## BEFORE THE PUBLIC UTILITY COMMISSION

## OF OREGON

## LC 76

In the Matter of	) ) ) REQUEST FOR FINAL PAYMENT
CASCADE GAS CORPORATION, dba CASCADE NATURAL,	OF THE OREGON CITIZENS' UTILITY BOARD
2020 Integrated Resource Plan (IRP).	) ) )

Pursuant to Section 7.3 of the Intervenor Funding Agreement (IFA), I the Oregon Citizens' Utility Board (CUB) submits this request for final payment of \$6,000 of eligible expenses in docket LC 76 from the Cascade Issue Fund. CUB is automatically precertified under Section 5.2 of the IFA.

On December 22, 2022, CUB submitted a proposed budget showing \$7,500 in eligible expenses and requested a grant of \$6,000. The commission approved this request in Order No 23-042, dated February 10, 2023. Section 7.3 of the IFA requires that Issue Fund Grand Requests for Payment be filed within 60 days of the Commission's final order in the proceeding. Given difficulties associated with staff turnover and the press of business at the Commission, CUB was unable to file this request until now. CUB therefore respectfully requests waiver of this provision and apologies for any inconvenience this request causes.

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. including billing details, and including separately identified amounts for consultant or expert witness fees and travel expenses;
- (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,

<sup>&</sup>lt;sup>1</sup> The Fifth Amended and Restated Intervenor Funding Agreement was approved by the Commission in Order No. 22-506 (December 29, 2022).

- 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.

In Confidential Attachments A, B and C, CUB addresses the requirements of Section 7.3 (a) – (d):

- (a) Itemized expenses, payees and hourly rates for amounts to be reimbursed are detailed in the attached files. Confidential Attachment A contains a summary of CUB's expenses in this case. Confidential Attachment B provides a list of CUB activities by date and Intervenor Funding Task Category. Confidential Attachment C is a copy of CUB's invoice to Cascade Gas Company, including travel cost details, if applicable.
- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in LC 76 on behalf of residential customers. In support of this assertion, we supply Confidential Attachments A, B and C which can be compared to CUB's Issue Fund Budget in this case.
- (c) CUB has satisfied the matching fund requirement as demonstrated in Attachment A, the summary of CUB's expenses.
- (d) In this filing, CUB requests a final payment of its costs in LC 76 amounting to \$6,000 (see Confidential Attachment A).

The attached documents should allow the Commission to track the time CUB employees spent on various elements of this case, and the expenses associated with CUB's work. As such we believe this filing meets the requirements of the Commission.

Respectfully submitted,

July 28, 2023

Bob Jenks

**Executive Director** 

Oregon Citizens' Utility Board

Bel Ofake