

Davison Van Cleve PC

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Suite 400
333 SW Taylor
Portland, OR 97204

January 27, 2015

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 Intervenor Funding Agreement
Docket No. UM 1586

Dear Filing Center:

Enclosed please find the original and one (1) copy of a revised 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.

This filing corrects a calculation error in ICNU's original Request for Final Payment of Issue Fund Grant that was filed in this Docket on January 16, 2015. ICNU has reduced its request for payment by \$540, to \$22,395.47. The request is otherwise unchanged.

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

Sincerely,



Jesse O. Gorsuch

Enclosures

cc: Service List

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served this **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 to be sent via electronic mail to the following parties at the following addresses.

Dated at Portland, Oregon, this 27th day of January, 2015.



Jesse O. Gorsuch

<p>(W) CITIZENS' UTILITY BOARD OF OREGON ROBERT JENKS G. CATRIONA MCCRACKEN 610 SW BROADWAY, STE 400 PORTLAND OR 97205 bob@oregoncub.org catriona@oregon.org</p>	<p>(W) PACIFIC POWER SARAH WALLACE SENIOR COUNSEL 825 NE MULTNOMAH ST. STE 2000 PORTLAND, OR 97232 sarah.wallace@pacificorp.com</p>
<p>(W) PACIFICORP R. BRYCE DALLEY VICE PRESIDENT, REGULATION 825 NE MULTNOMAH STE 2000 PORTLAND OR 97232 bryce.dalley@pacificorp.com</p>	<p>(W) PACIFICORP, dba PACIFIC POWER OREGON DOCKETS 825 NE MULTNOMAH ST. STE 2000 PORTLAND, OR 97232 oregondockets@pacificorp.com</p>

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UM 1586

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

Pursuant to Section 6.1 of the Multi-State Process (“MSP”) Intervenor Funding Agreement (“IFA”) approved by the Oregon Public Utility Commission (“Commission”) by Order Nos. 12-110 and 12-122, the Industrial Customers of Northwest Utilities (“ICNU”) hereby requests final payment of ICNU’s MSP Issue Fund Grant in Docket No. UM 1586 in the amount of \$22,395.47.

On December 31, 2013, ICNU filed a Proposed Budget for an Issue Fund Grant in Docket No. UM 1586 in the amount of \$40,000. On January 9, 2014, the Commission approved an Issue Fund Grant for ICNU in the amount of \$40,000 in Order No. 14-007. On November 14, 2014, ICNU requested partial payment in the amount of \$17,604.53, which the Commission approved in Order No.14-410 on November 20, 2014. At this time, ICNU requests final payment of the approved MSP Issue Fund Grant in Docket No. UM 1586.

ICNU hereby requests that the Commission authorize final payment of its MSP Issue Fund Grant in the amount of \$22,395.47. ICNU’s expenses are shown in Confidential Exhibit A.

This Request for 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.

Section 6.1(b) – 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 January 9, 2014. 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.

Section 6.2 – 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 witnesses. 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 Issue Fund Grant in the amount of \$22,395.47 within 30 days of receiving this Request for Final Payment as provided in Section 6.4 of the MSP IFA.

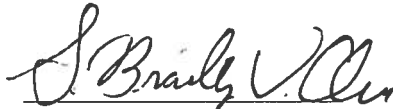
Payment should be sent to:

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 27th day of January, 2015.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

A handwritten signature in black ink, appearing to read "S. Bradley Van Cleve". The signature is written in a cursive style with a large initial "S" and a stylized "V".

S. Bradley Van Cleve
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Of Attorneys for Industrial Customers
of Northwest Utilities