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IDAHO PUBLIC
UTILITIES COMMISSION

Lisa D. Nordstrom
Lead Counsel
lnordstrom@idahopower.com

July 8, 2016

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

RE: Supplement to Annual 2016 Compliance Filing for Preliminary Survey &
Investigation ("PS&I") Charges

Dear Ms. Jewell:

On June 1, 2016, Idaho Power Company filed its 2015 PS&I report pursuant to Order No. 29904 issued in Case No. IPC-E-05-21. Subsequent to the filing, the Company realized it omitted accounting information pertaining to expenses associated with the Shoshone Falls expansion that were originally charged to Account 183 and transferred to Account 182.3. Please see the attached accounting memo and amortization schedule for the detailed accounting information.

If you have any questions, please contact Senior Regulatory Analyst Courtney Waites at 208-388-5612 or cwaites@idahopower.com.

Sincerely,



Lisa D. Nordstrom
Lead Counsel

LDN:kkt

Enclosure

cc w/enc: Terri Carlock, IPUC

DATE: July 29, 2015

MEMO TO:

R Anderson	J Hilton	L Nordstrom	T White
M Annis	S Keen	K Petersen	J Wilkerson
D Berg	B MacMahon	G Said	S Wright
G Gibson	G Marchioro	Naomi Shankel	M Youngblood
C Haggerty	S Mallard	T Tatum	C Victoria
R Henderson	C Miller	D Walker	P Zuniga

FROM: C Campbell

CC: D Jones

SUBJECT: To account for the transfer of costs incurred for the preliminary survey and investigation (PS&I) charges and the subsequent amortization related to the investigation to expand the Shoshone Falls Plant. On June 30, 2015, the Company decided not to move ahead with the large Shoshone Falls Plant Expansion. A smaller upgrade of two units at the plant will be done instead.

(1)

182.3 PS&I Shoshone 29904

699 X00001 999 182368

\$ 800,373.21

183 PS&I Shoshone Falls Expansion

699 X00001 999 183001

\$ 800,373.21

To record the transfer of the accrued costs incurred for the PS&I Shoshone Falls Expansion project. This entry will be made in July 2015 by Regulatory Accounting and Support.

(2)

549 Miscellaneous Other Power Generation Expenses

699 G40001 439 539000

\$ 22,232.59

182.3 PS&I Shoshone 29904

699 X00001 439 182368

\$ 22,232.59

To record the monthly amortization of the deferred balance. This amortization will be over a 36-month period from July 2015 through July 2018, in accordance with IPUC Order No. 29904.

IDAHO POWER COMPANY
PS&I Shoshone Falls Expansion
July 2015 through July 2018

AMORTIZATION SCHEDULE -NO COMPOUNDING - NO INTEREST

Balance at June 30, 2015	\$ 800,373.21
Months remaining	36
Adjusted amortization	\$ 22,232.59

Account 182368

	Month	Amount	Ending Balance
			\$ 800,373.21
1	July, 2015	\$ (22,232.59)	\$ 778,140.62
2	August, 2015	\$ (22,232.59)	\$ 755,908.03
3	September, 2015	\$ (22,232.59)	\$ 733,675.44
4	October, 2015	\$ (22,232.59)	\$ 711,442.85
5	November, 2015	\$ (22,232.59)	\$ 689,210.26
6	December, 2015	\$ (22,232.59)	\$ 666,977.68
7	January, 2016	\$ (22,232.59)	\$ 644,745.09
8	February, 2016	\$ (22,232.59)	\$ 622,512.50
9	March, 2016	\$ (22,232.59)	\$ 600,279.91
10	April, 2016	\$ (22,232.59)	\$ 578,047.32
11	May, 2016	\$ (22,232.59)	\$ 555,814.73
12	June, 2016	\$ (22,232.59)	\$ 533,582.14
13	July, 2016	\$ (22,232.59)	\$ 511,349.55
14	August, 2016	\$ (22,232.59)	\$ 489,116.96
15	September, 2016	\$ (22,232.59)	\$ 466,884.37
16	October, 2016	\$ (22,232.59)	\$ 444,651.78
17	November, 2016	\$ (22,232.59)	\$ 422,419.19
18	December, 2016	\$ (22,232.59)	\$ 400,186.61
19	January, 2017	\$ (22,232.59)	\$ 377,954.02
20	February, 2017	\$ (22,232.59)	\$ 355,721.43
21	April, 2017	\$ (22,232.59)	\$ 333,488.84
22	May, 2017	\$ (22,232.59)	\$ 311,256.25
23	June, 2017	\$ (22,232.59)	\$ 289,023.66
24	July, 2017	\$ (22,232.59)	\$ 266,791.07
25	August, 2017	\$ (22,232.59)	\$ 244,558.48
26	September, 2017	\$ (22,232.59)	\$ 222,325.89
27	October, 2017	\$ (22,232.59)	\$ 200,093.30
28	November, 2017	\$ (22,232.59)	\$ 177,860.71
29	December, 2017	\$ (22,232.59)	\$ 155,628.12
30	January, 2018	\$ (22,232.59)	\$ 133,395.54
31	February, 2018	\$ (22,232.59)	\$ 111,162.95
32	March, 2018	\$ (22,232.59)	\$ 88,930.36
33	April, 2018	\$ (22,232.59)	\$ 66,697.77
34	May, 2018	\$ (22,232.59)	\$ 44,465.18
35	June, 2018	\$ (22,232.59)	\$ 22,232.59
36	July, 2018	\$ (22,232.59)	\$ 0.00

Per IPUC order 29904 the deferral will be amortized over a three year period

549 Miscellaneous Other Power Generation Expenses	
699 G40001 439 539000	\$ 22,232.59

182.3 PS&I Shoshone 29904	
699 X00001 439 182368	\$ 22,232.59