### BEFORE THE PUBLIC UTILITY COMMISSION

### **OF OREGON**

#### UE 245

In the Matter of	)	REQUEST FOR FINAL PAYMENT OF
PACIFIC POWER & LIGHT dba	)	ISSUE FUND GRANT OF THE
PACIFICORP	)	INDUSTRIAL CUSTOMERS OF
	)	NORTHWEST UTILITIES
2013 Transition Adjustment Mechanism	)	
	)	

Pursuant to Section 7.3 of the First Amended and Restated Intervenor Funding Agreement ("IFA") approved by the Oregon Public Utility Commission ("Commission") by Order No. 07-564 (December 19, 2007), the Industrial Customers of Northwest Utilities ("ICNU") hereby requests final payment of ICNU's Issue Fund Grant in Docket No. UE 245 in the amount of \$30,000.

On April 18, 2012, ICNU filed a proposed budget in the amount of \$30,000 in Docket No. UE 245. On April 19, 2012, the Commission approved an Issue Fund Grant for ICNU in the amount of \$30,000. Order No. 12-136. At this time, ICNU requests the final payment of the approved Issue Fund Grant in Docket No. UE 245.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$30,000. ICNU's expenses are shown in Confidential Attachment A.

This Request for Final Payment satisfies the requirements of the IFA as follows:

<u>Section 7.3(a)</u> – The itemized expenses, payees, and hourly rates are attached as Confidential Exhibit A.

<u>Section 7.3(b)</u> – ICNU has been a full and active participant in this Docket. ICNU conducted discovery, participated in settlement discussions, filed

testimony, and intends to participate in the hearing in this matter. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU's participation in Docket No. UE 245.

Section 7.3(c) – The Commission approved ICNU's proposed budget on April 19, 2012. In addition, ICNU used its own funds to pay for at least 20% of the Eligible Expenses as required by Section 6.5 of the IFA.

<u>Section 7.4</u> – All of the expenses included in Exhibit A are Eligible Expenses as defined in Section 7.4 of the IFA because they relate to services provided or expenses incurred by ICNU's outside legal counsel and expert witnesses. Documents substantiating the Eligible Expenses in Confidential Exhibit A are available for Commission audit, if requested, pursuant to Section 7.10 of the IFA.

The IFA provides that the granting of "an Issue Fund Grant shall constitute a binding obligation on the Commission to order reimbursement of Eligible Expenses." IFA § 6.5. Likewise, the intervenor funding rules adopted by the Commission provide that "the terms of an [intervenor funding] agreement are binding on all organizations seeking a grant under that agreement and will be followed by the Commission in administering the agreement."

OAR § 860-001-0120(2). ICNU has satisfied the terms of the IFA and respectfully requests that the Commission approve final payment of ICNU's Issue Fund Grant in the amount of \$30,000 within 30 days of receiving this Request for Final Payment, as provided in Section 7.6 of the IFA. This Request for Payment constitutes a Final Request for Payment in this docket.

Payment should be sent to:

Industrial Customers of Northwest Utilities 818 SW 3<sup>rd</sup> Ave, # 266 Portland, Oregon 97204

# Dated this 23rd day of August, 2012.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

/s/ S. Bradley Van Cleve
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August 23, 2012

### Via Electronic and US Mail

**Public Utility Commission** Attn: Filing Center 550 Capitol St. NE #215 P.O. Box 2148 Salem OR 97308-2148

> In the Matter of PACIFICORP 2013 Transition Adjustment Mechanism Re:

Docket No. UE 245

Dear Filing Center:

Enclosed please find the original and one copy of the Request for Final Payment of Issue Fund Grant and Confidential Exhibit A on behalf of the Industrial Customers of Northwest Utilities ("ICNU"). Pursuant to Section 7.3 of the Intervenor Funding Agreement, Confidential Exhibit A is being submitted in a separate sealed envelope to the Commission and PacifiCorp.

Thank you for your assistance.

Sincerely yours,

/s/ Sarah A. Kohler Sarah A. Kohler

Enclosures

Service List cc:

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that I have this day served the foregoing Request for Final Payment on behalf of the Industrial Customers of Northwest Utilities upon the parties, on the service list, by causing the same to be deposited in the U.S. Mail, postage-prepaid, or sent via electronic mail to those parties who have waived papers service in this proceeding.

Dated at Portland, Oregon, this 23rd day of August, 2012.

## /s/ Sarah A. Kohler Sarah A. Kohler

(W) PUC STAFFDEPARTMENT OF JUSTICE JASON W JONES (C) 1162 COURT ST NE SALEM OR 97301-4096 jason.w.jones@doj.state.or.us  (W) MCDOWELL & RACKNER PC KATHERINE A MCDOWELL	(W) PACIFICORP, DBA PACIFIC POWER OREGON DOCKETS 825 NE MULTNOMAH ST, STE 2000 PORTLAND OR 97232 oregondockets@pacificorp.com  (W) PACIFIC POWER SARAH WALLACE
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(W) CITIZENS' UTILITY BOARD OF OREGON OPUC DOCKETS ROBERT JENKS G. CATRIONA MCCRACKEN 610 SW BROADWAY, STE 400 PORTLAND OR 97205 dockets@oregoncub.org bob@oregoncub.org catriona@oregon.org	(W) PUBLIC UTILITY COMMISSION OF OREGON STEVE SCHUE PO BOX 2148 SALEM OR 97308-2148 steve.schue@state.or.us