#### RE e-FILING REPORT COVER SHEET



#### Send completed Cover Sheet and the Report in an email addressed to: <u>PUC.FilingCenter@state.or.us</u>

REPORT NAME: UM 1789 / UE 311 / UP 344 Portland Harbor Environmental Remediation Account Annual Prudence Review Report

COMPANY NAME: Portland General Electric

#### DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?

If yes, please submit only the cover letter electronically. Submit confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

If known, please select designation:	RE (Electric)	RG (Gas)	RW (Water)	RO (Other)
Report is required by: OAR	17-071			
Other	17-071			
Is this report associated with a specific docket/case?		No	∐Yes	

If yes, enter docket number: UM 1789 / UE 311 / UP 344

List applicable Key Words for this report to facilitate electronic search: Portland Harbor Environmental Remediation Account

#### DO NOT electronically file with the PUC Filing Center:

- Annual Fee Statement form and payment remittance or
- OUS or RSPF Surcharge form or surcharge remittance or
- Any other Telecommunications Reporting or
- Any daily safety or safety incident reports or
- Accident reports required by ORS 654.715

Please file the above reports according to their individual instructions.

PUC FM050 (Rev. 6/29/12) 3/15/19 PGE



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

March 15, 2019

E-Mail / FedEx puc.filingcenter@state.or.us

Public Utility Commission of Oregon 201 High St, SE, Ste. 100 PO Box 1088 Salem, OR 97308-1088

#### Re: UM 1789 / UE 311 / UP 344 – Prudence Review of Portland General Electric's Portland Harbor Environmental Remediation Account (PHERA)

In accordance with Commission Order No. 17-071, dated March 2, 2017, the following information was sent to the OPUC via FedEx:

- Confidential Attachment 1: PGE's Annual Report on the Portland Harbor Environmental Remediation Account (PHERA), which provides a summary of all Harborton Restoration Project Development Costs, Environmental Remediation Costs (ERCs), and Environmental Remediation Revenues (ERRs), recorded in the PHERA Annual Account as of December 31, 2018.
- Confidential Attachment 2: Report of all activities associated with the Harborton Restoration Project Development Costs, ERCs, and ERRs recorded in the PHERA Annual Account as of December 31, 2018.
- 3) Confidential Attachment 3: PHERA 2018 Annual Account activity and detailed Annual Allocated Revenue and Balancing Account interest calculations.
- 4) Confidential Attachment 4: Summary of PHERA 2018 Annual Account monthly activity and interest calculations for 2018.
- 5) Confidential Attachment 5: Transaction level details of PGE's 2018 ERCs associated with Portland Harbor Superfund, Downtown Reach, and legal support.
- 6) Confidential Attachment 6: Invoices including descriptions of work performed at the Portland Harbor and Downtown Reach sites.
- 7) Confidential Attachment 7: Transaction level details of PGE's 2018 development costs associated with the Harborton Restoration Project.
- 8) Confidential Attachment 8: Invoices including descriptions of work performed at the Harborton Restoration Project.

All amounts reported represent transactions that occurred between the effective date of January 1, 2018, and December 31, 2018.

This report, which is protected information subject to protective Order No. 16-270, covers the reporting requirements set forth in Commission Order No. 17-071.

Should OPUC Staff need additional information to complete its prudence review, PGE will make it available per request. Should you have any questions or require further information, please call Stefan Cristea at 503-464-8033.

Sincerely,

Stefan Brown Manager, Regulatory Affairs

SB:np

### Attachment 1

# Confidential and Subject to Protective Order No. 16-270

PGE Portland Harbor Environmental Remediation Account Annual Report

### Attachment 2

# Confidential and Subject to Protective Order No. 16-270

PGE Portland Harbor Environmental Remediation Account Annual Report of Activities

### Attachment 3

# Confidential and Subject to Protective Order No. 16-270

PGE PHERA

Annual Report, Annual Allocated Revenue, and Interest Calculations

# Attachment 4

# **Confidential and Subject to Protective Order No. 16-270**

PGE PHERA Monthly Summary and Detailed Interest Calculations

### Attachment 5

# Confidential and Subject to Protective Order No. 16-270

Portland Harbor and Downtown Reach 2018 ERCs Transaction Level Details

### Attachment 6

## **Confidential and Subject to Protective Order No. 16-270**

Invoices for ERCs Associated with Portland Harbor and Downtown Reach 2017 Environmental Remediation Costs

### Attachment 7

# Confidential and Subject to Protective Order No. 16-270

Harborton Restoration Project 2018 Development Costs - Transaction Level Details

### Attachment 8

# Confidential and Subject to Protective Order No. 16-270

Invoices for 2018 ERCs Associated with the Harborton Restoration Project