

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

PUGET SOUND ENERGY,

Respondent.

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)
) DOCKETS UE-190529 and
) UG-190530 (*consolidated*)
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In the Matter of the Petition of

PUGET SOUND ENERGY

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

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) DOCKETS UE-190274 and
) UG-190275 (*consolidated*)
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EXHIBIT BGM-11C

CONFIDENTIAL RESPONSE TO AWEC DATA REQUEST 50

(REDACTED VERSION)

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

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

REDACTED VERSION

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.

SHADED INFORMATION IS DESIGNATED AS
CONFIDENTIAL PER PROTECTIVE ORDER IN WUTC
DOCKETS UE-190529 AND UG-190530

Response:

Refer to the table below for the expected unrecovered investment by FERC Account estimated as of the expected shutdown date for Colstrip Units 1 and 2 of December 31, 2019. The estimate was prepared as of November 30, 2019. Puget Sound Energy (“PSE”) forecasts Accumulated Deferred Income Taxes for Colstrip Units 1 and 2 in total and not by FERC Account.

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 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)	██████████	██████████	
E316 (Miscellaneous power plant equipment)	██████████	██████████	
E350 (Land and land rights)	██████████	██████████	
E353 (Station equipment)	██████████	██████████	

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 Response to AWEC Data Request No. 050.

**SHADED INFORMATION IS DESIGNATED AS
CONFIDENTIAL PER PROTECTIVE ORDER IN WUTC
DOCKETS UE-190529 AND UG-190530**

REDACTED VERSION