

Society of Depreciation Professionals
24th Annual Meeting
September 26-28, 2010
St. Louis Union Station Marriott St. Louis, Missouri

****AGENDA****

Sunday, September 26, 2010

1:00 – 4:30 pm Training - Brief Intro to Depreciation
5:30 – 7:00 pm Welcome and Gathering

Monday, September 27, 2010

7:45 – 8:15 am Registration

7:45 – 8:15 am CONTINENTAL BREAKFAST
Sponsored by BCRI, Inc.

8:15 – 8:30 am Opening Remarks
 Michael Plunkett, CDP, President
 Rob Pierce, CDP, Vice President and Program Chair

 Overview of St. Louis and Area
 Donna Andrews - St. Louis Convention and Visitors Convention

Renewable and Emerging Technology Panel

8:30 - 9:40 am Current Regulatory Environment and Changing Technology
 Branko Terzic – Deloitte

9:40 – 10:30 am Renewables and Emerging Technology
 Mark Nelson – Southern California Edison

10:30 – 10:40 am Break

10:40 - 11:00 am Renewable Technology - Wind and Solar Depreciable Lives
 Richard Clarke, CDP – Gannett Fleming, Inc
 Rhonda Watts – Alliance Consulting Group

11:00 – 11:15 am Renewable and Emerging Technology Panel – Questions and Answers

Concurrent Breakouts Sessions

11:15 – 12:00 pm

Session A – Regulation and Capital Recovery
 Branko Terzic – Deloitte

Session B – Theoretical Reserves, Reserve Surpluses & Life Extensions
 David Davis – AEP
 Tony Biacci – FP&L

Session C – Open Forum on Depreciation Analyses
 Aly Elfar – Farconsult

- 12:00 – 1:15 pm LUNCH AND ANNUAL BUSINESS MEETING
Sponsored by Gannett-Fleming, Inc
- 1:15 – 3:05 pm Witness Development – An Alternative Approach
Nancie Poppema – Communication Counsel of America
- 3:05 – 3:15 pm Break
- 3:15 – 4:15 pm IFRS Issues – Componentization and Depreciation
Jon Wierda – KPMG
Martin Schmidt – KPMG

Concurrent Breakouts Sessions

- 4:15 – 5:00 pm
- Session D – IFRS Discussion
Jon Wierda – KPMG
Martin Schmidt – KPMG
- Session E – Testifying to Depreciation
Nancie Poppema – Communication Counsel of America
Earl Robinson, CDP – AUS Consultants
- Session F – Regulatory Issues Regarding Net Salvage
Don Clayton – Tangibl
- 5:30 – 7:00 pm RECEPTION
- 7:15 – 10:15 pm(est.) MAJOR LEAGUE BASEBALL – CARDINALS VS. PIRATES
Co-Sponsored by AUS Consultants and PowerPlan

Tuesday, September 28, 2010

- 7:45 – 8:15 am CONTINENTAL BREAKFAST
- 8:15 – 9:05 am IFRS – A Discussion of EEI/AGA’s Draft White Paper
Mark Heinemann – PowerPlan Consultants
Dave Picconi – Xcel Energy
- 9:05 – 9:55 am Decommissioning & Other Depreciation Issues
John Spanos, CDP – Gannett Fleming, Inc
- 9:55 – 10:45 am Depreciation of Life Span Property – Some Basics
John Ferguson, CDP - Ferguson Associates
- 10: 45– 10:55 am Break
- 10:55 – 11:05 am Membership Update
Curtis McElwee, CPA – SDP Membership Chair
- 11:05 – 11:55 am Accounting Update
John Lacey, PhD – California State University, Long Beach
- 11:55 – 12:00 pm Closing Statements and Adjournment