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January 10, 2018

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

Multi-State Process ("MSP") Intervenor Funding Agreement

Docket No. UM 1586

Dear Filing Center:

Enclosed please find the Request for Final Payment of MSP Fund Grant and Confidential Exhibit A on behalf of the Industrial Customers of Northwest Utilities. Pursuant to Section 6.1 of the MSP Intervenor Funding Agreement, Confidential Exhibit A is being submitted under seal to the Commission and PacifiCorp.

Thank you for your assistance. If you have any questions, please do not hesitate to call.

Sincerely,

/s/ Jesse O. Gorsuch
Jesse O. Gorsuch

Enclosures cc: Etta Lockey (via U.S. Mail)

BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UM 1586

In the Matter of)	
)	REQUEST FOR FINAL PAYMENT OF
PACIFICORP)	MSP FUND GRANT OF THE
)	INDUSTRIAL CUSTOMERS OF
Multi-State Process Intervenor Funding)	NORTHWEST UTILITIES
Agreement.)	

Pursuant to Section 6.1 of the Multi-State Process ("MSP") Second Amended and Restated Intervenor Funding Agreement ("IFA"), approved by the Oregon Public Utility Commission ("Commission") by Order No. 17-028, the Industrial Customers of Northwest Utilities ("ICNU") hereby requests final payment of ICNU's MSP Fund Grant in Docket No. UM 1586 in the amount of \$25,165.03.

On February 17, 2017, ICNU filed a Request for MSP Fund Grant and Proposed Budget in Docket No. UM 1586 in the amount of \$65,000. On February 22, 2017, the Commission approved an MSP Fund Grant for ICNU in the amount of \$65,000 by Order No. 17-067. ICNU filed a Request for Partial Payment of MSP Fund Grant on August 28, 2017, in the amount of \$36,547.38, which the Commission approved by Order No. 17-333. At this time, ICNU requests final payment of its approved MSP Fund Grant in Docket No. UM 1586 in the amount of \$25,165.03, and requests that the remaining \$3,287.59 of its approved MSP Fund Grant be released back into the ICNU MSP Fund. ICNU's expenses are shown in Confidential Exhibit A.

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This Request for Final Payment satisfies the requirements of the MSP IFA as

follows:

Section 6.1(a) – The itemized expenses, payees, and hourly rates are attached as

Confidential Exhibit A.

<u>Section 6.1(b)</u> – ICNU has been an active participant in this Docket. ICNU has participated in all meetings and conducted technical analysis of the appropriate interstate cost allocation methodology for PacifiCorp. The expenses included in

Confidential Exhibit A are reasonable and directly attributable to ICNU's

participation in UM 1586.

Section 6.1(c) – The Commission approved ICNU's proposed budget on February

22, 2017. In addition, ICNU used its own funds to pay for at least 20% of the

Eligible Expenses as required by Section 6.1 of the MSP IFA.

<u>Section 6.2</u> – All of the expenses included in Exhibit A are Eligible Expenses as defined in Section 6.2 of the MSP IFA because they relate to services provided or

expenses incurred by ICNU's outside legal counsel and expert witness. Relevant non-privileged documents substantiating the Eligible Expenses in Confidential

Exhibit A are available for Commission audit, if requested, pursuant to Section

6.8 of the MSP IFA.

The MSP IFA provides that "the Commission will authorize reimbursement of

Eligible Expenses upon satisfaction of any conditions imposed on the MSP Fund Grant and the

requirements set forth in Article 6 and Article 7 [of the MSP IFA]." MSP IFA § 5.3. 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 MSP IFA and respectfully

requests that the Commission approve final payment of ICNU's MSP Fund Grant in the amount

of \$25,165.03 within 30 days of receiving this Request for Final Payment, as provided in Section

6.4 of the MSP IFA.

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DAVISON VAN CLEVE, P.C. 333 SW Taylor, Suite 400 Portland, OR 97204 Telephone: (503) 241-7242 Payment should be sent to:

Industrial Customers of Northwest Utilities c/o S. Bradley Van Cleve Davison Van Cleve, P.C. 333 SW Taylor, Suite 400 Portland, OR 97204

Dated this 10th day of January, 2018.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

/s/ Tyler C. Pepple
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