

McDowell Rackner & Gibson PC



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December 15, 2015

VIA ELECTRONIC FILING

PUC Filing Center
Public Utility Commission of Oregon
PO Box 1088
Salem, OR 97308-1088

**Re: UG 287 - In the Matter of CASCADE NATURAL GAS CORPORATION, Request for a
General Rate Revision**

Attention Filing Center:

Attached for filing in Docket UG 287 is an electronic copy of Cascade's Attestation of Scott W. Madison and Exhibit A to Attestation. Please contact this office with any questions.

Very truly yours,

A handwritten signature in blue ink that reads "Sharon Cooper". The signature is fluid and cursive, extending to the right.

Sharon Cooper
Legal Assistant

Attachments

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UG 287

In the Matter of
CASCADE NATURAL GAS CORPORATION
Application for a General Rate Revision.

**ATTESTATION OF
SCOTT W. MADISON**

1 I, Scott W. Madison, being first duly sworn on oath, depose and say:

2 1. My name is Scott W. Madison and I am employed by Cascade Natural Gas
3 Corporation (Cascade or Company) and Intermountain Gas Company as Executive Vice
4 President and General Manager.

5 2. I am making this attestation in compliance with Paragraphs 1(h) and 4 of the
6 Stipulation filed in this docket on November 2, 2015.

7 3. I attest that the projects listed in Exhibit A to this Attestation are used and
8 useful as of November 30, 2015.

9 4. I confirm the amounts the Company has invested in these projects are
10 provided in Exhibit A to this Attestation, and result in a rounded total of \$9.3 million. The
11 precise total will be added to rate base through Cascade's compliance filing.

12 I declare under penalty of perjury under the laws of the state of Oregon that the
13 foregoing is true and correct based on my information and belief.

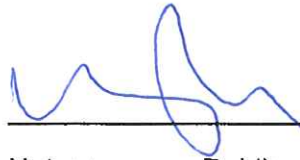
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SIGNED this 15th day of December, 2015 at Boise, Idaho.

Signed.



SUBSCRIBED AND SWORN to before me this 15th day of December, 2015.



WENDY MCDONOUGH
Notary Public
State of Washington
My Commission Expires
December 06, 2017

Notary Public, State of
Washington
My Commission Expires 12/06/2017

State	Funding Project Number	Funding Project Description	Amount	Intersate Juris Factor	Allocation
	Facilities				91,175.79
	CNG- CONVERSION Total	CNG- CONVERSION	305,773.95	25.44%	77,788.89
	FP-101213 Total	GP BUILDINGS - INTERSTATE	55,158.21	24.27%	13,386.90
	Meter/Regs/Station Eq				551,422.46
	FP-101210 Total	PRE-CAP MTR-GROWTH-INTERSTAT	1,915,405.36	24.94%	477,702.10
	FP-101259 Total	PRE-CAP REG-GROWTH-INTERSTAT	295,590.87	24.94%	73,720.36
	Vehicles				40,703.51
	FP-101215 Total	GP TRAN. VEHICLE - INTERSTAT	167,711.20	24.27%	40,703.51
	Office Eq & Tools				52,043.92
	FP-101216 Total	GP TOOLS - INTERSTATE	136,536.81	24.27%	33,137.48
	FP-101266 Total	GP OFFICE EQUIP - INTERSTATE	78,277.45	24.27%	18,997.94
	FP-101163 Total	GP POWER EQUIP - INTERSTATE	(377.00)	24.27%	(91.50)
	Technology				805,139.51
	FP-101473 Total	PURCHASE/DEPLOY ARCGIS MOBILE	(15,007.43)	24.27%	(3,842.30)
	FP-101510 Total	UG GMS PURCHASE SOFTWARE	535,440.28	24.27%	129,951.36
	FP-200352 Total	CC&B COSTS	2,180,496.17	24.27%	529,206.42
	FP-200378 Total	MWM PROJECT - CNGC	70,659.95	24.27%	17,149.17
	FP-200661 Total	DATA CENTER/NETWORKING EQUIP	(1,419.85)	24.27%	(344.60)
	FP-200662 Total	PC SUPPORT EQUIPMENT	229,393.42	24.27%	55,673.78
	FP-200663 Total	UG GIS ENHANCEMENTS CNG DIRECT	1,629.76	24.27%	395.54
	FP-302616 Total	Human Capital Management	4,758.47	24.27%	1,154.88
	FP-310540 Total	PUR 23 PANASONIC CF-31 TOUGHBOOKS	98,397.89	24.27%	23,881.17
	FP-101209 Total	INTANGIBLES - SOFTWARE	20,560.65	24.27%	4,990.07
	FP-310963 Total	Transfer 45 Toughbooks from MDU	192,517.61	24.27%	46,724.02
AS Total			6,271,503.77		1,540,486.19
	Facilities				94,829.90
	FP-302000 Total	Baker City Office Purchase	94,829.90		94,829.90
	Mains				4,288,505.71
	FP-101170 Total	MAIN-GROWTH-OREGON	642,912.74		642,912.74
	FP-101172 Total	MAIN-RELO-REPL-OREGON	710,543.02		710,543.02
	FP-101192 Total	MAIN-RELO-REPL-WASHINGTON	(9,591.88)		(9,591.88)
	FP-200688 Total	BEND PIPE REPL	1,826,496.00		1,826,496.00
	FP-302370 Total	GB - GROUNDBED OREGON	137,709.56		137,709.56
	FP-307026 Total	ONTARIO 6" IP REPLACEMENT	180,383.05		180,383.05
	FP-304940 Total	RF MN 4"PE PENDLETON	2,475.91		2,475.91
	FP-306080 Total	RF 6" PE MN NW 5TH PRINEVILLE	290,540.97		290,540.97
	FP-310860 Total	REL 2" STL MAIN S HWY 97 MADRAS	89,890.10		89,890.10
	FP-310880 Total	MN EXT TO SERVE NEW DEER RIDGE SUB.	(83,392.43)		(83,392.43)
	FP-309640 Total	4in Stanton Blvd Reinforcement	266,782.92		266,782.92
	FP-309940 Total	4" STL RELOCATION MADRAS ODOT PROJE	233,755.75		233,755.75
	Meters/Reg/Stations Eq				286,178.90
	FP-101175 Total	R STA-RELO-REPL-OREGON	169,892.36		169,892.36
	FP-101178 Total	STD M&R-GROWTH-OREGON	71,140.11		71,140.11
	FP-101179 Total	STD M&R-RELO-REPL-OREGON	147.92		147.92
	FP-101180 Total	IND M&R-GROWTH-OREGON	23,940.73		23,940.73
	FP-101181 Total	IND M&R-REMOVE&REPLACE-OREGON	21,057.78		21,057.78
	Office Eq & Tools & Buildings				615,483.79
	FP-101218 Total	GP TOOLS - BEND	68,746.87		68,746.87
	FP-101237 Total	GP TOOLS - PENDLETON	22,282.23		22,282.23
	FP-101255 Total	GP TOOLS - ONTARIO	24,977.74		24,977.74
	FP-306967 Total	District Office Access Control Sys	15,562.73		15,562.73
	FP-101186 Total	GP POWER EQUIP - OREGON	270,314.16		270,314.16
	FP-101469 Total	RADIO SYSTEM REPLACEMENT (PH1)	40,620.32		40,620.32
	FP-101164 Total	GP COMM EQUIP - INTERSTATE	139,347.47		139,347.47
	FP-200662 Total	PC SUPPORT EQUIPMENT	33,632.27		33,632.27
	Services				1,646,219.08
	FP-101176 Total	SERV-GROWTH-OREGON	1,413,594.00		1,413,594.00
	FP-101177 Total	SERV-RELO-REPL-OREGON	232,625.08		232,625.08
	Vehicles				783,812.80
	FP-101184 Total	GP TRAN. VEHICLE - OREGON	783,812.80		783,812.80