

**RETURN OF POLLUTION CONTROL DEVICES
FOR AD VALOREM TAX PURPOSES
FLORIDA STATUTES CHAPTER 193.621**

To the Property Appraiser Honorable William L. Pritchett, Jr.

Putnam County, Florida, as of January 1, 2002

Return is hereby made for the assessment of the following described property under Florida Statutes as pollution control devices.

Description of Property

See attached Reports and Descriptions. Pollution Control Facilities include
those items installed and those in spare parts inventory.

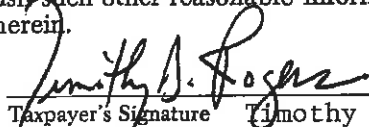
Description of Facility

Seminole Generating Station, a coal-fired electric power plant consisting of
Units 1 and 2 and Common Facilities, with a total capacity of approximately
1300 megawatts, located 5 miles north of Palatka on U.S. Highway 17.

NOTICE: Seminole Unit 2 is owned by PSEG Resources, Inc., Newark, NJ. As lessee,
Seminole is responsible for filing returns and paying property taxes.
Name and address of owner:

SEMINOLE ELECTRIC COOPERATIVE, INC.
P.O. Box 272000
Tampa, FL 33688-2000
ATTN: Tax Accounting

The undersigned taxpayer hereby agrees to furnish such other reasonable information as the Appraiser may request in regard to the assessment requested herein.


Taxpayer's Signature

Timothy D. ROGERS

Manager of Taxes, Risk and Property Acctg.

This form must be filed with the County Property Appraiser before April 1st.

ORIGINAL TO BE RETAINED BY PROPERTY APPRAISER
COPY TO BE GIVEN TO TAXPAYER

Report on Seminole Electric Cooperative, Inc.
Pollution Control Equipment in the
Flue Gas Desulfurization Oxidation System and
Waste Product Treatment System Modification Project.
Seminole Generating Station Units 1 and 2.
December 2000

In December, 2000, Seminole Electric Cooperative, Inc. completed modifications to the Seminole Plant flue gas desulfurization (FGD) systems for Units 1 and 2 which are used to remove sulfur dioxide from the flue gas of each unit. The modifications consisted of converting the chemical process within each unit from an unoxidized FGD system to an oxidized FGD system and modifying the FGD waste product treatment process to produce a usable by-product. Changing to an oxidized system reduces the maintenance and improves the operation of the SO₂ removal system by reducing the amount of chemical scaling that occurs during the removal process. The reduced scaling will enable the plant to increase the removal efficiency of the chemical process without the potential of plugging the system. The new oxidized system produces a calcium sulfate material which, after proper washing and dewatering in the modified systems, can be used in the manufacturing of wallboard, the production of cement and in agriculture as a soil amendment. Waste material generated by the old unoxidized system was disposed of in the Seminole Plant's on-site landfill. Producing a usable by-product is in concert with the goals of the Florida Department of Environmental Regulation's pollution prevention policy program by reducing the amount of FGD waste material disposed of in the Seminole on-site landfill by over 500,000 tons per year.

The total cost of the modification was \$16,677,392 and consisted of modifications to the FGD systems and waste product treatment system. The major components of the modification to the FGD systems to convert to an oxidized chemical process are:

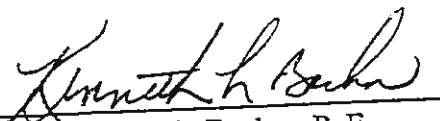
1. Installation of an oxidation air system necessary for the conversion of the unoxidized material to an oxidized material.
2. Modifications to the ten FGD absorber modules to enable the oxidation reaction to occur.
3. Installation of two hydroclones in the limestone reagent system to produce a fine particle limestone slurry (the primary chemical reagent used to remove sulfur dioxide) which enhances the sulfur dioxide removal process.

The major components of the modification to the waste product treatment system are:

1. Modifications to two primary dewatering thickener tanks used to dewater the waste product to 60% solids.
2. Installation of a by-product washing system.
3. Modifications to the secondary dewatering system used to remove wash water and produce an 85-90% solids material.
4. Installation of a new treatment system to remove impurities from a wastewater stream prior to discharge to the St. Johns River.

All of the components listed above are integral parts of the modification to the FGD systems and waste product treatment system of both the Seminole units and are exclusively used for either the reduction of sulfur dioxide in the flue gas stream of each unit or the treatment of the by-product to avoid landfilling.

Therefore, I do hereby certify that all new equipment and modifications of existing equipment included in this Project qualify as pollution control facilities pursuant to Section 193.621, Florida Statutes, and that as such they are used primarily for pollution control purposes pursuant to Florida Department of Revenue Guidelines for Tax Assessors Chapter 62-8. Seminole performed all of the work under this Project pursuant to Department of Environmental Regulation Permit Number PA 78-10, as modified April 3, 2000, and Industrial Wastewater Facility Permit FL0036498-Major, issued January 7, 2000.


Kenneth L. Bachor, P. E.

31471

Florida License No.

A REPORT ON POLLUTION CONTROL

EQUIPMENT PURSUANT TO

SUBSECTION 193.621(1)

FLORIDA STATUTES -

PROPERTY TAX ASSESSMENT

Prepared For

Seminole Electric Cooperative, Inc.

by

Burns and Roe, Inc.

March 1985

Prepared by:

J. Whipple

J. Whipple
Project Manager

Approved by:

J. J. Byrnes

J. J. Byrnes
Vice President
P.E. (Florida #29315)

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1.0 INTRODUCTION

At the request of Seminole Electric Cooperative, Inc., Burns and Roe, Inc., the Engineer of the power plant facility Seminole Plant Units 1 and 2, has provided this report on the pollution control facilities associated with the plant. This report contains a detailed list of pollution control devices being utilized by the facility and descriptions of the function of each device as it relates to pollution control and production.

No cost estimates are provided in this report. Seminole is presenting costs for these items in a separate report which is based upon property cost accounting data provided previously by Burns and Roe.

The information contained in this report is correct to the best of Burns and Roe's knowledge.

2.0 FACILITY DESCRIPTION

2.1 General

Seminole Plant Units 1 and 2 is a electric power plant rated at approximately 2x600 MW and is located near the town of Palatka, Florida on the St. Johns River. The plant burns coal and is equipped with all of the pollution control facilities required by the Federal, State, and local laws and regulations. Each of the two 600 MW units has certain pollution control devices dedicated to that unit and in addition the two units share certain other common pollution control facilities.

2.2 Pollution Control Facilities

A list of the pollution control facilities is provided in Table 1. The categories listed comply with those designated by Seminole on Schedule I of the Tangible Personal Property Account List.

In compiling this list Burns and Roe relied upon the information contained in certain documents provided by Seminole. These documents are listed in the Appendix to this report. In particular we relied upon the NUS report for guidance.

Note that item 311-12 Sewage Treatment Plant does not appear in Table 1 although it is listed in Seminole's Schedule I. Our review of the NUS report and F.S. 1979 Section 193.621(4) Assessment of Pollution Control Devices caused us to make this deletion. Paragraph (4) of the statute reads as follows: "but shall not include any public or private domestic sewerage system or treatment works".

We note however, that the DER in their letter of 2-27-85 to Mr. Mahaffey included item 311-12 Sewage Treatment Plant. Burns and Roe is not in a position to question the DER about this statement. If Seminole can provide further information then Burns and Roe could re-examine its position. It is possible that the key word is "domestic" and that in this case the sewage treatment plant at a power plant is not "domestic".

TABLE 1

POLLUTION CONTROL EQUIPMENT LIST

311-04	Coal Handling Area
311-11	Waste Water Treatment Plant
312-02	Bottom Ash Removal System
312-03	Fly Ash System
312-05	Precipitator
312-06	Flue Gas Desulfurization* System
312-07	Flue Gas Desulfurization* Effluent Processing System
312-09	Stack
314-12	Circulating Water System
314-13	River Water System
311-11	Waste Water System Unit 2
312-02	Bottom Ash Removal Unit 2
312-03	Fly Ash System Unit 2
312-05	Precipitator Unit 2
312-06	Flue Gas Desulfurization Unit 2
312-09	Stack Unit 2
314-12	Circulating Water System Unit 2
314-13	River Water System Unit 2
311-22	Limestone Handling Area (runoff collection)
312-04	Coal Handling System (dust collection)
312-14	Boiler Makeup System (neutralization)
312-08	Limestone Handling System

Note* Desulfurization is the proper term for what appears to be a typographical error on Schedule I

3.0 FUNCTIONAL DESCRIPTIONS

3.1 General

The functional descriptions which follow apply to both Unit 1 and Unit 2. In cases such as Wastewater System (311-11), Coal and Limestone Runoff Collection (311-04-22), Limestone Handling (312-08), FGD Effluent Processing (312-07), and River Water System (314-13) the systems are common to both units.

3.2 311-04 and 311-22 -- Coal Handling Area and Limestone Handling Area Run-off Collection System

Rainwater runoff from the coal and limestone storage areas is collected and the impurities removed so that this water may be discharged to the St. Johns River in accordance with environmental regulations.

The coal storage area is provided with a fabric reinforced, synthetic rubber liner. The purpose of this liner is to prevent any coal handling area runoff including coal conveyor washdown from passing into the ground or draining to the river. The liner diverts the runoff to various retention sumps from which it is pumped to the wastewater treatment facility.

The limestone storage area also has sumps, ditches and catch basins to collect rainwater runoff. The collected water is pumped to the wastewater treatment facility.

3.3 311-11 Waste Water System

The primary function of the Waste Water System is to process collected plant waste streams and rainwater runoff to remove any impurities. This is done so that the treated water may be discharged to the St. Johns River in accordance with environmental regulations and permits. The waste streams collected and treated include:

- Rain water run-off from coal and limestone storage piles including coal conveyor washdown.
- Boiler blowdown (if it is not recycled).
- Demineralizer and condensate polisher regeneration.
- Plant low volume wastes from drains.
- Sanitary sewage waste from the plant island.

There are two primary waste water processing systems. The sanitary sewage generated at the plant island is treated at the Sewage Treatment System. All other waste water flows, except for the intermittent washes, are processed in the Waste Water Treatment System. The intermittent washes including the stack wash, the air preheater wash and the boiler fireside wash are processed on an as-required basis in the percolation pond. (It is expected these washes will be processed on a bi-yearly schedule). All three systems serve both units.

Plant low volume waste water will be collected by floor drains located throughout the plant. These drains will collect the water in the equalization/collection basin where it is neutralized and oil and grease removed. The effluent of the equalization/collection basin is pumped to the waste water treatment clarifier. The clarifier removes the suspended solids, copper, iron and emulsified oil and grease using a flocculation/sedimentation process.

The waste water collected in the equalization/collection basin is designed to remove suspended solids, oil, grease, copper and iron using a flocculation and sedimentation process. The waste water is pumped into a clarifier where chemicals and flocculation aids are added and the impurities in the water are removed.

The effluent from the waste water treatment facility is pumped to a waste water surge tank where it is released to the St. Johns River and is monitored and regulated in accordance with the plant's National Pollutant Discharge Elimination System (NPDES) permit and DER's Florida Water Quality Standards, Chapter 17.3.

~~3.4* 311-12 Sewage Treatment Plant~~

~~The sanitary sewage is treated in an activated sludge system with extended aeration. The process will aerate the activated sludge-mixture and clarify the aerated mixture in a two section clarifier. The system is designed to remove 90% of influent BOD₅ and suspended solids to meet the discharge requirements outlined in Florida Department Environmental Regulations (DER), Chapter 17.3 (1975).~~

3.5 312-02 Bottom Ash Removal System (Dewatering System)

Bottom ash is one of the waste materials used to stabilize sludge from the FGD (Flue Gas Desulfurization) effluent processing system for site disposal. Facilities used to process bottom ash for mixing with FGD sludge ~~are~~ (Bottom Ash Dewatering System) are considered to be a part of the FGD system.

Bottom ash and boiler slag falls into a water-filled bin at the bottom of the boiler. A grinder in the bin reduces the chunks to small particles which are transported by water sluicing. This slurry is pumped to large dewatering bins where the ash is allowed to settle. After the water is drained off and recycled the moist ash is removed from the bins and trucked to the FGD effluent treatment facility for combination with FGD sludge.

The bottom ash dewatering system consists of the dewatering bin, the settling tank, the surge tank, and the settling/surge tank return pumps. The drained water is recycled for use to avoid the need for additional river water makeup and to avoid the necessity of discharging water from the system.

3.6 312-03 Fly Ash System

Fly ash resulting from the burning of coal will be removed from the flue gas with the use of electrostatic precipitators located downstream of the air heaters. The high collection efficient (99.6 percent) of the precipitators will maintain fly ash emissions below the Federal standards not to exceed 0.03 pounds of particulate per million BTU heat input and a 20 percent plume/opacity.

Flue gas is generated by the combustion of coal in the boiler. Upon leaving the boiler, the flue gas is hot and laden with fly ash. Some of this heat is recovered in the air preheaters. The flue gas stream is ducted from the discharge of the air heaters to the precipitators, where the fly ash is removed. The induced draft fans pull the cleaned flue gas from the precipitator and push it through the flue gas scrubber modules to the stack where it is discharged to the atmosphere.

Fly ash is removed from the precipitator hoppers by a pressurized pneumatic conveying system. Fly ash will be introduced to the fly ash conveyor piping from the hoppers via air-lock pressure feeders. Blowers supply pressurized air to change the air-lock feeders and pneumatically transport the dry fly ash from each collection point to the fly ash silo located 2500 feet from the precipitators in the FGD effluent treatment facility area.

3.7 312-04 Coal Handling System (Dust Collection)

As coal is unloaded from the railroad cars, conveyed to temporary storage, reclaimed from storage and conveyed to the boiler, coal dust and particulates are introduced into the atmosphere. Air pollution control regulations require that a system of filters and collection devices be installed to minimize the fugitive dust released to the environment.

The coal handling system is shared by Units No. 1 and 2 except for the silo loading points. Therefore, all collection points prior to silo loading are included in the Unit 1 Dust Collection System. The dust collectors for each Unit's silo loading points are included in the respective Unit's system.

Dust emissions are controlled with high efficiency bag filters. These filters are provided at several centralized locations throughout the conveying system to collect coal dust generated while moving and transferring the coal. Each of the 3 bag filters has a fan to draw air from the collection point, through the hood and ducting and into the bag filter. Each bag filter services from 8 to 12 collection points. The recovered coal dust is returned to the coal stream.

3.8 312-05 Electrostatic Precipitator

An electrostatic precipitator removes fly ash particles from the flue gas by applying four fundamental steps: (1) electrical charging of suspended fly ash particles, (2) collection of the charged particle in an electric field, (3) removal of the precipitated ash from the collecting field (electrodes) and (4) disposal. The main components of the electrostatic precipitator required to accomplish these four steps are: The discharge electrode system, the collector electrode system, the rapping system and the dust hoppers. Other important components include the gas distribution system and the precipitator shell.

The discharge electrode system consists of an assembly of wires mounted in a rectangular, tubular frame in the gas stream and suspended from insulators. These wires are connected to the negative pole of the high-voltage rectifier equipment and produce a high-voltage direct-current corona. This charges the suspended fly ash particles. The particles, under the influence of the strong electrical field, then migrate to the collecting electrodes (positive polarity).

The collector electrode system consists of an assembly of plates on which the dust is precipitated. The collecting plates and discharge electrodes are alternately spaced and provide both charging and collection of particles in a single stage.

The removal of the precipitated particles from the collection plates is performed by a system of impact rappers. The rappers strike the plates setting up oscillations that shake the collected material loose. It then falls into the dust hoppers. The dust hoppers store the collected ash for removal from the precipitator prior to transfer to the fly ash silo that feeds into the sludge mixing pug mill.

The precipitator includes inlet and outlet gas distribution systems to permit uniform distribution of the gas through the precipitator. Gas distribution devices include perforated plates and turning vanes as required.

The precipitator shell is constructed of reinforced steel plate. Insulation and lagging is applied to maintain internal temperatures.

3.9 312-06 Flue Gas Desulfurization (FGD) System

Seminole has installed a wet-scrubbing system for each unit designed to keep sulfur dioxide emissions below the State and Federal standards. There are several functionally related and subordinate systems required for the operation of the FGD system. These subordinate systems are shared by each unit's FGD System and include: (1) Limestone Handling and Preparation System and (2) FGD Effluent Processing System.

The FGD system consists of five parallel absorber modules to treat the flue gas from one coal-fired steam generating boiler. At "design" conditions, four modules are in operation and the fifth is an installed spare. Each module consists of a spray tower absorber, recycle tank, hydroclone system, recycle pumping system, insulation dampers, and other associated equipment.

The flue gas enters this system at the outlet of the induced draft fans via a header duct system common to all modules. The gas is then split into two streams. The first is a start-up bypass, sized for 30% of the total gas flow, which is not used during normal operation; the second stream is the absorber feed.

The gas to be scrubbed passes through the isolation damper located at the inlet duct of the absorber. The internal walls of this duct are continuously sprayed with jets of process slurry in the vicinity of the absorber inlet to prevent the build-up of any solids that might form at the wet/dry interface. Partial quenching of the gas occurs in this inlet section.

The gas then enters the body of the absorber where quenching to the saturation temperatures is completed. The gas travels upwards and contacts a continuous downward curtain of process slurry spray produced by multiple spray banks. The slurry is an aqueous suspension of calcium sulfite, calcium sulfate, unreacted calcium carbonate, inert material, fly ash, and various dissolved species. The action of the gas and liquid interface extracts the sulfur dioxide from the gas and transfers it into the liquid phase where it partially reacts with dissolved calcium carbonate to form calcium sulfite. Five spray banks are provided, each fed by

its own, dedicated, slurry recycle pump. Four spray banks are needed to provide the maximum specified (secondary) efficiency (90%); three spray banks are needed to provide the primary specified efficiency (86%). The fifth spray bank is an installed spare.

After leaving the absorber, the cleaned gas is discharged to the stack. Since this system does not include reheat, the saturated gases are expected to condense moisture on the inner surfaces of the absorber outlet ductwork and the stack.

The waste slurry, which continuously overflows from a baffled section of the recycle tank, flows over a constant level weir to the waste slurry sump from which it is pumped to the FGD effluent processing system. The reclaimed water (supernate) is returned from the dewatering system collected in a supernate storage surge tank, blended with the various makeup water, and is distributed to the various parts of the process.

3.10 312-07 FGD Effluent Processing System

The FGD effluent processing system takes thickened sludge laden with SO_2 products and combines it with bottom ash, fly ash, central waste dewatered sludge and lime to create a cement-like material for on-site disposal. This final product is a stabilized material with low permeability and is environmentally acceptable as a landfill material. Mobile equipment (trucks, dozers and earth moving equipment) are required to place the material in the landfill.

The FGD effluent disposal system is located near the landfill area necessitating the transportation of constituents to that central point. This requires several different transport systems including bottom ash trucking, fly ash pipeline, FGD sludge pipeline, lime rail delivery and thickened central waste dewatered sludge trucking.

The FGD effluent disposal system includes dewatering and process mixing equipment, storage bins and associated feed equipment for the constituents, conveyor equipment for the movement of materials within the system limits, related instrumentation and control equipment, and the constituent transportation systems mentioned above. The system receives the FGD sludge from the FGD absorber modules and dewateres it using thickeners and vacuum filters. The dewatered sludge is mixed with fly ash and a lime additive in a pug mill. This mixture is trucked to the landfill area where it is used to encapsulate the bottom ash and central waste dewatered sludge to form a stabilized landfill.

3.11 312-08 Limestone Handling System

Facilities to unload, crush, store, convey and prepare limestone for use in the absorbers are included in this system. The limestone handling system includes an unloading hopper, conveyors, crushers, a portal scraper, covered active storage, and weigh scales. The preparation system includes limestone ball mills, slurry tanks and pumps, and a limestone classifier.

Limestone from the Ocala limestone formation is unloaded from trucks into an unloading hopper and conveyed to a limestone crusher and then into a covered active storage pile. A portal scraper reclaims the limestone from the active pile onto conveyors which transport the limestone to a surge bin. From the surge bin, the limestone is fed into the ball mills where it is pulverized and ground to a size to pass 80% through a 100 mesh. The limestone is pulverized in a ball mill in a closed loop wet grinding facility. FGD supernate water is used in this grinding operation to prepare a 35 weight percent limestone slurry which is stored in the limestone slurry storage tank. Limestone is added to the process at the recycle tank in response to changes in pH. A recirculating feed loop is provided to prevent solids deposition in the feed lines.

3.12 312-09 Stack

The combustion of coal produces stack gases and ash. The majority of the ash is removed by other systems previously described.

The purpose of the stack is to discharge the products of combustion at an elevation sufficiently above grade to avoid plume impact on plant components and operating staff and to enhance dispersion of the pollutant constituents of the flue gas (SO₂, NO_x, particulates).

The Seminole plant has a single concrete chimney with two independent, self supporting brick liners. The stack is 2.5 times the height of the steam generator to ensure sufficient dispersion of gases. As the FGD system is a wet scrubber type, the flue gas is saturated and condenses moisture on the stack liner. This moisture is highly acidic so the liner is constructed of acid resistant brick and mortar. The liners are wider than for a conventional chimney to create a lower gas velocity. This prevents the acidic droplets from being blown out of the stack and allows them to drop to the bottom. This condensate is collected and recycled into the FGD system.

3.13 312-14 Boiler Make-up System (Neutralization System)

The equipment which chemically treats water for boiler make-up produce various liquid waste by-products. These liquids are too acidic or caustic to be discharged and so must be neutralized first.

A neutralization system has been provided at the local collection basin for demineralization and condensate polisher regeneration waste streams. This system is required to neutralize the highly acidic and caustic wastes produced in the regeneration cycle before the waste is pumped to the equalization/collection basin.

Once the pH of these wastes is neutralized it can be treated as described in section 3.2. The neutralization system consists of a lined basin, piping, pumps, and chemical injection equipment.

3.14 314-12 Circulating Water System

The cooling tower system will minimize the release of warm water (thermal pollution) to the St. Johns River.

The heat gained in the circulating water from the condensation of steam in the condenser will be dissipated to the atmosphere through the cooling tower and a negligible amount of heat will be released to the water.

Cooling water is used to remove heat from the exhaust section of the turbine generators. Water is continuously circulated through the condenser to the cooling towers by vertical pumps located in a concrete structure adjacent to the cooling tower. A system of large diameter piping connects the cooling tower, the pump structure and the turbine condenser. Water lost from the cooling loop by blowdown, drift and evaporation is replaced with makeup water supplied from the St. Johns River.

3.15 314-13 River Water System

Seminole Units 1 and 2 share a common river water system for circulating water makeup including river water pumps, pump house structure and ancillary equipment. Each unit has a separate 24 inch water makeup pipe to the respective cooling tower. Equipment in the cooling loop is identical for each unit.

The river water makeup to the cooling tower is pumped from the river to the cooling tower without treatment. The water quality of the circulating water is controlled by chemical injection and blowdown. The chemical injection system includes chlorination for bacteria control and acid injection for pH control. The blowdown controls the concentration of suspended and dissolved solids and is monitored for release to the river. The blowdown is piped to the surge tank. (The surge tank is discussed in the Waste Water Treatment section of this report).

Fresh river water makeup to the cooling towers is required to replace evaporation losses and to maintain proper system water chemistry by replacement of system blowdown.

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SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
ORIGINAL COST OF POLLUTION CONTROL IMPROVEMENTS (INCLUDING MOBILE)
01-2002

PAGE 1

CORP CODE ---	DET	LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATRG
COMFA	** ACQ	YEAR	316300003058	12-01-1982	MOTORGRADER, CAT 12G	119,548.65	W.O. 4324	PC
COMFA	** ACQ	YEAR	3111102013B	08-01-1986	COMMON FAC - EQUALIZATION BASIN REPAIR	26,186.20	WO 35001	PC
COMFA			3120716013B	08-01-1986	CLOSED COOLING SYSTEM AT FGD PLANT	5,388.86	WO 35050	PC
COMFA			3120812043B	08-01-1986	COMMON - PLANT AVAILABILITY & OPERATION IMPROVEMENT	54,947.81	WO 35073	PC
COMFA			3121401033B	08-01-1986	ANION BED SILICA ANALYZER	23,615.48	WO 35038	PC
COMFA	** ACQ	YEAR	3111102013C	10-01-1987	EQUALIZATION BASIN COATING IMPROVEMENT	11,720.83	WO 35126	PC
COMFA			3120713013B	03-01-1987	FGD OPERATION PROCESS FLOW MODIFICATIONS	17,264.13	WO 35080	PC
COMFA			3120713013C	11-01-1987	FORCED OXIDATION SYSTEM PIPING MODIFICATIONS	46,432.17	WO 35117	PC
COMFA	** ACQ	YEAR	3120701073B	12-01-1988	COMMON FAC - RELINE THICKENERS	330,463.87	WO 35127	PC
COMFA			3120701163A	11-01-1988	EXHAUST SYSTEM - THICKENER TUNNELS	39,072.51	WO 35186	PC
COMFA			3120713033B	08-01-1988	EMERGENCY POND AND SUPERNATE PIPING MODIFICATIONS	84,784.06	WO 35122	PC
COMFA	** ACQ	YEAR	3113102013A	12-01-1989	COMMON FAC-UNDERGRD STORAGE TANK LEAK DETECTION	10,401.88	WO 35223	PC
COMFA	** ACQ	YEAR	3112101023B	10-01-1990	COMMON FAC - MONITORING WELLS (SEE FMA50)	7,973.00	WO 35237	PC
COMFA			3160101013B	12-01-1990	FGD SERVICE WATER SYSTEM (SEE FMA50)	9,793.99		PC
COMFA	** ACQ	YEAR	3111101093B	10-01-1991	COMMON FAC REROUTE STACK SUMP DRAINS	13,110.83	WO 35235	PC
COMFA			3120701073C	02-01-1991	COMMON FAC RELINE THICKENER	176,579.85	WO 35228	PC
COMFA			3121401153B	10-01-1991	COMMON FAC, REPLACE DEMINERALIZER ACID PUMPS	68,529.19	WO 35234	PC

SEMINOLE ELECTRIC COOPERATIVE, INC.
 PUTNAM COUNTY PROPERTY TAX REPORT
 ORIGINAL COST OF POLLUTION CONTROL IMPROVEMENTS (INCLUDING MOBILE)
 01-2002

CORP CODE --- DET	LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATEG
COMFA		3121401163B	10-01-1991	COMMON FAC, REPLACE DEMINERALIZER CAUSTIC PUMPS	53,553.93	WO 35234	PC
COMFA		316010008679	08-01-1991	FLY ASH LOAD OUT SYSTEM - VFL	8,750.00	CC0767200	PC
** ACQ YEAR			1991		320,523.80		
COMFA		3111101013B	10-01-1992	COMMON FAC - REPLACE PIPING, SUMPS 37 & 38	13,305.30	WO 35287	PC
COMFA		3112101023A	01-01-1992	COMMON FAC - MONITORING WELLS	4,895.19	WO 35265	PC
** ACQ YEAR			1992		18,200.49		
COMFA		3111101093C	12-01-1993	COMMON FAC - RE-ROUTE STACK DRAIN	8,580.45	WO 35330	PC
COMFA		3120705033B	12-01-1993	COMMON FAC - REPLACE 4 VACUUM PUMPS	51,160.09	WO 35316	PC
COMFA		3120802053B	12-01-1993	COMMON FAC - REPL LIMESTONE CONVEYOR BELT CB-2	7,194.51	WO 35318	PC
COMFA		3120808053B	12-01-1993	COMMON FAC - REPL LIMESTONE CONVEYOR BELT CB-4	7,194.54	WO 35318	PC
COMFA		3120810033B	12-01-1993	COMMON - ACCESS PLATFORM-LIMESTONE BALLMILL FILTER	11,809.28	WO 35280	PC
COMFA		3141311013A	05-01-1993	COMMON FAC - DECHLORINATION SYSTEM	447,243.56	WO 35270	PC
** ACQ YEAR			1993		533,182.43		
COMFA		3120701013B	12-01-1994	COMMON FAC - CONCRETE PAVING PGD PROCESSING AREA	88,303.49	WO 35331	PC
COMFA		3120810033C	09-01-1994	COMMON - ACCESS PLATFORM-LIMESTONE BALLMILL FILTER	42,771.24	WO 35280	PC
COMFA		3141211023B	12-01-1994	COMMON FAC - REPLACE CIRCULATING WATER ACID PIPE	53,366.53	WO 35344	PC
** ACQ YEAR			1994		184,441.26		
COMFA		3110403013B	07-01-1995	COMMON FAC-REPLACE COAL YARD CULVERTS	40,503.15	WO 35310	PC
COMFA		3111106013B	12-01-1995	COMMON FAC - W W SURGE TANK DISCHARGE VALVE CONTRL	46,394.88	WO 35384	PC
COMFA		3120403313BA	09-01-1995	COMMON FAC - REPL AS-REC'D TOWER DUST COLLECT SYS	75,697.79	WO 35354	PC
COMFA		3120406253B	07-01-1995	COMMON FAC-COAL DUST COLLECT'N SYS, AS-FIRED TOWER	112,802.12	WO 35324	PC
COMFA		3120406253B	07-01-1995	COMMON FAC-COAL DUST COLLECT'N SYS, AS-FIRED TOWER	76,820.37	WO 35324	PC
COMFA		3120416143B	07-01-1995	COMMON FAC-COAL DUST COLLECTION SYS, TRIPPER DECK	94,945.41	WO 35324	PC
COMFA		3120416153B	07-01-1995	COMMON FAC-COAL DUST COLLECTION SYS, TRIPPER DECK	71,997.53	WO 35324	PC
COMFA		3120707123A	12-01-1995	COMMON FAC EFFLUENT PROCESS FLYASH TRK LOADING FAC	77,678.56	WO 35420	PC
COMFA		3120712053B	04-01-1995	COMMON FAC - MCC ROOM VENTILATION SYSTEM, PGD AREA	43,678.79	WO 35328	PC
** ACQ YEAR			1995		640,518.60		

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COMFA		3120801053B	02-01-1996	COMMON FAC - LIMESTONE DUST COLLECTION SYSTEM	11,981.65	WO 35338	PC
COMFA		3121401093B	04-01-1996	COMMON FAC - DEMINERALIZER ANTON RESIN REPLACEMENT	66,794.54	WO 35379	PC
COMFA		316300009990	11-01-1996	ARTICULATING DUMP TRUCK, 40-TON, TEREX 4066C	373,299.00	B9609 03551	PC
COMFA		316300011434	12-01-1996	DOZER, CATERPILLAR D6H L6P11	209,681.00	B9609 03550	PC
** ACQ YEAR			1996		661,756.19		
COMFA		3111102103B	12-01-1997	COMMON FAC - WASTE TREATMENT OIL SKIMMERS	25,706.39	WO 35467	PC
COMFA		3120705033C	06-01-1997	COMMON FAC - EPF VACUUM PUMP REPLACEMENT	44,991.84	WO 35438	PC
COMFA		3120808093B	07-01-1997	COMMON FAC - LIMESTONE SCALE UPGRADE	25,040.30	WO 35437	PC
COMFA		3120808093C	12-01-1997	COMMON FAC - LIMESTONE CB-4 SCALE INSTR SYS UPGRAD	9,738.72	WO 35464	PC
COMFA		3120810033D	06-01-1997	COMMON FAC-LIMESTONE AREA ACCESS PLATFORMS (FMA50)	6,333.34	WO 35280	PC
COMFA		3141303063B	02-01-1997	COMMON FAC - REPL RIVER WTR PMP SEAL WTR STRAINERS	10,000.00	WO 35428	PC
COMFA		316300011424	11-01-1997	DRUM COMPACTOR, BOMAG BM 212D-2A	102,045.00	B9704 03712	PC
COMFA		316300011433	12-01-1997	FRONT-END LOADER, VOLVO L330C (RUBBER-TIRED)	422,510.00	B9710 03845	PC
** ACQ YEAR			1997		646,365.59		
COMFA		3120705033D	11-01-1998	COMMON FAC - EPF VACUUM PUMP REPLACEMENT	53,951.59	WO 35494	PC
COMFA		3120707033B	06-01-1998	COMMON FAC - REPL DUST COLLECTION UNITS	195,543.63	WO 35435	PC
COMFA		3120707043B	06-01-1998	COMMON FAC - REPL DUST COLLECTION UNITS	29,089.32	WO 35435	PC
COMFA		3120709113B	02-01-1998	COMMON FAC - EPF INSTRUMENT REPLACEMENT	16,556.14	WO 35460	PC
COMFA		3120718013A	12-01-1998	COMMON FAC - POND #2 & POND #3 LINING PDG LANDFILL	201,638.15	WO 35485	PC
COMFA		3120718023A	12-01-1998	COMMON FAC - FGD LANDFILL POND INVEST, CONST, LINING	776,491.96	WO 35479	PC
COMFA		316100011476	06-01-1998	BOBCAT SKID STEER LOADER W/BUCKET (VFL/POSTEC)	16,675.16	S9804 84947	PC
COMFA		316300011432	01-01-1998	FRONT-END LOADER, VOLVO L330C (RUBBER-TIRED)	422,510.00	B9710 03845	PC
COMFA		316300011559	11-01-1998	ARTICULATING DUMP TRUCK, BELL 40C	349,114.00	B9807 04053	PC
COMFA		316300011560	11-01-1998	ARTICULATING DUMP TRUCK, BELL 40C	373,114.00	B9807 04053	PC
** ACQ YEAR			1998		2434,683.95		
COMFA		3120707133A	02-01-1999	COMMON FAC-CEDAR BAY FLY ASH MODIF (NET VFL REIMB)	72,554.42	WO 35499	PC
COMFA		3120718013B	05-01-1999	COMMON FAC - POND #2 & #3 LINING - SUBS. CHGS.	1,539.63	WO 35485	PC
COMFA		3120804053C	08-01-1999	COMMON FAC - PLANT CONVEYOR BELT REPL (CB-3)	97,919.40	WO 35496	PC
COMFA		316300211529	07-01-1999	LUBE TRUCK, 1999 FORD F550 4X4	48,912.50	B9901 04178	PC
COMFA		316300211583	12-01-1999	WATER TRUCK, FREIGHTLINER 2000 6X6 W/4000GAL TNK	103,635.50	S9907 89172	PC
** ACQ YEAR			1999		324,561.45		

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COMFA		311801013A	12-01-2000	COMMON FAC - COMPRESSOR BUILDING (60 X 40 X 35)	785,166.00	WO 35509	PC
COMFA		311801023A	12-01-2000	COMMON FAC-COMPRESSOR BUILDING FOUNDATION (60X40)	123,111.00	WO 35509	PC
COMFA		3120616033A	12-01-2000	COMMON FAC - COMPRESSORS (29, 210 SCFM @15 PSIG)	2648,109.00	WO 35509	PC
COMFA		3120616093A	12-01-2000	COMMON FAC - COMPRESSOR INSTRUMENTATION	44,525.00	WO 35509	PC
COMFA		3120616113A	12-01-2000	COMMON FAC - CONTROL WIRING (FT)	77,236.00	WO 35509	PC
COMFA		3120701033B	12-01-2000	COMMON FAC - OVER/UNDERFLOW & FEED PIPING (FT)	456,878.00	WO 35509	PC
COMFA		3120701033C	12-01-2000	COMMON FAC - 12" & 24" BUTTERFLY VALVES	50,138.00	WO 35509	PC
COMFA		3120701033D	12-01-2000	COMMON FAC - ELECTRICAL & INSTRUMENTATION	132,218.00	WO 35509	PC
COMFA		3120701083B	12-01-2000	COMMON FAC-UPGRADE UNDERFLOW PUMPS - NEW IMPELLERS	19,538.00	WO 35509	PC
COMFA		3120701093B	12-01-2000	COMMON FAC-UPGRADE UNDERFLOW PUMPS-NEW MOTORS/VFDS	212,951.00	WO 35509	PC
COMFA		3120704033B	12-01-2000	COMMON FAC - NEW FILTER FEED TANK AGITATORS	126,391.00	WO 35509	PC
COMFA		3120704033C	12-01-2000	COMMON FAC - INSTALL SUPPORT STEEL (LBS)	17,912.00	WO 35509	PC
COMFA		3120704033D	12-01-2000	COMMON FAC - ELECTRICAL & INSTRUMENTATION (FT)	8,839.00	WO 35509	PC
COMFA		3120705033E	02-01-2000	COMMON FAC - EPF VACUUM PUMP REPLACEMENT	21,294.71	WO 35508	PC
COMFA		3120705033F	12-01-2000	COMMON FAC - EPP VACUUM PUMP REPL	91,261.60	WO 35531	PC
COMFA		3120705133A	12-01-2000	COMMON FAC - CAKE WASH SYSTEM PIPING & SUPPORTS (FT)	164,812.00	WO 35509	PC
COMFA		3120705133B	12-01-2000	COMMON FAC - CAKE WASH SYSTEM VALVES	109,873.00	WO 35509	PC
COMFA		3120707043C	07-01-2000	COMMON FAC - FA SILO V142 DUST COLLECTOR UPGRADE	77,259.58	WO 35516	PC
COMFA		3120713023B	12-01-2000	COMMON FAC-INSTRUMENT AIR PIPING MODIFICAT'NS (FT)	74,047.00	WO 35509	PC
COMFA		3120714053B	12-01-2000	COMMON FAC-CONTROL'RS, TRANSMIT'RS, METERS, SWITCHES	107,375.00	WO 35509	PC
COMFA		3120714063A	12-01-2000	COMMON FAC - PLC WITH PC INTERFACE	127,925.00	WO 35509	PC
COMFA		3120715033B	12-01-2000	COMMON FAC - GROUNDING (FT)	22,572.00	WO 35509	PC
COMFA		3120715033B	12-01-2000	COMMON FAC - INSTRUMENT WIRING (IN 100'S FT)	79,863.00	WO 35509	PC
COMFA		3120715053B	12-01-2000	COMMON FAC - POWER WIRING (IN 100'S FT)	82,107.00	WO 35509	PC
COMFA		3120715063B	12-01-2000	COMMON FAC - CABLE TRAY (FT)	39,316.00	WO 35509	PC
COMFA		3120715073B	12-01-2000	COMMON FAC - CONDUIT (FT)	132,583.00	WO 35491	PC
COMFA		3120715083B	12-01-2000	COMMON FAC - REPLACE CENTAC AIR COMPRESSOR	257,986.49	WO 35510	PC
COMFA		3120716013C	07-01-2000	COMMON FAC - REPL CENTAC AIR COMPRESSOR MOTOR	247,117.87	WO 35491	PC
COMFA		3120716023B	07-01-2000	COMMON FAC - REPL CENTAC AIR COMPRESSOR	124,388.99	WO 35510	PC
COMFA		3120716023C	12-01-2000	COMMON FAC - FOUNDATIONS, REACTOR TANKS & SUMP(CY)	142,692.00	WO 35509	PC
COMFA		3120719013A	12-01-2000	COMMON FAC - FOUNDATIONS, REACTOR TANKS (CY)	282,353.00	WO 35509	PC
COMFA		3120719013B	12-01-2000	COMMON FAC - FOUNDATIONS, DUAL MEDIA FILTERS (CY)	72,388.00	WO 35509	PC
COMFA		3120719013C	12-01-2000	COMMON FAC - PIPE SUPPORTS/STEEL - IRON SOL'N TANKS	112,477.00	WO 35509	PC
COMFA		3120719023A	12-01-2000	COMMON FAC - PIPE SUPPORTS/STEEL - REACTOR TANKS	238,606.00	WO 35509	PC
COMFA		3120719023B	12-01-2000	COMMON FAC - PIPE SUPPORTS/STEEL - LINE SILO	40,565.00	WO 35509	PC
COMFA		3120719023C	12-01-2000	COMMON FAC - PIPE SUPPORTS/STEEL - REACTOR TANKS	54,372.00	WO 35509	PC
COMFA		3120719023D	12-01-2000	COMMON FAC-PIPE SUPPORTS/STEEL - PIPE RACK & MISC	48,550.00	WO 35509	PC
COMFA		3120719023E	12-01-2000	COMMON FAC-PIPE SUPPORTS/STEEL - IRON SOLUTION TANKS(FT)	63,570.00	WO 35509	PC
COMFA		3120719033A	12-01-2000	COMMON FAC-PIPING & VALVES, IRON SOLUTION TANKS(FT)	44,006.00	WO 35509	PC
COMFA		3120719033B	12-01-2000	COMMON FAC - PIPING & VALVES, REACTOR TANKS (FT)	344,081.00	WO 35509	PC
COMFA		3120719033C	12-01-2000	COMMON FAC - PIPING & VALVES, LINE SILO (FT)	209,794.00	WO 35509	PC
COMFA		3120719033D	12-01-2000	COMMON FAC-PIPING & VALVES, DUAL MEDIA FILTERS(FT)	108,167.00	WO 35509	PC
COMFA		3120719043A	12-01-2000	COMMON FAC - IRON SOLUTION UNLOADING BLOWER	329,563.00	WO 35509	PC
COMFA		3120719053A	12-01-2000	COMMON FAC - IRON SOLUTION TANKS, 25000 GAL FRP	41,178.00	WO 35509	PC
COMFA		3120719063A	12-01-2000	COMMON FAC - IRON SOLUTION PUMPS, 40 GPM	219,548.00	WO 35509	PC
COMFA		3120719073A	12-01-2000	COMMON FAC - IRON SOLUTION SUMP PUMPS, 20 GPM	55,400.00	WO 35509	PC
					61,028.00	WO 35509	PC

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DET							
COMFA		3120719083A	12-01-2000	COMMON FAC - LIME SILO & SLAKER SYSTEM	355,633.00	WO 35509	PC
COMFA		3120719093A	12-01-2000	COMMON FAC - REACTOR TANKS, 25000 GAL, ON GRADE	143,380.00	WO 35509	PC
COMFA		3120719103A	12-01-2000	COMMON FAC - REACTOR MIXERS, 15 HP	80,943.00	WO 35509	PC
COMFA		3120719113A	12-01-2000	COMMON FAC - REACTOR EFFLUENT PUMPS	43,377.00	WO 35509	PC
COMFA		3120719123A	12-01-2000	COMMON FAC - DUAL MEDIA FILTERS, 10' DIAMETER	140,442.00	WO 35509	PC
COMFA		3120719133A	12-01-2000	COMMON FAC - REACTOR DISCHARGE PUMPS	49,003.00	WO 35509	PC
COMFA		3120719143A	12-01-2000	COMMON FAC - TREATED PURGE PUMPS (400 GPM/120' TDH)	119,429.00	WO 35509	PC
COMFA		3120719153A	12-01-2000	COMMON FAC - ELECTRICAL/INSTRUM'N, IRON SOL'N TANKS	156,995.00	WO 35509	PC
COMFA		3120719153C	12-01-2000	COMMON FAC - ELECTRICAL/INSTRUM'N, DUAL MEDIA FILTERS	148,203.00	WO 35509	PC
COMFA		3120719153D	12-01-2000	COMMON FAC - ELECTRICAL/INSTRUM'N, DUAL MEDIA FILTERS	45,373.00	WO 35509	PC
COMFA		3120719163A	12-01-2000	COMMON FAC - IRON SOL'N RAILCAR UNLOADING PLATFORM	150,290.00	WO 35509	PC
COMFA		3120719173A	12-01-2000	COMMON FAC - IRON SOLUTION DENSITY METER	24,383.00	WO 35509	PC
COMFA		3120719183A	12-01-2000	COMMON FAC - SERVICE WATER SUPPLY PIPING TO EPF (FT)	16,746.00	WO 35509	PC
COMFA		3160101013C	12-01-2000	COMMON FAC - SERVICE WATER PUMPS (300 GPM/200' TDH)	119,271.00	WO 35509	PC
COMFA		3160102013C	12-01-2000	COMMON FAC - FOUNDATIONS FOR SERVICE WATER PUMPS(CY)	52,211.00	WO 35509	PC
COMFA		3160102013D	12-01-2000	COMMON FAC - ELECTRICAL & INSTRUMENTATION	25,511.00	WO 35509	PC
COMFA		3160102013E	12-01-2000	COMMON FAC - PIPE SUPPORTS & STRUCTURAL STEEL	86,611.00	WO 35509	PC
COMFA		3160106013A	12-01-2000	COMMON FAC - REFURB'D SERVICE WATER TANK W/FOUND'N	24,220.00	WO 35509	PC
** ACQ YEAR			2000		10838,438.24		
COMFA		3120707133B	06-01-2001	COMMON FAC - CEDAR BAY FLY ASH MODIF (ADD'L COST)	7,400.00	WO 35499	PC
COMFA		3120718023B	04-01-2001	COMMON FAC - MODIFICATIONS TO LANDFILL AREA	43,367.93	WO 35335	PC
COMFA		3141208093A	03-01-2001	COMMON FAC - LIQUID SODIUM BROMIDE SYSTEM	51,594.86	WO 35548	PC
COMFA		3141310063A	03-01-2001	COMMON FAC - LIQUID SODIUM BROMIDE SYS	51,564.26	WO 35548	PC
COMFA		3160101013D	12-01-2001	COMMON FAC - NEW 8" SERVICE WATER LINE	87,250.06	WO 35566	PC
** ACQ YEAR			2001		241,177.11		
** LOCATION	COMFA				17631,442.55		
UNIT1	3141203011D	07-01-1984	UNIT 1	PIPING FOR COOLING TOWER BASIN	1,536.95	WO 35034	PC
** ACQ YEAR		1984			1,536.95		

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UNIT1 							

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** ACQ YEAR 1992							
UNIT1	3111101021B	12-01-1993	UNIT 1	PLT AUX EQUIP CATHODIC PROTECTION	16,263.61	WO 35229	PC
UNIT1	3120601031B	05-01-1993	UNIT 1	FGD BY-PASS DUCT REPLACEMENT (10FT)	286,096.46	WO 35294	PC
UNIT1	3120601041D	05-01-1993	UNIT 1	FGD BY-PASS DUCT REPLACEMENT (20FT)	131,604.37	WO 35294	PC
UNIT1	3120601061C	12-01-1993	UNIT 1	REPLACE EXPANSION JOINTS	7,346.45	WO 35302	PC
UNIT1	3141202021B	12-01-1993	UNIT 1	PLT AUX EQUIP CATHODIC PROTECTION	23,594.53	WO 35229	PC
UNIT1	3141203011C	12-01-1993	UNIT 1	PLT AUX EQUIP CATHODIC PROTECTION	35,633.76	WO 35229	PC
** ACQ YEAR 1993							
500,539.18							
UNIT1	3120601021B	05-01-1994	UNIT 1	REPAIR FGD INLET DUCTS	485,390.28	WO 35332	PC
UNIT1	3120602021D	04-01-1994	UNIT 1	FGD DAMPER REPLACEMENT - ADD'L CHARGES	6,213.62	WO 35225	PC
UNIT1	3120602041B	12-01-1994	UNIT 1	ID FAN OUTLET DAMPER REPLACEMENT	1176,859.18	WO 35295	PC
** ACQ YEAR 1994							
1668,463.08							
UNIT1	3111101031B	12-01-1995	UNIT 1	REPLACE SUMP PUMPS	9,697.69	WO 35360	PC
UNIT1	3120603071B	07-01-1995	UNIT 1	RELINIE RECYCLE TANK	101,190.84	WO 35339	PC
UNIT1	3120603071C	12-01-1995	UNIT 1	RELINIE RECYCLE TANK	80,696.86	WO 35368	PC
UNIT1	3120614011B	03-01-1995	UNIT 1	CEM SYSTEM REPLACEMENT	1021,574.61	WO 35288	PC
UNIT1	3120614041A	07-01-1995	UNIT 1	CEMS FLOW PURGE SYSTEM	3,562.17	WO 35362	PC
UNIT1	3120615021B	02-01-1995	UNIT 1	FGD CABLE TRAY REPLACEMENT	134,245.45	WO 35350	PC
UNIT1	3120619051B	12-01-1995	UNIT 1	SUPERNATE TIE-LINE	21,013.24	WO 35367	PC
UNIT1	3141205011B	12-01-1995	UNIT 1	REPAIR COOLING TOWER CABLE	45,019.47	WO 35382	PC
** ACQ YEAR 1995							
1417,000.33							
UNIT1	3120109021C	12-01-1996	UNIT 1	ADD ON-LINE CO (CARBON MONOX.) MONITORS	71,324.68	WO 35392	PC
UNIT1	3120610061B	02-01-1996	UNIT 1	RELINIE REAGENT STORAGE TANK	130,082.80	WO 35371	PC
UNIT1	3141203021B	12-01-1996	UNIT 1	AUTOMATIC COOLING TOWER MAKE-UP	129,267.98	WO 35366	PC
** ACQ YEAR 1996							
330,675.46							
UNIT1	3120602031C	12-01-1997	UNIT 1	ID FAN DAMPER DRIVE REPLACEMENT	110,520.96	WO 35444	PC
UNIT1	3120603031C	07-01-1997	UNIT 1	MUNTERS MIST ELIM. & MODIF. SPRAY WASH SYST	39,493.22	WO 35421	PC

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			UNIT1 3120619031B	12-01-2000	UNIT 1 - STAINLESS STEEL PIPE (FT)	22,693.00	WO 35509	PC
			UNIT1 3120619041B	12-01-2000	UNIT 1 - ABSORBER LOWER BLEED PIPING & VALVES (FT)	49,729.00	WO 35509	PC
			UNIT1 3120619051C	12-01-2000	UNIT 1 - GYPSUM SEED (FT)	64,548.00	WO 35509	PC
			UNIT1 3120619051D	12-01-2000	UNIT 1 - DBA (FT)	32,502.00	WO 35509	PC
			UNIT1 3120619051E	12-01-2000	UNIT 1 - QUENCH WATER (FT)	42,770.00	WO 35509	PC
			** ACQ YEAR	2000		3488,928.11		
			UNIT1 3120613011D	01-01-2001	UNIT 1 - PGD INSTRUMENTATION UPGRADE	64,961.58	WO 35526	PC
			** ACQ YEAR	2001		64,961.58		
** LOCATION		UNIT1				13402,245.87		
** CORP	DET					31033,688.42		

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LSD							
UNIT2 3120603032B			12-01-1987	UNIT 2 NEW MIST ELIMINATOR (60%)	50,119.10	WO 35166	PC
UNIT2 3120603042B			12-01-1987	UNIT 2 NEW MIST ELIM. WASH TRAY (40%)	65,695.68	WO 35166	PC
UNIT2 3120619052B			12-01-1987	UNIT 2 NEW MIST ELIMINATORS PIPING	264,857.52	WO 35167	PC
** ACQ YEAR			1987		380,672.30		
UNIT2 3120602052A			03-01-1989	UNIT 2 FGD DAMPER DRAIN COLLECTION SYS	19,965.53	WO 35157	PC
** ACQ YEAR			1989		19,965.53		
UNIT2 3120620012A			09-01-1990	UNIT 2 FGD SERVICE WATER SYS	13,513.15	WO 35222	PC
UNIT2 3120620022A			09-01-1990	UNIT 2 FGD SERVICE WATER SYS	78,356.64	WO 35222	PC
** ACQ YEAR			1990		91,869.79		
UNIT2 3120601042B			12-01-1991	UNIT 2 BYPASS DUCT SPOOL PIECE REPLACEMENT	240,266.04	WO 35242	PC
UNIT2 3120602022B			07-01-1991	UNIT 2 REPL A, B, & C MODULE OUTLET	815,240.83	WO 35225	PC
UNIT2 3120602032C			01-01-1991	UNIT 2 REPL BYPASS ISOLATION	367,086.89	WO 35225	PC
** ACQ YEAR			1991		1422,593.76		
UNIT2 3120602012B			01-01-1992	UNIT 2 REPLACE C,D, & E MODULE INLET	993,566.16	WO 35225	PC
UNIT2 3120602012C			12-01-1992	UNIT 2 FGD DAMPER REPLACE A & B MODULE INLET	679,666.34	WO 35225	PC
UNIT2 3120602022C			01-01-1992	UNIT 2 REPL D & E MODULE OUTLET	621,605.46	WO 35225	PC
** ACQ YEAR			1992		2294,837.96		
UNIT2 3111101022B			12-01-1993	UNIT 2 PLT AUX EQUIP CATHODIC PROTECTION	16,263.61	WO 35229	PC
UNIT2 3120601022B			12-01-1993	UNIT 2 OVERLAY FGD INLET DUCTS	501,507.70	WO 35226	PC
UNIT2 3120602012D			01-01-1993	UNIT 2 FGD DAMPER REPL. (PART OF 3120602012C)	135,361.58	WO 35225	PC
UNIT2 3141202022B			12-01-1993	UNIT 2 PLT AUX EQUIP CATHODIC PROTECTION	20,832.04	WO 35229	PC
UNIT2 3141203012B			12-01-1993	UNIT 2 PLT AUX EQUIP CATHODIC PROTECTION	35,633.76	WO 35229	PC
** ACQ YEAR			1993		709,598.69		

SEMINOLE ELECTRIC COOPERATIVE, INC.
 PUTNAM COUNTY PROPERTY TAX REPORT
 ORIGINAL COST OF POLLUTION CONTROL IMPROVEMENTS (INCLUDING MOBILE)
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CORP CODE	LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATEG
LSD							
UNIT2 3120601022C			01-01-1994	UNIT 2 OVERLAY FGD INLET DUCTS	1,266.32	WO 35326	PC
UNIT2 3120602042B			12-01-1994	UNIT 2 - ID FAN OUTLET DAMPER REPLACEMENT	1170,062.57	WO 35295	PC
** ACQ YEAR			1994		1171,328.89		
UNIT2 3111101032B			12-01-1995	UNIT 2 - REPLACE SUMP PUMPS	9,697.70	WO 35360	PC
UNIT2 3120416142B			07-01-1995	UNIT 2 COAL DUST COLLECTION SYSTEM	94,945.42	WO 35324	PC
UNIT2 3120416152B			07-01-1995	UNIT 2 COAL DUST COLLECTION SYSTEM	71,997.52	WO 35324	PC
UNIT2 3120602042C			01-01-1995	UNIT 2 - FD FAN OUTLET DAMPER REPLACEMENT	6,796.63	WO 35295	PC
UNIT2 3120603032C			12-01-1995	UNIT 2 - NEW MIST ELIMINATORS	135,939.83	WO 35364	PC
UNIT2 3120603042C			12-01-1995	UNIT 2 - NEW MIST ELIM. WASH TRAY	90,626.55	WO 35339	PC
UNIT2 3120603072B			07-01-1995	UNIT 2 - RELINE RECYCLE TANK	101,190.85	WO 35368	PC
UNIT2 3120603072C			12-01-1995	UNIT 2 - RELINE RECYCLE TANK	36,144.87	WO 35368	PC
UNIT2 3120614012B			03-01-1995	UNIT 2 - CEM SYSTEM REPLACEMENT	695,606.53	WO 35288	PC
UNIT2 3120614042A			07-01-1995	UNIT 2 - CEMS FLOW PURGE SYSTEM	3,562.17	WO 35362	PC
UNIT2 3141205012B			12-01-1995	UNIT 2 - ADD COOLING TOWER CABLE	42,811.69	WO 35382	PC
** ACQ YEAR			1995		1289,319.76		
UNIT2 3120603072D			02-01-1996	UNIT 2 - RELINE RECYCLE TANK (PART OF 3072C)	44,552.01	WO 35368	PC
UNIT2 3120610062B			12-01-1996	UNIT 2 - RELINE REAGENT TANK	72,863.44	WO 35409	PC
UNIT2 3141203022B			12-01-1996	UNIT 2 - AUTOMATIC COOLING TOWER MAKE-UP	129,267.98	WO 35366	PC
UNIT2 3141205012C			04-01-1996	UNIT 2 - COOLING TOWER CABLE REPLACE (SEE 5012B)	2,207.78	WO 35382	PC
** ACQ YEAR			1996		248,891.21		
UNIT2 3120603032E			07-01-1997	UNIT 2 - PARTICULATE CARRY-OVER 1996	39,493.22	WO 35421	PC
UNIT2 3120603072E			02-01-1997	UNIT 2 - RELINE RECYCLE TANK	37,902.92	WO 35410	PC
** ACQ YEAR			1997		77,396.14		
UNIT2 3120613012B			08-01-1998	UNIT 2 - FGD INSTRUMENT UPGRADE	178,908.46	WO 35443	PC
** ACQ YEAR			1998		178,908.46		
UNIT2 3120301012C			05-01-1999	LSD 99 - REPLACE FLY ASH BLOWERS	165,527.44	WO 35489	PC
UNIT2 3120601062D			12-01-1999	LSD 99 - REPLACE EXPANSION JOINTS FGD & BOILER	215,465.92	WO 35505	PC

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SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
ORIGINAL COST OF POLLUTION CONTROL IMPROVEMENTS (INCLUDING MOBILE)
01-2002

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CORP CODE ---	LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATEG
LSID							
UNIT2		3120613012C	05-01-1999	FGD INSTRUMENT UPGRADE	131,818.83	WO 35483	PC
UNIT2		3120613012D	12-01-1999	FGD INSTRUMENTATION UPGRADE	142,656.04	WO 35513	PC
** ACQ YEAR			1999		655,468.23		
UNIT2		3120301012B	12-01-2000	FLY ASH BLOWER REPLACEMENT	81,819.43	WO 35520	PC
UNIT2		3120603032F	12-01-2000	PIPING & VALVES INCL MISC SUPPORTS	116,293.00	WO 35509	PC
UNIT2		3120603032G	12-01-2000	ELECTRICAL & INSTRUMENTATION	83,195.00	WO 35509	PC
UNIT2		3120603032H	12-01-2000	NEW DENSITY METERS	89,654.00	WO 35509	PC
UNIT2		3120608032B	12-01-2000	INSTALL NEW 10HP SLURRY SUMP AGITATOR MOTOR	30,077.00	WO 35509	PC
UNIT2		3120608032C	12-01-2000	INSTALL NEW SUPPORT STEEL (LBS)	23,304.00	WO 35509	PC
UNIT2		3120612042B	12-01-2000	INSTALL NEW HYDROCYCLOPES	150,679.00	WO 35509	PC
UNIT2		3120612082B	12-01-2000	FOUNDATIONS FOR NEW RECYCLE PUMPS (CY)	147,563.00	WO 35509	PC
UNIT2		3120612082C	12-01-2000	ELEC & INSTRUMENTATION-NEW RECYCLE PUMPS	42,502.00	WO 35509	PC
UNIT2		3120612082D	12-01-2000	PIPING & VALVES FOR NEW RECYCLE PUMPS	71,645.00	WO 35509	PC
UNIT2		3120612102B	12-01-2000	INSTALL VFDs FOR FEEDER MOTORS	15,900.00	WO 35509	PC
UNIT2		3120612122A	12-01-2000	STRUCT. STEEL/GRATING, HYDROCYCLOPES (LBS)	58,895.00	WO 35509	PC
UNIT2		3120613012E	01-01-2000	FGD INSTRUMENTATION UPGRADE	115,732.00	WO 35513	PC
UNIT2		3120613012G	12-01-2000	ELECTRICAL, INSTRUMENTATION & CONTROLS	94,310.00	WO 35509	PC
UNIT2		3120613022B	12-01-2000	MASTER PANEL	53,139.00	WO 35509	PC
UNIT2		3120615022B	12-01-2000	COMPRESSORS FEED CABLE TRAY (FT)	95,216.00	WO 35509	PC
UNIT2		3120615032B	12-01-2000	HEAT TRACE PIPE, UPS TO PLC & PUMP BREAKERS	101,539.00	WO 35509	PC
UNIT2		3120615052B	12-01-2000	6.9KV SWITCHGEAR	156,056.00	WO 35509	PC
UNIT2		3120615062B	12-01-2000	480V BREAKERS	35,600.00	WO 35509	PC
UNIT2		3120615092B	12-01-2000	BLDG SERVICES PANEL & RECEPTACLES	12,068.00	WO 35509	PC
UNIT2		3120615122B	12-01-2000	LIGHTING FIXTURES	17,048.00	WO 35509	PC
UNIT2		3120616012A	12-01-2000	RECYCLE TANK 14" NOZZLE (C276)/SPARGER RINGS	712,244.00	WO 35509	PC
UNIT2		3120616072A	12-01-2000	PIPE, VALVES, FITTINGS INCL SUPPORTS	431,592.00	WO 35509	PC
UNIT2		3120616072B	12-01-2000	ELECTRICAL & INSTRUMENTATION	67,956.00	WO 35509	PC
UNIT2		3120616072C	12-01-2000	36" BUTTERFLY VALVE	18,642.00	WO 35509	PC
UNIT2		3120619022B	10-01-2000	STACK SUMP PIPING ADDITION	17,467.61	WO 35509	PC
UNIT2		3120619022C	12-01-2000	FRP (FT)	307,968.00	WO 35509	PC
UNIT2		3120619032B	12-01-2000	STAINLESS STEEL PIPE (FT)	22,848.00	WO 35509	PC
UNIT2		3120619032C	12-01-2000	CARBON STEEL PIPE (FT)	60,138.00	WO 35509	PC
UNIT2		3120619042B	12-01-2000	ABSORBER LOWER BLEED PIPING & VALVES (FT)	46,000.00	WO 35509	PC
UNIT2		3120619052C	12-01-2000	GYPSUM SEED (FT)	64,548.00	WO 35509	PC
UNIT2		3120619052D	12-01-2000	DBA (FT)	32,502.00	WO 35509	PC
UNIT2		3120619052E	12-01-2000	QUENCH WATER (FT)	42,770.00	WO 35509	PC
UNIT2		3120902022B	12-01-2000	CHIMNEY FLUE NOZZLE EXTENSION	815,608.47	WO 35527	PC
** ACQ YEAR			2000		4232,869.09		

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SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
ORIGINAL COST OF POLLUTION CONTROL IMPROVEMENTS (INCLUDING MOBILE)
01-2002

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CORP CODE ---	LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATEG
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UNIT2 3120109022C		09-01-2001	LS	ON-LINE CO MONITORS	29,762.31	WO 35541	PC
UNIT2 3120613012F		01-01-2001	LS	FGD INSTRUMENTATION UPGRADE	64,961.58	WO 35526	PC
UNIT2 3120902022C		01-01-2001	LS	CHIMNEY FLUE NOZZLE EXTENSION	162,458.87	WO 35527	PC
** ACQ YEAR		2001			257,182.76		

** LOCATION	UNIT2	13030,902.57	
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** CORP	LS	13030,902.57	
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SEMINOLE ELECTRIC COOPERATIVE, INC.

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PUTNAM COUNTY PROPERTY TAX REPORT
ORIGINAL COST OF POLLUTION CONTROL IMPROVEMENTS (INCLUDING MOBILE)

H	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATEG
3						

***GRAND-TOTALS

44064,590.99

F6ZRW2 TRANSMITTAL CARD LIST

PP2H1Y3 SEMINOLE ELECTRIC COOPERATIVE, INC.

PP2H2 PUTNAM COUNTY PROPERTY TAX REPORT

PP2H3 ORIGINAL COST OF COAL PLANT IMPROVEMENTS AND CAPITALIZED SPARE PARTS

PP2H4 (TPE-07)

PP2D1 03 014002009023025361169

PP2L 001T0A168T3A014T3A046T2A002

PP2E001 N GRP

PP2E013 E STEAM

PP2E014 E COMFASPARUNITLUNIT2

PP2E015 N RAILCAR

PP2E066 N BR040810

PP2E026 N 000000000000

PP2E167 N 1000

PP2E009 U 20020201

F6ZRW2 TRANSMITTAL CARD LIST

PP3H1Y3 SEMINOLE ELECTRIC COOPERATIVE, INC.
 PP3H2 PUTNAM COUNTY PROPERTY TAX REPORT

PP3H3 ORIGINAL COST OF POLLUTION CONTROL EQUIPMENT, BEFORE IMPROVEMENTS
 PP3H4 (TPE-07)

PP3DI 02 014002009023C17361168066
 PP3L 001T0A01413A002

PP3E001 N GRP
 PP3E026 N 000000000000

PP3E066 E BR
 PP3E168 E PC

CALC1C17 ORIGINAL INST. COST 026AC16M
 CNA1C3C16NONVAXXABLEPLANT COST 0000000009461A

DTE/TIM 02-01-2002 15.53

SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
STEAM PLANT CHIMNEY STACK IMPROVEMENTS (PARTIAL POLLUTION CONTROL)

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H	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	POLL CTRL 45.298	NON-POLL'N CONTROL
3						

***GRAND-TOTALS

954,103.21 432,113.34 521,989.87

DTE/TIM 02-01-2002 15.53

SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
STEAM PLANT CHIMNEY STACK IMPROVEMENTS (PARTIAL POLLUTION CONTROL)
01-2002

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CORP CODE DET	LOCAT ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	POLL CTRL 45.29%	NON-POLL'N CONTROL
COMFA 3120902013B ** ACQ YEAR	08-01-1986	1986	CHIMNEY MODIFICATIONS	61,105.56	27,674.71	33,430.85
				61,105.56	27,674.71	33,430.85
COMFA 3120902013C COMFA 3120902013D ** ACQ YEAR	10-01-1987 11-01-1987 1987		CHIMNEY EVALUATION & INSTALL OF STACK DRAIN WASH AGITATOR FOR STACK	14,535.05 1,509.28	6,582.92 683.55	7,952.13 825.73
				16,044.33	7,266.47	8,777.86
COMFA 3120902013E ** ACQ YEAR	12-01-1989	1989	COMMON FAC-STACK SAFETY NET	56,892.33	25,766.54	31,125.79
				56,892.33	25,766.54	31,125.79
COMFA 3120902013G ** ACQ YEAR	07-01-1999	1999	COMMON FAC - CHIMNEY CONCRETE COL GUNITE REPR	571,211.35	258,701.62	312,509.73
				571,211.35	258,701.62	312,509.73
COMFA 3120904023B ** ACQ YEAR	03-01-2001	2001	COMMON FAC - ACCESS PLATFORMS - 2000	79,547.19	36,026.92	43,520.27
				79,547.19	36,026.92	43,520.27
** LOCATION	COMFA			784,800.76	355,436.26	429,364.50
				61,055.45	27,652.01	33,403.44
UNIT1 3120904021A ** ACQ YEAR	05-01-1999	1999	UNIT 1 - ACCESS PLATFORMS	61,055.45	27,652.01	33,403.44
				47,191.52	21,373.04	25,818.48
UNIT1 3120904021B	02-01-2001		UNIT 1 - ACCESS PLATFORMS			

F6ZRW2 TRANSMITTAL CARD LIST

PP6H1Y3 SEMINOLE ELECTRIC COOPERATIVE, INC.

PP6H2 PUTNAM COUNTY PROPERTY TAX REPORT

PP6H3 STEAM PLANT CHIMNEY STACK IMPROVEMENTS (PARTIAL POLLUTION CONTROL)

PP6H4 (TPE-07)

PP6D1 014002009023026C03C04

PP6L 001T0A014T3A046T2A002

PP6E00205E 31209

PP6E014 N U2LHI

PP6E026 N 00000000000

PP6E066 N BR

PP6E168 N PC NOPC

PP6E009 U 20020201

CALC3C02POLL CTRL 45.29% 0000000004521A

CALC1C03POLL CTRL 45.29% 026AC02M

CALC1C04NON-POLL,N CONTROL 026AC03S

F6ZRN2 TRANSMITTAL CARD LIST

PP3H1Y3 SEMINOLE ELECTRIC COOPERATIVE, INC.
 PP3H2 PUTNAM COUNTY PROPERTY TAX REPORT

PP3H3 ORIGINAL COST OF POLLUTION CONTROL EQUIPMENT, BEFORE IMPROVEMENTS
 PP3H4 (TPE-07)

PP3D1 02 014002009023C17361168066

PP3L 001T0A014T3A002

PP3E001 N GRP

PP3E026 N 00000000000

PP3E066 E BR

PP3E168 E PC

CALC3C16NONTAXNRLPLANNI COST 0000000009461A

CALC1C17 ORIGINAL INST. COST 026AC16M

DTE/TIM 02-01-2002 15.53

SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
STREAM PLANT CHIMNEY STACK IMPROVEMENTS (PARTIAL POLLUTION CONTROL)

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H	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	POLL. CTRL. 45.29%	NON-POLL. N CONTROL.
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***GRAND-TOTALS

954,103.21 432,113.34 521,989.87

F62RM2 TRANSMITTAL CARD LIST

PP5H1Y3 SEMINOLE ELECTRIC COOPERATIVE, INC.

PP5H2 PUTNAM COUNTY PROPERTY TAX REPORT

PP5H3 STEAM PLANT CHIMNEY STACK BEFORE IMPROVEMENTS (PARTIAL POLLUTION CONTROL)

PP5H4 (TPE-07)

PP5D1 014002009023C17C18C19

PP5L 001T0A014T3A002

PP5E00205E 31209

PP5E066 E BR

PP5E026 N 00000000000

PP5E168 N PC

CALC3C02POLL CTRL 45.29% 0000000004521A

CALC3C16NONTXABLEPLANT COST 0000000009461A

CALC1C17 ORIGINAL INST. COST 026AC16M

CALC1C18POLL CTRL 45.29% C17AC02M

CALC1C19NON-POLL'N CONTROL C17AC18S

UNADJUSTED COST OF

POLLUTION CONTROL PARTIAL
OF STACK 0.0*

Unit 1 + Common
4,880,252.08 ÷

Reduction > 0.9409 = K
Factor 5,154,491.50 K +

Unit 2
1,290,593.59 = K
1,569,091.08 K +

6,555,555.18 K +
GRAND TOTAL

DTE/TIM 02-01-2002 15.53

SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
STEAM PLANT CHIMNEY STACK BEFORE IMPROVEMENTS (PARTIAL POLLUTION CONTROL)
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LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	POLL CTRL 45.29%	NON-POLL'N CONTROL
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COMFA	3120901013A	02-01-1984	COMMON FAC CONCRETE	1506,265.08	682,187.45	824,077.62
COMFA	3120902013A	02-01-1984	COMMON FAC STACK	5893,440.26	2669,139.10	3224,301.17
COMFA	3120903013A	02-01-1984	COMMON FAC CABLE	64,829.51	29,361.28	35,468.22
COMFA	3120904013A	02-01-1984	COMMON FAC LADDERS	69,992.95	31,699.81	38,293.15
COMFA	3120904023A	02-01-1984	COMMON FAC PLATFORMS	90,871.15	41,155.54	49,715.61

** LOCATION	COMFA			7625,398.95	3453,543.18	4171,855.77
UNIT1	3120901011A	02-01-1984	UNIT 1 CONCRETE	187,338.48	84,845.60	102,492.88
UNIT1	3120902021A	02-01-1984	UNIT 1 LINER	2571,922.44	1164,823.67	1407,098.76
UNIT1	3120905011A	02-01-1984	UNIT 1 MISC.	413,005.59	187,050.23	225,955.36

** LOCATION	UNIT1			3172,266.51	1436,719.50	1735,547.00
** CORP	DET			10797,665.46	4890,262.68	5907,402.77

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SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
STEAM PLANT CHIMNEY STACK BEFORE IMPROVEMENTS (PARTIAL POLLUTION CONTROL)
01-2002

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LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	POLL CTRL 45.29%	NON-POLL'N CONTROL
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UNIT2	3120901012A	01-01-1985	UNIT 2 CONCRETE	189,970.87	86,037.81	103,933.06
UNIT2	3120902012A	01-01-1985	UNIT 2 STACK	64,442.23	29,185.88	35,256.34
UNIT2	3120902022A	01-01-1985	UNIT 2 LINER	2608,025.84	1181,174.90	1426,850.94

** LOCATION UNIT2

** CORP LSD

2862,438.94	1296,398.59	1566,040.34
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DTE/TIM 02-01-2002 15.53

SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
STEAM PLANT CHIMNEY STACK BEFORE IMPROVEMENTS (PARTIAL POLLUTION CONTROL)

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H	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	POLL CTRL 45.29%	NON-POLL'N CONTROL
3						

***GRAND-TOTALS

13660,104.40 6186,661.27 7473,443.11

F62RW2 TRANSMITTAL CARD LIST

PP3H1Y3 SEMINOLE ELECTRIC COOPERATIVE, INC.
 PP3H2 PUTNAM COUNTY PROPERTY TAX REPORT
 PP3H3 ORIGINAL COST OF POLLUTION CONTROL EQUIPMENT, BEFORE IMPROVEMENTS
 PP3H4 (TPE-07)
 PP3D1 02 014002009023C17361168066
 PP3L 001TOA014T3A002
 PP3E001 N GRP
 PP3E026 N 00000000000
 PP3E066 E BR
 PP3E168 E PC
 CALC3C16NONTAXABLEPLANT COST 0000000009461A
 CALC1C17 ORIGINAL INST. COST 026AC16M

From 'PP1' Report:

Unit 1 + 2155,554,000 - 100
 Common Unit 2 85,751,741 - 74

TOTAL 'PP3' Report

240,121,000 - 84



'PP3' 240,121,000 - 84
 'PP4' 44,054,500 - 99
 'PP5' 6,185,651 - 27
 'PP6' 452,115 - 34

TOTALS FROM
 FOUR (4) REPORTS
 ATTACHED

290,805,163 - 44

Materials & Supplies Inventory

↳ 2,805,021 - 85

295,603,025 - 30

TOTAL POLLUTION
 CONTROL FACILITIES,
 PUTNAM CO., 1/1/2002

NOTE: This equipment,
 excluding materials & supplies,
 is also included in six (6)
 reports of TOTAL TRANSFER
 PERSONAL PROPERTY.

DTE/TIM 02-01-2002 15.53

SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
ORIGINAL COST OF POLLUTION CONTROL EQUIPMENT, BEFORE IMPROVEMENTS
01-2002

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LOCAT	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATEG	STATE CODE
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COMFA	3110401013A	02-01-1984	COMMON FAC COAL PILE LINER	12,560.63		PC	BR
COMFA	3110401013A	02-01-1984	COMMON FAC COAL PILE LINER	3295,691.13		PC	BR
COMFA	3110402013A	02-01-1984	COMMON FAC DITCHES	202.64		PC	BR
COMFA	3110402013A	02-01-1984	COMMON FAC DITCHES	22,165.04		PC	BR
COMFA	3110403013A	02-01-1984	COMMON FAC DRAIN PIPING	190,208.54		PC	BR
COMFA	3110403013A	02-01-1984	COMMON FAC DRAIN PIPING	71,942.62		PC	BR
COMFA	311101013A	02-01-1984	COMMON FAC EXCAVATION	180,799.19		PC	BR
COMFA	311101013A	02-01-1984	COMMON FAC SUMPS	492,992.12		PC	BR
COMFA	311101023A	02-01-1984	COMMON FAC SUMP PUMPS	994,976.01		PC	BR
COMFA	311101033A	02-01-1984	COMMON FAC PIPING	625,514.56		PC	BR
COMFA	311101053A	02-01-1984	COMMON FAC CONTROL PANEL AND INSTRUMENTS	43,979.72		PC	BR
COMFA	311101093A	02-01-1984	COMMON FAC DRAIN PIPING	36,245.44		PC	BR
COMFA	311101103A	02-01-1984	COMMON FAC OIL/WATER SEPARATOR	30,338.68		PC	BR
COMFA	311101113A	02-01-1984	COMMON FAC WASTE WATER STORAGE TANK	195,688.25		PC	BR
COMFA	311101123A	02-01-1984	COMMON FAC OIL STORAGE TANK	65,635.32		PC	BR
COMFA	311102013A	02-01-1984	COMMON FAC EQUALIZATION BASIN	1734,188.64		PC	BR
COMFA	311102023A	02-01-1984	COMMON FAC PH TRIM TANK	156,250.81		PC	BR
COMFA	311102033A	02-01-1984	COMMON FAC CLARIFIER	180,856.95		PC	BR
COMFA	311102043A	02-01-1984	COMMON FAC ACID FEED STORAGE TANK	36,904.48		PC	BR
COMFA	311102053A	02-01-1984	COMMON FAC ACID FEED PUMP, PIPING, & VALVES	17,169.19		PC	BR
COMFA	311102063A	02-01-1984	COMMON FAC CAUSTIC FEED PUMPS, PIPING, & VALVES	15,889.93		PC	BR
COMFA	311102073A	02-01-1984	COMMON FAC COAGULANT FEED PUMP, PIPING, & VALVES	16,456.18		PC	BR
COMFA	311102083A	02-01-1984	COMMON FAC SPARE FEED PUMPS, PIPING, & VALVES	51,382.58		PC	BR
COMFA	311102093A	02-01-1984	COMMON FAC POLYMER FEED DAY TANK	68,796.07		PC	BR
COMFA	311102113A	02-01-1984	COMMON FAC INSTRUMENTS AND CONTROLS	92,891.84		PC	BR
COMFA	311102123A	02-01-1984	COMMON FAC COLLECTION FILTER FEED TANK	18,753.35		PC	BR
COMFA	311102133A	02-01-1984	COMMON FAC SLUDGES FEED TANK	16,013.97		PC	BR
COMFA	311102143A	02-01-1984	COMMON FAC VACUUM FILTER	152,563.58		PC	BR
COMFA	311102153A	02-01-1984	COMMON FAC PRECOAT FILTER	18,862.25		PC	BR
COMFA	311102163A	02-01-1984	COMMON FAC CONVEYOR ASSEMBLY	17,198.54		PC	BR
COMFA	311102193A	02-01-1984	COMMON FAC CAUSTIC STORAGE TANK	420,779.63		PC	BR
COMFA	311103013A	02-01-1984	COMMON FAC PUMP	18,349.03		PC	BR
COMFA	311103023A	02-01-1984	COMMON FAC MOTOR	8,897.07		PC	BR
COMFA	311104013A	02-01-1984	COMMON FAC PUMP	11,294.62		PC	BR
COMFA	311104023A	02-01-1984	COMMON FAC MOTOR	7,529.75		PC	BR
COMFA	311106013A	02-01-1984	COMMON FAC CABLE	192,464.05		PC	BR
COMFA	3112201013A	02-01-1984	COMMON FAC DITCHES CON#C07	5,509.06		PC	BR
COMFA	3112202013A	02-01-1984	COMMON FAC DRAIN PIPING CON#C07	55,575.45		PC	BR
COMFA	3112206013A	02-01-1984	COMMON FAC SUMPS/CATCH BASINS CON#C07	36,077.84		PC	BR
COMFA	312040513A	02-01-1984	COMMON FAC DUST COLLECTOR	133,843.37		PC	BR
COMFA	3120701013A	02-01-1984	COMMON FAC CONCRETE WORK	1881,157.94		PC	BR
COMFA	3120701033A	02-01-1984	COMMON FAC PIPE	167,234.85		PC	BR
COMFA	3120701033A	02-01-1984	COMMON FAC STEEL SHELL	143,745.10		PC	BR
COMFA	3120701043A	02-01-1984	COMMON FAC RAKE MECHANISMS	659,649.36		PC	BR
COMFA	3120701053A	02-01-1984	COMMON FAC RAKE MECHANISMS	1095,233.78		PC	BR
COMFA	3120701063A	02-01-1984	COMMON FAC RAKE MOTORS	730,156.48		PC	BR
COMFA	3120701073A	02-01-1984	COMMON FAC LININGS	791,907.62		PC	BR

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COMFA	3120701083A	02-01-1984	COMMON FAC UNDERFLOW PUMPS	124,859.18		PC	BR
COMFA	3120701093A	02-01-1984	COMMON FAC UNDERFLOW PUMP MOTORS	83,240.09		PC	BR
COMFA	3120701103A	02-01-1984	COMMON FAC OVERFLOW PUMPS	67,630.44		PC	BR
COMFA	3120701113A	02-01-1984	COMMON FAC OVERFLOW PUMP MOTORS	45,085.70		PC	BR
COMFA	3120701123A	02-01-1984	COMMON FAC SUMP PUMPS	47,016.43		PC	BR
COMFA	3120701133A	02-01-1984	COMMON FAC SUMP PUMP MOTORS	31,343.34		PC	BR
COMFA	3120701143A	02-01-1984	COMMON FAC SUMP AGITATORS	18,815.85		PC	BR
COMFA	3120701153A	02-01-1984	COMMON FAC SUMP AGITATOR MOTORS	12,543.58		PC	BR
COMFA	3120702013A	02-01-1984	COMMON FAC FEED SYSTEM	215,634.70		PC	BR
COMFA	3120702023A	02-01-1984	COMMON FAC FEED SYSTEM BUILDING	128,653.41		PC	BR
COMFA	3120703013A	02-01-1984	COMMON FAC TANKS	206,563.39		PC	BR
COMFA	3120703023A	02-01-1984	COMMON FAC TANK LININGS	87,962.28		PC	BR
COMFA	3120703033A	02-01-1984	COMMON FAC OVERFLOW SUMP PUMPS	57,352.79		PC	BR
COMFA	3120703043A	02-01-1984	COMMON FAC OVERFLOW SUMP PUMP MOTORS	38,234.88		PC	BR
COMFA	3120703053A	02-01-1984	COMMON FAC CONCRETE WORK	25,241.51		PC	BR
COMFA	3120704013A	02-01-1984	COMMON FAC TANKS	318,449.10		PC	BR
COMFA	3120704023A	02-01-1984	COMMON FAC TANK LININGS	114,073.04		PC	BR
COMFA	312070403A	02-01-1984	COMMON FAC GRIT STRAINERS	74,534.29		PC	BR
COMFA	3120704043A	02-01-1984	COMMON FAC SUPER STRUCTURE	118,841.63		PC	BR
COMFA	3120704053A	02-01-1984	COMMON FAC VACUUM FILTERS	1355,325.43		PC	BR
COMFA	3120705013A	02-01-1984	COMMON FAC VACUUM FILTER MOTORS	903,549.97		PC	BR
COMFA	3120705043A	02-01-1984	COMMON FAC VACUUM PUMP MOTORS	211,783.65		PC	BR
COMFA	3120705053A	02-01-1984	COMMON FAC VACUUM RECEIVERS	337,497.89		PC	BR
COMFA	3120705063A	02-01-1984	COMMON FAC FILTRATE PUMPS	44,130.27		PC	BR
COMFA	3120705073A	02-01-1984	COMMON FAC FILTRATE PUMP MOTORS	29,419.24		PC	BR
COMFA	3120705083A	02-01-1984	COMMON FAC BLOWBACK BLOWERS	18,792.18		PC	BR
COMFA	3120705093A	02-01-1984	COMMON FAC BLOWBACK BLOWER MOTORS	12,528.43		PC	BR
COMFA	3120705103A	02-01-1984	COMMON FAC FILTER FEED PUMPS	122,072.45		PC	BR
COMFA	3120705113A	02-01-1984	COMMON FAC FILTER FEED PUMP MOTORS	81,380.37		PC	BR
COMFA	3120705123A	02-01-1984	COMMON FAC FILTER SUMP AGITATOR	31,361.33		PC	BR
COMFA	3120706013A	02-01-1984	COMMON FAC MIXERS	162,307.18		PC	BR
COMFA	3120706023A	02-01-1984	COMMON FAC DUST COLLECTORS	108,204.16		PC	BR
COMFA	3120706033A	02-01-1984	COMMON FAC CHUTES & HOPPERS	103,033.14		PC	BR
COMFA	3120706043A	02-01-1984	COMMON FAC FLY ASH SILOS	52,101.28		PC	BR
COMFA	3120707013A	02-01-1984	COMMON FAC PLATFORMS AND STAIRS	2101,762.91		PC	BR
COMFA	3120707023A	02-01-1984	COMMON FAC TAPER SCREW FEEDERS	391,949.37		PC	BR
COMFA	3120707053A	02-01-1984	COMMON FAC TAPER SCREW FEEDER MOTORS	78,094.63		PC	BR
COMFA	3120707063A	02-01-1984	COMMON FAC WEIGH UNITS	52,061.51		PC	BR
COMFA	3120707073A	02-01-1984	COMMON FAC SLIDE GATES	57,083.87		PC	BR
COMFA	3120707083A	02-01-1984	COMMON FAC SCREW CONVEYORS	45,364.09		PC	BR
COMFA	3120707093A	02-01-1984	COMMON FAC SCREW CONVEYOR MOTORS	116,851.25		PC	BR
COMFA	3120707103A	02-01-1984	COMMON FAC CONCRETE WORK	77,901.46		PC	BR
COMFA	3120707113A	02-01-1984	COMMON FAC LIME SILOS	731,194.29		PC	BR
COMFA	3120708013A	02-01-1984	COMMON FAC PLATFORMS & STAIRS	914,779.26		PC	BR
COMFA	3120708023A	02-01-1984	COMMON FAC DUST COLLECTORS	334,092.83		PC	BR
COMFA	3120708033A	02-01-1984	COMMON FAC DUST COLLECTOR MOTORS	45,589.45		PC	BR
COMFA	3120708043A	02-01-1984	COMMON FAC DUST COLLECTOR MOTORS	30,393.60		PC	BR

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COMFA	3120708053A	02-01-1984	COMMON FAC BIN ACTIVATORS	95,816.81		PC	BR
COMFA	3120708063A	02-01-1984	COMMON FAC WEIGH FEEDERS	54,478.94		PC	BR
COMFA	3120708073A	02-01-1984	COMMON FAC WEIGH FEEDER MOTORS	36,318.35		PC	BR
COMFA	3120708083A	02-01-1984	COMMON FAC SLIDE GATES	26,293.52		PC	BR
COMFA	3120708093A	02-01-1984	COMMON FAC LIME CRUSHERS	42,630.38		PC	BR
COMFA	3120708103A	02-01-1984	COMMON FAC LIME CRUSHER MOTORS	28,419.31		PC	BR
COMFA	3120708113A	02-01-1984	COMMON FAC PNEUMATIC CONVEYOR BLOWERS	336,581.29		PC	BR
COMFA	3120708123A	02-01-1984	COMMON FAC PNEUMATIC CONVEYOR BLOWER MOTORS	224,386.89		PC	BR
COMFA	3120708133A	02-01-1984	COMMON FAC PIPE AND FITTINGS	615,412.09		PC	BR
COMFA	3120708143A	02-01-1984	COMMON FAC FILTER RECEIVER	289,146.33		PC	BR
COMFA	3120708153A	02-01-1984	COMMON FAC PRESSURE TANK	229,888.38		PC	BR
COMFA	3120708163A	02-01-1984	COMMON FAC BIN VENT DUST COLLECTOR	100,675.35		PC	BR
COMFA	3120708173A	02-01-1984	COMMON FAC AIR COMPRESSORS	28,719.48		PC	BR
COMFA	3120708183A	02-01-1984	COMMON FAC AIR COMPRESSOR MOTORS	19,145.37		PC	BR
COMFA	3120709013A	02-01-1984	COMMON FAC CONCRETE WORK	58,751.36		PC	BR
COMFA	3120709023A	02-01-1984	COMMON FAC FILTER CAKE CONVEYOR	223,672.93		PC	BR
COMFA	3120709033A	02-01-1984	COMMON FAC FILTER CAKE CONVEYOR MOTORS	149,114.02		PC	BR
COMFA	3120709043A	02-01-1984	COMMON FAC MIXER FEED CONVEYOR	83,045.02		PC	BR
COMFA	3120709053A	02-01-1984	COMMON FAC MIXER FEED CONVEYOR MOTORS	55,362.40		PC	BR
COMFA	3120709063A	02-01-1984	COMMON FAC MIXER DISCHARGE CONVEYOR	115,464.04		PC	BR
COMFA	3120709073A	02-01-1984	COMMON FAC MIXER DISCHARGE CONVEYOR MOTORS	76,975.39		PC	BR
COMFA	3120709083A	02-01-1984	COMMON FAC RADIAL STACKER	272,457.22		PC	BR
COMFA	3120709093A	02-01-1984	COMMON FAC RADIAL STACKER MOTORS	181,637.20		PC	BR
COMFA	3120709103A	02-01-1984	COMMON FAC CAKE TRANSFER CONVEYOR	190,725.54		PC	BR
COMFA	3120709113A	02-01-1984	COMMON FAC CAKE TRANSFER CONVEYOR MOTORS	127,149.73		PC	BR
COMFA	3120709123A	02-01-1984	COMMON FAC RADIAL STACKER FOUNDATION	263,794.98		PC	BR
COMFA	3120710013A	02-01-1984	COMMON FAC SEAL WATER PUMPS	15,879.87		PC	BR
COMFA	3120710023A	02-01-1984	COMMON FAC SEAL WATER PUMP MOTORS	33,122.56		PC	BR
COMFA	312071003A	02-01-1984	COMMON FAC EMERGENCY POND PUMPS	22,081.71		PC	BR
COMFA	3120710103A	02-01-1984	COMMON FAC EMERGENCY POND PUMP MOTOR	48,209.52		PC	BR
COMFA	3120710113A	02-01-1984	COMMON FAC FOUNDATIONS, EXCAVATION, ETC.	923,141.33		PC	BR
COMFA	3120710123A	02-01-1984	COMMON FAC STRUCTURE	33,527.84		PC	BR
COMFA	312071013A	02-01-1984	COMMON FAC INTERIOR FINISH	34,894.21		PC	BR
COMFA	3120710203A	02-01-1984	COMMON FAC FURNISHINGS	41,675.91		PC	BR
COMFA	3120710213A	02-01-1984	COMMON FAC PLUMBING	316,912.28		PC	BR
COMFA	3120710223A	02-01-1984	COMMON FAC ELECTRICAL	511,331.68		PC	BR
COMFA	312071023A	02-01-1984	COMMON FAC CONCRETE WORK	4130,830.42		PC	BR
COMFA	3120710243A	02-01-1984	COMMON FAC CARBON STL., RUBBER LINED SLURRY SYS.	184,423.93		PC	BR
COMFA	3120710253A	02-01-1984	COMMON FAC GALVANIZED AIR SYSTEMS	175,809.03		PC	BR
COMFA	3120710263A	02-01-1984	COMMON FAC GALVANIZED STEEL SERVICE WATER SYSTEMS	96,691.75		PC	BR
COMFA	3120710273A	02-01-1984	COMMON FAC VACUUM SYSTEMS	156,996.97		PC	BR
COMFA	3120710283A	02-01-1984	COMMON FAC GALVANIZED SEAL WATER SYSTEMS	255,128.00		PC	BR
COMFA	3120710293A	02-01-1984	COMMON FAC CONTROL PANELS	160,051.67		PC	BR
COMFA	3120710303A	02-01-1984	COMMON FAC PROGRAMMABLE CONTROLLER	392,104.66		PC	BR
COMFA	3120710313A	02-01-1984	COMMON FAC SPLIT ARCH. CONTROL	136,457.76		PC	BR
COMFA	3120710323A	02-01-1984	COMMON FAC ANNUNCIATORS	1148,020.61		PC	BR
COMFA	312071033A	02-01-1984	COMMON FAC INSTRUMENTATION			PC	BR

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COMFA		3120715013A	02-01-1984	COMMON FAC MOTOR CONTROL CENTERS	565,720.67		PC	BR
COMFA		3120715023A	02-01-1984	COMMON FAC SUBSTATION	891,409.77		PC	BR
COMFA		3120715033A	02-01-1984	COMMON FAC GROUNDING	154,172.36		PC	BR
COMFA		3120715043A	02-01-1984	COMMON FAC COMMUNICATIONS SYSTEMS	54,235.59		PC	BR
COMFA		3120715053A	02-01-1984	COMMON FAC INSTRUMENTATION WIRING	650,559.12		PC	BR
COMFA		3120715063A	02-01-1984	COMMON FAC POWER WIRING	615,907.32		PC	BR
COMFA		3120715073A	02-01-1984	COMMON FAC CABLE TRAY	306,444.30		PC	BR
COMFA		3120715083A	02-01-1984	COMMON FAC CONDUIT	556,049.98		PC	BR
COMFA		3120715093A	02-01-1984	COMMON FAC TRANSFORMERS	24,109.97		PC	BR
COMFA		3120715103A	02-01-1984	COMMON FAC PANELS	46,542.03		PC	BR
COMFA		3120715113A	02-01-1984	COMMON FAC SWITCHGEAR	41,564.18		PC	BR
COMFA		3120716013A	02-01-1984	COMMON FAC AIR COMPRESSORS	37,657.58		PC	BR
COMFA		3120716023A	02-01-1984	COMMON FAC AIR COMPRESSOR MOTORS	25,104.84		PC	BR
COMFA		3120716033A	02-01-1984	COMMON FAC AIR DRYERS	99,210.50		PC	BR
COMFA		3120716043A	02-01-1984	COMMON FAC AIR/WATER COOLING SYSTEMS	730,513.47		PC	BR
COMFA		3120717013A	02-01-1984	COMMON FAC PLATFORMS	811,513.18		PC	BR
COMFA		3120717023A	02-01-1984	COMMON FAC PIPE BRIDGES	264,831.83		PC	BR
COMFA		3120717033A	02-01-1984	COMMON FAC PIPE BRIDGE FOUNDATIONS AND SLEEPERS	144,369.11		PC	BR
COMFA		3120801013A	02-01-1984	COMMON FAC TRUCK DUMP HOPPER	65,372.08		PC	BR
COMFA		3120801023A	02-01-1984	COMMON FAC BREAKER BAR GRATING	40,326.58		PC	BR
COMFA		3120801033A	02-01-1984	COMMON FAC CONCRETE PIT AND FOUNDATIONS	1428,216.85		PC	BR
COMFA		3120801043A	02-01-1984	COMMON FAC FEEDER/BREAKER CB-1	135,016.58		PC	BR
COMFA		3120801053A	02-01-1984	COMMON FAC DUST COLLECTOR DUCTING	33,810.01		PC	BR
COMFA		3120801063A	02-01-1984	COMMON FAC DUST COLLECTOR FAN	6,213.56		PC	BR
COMFA		3120801073A	02-01-1984	COMMON FAC FEEDER/BREAKER MOTOR	22,187.76		PC	BR
COMFA		3120801083A	02-01-1984	COMMON FAC FEEDER/BREAKER MOTOR	22,946.23		PC	BR
COMFA		3120801093A	02-01-1984	COMMON FAC FEEDER/BREAKER MOTOR	981.94		PC	BR
COMFA		3120801103A	02-01-1984	COMMON FAC DUST COLLECTOR FAN MOTOR	13,602.22		PC	BR
COMFA		3120801113A	02-01-1984	COMMON FAC SUMP PUMP MOTOR	12,999.04		PC	BR
COMFA		3120801123A	02-01-1984	COMMON FAC CABLE	21,672.65		PC	BR
COMFA		3120801133A	02-01-1984	COMMON FAC CONDUIT AND TRAY	46,455.86		PC	BR
COMFA		3120801143A	02-01-1984	COMMON FAC STRUCTURAL STEEL	9,854.39		PC	BR
COMFA		3120801153A	02-01-1984	COMMON FAC ACCESS STAIRS, LADDER, ETC.	16,295.20		PC	BR
COMFA		3120801163A	02-01-1984	COMMON FAC PIPING, VALVES, FITTING & HANGERS	129,623.03		PC	BR
COMFA		3120801173A	02-01-1984	COMMON FAC CONVEYOR MECHANICAL COMPONENTS	66,142.86		PC	BR
COMFA		3120801183A	02-01-1984	COMMON FAC CONVEYOR STRUCTURE	6,566.75		PC	BR
COMFA		3120801193A	02-01-1984	COMMON FAC DRIVE MOTOR	23,922.48		PC	BR
COMFA		3120802033A	02-01-1984	COMMON FAC DRIVE MOTOR	18,137.87		PC	BR
COMFA		3120802043A	02-01-1984	COMMON FAC DRIVE GEAR	8,888.55		PC	BR
COMFA		3120802053A	02-01-1984	COMMON FAC BELT (CB-2)	8,944.42		PC	BR
COMFA		3120802063A	02-01-1984	COMMON FAC BELT TENSIONING MECHANISM	21,673.59		PC	BR
COMFA		3120802073A	02-01-1984	COMMON FAC BELT TENSIONING MECHANISM	13,001.88		PC	BR
COMFA		3120802113A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAY	11,446.13		PC	BR
COMFA		3120802123A	02-01-1984	COMMON FAC CABLE	2,857.74		PC	BR
COMFA		3120802133A	02-01-1984	COMMON FAC SUMP PUMPS	9,859.12		PC	BR
COMFA		3120802163A	02-01-1984	COMMON FAC SUMP PUMP MOTORS	231,047.39		PC	BR
COMFA		3120802173A	02-01-1984	COMMON FAC PIPING, VALVES, FITTINGS & HANGERS	110,332.79		PC	BR
COMFA		3120802183A	02-01-1984	COMMON FAC CRUSHER HOUSE STRUCTURE			PC	BR
COMFA		3120803013A	02-01-1984	COMMON FAC CRUSHER			PC	BR
COMFA		3120803033A	02-01-1984	COMMON FAC CRUSHER			PC	BR

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COMFA	3120803043A	02-01-1984	COMMON FAC CRUSHER MOTOR	74,982.17		PC	BR
COMFA	3120803063A	02-01-1984	COMMON FAC CRUSHER FEED CHUTE AND FLOP GATE	14,026.43		PC	BR
COMFA	3120803073A	02-01-1984	COMMON FAC CRUSHER BYPASS CHUTE AND SCREEN	82,749.59		PC	BR
COMFA	3120803083A	02-01-1984	COMMON FAC CONVEYOR CB-3 FEED CHUTE	8,955.78		PC	BR
COMFA	3120803093A	02-01-1984	COMMON FAC ACCESS STAIRS AND PLATFORMS	89,540.76		PC	BR
COMFA	3120803103A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAY	21,635.72		PC	BR
COMFA	3120803113A	02-01-1984	COMMON FAC CABLE	17,306.49		PC	BR
COMFA	3120804013A	02-01-1984	COMMON FAC CONVEYOR STRUCTURE	183,412.64		PC	BR
COMFA	3120804023A	02-01-1984	COMMON FAC CONVEYOR MECHANICAL COMPONENTS	96,834.73		PC	BR
COMFA	3120804033A	02-01-1984	COMMON FAC DRIVE MOTOR	6,925.63		PC	BR
COMFA	3120804043A	02-01-1984	COMMON FAC DRIVE GEAR	25,232.04		PC	BR
COMFA	3120804073A	02-01-1984	COMMON FAC BELT TENSIONING MECHANISM	10,543.73		PC	BR
COMFA	3120804083A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAY	11,296.52		PC	BR
COMFA	3120804103A	02-01-1984	COMMON FAC CABLE	10,816.44		PC	BR
COMFA	3120804113A	02-01-1984	COMMON FAC BUILDING STEEL	12,980.11		PC	BR
COMFA	3120805013A	02-01-1984	COMMON FAC DRAINS	497,117.77		PC	BR
COMFA	3120805023A	02-01-1984	COMMON FAC ROOF	155,987.57		PC	BR
COMFA	312080503A	02-01-1984	COMMON FAC CABLE	3,871.87		PC	BR
COMFA	3120805073A	02-01-1984	COMMON FAC CONDUIT AND TRAYS	17,306.49		PC	BR
COMFA	3120805083A	02-01-1984	COMMON FAC TRIPPER BELT & CONVEYOR ASSEMBLY	43,271.44		PC	BR
COMFA	3120806013A	02-01-1984	COMMON FAC DISCHARGE CHUTE	54,310.40		PC	BR
COMFA	3120806053A	02-01-1984	COMMON FAC DRIVE MOTOR	2,721.39		PC	BR
COMFA	3120806063A	02-01-1984	COMMON FAC GEAR REDUCER	506.59		PC	BR
COMFA	3120806083A	02-01-1984	COMMON FAC ACCESS PLATFORM	5,444.68		PC	BR
COMFA	3120806103A	02-01-1984	COMMON FAC CABLE	1,673.17		PC	BR
COMFA	3120806133A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAYS	12,982.00		PC	BR
COMFA	3120807013A	02-01-1984	COMMON FAC PORTAL SCRAPER	10,816.44		PC	BR
COMFA	3120807023A	02-01-1984	COMMON FAC OPERATORS CAB	700,540.29		PC	BR
COMFA	3120807033A	02-01-1984	COMMON FAC PORTAL SCRAPER RAILS	58,158.60		PC	BR
COMFA	3120807053A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAY	75,943.27		PC	BR
COMFA	3120807083A	02-01-1984	COMMON FAC CABLE	3,459.03		PC	BR
COMFA	3120808013A	02-01-1984	COMMON FAC CONVEYOR STRUCTURE	4,326.39		PC	BR
COMFA	3120808023A	02-01-1984	COMMON FAC CONVEYOR MECHANICAL COMPONENTS	39,543.49		PC	BR
COMFA	312080803A	02-01-1984	COMMON FAC DRIVE MOTOR	84,030.75		PC	BR
COMFA	3120808043A	02-01-1984	COMMON FAC BELT TENSIONING MECHANISM	4,720.30		PC	BR
COMFA	3120808073A	02-01-1984	COMMON FAC CB-4 DISCHARGE CHUTE	22,632.80		PC	BR
COMFA	3120808103A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAY	18,680.44		PC	BR
COMFA	3120808113A	02-01-1984	COMMON FAC CABLE	34,021.17		PC	BR
COMFA	3120808123A	02-01-1984	COMMON FAC CONVEYOR STRUCTURE	2,055.72		PC	BR
COMFA	3120809013A	02-01-1984	COMMON FAC CONVEYOR MECHANICAL COMPONENTS	5,833.85		PC	BR
COMFA	3120809023A	02-01-1984	COMMON FAC DRIVE MOTOR	9,115.81		PC	BR
COMFA	3120809033A	02-01-1984	COMMON FAC DRIVE GEAR	8,704.85		PC	BR
COMFA	3120809043A	02-01-1984	COMMON FAC BELT (CB-5)	163,401.80		PC	BR
COMFA	3120809053A	02-01-1984	COMMON FAC BELT (CB-5)	91,602.16		PC	BR
				3,392.74		PC	BR
				13,774.55		PC	BR
				18,116.09		PC	BR

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COMFA		3120809073A	02-01-1984	COMMON FAC BENTS	17,055.56		PC	BR
COMFA		3120809083A	02-01-1984	COMMON FAC BELT TENSIONING MECHANISM	5,858.47		PC	BR
COMFA		3120809103A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAY	9,058.05		PC	BR
COMFA		3120809113A	02-01-1984	COMMON FAC CABLE	8,709.59		PC	BR
COMFA		3120810013A	02-01-1984	COMMON FAC STRUCTURAL STEEL	131,364.38		PC	BR
COMFA		3120810033A	02-01-1984	COMMON FAC ACCESS PLATFORM & STAIRS	53,757.41		PC	BR
COMFA		3120810063A	02-01-1984	COMMON FAC BELT SCALES	57,889.68		PC	BR
COMFA		3120810073A	02-01-1984	COMMON FAC ROOFING	4,812.15		PC	BR
COMFA		3120810083A	02-01-1984	COMMON FAC SIDING	4,675.79		PC	BR
COMFA		3120810093A	02-01-1984	COMMON FAC ROTARY BIN DISCHARGERS	263,543.10		PC	BR
COMFA		3120810103A	02-01-1984	COMMON FAC FEEDERS	114,270.95		PC	BR
COMFA		3120810123A	02-01-1984	COMMON FAC CONDUIT AND CABLE TRAY	24,594.78		PC	BR
COMFA		3120810133A	02-01-1984	COMMON FAC CABLE	19,694.57		PC	BR
COMFA		3120811013A	02-01-1984	COMMON FAC PIPING	36,955.61		PC	BR
COMFA		3120811023A	02-01-1984	COMMON FAC VALVES	1,901.38		PC	BR
COMFA		3120811033A	02-01-1984	COMMON FAC HANGERS	1,654.23		PC	BR
COMFA		3120811043A	02-01-1984	COMMON FAC FITTING	3,058.49		PC	BR
COMFA		3120812013A	02-01-1984	COMMON FAC SWITCHGEAR	197,299.87		PC	BR
COMFA		3120812023A	02-01-1984	COMMON FAC MOTOR CONTROL STATION	118,339.77		PC	BR
COMFA		3120812033A	02-01-1984	COMMON FAC UNIT SUBSTATIONS	39,343.70		PC	BR
COMFA		3121401013A	02-01-1984	COMMON FAC CARBON FILTERS	448,004.90		PC	BR
COMFA		3121401023A	02-01-1984	COMMON FAC CATION EXCHANGERS	150,076.07		PC	BR
COMFA		3121401033A	02-01-1984	COMMON FAC ANION EXCHANGERS	218,980.09		PC	BR
COMFA		3121401043A	02-01-1984	COMMON FAC MIXED BED EXCHANGERS	210,789.41		PC	BR
COMFA		3121401053A	02-01-1984	COMMON FAC ACID STORAGE TANK	215,521.07		PC	BR
COMFA		3121401063A	02-01-1984	COMMON FAC CAUSTIC STORAGE TANK	9,783.37		PC	BR
COMFA		3121401073A	02-01-1984	COMMON FAC DILUTION WATER STORAGE TANK	23,620.42		PC	BR
COMFA		3121401083A	02-01-1984	COMMON FAC PIPING, VALVES, HANGERS & INSULATION	67,563.21		PC	BR
COMFA		3121401103A	02-01-1984	COMMON FAC ACTIVATED CARBON (INITIAL CHARGE)	345,909.20		PC	BR
COMFA		3121401113A	02-01-1984	COMMON FAC INSTRUMENTATION & CONTROL	25,620.27		PC	BR
COMFA		3121401133A	02-01-1984	COMMON FAC CABLE	219,320.98		PC	BR
COMFA		3121401143A	02-01-1984	COMMON FAC RECYCLE PUMPS	315,159.57		PC	BR
COMFA		3121401153A	02-01-1984	COMMON FAC ACID PUMPS	26,706.37		PC	BR
COMFA		3121401163A	02-01-1984	COMMON FAC CAUSTIC PUMPS	52,866.37		PC	BR
COMFA		3121401173A	02-01-1984	COMMON FAC MIXERS	40,870.10		PC	BR
COMFA		3121401183A	02-01-1984	COMMON FAC NEUTRALIZATION PUMPS	60,092.17		PC	BR
COMFA		3141208033A	02-01-1984	COMMON FAC FEEDER	106,831.15		PC	BR
COMFA		3141208043A	02-01-1984	COMMON FAC DIFFUSER	21,527.77		PC	BR
COMFA		3141208053A	02-01-1984	COMMON FAC PUMPS + PIPING(INCLD.HANGERS,VAS+ETC)	2,126.74		PC	BR
COMFA		3141208063A	02-01-1984	COMMON FAC CABLE	52,925.08		PC	BR
COMFA		3141208073A	02-01-1984	COMMON FAC PANEL	21,609.20		PC	BR
COMFA		3141208083A	02-01-1984	COMMON FAC INSTRUMENT AND CONTROLS	30,043.24		PC	BR
COMFA		3141211013A	02-01-1984	COMMON FAC ACID FEED SYSTEM	11,057.90		PC	BR
COMFA		3141211033A	02-01-1984	COMMON FAC EYE WASH SYSTEM	132,712.77		PC	BR
COMFA		3141301013A	02-01-1984	COMMON FAC FOUNDATION	20,285.44		PC	BR
COMFA		3141301023A	02-01-1984	COMMON FAC STRUCTURE	901,546.33		PC	BR
					573,961.54		BR	

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COMFA		3141302013A	02-01-1984	COMMON FAC FOUNDATION	514,499.06		PC	BR
COMFA		3141302023A	02-01-1984	COMMON FAC STRUCTURE	219,450.70		PC	BR
COMFA		3141302033A	02-01-1984	COMMON FAC VENTILATION SYSTEM	32,027.00		PC	BR
COMFA		3141303013A	02-01-1984	COMMON FAC RIVER WATER PUMPS	279,543.82		PC	BR
COMFA		3141303023A	02-01-1984	COMMON FAC RIVER WATER PUMP MOTORS	177,188.66		PC	BR
COMFA		3141303033A	02-01-1984	COMMON FAC 24" BUTTERFLY VALVES	80,210.01		PC	BR
COMFA		3141303053A	02-01-1984	COMMON FAC SEPL WATER HEAD TANK	11,170.58		PC	BR
COMFA		3141303063A	02-01-1984	COMMON FAC PIPE (INCLUD. HANGERS, PP, + INSULATION)	4106,085.08		PC	BR
COMFA		3141303073A	02-01-1984	COMMON FAC VALVES	170,773.42		PC	BR
COMFA		3141303083A	02-01-1984	COMMON FAC INSTRUMENTS AND CONTROLS	219,965.82		PC	BR
COMFA		3141304013A	02-01-1984	COMMON FAC 6.9KV SWITCHGEAR	192,154.42		PC	BR
COMFA		3141304023A	02-01-1984	COMMON FAC 480V SWITCHGEAR	42,624.70		PC	BR
COMFA		3141305013A	02-01-1984	COMMON FAC CABLE	545,922.89		PC	BR
COMFA		3141306013A	02-01-1984	COMMON FAC DUCTBANK AND CONDUIT	102,887.31		PC	BR
COMFA		3141307043A	02-01-1984	COMMON FAC CABLE	4,938.08		PC	BR
COMFA		3141308013A	02-01-1984	COMMON FAC MOTOR CONTROL CENTER	19,532.65		PC	BR
COMFA		3141309013A	02-01-1984	COMMON FAC POWER TRANSFORMER & PANELS	28,535.78		PC	BR
COMFA		3141310013A	02-01-1984	COMMON FAC CABLE	4,730.71		PC	BR
COMFA		3141310023A	02-01-1984	COMMON FAC EQUIPMENT	34,675.48		PC	BR
COMFA		3141310033A	02-01-1984	COMMON FAC FEEDERS	36,946.14		PC	BR
COMFA		3141310043A	02-01-1984	COMMON FAC INSTRUMENT AND CONTROLS	3,406.00		PC	BR
COMFA		3141310053A	02-01-1984	COMMON FAC PANEL	132,032.90		PC	BR
** LOCATION					62118,741.19			
UNIT1		3111101011A	02-01-1984	UNIT 1 EXCAVATION CON#A11-C03	90,842.75		PC	BR
UNIT1		3111101021A	02-01-1984	UNIT 1 SUMPS CON#A11-C06-M18	365,887.84		PC	BR
UNIT1		3111101031A	02-01-1984	UNIT 1 SUMP PUMPS CON#A03-A11-M08-M18	652,974.66		PC	BR
UNIT1		3111101041A	02-01-1984	UNIT 1 SUMP PUMP MOTORS CON#A03-A11-M08	4,454.22		PC	BR
UNIT1		3111101051A	02-01-1984	UNIT 1 PIPING CON#A11-M08-M18-M65E	228,282.44		PC	BR
UNIT1		3111101061A	02-01-1984	UNIT 1 CONTROL PANEL & INSTRU. CON#A11-E01-I01-M18	40,568.98		PC	BR
UNIT1		3111101091A	02-01-1984	UNIT 1 DRAIN PIPING CON#A11-M18	44,175.73		PC	BR
UNIT1		3111101101A	02-01-1984	UNIT 1 OIL/WATER SEPARATOR	15,714.75		PC	BR
UNIT1		3111101121A	02-01-1984	UNIT 1 OIL STORAGE TANK CON#M18	65,272.66		PC	BR
UNIT1		3111106011A	02-01-1984	UNIT 1 CABLE CON#A11-E01-E65	82,649.22		PC	BR
UNIT1		3120204011A	02-01-1984	UNIT 1 BIN CON#A03-M65-M65E	950,099.58		PC	BR
UNIT1		3120204021A	02-01-1984	UNIT 1 FOUNDATION CON#A11-A03	65,037.83		PC	BR
UNIT1		3120204031A	02-01-1984	UNIT 1 STRUCTURAL STEEL CON#M65-M65E	105,911.71		PC	BR
UNIT1		3120204041A	02-01-1984	UNIT 1 DISCHARGE HOPPER CON#M65-M65E	55,705.18		PC	BR
UNIT1		3120205011A	02-01-1984	UNIT 1 TANK CON#A03-M65-M65E	257,478.21		PC	BR
UNIT1		3120205031A	02-01-1984	UNIT 1 STRUCTURAL STEEL CON#A03-M65-M65E	80,724.17		PC	BR
UNIT1		3120206011A	02-01-1984	UNIT 1 TANK CON#ADE-M65-M65E	282,682.79		PC	BR
UNIT1		3120206031A	02-01-1984	UNIT 1 STRUCTURAL STEEL CON#AOE-M65-M65E	76,543.61		PC	BR
UNIT1		3120210011A	02-01-1984	UNIT 1 PUMPS CON#M65-M65E	52,201.65		PC	BR

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		UNIT1 3120210021A	02-01-1984	UNIT 1 PUMP MOTORS CON#M65-M65E	34,804.26		PC	BR
		UNIT1 3120301011A	02-01-1984	UNIT 1 BLOWERS CON#M65-M65E	313,364.25		PC	BR
		UNIT1 3120301021A	02-01-1984	UNIT 1 BLOWER MOTORS CON#M65-M65E	130,495.13		PC	BR
		UNIT1 3120301051A	02-01-1984	UNIT 1 CABLE CON#E01-E65	81,173.00		PC	BR
		UNIT1 3120302011A	02-01-1984	UNIT 1 FEEDERS CON#M65-M65E	180,896.53		PC	BR
		UNIT1 3120302021A	02-01-1984	UNIT 1 FLY ASH DIFFUSER UPPER CON#M65-M65E	78,543.46		PC	BR
		UNIT1 3120302031A	02-01-1984	UNIT 1 FLY ASH DIFFUSER LOWER CON#M65-M65E	78,543.46		PC	BR
		UNIT1 3120303011A	02-01-1984	UNIT 1 2" PIPING & BELOW CON#M18-M65E	25,852.26		PC	BR
		UNIT1 3120303021A	02-01-1984	UNIT 1 2" VALVE & ABOVE CON#A03-M18-M65-M65E	1067,177.13		PC	BR
		UNIT1 3120303031A	02-01-1984	UNIT 1 2 1/2" VALVE & ABOVE CON#M65E	1,613.52		PC	BR
		UNIT1 3120303041A	02-01-1984	UNIT 1 INSTRUMENT PIPING CON#M65E	207,268.83		PC	BR
		UNIT1 3120304011A	02-01-1984	UNIT 1 HEAT TRACING & INSULATION CON#M65E	41,184.47		PC	BR
		UNIT1 3120304021A	02-01-1984	UNIT 1 CABLE CON#E01-E65-E66	66,507.42		PC	BR
		UNIT1 3120304031A	02-01-1984	UNIT 1 PRECIPITATOR INCL. HOPPERS CON#A03-M04-M44	92,305.71		PC	BR
		UNIT1 3120501011A	02-01-1984	UNIT 1 DUCT CON#M04-M44	249,106.66		PC	BR
		UNIT1 3120501021A	02-01-1984	UNIT 1 SUPP. STRUCT. STEEL/STAIR C#-A03-M04-M44-M45	7139,568.24		PC	BR
		UNIT1 3120501041A	02-01-1984	UNIT 1 FOUNDATION CON#A03-A11-C06	4713,039.46		PC	BR
		UNIT1 3120501051A	02-01-1984	UNIT 1 INSTRUMENTATION/CONTROL CON#M04-M44	1994,664.73		PC	BR
		UNIT1 3120501061A	02-01-1984	UNIT 1 CABLE CON#M04-M44	658,362.53		PC	BR
		UNIT1 3120501071A	02-01-1984	UNIT 1 UNIT SUBSTATION CON#M04-M44	852,884.19		PC	BR
		UNIT1 3120501081A	02-01-1984	UNIT 1 MOTOR CONTROL CTR. CON#M04-M44	657,194.05		PC	BR
		UNIT1 3120501091A	02-01-1984	UNIT 1 CONDUIT & TRAY CON#M04-M44	475,527.50		PC	BR
		UNIT1 3120501101A	02-01-1984	UNIT 1 TRANSFORMER RECTIFIER CON#M04-M44	79,565.17		PC	BR
		UNIT1 312050111A	02-01-1984	UNIT 1 POWER DISTRIBUTION CTR. CON#M04-M44	330,470.94		PC	BR
		UNIT1 3120501121A	02-01-1984	UNIT 1 HOPPER VIBRATORS CON#M04-M44	453,781.94		PC	BR
		UNIT1 3120501161A	02-01-1984	UNIT 1 DISCHARGE ELECTRODE ASSY. CON#M04-M44	104,164.68		PC	BR
		UNIT1 3120501171A	02-01-1984	UNIT 1 HOPPER HEATER CON#M04-M44	62,011.53		PC	BR
		UNIT1 3120501181A	02-01-1984	UNIT 1 SWITCHGEAR CON#E02-E54	1036,794.90		PC	BR
		UNIT1 3120501191A	02-01-1984	UNIT 1 SEAL AIR SYSTEM CON#M04-M44	236,726.89		PC	BR
		UNIT1 3120501201A	02-01-1984	UNIT 1 ID FAN OUTLET CON#M05-M45	43,963.62		PC	BR
		UNIT1 3120601011A	02-01-1984	UNIT 1 FGD SYSTEM INLET CON#M05-M45	146,811.16		PC	BR
		UNIT1 3120601021A	02-01-1984	UNIT 1 FGD SYSTEM OUTLET CON#M05-M45	640,777.65		PC	BR
		UNIT1 3120601031A	02-01-1984	UNIT 1 BY-PASS CON#M05-M45	421,683.92		PC	BR
		UNIT1 3120601041A	02-01-1984	UNIT 1 DUCTWORK SUPPORT STEEL CON#A03-M05-M18-M45	63,024.64		PC	BR
		UNIT1 3120601051A	02-01-1984	UNIT 1 EXPANSION JOINTS CON#M05-M45	1109,304.71		PC	BR
		UNIT1 3120601061A	02-01-1984	UNIT 1 DUCT INSULATION CON#M05-M45	370,156.47		PC	BR
		UNIT1 3120601071A	02-01-1984	UNIT 1 SYSTEM OUTLET DUCT LINING CON#M05-M45	823,862.65		PC	BR
		UNIT1 3120601081A	02-01-1984	UNIT 1 STACK INLET DUCT LINING CON#C06-M05-M45	343,465.25		PC	BR
		UNIT1 3120603011A	02-01-1984	UNIT 1 ABSORBER SHELL(ING. LINING) CON#A03-M05-M45	1517,285.10		PC	BR
		UNIT1 3120603021A	02-01-1984	UNIT 1 SPRAY-HEADERS-RUBBER LINED &FRP CON#M05-M45	429,840.52		PC	BR
		UNIT1 3120603041A	02-01-1984	UNIT 1 WASH TRAY CON#M05-M45	473,289.03		PC	BR
		UNIT1 3120603051A	02-01-1984	UNIT 1 SPRAY NOZZLES CON#M05-M45	4223,059.43		PC	BR
		UNIT1 3120603061A	02-01-1984	UNIT 1 RECYCLE TANK/MODIFICATION CON#A03-M05-M45	754,798.61		PC	BR
		UNIT1 3120603071A	02-01-1984	UNIT 1 RECYCLE TANK LINING & MOD. CON#M05-M45	153,950.79		PC	BR
					528,876.79		PC	BR
					859,064.61		PC	BR
					191,981.07		PC	BR

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DET								
UNIT1		3120603081A	02-01-1984	UNIT 1 RECYCLE TANK AGITATORS	782,893.13		PC	BR
UNIT1		3120603091A	02-01-1984	UNIT 1 RECYCLE TANK AGITATOR MTR. CON#M05-M45	41,559.44		PC	BR
UNIT1		3120603101A	02-01-1984	UNIT 1 STRUCT. STEEL/MISC/PAINTING #A03-M05-M18-M45	2746,114.16		PC	BR
UNIT1		3120603111A	02-01-1984	UNIT 1 ABSORBER AREA COMPRESSOR/MTR. C#C06-M05-M45	454,026.24		PC	BR
UNIT1		3120603121A	02-01-1984	UNIT 1 ABSORBER SPRAY AREA LINING CON#M05-M45	1144,163.89		PC	BR
UNIT1		3120603131A	02-01-1984	UNIT 1 RECYCLE TANK WOOD BAFFLES CON#M05-M45	33,172.75		PC	BR
UNIT1		3120604011A	02-01-1984	UNIT 1 ABSORBER RECYCLE PUMPS CON#M05-M45	815,645.46		PC	BR
UNIT1		3120604021A	02-01-1984	UNIT 1 ABSORBER RECYCLE PUMP MOTORS	1182,452.74		PC	BR
UNIT1		3120605031A	02-01-1984	UNIT 1 RECYCLE CLASSIFIER CON#A03-M05-M45	610,431.39		PC	BR
UNIT1		3120606011A	02-01-1984	UNIT 1 WASH SLURRY TANK CON#A03-M05	41,977.97		PC	BR
UNIT1		3120606021A	02-01-1984	UNIT 1 WASH SLURRY TANK AGITATOR CON#M05-M45	56,371.80		PC	BR
UNIT1		3120606031A	02-01-1984	UNIT 1 AGITATOR MOTOR CON#M05-M45	4,316.92		PC	BR
UNIT1		3120606041A	02-01-1984	UNIT 1 WASH SLURRY PUMPS CON#M05-M45	76,785.07		PC	BR
UNIT1		3120606051A	02-01-1984	UNIT 1 WASH SLURRY PUMP MOTORS CON#M05-M45	64,787.84		PC	BR
UNIT1		3120606061A	02-01-1984	UNIT 1 WASH SLURRY TANKS LINING CON#M05-M45	52,237.63		PC	BR
UNIT1		3120607011A	02-01-1984	UNIT 1 EMERGENCY DELUGE PUMPS CON#M05-M45	14,317.13		PC	BR
UNIT1		3120607021A	02-01-1984	UNIT 1 EMER. DELUGE PUMP MTR. CON# M45	9,740.76		PC	BR
UNIT1		3120607031A	02-01-1984	UNIT 1 EMERGENCY DELUGE TANKS CON#A03-M05	71,477.69		PC	BR
UNIT1		3120608021A	02-01-1984	UNIT 1 WASTE SLURRY AGITATOR CON#M05-M18-M45	423,801.19		PC	BR
UNIT1		3120608041A	02-01-1984	UNIT 1 WASTE SLURRY PUMPS CON#M05-M45	27,841.70		PC	BR
UNIT1		3120608051A	02-01-1984	UNIT 1 WASTE SLURRY PUMP MOTORS CON#M05-M45	23,184.85		PC	BR
UNIT1		3120608071A	02-01-1984	UNIT 1 SUPERNATE TANK (INC. LINING) CON#A03-M05-M45	12,561.58		PC	BR
UNIT1		3120609011A	02-01-1984	UNIT 1 SUPERNATE TANK (INC. LINING) CON#A03-M05-M45	104,324.71		PC	BR
UNIT1		3120609021A	02-01-1984	UNIT 1 SUPERNATE PUMPS CON#M05-M45	32,004.27		PC	BR
UNIT1		3120609031A	02-01-1984	UNIT 1 SUPERNATE PUMP MOTOR CON#M05-M45	25,434.68		PC	BR
UNIT1		3120610011A	02-01-1984	UNIT 1 REAGENT STORAGE TANK CON#A03-M05-M45	281,829.63		PC	BR
UNIT1		3120610021A	02-01-1984	UNIT 1 REAGENT TRANSFER PUMP CON#M05-M45	18,733.47		PC	BR
UNIT1		3120610031A	02-01-1984	UNIT 1 REAGENT STORAGE TANK AGITATOR CON#M05-M45	20,679.35		PC	BR
UNIT1		3120610041A	02-01-1984	UNIT 1 REAGENT STORAGE TANK AGITATOR CON#M05-M45	369,808.95		PC	BR
UNIT1		3120610051A	02-01-1984	UNIT 1 REAGENT AREA PREP. STEEL/MONORAILCON#M05-M45	11,756.71		PC	BR
UNIT1		3120610071A	02-01-1984	UNIT 1 CONCRETE FOUNDATION CON#C06-C27	281,666.77		PC	BR
UNIT1		3120611011A	02-01-1984	UNIT 1 SERV WATER BOOSTER PUMP CON#M05-M18-M45-	404,824.37		PC	BR
UNIT1		3120611021A	02-01-1984	UNIT 1 BALL MILLS CON#M05-M45	16,702.37		PC	BR
UNIT1		3120612011A	02-01-1984	UNIT 1 BALL MILL MOTOR CON#M05-M45	9,740.76		PC	BR
UNIT1		3120612021A	02-01-1984	UNIT 1 BALL MILL RECYCLE SUMP AGITATOR CON#M05	1070,710.96		PC	BR
UNIT1		3120612051A	02-01-1984	UNIT 1 BALL MILL RECYCLE PUMPS CON#M05-M45	13,496.17		PC	BR
UNIT1		3120612071A	02-01-1984	UNIT 1 BALL MILL RECYCLE PUMPS CON#M05-M45	42,111.48		PC	BR
UNIT1		3120612091A	02-01-1984	UNIT 1 BALL MILL-CHUTES CON#M05-M45	111,848.77		PC	BR
UNIT1		3120612101A	02-01-1984	UNIT 1 FOUNDATION CON#C06-C27	43,713.64		PC	BR
UNIT1		3120612111A	02-01-1984	UNIT 1 CONTROL PANELS CON#M05-M45	667,425.31		PC	BR
UNIT1		3120613021A	02-01-1984	UNIT 1 PROGRAMMABLE LOGIC CONTROLLER CON#M05-M45	499,517.21		PC	BR
UNIT1		3120613031A	02-01-1984	UNIT 1 WIRE, UPS, & HEAT TRACING CON#M05-M45	832,745.52		PC	BR
UNIT1		3120615031A	02-01-1984	UNIT 1 CONDUIT CONTRACT#M05-M45	1127,914.14		PC	BR
UNIT1		3120615041A	02-01-1984	UNIT 1 H. V. SWITCHGEAR CON#E02-E54-M05-M45	1328,834.01		PC	BR
UNIT1		3120615051A	02-01-1984	UNIT 1 L. V. SWITCHGEAR CON#M05-M45	1235,349.41		PC	BR
UNIT1		3120615061A	02-01-1984	UNIT 1 L. V. SWITCHGEAR CON#M05-M45	386,590.86		PC	BR

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UNIT1	3120615071A	02-01-1984	UNIT 1	LOW VOLTAGE MCC CONTRACT#M05-M45	271,644.78		PC	BR
UNIT1	3120615081A	02-01-1984	UNIT 1	POWER DIST. PANEL 277/480V. CON#M05-M45	107,648.33		PC	BR
UNIT1	3120615091A	02-01-1984	UNIT 1	POWER DIST. PANEL 120/240V. CON#M05-M45	107,648.33		PC	BR
UNIT1	3120615101A	02-01-1984	UNIT 1	POWER DIST. PANEL WELD. RECEPT CON#M05-M45	55,725.07		PC	BR
UNIT1	3120615111A	02-01-1984	UNIT 1	D.C. POWER DISTRIBUTION PANEL CON#M05-M45	132,673.95		PC	BR
UNIT1	3120616011A	02-01-1984	UNIT 1	OXIDATION TANKS CONTRACT#A03-M05-M45	735,210.09		PC	BR
UNIT1	3120616021A	02-01-1984	UNIT 1	OXIDATION TANKS LINING CON#M05-M45	272,678.79		PC	BR
UNIT1	3120616051A	02-01-1984	UNIT 1	OXIDATION TANK AGITATORS CON#M05-M45	1059,038.53		PC	BR
UNIT1	3120616061A	02-01-1984	UNIT 1	OXIDATION TANK AGITATOR MTR. CON#M05-M45	70,217.37		PC	BR
UNIT1	3120616071A	02-01-1984	UNIT 1	PIPING, VALVS, & PIPE SUPPORT CON#A03-M05-M45	354,102.72		PC	BR
UNIT1	3120616091A	02-01-1984	UNIT 1	OXIDATION SYSTEM INSTRUMENTS CON#M05-M45	135,654.79		PC	BR
UNIT1	3120616111A	02-01-1984	UNIT 1	H.V., L.V. CTRL. & INSTR. CONDUIT CON#M05-M45	35,998.30		PC	BR
UNIT1	3120616121A	02-01-1984	UNIT 1	H.V., L.V. CTRL. & INSTR. GRD CABLE CON#-M05-M45	1604,475.65		PC	BR
UNIT1	3120616131A	02-01-1984	UNIT 1	CONCRETE FOUNDATION CONTRACT#C27	469,747.62		PC	BR
UNIT1	3120618011A	02-01-1984	UNIT 1	SUMP PUMP CONTRACT#M05-M45	41,673.07		PC	BR
UNIT1	3120618021A	02-01-1984	UNIT 1	SUMP AGITATORS CON#M05-M45	93,644.62		PC	BR
UNIT1	3120618031A	02-01-1984	UNIT 1	SUMP PUMP MOTOR CONTRACT#M45	29,223.23		PC	BR
UNIT1	3120619011A	02-01-1984	UNIT 1	RUBBER LINED CONTRACT#A11-M05-M45	3487,763.17		PC	BR
UNIT1	3120619021A	02-01-1984	UNIT 1	FRP CONTRACT#A11-M05-M45	1353,124.83		PC	BR
UNIT1	3120619031A	02-01-1984	UNIT 1	BLACK PIPE CON#M05-M45	72,685.94		PC	BR
UNIT1	3120619041A	02-01-1984	UNIT 1	PIPE PIPING MISC. CON#M05-M45	391,734.42		PC	BR
UNIT1	3120619051A	02-01-1984	UNIT 1	FOUNDATION/BASIN CON#A11-C27-M07	568,207.23		PC	BR
UNIT1	3141201011A	02-01-1984	UNIT 1	STRUCTURE CON#A03-A11-C27-M07	4004,501.65		PC	BR
UNIT1	3141201021A	02-01-1984	UNIT 1	FILE CON#M07	5444,645.65		PC	BR
UNIT1	3141201031A	02-01-1984	UNIT 1	DISTRIBUTION PIPING CON#A11-M07-M18	4159,179.66		PC	BR
UNIT1	3141201061A	02-01-1984	UNIT 1	SUPPRTS PLATES CON#A03-A11-M58	600,225.71		PC	BR
UNIT1	3141202011A	02-01-1984	UNIT 1	PUMPS CON#M08-M18-M58	58,218.25		PC	BR
UNIT1	3141202021A	02-01-1984	UNIT 1	DRIVE MOTORS CON#M58	825,517.84		PC	BR
UNIT1	3141202041A	02-01-1984	UNIT 1	PIPING #A03-A11-C05-C09-C27-C51-M08-M18-M63	550,789.95		PC	BR
UNIT1	3141203011A	02-01-1984	UNIT 1	VALVES CON#E01-M08-M18-M68	5926,636.68		PC	BR
UNIT1	3141203021A	02-01-1984	UNIT 1	EXPANSION JOINTS CON#M08-M18	716,184.03		PC	BR
UNIT1	3141203031A	02-01-1984	UNIT 1	SEAL WATER HEAD TANK CON#M18-M63	211,551.66		PC	BR
UNIT1	3141203041A	02-01-1984	UNIT 1	INSTRUMENTS & CONTROLS #E01-I01-I10-I50-M18	7,684.09		PC	BR
UNIT1	3141204011A	02-01-1984	UNIT 1	CABLE CON#A11-E01-E64-E65-E66	83,725.84		PC	BR
UNIT1	3141205011A	02-01-1984	UNIT 1	SWITCHGEAR CON#E02-E54	309,483.85		PC	BR
UNIT1	3141206011A	02-01-1984	UNIT 1	MOTOR CONTROL CENTERS CON#E01-E56	110,898.09		PC	BR
UNIT1	3141208051A	02-01-1984	UNIT 1	PUMPS/PIPING (INC. HGRS/VAS/ETC) CON#E01-E65	64,564.38		PC	BR
UNIT1	3141208061A	02-01-1984	UNIT 1	CABLE CONTRACT#E01-E65	20,677.46		PC	BR
UNIT1	3141210011A	02-01-1984	UNIT 1	PUMP CON#M08-M60	19,499.51		PC	BR
UNIT1	3141210021A	02-01-1984	UNIT 1	PUMP, VLV, PIPE, MISC. CON#D56	171,288.53		PC	BR
UNIT1	3141211021A	02-01-1984	UNIT 1	PUMP CONTRACT#M08	114,222.65		PC	BR
UNIT1	3141212011A	02-01-1984	UNIT 1	PUMP	13,586.12		PC	BR
UNIT1	3141212031A	02-01-1984	UNIT 1	MOTOR CON#M08	4,471.26		PC	BR

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** LOCATION UNIT1

91245,313.91

** CORP DET

153364,055.10

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	UNIT2	3111101022A	01-01-1985	UNIT 2 -SUMPS	285,466.68		PC	BR
	UNIT2	3111101032A	01-01-1985	UNIT 2 -SUMP PUMPS	607,298.10		PC	BR
	UNIT2	3111101042A	01-01-1985	UNIT 2 -SUMP PUMP MOTORS	9,163.15		PC	BR
	UNIT2	3111101052A	01-01-1985	UNIT 2 -PIPING	320,451.79		PC	BR
	UNIT2	3111101062A	01-01-1985	UNIT 2 -CONTROL PANEL & INSTRUMENTS	22,555.16		PC	BR
	UNIT2	3111101102A	01-01-1985	UNIT 2 -OIL/WATER SEPARATOR	15,935.38		PC	BR
	UNIT2	3111101122A	01-01-1985	UNIT 2 -OIL STORAGE TANK	66,188.31		PC	BR
	UNIT2	3111106012A	01-01-1985	UNIT 2 -CABLE	85,222.89		PC	BR
	UNIT2	3120204012A	01-01-1985	UNIT 2 BIN	1031,286.78		PC	BR
	UNIT2	3120204032A	01-01-1985	UNIT 2 STRUCTURAL STEEL	123,992.77		PC	BR
	UNIT2	3120204042A	01-01-1985	UNIT 2 DISCHARGE HOPPER	60,976.57		PC	BR
	UNIT2	3120205012A	01-01-1985	UNIT 2 TANK	277,162.36		PC	BR
	UNIT2	3120205032A	01-01-1985	UNIT 2 STRUCTURAL STEEL	88,706.54		PC	BR
	UNIT2	3120206032A	01-01-1985	UNIT 2 TANK	304,203.93		PC	BR
	UNIT2	3120210012A	01-01-1985	UNIT 2 PUMPS	84,021.28		PC	BR
	UNIT2	3120210022A	01-01-1985	UNIT 2 BLOWER MOTORS	56,818.73		PC	BR
	UNIT2	3120301052A	01-01-1985	UNIT 2 FEEDERS	37,877.89		PC	BR
	UNIT2	3120302012A	01-01-1985	UNIT 2 FLY ASH DIFFUSER UPPER	142,160.94		PC	BR
	UNIT2	3120302022A	01-01-1985	UNIT 2 FLY ASH DIFFUSER LOWER	55,409.75		PC	BR
	UNIT2	3120302032A	01-01-1985	UNIT 2 2" PIPING & BELOW	246,010.30		PC	BR
	UNIT2	3120303012A	01-01-1985	UNIT 2 2 1/2" PIPING & ABOVE	84,003.29		PC	BR
	UNIT2	3120303022A	01-01-1985	UNIT 2 2" VALVE & BELOW	12,090.97		PC	BR
	UNIT2	3120303032A	01-01-1985	UNIT 2 2 1/2" VALVE & ABOVE	1624,796.13		PC	BR
	UNIT2	3120304012A	01-01-1985	UNIT 2 INSTRUMENT PIPING	3,406.00		PC	BR
	UNIT2	3120304022A	01-01-1985	UNIT 2 HEAT TRACING & INSULATION	227,583.63		PC	BR
	UNIT2	3120304032A	01-01-1985	UNIT 2 PANELS	136,114.03		PC	BR
	UNIT2	3120304042A	01-01-1985	UNIT 2 CABLE	25,777.46		PC	BR
	UNIT2	3120501012A	01-01-1985	UNIT 2 PRECIPITATOR INCLUDING HOPPERS	94,183.41		PC	BR
	UNIT2	3120501022A	01-01-1985	UNIT 2 DUCT	286,536.67		PC	BR
	UNIT2	3120501032A	01-01-1985	UNIT 2 SUPP. STRUCT. STEEL INC ACCESS STAIR	7129,235.67		PC	BR
	UNIT2	3120501042A	01-01-1985	UNIT 2 FOUNDATION	5000,896.11		PC	BR
	UNIT2	3120501052A	01-01-1985	UNIT 2 INSTRUMENTATION AND CONTROL	2035,734.63		PC	BR
	UNIT2	3120501062A	01-01-1985	UNIT 2 CABLE	736,904.09		PC	BR
	UNIT2	3120501072A	01-01-1985	UNIT 2 UNIT SUBSTATION	843,846.98		PC	BR
	UNIT2	3120501082A	01-01-1985	UNIT 2 MOTOR CONTROL CENTER	667,855.20		PC	BR
	UNIT2	3120501092A	01-01-1985	UNIT 2 CONDUIT AND TRAY	466,968.47		PC	BR
	UNIT2	3120501102A	01-01-1985	UNIT 2 TRANSFORMER RECTIFIER	86,238.92		PC	BR
	UNIT2	3120501112A	01-01-1985	UNIT 2 HOPPER VIBRATORS	328,876.36		PC	BR
	UNIT2	3120501122A	01-01-1985	UNIT 2 DISCHARGE ELECTRODE ASSEMBLY	447,242.65		PC	BR
	UNIT2	3120501132A	01-01-1985	UNIT 2 HOPPER HEATER	102,481.09		PC	BR
	UNIT2	3120501142A	01-01-1985	UNIT 2 SWITCHGEAR	61,047.59		PC	BR
	UNIT2	3120501152A	01-01-1985	UNIT 2 SEAL AIR SYSTEM	1045,780.03		PC	BR
	UNIT2	3120501162A	01-01-1985	UNIT 2 RAPERS	237,881.16		PC	BR
	UNIT2	3120501172A	01-01-1985		51,328.61		PC	BR
	UNIT2	3120501182A	01-01-1985		170,495.97		PC	BR
	UNIT2	3120501192A	01-01-1985		531,851.00		PC	BR
	UNIT2	3120501202A	01-01-1985				PC	BR

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UNIT2	3120601012A	01-01-1985	UNIT 2 ID FAN OUTLET	399,749.93		PC	BR
UNIT2	3120601022A	01-01-1985	UNIT 2 FGD SYSTEM INLET	611,782.62		PC	BR
UNIT2	3120601032A	01-01-1985	UNIT 2 FGD SYSTEM OUTLET	1086,634.98		PC	BR
UNIT2	3120601042A	01-01-1985	UNIT 2 BY-PASS	379,590.43		PC	BR
UNIT2	3120601052A	01-01-1985	UNIT 2 DUCTWORK SUPPORT STEEL	897,236.04		PC	BR
UNIT2	3120601072A	01-01-1985	UNIT 2 DUCT INSULATION	1443,557.57		PC	BR
UNIT2	3120601082A	01-01-1985	UNIT 2 SYSTEM OUTLET DUCT LINING	410,227.38		PC	BR
UNIT2	3120601092A	01-01-1985	UNIT 2 STACK INLET DUCT LINING	112,435.85		PC	BR
UNIT2	3120601102A	01-01-1985	UNIT 2 FOUNDATION	392,394.41		PC	BR
UNIT2	3120603012A	01-01-1985	UNIT 2 ABSORBER SHELL (INCL. LINING)	4087,811.80		PC	BR
UNIT2	3120603022A	01-01-1985	UNIT 2 SPRAY HEADERS-RUBBER LINED & FRP	724,587.76		PC	BR
UNIT2	3120603052A	01-01-1985	UNIT 2 RECYCLE TANKS & MODIFICATION	504,539.57		PC	BR
UNIT2	3120603062A	01-01-1985	UNIT 2 RECYCLE TANK LINING & MODIFICATION	529,577.50		PC	BR
UNIT2	3120603072A	01-01-1985	UNIT 2 RECYCLE TANK AGITATORS	94,694.80		PC	BR
UNIT2	3120603082A	01-01-1985	UNIT 2 RECYCLE TANK AGITATOR MOTORS	723,658.86		PC	BR
UNIT2	3120603102A	01-01-1985	UNIT 2 STRUCT. STEEL & MISC. & PAINTING	38,726.32		PC	BR
UNIT2	3120603112A	01-01-1985	UNIT 2 ABSORBER AREA COMPRESSOR W/MOTOR	2902,358.34		PC	BR
UNIT2	3120603122A	01-01-1985	UNIT 2 ABSORBER SPRAY AREA LINING	1092,294.60		PC	BR
UNIT2	3120604012A	01-01-1985	UNIT 2 FOUNDATION	392,394.41		PC	BR
UNIT2	3120604022A	01-01-1985	UNIT 2 ABSORBER RECYCLE PUMPS	763,265.79		PC	BR
UNIT2	3120605012A	01-01-1985	UNIT 2 CLASSIFIER RECYCLE PUMP MOTORS	115,798.55		PC	BR
UNIT2	3120605022A	01-01-1985	UNIT 2 CLASSIFIER FEED PUMP MOTORS	119,581.16		PC	BR
UNIT2	3120605032A	01-01-1985	UNIT 2 RECYCLE CLASSIFIER	104,421.29		PC	BR
UNIT2	3120606012A	01-01-1985	UNIT 2 WASH SLURRY TANK	594,941.06		PC	BR
UNIT2	3120606022A	01-01-1985	UNIT 2 WASH-SLURRY TANK AGITATOR	41,960.93		PC	BR
UNIT2	3120606032A	01-01-1985	UNIT 2 AGITATOR MOTORS	63,916.70		PC	BR
UNIT2	3120606042A	01-01-1985	UNIT 2 WASH SLURRY PUMPS	4,200.45		PC	BR
UNIT2	3120606052A	01-01-1985	UNIT 2 WASH SLURRY PUMP MOTORS	52,344.63		PC	BR
UNIT2	3120606062A	01-01-1985	UNIT 2 WASH SLURRY TANKS LINING	38,373.12		PC	BR
UNIT2	3120607012A	01-01-1985	UNIT 2 EMERGENCY DELUGE PUMPS	49,886.48		PC	BR
UNIT2	3120607022A	01-01-1985	UNIT 2 EMERGENCY DELUGE PUMP MOTORS	6,170.00		PC	BR
UNIT2	3120607032A	01-01-1985	UNIT 2 WASTE SLURRY SUMP AGITATOR	3,077.43		PC	BR
UNIT2	3120608022A	01-01-1985	UNIT 2 WASTE SLURRY SUMP PUMPS	70,077.23		PC	BR
UNIT2	3120608042A	01-01-1985	UNIT 2 WASTE SLURRY PUMP MOTORS	13,760.35		PC	BR
UNIT2	3120608052A	01-01-1985	UNIT 2 WASTE SLURRY PUMP MOTORS	23,104.36		PC	BR
UNIT2	3120608072A	01-01-1985	UNIT 2 WASTE SLURRY PUMP MOTORS	17,602.87		PC	BR
UNIT2	3120609012A	01-01-1985	UNIT 2 SUPERNATE TANK (INCLUDING LINING)	19,708.78		PC	BR
UNIT2	3120609022A	01-01-1985	UNIT 2 SUPERNATE PUMPS	47,466.20		PC	BR
UNIT2	3120609032A	01-01-1985	UNIT 2 SUPERNATE PUMP MOTORS	27,319.96		PC	BR
UNIT2	3120610012A	01-01-1985	UNIT 2 REAGENT STORAGE TANK	23,190.53		PC	BR
UNIT2	3120610022A	01-01-1985	UNIT 2 REAGENT TRANSFER PUMPS	271,002.78		PC	BR
UNIT2	3120610032A	01-01-1985	UNIT 2 REAGENT TRANSFER PUMP MOTORS	15,567.04		PC	BR
UNIT2	3120610042A	01-01-1985	UNIT 2 REAGENT STORAGE TANK AGITATOR	18,267.59		PC	BR
UNIT2	3120610052A	01-01-1985	UNIT 2 STORAGE TANK AGITATOR MOTOR	346,241.56		PC	BR
UNIT2	3120610072A	01-01-1985	UNIT 2 REAGENT AREA PREP. STEEL & MONORAIL	11,124.18		PC	BR
UNIT2	3120610072A	01-01-1985	UNIT 2 REAGENT AREA PREP. STEEL & MONORAIL	6,116.97		PC	BR

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UNIT2	3120610082A	01-01-1985	UNIT 2 CONCRETE FOUNDATION	392,394.41		PC	BR
UNIT2	3120611012A	01-01-1985	UNIT 2 SERVICE WATER BOOSTER PUMPS	6,429.45		PC	BR
UNIT2	3120611022A	01-01-1985	UNIT 2 SERVICE WATER BOOSTER PUMP MOTORS	3,250.71		PC	BR
UNIT2	3120612012A	01-01-1985	UNIT 2 BALL MILLS	1010,327.15		PC	BR
UNIT2	3120612022A	01-01-1985	UNIT 2 BALL MILLS MOTOR	103,957.31		PC	BR
UNIT2	3120612032A	01-01-1985	UNIT 2 BALL MILL SUMP	12,887.31		PC	BR
UNIT2	3120612052A	01-01-1985	UNIT 2 BALL MILL RECYCLE SUMP AGITATOR	13,685.55		PC	BR
UNIT2	3120612072A	01-01-1985	UNIT 2 BALL MILL RECYCLE PUMPS	32,951.17		PC	BR
UNIT2	3120612092A	01-01-1985	UNIT 2 BALL MILL-BALL CHARGERS	110,758.89		PC	BR
UNIT2	3120612102A	01-01-1985	UNIT 2 BALL MILL-CHUTES	41,470.43		PC	BR
UNIT2	3120612112A	01-01-1985	UNIT 2 FOUNDATION	392,394.41		PC	BR
UNIT2	3120613022A	01-01-1985	UNIT 2 CONTROL PANELS	450,391.09		PC	BR
UNIT2	3120613032A	01-01-1985	UNIT 2 PROGRAMMABLE LOGIC CONTROLLER	792,475.76		PC	BR
UNIT2	3120615022A	01-01-1985	UNIT 2 CABLE TRAYS	313,634.11		PC	BR
UNIT2	3120615032A	01-01-1985	UNIT 2 WIRE, UPS & HEAT TRACING	2680,258.21		PC	BR
UNIT2	3120615042A	01-01-1985	UNIT 2 CONDUIT	1339,109.77		PC	BR
UNIT2	3120615052A	01-01-1985	UNIT 2 H.V. SWITCHGEAR	1122,000.75		PC	BR
UNIT2	3120615062A	01-01-1985	UNIT 2 L.V. SWITCHGEAR	332,344.86		PC	BR
UNIT2	3120615072A	01-01-1985	UNIT 2 LOW VOLTAGE MCC	191,752.93		PC	BR
UNIT2	3120615082A	01-01-1985	UNIT 2 POWER DISTRIBUTION PANEL 277/480V.	109,404.83		PC	BR
UNIT2	3120615092A	01-01-1985	UNIT 2 POWER DISTRIBUTION PANEL 120/240V.	102,924.24		PC	BR
UNIT2	3120615102A	01-01-1985	UNIT 2 POWER DISTRIBUTION PANEL WELD. RECEIPT	53,276.38		PC	BR
UNIT2	3120615112A	01-01-1985	UNIT 2 D.C. POWER DISTRIBUTION PANEL	12,593.77		PC	BR
UNIT2	3120618012A	01-01-1985	UNIT 2 SUMP PUMPS	10,537.10		PC	BR
UNIT2	3120618022A	01-01-1985	UNIT 2 SUMP AGITATORS	26,543.50		PC	BR
UNIT2	3120618032A	01-01-1985	UNIT 2 SUMP PUMP MOTOR	7,017.48		PC	BR
UNIT2	3120619012A	01-01-1985	UNIT 2 RUBBER LINED PIPE	4070,508.15		PC	BR
UNIT2	3120619022A	01-01-1985	UNIT 2 FIBERGLASS REINFORCED PIPE	1504,012.40		PC	BR
UNIT2	3120619032A	01-01-1985	UNIT 2 STAINLESS STEEL PIPE	331,819.33		PC	BR
UNIT2	3120619042A	01-01-1985	UNIT 2 BLACK PIPE	421,183.96		PC	BR
UNIT2	3120619052A	01-01-1985	UNIT 2 PIPING MISCELLANEOUS	922,318.48		PC	BR
UNIT2	3141201012A	01-01-1985	UNIT 2 FOUNDATION/BASIN	3798,615.29		PC	BR
UNIT2	3141201022A	01-01-1985	UNIT 2 STRUCTURE	5290,541.46		PC	BR
UNIT2	3141201032A	01-01-1985	UNIT 2 FILT	4047,003.26		PC	BR
UNIT2	3141201062A	01-01-1985	UNIT 2 DISTRIBUTION PIPING	572,651.03		PC	BR
UNIT2	3141202012A	01-01-1985	UNIT 2 SUPPOTS PLATES	60,772.99		PC	BR
UNIT2	3141202022A	01-01-1985	UNIT 2 PUMPS	794,321.27		PC	BR
UNIT2	3141202042A	01-01-1985	UNIT 2 DRIVE MOTORS	646,558.47		PC	BR
UNIT2	3141203012A	01-01-1985	UNIT 2 PIPE (INCLUD.HANGER/PP./INSULATION)	5391,478.16		PC	BR
UNIT2	3141203022A	01-01-1985	UNIT 2 VALVES	734,718.65		PC	BR
UNIT2	3141203032A	01-01-1985	UNIT 2 EXPANSION JOINTS	192,585.26		PC	BR
UNIT2	3141203052A	01-01-1985	UNIT 2 CHLORINE PIPING & DIFFUSER	1,419.40		PC	BR
UNIT2	3141203062A	01-01-1985	UNIT 2 ACID FEED PIPING & DIFFUSER	1,421.30		PC	BR
UNIT2	3141204012A	01-01-1985	UNIT 2 INSTRUMENTS/CONTROLS	161,257.07		PC	BR
UNIT2	3141205012A	01-01-1985	UNIT 2 CABLE	344,113.88		PC	BR
UNIT2	3141206012A	01-01-1985	UNIT 2 SWITCHGEAR	133,451.35		PC	BR
UNIT2	3141207012A	01-01-1985	UNIT 2 MOTOR CONTROL CENTERS	39,456.38		PC	BR

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SEMINOLE ELECTRIC COOPERATIVE, INC.

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ORIGINAL COST OF POLLUTION CONTROL EQUIPMENT, BEFORE IMPROVEMENTS
01-2002

CORP
CODE

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LOCAT ITEM NUMBER BOOK ACQ FULL. STATE STATE
DATE DESCRIPTION INST. COST PURCH / WORK CATEG CODE

UNIT2 3141208062A 01-01-1985 UNIT 2 CABLE PC BR
UNIT2 3141210012A 01-01-1985 UNIT 2 PUMP PC BR
UNIT2 3141210022A 01-01-1985 UNIT 2 MOTOR PC BR
UNIT2 3141212012A 01-01-1985 UNIT 2 PUMP PC BR
UNIT2 3141212022A 01-01-1985 UNIT 2 MOTOR PC BR
UNIT2 3141303062A 01-01-1985 UNIT 2 PIPE (INCLUD. HANGER/PP./INSUL) PC BR
UNIT2 3141303082A 01-01-1985 UNIT 2 INSTRUMENTS/CONTROLS PC BR
** LOCATION

86757,747.74

** CORP LSD

86757,747.74

DTE/TIM 02-01-2002 15.53

SEMINOLE ELECTRIC COOPERATIVE, INC.
PUTNAM COUNTY PROPERTY TAX REPORT
ORIGINAL COST OF POLLUTION CONTROL EQUIPMENT, BEFORE IMPROVEMENTS

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H	ITEM NUMBER	BOOK ACQ DATE	FULL DESCRIPTION	ORIGINAL INST. COST	PURCH / WORK ORDER NUMBER	STATE CATEG	STATE CODE
3							

***GRAND-TOTALS

240121,802.84