**AVISTA CORP.**

### RESPONSE TO REQUEST FOR INFORMATION

# JURISDICTION: WASHINGTON DATE PREPARED: 06/19/2015

# CASE NO.: UE-150204 & UG-150205 WITNESS: Scott Kinney

# REQUESTER: UTC Staff - Ball RESPONDER: Tara Moses

# TYPE: Data Request DEPT: Resource Accounting

# REQUEST NO.: Staff - 174 TELEPHONE: (509) 495-2032

 EMAIL: tara.moses@avistacorp.com

**REQUEST:**

**Subject: Colstrip and Coyote Springs 2 Operation and Maintenance Expense 2008 – 2014 by FERC**

Please provide the actual operations and maintenance expense for both Coyote Springs 2 and Colstrip by FERC account and month from January 2008 through December 2014. Please separately identify any amounts related to major maintenance. Please include a brief description for each year’s final O&M amount of any events or actions which may have had a significant impact on that years O&M.

**RESPONSE:**

See Staff\_DR\_174 Attachment A for the requested information on a system basis.

See Avista’s response to Staff\_DR\_173 for explanation of major maintenance projects for the Colstrip and CS2 projects.

The Company does not track the Colstrip and CS2 O&M by major and non-major activity. For both Colstrip and CS2 detail information is available by month at the journal level within the Company’s general ledger system. Plant data is grouped by project, recorded to the appropriate O&M FERC account, and allocated to WA and ID based on the Company’s Production/Transmission (P/T) ratio. The Company receives monthly information from the plant operators for which the Company records through journal entry into the system.  Detailed transaction activity is located at the individual plants, and not at Avista. All information provided in attachment Staff\_DR\_174\_Attachment A represent costs paid to third parties.