Short-life IT/Technology Investment**

**Docket UE-190274
Docket UG-190275 (*Consolidated*)**

**FOURTH EXHIBIT (NONCONFIDENTIAL) TO THE
PREFILED REBUTTAL TESTIMONY OF**

RONALD J. AMEND

ON BEHALF OF PUGET SOUND ENERGY

JANUARY 15, 2020

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**Dockets UE-190529 & UG-190530
Puget Sound Energy
2019 General Rate Case**

WUTC STAFF DATA REQUEST NO. 006:

Re: Rate base and normalized O&M expense

Please provide (1) the net plant in service excluding advanced metering infrastructure, (2) net plant in service related to advanced metering infrastructure, and (3) *normalized* operating and maintenance expense for each year from 2009 through 2018. Please provide the information for electric and gas operations, separately.

Response:

The requested information was provided in the workpapers of Ronald J. Amen in a file named "NEW-PSE-WP-RJA-3-and-4-Attrition-Study-19GRC-06-2019," in tabs named "Electric CBR," "Gas CBR," and "AMI." As a courtesy, attached as Attachment A to Puget Sound Energy's ("PSE") Response to WUTC Staff Data Request No. 006, please find an MS Excel file with net plant in service excluding advanced metering infrastructure ("AMI"), net plant in service related to AMI, and normalized operating and maintenance expense for years 2009 through 2018 in the tabs named "Electric Summary" and "Gas Summary."

In the process of responding to this data request, PSE discovered that MS Excel cell M-128 of the tab named "Electric CBR," in the above workpaper, which is related to AMI electric accumulated deferred income taxes, was linked to cell G-41 instead of cell H-41 on the tab named "AMI." The error has no impact on the revenue deficiency as deferred taxes included in the revenue requirement are calculated independently as presented in the exhibits and workpapers of the Prefiled Direct Testimony of Matthew R. Marcelia, Exh. MRM-1T. Corrections for this link will be made at the next available opportunity during the course of this proceeding.

**ATTACHMENT A to PSE's Response to
WUTC STAFF Data Request No. 006**

[Pursuant to WAC 480-07-510, Attachment A to Exh. RJA-10 is an MS Excel spreadsheet entitled “190529-30-274-75-PSE-Amen-Exh-RJA-10-Attach-A-01-15-20.” If printed, the exhibit would exceed five pages, would render the data unusable, and is thus provided in electronic format only.]