

ComEd Cross Brk. 14
Staff - Rukosuev

Revised Response to ComEd's
ComEd's Fifteenth Data Requests to Staff
Docket No. 10-0467
Response of Staff Witness Rukosuev

ICC Person Responsible: Philip Rukosuev
Title: Rates Analyst, Financial Analysis Division
Business Address: Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

Request 15.01

Does ICC Staff agree that ComEd's response to TEE 11.01 indicates that the change in Gross General and Intangible Plant attributable to the change in allocation methodologies is as follows:

OFFICIAL FILE
ICC DOCKET NO. 10-0467
Admitted
Witness _____
Date 1/13/11 Reporter _____

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Gross General and Intangible Plant Impact as a Result in Change in Methodology (1)		As Filed (2), (3)	Previous Method (4)	Dollar Variance	Percentage Change
(\$ in Thousands)					
	<u>Account</u>				
General Plant Land in Fee	389.0	\$ 7,648	\$ 7,121	\$ 527	7.4%
General Plant Structures & Improvements	390.0	214,970	200,170	14,800	7.4%
General Plant Office Furniture & Equipment	391.X	71,384	71,384	-	0.0%
General Plant Transportation Equipment	392.0	175,995	182,153	(6,158)	-3.4%
General Plant Stores Equipment	393.0	6,775	6,775	-	0.0%
General Plant Tools, Shop and Garage Equipment	394.0	117,224	107,169	10,055	9.4%
General Plant Lab Equipment	395.0	5,736	5,244	492	9.4%
General Plant Power Operated Equipment	396.0	5,296	4,842	454	9.4%
General Plant Communications Equipment	397.0	323,853	323,853	-	0.0%
General Plant Miscellaneous Equipment	398.0	2,556	2,556	-	0.0%
Intangible Plant		320,944	326,604	(5,660)	-1.7%
Amortization of Lease Improvements		28,336	27,154	1,182	4.4%
Overall Total		\$ 1,280,718	\$ 1,265,025	\$ 15,693	1.2%

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(1) Amounts are Jurisdictional Gross Plant						
(2) Total is equal to ComEd workpaper WPB-1, page 1, column E, lines 3 + 4.						
(3) Source: TEE 11.01_Attach 1, Page 2, Columns C+D, Lines, 1-16						
(4) Source: TEE 11.01_Attach 1, Page 2, Columns C+D, Lines, 18-31						

Response

Staff Objects to the request given the administrative law judges' ruling granting Staff's motion striking portions of ComEd Ex. 55.0 (Houtsma surebuttal) and ComEd Ex. 55.8 in its entirety. Without waiving that objection Staff would note that ComEd has indicated that ComEd witness Houtsma is the sponsoring witness for the Company's response to TEE 11.01 and that the information contained in the table in ComEd data request 15.01 contains the same information contained in ComEd Ex. 55.8 which was stricken by the administrative law judges.

Revised Response

Staff withdraws its previous stated objection to this request. Staff's response is as follows: Mr. Rukosuev agrees that ComEd's response to TEE 11.01 purports to show the change in Gross General and Intangible Plant attributable to the change in ComEd's allocation methodologies. However, Mr. Rukosuev does not take any position with respect to the accuracy of these amounts.