

AmerenUE
Case No. ER-2010-0036
Missouri Industrial Energy Consumers' Third Set of Data Requests to the Missouri Public
Service Commission Staff

Item No. Description

MIEC-Staff-3-1. [Book Depreciation) On page 100. lines 2-7 of the Staff Report. Revenue Requirement Cost of Service in this proceeding (Staff Report), it states that Staff performed an annual, rolling three year band, and last five years salvage analysis.

a. Provide the referenced Staff salvage analysis for each account for which Staff performed this analysis.

Response: An electronic copy of work papers for Staff (Rice) was handed to Greg Meyer representing MIEC during the settlement conference week of Jan. 11, 2010. These work papers contain the referenced salvage analysis conducted by staff. Note: A copy was also given to AmerenUE at the same time and place.

b. For Steam Production accounts, did the data used in the Staff salvage analyses provided in response to part (a) include or exclude the Cost of Removal, Gross Salvage and retirement amounts for the final retirements of previously retired units (such as Cahokia, Mound and/or Venice)?

Response: No.

MIEC
Exhibit No. 436
Date 3/16/10 Reporter DF
File No. ER-2010-0036

Roxie McCullar

From: "Rice, Arthur" <arthur.rice@psc.mo.gov>
To: "Rackers, Steve" <steve.rackers@psc.mo.gov>
Cc: <gmeyer@consultbai.com>; <WilliamDunkel@lycos.com>; <JSelecky@consultbai.com>
Sent: Friday, February 05, 2010 1:52 PM
Subject: RE: Staff response vague
Sorry, I meant "exclude"

Art Rice

From: Rackers, Steve
Sent: Friday, February 05, 2010 1:14 PM
To: Rice, Arthur
Cc: 'gmeyer@consultbai.com'; 'WilliamDunkel@lycos.com'; 'JSelecky@consultbai.com'
Subject: FW: Staff response vague

Art,

Can you please clarify the answer previously provided below? I think they want to know either "include or "exclude" for each of Cost of Removal, Gross Salvage and Retirement Amounts, regarding each of the Cahokia, Mound and Venice plants. Thanks.

Steve

From: William Dunkel [mailto:WilliamDunkel@lycos.com]
Sent: Friday, February 05, 2010 11:39 AM
To: Selecky, Jim; Skoda, Charles (NORALINC); Brubaker, Maurice
Subject: Staff response vague

Please have someone contact the Staff to clarify the following Staff response

MIEC-Staff-3-1(b.) For Steam Production accounts, did the data used in the Staff salvage analyses provided in response to part (a) include or exclude the Cost of Removal, Gross Salvage and retirement amounts for the final retirements of previously retired units (such as Cahokia, Mound and/or Venice)?

Response: No.

We asked is it **included or excluded** and the answer of "No" is not a clear answer.

Please get a clear answer from Staff.