

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UG 435

In the Matter of)	REQUEST FOR FINAL PAYMENT
)	IN FULL OF COALITION OF
NORTHWEST NATURAL GAS COMPANY,)	COMMUNITIES OF COLOR
dba NW NATURAL,)	
)	
Request for a General Rate Revision.)	
)	
)	
)	

Pursuant to the Interim Agreements for HB 2475 Intervenor Funding (“Agreement”) and Order No. 22-043 in docket UM 2211, Intervenor Coalition of Communities of Color respectfully submits this request for payment of **\$3,150** of eligible expenses in docket UG 435 from Northwest Natural Gas Company Issue Fund. Coalition of Communities of Color is pre-certified in the Agreement.

Coalition of Communities of Color intervened in this case on February 17, 2022, along with Community Energy Project, Sierra Club, Climate Solutions, Oregon Environmental Counsel, Verde, and Columbia Riverkeeper. On August 24, 2022, Coalition of Communities of Color submitted a proposed budget of \$3,150. No other parties responded or objected to this proposed budget. In Order No. 22-447 issued on November 14, 2022, the Commission ordered that this proceeding is eligible for HB 2475 Funds, Coalition of Communities of Color is certified to receive funds in this docket, Coalition of Communities of Color’s proposed budget is approved, and an HB 2475 Funding Grant is approved up to \$3,150.

Under Section 3(b) of the Agreement, each Issue Fund Grant Request for Payment must:

- (1) 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;

- (2) 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;
 - (3) Specify whether the Request for Payment is for a progress payment or final payment in full.
- (1) Attachment A contains a summary of Coalition of Communities of Color's expenses in this case. Attachment B provides a list of Coalition of Communities of Color activities by date and Intervenor Funding Task Category. Attachment C includes an invoice to Northwest Natural.
- (2) The expenses incurred by Coalition of Communities of Color are reasonable and directly attributable to the issues and positions Coalition of Communities of Color addressed in UG 435 on behalf of residential customers. Attachments A, B, and C support this assertion and match the Coalition of Communities of Color's proposed budget.
- (3) This is a request for a final payment in full.

In this filing, Coalition of Communities of Color requests payment of its costs in UG 435 in the amount of **\$3,150**. See Attachment A, Coalition of Communities of Color Expense Summary. The attachments should allow the Commission to track time spent on the elements of the case, and we believe this filing meets the requirements of the Commission and Order No. 22-043.

Dated this 20th day of December, 2022.

Respectfully submitted,



Nikita Daryanani
Coalition of Communities of Color
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REQUEST FOR FINAL PAYMENT IN FULL OF
COALITION OF COMMUNITIES OF COLOR - 2
UG 435

Earthjustice
810 Third Ave. Suite 610
Seattle, WA 98104
(206) 343-7340

Intervenor Funding NWN Rate Case UG 435 - Coalition of Communities of Color
Order No. 22-447
Attachment A

CCC Expenses - Personnel	Rate	Hours	Cost
Nikita Daryanani, Climate and Energy Policy Manager	\$150	21	\$3,150
Other expenses			\$0
Travel			\$0
Subtotal			\$3,150
Admin included in rate			\$0
Total			\$3,150

Intervenor Funding NWN Rate Case UG 435 - Coalition of Communities of Color		
Order No. 22-247		
<i>Attachment B</i>		
		<i>hours</i>
February		
2/10/2022	rate case opportunity group call	1
2/28/2022	coalition update	1
March		
3/3/2022	campaign planning meeting	1
3/3/2022	review press release	0.5
3/4/2022	review petition reply	
3/7/2022	review press release & internal discussion	1
3/8/2022	testimony training	1
3/10/2022	hearing public comment prep	1
3/10/2022	rate case public hearing	1
3/31/2022	coalition planning meeting	1
April		
4/11/2022	review testimony outlines	0.5
4/14/2022	coalition planning meeting	1
	discussion re affordability	1
4/28/2022	coalition planning meeting	1
May		
5/16/2022	internal settlement discussion & response drafting	1
5/26/2022	coalition planning meeting	1
June		
6/22/2022	internal settlement review & discussion	1
6/23/2022	coalition planning meeting	1
July		
7/7/2022	review rebuttal testimony	1
7/21/2022	coalition planning meeting	1
August		
8/16/2022	review opening brief	1
September		
9/1/2022	coalition planning meeting	1
October		
10/13/2022	coalition planning meeting	1
Total		21

Coalition of Communities of Color: Northwest Natural Gas invoice
HB 2475 Intervenor Funding - UG 435
Attachment C

Date: 12/20/2022

TO:
Northwest Natural Gas
250 SW Taylor Street
Portland, OR 97204

Order NO 22-247
Invoice # 12202022
Billing period: 2/1/2022-10/31/22

PAY TO:
Coalition of Communities of Color
221 NW 2nd Avenue, Suite 303 Portland, OR 97209

<i>Description</i>	<i>Amount</i>
Personnel costs, UG 435 rate case intervention	\$3,150
Total	\$3,150

Please make all checks payable to Coalition of Communities of Color.
If you have any questions concerning this invoice, please contact nikita@coalitioncommunitiescolor.org.