

March 1, 2013

***VIA ELECTRONIC FILING***

***AND OVERNIGHT DELIVERY***

Washington Utilities & Transportation Commission

1300 S. Evergreen Park Drive SW

P.O. Box 47250

Olympia, WA 98504-7250

Attention: Steven V. King

 Acting Executive Director and Secretary

**RE:** **WAC 480-143-190 Property Disclosure Report**

Dear Mr. King:

By March 1 of each year, public service companies are required to file a list of property transfers that occurred in the previous year without Washington Utilities and Transportation Commission (Commission) approval.[[1]](#footnote-1)

As detailed in Attachment A, PacifiCorp d/b/a Pacific Power & Light Company (Company) made an accounting entry to transfer balances associated with the decommissioned Condit hydroelectric facilities from utility to nonutility accounts. In its Order Accepting Surrender of License, Authorizing Removal of Project Facilities, and Dismissing Application for New License (133 FERC ¶ 61,232), issued on December 16, 2010, the Federal Energy Regulatory Commission (FERC) authorized the Company to decommission the Condit Dam. Initial action to remove the dam began in late August 2011, and as a result of the decommissioning process, many of the Condit hydroelectric facilities are no longer used for utility service. Accordingly, in December 2012, the Company transferred the balances of assets no longer being used to provide electric service from FERC Account 101 to Nonutility Property, FERC Account 121. In the Company’s 2011 general rate case (docket UE-111190), the Company removed costs and balances associated with the Condit hydroelectric facilities from customer rates.[[2]](#footnote-2)

The balances transferred exceed the reporting threshold established in WAC 480-143-190 of 0.01 percent of the Company’s rate base. Using rate base balances authorized by the Commission in Order No. 06 in Docket UE-100749, this threshold equates to approximately $75,000. Please note that only items allocated to Washington using the West Control Area allocation methodology are considered in preparing this report.

If you have any questions or require further information, please contact Bryce Dalley, Director, Regulatory Affairs, at (503) 813-6389.

Sincerely,

William R. Griffith

Vice President, Regulation

Enclosure

1. WAC 480-143-190. [↑](#footnote-ref-1)
2. *See* Washington Utils. & Transp. Comm’n v. PacifiCorp d/b/a Pacific Power & Light Company, Docket No. UE-111190, Exhibit No.\_\_\_(RBD-3), page 8.10 (July 1, 2011). [↑](#footnote-ref-2)