PUBLIC SERVICE COMMISSION
STATE OF MONTANA

Bill Gallagher, Chairman
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Roger Koopman, Commissioner

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Helena, MT 59620-2601
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February 20, 2014

Mr. Patrick R. Corcoran, Vice President
Government and Regulatory Affairs
NorthWestern Energy
40 East Broadway
Butte, MT 59701

RE: Data request in Docket D2013.12.85 – "PPL Data Room Documents Requested"

Dear Mr. Corcoran:

Enclosed please find a data request of the Montana Public Service Commission to NorthWestern Energy (NWE) numbered PSC-130 in the above-referenced Docket. If you have any questions, please contact me at 406-444-7627.

Inasmuch as the attached data request is out of the ordinary in both its scope and format, I offer these observations:

- This single data request seeks copies of multiple documents from PPL's Data Room. The documents sought are listed in an attachment to the data request (and also available as a Microsoft Excel database file), entitled "PPL Data Room Documents Requested."

- Pursuant to nondisclosure agreements signed by Fred Szufranowski, a consultant for the Commission, and myself, each document requested is identified by the document's Data Room index number and its title.

- Given the vast number of documents in the Data Room and the limited time that Mr. Szufranowski and I had to examine those related to the hydro docket, it is probable that some of the documents requested have already been submitted to the Commission in testimony, exhibits, or responses to previous data requests. I apologize in advance for this probability. In the event that you encounter requested documents already submitted by NorthWestern, please note where those documents are located.

- Because the numerous documents sought by this data request may comprise hundreds of pages of information, please provide the documents in the medium of indexed compact disks (CDs). The use of CDs will eliminate the need for paper and facilitate the provision, organization, and extraction of information for all parties.

Sincerely,

Bob Decker
Regulatory Division
Montana Public Service Commission

Service Date: February 20, 2014

DEPARTMENT OF PUBLIC SERVICE REGULATION
BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MONTANA

* * * * *

IN THE MATTER OF NorthWestern Energy's Application for Approval to Purchase and Operate PPL Montana's Hydroelectric Facilities, for Approval of Inclusion of Generation Asset Cost of Service in Electricity Supply Rates, for Approval of Issuance of Securities to Complete the Purchase, and for Related Relief	))))	REGULATORY DIVISION DOCKET NO. D2013.12.85

DATA REQUEST PSC-130 OF THE
MONTANA PUBLIC SERVICE COMMISSION
TO
NORTHWESTERN ENERGY

PSC-130

Regarding: PPL Data Room Documents
Witness: Various

Please provide the documents identified in the attached list, "PPL Data Room Documents Requested." (If certain documents listed in the database have already been provided by NorthWestern in testimony, exhibits, or data responses, please include in your response the location where those documents may be found.)

(Attached: "PPL Data Room Documents Requested")

PPL Data Room Documents Requested
PSC-130

Index no.	Title
1.3.2	Project Mustang Financial Model - Final
3.1.20	Historical capital spending summary 2008-2012
3.1.21	Hydro O&M by BI-2009-2011
3.1.22	Capital project 2008-2011 greater than 25k
3.1.24.1.4	Hydro_Project_Variance 12 31 2011
3.1.24.2.9	Hydro_Project_Variance 09 30 2012
3.1.24.3	Hydro_Project_Variance 12 31 2008
3.1.24.4	Hydro_Project_Variance 12 31 2009
3.1.24.5	Hydro_Project_Variance 12 31 2010
3.1.33	Hydro O&M by Budget Item 2009-2011_revision with further detail
3.1.35	Hydro License Commitments as of 12_31_11
3.2.2	PPLM Draft Projected Capital Spending 2013-2017
3.2.3	PPLM Draft Projected O&M Detail 2013-2017
3.2.6	Draft_Monthly 2013 Budget O&M and Capex
3.2.9	Kerr Rental Estimate
3.2.10	PPLM Capital Detail 11-1-12 Budget
3.2.12	Hydro OM detail 2012 estimate and 2013 projection (2)
3.2.13	Updated Draft OM and Capex2013-2017_11-27-12
3.2.15	OM Detail Breakdown2009-2013_sent
3.3	Shared Services 2009-2017 Summary
3.4	2011-2012 NWC Rev3
4.6	Hydro Production Tax Credit
5.3.1.1	Water Rights List-all
5.3.2.1	6-16-05 Comfort Letter from EPA re Thompson Falls
5.3.2.5	Black Eagle SPCC Plan
5.3.2.8	Cochrane SPCC Plan
5.3.2.11	Hauser SPCC Plan
5.3.2.13	Hebgen SPCC Plan
5.3.2.16	Holter SPCC Plan
5.3.2.19	Kerr SPCC Plan
5.3.2.22	Madison SPCC Plan
5.3.2.25	Morony SPCC Plan
5.3.2.27	Mystic SPCC Plan 2010 Combined
5.3.2.30	Rainbow Plant SPCC Plan
5.3.2.32	Rainbow Shop SPCC Plan
5.3.2.35	Ryan SPCC Plan
5.3.2.38	Thompson Falls SPCC Plan
5.3.2.58	Black Eagle Petroleum Investigation 11_19_12
5.3.2.65	Thompson Falls - Milltown EPA Correspondence
5.3.2.67	Hydro Madison MDEQ Violation 9_9_10
5.3.3.1	Hydro Shaw Env Risk Assessment July 2006
5.3.3.2	Hydro Env Audit Sept 2010
5.3.3.3	Hydro 2010 Env Audit Madison action
5.3.3.4	Hydro 2010 Environmental Audit Action Items
5.3.3.5	Hydro 2010 Env Audit Hauser action items
5.3.3.6	Hydro Env Audit Mystic action items
5.4	121106 Water Right List-all
5.9	Colstrip_Corette_Hydro List of spills 2008-2012
6.1.1.1.4	Missouri-Madison - 2002-04 Order Approving Endangered Species Protection Plan (Article 421)

6.1.1.1.7	Missouri-Madison - 2002-06 Order Approving Comprehensive Recreation Plan (Article 426)
6.1.1.1.9	Missouri-Madison - 2004 Order Approving Final Pulse Flow Protocol
6.1.1.1.12	Missouri-Madison - 2008 Order Approving Flow Plan (Article 419)
6.1.1.1.13	Missouri-Madison - 2009-01 Order Approving Fisheries, Protection, Mitigation, and Enhancement Plans
6.1.1.1.22	Missouri-Madison - 2011 Order Amending License
6.1.1.1.26	2188 Madison_Missouri Wildlife Plan 2013_2017
6.1.1.1.27	Missouri-Madison 2188 MOU 2009-2018
6.1.1.1.28	PPLM-HAU-2351 2009-03-13 Hauser Left Abutment Pier Repair & Approach Improvements Final Report
6.1.1.1.29	Miss-Mad Amended & Restated MOU
6.1.1.2.12	Kerr - 2000 Order Amending Articles & ESA Measures (1)
6.1.1.2.13	Kerr - 2000 Order Amending Articles & ESA Measures (2) ERRATA
6.1.1.2.17	Kerr Buy-out
6.1.1.2.17.1	2005 Kerr Project Buyout
6.1.1.2.17.2	2010 Estimate of Conveyance Price
6.1.1.2.17.3	2012 Estimate of Conveyance Price
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6.1.1.3.16	Thompson Falls - 2011-06-09 Order Approving Fish Passage Evaluation Plan
6.1.1.3.19.1	tfallsfishpassageorder
6.1.1.4.1	Mystic - 2007 New License
6.1.1.4.2	Mystic - 2009 Order Approving Wilderness Occupancy and Use Plan
6.1.1.4.9	Mystic - 2010-09-30 Letter Order re Fisheries Monitoring Plan
6.1.1.4.13	Mystic - 2011-05 Order Modifying and Approving Water Quality Monitoring Plan
6.1.1.4.14	Mystic - 2011-09 Order Amending License
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6.1.1.7	NCLmastercompliance2Q2010
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6.1.1.9.9	2188 WQ Plan 2012-2021
6.1.1.9.12	FERC Fish Plans 2009
6.1.1.9.13	Five Year Madison & Missouri Fisheries Plans
6.1.1.9.14	Lower Madison TDSS & Pulse Flow
6.1.1.9.15	Madison & Missouri Wildlife Plan 121112
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6.1.1.9.17	Mystic Fisheries Plan FERC Bose 100803
6.1.1.9.21	Shoreline Erosion 5yr rpt 2009
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6.1.3.6.1	FERC 2011 Annual Flow Window Excursion Report for Holter, Hauser & Morony
6.1.3.7	Missouri Madison Flow Restoration Plan
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6.1.3.7.2	Order Modifying & Approving Flow Restoration Plans
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6.1.3.10.1	Order Modifying and Approving Mystic Recreation Plan
6.1.3.10.2	Order Approving Mystic Wildlife Plan
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6.1.3.24	Shoreline Management Plans
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6.1.3.27	TFalls Fish Passage Report
6.1.3.28	Mystic Bald Eagle Report
6.1.3.31	Black Eagle, Rainbow, Cochrane, Ryan and Morony Project 2188 Drawdown Plans for Reservoirs
6.1.3.32	Hydro Summary of EndangeredThreatened Species impacted by facilities
7.7.3.3.1.1	Asbestos - hydro

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9.5.7	Mattson 2009 Supreme Court Opinion
9.5.9	Mattson - Montana Supreme Court Decision 12-27-12
9.11.1	Andersen Informal Brief Sept 17 2012
9.11.9	Order on Rehearing June 21 2012
9.12.1	Stipulation for Stay of Proceedings
9.12.2	Summons & Complaint for Declaratory Judgment
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11.4.2	PPLM-NWE Amended & Restated BIA 5-10-11 (#586) (Clean)
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11.4.5	PPLM-NWE Rainbow LGIA 5-10-11 (#587) (Redline)
11.4.6	PPLM-NWE EPC Agreement 6-10-10 (#584)
11.4.7	PPLM-NWE EPC Agreement 8-11-09 (#585)
11.4.8	PPLM-NWE Service Agreement 10-20-09 (#588)
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11.4.10	Amendments to PPLM-NWE Amended & Restated GIA (#586) (Filing 8-7-12)
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13.1.5	PPL Montana Generation Capacity by Unit 2-3-2010
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13.1.12.1	Madison Geotech Eng Rockfall Remediation Supplemental Rpt Final 2012-06-28
13.1.14	Hydro unit upgrade summary
13.1.15.1	Excitation Strategy Hydro-Draft
13.1.15.2	Flow Restoration Gate Strategy
13.1.15.3	Governor Strategy Hydro DRAFT
13.1.15.4	Hydro Eq strategy - Protective Relays
13.1.15.5	Hydro Eq Strategy Generators
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13.1.15.7	Morony Water Gate Strategy
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13.5	Additional Hydro Spares
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16.3.2	12.31.12 Fixed asset (supersedes 3.1.18)
16.3.3	Historical capital spending summary 2008-2012_updated 4.29 (Supersedes 3.1.20)
16.3.4	Capital project Hydro 08-12 greater than 25k (Supersedes 3.1.22)
16.3.15	Business Plan Captial 2013-2017_Hydro (Supersedes 3.2.2, 3.2.6, 3.2.10, and 3.2.13)
16.3.17	Business Plan O&M 2013-2017_Hydro (Supersedes 3.2.3, 3.2.6, 3.2.10, and 3.2.13)
16.3.18	O&M by plant 2008-2012 actuals & 2013_updated4.30 (Supersedes 3.2.15)
16.3.21.5	Hydro_Project_Variance 08 31 2013
16.3.31	Hydro O&M Detail 2013-2017
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16.3.34.3.1	Pro-rate invoices FERC Land Rental
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16.3.35	Capital 2014-2018
16.5.82	Hydro Process Audit Final 3-28-13
16.5.97	Thomson Falls Fish Passage MOU
16.5.98	Black Eagle Petroleum DEQ Letter 1-12-13
16.5.99.1	ACM Site - Support Document
16.5.99.7	ARCO Parametrix 2005 Report
16.5.99.8	BLACK EAGLE DAM TAIL RANCE - PPLM00473-000481
16.5.99.9	BLACK EAGLE PHASE I - PPLM000004-000133
16.5.99.12	EPA URS 2009 Study
16.5.99.13	EXAMINATION OF SEDIMENTS AT RAINBOE - PPLM016414-016478
16.5.99.14	FINAL ENVIRONMENTAL IMPACT STATEMENT MISSOURI-MADISON - PPLM016972-017787

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16.5.100.3	03 - Holter Dam Asbestos Inspection
16.5.100.4	04 - Black Eagle Dam Asbestos Inspection
16.5.100.5	05 - Rainbow Dam Asbestos Inspection
16.5.100.6	06 - Cochrane Dam Asbestos Inspection
16.5.100.7	07 - Ryan Dam Asbestos Inspection
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16.5.100.9	09 - Kerr Dam Asbestos Inspection
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16.5.101	Water Rights Changes
16.5.108	HDR TFalls & Milltown Ecological Impacts to Clark Fork Sept 2008
16.5.109	HDR TFalls 2008 Annual Monitoring Report
16.5.111	HDR Tfalls Final Annual Monitoring Report July 2008
16.5.114	HDR TFalls July 2011 Sediment Sample Results
16.5.121.2.7	249_Rainbow_Ex_K_Permit_Matrix_130821_v59d
16.5.121.2.7.1	249 Rainbow Email From MDEQ Ryan 110810
16.5.121.2.7.2	249 Rainbow Ltr From MDEQ Ryan 120214
16.5.121.3.2.1	250 Black Eagle Ltr From FERC Johnson 120326
16.5.121.8	250_Black_Eagle_Env_Matrix_130821_v22d
16.5.130	Spill Closure Letter - Morony
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16.6.1.1.1.1	Fish Monitoring Agree Missouri 2010-2018_Signed Final
16.6.1.1.1.2	Kerr 2011 Submissions
16.6.1.1.2.2	Letter From CSKT to FERC Regarding Spilway Gate Operation
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16.6.1.1.2.5.3	ASP1_WildlifeHabitatRestorationPlan
16.6.1.1.2.5.4	ASP3_WildlifeHabitatRestorationPlan
16.6.1.1.2.5.5	CRC0_PriorityAreaDescription
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16.6.1.1.2.5.8	CRC3_WildlifeHabitatRestorationPlan
16.6.1.1.2.5.9	FLV0_PriorityAreaDescription
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16.6.1.1.2.5.11	HRE0_PriorityAreaDescription
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16.6.1.1.4.1.27	PPLM-BLA-2778 2011-06-10 Revised DSSMP & STI
16.6.1.1.4.1.30	PPLM-BLA-2799 2011-07-21 Forebay South Wall Stability
16.6.1.1.4.1.37	PPLM-HAU-2730 2011-02-04 Article 302 Exhibit F Drawings
16.6.1.1.4.1.38	PPLM-HAU-2760 2011-04-25 Revised Exhibit F Drawings
16.6.1.1.4.1.39	PPLM-HAU-2761 2011-04-25 Revised Exhibit F Drawings
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16.6.1.1.4.1.46	PPLM-HAU-2825 2011-09-23 2011 DSSMR
16.6.1.1.4.1.51	PPLM-HEB-2742 2011-03-04 2010 DSSMR
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16.6.1.1.4.1.57	PPLM-HEB-2786 2011-06-23 P12D PMF Study & Dam Safety Rule Curve
16.6.1.1.4.1.68	PPLM-HEB-2876 2011-12-30 Revised DSSMP & STI
16.6.1.1.4.1.69	PPLM-HOL-2749 2011-03-18 2010 DSSMR
16.6.1.1.4.1.70	PPLM-HOL-2781 2011-06-13 Flashboard Trip Mechanism and Test
16.6.1.1.4.1.73	PPLM-HOL-2802 2011-08-01 Revised DSSMP & STI
16.6.1.1.4.1.74	PPLM-HOL-2818 2011-08-31 STI Rev 4
16.6.1.1.4.1.76	PPLM-HOL-2856 2011-12-2 2011 DSSMR
16.6.1.1.4.1.80	PPLM-KER-2753 2011-03-28 PPLM Response to FERC on Kerr Project Operations
16.6.1.1.4.1.90	PPLM-KER-2849 2011-11-10 2011 DSSMR
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16.6.1.1.4.1.102	PPLM-MOR-2727 2011-01-21 Left Abutment
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16.6.1.1.4.1.108	PPLM-MYS-2796 2011-07-19 Annual Fisheries Monitoring Report
16.6.1.1.4.2.99	PPLM-MOR-2987 2012-02-01 Unit #1 Generator Failure RCA Report
16.6.1.1.4.2.103	PPLM-MYS-2975 2012-10-15 2012 DSSMR
16.6.1.1.4.2.118	PPLM-RAI-2968 2012-09-18 Intake Structure Modifications Plans & Specs
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16.6.1.1.4.2.122	PPLM-RYA-2989 2012-11-13 2012 DSSMR
16.6.1.1.4.2.123	PPLM-RYA-3012 2012 DSSMR Addendum
16.6.1.1.4.2.131	PPLM-THO-2992 2012-11-30 2012 DSSMR
16.6.1.1.4.2.138	TFalls 2012 Annual Report to FERC 130328
16.6.1.1.4.3.1	PPLM-2188-1886 2013-12-04 Shoreline Plan-Recreation Plan
16.6.1.1.4.3.3	PPLM-2188-3033 2013-03-18 Five Year -2013-2018-Flushing Flow Plan
16.6.1.1.4.3.9	PPLM-BLA-3009 2013-01-24 2012 DSSMR
16.6.1.1.4.3.13	PPLM-COC-3048-2013-06-06 STI Rev 1
16.6.1.1.4.3.20	PPLM-HEB-3010 2013-01-28 2012 DSSMR
16.6.1.1.4.3.23	PPLM-HEB-3037 2013-04-02 Review of Ninth - December 2010 IC P12 Report
16.6.1.1.4.3.24	PPLM-HEB-3046 2013-05-13 PMF & Rule Curve Study Comments
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16.6.1.1.4.3.59	PPLM-THO-3038 2013-03-28 2012 Annual Acitivity, Fish Passage and Bull Trout Take Report
16.6.1.1.4.3.60	PPLM-THO-3043 2013-04-01 STI Rev 4
16.6.1.1.4.4.68	FERC-COC-1941 2012-09-25 Tenth Independent Consultant's Safety Inspection
16.6.1.1.4.4.83	FERC-HAU-1857 2012-01-10 Shoreline Erosion Along Lake Helena
16.6.1.1.4.4.163	FERC-KER-1940 2012-09-25 FERC Recreational Inspection
16.6.1.1.4.4.278	FERC-THO-1773 2011-03-09 Fish Passage Certification
16.6.1.1.4.4.280	FERC-THO-1803 2011-06-09 Order Approving Fish Passage Evaluation Plan
16.6.1.1.4.4.281	FERC-THO-1804 2011-06-17 Order Approving Fish Ladder - Fishway Operations Manual
16.11.3.3.2	Contract 538774 - Voith (updated file)
16.13.2	Hydro Monthly Gen -Budget and actual thru May 2013

16.13.3	Hydro Monthly Generation - 2012 Actuals (Supersedes 13.1.1.4)
16.13.4	P-2188-07 Hauser DSIR 2012
16.13.5	P-2188-09 Hebgen DSIR 2012
16.13.6	P-2188-05 Black Eagle DSIR 2012
16.13.7	P-2188-08 Madison DSIR 2012
16.13.8	P-2188-05 Black Eagle DSIR 2012
16.13.10	P-0005 Kerr DSIR 2012
16.13.11	P-2188-01 Morony DSIR 2012
16.13.12	P-2188-02 Ryan DSIR 2012
16.13.13	P-2188-03 Cochrane DSIR 2012
16.13.14	P-2188-04 Rainbow DSIR 2012
16.13.15	P-2188-06 Holter DSIR 2012
16.13.16	P-2301 Mystic DSIR 2012
16.13.18	2013 Hydro Operational Performance