

Schedule D-4

20:10:13:58. Schedule D-4 -- Plant account working papers for previous years.

Schedule D-4 shall include a summary of the following by years with respect to the book changes in plant in service, account 101, for the last five calendar years of the operations of the company or its predecessors:

- (1) Starting balance;
- (2) Major additions and retirements, including the following:
 - (a) Month placed in service or retired from service;
 - (b) Period of construction;
- (3) Other major transactions recorded, such as corrections or transfers in sufficient detail to disclose the nature of the major changes;
- (4) Closing balance.

Any data required by this section which has been previously submitted to the commission by the utility may be incorporated by specific reference.

Source: 2 SDR 90, effective July 7, 1976; 12 SDR 151, 12 SDR 155, effective July 1, 1986.

General Authority: SDCL [49-34A-4](#).

Law Implemented: SDCL [49-34A-10](#), [49-34A-12](#), [49-34A-41](#).

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
SUMMARY OF MAJOR ADDITIONS AND RETIREMENTS BY FUNCTION
FOR THE PERIOD ENDING DECEMBER 31, 2020

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
1	Production Plant							
2	31100 - Elec Steam-Struct & Improvements	10059672	NS2-WYG1 HVAC Upgrades	\$ 723,748	\$ (182,929)	\$ -	2/2/2018	5/9/2020
3	31100 - Elec Steam-Struct & Improvements	10060498	NSC Paving of Parking Lots	189,939	-	-	4/20/2018	5/18/2020
4	31100 - Elec Steam-Struct & Improvements	10060616	NSC South Electrical Space	194,184	-	-	4/26/2018	5/18/2020
5	31100 - Elec Steam-Struct & Improvements	10065404	NS2 Roof Drain Redesign	104,462	(67,775)	-	9/11/2018	5/26/2020
6	31100 - Elec Steam-Struct & Improvements	10065419	NSC Safety - Flooring Non-Skid	113,572	-	-	9/17/2018	5/21/2020
7	31100 - Elec Steam-Struct & Improvements	10065524	NSC Security Lighting	142,323	-	-	10/9/2018	5/18/2020
8	31100 - Elec Steam-Struct & Improvements	10069447	Replace NS2 Roof	-	(183,439)	-	12/16/2019	3/29/2022
9	31100 - Elec Steam-Struct & Improvements	Various	Various Under \$100,000	151,355	(49,956)	-	Various	Various
10	31201 - Steam - Boiler Plant Equipment	10054246	4/5 Common Dust Control Convey System	184,305	(0)	-	1/12/2016	5/18/2020
11	31201 - Steam - Boiler Plant Equipment	10056915	NS 2 Main Steam Valve	211,742	(93,686)	-	1/26/2017	5/18/2020
12	31201 - Steam - Boiler Plant Equipment	10059433	NSC DCS Network Upgrade	161,519	-	-	1/15/2018	6/11/2020
13	31201 - Steam - Boiler Plant Equipment	10059620	NS2 BFP 1B Rotating Element	178,656	(115,912)	-	1/25/2018	4/30/2020
14	31201 - Steam - Boiler Plant Equipment	10061536	WYG3 Super Heat Pendant	505,269	(926,525)	-	5/31/2018	4/20/2020
15	31201 - Steam - Boiler Plant Equipment	10061740	WYG2-WYG3 Tripper Deck Bin Vent	275,745	(122,146)	-	6/20/2018	5/9/2020
16	31201 - Steam - Boiler Plant Equipment	10061742	WYG3 Coal Deck Upgrade	822,335	(80,228)	-	6/20/2018	4/7/2020
17	31201 - Steam - Boiler Plant Equipment	10061864	Vibration Monitoring	107,561	-	-	7/11/2018	8/13/2020
18	31201 - Steam - Boiler Plant Equipment	10065458	WYG3 Flame Scanner Igniter Upgrades	228,166	(37,426)	-	9/21/2018	4/30/2020
19	31201 - Steam - Boiler Plant Equipment	10066020	WYG 3 Furnace Wall Metal Spray	277,643	-	-	12/4/2018	4/24/2020
20	31201 - Steam - Boiler Plant Equipment	10066034	NS2 Redundant Attempt Control Valve	127,233	-	-	12/6/2018	5/21/2020
21	31201 - Steam - Boiler Plant Equipment	10066332	NS2 Soot Blower Upgrade	316,433	-	-	12/21/2018	5/9/2020
22	31201 - Steam - Boiler Plant Equipment	10066350	WYG2 WYG3 W2-2 Belt Replace	114,661	(0.0)	-	12/26/2018	5/31/2020
23	31201 - Steam - Boiler Plant Equipment	10066452	NS2 Upgrade Jordan Drives	242,779	(154,125)	-	1/7/2019	4/30/2020
24	31201 - Steam - Boiler Plant Equipment	10066734	Wyg3-PA Flow Sensor install	148,566	(126,448)	-	1/17/2019	6/21/2020
25	31201 - Steam - Boiler Plant Equipment	10066735	NS2 PA Flow Sensor Upgrade	193,712	(123,558)	-	1/17/2019	5/26/2020
26	31201 - Steam - Boiler Plant Equipment	10066874	NS2 Boiler Chemical Clean	217,776	-	-	2/4/2019	4/30/2020
27	31201 - Steam - Boiler Plant Equipment	10066984	NS2 Air Heater Basket	832,989	(494,933)	-	2/25/2019	4/23/2020
28	31201 - Steam - Boiler Plant Equipment	10067610	NSC DCS Hardware	-	(120,773)	-	4/24/2019	3/29/2022
29	31201 - Steam - Boiler Plant Equipment	10067930	WYG 3 Water Wall Panel Replacement	280,755	(266,703)	-	6/10/2019	4/25/2020
30	31201 - Steam - Boiler Plant Equipment	Various	Various Under \$100,000	194,809	(249,117)	-	Various	Various
31	31400 - Steam - Turbogén Units	10059662	NS2 Automated Generator Controls	-	(104,642)	-	1/31/2018	1/27/2022
32	31400 - Steam - Turbogén Units	10060638	WYG3 GSU Replacement	182,662	(177,647)	-	4/30/2018	3/20/2020
33	31400 - Steam - Turbogén Units	10060678	Wygen 3 Baghouse Knife Gates	331,240	(443,621)	-	5/4/2018	5/9/2020
34	31400 - Steam - Turbogén Units	10066516	WyGen3 SCR Catalyst CO	151,213	(128,700)	-	1/8/2019	5/20/2020
35	31400 - Steam - Turbogén Units	10066733	WYGEN 3 Major Turbine Overhaul	658,792	(565,819)	-	1/17/2019	4/29/2020
36	31400 - Steam - Turbogén Units	10066966	WYG3 Turbine Control Upgrade	341,544	(243,910)	-	2/21/2019	5/9/2020
37	31400 - Steam - Turbogén Units	10069494	WYGEN3 SCR Replacement	-	(282,868)	-	12/30/2019	11/1/2021
38	31400 - Steam - Turbogén Units	Various	Various Under \$100,000	-	(319,702)	-	Various	Various
39	31500 - Steam - Accessory Electric Equipment	10060638	WYG3 GSU Replacement	-	(596,783)	-	4/30/2018	3/20/2020
40	31500 - Steam - Accessory Electric Equipment	BHPXFER	BHP Transfer WO	-	-	(2,091,127)	6/10/2014	Various
41	31500 - Steam - Accessory Electric Equipment	Various	Various Under \$100,000	70,064	-	-	Various	Various
42	31600 - Steam - Miscellaneous	Various	Various Under \$100,000	27,027	(44,917)	-	Various	Various
43	34100 - Structures	10067819	BF CT BLDG Panel Replacements	170,211	-	-	5/20/2019	5/18/2020
44	34200 - Other Fuel Holders & Accessories	BHPXFER	BHP Transfer WO	-	(683,710)	-	6/10/2014	Various
45	34410 - Generators	10059624	NSCT1-Cool Water Basin & Cool Twr Fill	125,410	(85,276)	-	1/25/2018	10/1/2020
46	34410 - Generators	10065770B	CPGS BHP CC Turbine Controls	-	(245,819)	-	11/9/2018	7/2/2021
47	34410 - Generators	10065774	Lange Controls Upgrades	-	(1,062,890)	-	11/6/2018	2/15/2022
48	34410 - Generators	10065776	CT1 Controls Upgrades	-	(1,184,223)	-	11/6/2018	4/4/2022
49	34410 - Generators	10065800	Lange Combustor Replacement	3,229,426	(2,455,404)	-	11/9/2018	2/24/2020
50	34410 - Generators	10068504	BF CT4 Generator Rotor Rewind	941,866	(287,778)	-	9/30/2019	4/20/2020
51	34410 - Generators	Various	Various Under \$100,000	-	(204,790)	-	Various	Various
52	34500 - Accessory Electric Equipment	10059428	Lange AVR upgrade	106,860	(15,672)	-	1/15/2018	5/20/2020
53	34500 - Accessory Electric Equipment	10067962	BF DCS Hdwr/Sftwr/Network Upgrade	123,157	-	-	6/19/2019	5/31/2020
54	34500 - Accessory Electric Equipment	BHPXFER	BHP Transfer WO	-	-	(674,814)	6/10/2014	Various
55	34500 - Accessory Electric Equipment	Various	Various Under \$100,000	61,357	(105,267)	-	Various	Various
56	Total Production Plant			\$ 13,763,066	\$ (12,635,116)	\$ (2,765,941)		

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Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
115	General Plant							
116	39001 - Structures and Improvements	10054632	Campus - IT Capital Investment	370,930	-	-	3/16/2016	4/2/2020
117	39001 - Structures and Improvements	10058744	Spearfish Ops Center	1,666,357	-	-	9/14/2017	5/1/2020
118	39001 - Structures and Improvements	10058941	230kV State Line to Stegall	111,299	-	-	11/6/2017	6/2/2020
119	39001 - Structures and Improvements	10059021	BHP Custer Op Center	2,709,848	-	-	11/15/2017	5/1/2020
120	39001 - Structures and Improvements	10059132	HP Child Care Facility	1,509,220	-	-	12/14/2017	5/3/2020
121	39001 - Structures and Improvements	10059133	HP Wellness Center	1,416,042	-	-	12/14/2017	5/3/2020
122	39001 - Structures and Improvements	10061793	RCSC-Re-Roof Project	501,717	-	-	6/28/2018	3/9/2020
123	39001 - Structures and Improvements	10067938	Window Shades for HP	306,412	-	-	6/12/2019	6/29/2020
124	39001 - Structures and Improvements	BHPXFER	BHP Transfer WO	-	(733,312)	-	6/10/2014	Various
125	39001 - Structures and Improvements	Various	Various Under \$100,000	192,647	(2,149)	-	Various	Various
126	39005 - General Land Improvements	Various	Various Under \$100,000	23,015	-	-	Various	Various
127	39101 - Office Furniture and Equipment	AR15	AR15 Work Order	-	(265,331)	-	11/19/2014	Various
128	39101 - Office Furniture and Equipment	Various	Various Under \$100,000	140,857	-	-	Various	Various
129	39103 - Computer Hardware	10054632	Campus - IT Capital Investment	1,940,767	-	-	3/16/2016	4/2/2020
130	39103 - Computer Hardware	10059703	2018 BHE (BHP) Refresh	304,825	-	-	2/7/2018	7/26/2020
131	39103 - Computer Hardware	AR15	AR15 Work Order	-	(209,442)	-	11/19/2014	Various
132	39103 - Computer Hardware	Various	Various Under \$100,000	183,594	-	(38,800)	Various	Various
133	39104 - Computer Software	Various	Various Under \$100,000	-	(37,640)	-	Various	Various
134	39108 - Furniture & Equipment - Horizon Point	Various	Various Under \$100,000	45,485	(42,962)	-	Various	Various
135	39108 - Furniture & Equipment - Horizon Point	10068685	Workstations for HP	176,730	-	-	11/1/2019	12/31/2020
136	39108 - Furniture & Equipment - Horizon Point	Various	Various Under \$100,000	217,004	-	-	Various	Various
137	39201 - Transportation Equipment - Subunit	Various	Various Under \$100,000	31,192	(70,413)	(19,780)	Various	Various
138	39202 - Transportation Equipment - Cars	Various	Various Under \$100,000	-	(15,429)	7,717	Various	Various
139	39203 - Transportation Equipment - Light Trucks	5440000441	BHP Vehicle Salvage	-	(192,681)	-	8/25/2010	Various
140	39203 - Transportation Equipment - Light Trucks	Various	Various Under \$100,000	237,133	-	75,333	Various	Various
141	39204 - Transportation Equipment - Medium Trucks	10065648	VEH# 10065617 2019 Ford F350	101,163	-	-	10/26/2018	5/31/2020
142	39204 - Transportation Equipment - Medium Trucks	5440000441	BHP Vehicle Salvage	-	(105,709)	-	8/25/2010	Various
143	39204 - Transportation Equipment - Medium Trucks	Various	Various Under \$100,000	576,031	-	57,840	Various	Various
144	39205 - Transportation Equipment - Heavy Trucks	10059950	VEH# 10059874 2018 International	310,535	-	-	2/21/2018	5/31/2020
145	39205 - Transportation Equipment - Heavy Trucks	10059951	VEH# 10059892 2018 International	308,532	-	-	2/21/2018	5/31/2020
146	39205 - Transportation Equipment - Heavy Trucks	10059952	VEH# 10059893 2018 Ram 5500	167,909	-	-	2/21/2018	5/31/2020
147	39205 - Transportation Equipment - Heavy Trucks	10059955	VEH# 10059895 2019 International	258,407	-	-	2/21/2018	6/1/2020
148	39205 - Transportation Equipment - Heavy Trucks	10059957	VEH# 10059897 2018 Ram 550	169,455	-	-	2/21/2018	5/31/2020
149	39205 - Transportation Equipment - Heavy Trucks	10065641	VEH# 10065610 2019 International	380,507	-	-	10/25/2018	5/31/2020
150	39205 - Transportation Equipment - Heavy Trucks	10065642	VEH# 10065611 2019 Ford AT37G	196,572	-	-	10/25/2018	8/30/2020
151	39205 - Transportation Equipment - Heavy Trucks	10065643	VEH# 10065612 2019 Ford AT41M	173,179	-	-	10/25/2018	5/31/2020
152	39205 - Transportation Equipment - Heavy Trucks	BHPXFER	BHP Transfer WO	-	-	705,429	6/10/2014	Various
153	39205 - Transportation Equipment - Heavy Trucks	Various	Various Under \$100,000	-	(4,694)	-	Various	Various
154	39206 - Transportation Equipment - Trailers	10061384	VEH# 10061374 2018 S&R Puller	146,229	-	-	5/23/2018	6/1/2020
155	39206 - Transportation Equipment - Trailers	Various	Various Under \$100,000	408,069	(12,502)	-	Various	Various
156	39300 - Stores Equipment	Various	Various Under \$100,000	66,624	(1,598)	-	Various	Various
157	39400 - Tools, Shop and Garage Equipment	Various	Various Under \$100,000	112,556	-	-	Various	Various
158	39410 - Vehicles - Tools and Shop Equipment	BHPXFER	BHP Transfer WO	-	-	(842,390)	6/10/2014	Various
159	39410 - Vehicles - Tools and Shop Equipment	Various	Various Under \$100,000	-	(63,069)	-	Various	Various
160	39500 - Laboratory Equipment	Various	Various Under \$100,000	51,990	(24,516)	-	Various	Various
161	39601 - Power Operated Equipment - Short-Life	Various	Various Under \$100,000	180,749	-	-	Various	Various
162	39602 - Power Operated Equipment - Long-Life	10061848	VEH # 10061837 2018 CAT Skid Steer	101,457	-	-	7/10/2018	5/31/2020
163	39602 - Power Operated Equipment - Long-Life	10066356	VEH# 10066535 2018 CAT Wheel Loader	380,019	-	-	12/27/2018	6/1/2020
164	39602 - Power Operated Equipment - Long-Life	Various	Various Under \$100,000	303,344	-	-	Various	Various
165	39700 - Communication Equipment	AR15	AR15 Work Order	-	(131,293)	-	11/19/2014	Various
166	39700 - Communication Equipment	Various	Various Under \$100,000	11,191	-	-	Various	Various
167	39710 - Communication Equipment - Towers	Various	Various Under \$100,000	58,913	(508)	(3,930)	Various	Various
168	39800 - Miscellaneous Equipment	Various	Various Under \$100,000	4,739	-	-	Various	Various
169	39808 - Miscellaneous Equipment - Horizon Point	10059132	HP Child Care Facility	101,673	-	-	12/14/2017	5/3/2020
170	39808 - Miscellaneous Equipment - Horizon Point	10059133	HP Wellness Center	124,658	-	-	12/14/2017	5/3/2020
171	39808 - Miscellaneous Equipment - Horizon Point	Various	Various Under \$100,000	57,910	-	-	Various	Various
172	Total General Plant			\$ 16,837,486	\$ (1,913,248)	\$ (58,580)		
173								
174	Total Plant			\$ 88,080,883	\$ (33,560,998)	\$ (277,725)		
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Balance as of January 1, 2020	Additions	Retirements	Transfers and Adjustments	Balance as of December 31, 2020
\$ 1,267,202,061	\$ 88,080,883	\$ (33,560,998)	\$ (277,725)	\$ 1,321,444,221

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70	Distribution Plant							
71	36001 - Distribution Land	Various	Various Under \$100,000	-	-	(77,816)	Various	Various
72	36002 - Distribution Land Rights	10057774	Red Rock Substation	175,373	-	-	7/13/2017	8/23/2021
73	36002 - Distribution Land Rights	Various	Various Under \$100,000	41,072	-	-	Various	Various
74	36100 - Distribution Structures and Improvements	10057774	Red Rock Substation	214,186	-	-	7/13/2017	8/23/2021
75	36100 - Distribution Structures and Improvements	Various	Various Under \$100,000	-	(96,616)	-	Various	Various
76	36200 - Distribution Sub-Station Equipment	10057774	Red Rock Substation	3,283,410	-	-	7/13/2017	8/23/2021
77	36200 - Distribution Sub-Station Equipment	10059658	Custer T2 Transformer Replacement	593,067	-	-	1/31/2018	6/26/2021
78	36200 - Distribution Sub-Station Equipment	10066417	4th St XFMR Replacement	764,903	-	-	1/7/2019	6/29/2021
79	36200 - Distribution Sub-Station Equipment	10068349	69/15kV Anamosa St. Substation	2,172,760	(205,014)	-	8/27/2019	7/28/2021
80	36200 - Distribution Sub-Station Equipment	10068672	Mt View Switchgear Replacement	1,096,938	-	-	10/31/2019	6/29/2021
81	36200 - Distribution Sub-Station Equipment	10070435	Lookout Reactor Breaker Replacement	155,091	(91,046)	-	4/10/2020	10/20/2021
82	36200 - Distribution Sub-Station Equipment	10076159	Lange Breaker 1326 Replacement	120,312	(38,882)	-	12/3/2020	10/28/2021
83	36200 - Distribution Sub-Station Equipment	Various	Various Under \$100,000	239,356	(86,755)	20,083	Various	Various
84	36400 - Poles, Towers, and Fixtures	10057723	Mt View-Kirk 69kV Rebuild	649,094	(17,836)	-	7/5/2017	1/22/2021
85	36400 - Poles, Towers, and Fixtures	10057724	Whitehead-Sundance 69kV Rebuild	3,786,778	(818,005)	-	7/5/2017	1/26/2021
86	36400 - Poles, Towers, and Fixtures	10068186	Dist Pole Treatment SDE	132,542	-	-	7/30/2019	12/13/2021
87	36400 - Poles, Towers, and Fixtures	10069460	Mt. View - Kirk Phase 2	1,594,330	(34,745)	-	12/19/2019	1/25/2021
88	36400 - Poles, Towers, and Fixtures	10070477	69kV 88 Oil Tap Rebuild	394,808	-	-	4/17/2020	7/28/2021
89	36400 - Poles, Towers, and Fixtures	10070740	SDE Dist Pole Treatments 2020	213,528	-	-	5/27/2020	12/14/2021
90	36400 - Poles, Towers, and Fixtures	10077318	Divestiture of Mt View to Kirk line	-	(1,873,940)	-	4/22/2021	5/5/2021
91	36400 - Poles, Towers, and Fixtures	10077319	Divestiture of WW-SDH 69kV Line	-	(3,165,472)	-	4/22/2021	5/5/2021
92	36400 - Poles, Towers, and Fixtures	60102194	DSIP 2019 Buffalo Gap Rebuild Phase	411,732	(14,612)	-	12/11/2018	10/27/2022
93	36400 - Poles, Towers, and Fixtures	60103643	DSIP BHE - Tinton Line, Spearfish	569,435	(15,677)	-	6/13/2019	3/31/2023
94	36400 - Poles, Towers, and Fixtures	60104659	BHE SD - Hump Draw Reconductor Custer	300,169	(2,449)	-	11/15/2019	8/3/2022
95	36400 - Poles, Towers, and Fixtures	60104910	DSIP 2020 BHE SD - Custer 1203 12279	322,867	(17,081)	-	1/2/2020	5/8/2023
96	36400 - Poles, Towers, and Fixtures	60105442	BHE Custer -Windcave Hot Springs	344,568	(19,365)	-	3/12/2020	1/30/2023
97	36400 - Poles, Towers, and Fixtures	60105918	Whitehead to Nisland Convert Feeder	268	(217,529)	-	5/7/2020	9/29/2022
98	36400 - Poles, Towers, and Fixtures	60106915	BHE - 11132 Valley RD Rebuild Final	127,425	(7,481)	-	8/11/2020	4/5/2022
99	36400 - Poles, Towers, and Fixtures	60111807	DSIP 2021-12267 Argyle Road , Hot Springs	129,037	(4,429)	-	9/22/2020	4/5/2022
100	36400 - Poles, Towers, and Fixtures	60114836	DSIP 2021-27257 Valley Road , Hot Springs	119,035	(3,953)	-	10/19/2020	2/22/2023
101	36400 - Poles, Towers, and Fixtures	BHPXFER	BHP Transfer WO	-	-	(133,422)	6/10/2014	Various
102	36400 - Poles, Towers, and Fixtures	Various	Various Under \$100,000	2,347,727	(332,656)	31,238	Various	Various
103	36500 - Overhead Conductors and Devices	10057723	Mt View-Kirk 69kV Rebuild	154,769	6,496	-	7/5/2017	1/22/2021
104	36500 - Overhead Conductors and Devices	10057724	Whitehead-Sundance 69kV Rebuild	1,936,133	(523,446)	-	7/5/2017	1/26/2021
105	36500 - Overhead Conductors and Devices	10069460	Mt. View - Kirk Phase 2	1,492,818	(3,318)	-	12/19/2019	1/25/2021
106	36500 - Overhead Conductors and Devices	10070477	69kV 88 Oil Tap Rebuild	177,311	-	-	4/17/2020	7/28/2021
107	36500 - Overhead Conductors and Devices	10077318	Divestiture of Mt View to Kirk line	-	(1,382,810)	-	4/22/2021	5/5/2021
108	36500 - Overhead Conductors and Devices	10077319	Divestiture of WW-SDH 69kV Line	-	(1,618,544)	-	4/22/2021	5/5/2021
109	36500 - Overhead Conductors and Devices	60025520	Edgemont Provo Neutral Add Electri	123,381	-	-	7/11/2017	4/29/2021
110	36500 - Overhead Conductors and Devices	60102194	DSIP 2019 Buffalo Gap Rebuild Phase	269,067	(4,135)	-	12/11/2018	10/27/2022
111	36500 - Overhead Conductors and Devices	60103643	DSIP BHE - Tinton Line, Spearfish	586,186	(480)	-	6/13/2019	3/31/2023
112	36500 - Overhead Conductors and Devices	60104659	BHE SD - Hump Draw Reconductor Custer	155,238	(490)	-	11/15/2019	8/3/2022
113	36500 - Overhead Conductors and Devices	60104910	DSIP 2020 BHE SD - Custer 1203 12279	144,990	(2,724)	-	1/2/2020	5/8/2023
114	36500 - Overhead Conductors and Devices	60106915	BHE - 11132 Valley RD Rebuild Final	102,366	-	-	8/11/2020	4/5/2022
115	36500 - Overhead Conductors and Devices	Various	Various Under \$100,000	932,354	(95,219)	(12,713)	Various	Various
116	36600 - Underground Conduit	60103962	South Rapid Sub Feeders , Rapid City	203,340	-	-	8/14/2019	7/20/2022
117	36600 - Underground Conduit	60105234	DSIP BHE SD - 11744 Hideway Rd.	120,373	-	-	2/6/2020	8/12/2022
118	36600 - Underground Conduit	60105255	BHE SD - 7703 N Wild Turkey Dr.	148,614	-	-	2/6/2020	8/12/2022
119	36600 - Underground Conduit	60105918	Whitehead to Nisland Convert Feeder	772,963	-	-	5/7/2020	9/29/2022
120	36600 - Underground Conduit	Various	Various Under \$100,000	1,638,456	(60,748)	(100)	Various	Various
121	36700 - Underground Conductors and Devices	60103246	DSIP 2019 BHE SD - 12802 Pine Haven	374,633	(13,617)	-	5/7/2019	9/22/2021
122	36700 - Underground Conductors and Devices	60103962	South Rapid Sub Feeders, Rapid City	539,734	(4,403)	-	8/14/2019	7/20/2022
123	36700 - Underground Conductors and Devices	60104331	BHE - RC Conversion- 625 9th St.	329,001	(19,197)	-	9/30/2019	3/2/2023
124	36700 - Underground Conductors and Devices	60104417	444 N Main ST, Rapid City, SD 57701	492,010	(66,910)	-	10/10/2019	3/23/2023
125	36700 - Underground Conductors and Devices	60105234	DSIP BHE SD - 11744 Hideway Rd.	101,167	(3,243)	-	2/6/2020	8/12/2022
126	36700 - Underground Conductors and Devices	60105255	BHE SD - 7703 N Wild Turkey Dr.	191,645	(21,155)	-	2/6/2020	8/12/2022
127	36700 - Underground Conductors and Devices	60105918	Whitehead to Nisland Convert Feeder	1,698,652	-	-	5/7/2020	9/29/2022
128	36700 - Underground Conductors and Devices	60141449	South Dakota DOT -Hwy 34/85, Belle	127,225	(2,063)	-	7/6/2021	5/4/2022
129	36700 - Underground Conductors and Devices	Various	Various Under \$100,000	2,665,836	(343,321)	-	Various	Various
130	36801 - Line Transformers - Other Equipment	170098033E214	Replace Or Retire Elect OH Primary	-	(183,598)	-	10/21/2017	Various
131	36801 - Line Transformers - Other Equipment	60104910	DSIP 2020 BHE SD - Custer 1203 12279	180,730	(14,483)	-	1/2/2020	5/8/2023
132	36801 - Line Transformers - Other Equipment	Various	Various Under \$100,000	831,685	(562,553)	-	Various	Various
133	36802 - Line Transformers - Conventional	99916631	Transformer BWO	386,202	-	-	11/10/2021	7/6/2022
134	36802 - Line Transformers - Conventional	Various	Various Under \$100,000	465,934	(368,808)	31,654	Various	Various
135	36803 - Line Transformers - Pad mount	60104331	BHE - RC Conversion- 625 9th St.	250,245	(533)	-	9/30/2019	3/2/2023
136	36803 - Line Transformers - Pad mount	99916631	Transformer BWO	1,305,557	-	-	11/10/2021	7/6/2022
137	36803 - Line Transformers - Pad mount	Various	Various Under \$100,000	1,329,071	(182,800)	(21,129)	Various	Various
138	36901 - Services - Overhead	Various	Various Under \$100,000	9,165	(59)	-	Various	Various
139	36902 - Services - Underground	Various	Various Under \$100,000	206,903	(2,081)	-	Various	Various
140	37001 - Meters	Various	Various Under \$100,000	39,224	-	46,078	Various	Various

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141	37004 - Meters - AMI	10047696	BHP Electric Meter Blanket	158,890	(72,999)	-	1/31/2013	Various
142	37004 - Meters - AMI	99996286	Meter Blanket-Retirements	-	(279,783)	-	11/10/2021	7/6/2022
143	37004 - Meters - AMI	EMXFER	BHUU Elec Meter Transfers	-	-	172,620	12/13/2018	Various
144	37004 - Meters - AMI	Various	Various Under \$100,000	-	(43,977)	44,790	Various	Various
145	37100 - Installations on Customers' Premises	Various	Various Under \$100,000	30,571	(5,313)	-	Various	Various
146	37300 - Street Lighting and Signal Systems	Various	Various Under \$100,000	29,478	(24,371)	-	Various	Various
147	Total Distribution Plant			\$ 41,001,725	\$ (12,964,246)	\$ 101,283		
148								
149	General Plant							
150	38901 - Land and Land Rights	Various	Various Under \$100,000	-	(77,244)	-	Various	Various
151	39001 - Structures and Improvements	10059017	RC Horizon Point	(114,155)	-	-	12/4/2014	11/5/2018
152	39001 - Structures and Improvements	10061796	RCSC-Capital Building Upgrades	374,145	(136,818)	-	6/28/2018	5/26/2021
153	39001 - Structures and Improvements	10061798	RCSC-Truck Barn Upgrades	182,604	-	-	6/28/2018	5/19/2021
154	39001 - Structures and Improvements	10065397	RCSC Sewer and Laydown Yard	781,505	-	-	9/7/2018	5/13/2021
155	39001 - Structures and Improvements	10065519	Hot Springs Site Work	424,791	-	-	10/8/2018	5/26/2021
156	39001 - Structures and Improvements	10067114	RCSC-Site Dvlp & Storage	127,169	-	-	3/19/2019	5/17/2021
157	39001 - Structures and Improvements	10069161	Lange Sub-Laydown Yard	652,346	-	-	11/14/2019	8/27/2021
158	39001 - Structures and Improvements	10069355	Reliability Center HVAC	131,659	-	-	11/26/2019	9/24/2021
159	39001 - Structures and Improvements	10069651	RCSC-Site Paving & Drainage Project	2,533,517	-	-	1/21/2020	8/27/2021
160	39001 - Structures and Improvements	10076208	RCSC-Snowmelt Boiler System	102,815	(4,089)	-	12/15/2020	12/21/2021
161	39001 - Structures and Improvements	Various	Various Under \$100,000	694,176	(92,171)	25,497	Various	Various
162	39101 - Office Furniture and Equipment	AR15	AR15 Work Order	-	(173,166)	-	11/10/2021	7/6/2022
163	39101 - Office Furniture and Equipment	Various	Various Under \$100,000	278,772	-	-	Various	Various
164	39103 - Computer Hardware	10061751	HP Business Expansions	204,180	-	-	6/21/2018	5/27/2021
165	39103 - Computer Hardware	10066315	NSC AV Upgrades	111,396	-	-	12/20/2018	5/12/2021
166	39103 - Computer Hardware	10066813	2019 BHP EndPoint Refresh	165,572	-	-	1/26/2019	5/3/2021
167	39103 - Computer Hardware	10067269B	CPGS BHP Com Cyber Security	513,320	-	-	3/28/2019	6/26/2021
168	39103 - Computer Hardware	10068224	Wygen III Cyber Security	206,267	-	-	8/5/2019	9/25/2021
169	39103 - Computer Hardware	Various	Various Under \$100,000	500,851	(98,885)	-	Various	Various
170	39104 - Computer Software	BHPXFER	BHP Transfer WO	-	(892,183)	-	11/10/2021	7/6/2022
171	39104 - Computer Software	Various	Various Under \$100,000	112,049	-	-	Various	Various
172	39107 - Ipad Hardware	10066842	BHSD-2019 Mobile Refresh	173,790	-	-	1/31/2019	5/19/2021
173	39107 - Ipad Hardware	Various	Various Under \$100,000	33,594	(5,705)	-	Various	Various
174	39108 - Furniture & Equipment - Horizon Point	10061751	HP Business Expansions	142,442	-	-	6/21/2018	5/27/2021
175	39108 - Furniture & Equipment - Horizon Point	Various	Various Under \$100,000	58,228	-	-	Various	Various
176	39201 - Transportation Equipment - Subunit	Various	Various Under \$100,000	210,133	(30,793)	-	Various	Various
177	39202 - Transportation Equipment - Cars	Various	Various Under \$100,000	-	(99,126)	-	Various	Various
178	39203 - Transportation Equipment - Light Trucks	5440000441	BHP Vehicle Salvage	-	(307,066)	-	8/25/2010	Various
179	39203 - Transportation Equipment - Light Trucks	Various	Various Under \$100,000	697,208	-	-	Various	Various
180	39204 - Transportation Equipment - Medium Trucks	Various	Various Under \$100,000	71,332	(65,702)	-	Various	Various
181	39205 - Transportation Equipment - Heavy Trucks	5440000441	BHP Vehicle Salvage	-	(629,040)	-	8/25/2010	Various
182	39206 - Transportation Equipment - Trailers	Various	Various Under \$100,000	124,584	(94,003)	-	Various	Various
183	39300 - Stores Equipment	10068356	Boiler Feed Pump 1A Overhaul	-	-	(270,197)	8/29/2019	5/2/2022
184	39300 - Stores Equipment	Various	Various Under \$100,000	(78)	-	-	Various	Various
185	39400 - Tools, Shop and Garage Equipment	Various	Various Under \$100,000	370,314	(37,984)	-	Various	Various
186	39500 - Laboratory Equipment	Various	Various Under \$100,000	4,084	(4,075)	-	Various	Various
187	39601 - Power Operated Equipment - Short-Life	Various	Various Under \$100,000	83,362	-	-	Various	Various
188	39602 - Power Operated Equipment - Long-Life	10068458	VEH# 10068448 2020 Altec DB41B	220,921	-	-	9/12/2019	4/19/2021
189	39602 - Power Operated Equipment - Long-Life	10070294	VEH# 10070293 2020 Aisle-Master 44S	108,552	-	-	4/3/2020	4/19/2021
190	39602 - Power Operated Equipment - Long-Life	BHPXFER	BHP Transfer WO	-	-	(380,019)	6/10/2014	Various
191	39602 - Power Operated Equipment - Long-Life	Various	Various Under \$100,000	135,738	(72,851)	61,831	Various	Various
192	39700 - Communication Equipment	10062069	Refresh Aged Radios	152,568	-	-	8/9/2018	5/4/2021
193	39700 - Communication Equipment	10067678	2019 MAS Radio Refresh	110,321	-	-	5/1/2019	5/13/2021
194	39700 - Communication Equipment	Various	Various Under \$100,000	23,807	(2,159)	(10,932)	Various	Various
195	39710 - Communication Equipment - Towers	BHPXFER	BHP Transfer WO	-	(870,176)	-	11/10/2021	7/6/2022
196	39710 - Communication Equipment - Towers	Various	Various Under \$100,000	64,527	(139,301)	-	Various	Various
197	39800 - Miscellaneous Equipment	Various	Various Under \$100,000	83,149	-	-	Various	Various
198	Total General Plant			\$ 10,851,557	\$ (3,832,538)	\$ (573,820)		
199								
200	Total Plant			\$ 121,077,596	\$ (28,700,795)	\$ (207,499)		
201								
202								
203								
204								
205								

	Balance as of January 1, 2021	Additions	Retirements	Transfers and Adjustments	Balance as of December 31, 2021
\$	1,321,444,221	\$ 121,077,596	\$ (28,700,795)	\$ (207,499)	\$ 1,413,613,523

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1	Production Plant							
2	31001 - Steam - Land	BHPXFER	BHP Transfer WO	\$ -	\$ -	\$ (2,810)	6/10/2014	5/4/2022
3	31100 - Steam - Structures & Improvements	10059673	WYG2-WYG3 HVAC Upgrades	1,036,186	-	-	2/2/2018	9/21/2022
4	31100 - Steam - Structures & Improvements	10065386	NSC Warehouse	7,116,558	-	-	9/5/2018	2/20/2022
5	31100 - Steam - Structures & Improvements	10067728	NSC Security Improvements	1,153,741	-	-	5/8/2019	3/3/2022
6	31100 - Steam - Structures & Improvements	10068199	NSC North Pavement/Concrete 2019	155,009	-	-	8/1/2019	2/20/2022
7	31100 - Steam - Structures & Improvements	10068218	NSC South Pavement/Concrete 2019	290,793	-	-	8/2/2019	4/5/2022
8	31100 - Steam - Structures & Improvements	10068219	NSC North Locker Room	129,962	-	-	8/2/2019	4/5/2022
9	31100 - Steam - Structures & Improvements	10068221	NSC Admin Building Repairs	359,660	-	-	8/2/2019	5/2/2022
10	31100 - Steam - Structures & Improvements	10068392	NSC Security Camera System	138,607	-	-	9/6/2019	3/19/2022
11	31100 - Steam - Structures & Improvements	10069215	NS2 Elevator Upgrade	550,619	-	-	11/15/2019	1/24/2022
12	31100 - Steam - Structures & Improvements	10069434	NSC Fire Alarm Upgrade Sitewide	903,659	-	-	12/13/2019	1/25/2022
13	31100 - Steam - Structures & Improvements	10069447	Replacement NS2 Roof	249,760	-	-	12/16/2019	3/29/2022
14	31100 - Steam - Structures & Improvements	10069557	NSC North Pavement/Concrete	220,569	-	-	1/9/2020	3/29/2022
15	31100 - Steam - Structures & Improvements	10069783	NSC South Pavement/Concrete	211,111	-	-	2/3/2020	3/29/2022
16	31100 - Steam - Structures & Improvements	10070912	Lighting Upgrade NS2	116,878	-	-	6/25/2020	4/11/2022
17	31100 - Steam - Structures & Improvements	10076509	NSC South Pavement/Concrete 2021	114,295	-	-	1/28/2021	4/11/2022
18	31100 - Steam - Structures & Improvements	10076566	NSC Warehouse Integration	434,831	-	-	2/3/2021	5/2/2022
19	31100 - Steam - Structures & Improvements	10077757	Pond A Pump System	328,093	-	-	6/30/2021	12/15/2022
20	31100 - Steam - Structures & Improvements	10077817	NSC North Pavement/Concrete 2021	584,118	-	-	7/23/2021	5/2/2022
21	31100 - Steam - Structures & Improvements	10077818	NSC Old Warehouse Remodel	470,405	-	-	7/23/2021	5/2/2022
22	31100 - Steam - Structures & Improvements	Various	Various Under \$100,000	286,809	(83,610)	-	Various	Various
23	31201 - Steam - Boiler Plant Equipment	10059693	NS 2 Boiler Spray Water	292,160	-	-	2/5/2018	1/27/2022
24	31201 - Steam - Boiler Plant Equipment	10066027	NS 2 Start Up SO2 Phase III	170,975	-	-	12/5/2018	2/15/2022
25	31201 - Steam - Boiler Plant Equipment	10066345	NSC N2 Drive System Upgrade	191,817	-	-	12/24/2018	2/23/2022
26	31201 - Steam - Boiler Plant Equipment	10066348	NS2-WYG1 Belt Magnets	129,262	-	-	12/26/2018	2/15/2022
27	31201 - Steam - Boiler Plant Equipment	10066418	NS 2 Aux Cooler Replacement	3,163,229	(333,325)	-	1/7/2019	12/15/2022
28	31201 - Steam - Boiler Plant Equipment	10066435	NSC Standardize AB PLCs	177,449	(63,164)	-	1/7/2019	2/20/2022
29	31201 - Steam - Boiler Plant Equipment	10066963	NS2 Condensate Filtration	123,530	-	-	2/21/2019	2/15/2022
30	31201 - Steam - Boiler Plant Equipment	10067236	NSC South MiOX System	134,192	-	-	3/22/2019	2/15/2022
31	31201 - Steam - Boiler Plant Equipment	10067610	NSC DCS Hardware	500,801	-	-	4/24/2019	3/29/2022
32	31201 - Steam - Boiler Plant Equipment	10068356	Boiler Feed Pump 1A Overhaul	264,847	-	-	8/29/2019	5/2/2022
33	31201 - Steam - Boiler Plant Equipment	10069493	NS2 Bottom Ash Line Relocate	162,740	-	-	12/30/2019	3/29/2022
34	31201 - Steam - Boiler Plant Equipment	10070518	NS2 Upgrade Lime Screw Feeders	225,872	-	-	4/28/2020	1/31/2022
35	31201 - Steam - Boiler Plant Equipment	10071687	NS2 Rebuild ID & FD Fan	717,504	-	-	7/30/2020	2/10/2022
36	31201 - Steam - Boiler Plant Equipment	10075311	NS 2 NOX Damper Control Upgrade	192,754	-	-	8/28/2020	4/11/2022
37	31201 - Steam - Boiler Plant Equipment	10075330	Peerless Pit Pond	145,431	-	-	9/2/2020	3/31/2022
38	31201 - Steam - Boiler Plant Equipment	10075397	NS2 B Pulv Major OH	908,019	(353,144)	-	9/15/2020	12/15/2022
39	31201 - Steam - Boiler Plant Equipment	10076310	NS2 Major Boiler Repairs	1,423,421	(70,022)	-	1/6/2021	2/10/2022
40	31201 - Steam - Boiler Plant Equipment	10077566	NSC FS Elliot Replacement Air End	201,463	-	-	6/30/2021	5/2/2022
41	31201 - Steam - Boiler Plant Equipment	10078260	NS2 C Pulv Roll Wheels	346,949	(94,343)	-	9/16/2021	10/3/2022
42	31201 - Steam - Boiler Plant Equipment	10078282	NS2 CDS Improvement	546,376	-	-	9/22/2021	12/15/2022
43	31201 - Steam - Boiler Plant Equipment	10078839	NS2 Major Boiler Repairs	628,405	(544,315)	-	12/28/2021	12/15/2022
44	31201 - Steam - Boiler Plant Equipment	10078858	Wyodak 1-BHP Share of Comp Projects	955,770	(4,272)	-	12/30/2021	2/1/2022
45	31201 - Steam - Boiler Plant Equipment	10079178	WYGEN 3 Pulv B Wheels, Yoke	432,772	(330,054)	-	2/2/2022	12/15/2022
46	31201 - Steam - Boiler Plant Equipment	10079189	Wyodak 1-BHP Share of Comp Projects	562,920	-	-	2/3/2022	3/1/2022
47	31201 - Steam - Boiler Plant Equipment	10079343	Wyodak 1-BHP Share of Comp Projects	192,535	(4,144)	-	3/1/2022	3/29/2022
48	31201 - Steam - Boiler Plant Equipment	10080929	Wyodak 1-BHP Share of Comp Projects	1,599,860	(320,483)	-	6/2/2022	6/20/2022
49	31201 - Steam - Boiler Plant Equipment	10081046	Wyodak 1-BHP Share of Comp Projects	1,770,868	-	-	7/5/2022	7/28/2022
50	31201 - Steam - Boiler Plant Equipment	10081123	Wyodak 1-BHP Share of Comp Projects	886,773	(1,427,912)	-	7/27/2022	9/5/2022
51	31201 - Steam - Boiler Plant Equipment	10081731	WYG3 Ash Exhauster Replacement	-	(113,955)	-	12/14/2022	4/24/2023
52	31201 - Steam - Boiler Plant Equipment	Various	Various Under \$100,000	1,283,658	(360,482)	-	Various	Various
53	31300 - Steam - Generators	10080929	Wyodak 1-BHP Share of Comp Projects	102,986	-	-	6/2/2022	6/20/2022
54	31300 - Steam - Generators	10081046	Wyodak 1-BHP Share of Comp Projects	150,026	-	-	7/5/2022	7/28/2022
55	31300 - Steam - Generators	Various	Various Under \$100,000	(1,727)	-	-	Various	Various
56	31400 - Steam - Turbogens Units	10059662	NS2 Automated Generator Controls	113,163	-	-	1/31/2018	1/27/2022
57	31400 - Steam - Turbogens Units	10060166	NS2 ACC Bundle Replacement	7,527,311	-	-	3/12/2018	1/24/2022
58	31400 - Steam - Turbogens Units	10076349	NS2/WYG1 40/10 Crane	417,852	-	-	1/11/2021	10/3/2022
59	31400 - Steam - Turbogens Units	10077528	Turbine Valves Bearings Generator Parts	281,566	-	-	5/12/2021	5/2/2022
60	31400 - Steam - Turbogens Units	10078244	NS2 IsoPhase Redesign	493,171	(322,271)	-	9/14/2021	11/15/2022
61	31400 - Steam - Turbogens Units	10078412	NS2 Exciter Upgrade	191,363	(1,000)	-	11/2/2021	10/5/2022

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62	31400 - Steam - Turbogens Units	10079223	WYG3 SCR Replacement	306,479	(230,000)	-	2/8/2022	10/3/2022
63	31400 - Steam - Turbogens Units	10080929	Wyodak 1-BHP Share of Comp Projects	-	(417,505)	-	6/2/2022	6/20/2022
64	31400 - Steam - Turbogens Units	10081257	Wyodak 1-BHP Share of Comp Projects	-	(379,424)	-	9/2/2022	10/3/2022
65	31400 - Steam - Turbogens Units	Various	Various Under \$100,000	258,120	(231,529)	-	Various	Various
66	31500 - Steam - Accessory Electric Equipment	10061425	NS2 SUS13 Backup Power Supply	917,710	-	-	5/25/2018	2/15/2022
67	31500 - Steam - Accessory Electric Equipment	10067068	NSC NERC/CIP Low Impact	105,134	-	-	3/12/2019	2/15/2022
68	31500 - Steam - Accessory Electric Equipment	Various	Various Under \$100,000	114,527	-	-	Various	Various
69	31600 - Steam - Miscellaneous	Various	Various Under \$100,000	91,676	(9,344)	-	Various	Various
70	34100 - Structures	10070727	BF CT2 BLDG Panel Replacements	233,817	-	-	5/26/2020	4/11/2022
71	34100 - Structures	10077558	Lange Vent Fan Platforms	195,676	-	-	5/17/2021	8/23/2022
72	34100 - Structures	Various	Various Under \$100,000	428,293	41,962	-	Various	Various
73	34200 - Other Fuel Holders & Accessories	Various	Various Under \$100,000	-	(42,794)	-	Various	Various
74	34410 - Generators	10050720E	BHP Corriedale	125,956	-	-	7/31/2019	5/5/2021
75	34410 - Generators	10061620	NS CT1 Emergency Generator	3,078,755	-	-	6/8/2018	1/27/2022
76	34410 - Generators	10065774	Lange Controls Upgrades	1,446,811	-	-	11/6/2018	2/15/2022
77	34410 - Generators	10065776	CT1 Controls Upgrades	1,616,182	-	-	11/6/2018	4/4/2022
78	34410 - Generators	10069614	Ben French TCS Upgrade	587,154	-	-	1/16/2020	4/24/2022
79	34410 - Generators	10075378	NSCT1 Chiller Compressor	140,021	-	-	9/10/2020	4/15/2022
80	34410 - Generators	10077071	NSC CT Heater Exteran Rebuild	187,924	-	-	3/29/2021	4/11/2022
81	34410 - Generators	10077556	South Gas Yard Improvements	284,412	-	-	5/17/2021	5/2/2022
82	34410 - Generators	10077825	BF Diesel Tanks Valves	223,843	(20,604)	-	7/26/2021	11/15/2022
83	34410 - Generators	10078355	BF Diesel Tank Repairs	221,564	(15,468)	-	10/19/2021	5/26/2022
84	34410 - Generators	10078655	Spare LM6000 Engine	10,756,418	-	-	12/13/2021	5/2/2022
85	34410 - Generators	10081155	Spare LM6000 Engine SN 192-581	11,972,753	-	-	8/8/2022	11/11/2022
86	34410 - Generators	10079228B	CPGS BHP 1B Hot Section	-	(1,523,090)	-	3/16/2022	4/18/2023
87	34410 - Generators	10079231B	CPGS BHP 1A Hot Section	-	(730,496)	-	3/16/2022	6/22/2023
88	34410 - Generators	Various	Various Under \$100,000	533,267	(153,934)	-	Various	Various
89	34500 - Accessory Electric Equipment	Various	Various Under \$100,000	115,838	(0)	-	Various	Various
90	34534 - Accessory Electric Equipment	Various	Various Under \$100,000	29,917	-	-	Various	Various
91	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prair	Various	Various Under \$100,000	13,295	-	-	Various	Various
92	Total Production Plant			\$ 76,445,272	\$ (8,138,722)	\$ (2,810)		
93								
94	Transmission Plant							
95	35001 - Transmission Land	Various	Various Under \$100,000	60,693	-	-	Various	Various
96	35002 - Transmission Land Rights	10066989	230kV West To South Rapid Rebuild	482,519	-	-	2/25/2019	9/19/2022
97	35002 - Transmission Land Rights	Various	Various Under \$100,000	301	-	-	Various	Various
98	35200 - Transmission Structures & Improvements	Various	Various Under \$100,000	102,924	(9,708)	-	Various	Various
99	35205 - Transmission Land Improvements	Various	Various Under \$100,000	40,985	-	-	Various	Various
100	35300 - Transmission Sub-Station Equipment	10054529	Sagebrush Sub 230 kV Design/Build	1,883,170	-	-	3/9/2016	5/2/2022
101	35300 - Transmission Sub-Station Equipment	10060236	West Rapid City 230 kV Substation	1,607,567	-	-	3/23/2018	6/30/2022
102	35300 - Transmission Sub-Station Equipment	10060237	West Rapid City 69 kV Substation	771,743	-	-	3/23/2018	7/5/2022
103	35300 - Transmission Sub-Station Equipment	10060246	West Hill Breaker 2364 Replacement	160,477	-	-	3/27/2018	2/25/2022
104	35300 - Transmission Sub-Station Equipment	10070814	South Rapid Sub Cap Relay Replacement ACEME	133,632	-	-	6/11/2020	9/23/2022
105	35300 - Transmission Sub-Station Equipment	10071951	230/69kV Yellow Creek XFMR Addition	589,245	-	-	8/14/2020	5/31/2022
106	35300 - Transmission Sub-Station Equipment	10075640	230kV Lookout Sub Switch Replacement	408,586	(360,227)	-	10/27/2020	8/30/2022
107	35300 - Transmission Sub-Station Equipment	Various	Various Under \$100,000	305,402	(168,860)	-	Various	Various
108	35301 - Transmission Station Equipment - GSU	Various	Various Under \$100,000	5,584	-	-	Various	Various
109	35500 - Transmission Towers & Fixtures	10060223	West Rapid City 230 kV Line	4,166,094	-	-	3/22/2018	9/5/2022
110	35500 - Transmission Towers & Fixtures	10066989	230kV West To South Rapid Rebuild	2,964,510	(673,944)	-	2/25/2019	9/19/2022
111	35500 - Transmission Towers & Fixtures	10068288	230kV Rebuild Lange - Lookout	9,518,705	(1,764,473)	-	8/19/2019	9/19/2022
112	35500 - Transmission Towers & Fixtures	10068641	230kV Lange To West Rapid Rebuild	536,294	7,492	-	10/24/2019	9/19/2022
113	35500 - Transmission Towers & Fixtures	10076736	SDE 230kV Pole Treatments 2021	260,246	-	-	3/9/2021	11/11/2022
114	35500 - Transmission Towers & Fixtures	10068359	230kV Rebuild Lookout - Bill Durfee	-	(615,902)	-	8/29/2019	9/22/2023
115	35500 - Transmission Towers & Fixtures	10075502	69kV BF To Lange Rebuild	-	(173,020)	-	10/1/2020	3/20/2023
116	35500 - Transmission Towers & Fixtures	10068361	230kV Rebuild Hughes - Wyodak	-	(216,309)	-	8/29/2019	9/22/2023
117	35500 - Transmission Towers & Fixtures	Various	Various Under \$100,000	129,747	(19,954)	-	Various	Various
118	35600 - Transmission Overhead Conductors	10060223	West Rapid City 230 kV Line	669,858	-	-	3/22/2018	9/5/2022
119	35600 - Transmission Overhead Conductors	10066989	230kV West To South Rapid Rebuild	1,897,570	(357,644)	-	2/25/2019	9/19/2022
120	35600 - Transmission Overhead Conductors	10068288	230kV Rebuild Lange - Lookout	7,177,225	(1,794,173)	-	8/19/2019	9/19/2022
121	35600 - Transmission Overhead Conductors	10068641	230kV Lange To West Rapid Rebuild	605,065	-	-	10/24/2019	9/19/2022
122	35600 - Transmission Overhead Conductors	10068359	230kV Rebuild Lookout - Bill Durfee	-	(371,281)	-	8/29/2019	9/22/2023
123	35600 - Transmission Overhead Conductors	10075502	69kV BF To Lange Rebuild	-	(273,561)	-	10/1/2020	3/20/2023
124	35600 - Transmission Overhead Conductors	10068361	230kV Rebuild Hughes - Wyodak	-	(324,409)	-	8/29/2019	9/22/2023
125	35600 - Transmission Overhead Conductors	Various	Various Under \$100,000	98,856	(33,841)	-	Various	Various
126	Total Transmission Plant			\$ 34,576,998	\$ (7,149,813)	\$ -		

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Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
127								
128	Distribution Plant							
129	36001 - Distribution Land	10059783	Sagebrush Sub 69 kV Design/Build	152,310	-	-	2/14/2018	5/2/2022
130	36002 - Distribution Land Rights	Various	Various Under \$100,000	1,134	(10)	-	Various	Various
131	36100 - Distribution Structures and Improvements	10059783	Sagebrush Sub 69 kV Design/Build	162,421	-	-	2/14/2018	5/2/2022
132	36100 - Distribution Structures and Improvements	Various	Various Under \$100,000	18,686	83,524	-	Various	Various
133	36105 - Distribution Land Improvements	10059783	Sagebrush Sub 69 kV Design/Build	102,851	-	-	2/14/2018	5/2/2022
134	36200 - Distribution Sub-Station Equipment	10058084	MKT 69kV Terminal Addition - Solar	108,061	-	-	9/5/2017	5/26/2022
135	36200 - Distribution Sub-Station Equipment	10059483	LNG Reactor and Fence Replacement	180,595	(33,361)	-	1/22/2018	5/20/2022
136	36200 - Distribution Sub-Station Equipment	10059657	Argyle XFMR Replacement	421,629	(743)	-	1/31/2018	5/20/2022
137	36200 - Distribution Sub-Station Equipment	10059783	Sagebrush Sub 69 kV Design/Build	4,760,330	-	-	2/14/2018	5/2/2022
138	36200 - Distribution Sub-Station Equipment	10060237	West Rapid City 69 kV Substation	5,521,189	-	-	3/23/2018	7/5/2022
139	36200 - Distribution Sub-Station Equipment	10066069	Wyodak Reactor Bank Upgrade	196,311	-	-	12/13/2018	9/27/2022
140	36200 - Distribution Sub-Station Equipment	10066411	E. North St. Relay/Breaker Upgrade	225,844	(16,729)	-	1/4/2019	10/1/2022
141	36200 - Distribution Sub-Station Equipment	10066789	4th St Breakers, RTU Replacement	169,060	(33,915)	-	1/23/2019	9/27/2022
142	36200 - Distribution Sub-Station Equipment	10069559	Ben French 69 Relay Upgrades	100,087	-	-	1/9/2020	9/23/2022
143	36200 - Distribution Sub-Station Equipment	10071952	69kV Yellow Creek XFMR Addition	3,107,751	-	-	8/14/2020	6/1/2022
144	36200 - Distribution Sub-Station Equipment	10076668	Wyodak 69kV Switch Replacements	133,716	(0.01)	-	2/22/2021	1/24/2022
145	36200 - Distribution Sub-Station Equipment	10077944	DVAR Power Poles and DBR Phase 2	94,129	58,000	-	8/10/2021	12/5/2022
146	36200 - Distribution Sub-Station Equipment	10076532	Old Edgemont City Sub Demo	-	(202,309)	-	1/29/2021	5/19/2023
147	36200 - Distribution Sub-Station Equipment	Various	Various Under \$100,000	678,086	(160,561)	-	Various	Various
148	36400 - Poles, Towers, and Fixtures	10057722	69kV 5th St-East Meade Rebuild	1,021,489	(2,855)	-	7/5/2017	5/31/2022
149	36400 - Poles, Towers, and Fixtures	10057803	69kV Sturgis Rd LiDAR Remediation	256,841	-	-	7/19/2017	12/16/2022
150	36400 - Poles, Towers, and Fixtures	10060223	West Rapid City 230 kV Line	225,060	(96,015)	-	3/22/2018	9/5/2022
151	36400 - Poles, Towers, and Fixtures	10066385	5th. Street 69kV, Phase II	360,674	6,166	-	1/2/2019	5/31/2022
152	36400 - Poles, Towers, and Fixtures	10066995	69kV Realignment-Deadwood Ave. N	174,090	(12,682)	-	2/26/2019	12/16/2022
153	36400 - Poles, Towers, and Fixtures	10067397	69kV BNF-BigBend LiDAR Remediation	104,644	(14,303)	-	3/29/2019	10/3/2022
154	36400 - Poles, Towers, and Fixtures	10076733	SDE Dist Pole Treatments 2021	380,227	-	-	3/9/2021	10/31/2022
155	36400 - Poles, Towers, and Fixtures	10076734	SDE 69kV Pole Treatments 2021	277,603	-	-	3/9/2021	11/11/2022
156	36400 - Poles, Towers, and Fixtures	10078205	69kV YellowCreek-SHL Remediation	113,471	(0)	-	8/30/2021	1/31/2022
157	36400 - Poles, Towers, and Fixtures	170097081E214	Replacement Or Retire Elect OH Primary	170,494	(8,299)	-	10/21/2017	10/21/2017
158	36400 - Poles, Towers, and Fixtures	170098033E214	Replacement Or Retire Elect OH Primary	409,801	1,239	-	10/21/2017	Various
159	36400 - Poles, Towers, and Fixtures	170098047E214	Replacement Or Retire Elect OH Primary	335,061	(8,764)	-	10/21/2017	Various
160	36400 - Poles, Towers, and Fixtures	170098103E214	Replacement Or Retire Elect OH Primary	117,426	(3,439)	-	10/21/2017	Various
161	36400 - Poles, Towers, and Fixtures	170269045E214	Replacement Or Retire Elect OH Primary	121,059	(3,398)	-	11/16/2017	Various
162	36400 - Poles, Towers, and Fixtures	170301103E214	Replacement Or Retire Elect OH Primary	407,373	(69,401)	-	10/21/2017	Various
163	36400 - Poles, Towers, and Fixtures	60100488	BHE SD - Lead, SD	323,174	(20,979)	-	2/6/2018	3/28/2022
164	36400 - Poles, Towers, and Fixtures	60100739	BHD South Dakota - 2406 Commerce Rd.	124,672	(1,862)	-	4/9/2018	11/21/2022
165	36400 - Poles, Towers, and Fixtures	60100893	BHE SD - 11156 Bogey Cir., Lead, SD	332,847	(4,614)	-	5/14/2018	4/4/2022
166	36400 - Poles, Towers, and Fixtures	60101164	BHE SD - 25132 Harbach Ln., Reconductor	130,100	(1,302)	-	6/29/2018	11/20/2022
167	36400 - Poles, Towers, and Fixtures	60101181	BHE - 715 National St., Belle Fourche, SD	136,693	(721)	-	7/3/2018	8/23/2022
168	36400 - Poles, Towers, and Fixtures	60102382	DSIP 2019 Buffalo Gap Rebuild Mile 6	122,486	(242)	-	1/21/2019	8/23/2022
169	36400 - Poles, Towers, and Fixtures	60102546	2019 Buffalo Gap DSIP in Town	178,952	(390)	-	2/19/2019	8/30/2022
170	36400 - Poles, Towers, and Fixtures	60102792	BHE - 20536 SD-79, Sturgis, SD	167,105	(2,542)	-	3/21/2019	10/19/2022
171	36400 - Poles, Towers, and Fixtures	60103388	BHE SD - Winter Storm 5/21-5/24, CU	131,275	(326)	-	5/22/2019	6/15/2022
172	36400 - Poles, Towers, and Fixtures	60104444	BHE SD - Neil Simpson Warehouse Line Move	118,074	1,722	-	10/21/2019	9/13/2022
173	36400 - Poles, Towers, and Fixtures	60104526	DSIP 2021-Leaky Valley Reconductor	653,894	(4,833)	-	10/30/2019	12/15/2022
174	36400 - Poles, Towers, and Fixtures	60104767	DSIP 2020 Legion Lake Phase 1	135,589	594	-	12/5/2019	7/11/2022
175	36400 - Poles, Towers, and Fixtures	60104917	DSIP 2020 BHE SD - CUS 1203 25296	178,562	(2,629)	-	1/3/2020	7/26/2022
176	36400 - Poles, Towers, and Fixtures	60105668	Nisland Phase 3 Rebuild BHE - Belle	159,993	7,464	-	4/7/2020	7/21/2022
177	36400 - Poles, Towers, and Fixtures	60114835	DSIP 2021- Fuse 1554-SS12 To Switch	301,610	(5,930)	-	10/20/2020	8/23/2022
178	36400 - Poles, Towers, and Fixtures	60116339	Reconductor - 2450 Creek Dr., Rapid City	103,495	(6,589)	-	1/26/2021	8/3/2022
179	36400 - Poles, Towers, and Fixtures	60116532	BHE Rebuild Ardmore Tap/Ardmore SD	141,064	(9,401)	-	11/4/2020	6/2/2022
180	36400 - Poles, Towers, and Fixtures	60119132	DSIP BHE SD Fuse 1375-XFMR 39920 Dalton	309,352	(14,687)	-	11/30/2020	9/5/2022
181	36400 - Poles, Towers, and Fixtures	60121276	2021 DSIP - 12378 Benchmark Rd., Fuse	306,372	(16,072)	-	5/13/2021	12/20/2022
182	36400 - Poles, Towers, and Fixtures	60121425	BHE - Reconductor From Edgemont To Provo	283,116	(4,934)	-	12/23/2020	12/9/2022
183	36400 - Poles, Towers, and Fixtures	60151925	BHE Reconductor WHL 1202 - Phase 2	146,178	(6,243)	-	10/20/2021	12/29/2022
184	36400 - Poles, Towers, and Fixtures	Various	Various Under \$100,000	4,642,280	(467,373)	(37,584)	Various	Various
185	36500 - Overhead Conductors and Devices	10057722	69kV 5th St-East Meade Rebuild	486,044	7,060	-	7/5/2017	5/31/2022
186	36500 - Overhead Conductors and Devices	10066989	230kV West To South Rapid Rebuild	209,674	-	-	2/25/2019	9/19/2022
187	36500 - Overhead Conductors and Devices	60100518	BHE SD - 1346 Galveston Ave., Edge	103,927	(105)	-	2/16/2018	3/11/2022
188	36500 - Overhead Conductors and Devices	60100739	BHD South Dakota - 2406 Commerce Rd.	104,909	(616)	-	4/9/2018	11/21/2022
189	36500 - Overhead Conductors and Devices	60101164	BHE SD - 25132 Harbach Ln., Reconductor	110,426	0	-	6/29/2018	11/20/2022
190	36500 - Overhead Conductors and Devices	60104526	DSIP 2021-Leaky Valley Reconductor	130,177	-	-	10/30/2019	12/15/2022
191	36500 - Overhead Conductors and Devices	60104917	DSIP 2020 BHE SD - CUS 1203 25296	100,607	-	-	1/3/2020	7/26/2022
192	36500 - Overhead Conductors and Devices	60105668	Nisland Phase 3 Rebuild BHE - Belle	154,092	-	-	4/7/2020	7/21/2022
193	36500 - Overhead Conductors and Devices	60121425	BHE - Reconductor From Edgemont To	123,451	(4,663)	-	12/23/2020	12/9/2022
194	36500 - Overhead Conductors and Devices	Various	Various Under \$100,000	2,375,303	(210,103)	(31,130)	Various	Various
195	36600 - Underground Conduit	60101504	BHE South Dakota - 3051 Marlin Dr.	130,856	-	-	8/28/2018	10/19/2022
196	36600 - Underground Conduit	60102450	DISP 2019 - 12790 Merchen Rd., Hot Springs	116,944	-	-	2/6/2019	7/12/2022
197	36600 - Underground Conduit	60102588	DSIP BHE SD - 524 Westberry Dr., SM2N	103,237	(3,684)	-	2/22/2019	10/19/2022

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198	36600 - Underground Conduit	60104881	BHE SD - DSIP 202 Lariat Ct., Spearfish	111,375	-	-	12/26/2019	7/12/2022
199	36600 - Underground Conduit	60105135	BHE - Whitewood Valley Rd., Whitewood	405,552	-	-	1/28/2020	7/20/2022
200	36600 - Underground Conduit	60105348	Red Rock Sub Feeder 5524 Bethpage Dr.	121,939	-	-	2/25/2020	7/11/2022
201	36600 - Underground Conduit	60105914	Install 2nd Run of Mountain View Feeder	496,353	-	-	5/7/2020	9/29/2022
202	36600 - Underground Conduit	60106123	BHE -RC Phase 2B - 629 Saint Joseph	173,064	-	-	6/4/2020	7/20/2022
203	36600 - Underground Conduit	60106836	BHE - DSIP SD/OH - 3939 Canyon Lake	371,266	(921)	-	8/7/2020	7/20/2022
204	36600 - Underground Conduit	60122156	BHE 2020 DSIP - 957 Woodridge Dr.	206,153	-	-	1/5/2021	1/31/2022
205	36600 - Underground Conduit	60137715	BHE - 12297 Vallery Rd., Nisland	301,196	-	-	6/10/2021	6/20/2022
206	36600 - Underground Conduit	Various	Various Under \$100,000	3,060,568	(253,266)	834	Various	Various
207	36700 - Underground Conductors and Devices	170301103E224	Replacement Or Retire Elect UG Primary	150,278	(29,617)	-	10/21/2017	Various
208	36700 - Underground Conductors and Devices	60100518	BHE SD - 1346 Galveston Ave., Edgemont	108,306	-	-	2/16/2018	3/11/2022
209	36700 - Underground Conductors and Devices	60101174	BHE WY - Neil Simpson	396,820	(68,352)	-	7/2/2018	5/3/2022
210	36700 - Underground Conductors and Devices	60101181	BHE - 715 National St., Belle Fourche, SD	354,441	544	-	7/3/2018	8/23/2022
211	36700 - Underground Conductors and Devices	60101336	BHE Sturgis - 107 Cottonwood Dr.	117,759	(84)	-	2/1/2018	2/1/2022
212	36700 - Underground Conductors and Devices	60101504	BHE South Dakota - 3051 Marlin Dr.	474,857	(1,082)	-	8/28/2018	10/19/2022
213	36700 - Underground Conductors and Devices	60101774	BHE - 8105 S Blucksberg Dr., Sturgis	357,828	13,142	-	10/9/2018	12/20/2022
214	36700 - Underground Conductors and Devices	60101986	SDDOT - Omaha ST, 1864 SD-44 Hwy	101,984	(220)	-	11/7/2018	10/19/2022
215	36700 - Underground Conductors and Devices	60102239	DSIP 19 BHE SD - 3225 Meadow Ln.	126,033	1,280	-	12/27/2018	10/27/2022
216	36700 - Underground Conductors and Devices	60102294	Hope Court - Primary URD Extension	157,261	1,411	-	1/9/2019	8/25/2022
217	36700 - Underground Conductors and Devices	60102303	DISP 2019 - 25250 Big Pine Rd.	286,176	(25,751)	-	1/10/2019	8/23/2022
218	36700 - Underground Conductors and Devices	60102437	DISP 2019 BHE SD - 225 Westberry	162,027	(17,445)	-	2/1/2019	8/30/2022
219	36700 - Underground Conductors and Devices	60102450	DISP 2019 - 12790 Merchen Rd., Hot Springs	210,046	-	-	2/6/2019	7/12/2022
220	36700 - Underground Conductors and Devices	60102674	BHE - 1 Deadwood Ave., Rapid City	154,637	(5,149)	-	3/6/2019	8/30/2022
221	36700 - Underground Conductors and Devices	60102792	BHE - 20536 SD-79 Sturgis, SD	152,932	-	-	3/21/2019	10/19/2022
222	36700 - Underground Conductors and Devices	60103146	BHE - 651 Main St. Deadwood, SD	214,455	-	-	4/24/2019	9/13/2022
223	36700 - Underground Conductors and Devices	60105135	BHE - Whitewood Valley Rd., Whitewood	968,947	470	-	1/28/2020	7/20/2022
224	36700 - Underground Conductors and Devices	60105348	Red Rock Sub Feeder 5524 Bethpage Dr.	374,648	-	-	2/25/2020	7/11/2022
225	36700 - Underground Conductors and Devices	60105519	BHE - RC Conversion #2 - 405 Saint	247,468	-	-	3/24/2020	7/12/2022
226	36700 - Underground Conductors and Devices	60105914	Install 2nd Run of Mountain View Feeder	735,854	0	-	5/7/2020	9/29/2022
227	36700 - Underground Conductors and Devices	60106123	BHE -RC Phase 2B - 629 Saint Joseph	166,776	(22,092)	-	6/4/2020	7/20/2022
228	36700 - Underground Conductors and Devices	60106249	DSIP BHE SD - 10610 N High Meadows	108,070	(19,154)	-	6/22/2020	9/13/2022
229	36700 - Underground Conductors and Devices	60106472	Sheperd Hills Sub. - Anamosa St.	250,807	-	-	7/23/2020	7/20/2022
230	36700 - Underground Conductors and Devices	60106836	BHE - DSIP SD/OH - 3939 Canyon Lake	638,289	(3,104)	-	8/7/2020	7/20/2022
231	36700 - Underground Conductors and Devices	60108090	Neil Simpson Line Move - Gillette	264,988	(1,162)	-	8/31/2020	7/12/2022
232	36700 - Underground Conductors and Devices	60121490	BHE DSIP 2020 Replacement XLP--6908 EAS	111,847	(8,770)	-	1/4/2021	7/21/2022
233	36700 - Underground Conductors and Devices	60122156	BHE 2020 DSIP - 957 Woodridge Dr.	179,477	(2,754)	-	1/5/2021	1/31/2022
234	36700 - Underground Conductors and Devices	60130541	BHE RC Conversion 3 - 515 9TH St.	156,554	-	-	4/1/2021	6/30/2022
235	36700 - Underground Conductors and Devices	60137715	BHE - 12297 Vallery Rd., Nisland	520,571	571	-	6/10/2021	6/20/2022
236	36700 - Underground Conductors and Devices	60144579	Robinson Builders Inc - 2312 Dakota	146,523	(35)	-	8/11/2021	8/3/2022
237	36700 - Underground Conductors and Devices	60103891	BHE SD - 109 Gordon St., PME Change	-	(104,198)	-	8/5/2019	4/30/2023
238	36700 - Underground Conductors and Devices	Various	Various Under \$100,000	3,711,260	(473,996)	(6,785)	Various	Various
239	36801 - Line Transformers - Other Equipment	170097081E214	Replacement Or Retire Elect OH Primary	245,783	93,384	-	10/21/2017	Various
240	36801 - Line Transformers - Other Equipment	170098033E214	Replacement Or Retire Elect OH Primary	292,939	173,143	-	10/21/2017	Various
241	36801 - Line Transformers - Other Equipment	170098047E214	Replacement Or Retire Elect OH Primary	167,858	15,983	-	10/21/2017	Various
242	36801 - Line Transformers - Other Equipment	170098103E214	Replacement Or Retire Elect OH Primary	105,847	(132,593)	-	10/21/2017	Various
243	36801 - Line Transformers - Other Equipment	170301093E214	Replacement Or Retire Elect OH Primary	135,802	18,783	-	10/21/2017	Various
244	36801 - Line Transformers - Other Equipment	170301103E214	Replacement Or Retire Elect OH Primary	378,992	184,478	-	10/21/2017	Various
245	36801 - Line Transformers - Other Equipment	60106523	Black Hills Energy-Rapid City - 315	2,598	(143,603)	-	7/29/2020	7/20/2022
246	36801 - Line Transformers - Other Equipment	Various	Various Under \$100,000	2,125,667	(1,243,849)	(921)	Various	Various
247	36802 - Line Transformers - Conventional	170301103E214	Replacement Or Retire Elect OH Primary	-	134,537	-	10/21/2017	Various
248	36802 - Line Transformers - Conventional	60105141	BHE - 336 St. Onge Rd., St. Onge, SD	56,837	(149,532)	-	1/29/2020	9/21/2022
249	36802 - Line Transformers - Conventional	60106836	BHE - DSIP SD/OH - 3939 Canyon Lake	20,232	(132,464)	-	8/7/2020	7/20/2022
250	36802 - Line Transformers - Conventional	99916631	Transformer BWO	313,242	-	-	2/1/2008	Various
251	36802 - Line Transformers - Conventional	Various	Various Under \$100,000	938,995	(157,686)	-	Various	Various
252	36803 - Line Transformers - Pad mount	60102450	DISP 2019 - 12790 Merchen RD, Hot Springs	104,613	-	-	2/6/2019	7/12/2022
253	36803 - Line Transformers - Pad mount	60104881	BHE SD - DSIP 202 Lariat Ct., SPE	113,182	(9,119)	-	12/26/2019	7/12/2022
254	36803 - Line Transformers - Pad mount	60106123	BHE -RC Phase 2B - 629 Saint Joseph	353,095	(13,565)	-	6/4/2020	7/20/2022
255	36803 - Line Transformers - Pad mount	60106836	BHE - DSIP SD/OH - 3939 Canyon Lake	218,938	(277)	-	8/7/2020	7/20/2022
256	36803 - Line Transformers - Pad mount	60107677	DISP Chioory Ln., Black Hawk, SD	6,949	(122,410)	-	8/18/2020	11/2/2022
257	36803 - Line Transformers - Pad mount	60130541	BHE RC Conversion 3 - 515 9TH St.	180,213	(277)	-	4/1/2021	6/30/2022
258	36803 - Line Transformers - Pad mount	99916631	Transformer BWO	2,214,373	-	-	2/1/2008	Various
259	36803 - Line Transformers - Pad mount	Various	Various Under \$100,000	2,495,358	(173,076)	(40,319)	Various	Various
260	36901 - Services - Overhead	Various	Various Under \$100,000	169,044	(11,210)	-	Various	Various
261	36902 - Services - Underground	170097081E12	Install Electric UG Service	547,357	-	-	10/21/2017	Various
262	36902 - Services - Underground	170097093E12	Install Electric UG Service	171,563	2	-	10/21/2017	Various
263	36902 - Services - Underground	170098033E12	Install Electric UG Service	216,612	-	-	10/21/2017	Various
264	36902 - Services - Underground	170098047E12	Install Electric UG Service	110,803	(1)	-	10/21/2017	Various
265	36902 - Services - Underground	170098103E12	Install Electric UG Service	140,315	-	-	10/21/2017	Various
266	36902 - Services - Underground	170301103E12	Install Electric UG Service	398,068	79	-	10/21/2017	Various
267	36902 - Services - Underground	Various	Various Under \$100,000	874,104	(5,638)	(39,666)	Various	Various
268	37001 - Meters	Various	Various Under \$100,000	110,659	(15,040)	40,389	Various	Various

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Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
269	37004 - Meters - AMI	10047696	BHP Electric Meter Blanket	148,452	-	-	1/31/2013	Various
270	37004 - Meters - AMI	99996286	Meter Blanket-Retirements	-	(197,271)	-	11/17/2009	4/5/2016
271	37004 - Meters - AMI	EMTRXFERCL	CLFP ELEC Meter Transfers	-	-	313,279	11/8/2013	5/4/2022
272	37004 - Meters - AMI	EMTRXFERCO	BHCOE Meter Transfers	-	-	136,455	11/8/2013	5/4/2022
273	37004 - Meters - AMI	EMXFER	BHUH ELEC Meter Transfers	-	-	736,036	12/13/2018	5/4/2022
274	37004 - Meters - AMI	Various	Various Under \$100,000	-	-	(3,715)	Various	Various
275	37100 - Installations on Customers' Premises	Various	Various Under \$100,000	124,952	(26,291)	(2,000)	Various	Various
276	37300 - Street Lighting and Signal Systems	60169845	Lights BHESD - 7215 Sturgis Rd., BH R	-	(118,062)	-	4/28/2022	4/5/2023
277	37300 - Street Lighting and Signal Systems	Various	Various Under \$100,000	216,997	(37,070)	-	Various	Various
278	Total Distribution Plant			\$ 65,041,852	\$ (4,380,234)	\$ 1,064,874		
279								
280	General Plant							
281	38901 - Land and Land Rights	Various	Various Under \$100,000	47,548	-	-	Various	Various
282	39001 - Structures and Improvements	10075346	Replacement Substation Locks SDE	191,718	-	-	9/4/2020	3/11/2022
283	39001 - Structures and Improvements	10077667	RCSC-Site Paving & Drainage Ph 2	597,804	-	-	6/7/2021	6/15/2022
284	39001 - Structures and Improvements	10077669	RCSC-Fire Alarm System Upgrade	103,731	(34,899)	-	6/7/2021	6/15/2022
285	39001 - Structures and Improvements	10078943	UPS Batteries	121,389	-	-	1/17/2022	12/9/2022
286	39001 - Structures and Improvements	10077865	Deadwood-Office Renovation	-	(134,622)	-	8/4/2021	6/19/2023
287	39001 - Structures and Improvements	Various	Various Under \$100,000	364,085	(45,983)	-	Various	Various
288	39005 - General Land Improvements	Various	Various Under \$100,000	454	-	-	Various	Various
289	39101 - Office Furniture and Equipment	10065386	NSC Warehouse	125,986	-	-	9/5/2018	2/20/2022
290	39101 - Office Furniture and Equipment	AR15	AR15 Work Order	-	(203,731)	-	11/19/2014	Various
291	39101 - Office Furniture and Equipment	Various	Various Under \$100,000	42,118	(10,791)	-	Various	Various
292	39103 - Computer Hardware	10067271	BF Cyber Security 2020	149,329	-	-	3/27/2019	1/27/2022
293	39103 - Computer Hardware	10067272	Lange Cyber Security	136,887	-	-	3/27/2019	1/27/2022
294	39103 - Computer Hardware	10068225	NS2 Cyber Security	274,383	-	-	8/5/2019	1/27/2022
295	39103 - Computer Hardware	10078273	2021 BHP Network Hardware Refresh	105,380	-	-	9/20/2021	4/29/2022
296	39103 - Computer Hardware	AR15	AR15 Work Order	-	(1,998,997)	-	11/19/2014	Various
297	39103 - Computer Hardware	Various	Various Under \$100,000	208,761	-	-	Various	Various
298	39104 - Computer Software	10067271	BF Cyber Security 2020	114,095	-	-	3/27/2019	1/27/2022
299	39104 - Computer Software	10067272	Lange Cyber Security	110,348	-	-	3/27/2019	1/27/2022
300	39104 - Computer Software	10068225	NS2 Cyber Security	104,277	-	-	8/5/2019	1/27/2022
301	39104 - Computer Software	10077748	TDrive Search Engine	185,988	-	-	6/29/2021	6/25/2022
302	39104 - Computer Software	BHPXFER	BHP Transfer WO	-	(440,442)	-	6/10/2014	Various
303	39104 - Computer Software	Various	Various Under \$100,000	94,665	-	-	Various	Various
304	39107 - Ipad Hardware	AR15	AR15 Work Order	-	(187,891)	-	11/19/2014	Various
305	39108 - Furniture & Equipment - Horizon Point	Various	Various Under \$100,000	868	-	-	Various	Various
306	39201 - Transportation Equipment - Subunit	Various	Various Under \$100,000	39,319	-	-	Various	Various
307	39202 - Transportation Equipment - Cars	Various	Various Under \$100,000	176,037	-	-	Various	Various
308	39203 - Transportation Equipment - Light Trucks	10069319	VEH# 10069144 2020 Ford F250	109,988	-	-	11/19/2019	8/29/2022
309	39203 - Transportation Equipment - Light Trucks	10076008	VEH# 10075980 2021 Ford F250	105,855	-	-	11/12/2020	7/21/2022
310	39203 - Transportation Equipment - Light Trucks	5440000441	BHP Vehicle Salvage	-	(225,720)	-	8/25/2010	Various
311	39203 - Transportation Equipment - Light Trucks	Various	Various Under \$100,000	627,788	-	-	Various	Various
312	39204 - Transportation Equipment - Medium Trucks	10069318	VEH# 10069147 2020 Ram 3500	128,462	-	-	11/19/2019	9/2/2022
313	39204 - Transportation Equipment - Medium Trucks	10069321	VEH# 10069149 2020 Ford F350	104,258	-	-	11/19/2019	8/29/2022
314	39204 - Transportation Equipment - Medium Trucks	10069322	VEH# 10069150 2020 Ford F350	101,223	-	-	11/19/2019	8/29/2022
315	39204 - Transportation Equipment - Medium Trucks	10076004	VEH# 10075976 2021 Chevy 3500	131,244	-	-	11/12/2020	12/9/2022
316	39204 - Transportation Equipment - Medium Trucks	10076005	VEH# 10075977 2021 Ram 3500	202,303	-	-	11/12/2020	12/9/2022
317	39204 - Transportation Equipment - Medium Trucks	10076006	VEH# 10075978 2021 Chevy 3500	156,106	-	-	11/12/2020	12/15/2022
318	39204 - Transportation Equipment - Medium Trucks	10076012	VEH# 10075984 2021 Chevy 3500	136,484	-	-	11/12/2020	12/15/2022
319	39204 - Transportation Equipment - Medium Trucks	10076014	VEH# 10075986 2021 Ford F350	119,356	-	-	11/12/2020	2/8/2022
320	39204 - Transportation Equipment - Medium Trucks	5440000441	BHP Vehicle Salvage	-	(160,692)	-	8/25/2010	Various
321	39204 - Transportation Equipment - Medium Trucks	Various	Various Under \$100,000	220,833	(54,703)	-	Various	Various
322	39205 - Transportation Equipment - Heavy Trucks	10068454	VEH# 10068444 2020 Ford 550	177,815	-	-	9/12/2019	8/29/2022
323	39205 - Transportation Equipment - Heavy Trucks	10068455	VEH# 10068445 2020 Ford 550	176,975	-	-	9/12/2019	8/29/2022
324	39205 - Transportation Equipment - Heavy Trucks	10068456	VEH# 10068446 2021 International HV507	440,682	-	-	9/12/2019	7/21/2022
325	39205 - Transportation Equipment - Heavy Trucks	10068457	VEH# 10068447 2020 International HV507	462,926	-	-	9/12/2019	8/29/2022
326	39205 - Transportation Equipment - Heavy Trucks	10068459	VEH# 10068449 2020 International HV507	439,193	-	-	9/12/2019	8/29/2022
327	39205 - Transportation Equipment - Heavy Trucks	10069315	VEH# 10069135 2020 Pioneer 1200PC	227,530	-	-	11/19/2019	8/29/2022

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328	39205 - Transportation Equipment - Heavy Trucks	10069317	VEH# 10069151 2020 International 65	151,900	-	-	11/19/2019	8/30/2022
329	39205 - Transportation Equipment - Heavy Trucks	10070824	VEH# 10070819 2022 Altec DH50 JEMS	565,814	-	-	6/11/2020	11/11/2022
330	39205 - Transportation Equipment - Heavy Trucks	10070825	VEH# 10070820 2022 Freight Liner	531,766	-	-	6/11/2020	7/12/2022
331	39205 - Transportation Equipment - Heavy Trucks	10070826	VEH# 10070821 2021 TA60 JEMS	496,934	-	-	6/11/2020	12/9/2022
332	39205 - Transportation Equipment - Heavy Trucks	10076030	VEH# 10076002 2022 Ram 5500	272,840	-	-	11/13/2020	12/19/2022
333	39205 - Transportation Equipment - Heavy Trucks	5440000441	BHP Vehicle Salvage	-	(369,304)	-	8/25/2010	Various
334	39205 - Transportation Equipment - Heavy Trucks	Various	Various Under \$100,000	21,398	-	-	Various	Various
335	39206 - Transportation Equipment - Trailers	10078611	VEH# 10078609 2021 Anderson Industries	229,429	-	-	12/1/2021	12/15/2022
336	39206 - Transportation Equipment - Trailers	10078612	VEH# 10078610 2021 Z MFG Mobile Sub	2,404,587	-	-	12/1/2021	12/15/2022
337	39206 - Transportation Equipment - Trailers	Various	Various Under \$100,000	731,924	-	-	Various	Various
338	39400 - Tools, Shop and Garage Equipment	Various	Various Under \$100,000	151,081	(6,406)	-	Various	Various
339	39500 - Laboratory Equipment	Various	Various Under \$100,000	45,263	-	-	Various	Various
340	39602 - Power Operated Equipment - Long-Life	10068460	VEH# 10068450 2020 Custom Digger	663,535	-	-	9/12/2019	9/2/2022
341	39602 - Power Operated Equipment - Long-Life	10076007	VEH# 10075979 2021 CAT Forklift	104,483	-	-	11/12/2020	7/21/2022
342	39602 - Power Operated Equipment - Long-Life	10076580	VEH# 10076576 2021 Altec DB41	196,906	-	-	2/5/2021	12/15/2022
343	39602 - Power Operated Equipment - Long-Life	Various	Various Under \$100,000	155,393	-	-	Various	Various
344	39700 - Communication Equipment	10069997	Tait Radio Upgrade and BT Integration	573,973.85	-	-	3/19/2020	2/25/2022
345	39700 - Communication Equipment	Various	Various Under \$100,000	88,118	(6,548)	-	Various	Various
346	39710 - Communication Equipment - Towers	Various	Various Under \$100,000	16,460	(104,846)	-	Various	Various
347	39800 - Miscellaneous Equipment	Various	Various Under \$100,000	10,455	-	-	Various	Various
348	39808 - Miscellaneous Equipment - Horizon Point	Various	Various Under \$100,000	65,919	-	-	Various	Various
349	Total General Plant			\$ 14,842,368	\$ (3,985,574)	\$ -		
350								
351	Total Plant			\$ 190,906,490	\$ (23,654,344)	\$ 1,062,065		
352								
353								
354								
355								
356								

Balance as of January 1, 2022	Additions	Retirements	Transfers and Adjustments	Balance as of December 31, 2022
\$ 1,413,613,523	\$ 190,906,490	\$ (23,654,344)	\$ 1,062,065	\$ 1,581,927,734

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1	Production Plant							
2	31100 - Elec Steam-Struct & Improvements	10075461	NSC Well 16/ Well 13 Replacement	\$ 1,238,758	\$ (180,229)	\$ -	9/24/2020	11/13/2023
3	31100 - Elec Steam-Struct & Improvements	10077397	NSC Freight Car	229,925	-	-	4/29/2021	2/1/2023
4	31100 - Elec Steam-Struct & Improvements	10077753	Light Vehicle Wash Bay	957,924	-	-	6/29/2021	11/13/2023
5	31100 - Elec Steam-Struct & Improvements	10078847	NSC ERP Physical Upgrades	151,683	-	-	12/28/2021	1/23/2023
6	31100 - Elec Steam-Struct & Improvements	10079317	NSC 2022 Security Improvements	222,508	-	-	2/22/2022	3/28/2023
7	31100 - Elec Steam-Struct & Improvements	10081206	NSC North Concrete Loading Ramp	100,717	-	-	8/23/2022	3/15/2023
8	31100 - Elec Steam-Struct & Improvements	10081622	NSC North Employee Parking	473,884	-	-	11/29/2022	4/24/2023
9	31100 - Elec Steam-Struct & Improvements	10081641	NSN Lock Out Tag Out	140,671	(3,760)	-	11/30/2022	4/24/2023
10	31100 - Elec Steam-Struct & Improvements	Various	Various Under \$100,000	-	(98,771)	-	Various	Various
11	31201 - Steam - Boiler Plant Equipment	10068650	NSC North RO System	3,775,310	-	-	10/28/2019	6/30/2023
12	31201 - Steam - Boiler Plant Equipment	10077813	NSC Allen Bradley PLC's 2021	166,455	(91,739)	-	7/22/2021	10/31/2023
13	31201 - Steam - Boiler Plant Equipment	10078878	WYG3 Major Boiler Repairs 2023	655,097	(176,638)	-	1/4/2022	6/30/2023
14	31201 - Steam - Boiler Plant Equipment	10079835	WYGEN 3 Pugmill Update	626,839	(320,336)	-	3/15/2022	6/30/2023
15	31201 - Steam - Boiler Plant Equipment	10080219	NS2 Pulv A Roll Wheels	542,031	(521,198)	-	4/20/2022	10/19/2023
16	31201 - Steam - Boiler Plant Equipment	10081166	NSC FS Elliot Motor Replacement	436,327	(236,638)	-	8/10/2022	6/12/2023
17	31201 - Steam - Boiler Plant Equipment	10081297	NS2 Major Burner Repairs 2023	385,140	(101,959)	-	9/14/2022	10/19/2023
18	31201 - Steam - Boiler Plant Equipment	10081315	NS2 Major Boiler Repairs	1,124,810	(184,547)	-	9/21/2022	10/19/2023
19	31201 - Steam - Boiler Plant Equipment	10081720	NS2 Pulv 1C Major Overhaul	758,973	(1,352,564)	-	12/13/2022	10/19/2023
20	31201 - Steam - Boiler Plant Equipment	10081792	Wyodak 1-BHP Share of Comp Projects	482,426	(26,593)	-	12/22/2022	2/3/2023
21	31201 - Steam - Boiler Plant Equipment	10082180	Wyodak 1-BHP Share of Comp Projects	170,581	-	-	2/1/2023	3/28/2023
22	31201 - Steam - Boiler Plant Equipment	10082520	Conv Belt Sale Back Up Coal Supply	-	(205,705)	-	3/16/2023	8/16/2023
23	31201 - Steam - Boiler Plant Equipment	10082578	Wyodak 1-BHP Share of Comp Projects	341,228	(217,009)	-	3/28/2023	4/15/2023
24	31201 - Steam - Boiler Plant Equipment	10083275	BHP Share of Wyodak I Capital Costs	(2,801)	(201,270)	-	5/30/2023	6/19/2023
25	31201 - Steam - Boiler Plant Equipment	10084122	BHP Share of Wyodak I Capital Costs	55,704	(184,415)	-	9/5/2023	10/30/2023
26	31201 - Steam - Boiler Plant Equipment	10084458	BHP Share of Wyodak I Capital Costs	102,378	-	-	10/27/2023	11/29/2023
27	31201 - Steam - Boiler Plant Equipment	10084447	WYG3 C Pulv Major Overhaul	-	(708,435)	-	10/25/2023	4/18/2024
28	31201 - Steam - Boiler Plant Equipment	10083820	NSC Upg FS Elliot Compr Motor	-	(124,582)	-	8/15/2023	2/22/2024
29	31201 - Steam - Boiler Plant Equipment	10067390	Steam Plants DCS Loop Separation	-	(274,106)	-	3/28/2019	4/2/2024
30	31201 - Steam - Boiler Plant Equipment	Various	Various Under \$100,000	823,644	(356,196)	-	Various	Various
31	31300 - Steam - Generators - Wyodak	Various	Various Under \$100,000	2,383	-	-	Various	Various
32	31400 - Steam - Turbogen Units	10077723	NSC Spare Atomizer	1,031,729	-	-	6/23/2021	4/24/2023
33	31400 - Steam - Turbogen Units	10079256	WYG3 SCR 2023	237,757	(182,620)	-	2/14/2022	6/9/2023
34	31400 - Steam - Turbogen Units	10080461	NS2 Steam Jet Air Ejector Rebuild	117,475	(242,817)	-	5/18/2022	7/17/2023
35	31400 - Steam - Turbogen Units	10081023	NSN Replace Vaporizer Element	219,108	-	-	6/27/2022	1/23/2023
36	31400 - Steam - Turbogen Units	Various	Various Under \$100,000	139,322	(85,970)	-	Various	Various
37	31500 - Steam - Accessory Electric Equipment	10080957	NS2 Exciter Ground Fault Detection	111,910	(90,972)	-	6/7/2022	10/31/2023
38	31500 - Steam - Accessory Electric Equipment	Various	Various Under \$100,000	66,451	(65,004)	-	Various	Various
39	31600 - Steam - Miscellaneous	10083469	BHP Share of Wyodak I Capital	189,337	(23,199)	-	7/5/2023	7/25/2023
40	31600 - Steam - Miscellaneous	Various	Various Under \$100,000	145,813	(94,661)	-	Various	Various
41	34001 - Land	10081960B	CPGS Land Divestiture	-	(486,296)	-	1/19/2023	12/1/2023
42	34100 - Structures	10080283E	Corriedale Civil Improvements 2022	210,300	-	-	4/27/2022	11/9/2023
43	34100 - Structures	Various	Various Under \$100,000	85,599	(44,442)	-	Various	Various
44	34200 - Other Fuel Holders & Accessories	Various	Various Under \$100,000	184,136	(50,299)	-	Various	Various
45	34410 - Generators	10079228B	CPGS BHP 1B Hot Section	1,953,777	-	-	3/16/2022	4/18/2023
46	34410 - Generators	10079231B	CPGS BHP 1A Hot Section	2,044,848	(1,098,285)	-	3/16/2022	6/22/2023
47	34410 - Generators	Various	Various Under \$100,000	422,507	(137,674)	-	Various	Various
48	34500 - Accessory Electric Equipment	10081027	NSCTI BOP Ctrl Upgrades	139,974	(85,937)	-	6/27/2022	10/31/2023
49	34500 - Accessory Electric Equipment	10081026	Lange BOP Ctrl Upgrades	-	(411,816)	-	6/27/2022	3/31/2024
50	34500 - Accessory Electric Equipment	Various	Various Under \$100,000	9,855	-	-	Various	Various
51	34534 - Accessory Electric Equipment	Various	Various Under \$100,000	1,915	-	-	Various	Various
52	Total Production Plant			\$ 21,274,406	\$ (8,666,681)	\$ -		
53								
54	Transmission Plant							
55	35001 - Transmission Land	Various	Various Under \$100,000	28,712	-	-	Various	Various
56	35002 - Transmission Land Rights	Various	Various Under \$100,000	212,720	-	-	Various	Various
57	35200 - Transmission Structures & Improvements	Various	Various Under \$100,000	-	(29,005)	-	Various	Various
58	35205 - Transmission Land Improvements	Various	Various Under \$100,000	4,584	-	-	Various	Various
59	35300 - Transmission Sub-Station Equipment	10075707	Fall River BHBE-G14 Solar - Network	5,443,741	-	-	10/28/2020	10/31/2023
60	35300 - Transmission Sub-Station Equipment	10078506	230kV Donkey Creek Breaker Replace	-	(125,363)	-	11/1/2021	2/15/2024
61	35300 - Transmission Sub-Station Equipment	Various	Various Under \$100,000	170,995	(39,598)	-	Various	Various
62	35301 - Transmission Station Equipment - GSU	Various	Various Under \$100,000	348	(9,603)	-	Various	Various
63	35500 - Transmission Towers & Fixtures	10068359	230kV Rebuild Lookout - Bill Durfee	4,903,543	(7,968)	-	8/29/2019	9/22/2023
64	35500 - Transmission Towers & Fixtures	10068360	230kV Rebuild Bill Durfee-Hughes	7,192,519	(1,106,433)	-	8/29/2019	9/22/2023
65	35500 - Transmission Towers & Fixtures	10068361	230kV Rebuild Hughes - Wyodak	2,517,150	-	-	8/29/2019	9/22/2023
66	35500 - Transmission Towers & Fixtures	10075502	69kV BF to Lange Rebuild	2,929,015	-	-	10/1/2020	3/20/2023
67	35500 - Transmission Towers & Fixtures	10075707	Fall River BHBE-G14 Solar - Network	341,557	-	-	10/28/2020	10/31/2023
68	35500 - Transmission Towers & Fixtures	10081024	230kV LKO-BDF Rebuild Phase 2	2,296,990	(335,145)	-	6/27/2022	9/22/2023
69	35500 - Transmission Towers & Fixtures	Various	Various Under \$100,000	185,053	-	-	Various	Various
70	35600 - Transmission Overhead Conductors	10068359	230kV Rebuild Lookout - Bill Durfee	4,095,837	-	-	8/29/2019	9/22/2023

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Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
71	35600 - Transmission Overhead Conductors	10068360	230kV Rebuild Bill Durfee-Hughes	7,363,432	(1,400,114)	-	8/29/2019	9/22/2023
72	35600 - Transmission Overhead Conductors	10068361	230kV Rebuild Hughes - Wyodak	1,338,382	-	-	8/29/2019	9/22/2023
73	35600 - Transmission Overhead Conductors	10075502	69kV BF to Lange Rebuild	1,587,997	-	-	10/1/2020	3/20/2023
74	35600 - Transmission Overhead Conductors	10081024	230kV LKO-BDF Rebuild Phase 2	3,140,239	(101,109)	-	6/27/2022	9/22/2023
75	35600 - Transmission Overhead Conductors	Various	Various Under \$100,000	251,111	(4,428)	-	Various	Various
76	Total Transmission Plant			\$ 44,003,925	\$ (3,158,767)	\$ -		
77								
78	Distribution Plant							
79	36002 - Distribution Land Rights	60105355	BHE - 23565 Highway 385 Hwy, Rapid	148,597	-	-	2/26/2020	4/5/2023
80	36002 - Distribution Land Rights	60158889	Seeger Dr. Feeder ROW	155,214	-	-	12/20/2021	8/9/2023
81	36002 - Distribution Land Rights	Various	Various Under \$100,000	569	-	-	Various	Various
82	36100 - Distribution Structures and Improvements	Various	Various Under \$100,000	18,235	(3,290)	-	Various	Various
83	36105 - Distribution Land Improvements	Various	Various Under \$100,000	17,421	-	-	Various	Various
84	36200 - Distribution Sub-Station Equipment	10060362	Hay Creek Sub Demo	-	(154,590)	-	4/6/2018	5/1/2023
85	36200 - Distribution Sub-Station Equipment	10065390	Merillat Sub Replace 15kV Switches	109,321	4,517	-	9/5/2018	5/18/2023
86	36200 - Distribution Sub-Station Equipment	10068162	Belle Creek CT Replacements	307,790	-	-	7/23/2019	3/2/2023
87	36200 - Distribution Sub-Station Equipment	10068479	69kV Lange Switch Replacements	146,370	-	-	9/23/2019	6/1/2023
88	36200 - Distribution Sub-Station Equipment	10069991	Pluma BKR1208 and Relay Replacement	134,146	(16,046)	-	3/16/2020	5/19/2023
89	36200 - Distribution Sub-Station Equipment	10070436	Lange Reactor Breaker Replacement	139,161	(5,214)	-	4/10/2020	5/18/2023
90	36200 - Distribution Sub-Station Equipment	10079999	Cambell St. Cap Breaker Replacement	166,882	(53,899)	-	4/1/2022	6/23/2023
91	36200 - Distribution Sub-Station Equipment	10080001	Custer Cap Breaker Replacement	121,291	-	-	4/1/2022	4/26/2023
92	36200 - Distribution Sub-Station Equipment	Various	Various Under \$100,000	1,344,018	(260,516)	-	Various	Various
93	36400 - Poles, Towers, and Fixtures	10062116	RC Civic Center 69kV Line Move	230,926	-	-	8/13/2018	3/27/2023
94	36400 - Poles, Towers, and Fixtures	10066958	69kV Blucksburg Transmission Line	261,491	-	-	2/19/2019	5/1/2023
95	36400 - Poles, Towers, and Fixtures	10066996	69kV Switch Replace-6R89 Big Bend	154,706	(9,965)	-	2/26/2019	5/11/2023
96	36400 - Poles, Towers, and Fixtures	10067009	69kV Switch Replace-6RNS9 Cross St	127,722	(695)	-	2/27/2019	5/11/2023
97	36400 - Poles, Towers, and Fixtures	10068129	69kV SD YWC-LKO #1 Pole Rejects	138,074	0	-	7/10/2019	4/11/2023
98	36400 - Poles, Towers, and Fixtures	10068136	69kV Red Rock Sub Tap	112,396	-	-	7/12/2019	5/11/2023
99	36400 - Poles, Towers, and Fixtures	10068270	69kV Clearance YWC-LKO #2	202,899	-	-	8/14/2019	5/18/2023
100	36400 - Poles, Towers, and Fixtures	10068272	69kV Clearance WFL-PLM	106,959	-	-	8/15/2019	5/11/2023
101	36400 - Poles, Towers, and Fixtures	10068275	69kV Clearance Pactola-Windy Flats	159,438	-	-	8/15/2019	5/18/2023
102	36400 - Poles, Towers, and Fixtures	10068278	69kV Clearance SHL-LKO #2	138,857	-	-	8/15/2019	5/11/2023
103	36400 - Poles, Towers, and Fixtures	10068359	230kV Rebuild Lookout - Bill Durfee	258,834	-	-	8/29/2019	9/22/2023
104	36400 - Poles, Towers, and Fixtures	10079299	DIST SDE Pole Treatments 2022	539,441	-	-	2/18/2022	4/10/2023
105	36400 - Poles, Towers, and Fixtures	170098047E214	Replace Or Retire Elect OH Primary	103,410	(21,951)	-	10/21/2017	Various
106	36400 - Poles, Towers, and Fixtures	60103765	BHE - Switch 2608 & 2J35 Nisland	218,408	(18,717)	-	7/18/2019	4/30/2023
107	36400 - Poles, Towers, and Fixtures	60104622	DSIP BHE SD 2020 E Van Buren Lacross	119,253	(6,133)	-	11/12/2019	5/11/2023
108	36400 - Poles, Towers, and Fixtures	60104758	BHE - 18820 Fruitdale Rd., Fruitdale	179,690	(8,101)	-	12/4/2019	5/19/2023
109	36400 - Poles, Towers, and Fixtures	60105310	BHE - 1163 Otter Rd., Sturgis, SD	109,917	(15,095)	-	2/19/2020	1/23/2023
110	36400 - Poles, Towers, and Fixtures	60105351	BHE - 12840 Pactola Rd., (PAC2S82 North)	276,805	(6,923)	-	2/25/2020	6/10/2023
111	36400 - Poles, Towers, and Fixtures	60105355	BHE - 23565 Highway 385 Hwy, Rapid	381,811	(13,458)	-	2/26/2020	4/5/2023
112	36400 - Poles, Towers, and Fixtures	60106379	BHE - Lawrence County Storm Job	206,609	(5,012)	-	7/10/2020	6/30/2023
113	36400 - Poles, Towers, and Fixtures	60113368	South Rapid Feeder	277,990	(1,107)	-	10/6/2020	9/5/2023
114	36400 - Poles, Towers, and Fixtures	60115020	DSIP BHE SD2021 OH DSIP Fuse 1372	184,729	-	-	11/30/2020	2/6/2023
115	36400 - Poles, Towers, and Fixtures	60119106	DSIP 2021- 24118 Jacob Maca Rd.	132,864	(6,042)	-	11/30/2020	1/4/2024
116	36400 - Poles, Towers, and Fixtures	60119109	DSIP 2021 - 12770 Wolframite Rd.	116,513	(2,839)	-	11/30/2020	1/4/2024
117	36400 - Poles, Towers, and Fixtures	60127404	2021 DSIP - 12163 Nemo Rd., Fuse 138	230,833	(8,904)	-	3/1/2021	6/10/2023
118	36400 - Poles, Towers, and Fixtures	60130184	DSIP 2021 - 12570 Old Hill City Rd.	122,168	(3,464)	-	3/29/2021	1/4/2024
119	36400 - Poles, Towers, and Fixtures	60130189	DSIP 2021- 29515 Rumford # - Provo	344,462	(14,793)	-	3/29/2021	6/10/2023
120	36400 - Poles, Towers, and Fixtures	60131722	BHE - Edgemont to Provo Reconductor	496,805	(14,404)	-	4/15/2021	6/10/2023
121	36400 - Poles, Towers, and Fixtures	60157163	DSIP 2022 - 8 Fort Igloo Rd., Provo	301,730	(22,578)	-	12/2/2021	6/10/2023
122	36400 - Poles, Towers, and Fixtures	60157328	DSIP 2022-11507 471-Provo	272,645	(8,845)	-	12/2/2021	6/19/2023
123	36400 - Poles, Towers, and Fixtures	60157333	DSIP 2022-70 Highway 471-Provo	505,600	(19,414)	-	12/2/2021	6/10/2023
124	36400 - Poles, Towers, and Fixtures	60185423	Reject Poles, Playhouse Road 112168	162,932	(2,461)	-	10/24/2022	7/6/2023
125	36400 - Poles, Towers, and Fixtures	Various	Various Under \$100,000	4,884,781	(758,556)	(33,721)	Various	Various
126	36500 - Overhead Conductors and Devices	10066958	69kV Blucksburg Transmission Line	123,129	-	-	2/19/2019	5/1/2023
127	36500 - Overhead Conductors and Devices	10066988	69kV Switch Replace-6BF7 Spearfish	109,543	-	-	2/25/2019	5/11/2023
128	36500 - Overhead Conductors and Devices	10066996	69kV Switch Replace-6R89 Big Bend	191,122	(25,850)	-	2/26/2019	5/11/2023
129	36500 - Overhead Conductors and Devices	10067009	69kV Switch Replace-6RNS9 Cross St	129,036	-	-	2/27/2019	5/11/2023
130	36500 - Overhead Conductors and Devices	10068136	69kV Red Rock Sub Tap	132,838	-	-	7/12/2019	5/11/2023
131	36500 - Overhead Conductors and Devices	10068359	230kV Rebuild Lookout - Bill Durfee	569,218	-	-	8/29/2019	9/22/2023
132	36500 - Overhead Conductors and Devices	60103746	BHE SD - Minnecota Junction to Custer	284,483	(109,387)	-	7/16/2019	6/19/2023
133	36500 - Overhead Conductors and Devices	60103765	BHE - Switch 2608 & 2J35 Nisland	249,774	-	-	7/18/2019	4/30/2023
134	36500 - Overhead Conductors and Devices	60104758	BHE - 18820 Fruitdale Rd., Fruitdale	120,068	-	-	12/4/2019	5/19/2023
135	36500 - Overhead Conductors and Devices	60105355	BHE - 23565 Highway 385 Hwy, Rapid	339,479	(3,889)	-	2/26/2020	4/5/2023
136	36500 - Overhead Conductors and Devices	60113368	South Rapid Feeder	517,261	(19)	-	10/6/2020	9/5/2023
137	36500 - Overhead Conductors and Devices	60130189	DSIP 2021- 29515 Rumford # - Provo	108,067	-	-	3/29/2021	6/10/2023
138	36500 - Overhead Conductors and Devices	60131722	BHE - Edgemont to Provo Reconductor	210,210	(13,438)	-	4/15/2021	6/10/2023
139	36500 - Overhead Conductors and Devices	60157333	DSIP 2022-70 Highway 471-Provo	128,048	-	-	12/2/2021	6/10/2023
140	36500 - Overhead Conductors and Devices	Various	Various Under \$100,000	2,351,360	(230,500)	(49,413)	Various	Various
141	36600 - Underground Conduit	60102645	DSIP 2019 BHE SD - 1525 Pushing Pl	149,321	-	-	3/4/2019	4/15/2023

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142	36600 - Underground Conduit	60102905	DSIP BHE SD - 21668 Piedmont Meadow	146,782	(0)	-	4/1/2019	4/15/2023
143	36600 - Underground Conduit	60105355	BHE - 23565 Highway 385 Hwy, Rapid	112,449	-	-	2/26/2020	4/5/2023
144	36600 - Underground Conduit	60105656	BHE - DSIP SD/OH - 1640 Fremont St.	109,434	(682)	-	4/6/2020	8/17/2023
145	36600 - Underground Conduit	60138412	Hwy 85, Spearfish, SD	730,952	-	-	6/16/2021	6/10/2023
146	36600 - Underground Conduit	60138435	BHE Box Elder Loop - 450 225th St.	345,627	-	-	6/16/2021	7/17/2023
147	36600 - Underground Conduit	60148961	BHE-RC Conversion 3B Materials	603,562	(7,953)	-	11/9/2021	12/29/2023
148	36600 - Underground Conduit	60156579	KTM Design Solutions, Inc. - 1925 E	117,293	-	-	1/4/2022	6/30/2023
149	36600 - Underground Conduit	60158889	Seger Dr. Feeder ROW	426,004	-	-	12/20/2021	8/9/2023
150	36600 - Underground Conduit	60159882	BHE - 13123 Tilford Rd., Piedmont	156,919	-	-	1/3/2022	12/30/2023
151	36600 - Underground Conduit	60160414	BHE - 18797 Stonelake Rd., Nisland	1,058,330	-	-	1/11/2022	7/17/2023
152	36600 - Underground Conduit	60162398	BHESD - 3300 Deadwood Ave., Rapid	214,094	-	-	2/7/2022	5/8/2023
153	36600 - Underground Conduit	Various	Various Under \$100,000	2,764,965	(107,474)	(23,816)	Various	Various
154	36700 - Underground Conductors and Devices	170097019E121	Install Electric UG Service	104,488	-	-	10/21/2017	Various
155	36700 - Underground Conductors and Devices	170097081E121	Install Electric UG Service	226,778	-	-	10/21/2017	Various
156	36700 - Underground Conductors and Devices	170301103E121	Install Electric UG Service	175,474	-	-	10/21/2017	Various
157	36700 - Underground Conductors and Devices	60102645	DSIP 2019 BHE SD - 1525 Pushing Pl.	131,811	(10,471)	-	3/4/2019	4/15/2023
158	36700 - Underground Conductors and Devices	60102905	DSIP BHE SD - 21668 Piedmont Meadow	269,728	(32,001)	-	4/1/2019	4/15/2023
159	36700 - Underground Conductors and Devices	60103152	Fleet Farm- 815 E Mall Dr., Rapid	231,262	(583)	-	4/24/2019	4/24/2023
160	36700 - Underground Conductors and Devices	60105355	BHE - 23565 Highway 385 Hwy, Rapid	500,255	-	-	2/26/2020	4/5/2023
161	36700 - Underground Conductors and Devices	60113368	South Rapid Feeder	279,797	-	-	10/6/2020	9/5/2023
162	36700 - Underground Conductors and Devices	60122573	DSIP 2021 13283 Greyhound Gulch Rd.	149,329	-	-	1/18/2021	2/6/2023
163	36700 - Underground Conductors and Devices	60128959	Black Hills Energy - 340 N Ellsworth	122,840	(8,867)	-	3/15/2021	6/10/2023
164	36700 - Underground Conductors and Devices	60138412	Hwy 85, Spearfish, SD	575,123	(1,364)	-	6/16/2021	6/10/2023
165	36700 - Underground Conductors and Devices	60138435	BHE Box Elder Loop - 450 225th St.	735,725	(2,544)	-	6/16/2021	7/17/2023
166	36700 - Underground Conductors and Devices	60147362	BHE - Lang to Ben, Rapid City, SD	141,457	-	-	9/2/2021	3/31/2023
167	36700 - Underground Conductors and Devices	60148961	BHE-RC Conversion 3B Materials	231,522	(2,115)	-	11/9/2021	12/29/2023
168	36700 - Underground Conductors and Devices	60150578	Circle K Lower Primary, Rapid City	157,840	(93,655)	-	10/4/2021	1/4/2024
169	36700 - Underground Conductors and Devices	60156579	KTM Design Solutions, Inc. - 1925 E	312,261	(16,044)	-	1/4/2022	6/30/2023
170	36700 - Underground Conductors and Devices	60158889	Seger Dr. Feeder ROW	2,737,890	-	-	12/20/2021	8/9/2023
171	36700 - Underground Conductors and Devices	60159882	BHE - 13123 Tilford Rd., Piedmont	107,467	-	-	1/3/2022	12/30/2023
172	36700 - Underground Conductors and Devices	60160414	BHE - 18797 Stonelake Rd., Nisland	1,110,616	(462)	-	1/11/2022	7/17/2023
173	36700 - Underground Conductors and Devices	60162398	BHESD - 3300 Deadwood Ave., Rapid	337,765	(752)	-	2/7/2022	5/8/2023
174	36700 - Underground Conductors and Devices	60173401	BHE - 13123 Tilford Rd., Piedmont	118,100	-	-	6/10/2022	1/4/2024
175	36700 - Underground Conductors and Devices	60174275	Century Steworks & Con. - 100 Box	190,276	(4,601)	-	6/22/2022	1/4/2024
176	36700 - Underground Conductors and Devices	60185530	BHESD - 525E Omaha St., Rapid City	163,083	(7,969)	-	10/25/2022	1/4/2024
177	36700 - Underground Conductors and Devices	Various	Various Under \$100,000	3,686,263	(291,204)	(68,729)	Various	Various
178	36801 - Line Transformers - Other Equipment	170097081E214	Replace Or Retire Elect OH Primary	154,587	(23,819)	-	10/21/2017	Various
179	36801 - Line Transformers - Other Equipment	60200897	Regulators Install at Mueller Center	127,924	-	-	5/18/2023	10/4/2023
180	36801 - Line Transformers - Other Equipment	Various	Various Under \$100,000	1,965,053	(621,792)	27,212	Various	Various
181	36802 - Line Transformers - Conventional	60106379	BHE - Lawrence County Storm Job	121,090	-	-	7/10/2020	6/30/2023
182	36802 - Line Transformers - Conventional	60148961	BHE-RC Conversion 3B Materials	-	(100,434)	-	11/9/2021	12/29/2023
183	36802 - Line Transformers - Conventional	99916631	Transformer BWO	284,221	-	-	2/1/2008	Various
184	36802 - Line Transformers - Conventional	BHPXFER	BHP Transfer WO	-	-	(519,243)	6/10/2014	Various
185	36802 - Line Transformers - Conventional	Various	Various Under \$100,000	678,417	(331,218)	-	Various	Various
186	36803 - Line Transformers - Pad mount	60102905	DSIP BHE SD - 21668 Piedmont Meadow	150,250	52,265	-	4/1/2019	4/15/2023
187	36803 - Line Transformers - Pad mount	60148961	BHE-RC Conversion 3B Materials	609,925	(277)	-	11/9/2021	12/29/2023
188	36803 - Line Transformers - Pad mount	60160043	Black Hills Energy - 222 Disk Dr.	100,143	(277)	-	1/5/2022	7/6/2023
189	36803 - Line Transformers - Pad mount	99916631	Transformer BWO	2,045,127	-	-	2/1/2008	Various
190	36803 - Line Transformers - Pad mount	BHPXFER	BHP Transfer WO	-	-	513,336	6/10/2014	Various
191	36803 - Line Transformers - Pad mount	Various	Various Under \$100,000	2,372,358	(292,573)	-	Various	Various
192	36901 - Services - Overhead	Various	Various Under \$100,000	140,148	(5,955)	-	Various	Various
193	36902 - Services - Underground	60148961	BHE-RC Conversion 3B Materials	623,707	-	-	11/9/2021	12/29/2023
194	36902 - Services - Underground	Various	Various Under \$100,000	783,641	(35,998)	(34,167)	Various	Various
195	37001 - Meters	Various	Various Under \$100,000	25,863	(128)	70,168	Various	Various
196	37004 - Meters - AMI	10047696	BHP Electric Meter Blanket	161,583	499	-	1/31/2013	Various
197	37004 - Meters - AMI	EMXFER	BHUH ELEC Meter Transfers	-	-	191,141	12/13/2018	Various
198	37004 - Meters - AMI	Various	Various Under \$100,000	-	(89,900)	(28,016)	Various	Various
199	37100 - Installations on Customers' Premises	Various	Various Under \$100,000	124,248	(16,291)	-	Various	Various
200	37300 - Street Lighting and Signal Systems	Various	Various Under \$100,000	576,954	(259,236)	(1,325)	Various	Various
201	Total Distribution Plant			\$ 51,212,463	\$ (4,155,454)	\$ 43,425		
202								
203	General Plant							
204	38901 - Land and Land Rights	BHPXFER	BHP Transfer WO	-	-	(887,365)	6/10/2014	Various
205	38901 - Land and Land Rights	Various	Various Under \$100,000	863	-	-	Various	Various
206	39001 - Structures and Improvements	10077865	Deadwood-Office Renovation	867,246	-	-	8/4/2021	6/19/2023
207	39001 - Structures and Improvements	10079200	HP W3-580 Renovation	108,382	-	-	2/3/2022	4/4/2023
208	39001 - Structures and Improvements	10080458	Upton Ops Center Construction	892,791	-	-	5/17/2022	12/29/2023
209	39001 - Structures and Improvements	10081003	SD-Horizon Point BAS Upgrade	451,722	(366,516)	-	6/20/2022	9/20/2023
210	39001 - Structures and Improvements	10081883	RCSC Fire Suppression Water Line	230,681	-	-	1/11/2023	8/2/2023
211	39001 - Structures and Improvements	Various	Various Under \$100,000	365,767	(81,413)	-	Various	Various
212	39101 - Office Furniture and Equipment	AR15	AR15 Work Order	-	(322,128)	-	11/19/2014	Various

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213	39101 - Office Furniture and Equipment	Various	Various Under \$100,000	108,384	10,791	-	Various	Various
214	39103 - Computer Hardware	10078913	2022 Horizon Point Network Refresh	112,231	-	-	1/12/2022	6/10/2023
215	39103 - Computer Hardware	10078914	2022 BHP Network Hardware Refresh	127,183	-	-	1/12/2022	6/10/2023
216	39103 - Computer Hardware	10078973	2022 UEM HP Hardware Refresh	378,088	-	-	1/24/2022	6/10/2023
217	39103 - Computer Hardware	10079198	2022 UEM BHP Hardware Refresh	224,409	-	-	2/3/2022	6/10/2023
218	39103 - Computer Hardware	AR15	AR15 Work Order	-	(553,187)	-	11/19/2014	Various
219	39103 - Computer Hardware	Various	Various Under \$100,000	108,432	-	-	Various	Various
220	39104 - Computer Software	BHPXFER	BHP Transfer WO	-	(125,440)	-	6/10/2014	Various
221	39107 - Ipad Hardware	Various	Various Under \$100,000	-	(25,514)	-	Various	Various
222	39108 - Furniture & Equipment - Horizon Point	Various	Various Under \$100,000	33,624	-	-	Various	Various
223	39201 - Transportation Equipment - Subunit	Various	Various Under \$100,000	58,157	(8,223)	-	Various	Various
224	39203 - Transportation Equipment - Light Trucks	5440000441	BHP Vehicle Salvage	-	(275,230)	-	8/25/2010	Various
225	39203 - Transportation Equipment - Light Trucks	Various	Various Under \$100,000	401,954	-	62,811	Various	Various
226	39205 - Transportation Equipment - Heavy Trucks	5440000441	BHP Vehicle Salvage	-	(342,535)	-	8/25/2010	Various
227	39206 - Transportation Equipment - Trailers	10079381	VEH# 10079362 2022 Sauber 1539	138,956	-	-	3/3/2022	7/20/2023
228	39206 - Transportation Equipment - Trailers	Various	Various Under \$100,000	171,910	(99,977)	-	Various	Various
229	39400 - Tools, Shop and Garage Equipment	Various	Various Under \$100,000	299,524	(11,478)	-	Various	Various
230	39500 - Laboratory Equipment	Various	Various Under \$100,000	-	(33,721)	-	Various	Various
231	39601 - Power Operated Equipment - Short-Life	Various	Various Under \$100,000	-	(41,234)	-	Various	Various
232	39602 - Power Operated Equipment - Long-Life	5440000441	BHP Vehicle Salvage	-	(193,754)	-	8/25/2010	Various
233	39602 - Power Operated Equipment - Long-Life	Various	Various Under \$100,000	129,227	-	-	Various	Various
234	39700 - Communication Equipment	Various	Various Under \$100,000	68,778	(1,523)	-	Various	Various
235	39710 - Communication Equipment - Towers	10080404	Gull Hill Bldg Rplcmnt	262,947	-	-	5/13/2022	6/30/2023
236	39710 - Communication Equipment - Towers	BHPXFER	BHP Transfer WO	-	(573,087)	-	6/10/2014	Various
237	39710 - Communication Equipment - Towers	Various	Various Under \$100,000	9,336	(17,837)	-	Various	Various
238	39800 - Miscellaneous Equipment	Various	Various Under \$100,000	103,642	(64,367)	-	Various	Various
239	Total General Plant			\$ 5,654,235	\$ (3,126,372)	\$ (824,555)		
240								
241	Total Plant			\$ 122,145,030	\$ (19,107,274)	\$ (781,130)		
242								
243								

	Balance as of January 1, 2023	Additions	Retirements	Transfers and Adjustments	Balance as of December 31, 2023
\$	1,581,927,733.77	\$ 122,145,030	\$ (19,107,274)	\$ (781,130)	\$ 1,684,184,359

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BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
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Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
1	Production Plant							
2	31100 - Elec Steam-Struct & Improvements	10076351	Belt Take Up Access	\$ 236,265	\$ -	\$ -	1/12/2021	12/2/2024
3	31100 - Elec Steam-Struct & Improvements	10084349	NSC Fire Hydrant Replacement	150,530	(16,848)	-	9/28/2023	3/31/2024
4	31100 - Elec Steam-Struct & Improvements	10084378	NSC North Sewage Treatment Building	148,420	(0)	-	10/6/2023	12/2/2024
5	31100 - Elec Steam-Struct & Improvements	Various	Various Under \$100,000	127,786	(27,623)	-	Various	Various
6	31201 - Steam - Boiler Plant Equipment	10067390	Steam Plants DCS Loop Separation	1,740,829	-	-	3/28/2019	4/2/2024
7	31201 - Steam - Boiler Plant Equipment	10078881	NSC DCS Loop Sep Phs2	3,009,963	(388,458)	-	1/5/2022	12/24/2024
8	31201 - Steam - Boiler Plant Equipment	10080221	WYG3 Pulv A Wheels, Swg Vlv, Cone	658,902	(838,453)	-	4/20/2022	11/4/2024
9	31201 - Steam - Boiler Plant Equipment	10082733	NS2 Coal Pipe Orifices	130,011	(74,297)	-	4/26/2023	12/2/2024
10	31201 - Steam - Boiler Plant Equipment	10083820	NSC Upg FS Elliot Compr Motor	157,843	-	-	8/15/2023	2/22/2024
11	31201 - Steam - Boiler Plant Equipment	10084079	NSC South RO Upgrade	820,916	(947,692)	-	9/5/2023	11/18/2024
12	31201 - Steam - Boiler Plant Equipment	10084447	WYG3 C Pulv Major Overhaul	568,289	(122,618)	-	10/25/2023	4/18/2024
13	31201 - Steam - Boiler Plant Equipment	10084538	NS2 Boiler Work	469,389	(400,000)	-	11/13/2023	11/4/2024
14	31201 - Steam - Boiler Plant Equipment	10084540	WYG3 Boiler Work	287,647	(261,735)	-	11/13/2023	10/20/2024
15	31201 - Steam - Boiler Plant Equipment	10084894	BHP Share of Wyodak I Capital Costs	257,665	-	-	1/3/2024	3/28/2024
16	31201 - Steam - Boiler Plant Equipment	10084966	NS2 BFP B Motor Rewind	205,355	(113,383)	-	1/10/2024	10/1/2024
17	31201 - Steam - Boiler Plant Equipment	10085435	BHP Share of Wyodak I Capital Costs	244,586	-	-	3/25/2024	6/27/2024
18	31201 - Steam - Boiler Plant Equipment	10085541	W2-2 Belt & Bearing Replacement	194,430	(114,661)	-	4/12/2024	10/31/2024
19	31201 - Steam - Boiler Plant Equipment	10087890	BHP Share of Wyodak I Capital Costs	-	(153,439)	-	9/26/2024	3/22/2025
20	31201 - Steam - Boiler Plant Equipment	Various	Various Under \$100,000	242,891	(124,573)	-	Various	Various
21	31400 - Steam - Turbogens Units	10077723	NSC Spare Atomizer	(182,380)	-	-	6/23/2021	4/24/2023
22	31400 - Steam - Turbogens Units	10084599	Wygen 3 Catalyst 2024	474,667	(330,035)	-	11/28/2023	10/20/2024
23	31400 - Steam - Turbogens Units	10085001	Wygen 3 Aux Cooler	254,549	(203,467)	-	1/15/2024	10/24/2024
24	31400 - Steam - Turbogens Units	Various	Various Under \$100,000	167,183	(121,018)	-	Various	Various
25	31500 - Steam - Accessory Electric Equipment	10080960	WYG3 4160 Relay Upgrade	311,538	(75,000)	-	6/7/2022	10/20/2024
26	31500 - Steam - Accessory Electric Equipment	10084271	NS2 Metering Upgrd	118,376	(10,000)	-	9/13/2023	11/4/2024
27	31600 - Steam - Miscellaneous	Various	Various Under \$100,000	34,088	-	-	Various	Various
28	34001 - Land	10085413	Lange II Land Purchase - Note (1)	4,046,432	-	(4,046,432)	3/15/2024	8/30/2024
29	34100 - Structures	Various	Various Under \$100,000	95,501	(19,812)	-	Various	Various
30	34200 - Other Fuel Holders & Accessories	10082700	BF CT Gas Line Relocate	356,817	(32,875)	-	4/18/2023	3/31/2024
31	34200 - Other Fuel Holders & Accessories	Various	Various Under \$100,000	58,970	(8,739)	-	Various	Various
32	34410 - Generators	10082753	CT1 SB-310	179,605	-	-	5/1/2023	3/31/2024
33	34410 - Generators	10084879B	CPGS BHP Steam Turbine Major	-	(761,157)	-	1/9/2024	1/24/2025
34	34410 - Generators	Various	Various Under \$100,000	236,313	(157,412)	-	Various	Various
35	34500 - Accessory Electric Equipment	10081026	Lange BOP Ctrl Upgrades	479,224	-	-	6/27/2022	3/31/2024
36	34500 - Accessory Electric Equipment	Various	Various Under \$100,000	21,895	-	-	Various	Various
37	34600 - Miscellaneous Power Plant Equipment	Various	Various Under \$100,000	53,841	-	-	Various	Various
38	Total Production Plant			\$ 16,358,335	\$ (5,303,296)	\$ (4,046,432)		
39								
40	Transmission Plant							
41	35002 - Transmission Land Rights	10068360	230kV Rebuild Bill Durfee-Hughes	(549,680)	-	-	8/29/2019	9/22/2023
42	35002 - Transmission Land Rights	Various	Various Under \$100,000	(3,279)	-	-	Various	Various
43	35200 - Transmission Structures & Improvements	Various	Various Under \$100,000	29,128	(2,518)	-	Various	Various
44	35300 - Transmission Sub-Station Equipment	10078506	230kV Donkey Creek Breaker Replac	264,466	-	-	11/11/2021	2/15/2024
45	35300 - Transmission Sub-Station Equipment	Various	Various Under \$100,000	45,685	(70,593)	-	Various	Various
46	35301 - Transmission Station Equipment - GSU	Various	Various Under \$100,000	13,800	-	-	Various	Various
47	35500 - Transmission Towers & Fixtures	10068360	230kV Rebuild Bill Durfee-Hughes	299,088	-	-	8/29/2019	9/22/2023
48	35500 - Transmission Towers & Fixtures	10084943	230kV MKT-SBR Pole Replacements	285,382	(10,252)	-	1/9/2024	6/14/2024
49	35500 - Transmission Towers & Fixtures	Various	Various Under \$100,000	249,186	(69,047)	-	Various	Various
50	35600 - Transmission Overhead Conductors	10068360	230kV Rebuild Bill Durfee-Hughes	305,838	-	-	8/29/2019	9/22/2023
51	35600 - Transmission Overhead Conductors	Various	Various Under \$100,000	189,194	(8,578)	(93,516)	Various	Various
52	Total Transmission Plant			\$ 1,128,808	\$ (160,987)	\$ (93,516)		

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Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
53	Distribution Plant							
55	36100 - Distribution Structures and Improvements	Various	Various Under \$100,000	2,628	(87)	-	Various	Various
56	36105 - Distribution Land Improvements	Various	Various Under \$100,000	12,258	-	-	Various	Various
57	36200 - Distribution Sub-Station Equipment	Various	Various Under \$100,000	426,459	(280,818)	-	Various	Various
58	36400 - Poles, Towers, and Fixtures	10076683	69kV West Hill to HSC Line Rebuild	1,527,811	95	-	2/25/2021	5/22/2024
59	36400 - Poles, Towers, and Fixtures	10082250	SDE Dist Pole Treatments 2023	315,028	-	-	2/14/2023	7/29/2024
60	36400 - Poles, Towers, and Fixtures	60119110	DSIP 2021 - 12665 Old Hill City Rd.	144,496	13,860	-	11/30/2020	4/3/2024
61	36400 - Poles, Towers, and Fixtures	60119116	DSIP 2021 - 1401 Iron Mountain Rd.	164,697	15,239	-	11/30/2020	5/6/2024
62	36400 - Poles, Towers, and Fixtures	60130180	DSIP 2021 - 24198 US-16A, Keystone	109,775	1,916	-	4/2/2021	4/3/2024
63	36400 - Poles, Towers, and Fixtures	60130198	DSIP 2021 28591 Old Highway 18 - Edgemont	165,873	21,969	-	3/29/2021	4/3/2024
64	36400 - Poles, Towers, and Fixtures	60142201	BHE Underbuild Reconductor Whl-City	109,818	(5,512)	-	8/26/2022	10/3/2024
65	36400 - Poles, Towers, and Fixtures	60191898	DSIP 2021 - 522 Roy St., Keystone	137,037	(1,413)	-	1/18/2023	7/3/2024
66	36400 - Poles, Towers, and Fixtures	BHPXFER	BHP Transfer WO	-	-	(183,564)	6/10/2014	Various
67	36400 - Poles, Towers, and Fixtures	Various	Various Under \$100,000	1,098,640	(874,552)	-	Various	Various
68	36500 - Overhead Conductors and Devices	10076683	69kV West Hill to HSC Line Rebuild	371,668	-	-	2/25/2021	5/22/2024
69	36500 - Overhead Conductors and Devices	60142201	BHE Underbuild Reconductor Whl-City	250,453	(298)	-	8/26/2022	10/3/2024
70	36500 - Overhead Conductors and Devices	Various	Various Under \$100,000	576,985	(170,834)	-	Various	Various
71	36600 - Underground Conduit	60219225	BHE RC SD - 3431 Idlewild Ct.	101,136	-	-	1/10/2024	8/5/2024
72	36600 - Underground Conduit	Various	Various Under \$100,000	1,187,922	(118,356)	-	Various	Various
73	36700 - Underground Conductors and Devices	60159952	BH Development - 11305 Powderhouse	116,254	-	-	1/4/2022	8/5/2024
74	36700 - Underground Conductors and Devices	60181121	BHE - Rebuild Distr. From River Sub	415,786	-	-	10/3/2022	12/4/2024
75	36700 - Underground Conductors and Devices	60188862	2022 DSIP - 9421 Deer View Rd.	271,290	(37,047)	-	12/5/2022	12/4/2024
76	36700 - Underground Conductors and Devices	60190582	Black Hills Energy - 902 Anamosa	181,799	(3,893)	-	12/29/2022	7/3/2024
77	36700 - Underground Conductors and Devices	60199351	Miller Ranch Phase 2A. - E Colorado Blvd.	112,715	-	-	5/25/2023	6/5/2024
78	36700 - Underground Conductors and Devices	60223567	Black Hills Energy - Portable Sub	118,174	(13,386)	-	3/14/2024	11/5/2024
79	36700 - Underground Conductors and Devices	Various	Various Under \$100,000	1,380,732	(331,369)	(74,220)	Various	Various
80	36801 - Line Transformers - Other Equipment	Various	Various Under \$100,000	651,801	(1,303,913)	-	Various	Various
81	36802 - Line Transformers - Conventional	99916631	Transformer BWO	1,825,937	-	-	2/1/2008	Various
82	36802 - Line Transformers - Conventional	Various	Various Under \$100,000	144,140	(958,332)	(3,314)	Various	Various
83	36803 - Line Transformers - Pad mount	60198121	Lloyds Companies - 530 6th St., Rapid City	222,760	-	-	4/12/2023	7/3/2024
84	36803 - Line Transformers - Pad mount	99916631	Transformer BWO	2,602,504	-	-	2/1/2008	Various
85	36803 - Line Transformers - Pad mount	BHPXFER	BHP Transfer WO	-	-	(82,902)	6/10/2014	Various
86	36803 - Line Transformers - Pad mount	Various	Various Under \$100,000	996,938	(391,215)	-	Various	Various
87	36901 - Services - Overhead	Various	Various Under \$100,000	162,748	(982)	-	Various	Various
88	36902 - Services - Underground	170097081E121	Install Electric UG Service	106,361	(2,401)	-	10/21/2017	Various
89	36902 - Services - Underground	170301103E121	Install Electric UG Service	134,429	411	-	10/21/2017	Various
90	36902 - Services - Underground	Various	Various Under \$100,000	836,701	(34,364)	-	Various	Various
91	37001 - Meters	Various	Various Under \$100,000	-	(4,870)	-	Various	Various
92	37004 - Meters - AMI	10047696	BHP Electric Meter Blanket	402,717	-	-	1/31/2013	Various
93	37004 - Meters - AMI	10081119	SDE Gatekeeper Upgrade	242,835	-	-	7/25/2022	Various
94	37004 - Meters - AMI	99996286	Meter Blanket-Retirements	-	(200,117)	-	11/17/2009	4/5/2016
95	37004 - Meters - AMI	EMXFER	BHUH Elec Meter Transfers	-	-	238,622	12/13/2018	Various
96	37004 - Meters - AMI	Various	Various Under \$100,000	-	-	39,404	Various	Various
97	37100 - Installations on Customers' Premises	Various	Various Under \$100,000	16,009	(4,177)	-	Various	Various
98	37300 - Street Lighting and Signal Systems	60189424	Custer St. Light Project- SH 06	109,066	(41,644)	-	12/12/2022	7/3/2024
99	37300 - Street Lighting and Signal Systems	Various	Various Under \$100,000	419,536	(634,189)	-	Various	Various
100	Total Distribution Plant			\$ 18,173,918	\$ (5,360,280)	\$ (65,974)		

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Line No.	Account and Description	Work Order	Work Order Description	Additions	Retirements	Transfers and Adjustments	Start Date	Period Closed
101	General Plant							
103	38901 - Land and Land Rights	Various	Various Under \$100,000	-	(12,232)	-	Various	Various
104	39001 - Structures and Improvements	10065397	RCSC Sewer and Laydown Yard	(151,842)	-	-	9/7/2018	5/13/2021
105	39001 - Structures and Improvements	10081759	SD-RCSC BAS Upgrade	142,130	-	-	12/19/2022	9/25/2024
106	39001 - Structures and Improvements	10084128	HP-Loading Dock Soffit	148,205	(119,179)	-	9/6/2023	9/25/2024
107	39001 - Structures and Improvements	Various	Various Under \$100,000	407,662	(616)	79,262	Various	Various
108	39101 - Office Furniture and Equipment	10080216	HP Camera Refresh 2022	111,409	-	-	4/20/2022	6/28/2024
109	39101 - Office Furniture and Equipment	10080217	BHP Security Camera refresh 2022	104,666	-	-	4/20/2022	6/28/2024
110	39101 - Office Furniture and Equipment	AR15	AR15 Work Order	-	(101,385)	-	11/19/2014	Various
111	39101 - Office Furniture and Equipment	Various	Various Under \$100,000	109,174	-	-	Various	Various
112	39103 - Computer Hardware	10081739	2023 UEM HP Hardware Refresh	123,094	-	-	12/19/2022	8/2/2024
113	39103 - Computer Hardware	10081741	2023 UEM BHP Hardware Refresh	129,316	-	-	12/19/2022	8/2/2024
114	39103 - Computer Hardware	10081956	2023 Horizon Point Network refresh	209,723	-	-	1/18/2023	9/25/2024
115	39103 - Computer Hardware	AR15	AR15 Work Order	-	(577,934)	-	11/19/2014	Various
116	39103 - Computer Hardware	Various	Various Under \$100,000	72,806	-	-	Various	Various
117	39104 - Computer Software	BHPXFER	BHP Transfer WO	-	(485,609)	-	6/10/2014	Various
118	39108 - Furniture & Equipment - Horizon Point	Various	Various Under \$100,000	40,391	-	-	Various	Various
119	39203 - Transportation Equipment - Light Trucks	5440000441	BHP Vehicle Salvage	-	(353,396)	-	8/25/2010	Various
120	39203 - Transportation Equipment - Light Trucks	Various	Various Under \$100,000	283,178	-	-	Various	Various
121	39204 - Transportation Equipment - Medium Trucks	10077890	VEH# 10079001 2022 GMC 3500	146,705	-	-	8/25/2010	Various
122	39204 - Transportation Equipment - Medium Trucks	10077891	VEH# 10079002 2022 GMC 3500	114,465	-	-	8/10/2021	3/29/2024
123	39204 - Transportation Equipment - Medium Trucks	10077892	VEH# 10079003 2022 GMC 3500	132,845	-	-	8/10/2021	6/28/2024
124	39204 - Transportation Equipment - Medium Trucks	10080635	VEH# 10080518 2023 GMC 3500	128,318	-	-	8/10/2021	3/29/2024
125	39204 - Transportation Equipment - Medium Trucks	5440000441	BHP Vehicle Salvage	-	(184,444)	-	5/24/2022	6/28/2024
126	39205 - Transportation Equipment - Heavy Trucks	10077637	VEH# 10077623 2022 Freightliner	631,196	-	-	8/25/2010	Various
127	39205 - Transportation Equipment - Heavy Trucks	10077638	VEH# 10077624 2022 Freightliner	574,741	-	-	6/1/2021	6/28/2024
128	39205 - Transportation Equipment - Heavy Trucks	10079147	VEH# 10079143 2022 SpecSys Rubber Tire Digger	510,647	-	-	6/1/2021	6/28/2024
129	39206 - Transportation Equipment - Trailers	Various	Various Under \$100,000	(82)	(39,562)	-	Various	Various
130	39300 - Stores Equipment	Various	Various Under \$100,000	53,795	-	-	Various	Various
131	39400 - Tools, Shop and Garage Equipment	Various	Various Under \$100,000	(5,421)	(70,276)	-	Various	Various
132	39500 - Laboratory Equipment	Various	Various Under \$100,000	6,135	(26,482)	-	Various	Various
133	39602 - Power Operated Equipment - Long-Life	Various	Various Under \$100,000	4,480	(59,151)	-	Various	Various
134	39700 - Communication Equipment	Various	Various Under \$100,000	8,207	(91,279)	-	Various	Various
135	39710 - Communication Equipment - Towers	10080516	South Hill Tower Replacement	166,987	(4,479)	-	5/24/2022	6/28/2024
136	39710 - Communication Equipment - Towers	BHPXFER	BHP Transfer WO	-	(142,510)	-	6/10/2014	Various
137	39710 - Communication Equipment - Towers	Various	Various Under \$100,000	76,653	-	-	Various	Various
138	39800 - Miscellaneous Equipment	Various	Various Under \$100,000	70,164	(2,062)	-	Various	Various
139	39808 - Miscellaneous Equipment - Horizon Point	Various	Various Under \$100,000	40,790	-	-	Various	Various
140	Total General Plant			\$ 4,390,538	\$ (2,270,594)	\$ 79,262		
141								
142	Total Plant			\$ 40,051,598	\$ (13,095,157)	\$ (4,126,660)		
143								
144								
145								
146								
147								
148								
149								

Balance as of January 1, 2024	Additions	Retirements	Transfers and Adjustments	Balance as of December 31, 2024
\$ 1,684,184,359	\$ 40,051,598	\$ (13,095,157)	\$ (4,126,660)	\$ 1,707,014,140

149 Note (1) This land was purchased for the Lange II Generating Facility and reclassified to FERC Account 105 - Plant Held for Future Use.