

**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

**UE 219**

In the Matter of	)	
	)	REQUEST FOR PAYMENT OF
PACIFICORP, dba PACIFIC POWER,	)	PACIFICORP ISSUES FUND
	)	GRANT OF THE CITIZENS'
Application to Implement the Provisions	)	UTILITY BOARD OF OREGON
of Senate Bill 76	)	
_____	)	

Pursuant to Section 7.3 of the Intervenor Funding Agreement (Agreement), which was adopted in Order No. 07-564, the Citizens' Utility Board submits this final request for payment of \$15,740 of eligible expenses in docket UE 219 from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On June 9, 2010, CUB submitted a proposed budget of \$15,740, assuming a fully litigated case. On June 24, 2010 in Order No. 10-251, the Commission approved CUB's budget.

Under Section 7.3 of the Agreement, each Issue Fund Grand Request for Payment must:

- (a) *Itemize the expenses, payees and hourly rates for amounts to be reimbursed;*
  - (b) *Demonstrate that the expenses are reasonable and are directly attributable to issues and positions pursued on behalf of a particular customer class and consistent with the intervenor's proposed budget;*
  - (c) *Provide information sufficient to show that the intervenor has complied with any condition or requirement of the Issue Fund Grant, including, but not limited to, documentation sufficient to show that the intervenor has satisfied the matching fund requirement (i) set forth in Section 6.5 above or (ii) as the Commission may establish as a reasonable condition on Issue Fund Grants, whichever applies; and*
  - (d) *Specify whether the request for payment is for a progress payment or final payment in full and indicate whether any approved budget amount may be released back to the applicable Issue Fund because the intervenor does not intend to request payment for the full approved budget amount.*
- (a) Attachment A contains a summary of CUB's expenses in this case. Attachment B

provides a list of CUB activities by date and Intervenor Funding Task Category, as well as CUB's mailing and travel expenses. Attachment C breaks out each CUB staff member's time by Intervenor Funding Task Category.

- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UE 219 on behalf of residential customers. In support of this assertion, we supply Attachments A, B, and C, which can be compared to CUB's Issue Fund Budget in this case.
- (c) That CUB has satisfied the matching fund requirement is demonstrated in Attachment A, the summary of CUB's expenses. Order No. 10-251 did not include any additional conditions beyond those anticipated in the Agreement.
- (d) This is a final payment request.

In this filing, CUB requests the final payment of our costs in UE 219 amounting to \$15,740. See Attachment A, CUB Expense Summary. The attached documents should allow the Commission to track the time spent on the elements of the case, and we believe that this filing meets the requirements of the Commission.

Respectfully submitted,  
September 9<sup>th</sup>, 2010



Executive Director  
Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Joelle Steward

## CUB Expense Summary - UE 219

<b>CUB Internal Expenses</b>	<b>Rate</b>	<b>Hours</b>	<b>Cost</b>
<i>Staff</i>			
Bob Jenks, Executive Director	\$200	17.52	\$3,504.00
Catriona McCracken, Attorney	\$200	69.66	\$13,932.00
Gordon Feighner, Utility Analyst	\$100	33.82	\$3,382.00
Kevin Parks	\$100	4.85	\$485.00
John Sturm	\$100	2.33	\$233.00
<i>CUB Expenses</i>			
Travel and Parking			\$69.43
transcript			\$256.00
<b>In-House Resources</b>			
20% of Eligible Expenses			(\$4,307)
<b>Total</b>			<b>\$17,554</b>

Note: Because the CUB invoices track time to 5 decimal points, while the Time by Employee Summary uses two decimal points, there is a small rounding error between Attachment B and Attachment C. CUB's practice is to bill the Issues Fund for the lower of the two amounts.



Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 308  
 Portland, OR 97205

# Invoice

Date	Invoice #
9/8/2010	95

Bill To
PacificCorp - UE 219 Accounts Payable Department PO Box 3040 Portland OR 97208-3040

Terms	Project
Due on receipt	UE 219 - Klamath I...

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	4/2/2010	UE 219 Notice of Intervention; Notice of Intent to Request Issue Fund Grant	0.75	100.00	75.00
Procedural Matters	4/5/2010	Review of docket entries to date. Prehearing conference.	1.5	200.00	300.00
Procedural Matters	4/8/2010	Email from Amie Jamieson re revisions to requested protective order. Email to Amie Jamieson re same. Reviewed revised protective order. Email to group re same. Emails re scheduling telephone conference.	1.38333	200.00	276.67
Procedural Matters	4/12/2010	Reviewed proposed protective order, revisions and notes prior to phone call. Phone call to discuss protective order.	0.91667	200.00	183.33
Procedural Matters	4/13/2010	Review of revised protective order. Telephone call to Amie Jamieson re need for revision of copying language or other solution. Review of emails from other parties. Telephone call from Amie Jamieson.	1.68333	200.00	336.67
Procedural Matters	4/14/2010	Receipt and review of email from Amie Jamieson re protective order. Receipt and review of email from Melinda Davison re same. Email to Amie Jamieson re same. Email to Carol Hulse re telephone appearance if prehearing conference still a go. Pre-hearing conference. Email to Amie Jamieson re CUB's final request for changes.	1.83333	200.00	366.67
Procedural Matters	4/15/2010	Review of latest version of protective order. Review of email from Kurt Burkholter. Email to Amie Jamieson re same.	1.25	200.00	250.00
			<b>Total</b>		

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503-227-1984



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Terms	Project
Due on receipt	UE 219 - Klamath I...

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	4/19/2010	Receipt and review of special protective order. Prepared signatures for filing. Receipt of Waterwatch filing.	0.43333	200.00	86.67
Procedural Matters	4/21/2010	UE 219 Protective Order Filing	0.85	100.00	85.00
Procedural Matters	4/30/2010	Receipt and review of order.	0.03333	200.00	6.67
Discovery	5/3/2010	CUB DR 1	0.5	100.00	50.00
Procedural Matters	5/14/2010	Receipt and review of staff's draft motion to allow supplemental testimony. Email from David Hatton. Email to David Hatton re motion.	0.1	200.00	20.00
Discovery	5/18/2010	CUB DR 2	0.35	100.00	35.00
Discovery	5/19/2010		1.45	100.00	145.00
Discovery	5/20/2010		1.61667	100.00	161.67
Case Preparation	5/21/2010		4.33333	100.00	433.33
Case Preparation	5/24/2010	test	0.33333	200.00	66.67
Procedural Matters	5/24/2010	Receipt and review of order. Meeting with Bob Jenks and Gordon Feighner regarding highly confidential document filing. Telephone call to Katherine McDowell re same.	0.23333	200.00	46.67
Case Preparation	5/24/2010		5.35	100.00	535.00
Case Preparation	5/25/2010		4.85	100.00	485.00
Case Preparation	5/25/2010	test	0.66667	200.00	133.33
Case Preparation	5/26/2010	Reviewed and edited testimony. Prepared certificate of service and labels.	2.6	200.00	520.00
Case Preparation	5/26/2010	test	2.58333	200.00	516.67
Case Preparation	5/26/2010		4.08333	100.00	408.33
Procedural Matters	5/27/2010	Telephone call from Amie Jamieson re confidential disc operation.	0.05	200.00	10.00
Discovery	6/1/2010	CUB DRs	0.4	100.00	40.00
			<b>Total</b>		

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Due on receipt	UE 219 - Klamath I...

Item	Serviced	Description	Quantity	Rate	Amount
Communication	6/9/2010	Issue Fund Grant	0.25	100.00	25.00
Procedural Matters	6/9/2010	Review of request for issue fund grant-edited.	0.2	200.00	40.00
Case Preparation	6/23/2010	read company testimony, called company, developed discovery questions	1.8	200.00	360.00
Settlement	6/23/2010		0.8	100.00	80.00
Discovery	6/24/2010		0.68333	100.00	68.33
Discovery	7/1/2010		0.41667	200.00	83.33
Discovery	7/1/2010		0.38333	100.00	38.33
Settlement	7/2/2010		0.28333	100.00	28.33
Procedural Matters	7/6/2010	Review of cross examination statements. Email to parties re revision of CUB statement.	0.25	200.00	50.00
Procedural Matters	7/7/2010		2.18333	100.00	218.33
Case Preparation	7/7/2010	Review of staff's motion to admit prefiled testimony. Drafted CUB's Motion to Admit Prefiled Testimony, Affidavit of Gordon Feighner and updated certificate of service. Drafted CUB's Motion to Amend Cross Examination Statement. Conference call with ALJ and other parties.	2.65	200.00	530.00
Case Preparation	7/7/2010	Review of staff's motion to admit prefiled testimony.	1.1	200.00	220.00
Procedural Matters	7/8/2010	Receipt and review of conference report.	0.05	200.00	10.00
Procedural Matters	7/9/2010	Review of ALJ's order re workshop.	0.23333	200.00	46.67
Settlement	7/12/2010		0.55	100.00	55.00
			<b>Total</b>		

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Procedural Matters	7/12/2010	Discussion with Bob Jenks and Gordon Feighner re workshop. Reviewed protective orders on use of confidential and highly confidential information. Telephone call to Katherine McDowell regarding same. Telephone discussion with Katherine McDowell re order of questions at workshop to facilitate discussion of highly confidential information.	0.8	200.00	160.00
Case Preparation	7/15/2010	219 Confidential file prep	1.25	100.00	125.00
Case Preparation	7/15/2010	Began review of issues proposed by Commission.	4.08333	200.00	816.67
Settlement	7/16/2010	prep for workshop	0.8	100.00	80.00
Hearings & Workshops	7/16/2010	Continued review of application and testimony. Reviewed statute and rules. Prepared Issues filing for workshop. Reviewed other issues filings.	1.8	200.00	360.00
Case Preparation	7/16/2010		5.21667	200.00	1,043.33
Case Preparation	7/19/2010	Legal Research, inre: Statutory Construction	0.85	200.00	170.00
Case Preparation	7/20/2010	Receipt and review of staff's brief on depreciation. Continued preparation for workshop. Telephone call from David Hatton regarding land transfer issue, rate spread and depreciation. Telephone call from Katherine McDowell re land transfer issues. Review of PacifiCorp Depreciation Brief. Telephone conference with Bob Jenks.	0.5	100.00	50.00
Case Preparation	7/20/2010		2.91667	200.00	583.33
Procedural Matters	7/21/2010	Receipt and review of letter from staff to ALJ re presentations.	0.1	200.00	20.00
			<b>Total</b>		

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Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	7/22/2010	CContinued preparation for hearing.	1.25	200.00	250.00
Hearings & Workshops	7/23/2010	Travel to Salem for workshop. Workshop.	5.01667	200.00	1,003.33
		Travel from Salem to Portland.Review of			
		ICNU's motion to prefile testimony. Review of			
		other parties signatory pages.			
Hearings & Workshops	7/23/2010	Hearing plus travel to/from Salem.	5	100.00	500.00
Hearings & Workshops	7/23/2010	Workshop with Commissioners	5	200.00	1,000.00
Procedural Matters	7/27/2010	Review of email re withdrawal of American	0.03333	200.00	6.67
		Rivers request for highly confidential			
		information status.			
Case Preparation	8/5/2010	Telephone call from David Hatton re briefing.	0.95	200.00	190.00
		Emailed information re press release testimony			
		to David Hatton.Began review of documents and			
		drafting of brief. Created certificate of service.			
Briefing & Oral Argument	8/6/2010	Continued drafting opening brief.Receipt and	3.33333	200.00	666.67
		review of emails regarding lack of production of			
		press release. Receipt of email copy of press			
		release.			
Briefing & Oral Argument	8/8/2010	brief	1.11667	200.00	223.33
Briefing & Oral Argument	8/8/2010	Continued briefing and researching.	8.36667	200.00	1,673.33
Case Preparation	8/9/2010	Research on preemption and the legal effect of	1.33333	100.00	133.33
		interstate pacts, compacts, and executive			
		agreements with regard to existing state			
		statutory law. Review of KHSa preemption			
		clause, ORS 757.480, ORS 757.732 and Senate			
		Bill 76.			
Briefing & Oral Argument	8/9/2010	Continued review and briefing. Filed brief.	6.03333	200.00	1,206.67
Briefing & Oral Argument	8/9/2010	Review of PacifiCorp's opening brief.			
		brief	0.7	200.00	140.00
			<b>Total</b>		

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Item	Serviced	Description	Quantity	Rate	Amount
Reimbursement Group	7/30/2010	UE 219 Workshop		28.20	28.20
	7/30/2010	Parking Expense		4.80	4.80
	7/30/2010	UE 219 Workshop		3.25	3.25
	8/2/2010	Presentation preparation for UE 219.		256.00	256.00
		Total Reimbursable Expenses			292.25
Case Preparation	7/22/2010	Preparation for workshop. Review of ICNU's motion to prefile testimony. Review of other parties signatory pages.	2.03333	200.00	406.67
Briefing & Oral Argument	8/16/2010		1.46667	100.00	146.67
Briefing & Oral Argument	8/16/2010	reply brief	0.56667	200.00	113.33
Briefing & Oral Argument	8/16/2010	Reviewed opening briefs of other parties.	1	200.00	200.00
Briefing & Oral Argument	8/17/2010	Continued briefing.	5.85	200.00	1,170.00
Briefing & Oral Argument	8/18/2010	Continued brief drafting. Review of order on depreciation schedules.	5.35	200.00	1,070.00
Briefing & Oral Argument	8/18/2010	reply brief	1.98333	200.00	396.67
Case Preparation	8/18/2010	Review of PGE v. BOLI, statutory analysis and use of legislative history in Oregon.	1	100.00	100.00
Case Preparation	8/16/2010	UE 219 Klamath		33.18	33.18
	5/26/2010	test	0.55	200.00	110.00
			<b>Total</b>		\$21,867.10

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## Citizens' Utility Board of Oregon

### Time by Job Detail

#### All Transactions

Date	Name	Billing Status	Duration
<b>PacificCorp:UE 219 - Klamath Implementation</b>			
<b>Bob Issue Work: Briefing &amp; Oral Argument</b>			
8/8/2010	Robert T. Jenks	Billed	1.12
8/9/2010	Robert T. Jenks	Billed	0.70
8/16/2010	Robert T. Jenks	Billed	0.57
8/18/2010	Robert T. Jenks	Billed	1.98
Total Bob Issue Work: Briefing & Oral Argument			4.37
<b>Bob Issue Work: Case Preparation</b>			
5/24/2010	Robert T. Jenks	Billed	0.33
5/25/2010	Robert T. Jenks	Billed	0.67
5/26/2010	Robert T. Jenks	Billed	2.58
5/26/2010	Robert T. Jenks	Billed	0.55
6/23/2010	Robert T. Jenks	Billed	1.80
Total Bob Issue Work: Case Preparation			5.93
<b>Bob Issue Work: Discovery</b>			
7/1/2010	Robert T. Jenks	Billed	0.42
Total Bob Issue Work: Discovery			0.42
<b>Bob Issue Work: Hearings &amp; Workshops</b>			
7/16/2010	Robert T. Jenks	Billed	1.80
7/23/2010	Robert T. Jenks	Billed	5.00
Total Bob Issue Work: Hearings & Workshops			6.80
<b>Catriona Issue Work: Briefing &amp; Oral Argument</b>			
8/6/2010	Gillian C McC...	Billed	3.33
8/8/2010	Gillian C McC...	Billed	8.37
8/9/2010	Gillian C McC...	Billed	6.03
8/16/2010	Gillian C McC...	Billed	1.00
8/17/2010	Gillian C McC...	Billed	5.85
8/18/2010	Gillian C McC...	Billed	5.35
Total Catriona Issue Work: Briefing & Oral Argument			29.93
<b>Catriona Issue Work: Case Preparation</b>			
5/26/2010	Gillian C McC...	Billed	2.60
7/7/2010	Gillian C McC...	Billed	2.65
7/7/2010	Gillian C McC...	Billed	1.10
7/15/2010	Gillian C McC...	Billed	4.08
7/16/2010	Gillian C McC...	Billed	5.22
7/19/2010	Gillian C McC...	Billed	0.85
7/20/2010	Gillian C McC...	Billed	2.92
7/22/2010	Gillian C McC...	Billed	1.25
7/22/2010	Gillian C McC...	Billed	2.03
8/5/2010	Gillian C McC...	Billed	0.95
Total Catriona Issue Work: Case Preparation			23.65
<b>Catriona Issue Work: Hearings &amp; Workshops</b>			
7/23/2010	Gillian C McC...	Billed	5.02
Total Catriona Issue Work: Hearings & Workshops			5.02
<b>Catriona Issue Work: Procedural Matters</b>			
4/5/2010	Gillian C McC...	Billed	1.50
4/8/2010	Gillian C McC...	Billed	1.38
4/12/2010	Gillian C McC...	Billed	0.92
4/13/2010	Gillian C McC...	Billed	1.68
4/14/2010	Gillian C McC...	Billed	1.83
4/15/2010	Gillian C McC...	Billed	1.25
4/19/2010	Gillian C McC...	Billed	0.43
4/30/2010	Gillian C McC...	Billed	0.03
5/14/2010	Gillian C McC...	Billed	0.10
5/24/2010	Gillian C McC...	Billed	0.23
5/27/2010	Gillian C McC...	Billed	0.05
6/9/2010	Gillian C McC...	Billed	0.20
7/6/2010	Gillian C McC...	Billed	0.25
7/8/2010	Gillian C McC...	Billed	0.05

## Citizens' Utility Board of Oregon

### Time by Job Detail

#### All Transactions

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
7/9/2010	Gillian C McC...	Billed	0.23
7/12/2010	Gillian C McC...	Billed	0.80
7/21/2010	Gillian C McC...	Billed	0.10
7/27/2010	Gillian C McC...	Billed	0.03
Total Catriona Issue Work:Procedural Matters			11.06
<b>Gordon Issue Work: Briefing &amp; Oral Argument</b>			
8/16/2010	Gordon R Fei...	Billed	1.47
Total Gordon Issue Work: Briefing & Oral Argument			1.47
<b>Gordon Issue Work: Case Preparation</b>			
5/21/2010	Gordon R Fei...	Billed	4.33
5/24/2010	Gordon R Fei...	Billed	5.35
5/25/2010	Gordon R Fei...	Billed	4.85
5/26/2010	Gordon R Fei...	Billed	4.08
Total Gordon Issue Work: Case Preparation			18.61
<b>Gordon Issue Work: Discovery</b>			
5/19/2010	Gordon R Fei...	Billed	1.45
5/20/2010	Gordon R Fei...	Billed	1.62
6/24/2010	Gordon R Fei...	Billed	0.68
7/1/2010	Gordon R Fei...	Billed	0.38
Total Gordon Issue Work: Discovery			4.13
<b>Gordon Issue Work: Hearings &amp; Workshops</b>			
7/23/2010	Gordon R Fei...	Billed	5.00
Total Gordon Issue Work: Hearings & Workshops			5.00
<b>Gordon Issue Work: Procedural Matters</b>			
7/7/2010	Gordon R Fei...	Billed	2.18
Total Gordon Issue Work: Procedural Matters			2.18
<b>Gordon Issue Work: Settlement</b>			
6/23/2010	Gordon R Fei...	Billed	0.80
7/2/2010	Gordon R Fei...	Billed	0.28
7/12/2010	Gordon R Fei...	Billed	0.55
7/16/2010	Gordon R Fei...	Billed	0.80
Total Gordon Issue Work: Settlement			2.43
<b>John Issue Work: Case Preparation</b>			
8/9/2010	John Sturm	Billed	1.33
8/18/2010	John Sturm	Billed	1.00
Total John Issue Work: Case Preparation			2.33
<b>Kevin Issue Work: Case Preparation</b>			
7/15/2010	Kevin E Parks	Billed	1.25
7/20/2010	Kevin E Parks	Billed	0.50
Total Kevin Issue Work: Case Preparation			1.75
<b>Kevin Issue Work: Communication</b>			
6/9/2010	Kevin E Parks	Billed	0.25
Total Kevin Issue Work: Communication			0.25
<b>Kevin Issue Work: Discovery</b>			
5/3/2010	Kevin E Parks	Billed	0.50
5/18/2010	Kevin E Parks	Billed	0.35
6/1/2010	Kevin E Parks	Billed	0.40
Total Kevin Issue Work: Discovery			1.25
<b>Kevin Issue Work: Procedural Matters</b>			
4/2/2010	Kevin E Parks	Billed	0.75
4/21/2010	Kevin E Parks	Billed	0.85
Total Kevin Issue Work: Procedural Matters			1.60
Total PacificCorp: UE 219 - Klamath Implementation			128.18

10:04 AM

09/08/10

**Citizens' Utility Board of Oregon**  
**Time by Job Detail**  
All Transactions

	<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
TOTAL				<u>128.18</u>