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250 SW Taylor Street Portland, OR 97204 503-226-4211 nwnatural.com

March 23, 2021

## VIA ELECTRONIC FILING

Public Utility Commission of Oregon Attention: Filing Center 201 High Street SE, Suite 100 Post Office Box 1088 Salem, Oregon 97308-1088

### Re: RG 2 - NW Natural's 2020 Smart Energy™ Reconciliation Report

Northwest Natural Gas Company, dba NW Natural (Company), files herewith its 2020 Smart Energy™ Reconciliation Report for the program year January 1, 2020 through December 31, 2020, as requested by the Portfolio Options Committee, which oversees and advises the Company's offset program.

Please address any correspondence on this matter to me with copies to the following:

eFiling Rates & Regulatory Affairs NW Natural 250 SW Taylor Street Portland, Oregon 97204 Telephone: (503) 610-7330 eFiling@nwnatural.com

Sincerely,

/s/ Rebecca T. Brown

Rebecca T. Brown Regulatory Consultant 503-610-7326

Enclosure

## Smart Energy Product Reporting

## **Demand** Reconciliation

For the period of January 1, 2020 – December 31, 2020

### Table 1: Participating Customer Billings & Resulting Greenhouse Gas Offsets

Calendar	Smart Energy	Therms to	Obligation
Year	Funds Billed	be offset	short tons
2020	\$3,438,398.33 <sup>1</sup>	32,790,371.26	191,823.67

11.7 pounds per therm based on the recognized standard of U.S. Energy Information Administration 170.94 therms per short ton

<sup>&</sup>lt;sup>1</sup> Collections, net of uncollectable allowance

# Smart Energy Product Reporting

## Supply Reconciliation

For the period of January 1, 2020 – December 31, 2020

## Table 2: Offset Obligations & Retirements

Calendar	Offset Activity	Short Tons
Year	Obligations	113,832.32
2020	Retirements	356,663.5

# Smart Energy Offset Project Obligations Totals By Project

	Autho	rized	Retire	ed	Balan	се
Project	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Bettencourt Dairy - B6	81,958	90,342.30	81,958	90,342.30	0	0.00
City of Astoria - Bear Creek	100,000	110,230.00	100,000	110,230.00	0	0.00
Castelanelli Brothers Dairy - Castelanelli	15,000	16,534.50	11,295	12,450.48	(3,705)	(4,084.02)
Element Markets - Davis LFG	177,325	195,465.35	177,325	195,465.35	0	0.00
Revolution Energy Solutions - Lochmead Farms	17,199	18,958.46	17,199	18,958.46	0	0.00
Farm Power - Lynden	20,000	22,046.00	20,000	22,046.00	0	0.00
Farm Power - Misty Meadow	119,134	131,321.41	89,134	98,252.41	(30,000)	(33,069.00)
J.R. Simplot - Moses Lake	126,476	139,414.50	128,320	141,447.14	1,844	2,032.64
J.R. Simplot - Moses Lake 2	131,934	145,430.85	71,934	79,292.85	(60,000)	(66,138.00)
Revolution Energy Solutions - Oak Lea	23,250	25,628.46	11,507	12,684.17	(11,743)	(12,944.29)
Farm Power - Rexville	71,246	78,534.43	71,246	78,534.47	0	0.04
Farm Power - Tillamook	91,173	100,500.00	63,719	70,237.45	(27,454)	(30,262.55)
TMF Biofuels - TMF Biofuels	15,000	16,534.50	15,000	16,534.50	0	0.00
Mass Energy Works - Van Warmerdam	39,174	43,181.50	23,610	26,025.30	(15,564)	(17,156.20)
Intrepid Technology Resources - Whitesides Dairy	17,067	18,812.95	17,067	18,812.95	0	0.00
Total:	1,045,936	1,152,935.21	899,314	991,313.82	(146,622)	(161,621.39)

# Smart Energy Offset Vintage Obligations

Totals By Project and Authorization

Begin Date: 1/1/2020

End Date: 12/31/2020

Bettencourt De	Bettencourt Dairy - B6, Site Location: Gooding ID Project Type: Dairy									
AU-3D-B6-1.1.1		Autho	orized	Retir	ed	Balance				
2/7/2020	Vintage	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons			
	2019	18,937	20,874.26	18,937	20,874.26	0	0.00			
	Total Auth:	18,937	20,874.26	18,937	20,874.26	0	0.00			
Project Total:		18,937	20,874.26	18,937	20,874.26	0	0.00			

Element Marke	ets - Davis LFG	, Site Locatio	on: Layton U1	ī		Project	Type: LFG
AU-EM-DLG-1.1.1		Autho	orized	Retir	ed	Balance	
6/23/2020	Vintage	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
	2018	23,903	26,348.28	23,903	26,348.28	0	0.00
	Total Auth:	23,903	26,348.28	23,903	26,348.28	0	0.00
AU-EM-DLG-1.1.2		Autho	orized	Retired		Balance	
6/23/2020	Vintage	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
	2019	23,422	25,818.07	23,422	25,818.07	0	0.00
	Total Auth:	23,422	25,818.07	23,422	25,818.07	0	0.00
Project Total:		47,325	52,166.35	47,325	52,166.35	0	0.00

# Smart Energy Offset Vintage Obligations

Totals By Project and Authorization

Begin Date: 1/1/2020

End Date: 12/31/2020

J.R. Simplot -	Moses Lake 2,	Site Location	n: Moses Lak	e WA		Project Type: OWD		
AU-JRS-ML-2.5		Autho	orized	Retir	ed	Bala	Balance	
6/23/2020	Vintage	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	
	2019	13,000	14,329.90	13,000	14,329.90	0	0.00	
	Total Auth:	13,000	14,329.90	13,000	14,329.90	0	0.00	
AU-JRS-ML-2.6	AU-JRS-ML-2.6		orized	Retired		Balance		
6/25/2020	Vintage	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	
	2017	5,699	6,282.01	5,699	6,282.01	0	0.00	
	2018	3,501	3,859.15	3,501	3,859.15	0	0.00	
	2019	924	1,018.53	924	1,018.53	0	0.00	
	Total Auth:	10,124	11,159.69	10,124	11,159.69	0	0.00	
Project Total:		23,124	25,489.59	23,124	25,489.59	0	0.00	

Farm Power -	Rexville, Site L	ocation: Mt.	Vernon WA			Project	Type: Dairy
AU-FP-RX-1.2.2	AU-FP-RX-1.2.2		orized	Retir	ed	Balance	
7/7/2020	Vintage	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
	2018	2,280	2,513.24	2,280	2,513.24	0	0.00
	2019	11,602	12,788.88	11,602	12,788.88	0	0.00
	Total Auth:	13,882	15,302.12	13,882	15,302.13	0	0.01
Project Total:		13,882	15,302.12	13,882	15,302.13	0	0.01
Grand Total:		103,268	113,832.32	103,268	113,832.32	0	0.00

## Smart Energy Offset Projects

## Retirement Detail (1/1/2020 - 12/31/2020)

Bettencourt Dairy -	B6		Site Lo	Project Type: Dairy	
Estimated Total	Project Volume	Standard:	Climate Action Reserve	Registry: Climate Action Reserve	Duration: 10 years
Metric Tonnes	Short Tons	Protocol:	4.0	Crediting Period: Initial	Greenhouse Gas: Methane
164,081	180,866.49				

Project Authorizations	Authorized		Retired		Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	81,958	90,342.30	81,958	90,342.30	0	0.00

Vintage	Reporting	Reporting	Verifier	Verification	Verification	Metric Tonnes	Short Tons	Retirement	
	Start Date	End Date		Start Date	End Date			Effective Date	
2019	1/1/2019	7/14/2019	Ruby Canyon Engineering	8/29/2019	11/6/2019	10,000	11,023.00	1/29/2020	
Serial Number: CAR-1-US-593-5-207-ID-2019-5868-8938 to 18937									
	Registry Listing URL:								
2019	1/1/2019	7/14/2019	Ruby Canyon Engineering	8/29/2019	11/6/2019	10,000	11,023.00	2/21/2020	
Serial Number: CAR-1-US-593-5-207-ID-2019-5868-18938 to 28937									
	Registry Listing URL:								
2019	Registry Listing URL:	7/14/2019	Ruby Canyon Engineering	8/29/2019	11/6/2019	8,937	9,851.26	2/21/2020	
2019	1/1/2019		Ruby Canyon Engineering 0-2019-5868-1 to 8937	8/29/2019	11/6/2019	8,937	9,851.26	2/21/2020	

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City of Astoria - Bea	r Creek		Site Loca	Project Type: IFM	
Estimated Total	Project Volume	Standard:	American Carbon Registry	Registry: Amercan Carbon Registry	Duration: 10 years
Metric Tonnes	Short Tons	Protocol:	Standard v4.0	Crediting Period: Initial	Greenhouse Gas: CO2
225,000	248,017.50		IFM methodology v1.1		

Project Authorizations	Authorized		Retired		Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	100,000	110,230.00	100,000	110,230.00	0	0.00

Project	Project Retirements												
Vintage	Reporting	Reporting	Verifier	Verification	Verification	Metric Tonnes	Short Tons	Retirement					
	Start Date	End Date		Start Date	End Date			Effective Date					
2015	1/1/2014	9/30/2015	Environmental Services, Inc.	9/28/2015	4/15/2016	11,504	12,680.86	12/22/2020					
	Serial Number: ACR-US-272-2015-422-1 to 11504 Registry Listing URL: https://acr2.apx.com/myModule/rpt/myrpt.asp?r=111												
2020	10/1/2015	12/31/2019	S&A Carbon	6/1/2020	10/27/2020	88,496	97,549.14	12/22/2020					
	Serial Number:         ACR-US-272-2020-1144-1 to 88496           Registry Listing URL:         https://acr2.apx.com/myModule/rpt/myrpt.asp?r=111												

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Castelanelli Brothers Dairy - Castelanell	i	Site Location:	Project Type: Dairy	
Estimated Total Project Volume	Standard:	American Carbon Registry	Registry: Amercan Carbon Registry	Duration: 10 years
Metric Tonnes Short Tons	Protocol:	4.0	Crediting Period: Initial	Greenhouse Gas: Methane
105,830 116,656.41			-	

Project Authorizations	Authorized		Retired		Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	15,000	16,534.50	11,295	12,450.48	(3,705)	(4,084.02)

Project Retirements										
Vintage	Reporting Start Date	Reporting End Date	Verifier	Verification Start Date	Verification End Date	Metric Tonnes	Short Tons	Retirement Effective Date		
2019	7/1/2018	12/31/2019	First Environment, Inc.	1/15/2020	3/31/2020	11,295	12,450.48	6/26/2020		
Serial Number: ACR-US-408-2019-994-1 to 11295										
	Registry Listing URL: www	v.americancarbonregistry.	org							

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Element Markets - Davis LFG			Site Location:	Project Type: LFG	
Estimated Total Pro	oject Volume	Standard:	Climate Action Reserve	Registry: Climate Action Reserve	Duration: 10 years
Metric Tonnes	Short Tons	Protocol:	5.0	Crediting Period: Second	Greenhouse Gas: Methane
400,000	440,920.00				

Project Authorizations	Authorized		Retired		Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	177,325	195,465.35	177,325	195,465.35	0	0.00

Vintage	Reporting	Reporting	Verifier	Verification	Verification	Metric Tonnes	Short Tons	Retirement
	Start Date	End Date		Start Date	End Date			Effective Date
2018	1/1/2018	12/31/2018	GHD Services, Inc.	8/6/2019	12/4/2019	23,903	26,348.28	7/20/2020
2019	Registry Listing URL:	12/31/2019	NSF Certification, LLC	3/9/2020	5/21/2020	65,000	71,649.50	6/26/2020
2019	1/1/2019	12/31/2019	NSF Certification, LLC	3/9/2020	5/21/2020	65,000	71,649.50	6/26/2020
	Sorial Number: CAR	-1-US-473-4-963-0	JT-2019-6075-1 to 65000					
	Senai Number. CAN							
	Registry Listing URL:							
2019		12/31/2019	NSF Certification, LLC	3/9/2020	5/21/2020	23,422	25,818.07	7/20/202
2019	Registry Listing URL:	· · ·	NSF Certification, LLC	3/9/2020	5/21/2020	23,422	25,818.07	7/20/2020

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Farm Power - Misty Meadow				Site Locatio	Project Type: Dairy	
	Estimated Total Project Volume Stan		Standard:	Climate Action Reserve	Registry: Climate Action Reserve	Duration: 10 years
	Metric Tonnes	Short Tons	Protocol:	U.S. Livestock Project Protocol,	Crediting Period: Initial	Greenhouse Gas: Methane
	93,100	102,624.13		Version 3.0	U U U U U U U U U U U U U U U U U U U	

Project Authorizations	Authorized		Retired		Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	119,134	131,321.41	89,134	98,252.41	(30,000)	(33,069.00)

Project Retirements         Vintage       Reporting       Verification       Verification       Metric Tonnes       Short Tons       Retirement										
viittage	Start Date	End Date	Vermer	Start Date	End Date	Methe ronnes	311011 10113	Effective Date		
2019	1/1/2019	12/31/2019	First Environment, Inc.	3/24/2020	5/15/2020	10,000	11,023.00	6/26/2020		
	Serial Number: CA	R-1-US-996-5-212-0	DR-2019-6086-1 to 10000							

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J.R. Simplot - Moses Lake 2			Site Locat	Project Type: OWD	
Estimated Total	Project Volume	Standard:	Verified Carbon Standard	Registry: Markit	Duration: 7 years
Metric Tonnes	Short Tons	– Protocol:		Crediting Period: Second	Greenhouse Gas: Methane
196,000	216,050.80				

Project Authorizations	Authorized		Retired		Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	131,934	145,430.85	71,934	79,292.85	(60,000)	(66,138.00)

Vintage	Reporting	Reporting	Verifier	Verification	Verification	Metric Tonnes	Short Tons	Retirement
	Start Date	End Date		Start Date	End Date			Effective Date
2017	10/8/2017	7/31/2018	Ruby Canyon Engineering	8/23/2018	10/28/2019	5,699	6,282.01	6/26/2020
	Serial Number: 75 Registry Listing URL:	76-408088224-4080	93922-VCU-043-MER-US-13-448-08102017-31122017-0					
2018	8/1/2018	12/31/2019	First Environment, Inc.	1/22/2020	3/13/2020	3,501	3,859.15	6/26/2020
	Serial Number: 80 Registry Listing URL:	79-453277038-4532	280538-VCU-002-MER-US-13-448-01082018-31122018-0					
2019	8/1/2018	12/31/2019	First Environment, Inc.	1/22/2020	3/13/2020	15,000	16,534.50	4/1/2020
	Serial Number: 80 Registry Listing URL:	78-453248114-4532	263113-VCU-002-MER-US-13-448-01012019-31122019-0					
2019	8/1/2018	12/31/2019	First Environment, Inc.	1/22/2020	3/13/2020	13,000	14,329.90	6/26/2020
	Serial Number: 80 Registry Listing URL:	78-453264038-4532	77037-VCU-002-MER-US-13-448-01012019-31122019-0					
	8/1/2018	12/31/2019	First Environment, Inc.	1/22/2020	3/13/2020	924	1,018.53	6/26/2020

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Farm Power - Rexvil	lle		Site Location	Project Type: Dairy	
Estimated Total	Project Volume	Standard:	Climate Action Reserve	Registry: Climate Action Reserve	Duration: 10 years
Metric Tonnes	Short Tons	Protocol:	Climate Action Reserve Livestock	Crediting Period: Initial	Greenhouse Gas: Methane
116,524	128,444.41		Protocol 2.0		

Project Authorizations	Authorized		Reti	red	Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	71,246	78,534.43	71,246	78,534.47	0	0.04

Project I	Retirements							
Vintage	Reporting Start Date	Reporting End Date	Verifier	Verification Start Date	Verification End Date	Metric Tonnes	Short Tons	Retirement Effective Date
2018	9/1/2018	8/11/2019	Ruby Canyon Engineering	1/20/2020	4/20/2020	2,280	2,513.24	7/20/2020
	Serial Number: CA	R-1-US-416-5-874-\	WA-2018-6063-1 to 2280					
2019	9/1/2018	8/11/2019	Ruby Canyon Engineering	1/20/2020	4/20/2020	11,602	12,788.88	7/20/2020
	Serial Number: CAI Registry Listing URL:	R-1-US-416-5-874-\	WA-2019-6062-1 to 11602					

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Farm Power - Tillamook		Site Locatio	Project Type: Dairy	
Estimated Total Project Volume	Standard:	Climate Action Reserve	Registry: Climate Action Reserve	Duration: 10 years
Metric Tonnes Short Tons	Protocol:	U.S. Livestock Project Protocol,	Crediting Period: Initial	Greenhouse Gas: Methane
88,400 97,443.32		Version 3.0		

Project Authorizations	Authorized		Retired		Balance	
	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Buyer: Smart Energy	91,173	100,500.00	63,719	70,237.45	(27,454)	(30,262.55)

	Retirements							
Vintage	Reporting	Reporting	Verifier	Verification	Verification	Metric Tonnes	Short Tons	
	Start Date	End Date		Start Date	End Date			Effective Date
2019	1/1/2019	12/31/2019	First Environment, Inc.	3/24/2020	5/15/2020	9,000	9,920.70	6/26/2020
	Serial Number: CA Registry Listing URL:	R-1-US-988-5-212-C	DR-2019-6085-1 to 9000					