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IDAHO PUBLIC
UTILITIES COMMISSION

SCOTT WRIGHT
Pricing Analyst

June 9, 2010

Ms. Jean D. Jewell, Secretary
Idaho Public Utilities Commission
475 West Washington Street
P. O. Box 83720
Boise, ID 83720-0074

IPC-E-05-21

RE: Supplement to Annual Compliance Filing for Preliminary Survey
& Investigation (PS&I) Charges

Dear Ms. Jewell:

Enclosed please find three copies of the supplemental filing for the 2009 PS&I report. This supplemental filing contains the amortization schedule of previous PS&I charges for coal and geothermal that were inadvertently left out of the original report filed on June 4, 2010.

Very truly yours,

Scott Wright

SW/kkt

Enclosures

cc/enc: Terri Carlock, IPUC
Greg Said
P&RS Files

DATE: January 10, 2008

MEMO TO: J Farson D Jones G Said M Youngblood
R Gale L Smith C Miller C Kreikemeier
M Annis M Brilz D Anderson J Wilkerson
D Berg K Petersen S Mallard G Marchioro
G Gibson B Kline B Galtney D Bean
R Henderson C Fewkes S Schwendiman S Courtial

FROM: C Umland

CC: D Van Allen

SUBJECT: To account for the transfer of accrued costs incurred for preliminary survey and investigation (PS&I) charges in conjunction with the investigation of the viability of a new coal powered plant, as proposed in the 2006 IRP. It was determined that the Company will not go forward with the building of the coal plant. In accordance with the IPUC order 29904, the accrued costs will be written off and amortized over a 3-year period.

(1)

182.3 PS&I Coal Plant ORD 29904
699 X00001 999 182381

\$ 257,301.13

183 PS&I-IRP Coal Plant (2011)
699 X00001 999 183002

\$ 257,301.13

To record the transfer of the accrued costs incurred from April 1, 2005 through November 30, 2007 for the PS&I of a new coal powered plant, upon the plan not being approved. This entry will be made in December, 2007 by Cathy Fewkes.

(2)

506 Miscellaneous Steam Powered Expenses	
699 G40001 439 506001	\$ 7,147.25
182.3 PS&I Coal Plant ORD 29904	
699 X00001 439 182381	\$ 7,147.25

To record the monthly amortization of the deferral balance. Amortization will be over a 3-year period in accordance with IPUC order 29904. The first entry will be made December, 2007 and monthly thereafter. The December entry will also include a catch-up amortization for October and November, 2007 ($7,147.25 \times 2 = 14,294.51$) as the decision regarding this potential project was made in late September, 2007.

IDAHO POWER COMPANY
 PS&I Coal Powered Plant
 October 2007 through September 2010

AMORTIZATION SCHEDULE -NO COMPOUNDING - NO INTEREST

Balance at December 31, 2007	257,301.13
Months remaining	36
Adjusted amortization	7,147.25

Account 182381

Month	Amount	Ending Balance
		257,301.13
1 October, 2007	(7,147.25)	250,153.88
2 November, 2007	(7,147.25)	243,006.62
3 December, 2007	(7,147.25)	235,859.37
4 January, 2008	(7,147.25)	228,712.12
5 February, 2008	(7,147.25)	221,564.86
6 March, 2008	(7,147.25)	214,417.61
7 April, 2008	(7,147.25)	207,270.35
8 May, 2008	(7,147.25)	200,123.10
9 June, 2008	(7,147.25)	192,975.85
10 July, 2008	(7,147.25)	185,828.59
11 August, 2008	(7,147.25)	178,681.34
12 September, 2008	(7,147.25)	171,534.09
13 October, 2008	(7,147.25)	164,386.83
14 November, 2008	(7,147.25)	157,239.58
15 December, 2008	(7,147.25)	150,092.33
16 January, 2009	(7,147.25)	142,945.07
17 February, 2009	(7,147.25)	135,797.82
18 March, 2009	(7,147.25)	128,650.57
19 April, 2009	(7,147.25)	121,503.31
20 May, 2009	(7,147.25)	114,356.06
21 June, 2009	(7,147.25)	107,208.80
22 July, 2009	(7,147.25)	100,061.55
23 August, 2009	(7,147.25)	92,914.30
24 September, 2009	(7,147.25)	85,767.04
25 October, 2009	(7,147.25)	78,619.79
26 November, 2009	(7,147.25)	71,472.54
27 December, 2009	(7,147.25)	64,325.28
28 January, 2010	(7,147.25)	57,178.03
29 February, 2010	(7,147.25)	50,030.78
30 March, 2010	(7,147.25)	42,883.52
31 April, 2010	(7,147.25)	35,736.27
32 May, 2010	(7,147.25)	28,589.01
33 June, 2010	(7,147.25)	21,441.76
34 July, 2010	(7,147.25)	14,294.51
35 August, 2010	(7,147.25)	7,147.25
36 September, 2010	(7,147.25)	-

Per IPUC order 29904 the deferral will be amortized over a 3 year (36 month) period

506 Miscellaneous Steam Powered Expenses

699 G40001 439 506001 \$ 7,147.25

182.3 PS&I Coal Plant ORD 29904

699 X00001 439 182381 \$ 7,147.25

Idaho Power Company
Account Reconciliation
PS&I Coal Plant Order 29904 - Account 182381

Beginning Balance	Description	Date	JV#	Dr	Cr	Balance	Per G/L	Difference
Beginning Balance		12/31/2007						
Order 29904	Transfer from account 183002	12/31/2007	120039	257,301.13		257,301.13		
	Catch up amortization	12/31/2007	120039		21,441.75	235,859.38	235,859.38	-
Ending Balance		12/31/2007				235,859.38	235,859.38	-
Beginning Balance		1/1/2008				235,859.38		
	January Amortization	1/31/2008	10039		7,147.25	228,712.13	228,712.13	-
	February Amortization	2/29/2008	20039		7,147.25	221,564.88	221,564.88	-
	March Amortization	3/31/2008	30039		7,147.25	214,417.63	214,417.63	-
	April Amortization	4/30/2008	40039		7,147.25	207,270.38	207,270.38	-
	May Amortization	5/31/2008	50039		7,147.25	200,123.13	200,123.13	-
	June Amortization	6/30/2008	60039		7,147.25	192,975.88	192,975.88	-
	July Amortization	7/31/2008	70039		7,147.25	185,828.63	185,828.63	-
	August Amortization	8/31/2008	80039		7,147.25	178,681.38	178,681.38	-
	September Amortization	9/30/2008	90039		7,147.25	171,534.13	171,534.13	-
	October Amortization	10/31/2008	100039		7,147.25	164,386.88	164,386.88	-
	November Amortization	11/30/2008	110039		7,147.25	157,239.63	157,239.63	-
	December Amortization	12/31/2008	120039		7,147.25	150,092.38	150,092.38	-
Ending Balance		12/31/2008				150,092.38	150,092.38	-
Beginning Balance		1/1/2009				150,092.38	150,092.38	
	January Amortization	1/31/2009	10039		7,147.25	142,945.13	142,945.13	-
	February Amortization	2/28/2009	20039		7,147.25	135,797.88	135,797.88	-
	March Amortization	3/31/2009	30039		7,147.25	128,650.63	128,650.63	-
	April Amortization	4/30/2009	40039		7,147.25	121,503.38	121,503.38	-
	May Amortization	5/31/2009	50039		7,147.25	114,356.13	114,356.13	-
	June Amortization	6/30/2009	60039		7,147.25	107,208.88	107,208.88	-
	July Amortization	7/31/2009	70039		7,147.25	100,061.63	100,061.63	-
	August Amortization	8/31/2009	80039		7,147.25	92,914.38	92,914.38	-
	September Amortization	9/30/2009	90039		7,147.25	85,767.13	85,767.13	-
	October Amortization	10/31/2009	100039		7,147.25	78,619.88	78,619.88	-
	November Amortization	11/30/2009	110039		7,147.25	71,472.63	71,472.63	-
	December Amortization	12/31/2009	120039		7,147.25	64,325.38	64,325.38	-
Ending Balance		12/31/2009				64,325.38	64,325.38	-
Beginning Balance		1/1/2010				64,325.38	64,325.38	
	January Amortization	1/31/2010	10039		7,147.25	57,178.13	57,178.13	-
	February Amortization	2/28/2010	20039		7,147.25	50,030.88	50,030.88	-
	March Amortization	3/31/2010	30039		7,147.25	42,883.63	42,883.63	-
	April Amortization	4/30/2010	40039		7,147.25	35,736.38	35,736.38	-

DATE: January 9, 2009

MEMO TO:

J Farson	D Jones	G Said	M Youngbood
R Gale	L Smith	C Miller	C Kreikemeier
M Annis	M Brilz	D Anderson	J Wilkerson
D Berg	K Petersen	S Mallard	G Marchioro
G Gibson	B Kline	B Galtney	D Bean
R Henderson	C Culp	T Tatum	S Courtial

FROM: C Victoria

CC: D Van Allen

SUBJECT: To account for the transfer of accrued costs incurred for preliminary survey and investigation (PS&I) charges in conjunction with a geothermal RFP, as proposed in the 2006 IRP. This RFP did not result in any new resource or contract, therefore, it was determined that the Company write off the cost incurred. In accordance with the IPUC order 29904, the accrued costs will be written off and amortized over a 12-month period.

(1)

182.3 PS&I GEOTH ORD 29904	
699 X00001 999 182326	\$ 10,316.80

183 PS&I-IRP Geothermal RFP	
699 X00001 999 183008	\$ 10,316.80

To record the transfer of the accrued costs incurred from November 1, 2007 through December 31, 2008 for the PS&I of a geothermal RFP. The RFP did not result in a new resource or contract. This entry will be made in December 2008 by Cathy Culp.

(2)

506 Miscellaneous Steam Powered Expenses		
699 G40001 439 506001	\$	859.73
182.3 PS&I GEOTH ORD 29904		
699 X00001 439 182326	\$	859.73

To record the monthly amortization of the deferral balance. Amortization will be over a 12-month period in accordance with IPUC order 29904. The first entry will be \$859.73 made January 2009 and monthly thereafter, with the final month amount of \$859.77, December 2009.

IDAHO POWER COMPANY
 Geothermal RFP
 January 2009 through December 2009

AMORTIZATION SCHEDULE -NO COMPOUNDING - NO INTEREST

Balance at December 31, 2008	10,316.80
Months	12
Amortization amount	859.73

Account 182326

Month	Amount	Ending Balance
		10,316.80
1 January, 2009	(859.73)	9,457.07
2 February, 2009	(859.73)	8,597.34
3 March, 2009	(859.73)	7,737.61
4 April, 2009	(859.73)	6,877.88
5 May, 2009	(859.73)	6,018.15
6 June, 2009	(859.73)	5,158.42
7 July, 2009	(859.73)	4,298.69
8 August, 2009	(859.73)	3,438.96
9 September, 2009	(859.73)	2,579.23
10 October, 2009	(859.73)	1,719.50
11 November, 2009	(859.73)	859.77
12 December, 2009	(859.77)	0.00

Per IPUC order 29904 the deferral will be amortized over a 12 month period

506 Miscellaneous Steam Powered Expenses
 699 G40001 439 549000

\$ 859.73

182.3 Geoth ORD 29904
 699 X00001 439 182326

\$ 859.73

Idaho Power Company
Account Reconciliation
Other Regulatory Assets-PS&I GEO Order 29904 - Idaho - Account # 182326

	Description	Date	JV#	Dr	Cr	Balance	Per G/L	Difference
Beginning Balance		12/31/2008				\$ 10,316.80	10,316.80	-
Order 29904		1/1/2009				10,316.80	10,316.80	-
	Rate Related Amortization	1/31/2009	10039		859.73	9,457.07	9,457.07	-
	Rate Related Amortization	2/28/2009	20039		859.73	8,597.34	8,597.34	-
	Rate Related Amortization	3/31/2009	30039		859.73	7,737.61	7,737.61	-
	Rate Related Amortization	4/30/2009	40039		859.73	6,877.88	6,877.88	-
	Rate Related Amortization	5/31/2009	50039		859.73	6,018.15	6,018.15	-
	Rate Related Amortization	6/30/2009	60039		859.73	5,158.42	5,158.42	-
	Rate Related Amortization	7/30/2009	70039		859.73	4,298.69	4,298.69	-
	Rate Related Amortization	8/31/2009	80039		859.73	3,438.96	3,438.96	-
	Rate Related Amortization	9/30/2009	90039		859.73	2,579.23	2,579.23	-
	Rate Related Amortization	10/31/2009	100039		859.73	1,719.50	1,719.50	-
	Rate Related Amortization	11/30/2009	110039		859.73	859.77	859.77	-
	Rate Related Amortization	12/31/2009	120039		859.77	0.00	-	-