

August 18, 2022

VIA ELECTRONIC FILING

Public Utility Commission of Oregon
Attn: Filing Center
201 High Street SE, Suite 100
Salem, Oregon 97301-3398

RE: UI ____—PacifiCorp Application Requesting Approval for an Affiliate Interest Transaction with Nevada Power Company

PacifiCorp d/b/a Pacific Power encloses for filing its Application Requesting Approval of an Affiliate Interest Transaction with Nevada Power Company.

Confidential information in this application is provided in accordance with OAR 860-001-0070.

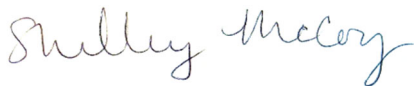
PacifiCorp respectfully requests that all data requests regarding this matter be addressed to:

By email (preferred): datarequest@pacificorp.com

By regular mail: Data Request Response Center
PacifiCorp
825 N.E. Multnomah St., Ste. 2000
Portland OR 97232-2152

Please direct any informal questions concerning this filing to Jennifer Angell, Regulatory Project Manager, at (503) 331-4414.

Sincerely,



Shelley McCoy
Director, Regulation

Enclosures

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UI _____

In the Matter of

PACIFICORP d/b/a PACIFIC POWER

Application for Approval of an Affiliated
Transaction with Nevada Power Company.

APPLICATION OF PACIFICORP

Under ORS 757.495 and in accordance with OAR 860-027-0040, PacifiCorp d/b/a Pacific Power (PacifiCorp) seeks approval from the Public Utility Commission of Oregon (Commission) of an affiliated transaction whereunder PacifiCorp contracts with its affiliate the Nevada Power Company, d/b/a NV Energy, (NV Energy) to enter into an agreement (the Agreement) through which PacifiCorp will supply NV Energy with electrical switchgear equipment. The switchgear equipment is needed by NV Energy to ensure new customers are connected within its service area. The sale will be effected through a purchase order (#0000043703). A copy of the purchase order is included with this notice as Confidential Attachment A. PacifiCorp respectfully requests that the Commission approve the License as an affiliated interest agreement.

I. BACKGROUND

PacifiCorp is a wholly-owned, indirect subsidiary of Berkshire Hathaway Energy Company (BHE). NV Energy is also a wholly owned, indirect subsidiary of BHE. “Affiliated interest,” as defined in ORS 757.015(3), includes every corporation five percent or more of whose voting securities are owned by any corporation or person owning five percent of the voting securities of a public utility or in any successive chain of ownership of a public utility.

Therefore, BHE's ownership interest in both companies creates an affiliated interest between PacifiCorp and NV Energy.

With this Application, PacifiCorp requests Commission authorization for this affiliate interest transaction with NV Energy as described herein.

II. COMPLIANCE WITH OAR 860-027-0040 FILING REQUIREMENTS

A. Name and Address

PacifiCorp's exact name and address of its principal business office are:

PacifiCorp
825 NE Multnomah Street
Portland, OR 97232-2152

B. Communications and Notices

All notices and communications concerning this Application should be addressed to:

Ajay Kumar
Senior Attorney
825 NE Multnomah Street, Suite 2000
Portland, Oregon 97232-2152
Telephone: (503) 813-5161
Email: ajay.kumar@pacificorp.com

PacifiCorp Oregon Dockets
825 NE Multnomah Street, Suite 2000
Portland, Oregon 97232-2152
Email: OregonDockets@pacificorp.com

Additionally, PacifiCorp respectfully requests that all information requests regarding this matter be addressed to:

By email (**preferred**)

datarequest@pacificorp.com

By regular mail

Data Request Response Center
PacifiCorp
825 NE Multnomah Street, Suite 2000
Portland Oregon 97232-2152

Informal inquires may also be directed to Jennifer Angell, Regulatory Project Manager, at (503) 331-4414.

C. Relationship Between PacifiCorp and Affiliated Interest

PacifiCorp is a wholly-owned, indirect subsidiary of BHE. NV Energy is also a wholly owned, indirect subsidiary of BHE. Therefore, NV Energy is an “affiliated interest” of PacifiCorp as set forth in ORS 757.015(3).

D. Voting Securities

PacifiCorp and NV Energy do not own voting securities in each other.

E. Common Officers and Directors

Jeffery B. Erb is corporate secretary with PacifiCorp and assistant corporate secretary with NV Energy.

F. Pecuniary Interest

No officer or director of PacifiCorp or NV Energy is a party to, or has a pecuniary interest in, the contemplated business transaction between PacifiCorp and NV Energy.

G. Description of Goods and Services Provided, Cost(s) Incurred; Market Value; Pricing Methods

PacifiCorp originally purchased the equipment for [BEGIN CONFIDENTIAL] \$ [REDACTED] [END CONFIDENTIAL]. The value of the equipment to be purchased by NV Energy under the Agreement is approximately [BEGIN CONFIDENTIAL] \$ [REDACTED] [END CONFIDENTIAL]. PacifiCorp was able to provide the specified equipment to NV Energy at the best cost and terms when compared to other options on the market, along with a premium that benefits PacifiCorp’s customers. Thus, the use of PacifiCorp as supplier of the switchgear equipment under the Agreement is in the public interest.

H. Estimate of Amount PacifiCorp will Pay or Collect Annually

NV Energy will pay PacifiCorp approximately [BEGIN CONFIDENTIAL] \$ [REDACTED] [END CONFIDENTIAL] in total for the switchgear equipment.

I. Reasons Relied Upon for Providing the Proposed Services, and Benefits to the Public

See Section II.G above.

J. Description of the Procurement Process

See Section II.G above.

K. Relationship of Cost of Provision of Services and Market Value

See Section II.G above.

L. Contract Between Affiliated Interest and PacifiCorp

A copy of the purchase order is included with this Application as Confidential Attachment A.

M. Copy of Board Resolutions

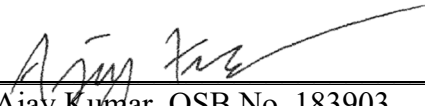
Execution of this transaction does not require approval from PacifiCorp's Board of Directors.

III. PRAYER FOR RELIEF

For the reasons set forth above, PacifiCorp respectfully requests that the Commission issue an order (1) finding that the sale of the switchgear equipment is consistent with the public interest; and (2) approving the Agreement as an affiliated interest agreement.

Respectfully submitted this 18th day of August 2022.

By:



Ajay Kumar, OSB No. 183903
Senior Attorney

CONFIDENTIAL ATTACHMENT A

**PURCHASE ORDER
(#0000043703)**



REDACTED
Purchase Order

Nevada Power Company
dba NV Energy
6226 West Sahara Avenue
Las Vegas NV 89146

Purchase Order 0000043703	Date 07/19/2022	Revision	Page 1
Freight Terms FOB Destination - Collect	Ship Via Ardmore Power Logistics LLC		
Payment Terms Payment Due in 30 Days			
Buyer Purnell, Gary	Email Gary.Purnell@nvenergy.com		Currency USD
Phone: (702) 402-5539		Fax: (702) 402-2283	

PacifiCorp
STE 1900
825 NE Multnomah
Portland OR 97232

Ship To: 2215 E. Lone Mountain Road
North Las Vegas NV 89081-2607

Bill To: NV Energy
Attn: Accounts Payable - S4A60
P.O. Box 10100
Reno NV 89520-0024

Or, email invoice to: APinvoice@NVEnergy.com

PO Terms and Conditions do not apply

Please ship 20 ea. 256062 and, 10 ea. 256064 in first delivery.

Line-Schd Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	256062		20	EA		

Description:

SWITCHGEAR,AIRBRK:1) TYPE:600A AIRBREAK 2) STYLE:DF-9 3) VOLTAGE:15 kV 4) BUSHINGS:Single
5) SPEC:EBU SG-S01 6) NOTES:

Due Date: 11/23/2022
Taxable: No

Buyer Purnell, Gary

Authorized Signature

REDACTED

Purchase Order 0000043703	Date 07/19/2022	Revision	Page 2
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Line-Schd Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
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- DISTRIBUTION PAD-MOUNT, SWITCHGEAR, 15KV, 95KV BIL, 600AMP, FOUR COMPARTMENT
- 1) STYLE-9 FOUR COMP, TWO SWITCH COMP. AND TWO FUSE COMP.
 - 2) FUSED WAYS, SMU TYPE, REUSEABLE FUES END FITTINGS SUPPLIED
 - 3) VOLTAGE:15KV CLASS
 - 4) BIL:95KV
 - 5) BUSHING: SINGLE BUSHING
 - 6) SWITCH: THREE-PHASE INTERRUPTER 600AMP CONTINUOUS, 600AMP LOAD BREAK
 - 7) ENCLOSURE: 11-GAUGE, HOT ROLLED, PICKLED SHEET STEEL
 - 8) ABSORBENT: NO-DRIP COMPOUND APPLIED TO INSIDE SURFACE OF ROOF
 - 9) DOORS: THREE POINT LATCHING MECHANISM WITH PADLOCK PROVISIONS
 - 10) CABINET COLOR: LIGHT GREY, MUNSELL NOTATION 7.0/0.4 AS DEFINED BY ASTM D 1535
 - 11) LABELING: PER SPECIFICATION M-SNT, M-SN/TRS06X
 - 12) FAULTED CIRCUIT INDICATOR MOUNTING PROVISIONS PROVIDED
 - 13) BUSHING WELLS: PROVIDED, INSTALLED, REPLACEABLE STUD TYPE
 - 14) PER SPEC EBU SG-S01

Line # 1 Total

2 - 1 256064

10 EA

Due Date: 11/23/2022
Taxable: No

Description:

SWITCHGEAR,AIRBRK:1) TYPE:600A AIRBREAK 2) STYLE:DF-11 3) VOLTAGE:15 kV 4) BUSHINGS:Single
5) SPEC:EBU SG-S01 6) NOTES:

Buyer Purnell,Gary

Authorized Signature



REDACTED

Purchase Order 0000043703	Date 07/19/2022	Revision	Page 3
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Line-Schd	Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
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- DISTRIBUTION PAD-MOUNT, SWITCHGEAR, 15KV, 95KV BIL, 600AMP, FOUR COMPARTMENT
- 1) STYLE-11 FOUR COMP, THREE SWITCH COMP, AND ONE FUSE COMP.
 - 2) FUSED WAYS, SMU TYPE, REUSEABLE FUES END FITTINGS SUPPLIED
 - 3) VOLTAGE:15KV CLASS
 - 4) BIL:95KV
 - 5) BUSHING: SINGLE BUSHING
 - 6) SWITCH: THREE-PHASE INTERRUPTER 600AMP CONTINUOUS, 600AMP LOAD BREAK
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 - 11) LABELING: PER SPECIFICATION M-SNT, M-SN/TRS06X
 - 12) FAULTED CIRCUIT INDICATOR MOUNTING PROVISIONS PROVIDED
 - 13) BUSHING WELLS: PROVIDED, INSTALLED, REPLACEABLE STUD TYPE
 - 14) PER SPEC EBU SG-S01

Line # 2 Total



Total PO Amount



Buyer Purnell, Gary

Authorized Signature



Line-Schd Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
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Counterparty's written acceptance, delivery of goods or services, or performance of this Purchase Order creates a contract. NV Energy's Standard Purchase Order Terms and Conditions apply.

This Purchase Order may be used to accept formal offers submitted in response to a Request for Proposal (RFP), or to fund bilaterally executed contracts. In such cases, the terms and conditions of the RFP or the Contract apply and take precedence over NV Energy's Standard Purchase Order Terms and Conditions.

The parties agree that this Purchase Order shall be governed by the Terms and Conditions located at: <http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm> which are incorporated herein by reference. Seller represents by its execution hereof or performance hereunder that it has read and agrees to be bound by such terms and conditions.

Shipping Services Instruction:

The parties agree when shipping material, which is freight costs collect that is to be paid by NV Energy, the following instructions located under "Shipping To US?" at: <http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm> shall be adhered to.

Invoicing Instructions:

A. Counterparty will submit to Company an invoice for payment and any supporting back-up documentation, such invoice will contain the following information:

- (1) A valid NV Energy purchase order (PO) number - including the leading zeros;
- (2) The PO Revision Number or Release Number, if applicable;
- (3) Invoices for material only - a reference to the PO Line Number and Schedule Number for each Invoice Line;
- (4) The full name of NV Energy's personnel who requested the expenditure (to the extent available);
- (5) Counterparty's legal name and mailing address; name, title, and telephone number of its contact person;
- (6) Counterparty's remittance address if different from its mailing address;
- (7) A unique invoice number;
- (8) Invoice date, its due date, payment terms, and, if offered, the early payment discount terms;
- (9) Separate invoice lines for material and labor (when applicable) with appropriate tax applied to material portion only;
- (10) Freight shown as a separate line item, as applicable - if freight exceeds \$250, attach supporting documentation showing breakdown of freight costs.

Note: The State of Nevada does not collect sales tax on freight charges; accordingly, please separate freight charges on all invoices.

- (11) Tax shown as a separate line item, as applicable;
- (12) Miscellaneous charges included as separate line item;
- (13) Total invoice amount; and any supporting back-up documentation; and
- (14) Shipping date, ship to address, and shipping method.

B. Send invoice to:

**Mail invoice to: NV Energy
Accounts Payable Processing Center
P.O. Box 10100
Reno, NV 89520-0024**

Or

Email invoice to: "APinvoice@NVEnergy.com".

Note: The email must contain only one (1) PDF file, with the invoice as first document and any backup as additional pages. There must be only one (1) attachment per email.

Buyer Purnell, Gary

Authorized Signature

