### ONITA R. KING

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April 13, 2012

NWN Advice No. OPUC 11-19 Third Errata Filing

#### VIA ELECTRONIC FILING

Public Utility Commission of Oregon 550 Capitol Street, NE, Suite 215 Post Office Box 2148 Salem, Oregon 97308-2148

Attention: Filing Center

Re: UG 221 - THIRD ERRATA FILING

Errata to Exhibit NWN/1701 King

Northwest Natural Gas Company, dba NW Natural ("NW Natural" or "Company"), files herewith its Errata to Ms. Onita King's Exhibit, Exhibit NWN/1701 King, Tariff sheets Original Sheet 3-4, Original Sheet 32-15.

This Errata filing corrects typographical errors found in these schedules.

Specifically:

Original Sheet 3-4 The word "Industrial" was added to the rate table

Original Sheet 32-14 The Block 6 volumetric rate was changed from \$0.01011 to \$0.01006.

Original Sheet 32-15 The Customer Charge was changed from \$925.00 to \$1,130.

Please call me if you have questions.

Sincerely,

**NW NATURAL** 

/s/ Onita King

Onita R. King Tariffs and Regulatory Compliance

enclosures

P.U.C. Or. 25 Original Sheet 3-4

# RATE SCHEDULE 3 BASIC FIRM SALES SERVICE - NON-RESIDENTIAL

(continued)

**MONTHLY RATE:** Effective: February 1, 2012

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: (03CSF and 03ISF)						Billing Rate [1]		
Customer Charge (per month):								
Volumetric Charges (per therm):		Base Adjustment	Pipeline Capacity	Commodity Component [2]	Temporary Adjustment			
Commercial	\$0.37386	\$ \$0.00000	\$0.13472	\$0.48994	\$(0.00659)	\$0.99193		
Industrial	\$0.36279	\$0.00000	\$0.13472	\$0.48994	\$(0.00124)	\$0.98621		
Standby Charge (per therm of MHDV) [3]:								

- [1] Schedule C and Schedule 15 Charges shall apply, if applicable.
- [2] 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

Issued December 30, 2011 NWN Advice No. OPUC 11-19 Effective with service on and after February 1, 2012

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

### **MONTHLY RATES (continued):**

Effective: February 1, 2012 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 [4]:								
Customer Charge (per month):								
	Base Rate	Base Rate Adjustment	Commodity Component [2]	Total Temporary Adjustments [3]				
32 CSI Volumetric Charges (p	32 CSI Volumetric Charges (per therm):							
Block 1: 1 <sup>st</sup> 10,000 therms \$0.10088 \$0.00000 \$0.48994 \$(0.00596)								
Block 2: Next 20,000 therms	\$0.08575	\$0.00000	\$0.48994	\$(0.00637)	\$0.56932			
Block 3: Next 20,000 therms	\$0.06053	\$0.00000	\$0.48994	\$(0.00703)	\$0.54344			
Block 4: Next 100,000 therms	\$0.03532	\$0.00000	\$0.48994	\$(0.00770)	\$0.51756			
Block 5: Next 600,000 therms	\$0.02017	\$0.00000	\$0.48994	\$(0.00811)	\$0.50200			
Block 6: All additional therms	\$0.01011	\$0.00000	\$0.48994	\$(0.00837)	\$0.49168			
Interruptible Pipeline Capacity Charge (per therm):								
32 ISI Volumetric Charges (per therm):								
Block 1: 1 <sup>st</sup> 10,000 therms \$0.10049 \$0.0000 \$0.48994 \$(0.00591)								
Block 2: Next 20,000 therms	\$0.08542	\$0.00000	\$0.48994	\$(0.00631)	\$0.56905			
Block 3: Next 20,000 therms	\$0.06030	\$0.00000	\$0.48994	\$(0.00698)	\$0.54326			
Block 4: Next 100,000 therms	\$0.03518	\$0.00000	\$0.48994	\$(0.00765)	\$0.51747			
Block 5: Next 600,000 therms	\$0.02010	\$0.00000	\$0.48994	\$(0.00805)	\$0.50199			
Block 6: All additional therms	\$0.01006	\$0.00000	\$0.48994	\$(0.00831)	\$0.49169			
Interruptible Pipeline Capacity Ch	narge (per therm)	):			\$0.01602			

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 32-15)

Issued December 30, 2011 NWN Advice No. OPUC 11-19 Effective with service on and after February 1, 2012

The Commodity Component shown is the Annual Sales WACOG. The actual Commodity Component billed could be different for certain customers as described elsewhere in this Rate Schedule.

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.

<sup>[4]</sup> 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 Original Sheet 32-15

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

### **MONTHLY RATES (continued):**

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 C	TF or 32 ITF) [1]:	:	Billing Rates	
Customer Charge (per month):  Transportation Charge (per month):					
Block 1: 1st 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.09991 \$0.08490 \$0.05996 \$0.03498 \$0.01999 \$0.01002	\$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.00257 \$0.00219 \$0.00157 \$0.00094 \$0.00056 \$0.00031	\$0.10248 \$0.08709 \$0.06153 \$0.03592 \$0.02055 \$0.01033	
Firm Service Distribution Capacity Cha		·	*	\$0.15748	
INTERRUPTIBLE TRANSPORTATIO  Customer Charge (per month):	N SERVICE CHA	RGES (32 CTI or	· III) [3]:	\$1,130	
Transportation Charge (per month):					
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Temporary Adjustments [2]		
Block 1: 1st 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.09181 \$0.07803 \$0.05510 \$0.03214 \$0.01837 \$0.00921	\$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.00245 \$0.00209 \$0.00150 \$0.00089 \$0.00054 \$0.00030	\$0.09426 \$0.08012 \$0.05660 \$0.03303 \$0.01891 \$0.00951	

<sup>[1]</sup> For Firm Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus the Distribution Capacity Charge, plus any other charges that may apply from **Schedule C** or **Schedule 15**.

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Effective: February 1, 2012

<sup>[2]</sup> Where applicable, the Account 191 Adjustments shall apply.

<sup>[3]</sup> 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**.

<sup>[4]</sup> 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.

# **REDLINE VERSIONS**

P.U.C. Or. 25 Original Sheet 3-4

## RATE SCHEDULE 3 BASIC FIRM SALES SERVICE - NON-RESIDENTIAL

(continued)

**MONTHLY RATE:** Effective: February 1, 2012

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: (03CSF and 03ISF)						Billing Rates [1]
	\$15.00					
Volumetric Charges (per therm):		Base Adjustment	Pipeline Capacity	Commodity Component [2]	Temporary Adjustment	
Commercial	\$0.37386	\$ \$0.00000	\$0.13472	\$0.48994	\$(0.00659)	\$0.99193
Industrial	\$0.36279	\$0.00000	\$0.13472	\$0.48994	\$(0.00124)	\$0.98621
Standby Charge (per therm of MHDV) [3]:						\$10.00

- [1] Schedule C and Schedule 15 Charges shall apply, if applicable.
- [2] 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

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

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

### **MONTHLY RATES (continued):**

Effective: February 1, 2012 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 [4]:					Billing Rates		
Customer Charge (per month):							
	Base Rate	Base Rate Adjustment	Commodity Component [2]	Total Temporary Adjustments [3]			
32 CSI Volumetric Charges (per therm):							
Block 1: 1st 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms Interruptible Pipeline Capacity Ct 32 ISI Volumetric Charges (p.	• "	\$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.48994 \$0.48994 \$0.48994 \$0.48994 \$0.48994 \$0.48994	\$(0.00596) \$(0.00637) \$(0.00703) \$(0.00770) \$(0.00811) \$(0.00837)	\$0.58486 \$0.56932 \$0.54344 \$0.51756 \$0.50200 \$0.49168 \$0.01602		
Block 1: 1st 10,000 therms   \$0.10049   \$0.00000   \$0.48994   \$(0.00591)							
Interruptible Pipeline Capacity Ch	narge (per therm)	):			\$0.01602		

<sup>[1]</sup> 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.

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Issued December 30, 2011 NWN Advice No. OPUC 11-19 Effective with service on and after February 1, 2012

The Commodity Component shown is the Annual Sales WACOG. The actual Commodity Component billed could be different for certain customers as described elsewhere in this Rate Schedule.

<sup>[3]</sup> 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.

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 Original Sheet 32-15

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

### **MONTHLY RATES (continued):**

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):					
Block 1: 1st 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.09991 \$0.08490 \$0.05996 \$0.03498 \$0.01999 \$0.01002	\$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.00257 \$0.00219 \$0.00157 \$0.00094 \$0.00056 \$0.00031	\$0.10248 \$0.08709 \$0.06153 \$0.03592 \$0.02055 \$0.01033	
Firm Service Distribution Capacity C  INTERRUPTIBLE TRANSPORTATI	-	, ,		\$0.15748	
Customer Charge (per month):				\$1,130 \$925.00	
Transportation Charge (per month):				\$250.00	
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Temporary Adjustments [2]		
Block 1: 1 <sup>st</sup> 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.09181 \$0.07803 \$0.05510 \$0.03214 \$0.01837 \$0.00921	\$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.00245 \$0.00209 \$0.00150 \$0.00089 \$0.00054 \$0.00030	\$0.09426 \$0.08012 \$0.05660 \$0.03303 \$0.01891 \$0.00951	

<sup>[1]</sup> For Firm Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus the Distribution Capacity Charge, plus any other charges that may apply from **Schedule C** or **Schedule 15**.

Issued December 30, 2011 NWN Advice No. OPUC 11-19 Effective with service on and after February 1, 2012

Effective: February 1, 2012

<sup>[2]</sup> Where applicable, the Account 191 Adjustments shall apply.

<sup>[3]</sup> 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**.

<sup>[4]</sup> 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.



#### **CERTIFICATE OF SERVICE**

I hereby certify that I served NW NATURAL'S THIRD ERRATA FILING - NWN ADVICE No. OPUC 11-19 in docket UG 221, upon the following parties by electronic mail.

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DATED at Portland, Oregon, this 13th day of April 2012

\_\_/s/ Kelley C. Miller
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Rates & Regulatory Affairs
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