



PGE



Portland General Electric Company
121 SW Salmon Street • Portland, Oregon 97204
PortlandGeneral.com

November 14, 2016

E-file
puc.filingcenter@state.or.us

Public Utility Commission of Oregon
201 High Street, Suite 100
P. O. Box 1088
Salem, OR 97308-1088

Attn: Commission Filing Center

Re: UPN XXX - Portland General Electric Co. Notice of Property Disposition

Pursuant to ORS 757.480(2), Portland General Electric Company ("PGE") provides notice of the sale of property no longer necessary or useful in the provision of utility service.

In the fall of 2015, PGE and Staff held discussions on property sales and whether vehicles and scrap should be included in our reporting. As a result, PGE agreed to review 2014 and 2015 transactions, and agreed to change the frequency of reporting of these transactions going forward.

PGE performed the review for the years 2014, 2015, and the first 9 months of 2016 to identify any sales of individual property items meeting the criteria where the sale was between \$25,000 and \$100,000. Attachment A provides transaction information for those sales of property with values that fall within that dollar parameter for the years 2015 and 2016, including two pieces of equipment that were trade-ins toward the purchase of new equipment. For 2014 there were no transactions within the range.

PGE records trade-ins for accounting purposes as if it were an actual sale of individual property. PGE records these sales to FERC 108 – Accumulated provision for depreciation of electric utility plant (salvage component). The depreciation rates in use by PGE include net salvage and these sales proceeds are a component of that calculation.

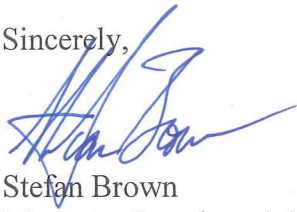
PGE will forward future notifications of all asset sales that meet the prescribed \$25,000 to \$100,000 threshold within 60 days of those transactions. PGE expects that very few sales will meet this dollar threshold as PGE purchases and maintains assets during their life for business purposes. The general types of assets that fall into this cost classification will be land or easements, vehicles, and large kV padmount transformers.

PGE will also include in these notifications any trade-in value of a vehicle toward the purchase of another vehicle, as applicable to the rule 757.480(2). Land or easement transactions sold within this threshold will also appear in PGE's Annual Property Sale Report (RE-65).

Please direct all formal correspondence, questions, or requests to the following e-mail address: pge.opuc.filings@pgn.com.

If you have any questions or require further information, please call me at (503) 464-8929.

Sincerely,



Stefan Brown
Manager, Regulatory Affairs

SB/sp
encls.

cc: Marc Hellman, OPUC

Attachment A

Excel File
2015 and 2016 transactions

UPN XXX

2016

PGE ASSET SALES FOR JANUARY THROUGH SEPTEMEBER 2016 - BETWEEN \$25K AND \$100K		Date of
Description of Transaction	Amount	Transaction
Trade-in of John Deer Grader 1995, toward purchase of John Deere Crawler Dozer @ \$226,300. Total payment \$200,600	\$25,700	Mar-16
There were no other asset sales between January and Septermber in 2016.		

2015

PGE ASSET SALES FOR 2015 - BETWEEN \$25K AND \$100K		Date of
Description of Transaction	Amount	Transaction
Sale of 1500 kva Padmount Line Transformer, S/N 20111556947 - valued at Replacement Cost	\$27,688	Oct-15
Sale of 2500 kva Padmount Line Transformer, S/N 15JC67270006 - valued at replacement cost	\$40,101	Jul-15
Sale of 1500 kva Padmount Line Transformer, S/N JC678750012 - valued at replacement cost	\$29,383	Apr-15
Trade-in of Genie Boom Lift S/N Z452512A - toward purchase of new Manlift @ \$39,500. Total payment \$3,500	\$36,000	Oct-15
	\$133,171	