

ORDER NO. 16 367

ENTERED SEP 27 2016

**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

UM 1631

In the Matter of

PORTLAND GENERAL ELECTRIC  
COMPANY,

Application for Waiver of  
OAR 860-038-0300(10), Requiring Electric  
Companies and Electricity Service Suppliers  
to File Reconciliation Reports.


ORDER

DISPOSITION: STAFF'S RECOMMENDATION ADOPTED

At its public meeting on September 27, 2016, the Public Utility Commission of Oregon adopted Staff's recommendation in this matter. The Staff Report with the recommendation is attached as Appendix A.

BY THE COMMISSION:



  
**Kristi Collins**  
Commission Secretary

A party may request rehearing or reconsideration of this order under ORS 756.561. A request for rehearing or reconsideration must be filed with the Commission within 60 days of the date of service of this order. The request must comply with the requirements in OAR 860-001-0720. A copy of the request must also be served on each party to the proceedings as provided in OAR 860-001-0180(2). A party may appeal this order by filing a petition for review with the Circuit Court for Marion County in compliance with ORS 183.484.

PUBLIC UTILITY COMMISSION OF OREGON  
STAFF REPORT  
PUBLIC MEETING DATE: September 27, 2016

REGULAR \_\_\_\_\_ CONSENT X EFFECTIVE DATE \_\_\_\_\_ N/A \_\_\_\_\_

DATE: September 19, 2016

TO: Public Utility Commission

FROM: Brittany Andrus *BA*

THROUGH: Jason Eisdorfer *E* and Michael Dougherty *MD*

SUBJECT: PORTLAND GENERAL ELECTRIC: (Docket No. UM 1631) Application for Waiver of OAR 860-038-0300(10) Requiring Electric Companies and Electricity Service Suppliers to File Reconciliation Reports.

**STAFF RECOMMENDATION:**

Staff recommends that the Commission grant Portland General Electric's (PGE) application for waiver of OAR 860-038-0300(10).

**DISCUSSION:**

Issue

Whether the Commission should grant PGE's request for a waiver of the filing date for the annual reconciliation report.

Applicable Rule

On September 1, 2016, PGE filed a request for two-week extension of the filing date for the Company's 2015 Electricity Product Claim Reconciliation Report (2015 Reconciliation Report), as required under OAR 860-038-0300(10). This rule specifies:

"By September 1, each electric company and each electricity service supplier making any claim other than unspecified market purchase mix must file a reconciliation report for the prior calendar year on forms prescribed by the Commission. The report must provide a comparison of the power source mix and emissions of all of the seller's certificates, purchase or generation with the claimed power source mix and emissions of all of the seller's products and sales."

Docket No. UM 1631 (RE 73)  
September 19, 2016  
Page 2

Background and Conclusion

PGE provided informal notice to Staff prior to the September 1 due date that the report would be delayed. In the September 1 transmittal letter, PGE states that the delay is due to “unanticipated workloads and the absence of key people.”

The annual reconciliation reports provide a summary of the renewable energy certificates acquired by the utility on behalf of its voluntary renewable program customers. Staff conducts a brief review of these reports, and no further action is required unless anomalies are discovered.

Given that there is no impact on Staff or to PGE customers, Staff concludes that the two-week extension is reasonable, and that PGE should receive an after-the-fact waiver of OAR 860-038-0300(10).

**PROPOSED COMMISSION MOTION:**

PGE's application for a waiver of OAR 860-038-0300(10) be granted.

CA14-PGE UM 1631 Waiver for Reconciliation Report.doc