



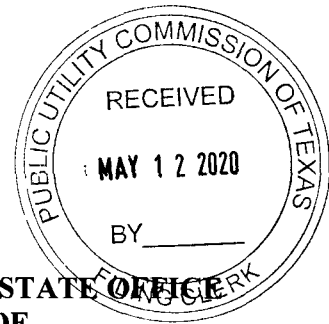
Control Number: 50731



Item Number: 36

Addendum StartPage: 0

**SOAH DOCKET NO. 473-20-3299  
DOCKET NO. 50731**



<b>APPLICATION OF TEXAS-NEW MEXICO POWER COMPANY FOR A DISTRIBUTION COST RECOVERY FACTOR</b>	§ § §	<b>BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS</b>
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**TEXAS-NEW MEXICO POWER COMPANY'S SUPPLEMENTAL RESPONSES TO  
ALLIANCE FOR RETAIL MARKETS' FIRST REQUEST FOR INFORMATION TO  
TEXAS-NEW MEXICO POWER COMPANY**

TEXAS-NEW MEXICO POWER COMPANY ("TNMP") files this supplemental response to Alliance for Retail Markets' ("ARM") First Request for Information. TNMP's first response was filed on May 8, 2020. All parties may treat the answers as if they were filed under oath.

TNMP files these supplemental responses without agreeing to the relevancy of the information sought and without waiving their right to object at the time of the hearing to the admissibility of information produced herein.

**TEXAS-NEW MEXICO POWER COMPANY'S  
SUPPLEMENTAL RESPONSES TO ARM'S FIRST RFI**

Respectfully submitted,

/s/ Stephanie C. Sparks

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**ATTORNEYS FOR TEXAS-NEW  
MEXICO POWER COMPANY**

**CERTIFICATE OF SERVICE**

I hereby certify that on May 12, 2020, a true and correct copy of the foregoing document was transmitted to the parties of record in accordance with 16 Tex. Admin. Code § 22.74.

/s/ Stephanie C. Sparks  
Stephanie C. Sparks

**TEXAS-NEW MEXICO POWER COMPANY'S  
SUPPLEMENTAL RESPONSES TO ARM'S FIRST RFI**

1-1 Please refer to Rows 28 and 29 of Schedule III-B-5 Accumulated Depreciation included in the Settlement Agreement filed on November 2, 2018 in Commission Docket No. 48401. Confirm that \$14,983 in depreciation associated with the battery assets referenced therein was originally booked to FERC Account 363 (Storage Battery Equipment) and, as reflected in the settlement schedule, was reclassified as Station Equipment under FERC Account 362. If this is not the case, please explain.

Prepared by: Stacy Whitehurst

Sponsored by: Stacy Whitehurst

Attachment: N/A

OBJECTION: Schedule III-B-5 Accumulated Depreciation is not associated with the DCRF filing.

AGREEMENT: ARM and TNMP have agreed that this RFI is withdrawn.

**TEXAS-NEW MEXICO POWER COMPANY'S  
SUPPLEMENTAL RESPONSES TO ARM'S FIRST RFI**

1-2 Please refer to Row 24 of WP Schd B-5 – Ret-Trans in Exhibit KTS-2 showing \$15,741 in Column D “2018 Retire/Other” and \$14,983 in Column E “2019 Retire/Other” for FERC Account A363. Explain what is included in the \$15,741 amount and why that amount differs from the \$14,983 included in TNMP’s DCRF baselines.

Prepared by: Stacy Whitehurst

Sponsored by: Stacy Whitehurst

Attachment: N/A

**RESPONSE:**

“WP Schd B-5 – Dep” shows the adjustment of \$758 “2018 depreciation expense” with FERC account 363.  $\$15,741 = \$14,983 + \$758$ .

**TEXAS-NEW MEXICO POWER COMPANY'S  
SUPPLEMENTAL RESPONSES TO ARM'S FIRST RFI**

- 1-3 Please refer to Row 8 of Schedule B-5 in Exhibit KTS-2, in which \$758 in depreciation expense is attributed to FERC Account A363 Storage Battery Equipment since Docket No. 48401. Explain when and for what this depreciation expense was incurred, why it was included in this proceeding, and confirm whether this amount was retired or adjusted.

Prepared by: Stacy Whitehurst

Sponsored by: Stacy Whitehurst

Attachment: N/A

**SUPPLEMENTAL RESPONSE:**

Yes. The depreciation associated with the battery assets referenced in Docket No. 48401 that was originally booked to FERC Account 363 (Storage Battery Equipment) and was not included in the settlement schedule, was reclassified as Station Equipment under FERC Account 362, along with the additional depreciation that was recorded in 2018.

**RESPONSE:**

This depreciation expense was recorded during the 2018 year, prior to the final order in Docket No. 48401, which was approved on December 20, 2018. Please refer to Exhibit KTS-2 Schedule B-5 line 8 column 4.

**TEXAS-NEW MEXICO POWER COMPANY'S  
SUPPLEMENTAL RESPONSES TO ARM'S FIRST RFI**

1-4 Please confirm that TNMP is not requesting revenues in this proceeding related to any FERC Account 363 assets or expenses. If TNMP is requesting any such revenues or costs related to FERC Account 363, explain the amount and reason for inclusion.

Prepared by: Stacy Whitehurst

Sponsored by: Stacy Whitehurst

Attachment: N/A

**RESPONSE:**

Although 16 TAC 25.243(b)(3) allows recovery of FERC Account A363, per Schedules II-B-1 and II-B-5, TNMP is not requesting revenues in those accounts in this docket.