

**ENVIRONMENTAL REMEDIATION REPORT
SIX MONTHS ENDING
MARCH 31, 2009**

**PACIFICORP
ENVIRONMENTAL REMEDIATION COSTS
STATE OF WASHINGTON
Six Months, Ending 3/31/2009**

Additions per 6 mo ending 3/31/2009 reconciliation	1,301,979.52
Washington Non-Deferred included in Beg Bal	0.00
Less Third West Substation 6 mo ending 3/31/2009 Activity	<u>(468.00)</u>
6 mo ending 3/31/2009 Minor Environmental Cleanup Activity	<u>1,301,511.52</u>

6 mo ending 3/31/2009 Amortization per reconciliation	(493,345.83)
Washington Non-Deferred Amort included in Beg Bal	0.00
6 mo ending 3/31/2009 Amortization (Third West)	<u>(171,953.42)</u>
6 mo ending 3/31/2009 Minor Environmental Cleanup Amortization	<u>(665,299.25)</u>

Proof

Third West 6 mo ending 3/31/2009 Activity	468.00
Third West 6 mo ending 3/31/2009 Amortization	(171,953.42)
6 mo ending 3/31/2009 Minor Environmental Cleanup Activity	1,301,511.52
6 mo ending 3/31/2009 Minor Environmental Cleanup Amortization	<u>(493,345.83)</u>
Environmental Cleanup Activity - 6 mo ending 3/31/2009	<u><u>636,680.27</u></u>

Beginning Environmental Cleanup Balance 9/30/2008	6,549,760.33
Ending Environmental Cleanup Balance 3/31/2009	<u>(7,186,440.60)</u>
Environmental Cleanup Activity - 6 mo ending 3/31/2009	<u><u>(636,680.27)</u></u>