



1407 W. North Temple, Suite 330
Salt Lake City, Utah 84116

January 26, 2021

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 Administrator

Re: Docket No. 21-035-T01
Rocky Mountain Power's Tariff Sheets in Compliance with the
Commission's Order in Docket No. 20-035-04, dated December 30, 2020
Supplemental Compliance Filing

On January 13, 2021, PacifiCorp, d.b.a. Rocky Mountain Power (the "Company") filed its tariff revisions in compliance with the Public Service Commission of Utah's December 30, 2020 Order in Rocky Mountain Power's 2020 general rate case, Docket No. 20-035-04 ("Order"). Page 58 of the Order required the Company to file an updated spreadsheet identifying the base Energy Balancing Account ("EBA") and its various components, including the production tax credits contemporaneously with the updated tariff sheets effectuating the Order. The Company inadvertently omitted the base EBA spreadsheet with its January 13, 2021 Tariff Compliance filing, which is included herein as Attachment 1. The Company apologizes for any inconvenience caused by this oversight.

Please direct any questions to Jana Saba, Manager, State Regulatory Affairs, at (801) 220-2823.

Sincerely,

A handwritten signature in blue ink that reads "Joelle Steward".

Joelle Steward

Vice President, Regulation

Enclosures

CC: Division of Public Utilities
Office of Consumer Services

Attachment 1

**Rocky Mountain Power
Utah General Rate Case
EBA Base Detail
Twelve Months Ending December 2021**

Line	Category	Cost Item	FERC Account	Allocation Factor	Total Company	Utah Allocated	Reference
	Net Power Cost						
1		Sales for Resale	447	SG	\$ 223,178,425	\$ 98,192,924	Final GRID Study
2		Sales for Resale	447	SE	-	-	Final GRID Study
3		Fuel Expense	501	S	-	-	Final GRID Study
4		Fuel Expense	501	SE	607,284,852	263,295,693	Final GRID Study
5		Fuel Expense	503	SE	4,497,520	1,949,954	Final GRID Study
6		Fuel Expense	547	SE	294,479,761	127,675,262	Final GRID Study
7		Purchased Power	555	SE	50,516,280	21,901,944	Final GRID Study
8		Purchased Power	555	SG	550,174,501	242,063,016	Final GRID Study
9		Wheeling Expense	565	SG	40,073,217	17,631,213	Final GRID Study
10		Wheeling Expense	565	SE	106,677,607	46,251,367	Final GRID Study
11		Total Net Power Costs:			\$ 1,430,525,312	\$ 622,575,525	
12							
13	Utah Situs	Purchased Power Adjustments	555	S	1,570,674	1,570,674	Final GRID Study
14		Total Net Power Costs:			\$ 1,432,095,986	\$ 624,146,199	Exhibit RMP__(SRM-2R), Page 2.1
15							
16	Revenues from Transmission of Electricity by Others						
17		Other Electric Revenue	456.1	SG	\$ 100,733,354	\$ 44,320,155	Exhibit RMP__(SRM-3), Tab B-1, Exhibit RMP__(SRM_2R), Page 10.1
18		Other Electric Revenue	456.1	SE	14,558,486	6,312,008	Exhibit RMP__(SRM-3), Tab B-1
19		Total Revenues from Transmission of Electricity by Others:			\$ 115,291,840	\$ 50,632,163	
20							
21	Production Tax Credits						
22		Production Tax Credits	40910	SG	\$ (182,078,210)	\$ (80,109,857)	Exhibit RMP__(SRM-2R), Page 2.18
23		Tax Bump Up			(59,361,919)	(26,117,759)	
24		Total Production Tax Credits:			\$ (241,440,129)	\$ (106,227,616)	
25							
26		Total EBA Base:			\$ 1,075,364,017	\$ 467,286,420	
27							
28							
29		Federal/State Combined Tax Rate			24.5866%		Exhibit RMP__(SRM-2R), Page 2.0
30		Tax Bump up factor = (1/(1-tax rate))			1.3260		

CERTIFICATE OF SERVICE

Docket No. 21-035-T01

I hereby certify that on January 26, 2021, a true and correct copy of the foregoing was served by electronic mail to the following:

Utah Office of Consumer Services

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Rocky Mountain Power

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Katie Savarin
Coordinator, Regulatory Operations