

February 27, 2017

### VIA ELECTRONIC FILING AND OVERNIGHT DELIVERY

Steven V. King Executive Director and Secretary Washington Utilities and Transportation Commission 1300 S. Evergreen Park Drive SW P.O. Box 47250 Olympia, WA 98504-7250

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

In accordance with WAC 480-143-190, Pacific Power & Light Company (Pacific Power or Company), a division of PacifiCorp, submits this report with the Washington Utilities and Transportation Commission (Commission) with a list of items transferred without commission approval during the previous calendar year, except items whose fair market value is less than the greater of 0.01 percent of the company's last rate base or two thousand dollars.

Using rate base balances authorized by the Commission in Order 08 in Docket UE-152253,<sup>1</sup> this threshold is \$80,496. Please note that only items allocated to Washington using the West Control Area inter-jurisdictional allocation methodology are considered in preparing this report.

On November 20, 2016, the Company reclassified a release pond at Lewis River from utility to non-utility. The Company provides the accounting details of the transaction in Attachment A. Provided as Attachment B is the affidavit required by WAC 480-143-190 demonstrating the item was not necessary or useful to perform Pacific Power's public duties and that Pacific Power received fair market value for the item.

Please direct any inquiries regarding this filing to Ariel Son, Regulatory Projects Manager, at (503) 813-5410.

Sincerely,

R. Bryce Dalley Vice President, Regulation

Enclosure

<sup>&</sup>lt;sup>1</sup> See Wash Utils. & Transp. Comm'n v. Pacific Power & Light Company, Docket UE-152253 (November 25, 2015).

# ATTACHMENT A

PacifiCorp WAC 480-143-190 Transfers > .01% of rate base without Commission Approval Calendar Year Ended December 31, 2016

Below are all sale/transfer described in WAC 480-143-190 and accounts recorded.

|     |            |                  |          |                              | Asset         |            | SAP        | FERC    |  |           |           |   |
|-----|------------|------------------|----------|------------------------------|---------------|------------|------------|---------|--|-----------|-----------|---|
| Ln# | Month/Year | Transaction      | Location | ocation Location Description | Class         | Function   | Account    | Account | Account Account FERC Account Description | Debit     | Credit    | Comment                                   |
| -   | 11/2016    | Transfer to      | 215300   | 215300 Lewis River General   | 12110 Nonutil | Nonutility | 140920 121 |         | Nonutility Property                      | \$ 97,950 |           | Record the transfer of a Hydro asset to a |
|     |            | Nonutility Asset |          |                              |               | Property   |            |         |  |           |           | Nonutility asset.                         |
|     |            | Transfer from    | 215300   | 215300 Lewis River General   | 33010 Hydro   | Hydro      | 140100 330 | 330     | Land and Land Rights - Hydro             |           | \$ 97,950 |   |
|     |            | Hydro Asset      |          |                              |               | Production |            |         | Production                               |           |           |   |
|     |            |                  |          |                              |               |            |            |         |  |           |           |   |

\*total-company

## ATTACHMENT B

#### **AFFIDAVIT**

I, Nikki L. Kobliha, am an officer of PacifiCorp and am authorized to make this verification on its behalf. None of the items listed in the 2016 Property Transfer Report were necessary and useful for PacifiCorp's performance of its public duties.

I declare upon the penalty of perjury, that the foregoing is true and correct.

Executed on February 27, 2017, at Portland, Oregon.

NIKKI L. KOBLIHA Vice President, CFO, and Treasurer

Subscribed and sworn to me on this 27<sup>th</sup> day of February, 2017.

Notary Public for Oregon

My Commission expires: March 12, 2019

