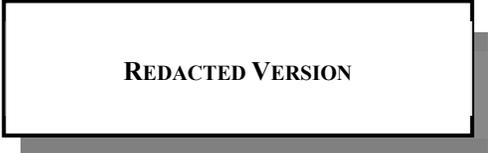


BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

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

FIRST SUPPLEMENTAL RESPONSE TO AWEC DATA REQUEST NO. 050:

Reference PSE’s response to AWEC Data Request 35: Please update the unrecovered investment balance for Colstrip Units 1-2 plant using plant balances as of November 30, 2019. Please detail the unrecovered investment amount by FERC account and detail the gross plant, accumulated depreciation and accumulated deferred income taxes included in the unrecovered investment balance. Please supplement this request with the final unrecovered investment balances as of the date that Colstrip Units 1-2 cease operation, as soon as that accounting information is available.



First Supplemental Response:

Refer to the below table for the Colstrip Units 1 and 2 unrecovered plant balances as of December 31, 2019 by FERC Account. Note: Puget Sound Energy (“PSE”) forecasts Accumulated Deferred Income Taxes for Colstrip Units 1 and 2 in total and not by FERC Account. Also, additional invoices may be received in the future which impact the below balances; refer to PSE’s Response to AWEC Data Request No. 052 for further information.

At retirement, the unrecovered plant for Colstrip Units 1 and 2 was transferred to a regulatory asset in FERC Account 182.2. Actual amounts for the fourth quarter 2019 require confidential treatment until PSE’s financial results are published in its Form 10-K, which is expected to be on February 21, 2020, at which time the confidential designation for fourth quarter amounts is no longer necessary.

FERC Account	Gross Balance	Accumulated Depreciation	Accumulated Deferred Income Taxes
E311 (Structures and improvements)	██████████	██████████	██████████
E312 (Boiler plant equipment)	██████████	██████████	██████████
E314 (Turbogenerator units)	██████████	██████████	██████████

E315 (Accessory electric equipment)	[REDACTED]	[REDACTED]	[REDACTED]
E316 (Miscellaneous power plant equipment)	[REDACTED]	[REDACTED]	[REDACTED]
E350 (Land and land rights)	[REDACTED]	[REDACTED]	[REDACTED]
E353 (Station equipment)	[REDACTED]	[REDACTED]	[REDACTED]
E354 (Towers and fixtures)	[REDACTED]	[REDACTED]	[REDACTED]
E355 (Poles and fixtures)	[REDACTED]	[REDACTED]	[REDACTED]
E356 (Overhead conductors and devices)	[REDACTED]	[REDACTED]	[REDACTED]
E392 (Transportation equipment)	[REDACTED]	[REDACTED]	[REDACTED]
E394 (Tools, shop and garage equipment)	[REDACTED]	[REDACTED]	[REDACTED]
E396 (Power operated equipment)	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets UE-190529 and UG-190530 as marked in PSE's First Supplemental Response to AWEC Data Request No. 050.

REDACTED VERSION