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September 28, 2015

NWN OPUC Advice No. 15-14 / UG 304 SUPPLEMENT A

VIA ELECTRONIC FILING

Public Utility Commission of Oregon Attention: Filing Center 201 High Street SE, Suite 100 Post Office Box 1088 Salem, Oregon 97301-1088

Re: Replacement Filing: Combined Effects of:

> UG 292: NWN OPUC Advice No. 15-06 UG 293: NWN OPUC Advice No. 15-07 UG 294: NWN OPUC Advice No. 15-08 UG 295: NWN OPUC Advice No. 15-09 UG 296: NWN OPUC Advice No. 15-10(A) UG 297: NWN OPUC Advice No. 15-11 UG 298: NWN OPUC Advice No. 15-12(B)

Northwest Natural Gas Company, dba NW Natural ("NW Natural" or the "Company"), files herewith revisions to its Tariff, P.U.C. Or. 25, stated to become effective with service on and after November 1, 2015, as follows:

> Fourth Revision of Sheet 2-1, Rate Schedule 2, "Residential Sales Service;"

Fourth Revision of Sheet 3-4, Rate Schedule 3, "Basic Firm Sales Service - Non-Residential (continued),"

Third Revision of Sheet 27-1, Rate Schedule 27. "Residential Heating Dry-Out Service,"

Fourth Revision of Sheet 31-11, Rate Schedule 31. "Non-Residential Firm Sales and Firm Transportation Service (continued),"

Third Revision of Sheet 31-12, Rate Schedule 32. "Non-Residential Firm Sales and Firm Transportation Service (continued)," Third Revision of Sheet 32-12,

Rate Schedule 32,

"Large Volume Non-Residential Sales and Transportation Service (continued),"

Fourth Revision of Sheet 32-13,

Rate Schedule 32,

"Large Volume Non-Residential Sales and Transportation Service (continued),"

Third Revision of Sheet 32-14,

Rate Schedule 32,

"Large Volume Non-Residential Sales and Transportation Service (continued),"

Third Revision of Sheet 33-8,

Rate Schedule 33.

"High Volume Non-Residential Firm and Interruptible Transportation Service (continued),"

Third Revision of Sheet 190-2.

Schedule 190,

"Partial Decoupling Mechanism (continued),"

Third Revision of Sheet 195-4,

Schedule 195.

"Weather Adjusted Rate Mechanism (WARM Program) (continued)," and

Third Revision of Sheet 195-5,

Schedule 195,

"Weather Adjusted Rate Mechanism (WARM Program) (continued)."

The purpose of this filing is to revise the Company's Tariff Rate Schedules to reflect the combined effects of changes to rates proposed under the above-referenced filings. The Company withdraws in its entirety, NWN OPUC Advice 15-14 dated September 15, 2015.

The number of customers affected by the changes proposed in this filing is 572,721 residential customers, 58,300 commercial customers, and 805 industrial customers.

The net effect of the changes to rates associated with all of the referenced filings combined is to decrease the Company's annual revenues by \$56,749,021 (including revenue sensitive effects).

The average monthly bill impact of the combined changes to rates is shown in the table below:

Class	Rate Schedule	Average Monthly Bill Change (\$)	Average Monthly Bill Change (%)
Residential	Schedule 2	-\$4.14	-6.7%
Commercial	Schedule 3	-\$17.54	-7.4%
Commercial Firm Sales	Schedule 31	-\$255.42	-9.8%
Industrial Firm Sales	Schedule 32	-\$2,292.85	-18.2%
Industrial Interruptible Sales	Schedule 32	-\$5,487.83	-22.4%

Public Utility Commission of Oregon NWN OPUC Advice No. 15-14A September 28, 2015, Page 3

The monthly bill effects for all other rate classes can be found in Exhibit A to this filing.

Please note that the monthly bill effects for Rate Schedule 31 and Rate Schedule 32 do not include the effect of changes in the pipeline capacity charge due to the customer option to elect either an MDDV-based capacity charge or a volumetric-based capacity charge. If, for instance, a customer served under Rate Schedule 32 Industrial Firm Sales Service elected the volumetric pipeline capacity option, the change in the monthly bill effective November 1, 2014 would be \$82.96 or -3.2%.

The Company requests that the tariff sheets filed herewith be permitted to become effective with service on and after November 1, 2015.

Copies of this letter and the filing made herewith are available in the Company's main office in Oregon and on its website at www.nwnatural.com.

Please address correspondence on this matter to me at ork@nwnatural.com, with copies to the following:

eFiling Rates & Regulatory Affairs NW Natural 220 NW Second Avenue Portland, Oregon 97209 Telecopier: (503) 721-2516 Telephone: (503) 226-4211 x3589

eFiling@nwnatural.com

Sincerely, NW NATURAL

/s/ Onita R. King

Onita R. King Rates & Regulatory Affairs

Attachments: Exhibit A – Supporting Materials

Fourth Revision of Sheet 2-1 Cancels Third Revision of Sheet 2-1

RATE SCHEDULE 2 RESIDENTIAL SALES SERVICE

AVAILABLE:

To Residential Class Customers in all territory served by the Company under the Tariff of which this Rate Schedule is a part. Temporary Disconnection of Service is allowed subject to Special Provision 1 of this Rate Schedule. The installation of Distribution Facilities, when required before service can be provided to equipment served under this Rate Schedule, is subject to the provisions of **Schedule**

SERVICE DESCRIPTION:

Service under this Rate Schedule is Firm Sales Service to gas-fired equipment used for Domestic purposes by qualifying Residential Class Customers.

Service to a Vehicle Fueling Appliance is subject to the conditions set forth in Special Provisions 3 through 5 of this Rate Schedule.

MONTHLY RATE: Effective: November 1, 2015

(T)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 100** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **Schedule 160**. The rates for service to a Vehicle Fueling Appliance shall be further adjusted as set forth in Special Provision 5 of this Rate Schedule.

	Base Rate	Base Adjustment [1]	Pipeline Capacity	Commodity	Temporary Adjustment	Total Billing
Customer Charge:	\$8.00					\$8.00
Volumetric Charge (per therm):	\$0.42890	\$0.01580	\$0.11849	\$0.33602	\$0.03592	\$0.93513

(R)

[1] Includes effects of Schedule 177, Schedule 182, and Schedule 187.

(N)

Minimum Monthly Bill: Customer Charge plus charges under Schedule C or Schedule 15 (if applicable)

(continue to Sheet 2-2)

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

Fourth Revision of Sheet 3-4 Cancels Third Revision of Sheet 3-4

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(T)

RATE SCHEDULE 3 BASIC FIRM SALES SERVICE - NON-RESIDENTIAL

(continued)

MONTHLY RATE: Effective: November 1, 2015

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 100** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **Schedule 160**. The rates for service to CNG vehicle fueling equipment shall be further adjusted as set forth in Special Provision 6 of this Rate Schedule.

FIRM SALES SERVIC	Billing Rates [1]						
	(Customer Cha	rge (per month	n):		\$15.00	
Volumetric Charges (per therm):		(Τ					
Commercial	\$0.34211	\$0.01231	\$0.11849	\$0.33602	\$0.07100	\$0.87993	(F
Industrial	\$0.33596	\$0.00716	\$0.11849	\$0.33602	\$0.03309	\$0.83072	(F
Standby Charge (per	\$10.00	(Τ					

- [1] Schedule C and Schedule 15 Charges shall apply, if applicable.
- [2] Includes effects of Schedule 177, Schedule 182, and Schedule 187
- [3] The Commodity Component shown is the Annual Sales WACOG. The actual Commodity Component billed could be different for certain customers as described in the special provisions of this Rate Schedule
- [4] Applies to Standby Sales Service only. (T)

<u>Minimum Monthly Bill</u>. The Minimum Monthly Bill shall be the Customer Charge plus any **Schedule C** and **Schedule 15** Charges.

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

P.U.C. Or. 25

Third Revision of Sheet 27-1
Cancels Second Revision of Sheet 27-1

RATE SCHEDULE 27 RESIDENTIAL HEATING DRY-OUT SERVICE

AVAILABLE:

To Residential home builders, developers, and contractors during the period that a Residential dwelling is under construction, in all territory served by the Company under the Tariff of which this Rate Schedule is a part.

SERVICE DESCRIPTION:

Service under this Rate Schedule is restricted to the use of gas in approved permanently-installed gas heating equipment in place during the period the dwelling is under construction. Upon occupancy of the dwelling, service under this Rate Schedule shall terminate automatically. In no event will service under this Rate Schedule continue for a period of time greater than twelve (12) months from the date the gas meter is set at the dwelling. Upon termination of service under this Rate Schedule, gas service shall transfer to **Schedule 2**.

MONTHLY RATE: Effective: November 1, 2015

(T)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 100** for a list of applicable adjustments. Rates are subject to charges for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **Schedule 160**.

	Base Rate	Base Adjustment [1]	Pipeline Capacity Rate	Commodity Rate	Temporary Adjustment	Billing Rate
Customer Charge:	\$6.00					\$6.00
Volumetric Charge (per therm)						
All therms	\$0.32563	\$0.01278	\$0.11849	\$0.33602	\$0.01021	\$0.80313

[1] Includes effects of Schedule 177, Schedule 182, and Schedule 187

(N)

(T)

Minimum Monthly Bill: Customer Charge, plus charges under Schedule C and Schedule 15 (if applicable)

GENERAL TERMS:

Service under this Rate Schedule is governed by the terms of this Rate Schedule, the General Rules and Regulations contained in this Tariff, any other schedules that by their terms or by the terms of this Rate Schedule apply to service under this Rate Schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

Issued by: NORTHWEST NATURAL GAS COMPANY

Fourth Revision of Sheet 31-11 Cancels Third Revision of Sheet 31-11

RATE SCHEDULE 31 NON-RESIDENTIAL FIRM SALES AND FIRM TRANSPORTATION SERVICE (continued)

MONTHLY RATES FOR COMMERCIAL CUSTOMER CLASS:

Effective: November 1, 2015 (T)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See Schedule 100 for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in Schedule 160. The rates for service to CNG vehicle fueling equipment shall be further adjusted as set forth in Provision No. 3 of the "SPECIAL CONDITIONS FOR COMPRESSED NATURAL GAS ("CNG") SERVICE FOR VEHICULAR USE" of this Rate Schedule.

FIRM SALES SERVICE CHARGES (31 CSF) [1]:								
Customer Charge (per month):								
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment [2]	Commodity Component [3]	Total Temporary Adjustments [4]				
Block 1: 1st 2,000 therms	\$0.20403	\$0.00983	\$0.33602	\$0.06829	\$0.61817			
Block 2: All additional therms	\$0.18615	\$0.00931	\$0.33602	\$0.06757	\$0.59905			
Pipeline Capacity Charge Options	(select one):							
Firm Pipeline Capacity Charge - Volu	ımetric option (pe	r therm):			\$0.11849			
Firm Pipeline Capacity Charge - Pea	k Demand option	(per therm of M	DDV):		\$1.76			
FIRM TRANSPORTATION SERVICE	E CHARGES (31	CTF):						
Customer Charge (per month):					\$325.00			
Transportation Charge (per month):					\$250.00			
		Base Rate		Total Temporary				
Volumetric Charges (per therm)	Base Rate	Adjustment [2]		Adjustments [5]				
Block 1: 1st 2,000 therms	\$0.17007	\$0.01115		\$0.00996	\$0.19118			
Block 2: All additional therms	\$0.15518	\$0.01052		\$0.00910	\$0.17480			

[1] The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C or Schedule 15.

Includes effects of Schedule 177, Schedule 182, and Schedule 187. The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be dependent on Customer's Service Type Selection and may instead be Winter Sales WACOG or Monthly Incremental Cost of Gas.

[4] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 162 may not apply.

[5] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 162 may also apply.

(continue to Sheet 31-12)

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015 (N) (T)

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P.U.C. Or. 25

Third Revision of Sheet 31-12 Cancels Second Revision of Sheet 31-12

RATE SCHEDULE 31 NON-RESIDENTIAL FIRM SALES AND FIRM TRANSPORTATION SERVICE (continued)

MONTHLY RATES FOR INDUSTRIAL CUSTOMER CLASS:

Effective: November 1, 2015

(T)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 100** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **SCHEDULE 160**.

FIRM SALES SERVICE CHARGES (31 ISF) [1]:							
Customer Charge (per month):							
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment [2]	Commodity Component [3]	Total Temporary Adjustments [4]			
Block 1: 1st 2,000 therms	\$0.16436	\$0.00452	\$0.33602	\$0.02976	\$0.53466		
Block 2: All additional therms	\$0.14851	\$0.00410	\$0.33602	\$0.02918	\$0.51781		
Pipeline Capacity Charge Options (s	elect one):						
Firm Pipeline Capacity Charge - Volum	netric option (per	therm):			\$0.11849		
Firm Pipeline Capacity Charge - Peak	Demand option (per therm of ME	DDV):		\$1.76		
FIRM TRANSPORTATION SERVICE	CHARGES (31 I	ΓF):					
Customer Charge (per month):					\$325.00		
Transportation Charge (per month):							
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment [2]		Total Temporary Adjustments [5]			
Block 1: 1st 2,000 therms	\$0.15939	\$0.00464		\$0.00628	\$0.17031		
Block 2: All additional therms	\$0.14405	\$0.00420		\$0.00569	\$0.15394		

[1] The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from **SCHEDULE C** and **SCHEDULE 15**.

2] Includes effects of Schedule 177, Schedule 182, and Schedule 187. (N)
3] The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be (T)

[3] The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be dependent on Customer's Service Type Selection and may instead be Winter Sales WACOG, or Monthly Incremental Cost of Gas.

(T)

[4] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in **SCHEDULE 162** may not apply.

(T)

[5] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in **SCHEDULE 162** may also apply.

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Issued September 28, 2015 NWN OPUC Advice No. 15-14A

Effective with service on and after November 1, 2015

P.U.C. Or. 25

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Third Revision of Sheet 32-12 Cancels Second Revision of Sheet 32-12

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RATE SCHEDULE 32 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

MONTHLY RATES: Effective: November 1, 2015 (T)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 100** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **SCHEDULE 160**.

FIRM SALES SERVICE CHARGE	Billing Rates						
Customer Charge (per month, all service types):							
	Base Rate	Base Rate Adjustment [2]	Commodity Component [3]	Total Temporary Adjustments [4]			
32 CSF Volumetric Charges (p	er therm):						
Block 1: 1st 10,000 therms	\$0.09579	\$0.00298	\$0.33602	\$0.02837	\$0.46316		
Block 2: Next 20,000 therms	\$0.08141	\$0.00253	\$0.33602	\$0.02766	\$0.44762		
Block 3: Next 20,000 therms	\$0.05749	\$0.00179	\$0.33602	\$0.02646	\$0.42176		
Block 4: Next 100,000 therms	\$0.03354	\$0.00104	\$0.33602	\$0.02526	\$0.39586		
Block 5: Next 600,000 therms	\$0.01918	\$0.00060	\$0.33602	\$0.02454	\$0.38034		
Block 6: All additional therms	\$0.00959	\$0.00029	\$0.33602	\$0.02406	\$0.36996		
32 ISF Volumetric Charges (pe	r therm):						
Block 1: 1st 10,000 therms	\$0.09483	\$0.00270	\$0.33602	\$0.02728	\$0.46083		
Block 2: Next 20,000 therms	\$0.08061	\$0.00230	\$0.33602	\$0.02675	\$0.44568		
Block 3: Next 20,000 therms	\$0.05690	\$0.00161	\$0.33602	\$0.02586	\$0.42039		
Block 4: Next 100,000 therms	\$0.03320	\$0.00095	\$0.33602	\$0.02497	\$0.39514		
Block 5: Next 600,000 therms	\$0.01896	\$0.00054	\$0.33602	\$0.02444	\$0.37996		
Block 6: All additional therms	\$0.00953	\$0.00027	\$0.33602	\$0.02409	\$0.36991		
Firm Service Distribution Capacity	Charge (per the	rm of MDDV per r	nonth):		\$0.15748		
Firm Sales Service Storage Charge	\$0.20415						
Pipeline Capacity Charge Option	s (select one):						
Firm Pipeline Capacity Charge - Vo	lumetric option	(per therm):			\$0.11849		
Firm Pipeline Capacity Charge - Pe	eak Demand op	tion (per therm of I	MDDV per month	า):	\$1.76		

^[1] The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C or Schedule 15.

[2] Includes effects of Schedule 177, Schedule 182, and Schedule 187.

(continue to Sheet 32-13)

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

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The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be dependent on Customer's Service Type Selection and may instead be Winter Sales WACOG or Monthly Incremental Cost of Gas.

^[4] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 162 may not apply.

Fourth Revision of Sheet 32-13 Cancels Third Revision of Sheet 32-13

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RATE SCHEDULE 32 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

MONTHLY RATES (continued):

Effective: November 1, 2015 The rates shown in this Rate Schedule may not always reflect actual billing rates. See SCHEDULE 100 for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in SCHEDULE 160

INTERRUPTIBLE SALES SERVICE CHARGES [1][5]:							
Customer Charge (per month):							
	Base Rate	Base Rate Adjustment [2]	Commodity Component [3]	Total Temporary Adjustments [4]			
32 CSI Volumetric Charges (per therm):							
Block 1: 1st 10,000 therms	\$0.09782	\$0.00273	\$0.33602	\$0.01408	\$0.45065		
Block 2: Next 20,000 therms	\$0.08316	\$0.00231	\$0.33602	\$0.01356	\$0.43505		
Block 3: Next 20,000 therms	\$0.05869	\$0.00164	\$0.33602	\$0.01270	\$0.40905		
Block 4: Next 100,000 therms	\$0.03425	\$0.00095	\$0.33602	\$0.01184	\$0.38306		
Block 5: Next 600,000 therms	\$0.01955	\$0.00055	\$0.33602	\$0.01131	\$0.36743		
Block 6: All additional therms	\$0.00981	\$0.00028	\$0.33602	\$0.01098	\$0.35709		
Interruptible Pipeline Capacity Charge (per therm):				\$0.01410		
32 ISI Volumetric Charges (per therm):							
Block 1: 1st 10,000 therms	\$0.09777	\$0.00256	\$0.33602	\$0.01408	\$0.45043		
Block 2: Next 20,000 therms	\$0.08311	\$0.00219	\$0.33602	\$0.01359	\$0.43491		
Block 3: Next 20,000 therms	\$0.05866	\$0.00155	\$0.33602	\$0.01276	\$0.40899		
Block 4: Next 100,000 therms	\$0.03422	\$0.00090	\$0.33602	\$0.01194	\$0.38308		
Block 5: Next 600,000 therms	\$0.01955	\$0.00051	\$0.33602	\$0.01144	\$0.36752		
Block 6: All additional therms	\$0.00979	\$0.00026	\$0.33602	\$0.01111	\$0.35718		
Interruptible Pipeline Capacity Charge (per therm):							

The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C or Schedule 15.

(continue to Sheet 32-14)

Issued September 28, 2015 NWN OPUC Advice No. 15-14A

Effective with service on and after November 1, 2015

Includes effects of Schedule 177 and Schedule 182.

The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be dependent on Customer's Service Type Selection and may instead be Winter Sales WACOG or Monthly Incremental Cost of Gas.

Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 162

Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 162 may also apply.

P.U.C. Or. 25

Third Revision of Sheet 32-14 Cancels Second Revision of Sheet 32-14

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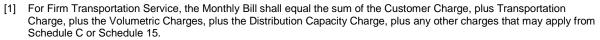
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RATE SCHEDULE 32 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

MONTHLY RATES (continued):

Effective: November 1, 2015 The rates shown in this Rate Schedule may not always reflect actual billing rates. See SCHEDULE 100 for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in Schedule 160.

FIRM TRANSPORTATION SERVICE CHARGES (32 CTF or 32 ITF) [1]:								
Customer Charge (per month):								
Transportation Charge (per month):					\$250.00			
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment [2]		Total Temporary Adjustments [3]				
Block 1: 1st 10,000 therms	\$0.09455	\$0.00243		\$0.00351	\$0.10049			
Block 2: Next 20,000 therms	\$0.08035	\$0.00206		\$0.00301	\$0.08542			
Block 3: Next 20,000 therms	\$0.05674	\$0.00146		\$0.00216	\$0.06036			
Block 4: Next 100,000 therms	\$0.03310	\$0.00085		\$0.00133	\$0.03528			
Block 5: Next 600,000 therms	\$0.01891	\$0.00048		\$0.00082	\$0.02021			
Block 6: All additional therms	\$0.00948	\$0.00025		\$0.00049	\$0.01022			
Firm Service Distribution Capacity Cha	arge (per therm of	MDDV per month):	•		\$0.15748			
INTERRUPTIBLE TRANSPORTATIO	N SERVICE CHA	RGES (32 CTI or ITI) [4][5]	:				
Customer Charge (per month):					\$675.00			
Transportation Charge (per month):					\$250.00			
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment [2]		Total Temporary Adjustments [3]				
Block 1: 1st 10,000 therms	\$0.09590	\$0.00226		\$0.00316	\$0.10132			
Block 2: Next 20,000 therms	\$0.08152	\$0.00192		\$0.00271	\$0.08615			
Block 3: Next 20,000 therms	\$0.05755	\$0.00136		\$0.00196	\$0.06087			
Block 4: Next 100,000 therms	\$0.03357	\$0.00079		\$0.00120	\$0.03556			
Block 5: Next 600,000 therms	\$0.01919	\$0.00046		\$0.00076	\$0.02041			
Block 6: All additional therms	\$0.00962	\$0.00022		\$0.00045	\$0.01029			



Includes effects of Schedule 177 and Schedule 182.

Where applicable, the Account 191 Adjustments shall apply.

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

For Interruptible Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus any other charges that may apply from Schedule C or Schedule 15.

Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 162 may also apply.

P.U.C. Or. 25

Third Revision of Sheet 33-8 Cancels Second Revision of Sheet 33-8

RATE SCHEDULE 33 HIGH VOLUME NON-RESIDENTIAL FIRM AND INTERRUPTIBLE TRANSPORTATION SERVICE

(continued)

MONTHLY RATE: Effective: November 1, 2015 (T)

The rates shown below may not always reflect actual billing rates. See **Schedule 100** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments.

FIRM TRANSPORTATION SERVICE CHARGES (33 TF)								
				Billing Rates				
Customer Charge:				\$38,000.00				
Transportation Charge:				\$250.00				
Volumetric Charge:	Base Rate	Base Rate Adjustments [2]	Total Temporary Adjustment [1]					
Per therm, all therms:	\$0.00552	\$0.00014	\$0.00020	\$0.00586				
Firm Service Distribution Cap	\$0.15748							

Minimum Monthly Bill: Customer Charge, plus Transportation Charge, plus Firm Service Distribution Capacity Charge, plus any other charges that may apply from Schedule C and Schedule 15.

INTERRUPTIBLE TRANSPORTATION SERVICE CHARGES (33 TI)								
					Billing Rates			
Customer Charge:					\$38,000.00			
Transportation Charge:					\$250.00			
Volumetric Charge:		Base Rate	Base Rate Adjustments [2]	Total Temporary Adjustment [1]				
Per therm, all therms:		\$0.00552	\$0.00014	\$0.00020	\$0.00586			

Minimum Monthly Bill: Customer Charge, plus Transportation Charge, plus any other charges that may apply from **Schedule C** and **Schedule 15.**

[1] Where applicable, as set forth in this Rate Schedule, the Account 191 portion of the Temporary Adjustments as set forth in **Schedule 162** shall apply.

[2] Includes effects of Schedule 177 and Schedule 182.

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Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

Issued by: NORTHWEST NATURAL GAS COMPANY

P.U.C. Or. 25

Third Revision of Sheet 190-2 Cancels Second Revision of Sheet 190-2

SCHEDULE 190 PARTIAL DECOUPLING MECHANISM

(continued)

PARTIAL DECOUPLING DEFERRAL ACCOUNT (continued):

2. The baseline use-per-customer is:

Residential: 636 Commercial: 3,845

3. Weather-normalized usage is calculated using the approach to weather normalization adopted in the Company's last general rate case, Docket UG 221. The weather data is taken from the stations identified in **Rule 24**.

<u>Step One</u>. For the heating season months October through May, usage is normalized by taking the difference between normal and actual heating degree days for each district using a base of 59 degrees for Residential and 58 degrees for Commercial.

<u>Step Two</u>. This step derives the per-therm customer variance by multiplying the heating degree-day difference by the usage coefficient of .16471 for Residential variances, and .85441 for Commercial variances.

<u>Step Three</u>. The per-therm customer variance is multiplied by the appropriate customer count, by district, with the sum of the district results representing the normalized therm amount.

- 4. Baseline usage will be adjusted to reflect actual customers billed each month.
- 5. The per therm distribution margins to be used in the deferral calculation effective November 1, 2015 is \$0.44470 per therm for Residential customers and \$0.32701 per therm for Commercial customers.

6. Coincident with the Company's annual Purchased Gas Cost and Technical Rate Adjustment filing, the Company shall apply an adjustment to Residential and Commercial rates to amortize over the following 12 months, the balance in the balancing account as of June 30.

7. This Schedule is an "automatic adjustment clause" as defined in ORS 757.210, and is subject to review by the Commission at least once every two (2) years.

GENERAL TERMS:

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations contained in this Tariff, any other schedules that by their terms or by the terms of this Schedule apply to service under this Schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

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P.U.C. Or. 25

Third Revision of Sheet 195-4 Cancels Second Revision of Sheet 195-4

SCHEDULE 195 WEATHER ADJUSTED RATE MECHANISM (WARM Program)

(continued)

WARM FORMULA: (continued)

c. The applicable margins to be used in the calculation of the WARM Adjustment Factor effective with the WARM Period commencing November 1, 2015 are:

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Rate Schedule 2: \$0.44470 Rate Schedule 3: \$0.35442

Weather data used in the calculation of HDD for each customer shall be from the same weather stations and weather zones that are used in the determination of thermal units as set forth in **Rule 24.**

WARM BILL EFFECTS:

The following table depicts the impact on Residential Rate Schedule 2 and Commercial Rate Schedule 3 customer bills, respectively, at specified variations in HDDs.

	RESID	ENTIAL	COMM	IERCIAL
HDD Variance (+ or -)	Equivalent therms	Total Monthly WARM adjustment (+ or -)*	Equivalent therms	Total Monthly WARM adjustment (+ or -)*
1	0.1647	\$0.07	0.8544	\$0.30
5	0.8236	\$0.37	4.2721	\$1.51
10	1.6471	\$0.73	8.5441	\$3.03
15	2.4707	\$1.10	12.8162	\$4.54
20	3.2942	\$1.46	17.0882	\$6.06
25	4.1178	\$1.83	21.3603	\$7.57
30	4.9413	\$2.20	25.6323	\$9.08
35	5.7649	\$2.56	29.9044	\$10.60
40	6.5884	\$2.93	34.1764	\$12.11
45	7.412	\$3.30	38.4485	\$13.63
50	8.2355	\$3.66	42.7205	\$15.14

To calculate variations beyond or in-between specified levels, multiply the desired HDD variance by the applicable statistical coefficient, and then multiply that sum by the applicable margin.

To obtain the cent per therm effect of the Warm Adjustment, divide the WARM Adjustment by the number of therms used during the billing month.

(continue to Sheet 195-5)

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

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P.U.C. Or. 25

Third Revision of Sheet 195-5 Cancels Second Revision of Sheet 195-5

SCHEDULE 195 WEATHER ADJUSTED RATE MECHANISM (WARM Program)

(continued)

WARM BILL EFFECTS (continued):

Example Bill Calculation:

Here is the how the WARM adjustment is calculated for a residential **Rate Schedule 2** customer where the billing rate is \$0.93326 cents per therm, the HDD variance is 50 HDDs colder than normal, and the monthly therm usage is 129 therms:

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HDD Differential: Normal HDDs: 600 HDDs

Actual HDDs: 650 HDDs

HDD variance: 600 - 650 = -50 HDDs

Equivalent Therms: HDD variance: -50 HDDs

Statistical coefficient: 0.16471

Equivalent therms: $-50 \times 0.16471 = -8.2355$ therms

Total Warm Adjustment: Equivalent therms: -8.2355 therms

Margin Rate: \$0.44470

Total WARM Adj.: $-8.2355 \times \$0.44470 = (\$3.66233)$

Total WARM Adjustment

converted to cents per therm: Total WARM Adj.: (\$3.66233)

Monthly usage: 129 therms

Cent/therm Adj.: $-3.66233 \div 129 = (\$0.02839)$

Billing Rate per therm: Current Rate/therm: \$0.93513 (C)

WARM cent/therm Adj.: (\$0.02839)

WARM Billing Rate: \$0.93513 + -\$0.02839 = \$0.90674 (C)

Total WARM Bill: Customer Charge: \$8.00

Usage Charge: \$0.90674 (C)

Total $(129 \times \$0.90674) + \$8.00 = \$124.97$ (C)

GENERAL TERMS:

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations contained in this Tariff, any other Schedules that by their terms or by the terms of this Schedule apply to service under this Schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

Issued September 28, 2015 NWN OPUC Advice No. 15-14A Effective with service on and after November 1, 2015

EXHIBIT A

BEFORE THE PUBLIC UTILITY COMMISSION OF OREGON

NW NATURAL SUPPORTING MATERIALS

Combined Effects Replacement Filing

NWN OPUC Advice No. 15-14A / UG 304 September 28, 2015

NW NATURAL

EXHIBIT A

Supporting Material

Combined Effects

NWN OPUC ADVICE NO. 15-14A/ UG 304

Description	Page
Change in Average Bill by Rate Schedule	1
Calculation of Proposed Rates - Summary	2
Calculation of Proposed Rates - Detail	3
Combined Effects on Revenue	4
Estimated Revenue Effects (3% Test)	5
Workpaper for Warm Table in Rate Schedule 195	6

NW Natural Rates & Regulatory Affairs 2015-16 PGA - Oregon: September Filing Effects on Average Bill by Rate Schedule ALL VOLUMES IN THERMS

Calculation of Effect on Customer Average Bill by Rate Schedule [1]

1 2 3			Oregon PGA Normalized Volumes page,	Therms in	Normal Therms Monthly	Minimum Monthly	11/1/2014 Billing	11/1/2014 Current	Proposed 11/1/2015 Combined	Proposed 11/1/2015 Combined	Proposed 11/1/2015 Combined
4 5		į	Column D	Block	Average use	Charge	Rates	Average Bill F=D+(C * E)	Rates	Average Bill AI=D+(C*AH)	% Bill Change AJ = (AI-F)/F
6	Schedule	Block	Α	В	С	D	E	F	AH	ΑÏ	ĀJ
7	2R		365,285,306	N/A	53.0	8.00	1.01330	61.70	0.93513	57.56	-6.7%
8	3C Firm Sales		158,936,755	N/A	233.0	15.00	0.95518	237.56	0.87993	220.02	-7.4%
9	3I Firm Sales		3,811,735	N/A	1,143.0	15.00	0.93199	1,080.26	0.83072	964.51	-10.7%
10	27 Dry Out		700,552	N/A	38.0	6.00	0.91	40.55	0.80313	36.52	-9.9%
11 12	31C Firm Sales	Block 1 Block 2	20,701,736 15,317,497	2,000	3,324.0	325.00	0.69453		0.61817 0.59905		
13		Total	13,317,497	all additional			0.67662	2,609.90	0.59905	2,354.48	-9.8%
14	31C Firm Trans	Block 1	1,022,480	2,000	1,374.0	575.00	0.17309	2,009.90	0.19118	2,334.40	-9.070
15	01011111111110	Block 2	1,238,213	all additional	2,57	575.00	0.15815		0.17480		
16		Total	,,					812.83		837.68	3.1%
17	31I Firm Sales	Block 1	4,178,853	2,000	5,744.0	325.00	0.63779		0.53466		
18		Block 2	9,536,789	all additional			0.62191		0.51781		
19		Total						3,929.01		3,333.00	-15.2%
20	31I Firm Trans	Block 1	181,494	2,000	8,981.0	575.00	0.15988		0.17031		
21		Block 2	680,650	all additional			0.14450		0.15394		4.50
22	22C Firm Calos	Total	26 567 626	10.000	0.402.0	675.00	0.56007	1,903.51	0.46216	1,990.28	4.6%
23 24	32C Firm Sales	Block 1 Block 2	26,567,626 7,804,067	10,000 20,000	8,483.0	675.00	0.56907 0.55465		0.46316 0.44762		
25		Block 3	829,092	20,000			0.53465		0.42176		
26		Block 4	20,793	100,000			0.50663		0.39586		
27		Block 5	0	600,000			0.49221		0.38034		
28		Block 6	0	all additional			0.48261		0.36996		
29		Total						5,502.42		4,603.99	-16.3%
30	32I Firm Sales	Block 1	4,645,409	10,000	21,272.0	675.00	0.56814		0.46083		
31		Block 2	5,152,955	20,000			0.55389		0.44568		
32		Block 3	1,826,257	20,000			0.53013		0.42039		
33		Block 4	627,963	100,000			0.50636		0.39514		
34		Block 5	(0)	600,000			0.49210		0.37996		
35 36		Block 6 Total	0	all additional			0.48263	12,599.85	0.36991	10,307.00	-18.2%
30 37	32 Firm Trans	Block 1	12,006,597	10,000	55,532.0	925.00	0.09488	12,399.63	0.10049	10,307.00	-10.2%
38	32 Tilli Tidil3	Block 2	16,315,496	20,000	33,332.0	323.00	0.08064		0.08542		
39		Block 3	9,641,378	20,000			0.05697		0.06036		
40		Block 4	16,134,178	100,000			0.03327		0.03528		
41		Block 5	21,282,059	600,000			0.01906		0.02021		
42		Block 6	1,920,752	all additional			0.00959		0.01022		
43		Total						4,810.05		5,040.67	4.8%
44	32C Interr Sales	Block 1	5,686,222	10,000	29,595.0	675.00	0.57809		0.45065		
45		Block 2	7,563,208	20,000			0.56339 0.53889		0.43505 0.40905		
46 47		Block 3 Block 4	3,897,038 4,445,365	20,000 100,000			0.53889		0.38306		
48		Block 5	71,870	600,000			0.49967		0.36743		
49		Block 6	0	all additional			0.48989		0.35709		
50		Total						17,495.53		13,706.30	-21.7%
51	32I Interr Sales	Block 1	7,186,289	10,000	42,618.0	675.00	0.57815	•	0.45043		
52		Block 2	8,946,142	20,000			0.56345		0.43491		
53		Block 3	5,135,755	20,000			0.53895		0.40899		
54		Block 4	10,445,179	100,000			0.51445		0.38308		
55		Block 5	4,597,392	600,000			0.49977		0.36752		
56		Block 6	1	all additional			0.48997	24 525 07	0.35718	10.030.14	22.40/
57 58	32 Interr Trans	Total Block 1	8,779,332	10,000	194,626.0	925.00	0.09620	24,525.97	0.10132	19,038.14	-22.4%
56 59	JZ IIICII IIAIIS	Block 1	15,689,249	20,000	157,020.0	923.00	0.09620		0.10132		
60		Block 3	11,306,695	20,000			0.05777		0.06087		
61		Block 4	28,429,084	100,000			0.03373		0.03556		
62		Block 5	56,035,539	600,000			0.01933		0.02041		
63		Block 6	78,278,646	all additional			0.00975		0.01029		
64		Total						8,913.82		9,345.42	4.8%
65	33		0	N/A	0.0	38,000.00	0.00554	38,000.00	0.00586	38,000.00	0.0%
66 67	Totals		962,859,686								
0/	iotais		302,033,000								

1 **otals** 962,859,686

Sources:			
Direct Inputs	per Tariff	per Tariff	

3	Rates in summary	Column A	Colum	ın I	
4	Permanents				
5	Temporaries				
6	PRIOR YEAR Temporaries				
_					

^[1] For convenience of presentation, the cent per therm demand charge is used, rather than the available MDDV demand option for Rate Schedules 31 and 32.

1 2 3 4 5			11/1/2014 Billing Rates	Net change WACOG	Net change Demand [1]	Proposed Rates PGA Only [1] D=A+B+C	Net change Permanent Increments	Net change Temporary Increments	ADD Proposed Mist Storage Recall Adjustment	ADD Proposed Sch 182 Rate Adj Adjustment	Proposed 11/1/2015 Rates [1]
6	Schedule	Block	Α	В	С	D=A+B+C	E	F	G	н	I=D+E+F+G+H I
7	2R	Diocit	1.01330	(0.09781)	(0.00390)	0.91159	0.00122	0.01211	0.00045	0.00976	0.93513
8	3C Firm Sales		0.95518	(0.09781)	(0.00390)	0.85347	0.00112	0.01812	0.00032	0.00690	0.87993
9	3I Firm Sales		0.93199	(0.09781)	(0.00390)	0.83028	0.00022	(0.00591)	0.00027	0.00586	0.83072
10	27 Dry Out		0.90927	(0.09781)	(0.00390)	0.80756	0.00121	(0.01311)	0.00037	0.00710	0.80313
11	31C Firm Sales	Block 1	0.69453	(0.09781)	(0.0000)	0.59672	0.00107	0.01534	0.00024	0.00480	0.61817
12		Block 2	0.67662	(0.09781)		0.57881	0.00105	0.01459	0.00022	0.00438	0.59905
13	31C Firm Trans	Block 1	0.17309	0.00000		0.17309	0.00123	0.01068	0.00000	0.00618	0.19118
14		Block 2	0.15815	0.00000		0.15815	0.00120	0.00981	0.00000	0.00564	0.17480
15	31I Firm Sales	Block 1	0.63779	(0.09781)		0.53998	0.00015	(0.00933)	0.00017	0.00369	0.53466
16		Block 2	0.62191	(0.09781)		0.52410	0.00014	(0.00993)	0.00016	0.00334	0.51781
17	31I Firm Trans	Block 1	0.15988	0.00000		0.15988	0.00016	0.00630	0.00000	0.00397	0.17031
18	011111111111111111111111111111111111111	Block 2	0.14450	0.00000		0.14450	0.00015	0.00570	0.00000	0.00359	0.15394
19	32C Firm Sales	Block 1	0.56907	(0.09781)		0.47126	0.00011	(0.01066)	0.00014	0.00231	0.46316
20		Block 2	0.55465	(0.09781)		0.45684	0.00010	(0.01140)	0.00012	0.00196	0.44762
21		Block 3	0.53064	(0.09781)		0.43283	0.00007	(0.01261)	0.00008	0.00139	0.42176
22		Block 4	0.50663	(0.09781)		0.40882	0.00003	(0.01385)	0.00005	0.00081	0.39586
23		Block 5	0.49221	(0.09781)		0.39440	0.00003	(0.01458)	0.00003	0.00046	0.38034
24		Block 6	0.48261	(0.09781)		0.38480	0.00001	(0.01509)	0.00001	0.00023	0.36996
25	32I Firm Sales	Block 1	0.56814	(0.09781)		0.47033	0.00007	(0.01188)	0.00010	0.00221	0.46083
26	521 1 1111 54165	Block 2	0.55389	(0.09781)		0.45608	0.00006	(0.01243)	0.00009	0.00188	0.44568
27		Block 3	0.53013	(0.09781)		0.43232	0.00004	(0.01335)	0.00006	0.00132	0.42039
28		Block 4	0.50636	(0.09781)		0.40855	0.00003	(0.01425)	0.00004	0.00077	0.39514
29		Block 5	0.49210	(0.09781)		0.39429	0.00002	(0.01481)	0.00002	0.00044	0.37996
30		Block 6	0.48263	(0.09781)		0.38482	0.00001	(0.01515)	0.00001	0.00022	0.36991
31	32 Firm Trans	Block 1	0.09488	0.00000		0.09488	0.00008	0.00347	0.00000	0.00206	0.10049
32		Block 2	0.08064	0.00000		0.08064	0.00006	0.00297	0.00000	0.00175	0.08542
33		Block 3	0.05697	0.00000		0.05697	0.00005	0.00210	0.00000	0.00124	0.06036
34		Block 4	0.03327	0.00000		0.03327	0.00003	0.00126	0.00000	0.00072	0.03528
35		Block 5	0.01906	0.00000		0.01906	0.00001	0.00073	0.00000	0.00041	0.02021
36		Block 6	0.00959	0.00000		0.00959	0.00001	0.00041	0.00000	0.00021	0.01022
37	32C Interr Sales	Block 1	0.57809	(0.09781)		0.48028	0.00009	(0.03207)	0.00010	0.00225	0.45065
38		Block 2	0.56339	(0.09781)		0.46558	0.00007	(0.03259)	0.00008	0.00191	0.43505
39		Block 3	0.53889	(0.09781)		0.44108	0.00005	(0.03349)	0.00006	0.00135	0.40905
40		Block 4	0.51438	(0.09781)		0.41657	0.00003	(0.03436)	0.00003	0.00079	0.38306
41		Block 5	0.49967	(0.09781)		0.40186	0.00002	(0.03492)	0.00002	0.00045	0.36743
42		Block 6	0.48989	(0.09781)		0.39208	0.00001	(0.03524)	0.00001	0.00023	0.35709
43	32I Interr Sales	Block 1	0.57815	(0.09781)		0.48034	0.00007	(0.03218)	0.00009	0.00211	0.45043
44		Block 2	0.56345	(0.09781)		0.46564	0.00006	(0.03267)	0.00008	0.00180	0.43491
45		Block 3	0.53895	(0.09781)		0.44114	0.00005	(0.03353)	0.00006	0.00127	0.40899
46		Block 4	0.51445	(0.09781)		0.41664	0.00003	(0.03436)	0.00003	0.00074	0.38308
47		Block 5	0.49977	(0.09781)		0.40196	0.00001	(0.03489)	0.00002	0.00042	0.36752
48		Block 6	0.48997	(0.09781)		0.39216	0.00001	(0.03521)	0.00001	0.00021	0.35718
49	32 Interr Trans	Block 1	0.09620	0.00000		0.09620	0.00007	0.00312	0.00000	0.00193	0.10132
50		Block 2	0.08179	0.00000		0.08179	0.00006	0.00266	0.00000	0.00164	0.08615
51		Block 3	0.05777	0.00000		0.05777	0.00004	0.00190	0.00000	0.00116	0.06087
52		Block 4	0.03373	0.00000		0.03373	0.00003	0.00113	0.00000	0.00067	0.03556
53		Block 5	0.01933	0.00000		0.01933	0.00002	0.00067	0.00000	0.00039	0.02041
54		Block 6	0.00975	0.00000		0.00975	0.00000	0.00035	0.00000	0.00019	0.01029
55	33		0.00554	0.00000	0.00000	0.00554	0.00000	0.00020	0.00000	0.00012	0.00586
EC.	-										

[1] For convenience of presentation, demand charges for Rate Schedules 31 and 32 are omitted

Col F - Col B Col G+H-C-D

Oct 2014 filing

61 62 Sources: Direct Inputs

Col K - Col J Col M - Col L

		20000				Subtotal [1] WACOG					Theme	Treme	Trems Trems	Treme	Subtotal [1]	Adjustment		Sares	Rates [1]
Column C			8 8	39	222				_	I=E+F+G+H	-		-	2		and the state of t		Q = N + O + P e	Q = N + O + P excl RS 318 32 demand
The column		1.01330	0.43383	0.12239	0.0000	0.45708	0.33602	0.11849	0.00000	0.91159	0.00437	0.00559	0.02381	0.03592	0.92492	0.00045	0.00976	0.93513	0.93513
Table Tabl		0.95518	0.43383	0.12239	0.00000	0.39896	0.33602	0.11849	0.00000	0.85347	0.00397	0.00509	0.05288	0.07100	0.87271	0.00032	0.00690	0.87993	0.87993
The control		0.93199	0.43383	0.12239	0.00000	0.37577	0.33602	0.11849	0.00000	0.83028	0.00081	0.00103	0.03900	0.03309	0.82459	0.00027	0.00586	0.83072	0.83072
The part of the control of the con		0.9092/	0.43383	0.12239	0.0000	0.35305	0.33602	0.11849	0.00000	0.80/56	0.00410	0.00531	0.02332	0.01021	0.79566	0.00037	0.00710	0.80313	0.80313
Trigonome Control Co	ı	0.67662	0.43383			0.24279	0.33602	0.11849	0.00000	0.69730	0.00366	0.00479	0.05298	0.06757	0.71294	0.00024	0.00438	0.71754	0.59905
The control of the		0.17309	0.00000			0.17309	0.0000.0	0.0000.0	0.00000	0.17309	0.00374	0.00497	(0.00072)	96600'0	0.18500	0.0000	0.00618	0.19118	0.19118
Name		0.15815	0.0000			0.15815	0.00000	0.0000	0.00000	0.15815	0.00368	0.00488	(0.00071)	0.00910	0.16916	0.00000	0.00564	0.17480	0.17480
PATENTIAL BRANCE OF CONTROL OF C		0.63779	0.43383			0.20396	0.33602	0.11849	0.00000	0.65847	0.00051	0.00066	0.03909	0.02976	0.64929	0.00017	0.00369	0.65315	0.53466
Section		0.15988	0.00000			0.15988	0.00000	0.00000	0.00000	0.15988	0.00051	0.00067	(0.00002)	0.005310	0.16634	0.00000	0.00397	0.17031	0.17031
Part		0.14450	0.00000			0.14450	0.0000	0.0000	0.00000	0.14450	0.00046	0.00061	(0.00001)	0.00569	0.15035	0.00000	0.00359	0.15394	0.15394
The column		0.56907	0.43383			0.13524	0.33602	0.11849	0.00000	0.58975	0.00042	0.00053	0.03903	0.02837	0.57920	0.00014	0.00231	0.58165	0.46316
Mode 0.5855 0.4583 0.4583 0.1894 0.1895 0.01809 0.0181 0.	Block 3	0.53064	0.43383			0.09681	0.33602	0.11849	0,00000	0.55132	0.00025	0.00032	0.03907	0.027.00	0.53878	0.00008	0.00139	0.54025	0.42176
National Series 0.46251 0.43333 0.43333 0.43333 0.43634 0.43834 0.4884	Block 4	0.50663	0.43383			0.07280	0.33602	0.11849	0.00000	0.52731	0.00015	0.00018	0.03911	0.02526	0.51349	0.00005	0.00081	0.51435	0.39586
1,000,000 1,00	Block 5	0.49221	0.43383			0.05838	0.33602	0.11849	0.00000	0.51289	0.00008	0.00011	0.03912	0.02454	0.49834	0.00003	0.00046	0.49883	0.38034
The color of the	1.	0.48261	0.43383			0.04878	0.33602	0.11849	0.00000	0.50329	0.00004	0.00005	0.03915	0.02406	0.48821	0.00001	0.00023	0.48845	0.36996
Beck		0.55389	0.43383			0.12006	0.33602	0.11849	0.00000	0.57457	0.00027	0.00033	0.03918	0.02728	0.56220	0.00000	0.00188	0.56417	0.44568
Heack	Block 3	0.53013	0.43383			0.09630	0.33602	0.11849	0.00000	0.55081	0.00019	0.00023	0.03921	0.02586	0.53750	0.00006	0.00132	0.53888	0.42039
Bioack 6 0.49220 0.43234 0.43234 0.43234 0.43234 0.43234 0.43244 0.43234 0.43244 0.43234 0.43244 0.43234 0.43234 0.43234 0.43234 0.03244 0.03244 0.04949 0.44799 1 Trains Beack 1 0.69484 0.00000 0.	Block 4	0.50636	0.43383			0.07253	0.33602	0.11849	0.00000	0.52704	0.00011	0.00014	0.03922	0.02497	0.51282	0.00004	0.00077	0.51363	0.39514
Third Brook Control Contro	Block 5	0.49210	0.43383			0.05827	0.33602	0.11849	0.00000	0.51278	0.00006	0.00008	0.03925	0.02444	0.49799	0.00002	0.00044	0.49845	0.37996
Biock 2 O.56664 O.00000 O.08664 O.00000 O.08664 O.00000 O.00000 O.08664 O.00000 O.00000 <t< td=""><td></td><td>0.09488</td><td>0.00000</td><td></td><td></td><td>0.09488</td><td>0.00000</td><td>0.00000</td><td>0.00000</td><td>0.09488</td><td>0.00029</td><td>0.00037</td><td>0.00004</td><td>0.00351</td><td>0.09843</td><td>0.00000</td><td>0.00206</td><td>0.10049</td><td>0.10049</td></t<>		0.09488	0.00000			0.09488	0.00000	0.00000	0.00000	0.09488	0.00029	0.00037	0.00004	0.00351	0.09843	0.00000	0.00206	0.10049	0.10049
Heack		0.08064	0.0000			0.08064	0.0000	0.0000.0	0.00000	0.08064	0.00025	0.00031	0.00004	0.00301	0.08367	0.0000	0.00175	0.08542	0.08542
Biock 6 0,0090 0,00000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,000	Block 3	0.05697	0.00000			0.05697	0.0000	0.0000	0.00000	0.05697	0.00017	0.00022	0.00006	0.00216	0.05912	0.00000	0.00124	0.06036	0.06036
Pack Colores	Block 4	0.03327	0.0000			0.03327	0.00000	0.0000	0.00000	0.03327	0.00010	0.00013	0.00007	0.00133	0.03456	0.0000	0.00072	0.03528	0.03528
Proc. 2, 18,188 10,4383 1,1362		0.00959	0.00000			0.00959	0.00000	0.00000	0.00000	0.00959	0.00003	0.00004	0.00008	0.00049	0.01980	0.00000	0.00021	0.01022	0.01022
Biock 2		0.57809	0.43383			0.14426	0.33602	0.0000.0	0.01410	0.49438	0.00029	0.00038	0.04615	0.01408	0.46240	0.00010	0.00225	0.46475	0.45065
Brock 5 0.514388	Block 2	0.56339	0.43383			0.12956	0.33602	0.0000	0.01410	0.47968	0.00025	0.00032	0.04615	0.01356	0.44716	0.00008	0.00191	0.44915	0.43505
Brock 5 (1999)	Block 3	0.53889	0.43383			0.10506	0.33602	0.0000	0.01410	0.45518	0.00018	0.00023	0.04619	0.012/0	0.421/4	0.00006	0.00135	0.42315	0.40905
Biock 0.4898 0.43383 0.15606 0.33602 0.00000 0.01410 0.40618 0.00004 0.00042 0.00042 0.00009 0.13705 0.15705	Block 5	0.49967	0.43383			0.06584	0.33602	0.0000	0.01410	0.41596	0.00006	0.00008	0.04623	0.01131	0.38106	0.00002	0.00045	0.38153	0.36743
Brock 1 0.58346 0.43383 0.14362 0.33602 0.00000 0.01410 0.4944 0.00002 0.00036 0.00468 0.004383 0.14262 0.33602 0.00000 0.01410 0.47974 0.00002 0.00036 0.004629 0.00138 0.42733 0.12962 0.33883 0.10512 0.33802 0.00000 0.01410 0.47974 0.00002 0.00031 0.004626 0.01378 0.42713 0.42713 0.08662 0.43383 0.08862 0.33862 0.00000 0.01410 0.4524 0.00017 0.0002 0.01378 0.42713 0.08674 0.42713 0.08674 0.43383 0.08862 0.33862 0.00000 0.01410 0.4625 0.00001 0.01410 0.4374 0.00017 0.00012 0.00013 0.01463 0.01278 0.42713 0.00014 0.43383 0.086594 0.33662 0.00000 0.01410 0.4625 0.00001 0.04633 0.01144 0.3318 0.086594 0.33662 0.00000 0.01410 0.4625 0.00001 0.04633 0.01144 0.3318 0.086594 0.33662 0.00000 0.01410 0.4625 0.00001		0.48989	0.43383			0.05606	0.33602	0.00000	0.01410	0.40618	0.00003	0.00004	0.04622	0.01098	0.37095	0.00001	0.00023	0.37119	0.35709
Brock 2		0.57815	0.43383			0.14432	0.33602	0.0000	0.01410	0.49444	0.00029	0.00036	0.04626	0.01408	0.46233	0.00009	0.00211	0.46453	0.45043
Biock 0.51445 0.43383	Block 2	0.56345	0.43383			0.12962	0.33602	0.0000	0.01410	0.47974	0.00025	0.0003I	0.04626	0.01359	0.44/I3	0.00008	0.00180	0.4490I 0.42309	0.43491
Biock 5 0.49977 0.43383 0.06594 0.35002 0.00000 0.01410 0.41606 0.00006 0.00007 0.04633 0.01144 0.33118 review 6 0.05620 0.05620 0.00000 0.01410 0.01410 0.46056 0.00004 0.00004 0.0111 0.37106 review 1 0.05620 0.00000 0.00000 0.00000 0.00000 0.00000 0.00004 0.00002 0.00004 0.00004 0.00000 </td <td>Block 4</td> <td>0.51445</td> <td>0.43383</td> <td></td> <td></td> <td>0.08062</td> <td>0.33602</td> <td>0.00000</td> <td>0.01410</td> <td>0.43074</td> <td>0.00010</td> <td>0.00013</td> <td>0.04630</td> <td>0.01194</td> <td>0.39641</td> <td>0.00003</td> <td>0.00074</td> <td>0.39718</td> <td>0.38308</td>	Block 4	0.51445	0.43383			0.08062	0.33602	0.00000	0.01410	0.43074	0.00010	0.00013	0.04630	0.01194	0.39641	0.00003	0.00074	0.39718	0.38308
Reck 0.06597 0.43383 0.0556.0 0.00000	Block 5	0.49977	0.43383			0.06594	0.33602	0.0000	0.01410	0.41606	900000	0.00007	0.04633	0.01144	0.38118	0.00002	0.00042	0.38162	0.36752
Fig. 12 Control Cont		0.48997	0.43383			0.05614	0.33602	0.00000	0.01410	0.40626	0.00003	0.00004	0.04632	0.01111	0.37106	0.00001	0.00021	0.37128	0.35718
Block 3 0.05777 0.00000		0.09820	0.0000			0.09820	0.0000	0.0000	0.0000	0.08179	0.00026	0.00028	0.00004	0.00316	0.08451	0.0000	0.00164	0.08615	0.08615
Bleck 0.031937 0.00000	Block 3	0.05777	0.0000			0.05777	0.0000	0.0000	0.00000	0.05777	0.00016	0.00020	0.00006	0.00196	0.05971	0.0000	0.00116	0.06087	0.06087
Block 5 0.01933 0.00000 0.01933 0.00000 <t< td=""><td>Block 4</td><td>0.03373</td><td>0.0000</td><td></td><td></td><td>0.03373</td><td>0.00000</td><td>0.0000</td><td>0.00000</td><td>0.03373</td><td>0.00009</td><td>0.00012</td><td>0.00007</td><td>0.00120</td><td>0.03489</td><td>0.0000</td><td>2900000</td><td>0.03556</td><td>0.03556</td></t<>	Block 4	0.03373	0.0000			0.03373	0.00000	0.0000	0.00000	0.03373	0.00009	0.00012	0.00007	0.00120	0.03489	0.0000	2900000	0.03556	0.03556
808X 6 0.00575 0.000000	Block 5	0.01933	0.00000			0.01933	0.0000	0.0000	0.00000	0.01933	0.00005	0.00007	0.00009	0.00076	0.02002	0.00000	0.00039	0.02041	0.02041
		0.00554	0.00000	0.00000	0.00000	0.00554	0.00000	0.00000	0.00000	0.00554	0.00002	0.00002	0.00000	0.00020	0.00574	0.00000	0.00012	0.00586	0.00586
TOTAL	:565.1																		
Oct 2014 filing 14-15 PGA 14-15 PGA 14-15 PGA Gas Cost file Gas Cost file 14-15 PGA 14-15 PGA	rect Inputs	Oct 2014 filing	14-15 PGA	14-15 PGA	14-15 PGA	9	as Cost file G	sas Cost file G	as Cost file		14-15 PGA		14-15 PGA						
Demonstrate Incomments France	manufactures of the second											I danilo							
Countil C Column C Countil C Column M	manent Increments											Column		Mumilo					
V. Temporari Luthellieris Columit C. Columni	reminarent incernents Temporary Increments									Column M		Country		Column M					

NW Natural Rates & Regulatory Affairs 2015-16 PGA - Oregon: September Filing Calculation of Proposed Rates- DETAIL

Including

NW Natural

Rates & Regulatory Affairs

2015-2016 PGA Filing - Oregon: September Filing

PGA Effects on Revenue - COMBINED EFFECTS

1 2	Duveloged Coc Cost Adjustment (DCA)	Revenue Sensitve <u>Amount*</u>
3	Purchased Gas Cost Adjustment (PGA)	
4 5	Gas Cost Change	(\$66,754,904)
6 7	Capacity Cost Change	(1,679,662)
8 9	Total PGA Change	(68,434,566)
10 11	Temporary Rate Adjustments	
12 13	Proposed Temporary Increments	29,851,086
14 15	Removal of Other Current Temporary Increments	(24,227,752)
16 17	Total Net Temporary Rate Adjustment	5,623,334
18 19	Base Rate Adjustments	
20 21	Proposed Safety Program Costs	3,121,739
22	Removal of Current Safety Program Costs	(2,434,719)
24 25	Mist Recall to Core	234,753
26 27	Sch. 182	5,140,437
28 29 30	Total Net Base Rate Adjustment	6,062,210
31 32 33	TOTAL OF ALL COMPONENTS OF ALL RATE CHANGES	(\$56,749,021)
34 35 36	2014 Oregon Earnings Test Normalized Total Revenues	\$678,848,000
37 38	Effect of this filing, as a percentage change (line 31÷ line 37)	-8.36%
39	*Except for decoupling	

NW Natural Rates and Regulatory Affairs

2015-16 PGA - Oregon: September Filing

Attachment C: 3% Test

35

included in rate base.

1		Surcharge	Credit	
2	2014-2015 PGA Gas Cost True-Up	(2,648,070)		
3				
4	Non-Gas Cost Amortizations			
5	Residual Deferral		(65,138)	
6	Intervenor Funding	178,504		
7	Industrial DSM	3,242,119		
8	Decoupling	20,555,284		
9	SIP	3,121,739		
10	Subtotal	27,097,646	(65,138)	
11				
12	Total	24,449,576	(65,138)	
13				
14	Total Proposed Amortization			24,384,438
15	Less: (1)			
16	Intervenor Funding (1)			(178,504)
17	Industrial DSM (1)			(3,242,119)
18	Decoupling (1)			(20,555,284)
19	SIP (2)			(3,121,739)
20				
21	Net Proposed Amortizations (subject to the	e 3% test)		(2,713,208)
22				
23	Utility Gross Revenues (2014)			678,848,000
24				
25	3% of Utility Gross Revenues			20,365,440
26				
27	Allowed Amortization			(2,713,208)
28				
29	Allowed Amortization as % of Gross Reven	ues		-0.4%
30				
31	Notes:			
32	(1) Amortizations of the deferral are not subject	to the 3% test pursuant to	o ORS 757.259 as the	y are
33	automatic adjustment clauses.			
34	(2) Amortizations not subject to the 3% test as the	hey are not deferrals, but	rather capital projects	s to be
		·	=	

NW Natural 2015-16 PGA Filing: Oregon SEPTEMBER FILING Workpaper for WARM table in RS 195

	ırcial	\$WARM Adj	\$0.30	\$1.51	\$3.03	\$4.54	\$6.06	\$7.57	\$0.0\$	\$10.60	\$12.11	\$13.63	\$15.14
\$0.35442	Commercial	Therms		4.2721									
	ntial	\$WARM Adj Th	\$0.07	\$0.37	\$0.73	\$1.10	\$1.46	\$1.83	\$2.20	\$2.56	\$2.93	\$3.30	\$3.66
\$0.44470	Residential	Therms	0.1647	0.8236	1.6471	2.4707	3.2942	4.1178	4.9413	5.7649	6.5884	7.4120	8.2355
			П	2	10	15	20	25	30	35	40	45	20

Billing rate less temps, WACOG & Demand

Sheet 195-5 Calculations - Residential Schedule 2

WARM bill	\$124.97
WARM Adj. Rate WAF	\$0.90674
Current Rate	\$0.93513
WARM Adj.	-\$0.02839
Usage (therms)	129
Margin calc.	-\$3,66233
	-8.2355
Therms	
Stat. coefficient	0.16471
HDDs variance	-20