

**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**Dockets UE-190882  
Puget Sound Energy  
Prudency of Outage and Replacement Power Costs**

**BENCH REQUEST NO. 001:**

Please submit all minutes from every Owner and Operator meeting held from February through September 2018.

**First Supplemental Response:**

Puget Sound Energy (“PSE”) received questions regarding the attachments to PSE’s Response to Bench Request No. 1. PSE’s responses are below:

- A) Please explain and/or confirm the dates of Ownership and Operations Committee Meetings indicated in pages 1-5 of your provided Response to Bench Request No. 1. The dates indicated are from the year 2017.

The confusion in the documents comes from typographical errors that were present in the original meeting minutes for January through May 2018, which were provided by the Colstrip plant operators. PSE provided the documents as received from the operator and did not make any edits. PSE’s only action was to mark areas confidential. Please see the notes below for a further clarification of pages one through five of Attachment A to PSE’s Response to Bench Request No. 1.

PSE understands that its Response to Bench Request No. 1 includes more minutes than requested by the Commission in Bench Request No. 1, but, in an effort to provide an expedited reply to the Bench Request, PSE submitted its Response to WUTC Informal Data Request No. 020, which had been previously provided and contains the Colstrip Units 3&4 and Common 1-4 meetings minutes for all of 2018.

- B) Additionally, there appear to be no minutes from a February meeting. Please also explain why Pages 2 and 3 of your response to Bench Request No. 1 are the same except for the date in the header, and why pages 3 and 4 have the same header but different notes.

PSE inadvertently omitted the February 2018 meeting minutes and instead provided two copies of the March 21, 2018 meeting minutes. PSE is unclear why the two March minutes were different from the operator but in the notes below

PSE indicates the incorrect page and provided notes for the correct monthly minutes.

Attached as Attachment A to PSE's First Supplemental Response to Bench Request No. 1, please find the February 2018 meeting minutes. Note that the date in the header contains the original typo for the year. The heading states February 21, 2017, but the meeting was actually held February 21, 2018. PSE apologizes for the confusion.

Clarifications to Attachment A to PSE's Response to Bench Request No. 1:

Page 1 – January 17, 2018 meeting minutes: header day and third paragraph day are correct, but year is mistyped as 2017. It should be 2018.

Page 2 – incorrect page.

Page 3 – March 21, 2018 meeting minutes: header date mistyped, third paragraph year mistyped.

Page 4 – April 18, 2018 meeting minutes: header date mistyped and third paragraph date mistyped.

Page 5 – May 16, 2018: header day correct, year mistyped and third paragraph year mistyped.

In the 2018 January through May meeting notes referenced above, the notes content, meeting minutes approval date, and the date for the following month meeting are all correct.