

October 24, 2016

**VIA ELECTRONIC FILING
AND OVERNIGHT DELIVERY**Public Utility Commission of Oregon
201 High Street SE, Suite 100
Salem, Oregon 97301-1166

Attn: Filing Center

**RE: Advice No. 16-013/UM 1050/UM 1639
Compliance Filing – Schedule 192 – Deferred Accounting Adjustment**

In compliance with ORS 757.205, ORS 757.210, OAR 860-022-0025, OAR 860-022-0030, and OAR 860-027-0300(9), PacifiCorp d/b/a Pacific Power (PacifiCorp or Company) submits for filing the following proposed tariff pages associated with Tariff P.U.C. OR No. 36, which sets forth all rates, tolls, charges, rules, and regulations applicable to electric service in Oregon. This filing is made in compliance with Order No. 16-319 and includes an effective date of January 1, 2017.

Twentieth Revision of Sheet No. INDEX-3	Index	Table of Contents – Schedules
Seventeenth Revision of Sheet No. 90	Schedule 90	Summary of Effective Rate Adjustments
Original Sheet No. 192	Schedule 192	Deferred Accounting Adjustment

The purpose of this filing is to establish a rate adjustment schedule to return to Oregon customers the balance of the Open Access Transmission Tariff (OATT) revenue deferral, net of the 2017 Protocol Equalization Adjustment deferral, in compliance with Public Utility Commission of Oregon (Commission) Order No. 16-319.¹

The Company's OATT revenue deferral was first authorized in docket UM 1639 in Order No. 13-045, with deferrals beginning in January of 2013. The Company has received reauthorization for OATT revenue deferrals for the calendar years 2014, 2015, and 2016. Attachment C and Confidential Attachment D reflect the monthly calculations of the OATT revenue deferrals from January 2013 through December 2016. Attachment B reflects the calculation of the monthly OATT revenue deferral balances including interest.

The 2017 Protocol Equalization Adjustment of \$2.6 million was authorized by Order No. 16-319, which accepted the 2017 PacifiCorp Inter-Jurisdictional Allocation Protocol (2017

¹ *In the Matter of PacifiCorp d/b/a Pacific Power, Petition for Approval of the 2017 PacifiCorp Inter-Jurisdictional Allocation Protocol*, Docket No. UM 1050, Appendix A, pages 15-16 of 64 (August 23, 2016).

Protocol) as filed. A provision of the 2017 Protocol included the 2017 Protocol Equalization Adjustment described as follows:

The Oregon Parties agree that Oregon's Equalization Adjustment of \$2.6 million annually (or \$216,667 monthly) be deferred from January 1, 2017, until the 2017 Protocol Equalization Adjustment is reflected in base rates through the Company's next general rate case.²

Attachment A reflects the calculation of the OATT revenue deferral balance, net of the 2017 Protocol Equalization Adjustment that is requested for amortization in this filing. The Company proposes a four-year amortization of this balance. The calculation includes the 2017 Protocol Equalization Adjustment of \$2.6 million for the 2017 calendar year. The Company intends to evaluate over- and under- collections on an annual basis and to true-up Schedule 192 as needed.³

The proposed change will affect approximately 596,000 customers and the net effect of the change is an overall annual rate decrease of approximately \$4.2 million or 0.3 percent. The average residential customer using 900 kWh per month would see a monthly bill decrease of \$0.35 per month as a result of the proposed change. The calculation of the proposed per kilowatt-hour adjustment rates along with the net annual rate impact by delivery service schedule is shown in Attachment E. The proposed rate spread is based on equal percentage of present base revenues.

To support this filing and meet the requirements of OAR 860-022-0025 and OAR 860-022-0030, PacifiCorp submits the tariff sheets listed above with the following attachments:

Attachment A	Calculation of OATT and 2017 Protocol Equalization Adjustment Balance to Amortize
Attachment B	OATT Deferral Account Balance
Attachment C	OATT Revenue Deferral Calculations (Jan 2013 – Sep 2016)
Confidential Attachment D	OATT Revenue Deferral Calculations (Oct 2016 – Dec 2016)
Attachment E	Calculation of Proposed Adjustment Rates and Estimated Impact of the Proposed Rate Change

Confidential information will be provided under the protective order in this docket (Order No. 15-416).

It is respectfully requested that all formal data requests regarding this matter be addressed to:

By E-Mail (preferred): datarequest@pacificorp.com

² *Id.* Appendix A, page 15 of 64

³ Subsequent updates to Schedule 192 rates would include the 2017 Protocol Equalization Adjustment of \$2.6 million annually until the 2017 Protocol Equalization Adjustment is reflected in base rates through the Company's next general rate case.

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By regular mail: Data Request Response Center
 PacifiCorp
 825 NE Multnomah, Suite 2000
 Portland, OR 97232

Informal inquiries may be directed to Natasha Siores at (503) 813-6583.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Bryce Dalley", with a long horizontal flourish extending to the right.

R. Bryce Dalley
Vice President, Regulation
Enclosures