

Michael Zimmerman
Senior Counsel, Regulatory

411 Seventh Avenue
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Pittsburgh, PA 15219



February 10, 2021

Via Electronic Filing

Ms. Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building, 2nd Floor
400 North Street
Harrisburg, PA 17120

Re: **Pennsylvania Public Utility Commission, et. al. v. Duquesne Light Company**
Docket No. R-2018-3000124

Dear Secretary Chiavetta,

On February 10, 2021, Duquesne Light Company filed the enclosed report in the above docket. After filing, an inadvertent administrative error was discovered. Enclosed please find the corrected copy.

Pursuant to paragraph 40 of the Joint Petition for Settlement approved by Commission Order entered December 20, 2018, at Docket No. R-2018-3000124, please find enclosed the Total Company and Pennsylvania Jurisdictional Report of Duquesne Light Company.

The enclosed report includes actual capital expenditures, plant additions, plant retirements, and utility placed in service balance for the future test year period twelve months ended December 31, 2019. Due to an oversight, this report was not timely filed on July 31, 2020 as provided in the Joint Petition for Settlement.

Please do not hesitate to contact me with any questions.

Best Regards,

A handwritten signature in blue ink that reads "Michael Zimmerman".

Michael Zimmerman

Enclosures

cc: Certificate of Service

| | | | | | | | | | | | | | |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|--|
| Duquesne Light Company | | | | | | | | | | | | | |
| 2018 Rate Case -Fully Projected Future | | | | | | | | | | | | | |
| Test Year | | | | | | | | | | | | | |
| RETIREMENTS FROM PLANT | | | | | | | | | | | | | |
| Jan 2019-Dec 2019 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| FERC Plant Account | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | |
| Intangible Plant | | | | | | | | | | | | | |
| 301 - Organization | | | | | | | | | | | | | |
| 302 - Franchises and consents | | | | | | | | | | | | | |
| 303 - Misc intangible plant | | | | | | | | | | | | (14,578,221) | |
| Total For Intangible Plant | - | - | - | - | - | - | - | - | - | - | - | (14,578,221) | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Transmission Plant | | | | | | | | | | | | | |
| 350 - Land and land rights | | | | | | | | | | | | | |
| 352 - Structures and improvements | | | | | | | | | | | | | |
| 353 - Station equipment | (506,709) | (412,376) | (336,622) | (26,137) | (610,142) | (34,948) | (170,182) | - | - | (111,241) | (208) | | |
| 354 - Towers and fixtures | | | | | (500,836) | (145,118) | | | | | - | - | |
| 355 - Poles and fixtures | | | | | | | | | | | - | | |
| 356 - Overhead conductors, devices | | | | | | | (1,482) | | | (11,414) | (4,713) | (28,390) | |
| 357 - Underground conduit | | | | | (16,636) | | | | | | | - | |
| 358 - Undergrnd conductors, devices | | | | | (98,482) | | | | | | | - | |
| 359 - Roads and trails | | | | | | | | | | | | | |
| Total For Transmission Plant | (506,709) | (412,376) | (336,622) | (26,137) | (1,226,096) | (180,066) | (171,664) | - | - | (122,655) | (4,921) | (28,390) | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Distribution Plant | | | | | | | | | | | | | |
| 360 - Land and land rights | | | | | | | | | | | | | |
| 361 - Structures and improvements | | | (49,964) | | | | | | | (1,600) | | | |
| 362 - Station equipment | (411,264) | (4,678) | (109,522) | (201,747) | (474,483) | 250,811 | (230,022) | (2,120) | (61,239) | (259,855) | (103,219) | (79,680) | |
| 364 - Poles, towers and fixtures | (577,940) | (397,651) | (1,614,123) | (334,595) | (521,197) | (469,876) | (460,396) | (347,629) | (106,079) | (382,422) | (141,460) | (546,226) | |
| 365 - Overhead conductors, devices | (189,087) | (910,476) | (1,260,171) | (388,756) | (507,707) | (261,363) | (259,404) | (186,708) | (257,997) | (800,155) | (453,567) | (2,074,613) | |
| 366 - Underground conduit | (981) | (1,010,342) | (21,730) | (11,601) | (6,556) | - | (785) | - | (2,612) | - | (11,538) | (4,247) | |
| 367 - Undergrnd conductors, devices | (211,439) | (1,401) | (604,307) | (414,892) | (1,319,535) | (89,365) | (259,895) | (235,407) | (784,647) | (595,733) | (516,720) | (465,896) | |
| 368 - Line transformers | (428,889) | (259,742) | (732,295) | (900,374) | (1,268,271) | (244,674) | (405,037) | (563,224) | (185,078) | (585,060) | (1,499,816) | (1,868,476) | |
| 369 - Services | (4,381) | (418,395) | (68,923) | (49,918) | (30,558) | (29,632) | (42,385) | (141) | (7,143) | (16,334) | (20,012) | (32,088) | |
| 370 - Meters | - | (17,127) | - | - | - | - | - | - | (3,657) | (857,436) | - | (242,091) | |
| 371 - Installs customer premise | - | - | - | - | - | - | - | - | - | - | - | - | |
| 373 - Street lighting,signal system | (629,605) | (399,205) | (5,760) | (2,169) | (324,850) | (7,357) | (17,357) | (202,334) | (104,699) | (2,656) | (3,292) | (2,013) | |
| Total For Distribution Plant | (2,453,587) | (3,419,015) | (4,466,796) | (2,304,052) | (4,453,157) | (851,455) | (1,675,281) | (1,537,563) | (1,513,151) | (3,501,250) | (2,749,624) | (5,315,332) | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| General Plant | | | | | | | | | | | | | |
| 389 - Land and land rights | | | | | | | | | | | | | |
| 390 - Structures and improvements | | - | | | | | | | | | (50,824) | - | |
| 391 - Office furniture, equipment | | | | | | | | | | | - | (2,241,354.41) | |
| 392 - Transportation equipment | | (84,911) | - | | | | | | | | (1,912,144) | - | |
| 393 - Stores equipment | | - | - | | | | | | | | | (233,968.90) | |
| 394 - Tools, shop, garage equipment | | - | - | | | | | | | | | (386,124.83) | |

| | | | | | | | | | | | | | |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| Duquesne Light Company | | | | | | | | | | | | | |
| 2018 Rate Case -Fully Projected Future | | | | | | | | | | | | | |
| Test Year | | | | | | | | | | | | | |
| RETIREMENTS FROM PLANT | | | | | | | | | | | | | |
| Jan 2019-Dec 2019 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| FERC Plant Account | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | |
| 395 - Laboratory equipment | | - | - | | | | | | | | | (324,371.76) | |
| 396 - Power operated equipment | | (97,970) | - | | | | | | | | | - | |
| 397 - Communication equipment | | | | | | | | | | | | (5,893,626) | |
| 398 - Miscellaneous equipment | | | | | | | | | | | | (140,160) | |
| 399 - Other tangible property | | | | | | | | | | | | | |
| Total For General Plant | - | (182,881) | - | - | - | - | - | - | - | - | (1,962,969) | (9,219,606) | |
| Total Additions | (2,960,296) | (4,014,272) | (4,803,418) | (2,330,190) | (5,679,253) | (1,031,521) | (1,846,945) | (1,537,563) | (1,513,151) | (3,623,905) | (4,717,514) | (29,141,548) | (63,199,575) |

| Dukes Light Company | | | | | | | | | | | | |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 2018 Rate Case - Fully Projected Future | | | | | | | | | | | | |
| Test Year | | | | | | | | | | | | |
| SUMMARY PLANT IN SERVICE | | | | | | | | | | | | |
| Jan 2019-Dec 2019 | | | | | | | | | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| FERC Plant Account | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 |
| Intangible Plant | | | | | | | | | | | | |
| 301 - Organization | 103,416 | 100,275 | 100,275 | 100,275 | 100,275 | 100,275 | 100,275 | 100,275 | 100,275 | 100,275 | 100,275 | 100,275 |
| 302 - Franchises and consents | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 | 6,830 |
| 303 - Misc intangible plant | 292,980,442 | 292,940,462 | 292,933,327 | 294,264,191 | 295,485,243 | 298,052,395 | 299,967,895 | 300,262,683 | 309,948,707 | 316,083,232 | 316,224,794 | 316,608,470 |
| Total For Intangible Plant | 293,090,688 | 293,047,568 | 293,040,432 | 294,371,296 | 295,592,349 | 298,159,501 | 300,075,000 | 300,369,789 | 310,055,812 | 316,190,337 | 316,331,900 | 316,715,576 |
| Transmission Plant | | | | | | | | | | | | |
| 350 - Land and land rights | 14,179,716 | 14,179,716 | 14,155,716 | 14,174,324 | 14,174,324 | 14,174,324 | 14,442,491 | 14,442,491 | 14,442,491 | 14,458,307 | 14,433,760 | 14,346,915 |
| 352 - Structures and improvements | 30,518,714 | 30,518,594 | 30,518,339 | 30,507,123 | 30,515,464 | 30,517,840 | 30,517,887 | 30,752,766 | 30,931,028 | 33,133,357 | 33,123,494 | 33,363,561 |
| 353 - Station equipment | 405,954,597 | 408,409,456 | 409,380,942 | 409,762,549 | 409,306,560 | 409,380,731 | 409,904,931 | 410,830,522 | 413,495,558 | 413,099,220 | 411,894,429 | 413,285,535 |
| 354 - Towers and fixtures | 70,773,744 | 70,765,902 | 70,768,340 | 70,763,150 | 70,258,467 | 70,117,966 | 70,131,892 | 70,631,755 | 70,635,523 | 70,636,199 | 69,807,911 | 70,427,761 |
| 355 - Poles and fixtures | 55,289,019 | 56,000,208 | 55,812,705 | 55,643,607 | 55,570,083 | 55,742,425 | 55,742,622 | 55,173,819 | 55,222,195 | 55,244,091 | 55,355,443 | 57,009,139 |
| 356 - Overhead conductors, devices | 115,543,503 | 115,554,697 | 115,760,700 | 115,895,157 | 117,460,258 | 116,558,102 | 116,701,130 | 116,010,063 | 117,463,813 | 116,928,011 | 117,992,781 | 119,654,883 |
| 357 - Underground conduit | 80,764,818 | 80,764,818 | 80,764,818 | 80,764,308 | 80,748,182 | 80,748,182 | 80,748,182 | 80,748,182 | 80,748,182 | 80,748,182 | 80,748,182 | 80,748,182 |
| 358 - Undergrnd conductors, devices | 147,897,676 | 147,897,706 | 147,897,101 | 147,897,260 | 147,798,971 | 147,899,552 | 147,899,602 | 147,899,602 | 147,899,602 | 147,899,602 | 147,899,602 | 147,899,602 |
| 359 - Roads and trails | 9,278,115 | 9,278,115 | 9,278,115 | 9,278,115 | 9,279,172 | 9,278,132 | 9,278,132 | 10,022,709 | 10,022,709 | 10,022,709 | 10,185,994 | 10,185,994 |
| Total For Transmission Plant | 930,199,902 | 933,369,211 | 934,336,777 | 934,685,592 | 935,111,480 | 934,417,253 | 935,366,869 | 936,511,908 | 940,861,100 | 942,169,676 | 941,441,595 | 946,921,569 |
| Distribution Plant | | | | | | | | | | | | |
| 360 - Land and land rights | 21,471,679 | 21,301,890 | 21,311,490 | 21,317,049 | 21,316,367 | 21,335,858 | 21,337,437 | 21,340,161 | 21,356,920 | 23,189,758 | 23,189,758 | 23,189,758 |
| 361 - Structures and improvements | 67,252,756 | 67,224,914 | 67,186,309 | 67,277,816 | 67,316,235 | 67,320,008 | 67,464,998 | 67,997,526 | 67,997,704 | 69,504,690 | 69,505,611 | 70,053,677 |
| 362 - Station equipment | 470,174,457 | 474,899,277 | 476,558,253 | 478,911,025 | 481,665,774 | 483,342,908 | 484,867,449 | 486,421,056 | 487,681,040 | 487,467,129 | 488,453,993 | 491,113,634 |
| 364 - Poles, towers and fixtures | 489,306,311 | 490,480,240 | 491,602,433 | 493,846,025 | 496,472,568 | 499,516,172 | 501,523,556 | 504,592,593 | 513,788,329 | 522,010,855 | 528,218,564 | 532,980,731 |
| 365 - Overhead conductors, devices | 513,382,321 | 517,035,911 | 516,625,633 | 522,047,366 | 528,210,433 | 529,398,944 | 532,108,721 | 534,602,518 | 535,626,787 | 539,144,256 | 540,309,239 | 540,188,168 |
| 366 - Underground conduit | 148,903,510 | 149,233,486 | 149,165,090 | 147,174,546 | 145,550,632 | 145,616,653 | 145,899,714 | 145,936,758 | 145,703,716 | 145,862,281 | 145,894,061 | 145,979,445 |
| 367 - Undergrnd conductors, devices | 401,898,681 | 402,538,406 | 403,087,865 | 406,485,022 | 408,319,361 | 409,238,461 | 412,766,467 | 414,411,149 | 416,489,969 | 418,259,376 | 421,147,104 | 424,530,648 |
| 368 - Line transformers | 398,104,011 | 398,891,118 | 399,823,706 | 400,762,087 | 401,839,593 | 402,929,777 | 404,179,921 | 405,419,691 | 406,414,304 | 406,999,900 | 409,382,116 | 412,053,244 |
| 369 - Services | 98,930,040 | 98,997,932 | 99,076,393 | 99,100,304 | 99,155,682 | 99,281,685 | 99,336,246 | 99,512,901 | 99,774,307 | 99,677,589 | 99,787,263 | 100,047,493 |
| 370 - Meters | 128,965,612 | 128,982,851 | 128,943,604 | 129,103,657 | 129,054,234 | 128,836,879 | 132,740,476 | 133,333,927 | 133,502,727 | 133,292,744 | 133,834,034 | 135,504,901 |
| 371 - Installs customer premise | - | - | - | - | - | - | - | - | - | - | - | - |
| 373 - Street lighting, signal system | 41,637,653 | 41,752,445 | 41,908,331 | 41,993,856 | 41,798,664 | 41,796,461 | 41,781,142 | 41,639,783 | 41,538,610 | 41,816,368 | 41,863,552 | 42,622,163 |
| Total For Distribution Plant | 2,780,027,031 | 2,791,338,470 | 2,795,289,107 | 2,808,018,753 | 2,820,699,543 | 2,828,613,806 | 2,844,006,127 | 2,855,208,061 | 2,869,874,413 | 2,887,224,947 | 2,901,585,295 | 2,918,263,862 |
| General Plant | | | | | | | | | | | | |
| 389 - Land and land rights | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 | 6,144,797 |
| 390 - Structures and improvements | 148,117,591 | 148,410,311 | 149,926,194 | 152,244,087 | 152,303,239 | 152,407,486 | 156,153,048 | 156,456,054 | 157,413,910 | 160,292,835 | 161,181,162 | 162,752,085 |
| 391 - Office furniture, equipment | 25,956,640 | 25,997,524 | 26,252,017 | 26,300,853 | 26,837,871 | 27,440,031 | 28,457,084 | 27,884,448 | 27,875,432 | 27,963,045 | 28,008,793 | 29,118,738 |
| 392 - Transportation equipment | 60,360,377 | 60,380,248 | 60,275,467 | 60,275,467 | 61,590,375 | 61,590,375 | 61,590,375 | 61,501,795 | 61,494,758 | 63,418,565 | 61,516,849 | 61,529,539 |
| 393 - Stores equipment | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,910,749 | 1,676,780 |
| 394 - Tools, shop, garage equipment | 22,184,846 | 22,222,941 | 23,726,723 | 23,728,531 | 23,722,546 | 23,767,676 | 23,767,676 | 23,528,865 | 23,530,842 | 23,530,842 | 23,618,273 | 25,848,997 |
| 395 - Laboratory equipment | 2,481,836 | 2,481,836 | 2,481,836 | 2,481,836 | 2,481,836 | 2,481,836 | 2,481,836 | 2,482,968 | 2,482,968 | 2,482,968 | 2,482,968 | 2,158,596 |
| 396 - Power operated equipment | 3,689,632 | 3,592,013 | 3,696,794 | 3,696,794 | 3,696,794 | 3,696,794 | 3,696,794 | 3,696,794 | 3,694,309 | 3,694,309 | 3,694,309 | 3,694,309 |
| 397 - Communication equipment | 83,433,526 | 83,487,113 | 83,498,060 | 84,001,960 | 84,037,011 | 82,490,204 | 82,504,303 | 82,738,006 | 83,073,172 | 83,334,729 | 83,356,573 | 83,854,532 |
| 398 - Miscellaneous equipment | 370,175 | 370,175 | 370,175 | 370,175 | 370,175 | 370,175 | 370,175 | 370,175 | 370,175 | 370,175 | 370,175 | 230,016 |
| 399 - Other tangible property | - | - | - | - | - | - | - | - | - | - | - | - |
| Total For General Plant | 354,650,171 | 354,997,707 | 358,282,811 | 361,155,248 | 363,095,393 | 362,300,123 | 367,076,837 | 366,714,652 | 367,991,111 | 373,143,014 | 372,284,648 | 377,008,388 |
| Regional Transmission | | | | | | | | | | | | |
| 382-Trans Computre Equip | - | - | - | - | - | - | - | - | - | - | - | - |
| 383-Trans Intangible plant | - | - | - | - | - | - | - | - | - | - | - | - |
| Total for Regional Transmission | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Additions | 4,357,967,792 | 4,372,752,956 | 4,380,949,128 | 4,398,230,890 | 4,414,498,765 | 4,423,490,683 | 4,446,524,833 | 4,458,804,410 | 4,488,782,436 | 4,518,727,974 | 4,531,643,438 | 4,558,909,395 |

CERTIFICATE OF SERVICE

I hereby certify that true and correct copies of the foregoing have been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant).

VIA ELECTRONIC MAIL

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Date: February 10, 2021