BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 264

In the Matter of)
PACIFICORP)
2014 Transmission Adjustment Mechanism)
3	Ś

REQUEST FOR FINAL PAYMENT OF ISSUE FUND GRANT OF THE INDUSTRIAL CUSTOMERS OF NORTHWEST UTILITIES

Pursuant to Section 7.3 of the Second Amended and Restated Intervenor Funding Agreement ("IFA") approved by the Oregon Public Utility Commission ("Commission") by Order No. 12-452 (November 7, 2012), the Industrial Customers of Northwest Utilities ("ICNU") hereby requests final payment of ICNU's Issue Fund Grant in Docket No. UE 264 in the amount of \$30,248.81. Since ICNU's expenditures in this Docket exceed the amount of its Issue Fund Grant, ICNU requests that \$1,647.81 be reallocated from Docket No. UE 263 to this Docket.

On May 15, 2013, ICNU filed a Proposed Budget for an Issue Fund Grant in Docket No. UE 264 in the amount of \$28,601. On May 23, 2013, the Commission approved an Issue Fund Grant for ICNU in the amount of \$28,601. If the Commission grants ICNU's request to reallocate funds from UE 263 to UE 264, the total amount available in this Docket will be \$30,248.81. At this time, ICNU requests the final payment of the approved Issue Fund Grant in Docket No. UE 264.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$30,248.81. ICNU's expenses are shown in Confidential Attachment A.

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This Request for 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 an active participant in this Docket. ICNU has conducted discovery, attended workshops, participated in settlement discussions, filed testimony and filed briefs. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU's participation in UE 264.

<u>Section 7.3(c)</u> – The Commission approved ICNU's proposed budget on May 23, 2013. 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 7.3(d)</u> - This Request for Payment constitutes a Final Request for Payment in this docket.

<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. Relevant non-privileged documents substantiating the Eligible Expenses in Confidential Exhibit A are available for Commission audit, if requested, pursuant to Section 7.10 of the IFA.

ICNU requests that unused funds in the amount of \$1,647.81 be reallocated from

UE 263 to this Docket. Section 6.7 of the IFA provides:

An intervenor with approved proposed budgets in multiple dockets may request to reallocate approved amounts between dockets by filing a request in both dockets. Such a request must identify the previously approved proposed budget amounts, the proposed budget amounts for each docket after reallocation of funds, and explain the purpose for the requested reallocation.

UE 263 is a general rate case to establish PacifiCorp's rates, and UE 264 is a

power cost case to establish the power cost component of PacifiCorp's rates. ICNU received an

Issue Fund Grant in UE 263 in the amount of \$30,000 and in UE 264 in the amount of \$28,601.

On October 2, 2013, ICNU submitted a final payment request in UE 263 in the amount of

\$28,352.19, resulting in an unused amount of \$1,647.81. Since UE 263 and UE 264 involve

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similar issues and the same utility, reallocation of the funds is appropriate. In addition, UE 263 resulted in a settlement and UE 264 did not. As a result, the Eligible Expenses in UE 264 will exceed the approved Issue Fund Grant. Upon reallocation and payment of this Request for Final Payment the balance in the UE 263 Issue Fund will be \$0, and the balance in the UE 264 Issue Fund will be \$0.

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 "[t]he 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 \$30,248.81 within 30 days of receiving this Request for Final Payment as provided in Section 7.6 of the IFA.

Payment should be sent to:

Industrial Customers of Northwest Utilities 818 SW 3rd Ave, Suite 266 Portland, Oregon 97204

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Dated this 2nd day of October, 2013.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

<u>/s/ S. Bradley Van Cleve</u> S. Bradley Van Cleve 333 S.W. Taylor, Suite 400 Portland, Oregon 97204 (503) 241-7242 telephone (503) 241-8160 facsimile bvc@dvclaw.com Of Attorneys for Industrial Customers of Northwest Utilities



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Portland, OR 97204

October 2, 2013

Via Electronic Mail and Federal Express

Public Utility Commission of Oregon Attn: Filing Center 3930 Fairview Industrial Drive SE Salem OR 97302

Re: In the Matter of PACIFICORP 2014 Transition Adjustment Mechanism Docket No. UE 264

Dear Filing Center:

Enclosed please find the original and one (1) copy of the Request for Final Payment of Issue Fund Grant and Confidential Exhibit A on behalf of the Industrial Customers of Northwest Utilities. 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, and please do not hesitate to contact our office if you have any questions.

Sincerely,

<u>/s/ Jesse Gors</u>uch Jesse Gorsuch

Enclosures Service List cc:

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served the Request for Final Payment

of Issue Fund Grant on behalf of the Industrial Customers of Northwest Utilities upon all parties

in this proceeding by causing a copy thereof to be sent via electronic mail to each party's last-

known e-mail address, as shown below.

Dated at Portland, Oregon, this 2nd day of October, 2013.

(W) CITIZENS' UTILITY BOARD OF OREGON OPUC DOCKETS ROBERT JENKS (C) G. CATRIONA MCCRACKEN (C) 610 SW BROADWAY, STE 400 PORTLAND OR 97205 dockets@oregoncub.org bob@oregoncub.org catriona@oregon.org	(W) PUBLIC UTILITY COMMISSION OF OREGON JOHN CRIDER (C) PO BOX 2148 SALEM OR 97308-2148 john.crider@state.or.us
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/s/ Jesse Gorsuch Jesse Gorsuch

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