

April 30, 2019

VIA ELECTRONIC FILING

Public Service Commission of Utah
Heber M. Wells Building, 4th Floor
160 East 300 South
Salt Lake City, UT 84114

Attention: Gary Widerburg
Commission Secretary

Re: **Docket No. 17-035-69** - Investigation of Revenue Requirement Impacts of the New Federal Tax Legislation Titled: “An act to provide for reconciliation pursuant to titles II and V of the concurrent resolution of the budget for fiscal year 2018”
Compliance Filing

On October 24, 2018, Rocky Mountain Power, a division of PacifiCorp (“Rocky Mountain Power” or “Company”), filed with the Public Service Commission of Utah (“Commission”) a Settlement Stipulation in the above referenced docket (“Stipulation”). The Stipulation, approved by the Commission on November 9, 2018, contained the following provision under Paragraph 39 related to the protected, property-related Excess Deferred Income Tax (“EDIT”):

39. Parties agree that the protected property-related EDIT will be normalized using the average rate assumption method (“ARAM”) as required by the Internal Revenue Code. The Utah-allocation of the actual annual amortization of protected property-related EDIT under the ARAM, grossed-up for taxes, will be placed in a regulatory liability account. Parties will be free to propose ratemaking treatment for the balance of the ARAM-related regulatory liability account in the Company’s next general rate case. The Company will provide Parties the workpapers for the calculation of the estimated annual amount at the time it files the annual results of operations report beginning April 2019, and the final amount for the preceding year in the mid-year results filed in October, until reflected in base rates in the Company’s next general rate case.

In accordance with the Stipulation, the Company hereby submits the confidential workpapers for the calculation of the estimated EDIT for the 12 months ended December 31, 2018. The Company respectfully requests that all formal correspondence and requests for additional information regarding this filing be addressed to the following:

By email (preferred): datarequest@pacificorp.com
jana.saba@pacificorp.com

Public Service Commission of Utah

April 30, 2019

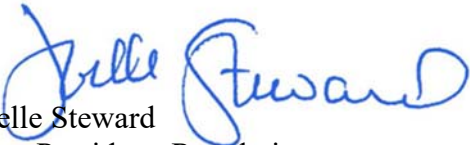
Page 2

By regular mail:

Data Request Response Center
PacifiCorp
825 NE Multnomah Blvd., Suite 2000
Portland, OR 97232

Informal inquiries may be directed to Jana Saba, Manager, State Regulatory Affairs, at (801) 220-2823.

Sincerely,



Joelle Steward
Vice President, Regulation

cc: Service List Docket No. 17-035-69

Enclosures

CERTIFICATE OF SERVICE

Docket No. 17-035-69

I hereby certify that on April 30, 2019, a true and correct copy of the foregoing was served by electronic mail to the following:

Utah Office of Consumer Services

Cheryl Murray cmurray@utah.gov

Michele Beck mbeck@utah.gov

Division of Public Utilities

Erika Tedder dpudatarequest@utah.gov

Assistant Attorney General

Patricia Schmid pschmid@agutah.gov

Justin Jetter jjetter@agutah.gov

Robert Moore rmoore@agutah.gov

Steven Snarr stevensnarr@agutah.gov

Utah Association of Energy Users

Hatch, James & Dodge, P.C.

Gary A. Dodge (C) gdodge@hjdllaw.com

Phillip J. Russell prussell@hjdllaw.com

Kevin Higgins (C) khiggins@energystrat.com

Neal Townsend ntownsend@energystrat.com

US Magnesium, LLC

Gary A. Dodge (C) gdodge@hjdllaw.com

Phillip P. Russell prussell@hjdllaw.com

Roger Swenson roger.swenson@prodigy.net

Utah Industrial Energy Consumers

Parsons Behle & Latimer

William J. Evans bevans@parsonsbehle.com

Vicki M. Baldwin (C) vbaldwin@parsonsbehle.com

Chad C. Baker cbaker@parsonsbehle.com

Nucor Steel-Utah

Peter J. Mattheis (C) pjm@smxblaw.com

Eric J. Lacey (C) ejl@smxblaw.com

Jeremy R. Cook (C) jcook@cohnekinghorn.com

Rocky Mountain Power

Data Request Response Center

Jana Saba

datarequest@pacificorp.com

jana.saba@pacificorp.com;

utahdockets@pacificorp.com



Jennifer Angell
Supervisor, Regulatory Operations