

**BEFORE THE PUBLIC UTILITY
COMMISSION**

OF OREGON

UE 435

In the Matter of

PORTLAND GENERAL ELECTRIC
COMPANY's

Request for a General Rate Revision

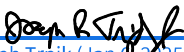
SUPPLEMENTAL ATTESTATION OF
JOSEPH R. TRPIK

I, Joseph R. Trpik, hereby affirm the following:

1. My full name is Joseph R. Trpik. I am Senior Vice President, Finance, Chief Financial Officer, and Treasurer of Portland General Electric Company (PGE).
2. I make this supplemental attestation in accordance with the resolutions to Issue 11 on pages 33-36 of the Public Utility Commission's final order in this docket, Order 24-454.
3. This supplemental attestation is used in coordination with the December 23, 2024 Capital Project Attestation Compliance Filing.
4. PGE is ordered to file an attestation for projects included in the 2025 General Rate Revision of \$3 million or greater and that have or are expected to close between August 1, 2024 and December 31, 2024. There were 42 capital projects that met the criteria.
5. Of the 42 total capital projects identified in the December 23, 2024 attestation filing, 17 projects were expected to close between 12/23/24 and 12/31/24. Of these 17 projects, all but two closed to plant by the end of 2024

- P37477 - Zero Trust and P39056 - OMS 2.6 Upgrade did not meet the expected 12/31/24 in-service date.
 - Pursuant to Issue 14, eight of the Diesel Particulate Filter (P37600) locations did not make it into service before the end of 2024.
6. Per the Commission Order, due to the process involved with accounting for costs incurred near the end of the year, PGE will continue identifying costs for these attestation projects into 2025. Any actual costs associated with these projects beyond those included in rates, such as those confirmed after the company has made its compliance filing, may be addressed in the company's next GRC.

SIGNED this 6th day of January, 2025


Joseph Trpik (Jan 6, 2025 16:29 PST)

JOSEPH R. TRPIK







UE 435_PGE Supplemental Attestation for Plant in Service_01.06.25

Final Audit Report

2025-01-07

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