# Public Utility Commission

#### e-FILING REPORT COVER SHEET

## Send completed Cover Sheet and the Report in an email addressed to: <a href="mailto:PUC.FilingCenter@state.or.us">PUC.FilingCenter@state.or.us</a>

REPORT NAME:	2017 Smart Energy™ Reconciliation Report
COMPANY NAME:	NW Natural Gas Company
DOES REPORT CON	NTAIN CONFIDENTIAL INFORMATION? No Yes
• •	submit only the cover letter electronically. Submit confidential information as directed in r the terms of an applicable protective order.
If known, please selec	et designation: RE (Electric) RG (Gas) RW (Water) RO (Other)
Report is required by:	□OAR
	Statute
	Order
	Other Portfolio Options Committee requested report annually
Is this report associate	ed with a specific docket/case?  No  Yes
If yes, enter do	ocket number: RG 2
	Vords for this report to facilitate electronic search: nergy <sup>TM</sup> , offsets, reconciliation report, POC, Portfolio Options Committee, 2017
DO <u>NO</u> T electronica	lly file with the PUC Filing Center:
	nual Fee Statement form and payment remittance or
	US or RSPF Surcharge form or surcharge remittance or
	y other Telecommunications Reporting or y daily safety or safety incident reports or
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	y daily safety of safety meldent reports of

• Accident reports required by ORS 654.715

Please file the above reports according to their individual instructions.

PUC FM050 (Rev. 6/29/12)

#### **GAIL A. HAMMER**

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#### **VIA ELECTRONIC FILING**

March 5, 2018

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 2017 Smart Energy™ Reconciliation Report

Northwest Natural Gas Company, dba NW Natural ("NW Natural" or the "Company"), hereby files its Smart Energy™ Reconciliation Report for the program year of January 1, 2017 through December 31, 2017, as requested by the Portfolio Options Committee, which oversees and advises the Company's offset program.

Please contact me at (503) 226-4211, extension 5865, if you have any questions.

Sincerely,

**NW NATURAL** 

/s/ Gail Hammer

Gail Hammer Rates & Regulatory Affairs

Attachment

### **Smart Energy Product Reporting**

#### **Demand** Reconciliation

For the period of January 1, 2017 – December 31, 2017

Table 1: Participating Customer Billings & Resulting Greenhouse Gas Offsets

Calendar	Smart Energy	Therms to	Obligation
Year	Funds Billed	be offset	short tons
2017	\$2,352,496.87 <sup>1</sup>	22,434,644.96	131,242.67

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, 2017 – December 31, 2017

 Table 2: Offset Obligations & Retirements

Calendar	Offset Activity	Short Tons
Year	Obligations	192,715.09
2017	Retirements	116,940.78

## Smart Energy Offset Project Obligations Totals By Project

	Autho	rized	Retire	ed	Balar	ice
Project	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons
Bettencourt Dairy - B6	51,208	56,446.57	41,208	45,423.58	(10,000)	(11,022.99)
Revolution Energy Solutions - Lochmead Farms	21,009	23,158.22	17,199	18,958.46	(3,810)	(4,199.76)
Farm Power - Lynden	20,000	22,046.00	20,000	22,046.00	0	0.00
Farm Power - Misty Meadow	105,728	116,543.97	45,728	50,405.97	(60,000)	(66,138.00)
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	105,000	115,741.50	0	0.00	(105,000)	(115,741.50)
Revolution Energy Solutions - Oak Lea	23,250	25,628.46	11,507	12,684.17	(11,743)	(12,944.29)
Farm Power - Rexville	52,420	57,782.54	32,908	36,274.49	(19,512)	(21,508.05)
Farm Power - Tillamook	91,173	100,500.00	35,926	39,601.23	(55,247)	(60,898.77)
TMF Biofuels - TMF Biofuels	15,000	16,534.50	15,000	16,534.50	0	0.00
Mass Energy Works - Van Warmerdam	36,497	40,230.64	11,329	12,487.96	(25,168)	(27,742.68)
Intrepid Technology Resources - Whitesides Dairy	17,067	18,812.95	17,067	18,812.95	0	0.00
Total:	664,828	732,839.85	376,192	414,676.44	(288,636)	(318,163.41)

## Smart Energy 2017 Offset Obligations

Totals By Project and Authorization

Bettencourt Dairy - B6, Site Locati	ion: Gooding,	ID	Project Type: Dairy						
BD-B6-SE-1	Autho	orized	Reti	red	Balance				
11/17/2017	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons			
Total Authorized:	51,208	56,446.57	41,208	45,423.58	(10,000)	(11,022.99)			

Farm Power - Misty Meadow, Site	Location: Till	amook OR	Project Type: Dairy						
FP-MM-SE-5	Autho	orized	Retii	red	Balance				
4/20/2017	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons			
Total Authorized:	4,089	4,507.30	4,089	4,507.30	0	0.00			

J.R. Simplot - Moses Lake, Site Loc	ation: Moses	Project Type: OWD						
JRS-ML-SE-7	Autho	rized	Reti	red	Balance			
6/12/2017	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons		
Total Authorized:	9,363	10,320.83	9,363	10,320.83	0	0.00		

J.R. Simplot - Moses Lake 2, Site L	ocation: Mose	es Lake WA	Project Type: OWD					
JRS-ML2-SE-1	Authorized		Reti	red	Balance			
11/17/2017	Metric Tonnes Short Tons		Metric Tonnes	Short Tons	Metric Tonnes	Short Tons		
Total Authorized:	Total Authorized: 105,000 115,741.50		0	0.00	(105,000)	(115,741.50)		

Farm Power - Tillamook, Site Loca	Project Type: Dairy						
FP-TK-SE-4	Autho	orized	Reti	red	Balance		
5/10/2017	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	
Total Authorized:	2,173	2,395.30	2,107	2,322.55	(66)	(72.75)	

Mass Energy Works - Van Warme	rdam, Site Loc	ation: Galt CA	Project Type: Dairy					
MEW-VW-SE-4	Autho	orized	Reti	red	Balance			
8/15/2017	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons	Metric Tonnes	Short Tons		
Total Authorized:	2,997	3,303.59	2,997	3,303.59	0	0.00		

#### Smart Energy 2017 Offset Retirements

Bettencou	ırt Dairy - B6		Site Location: Gooding, ID						Project Type: Dairy				
				Authorized				Retired			Balance		
	Project Status			Metric Tonnes	Short '	Tons	Metric Ton	nes Sho	t Tons	s Metric Tonnes		Short Tons	
			51,208	56,44	6.57	41,208	3 45,4	23.58	(10	,000)	(11,022.99)		
Project Retirements													
								Verification End				Retirement	
Vintage	Reporting Start Date	Reporting End Date	Verifier			Verificat	tion Start Date	Date	Metric	Tonnes	Short Tons	Effective Date	
2015	1/1/2015	12/31/2015	First Environment, Inc			4/	/5/2017	7/17/2017	26,2	245	28,929.86	12/15/2017	
Serial Number:	CAR-1-US-593-5-207-ID-201	5-4286-1001 to 27245	•									·	
2016	1/1/2016	12/31/2016	First Environment, Inc	:		4/	/5/2017	7/17/2017	14,9	963	16,493.71	12/15/2017	
Serial Number:	CAR-1-US-593-5-207-ID-201	6-4285-25136 to 40098											

Revolution	Revolution Energy Solutions - Lochmead Farms				Site Location: Junction City						Project Type: Dairy			
	Project Status			Authorized		Retired				Balance				
				Metric Tonnes	Short 1	Tons	Metric Ton	nes	Short '	Tons	Metric	Tonnes	9	Short Tons
					23,15	8.22	17,199 18,		18,95	8.46 (3		(3,810)		1,199.76)
Project Re	tirements						•							
							Verification End						Retirement	
Vintage	Reporting Start Date	Reporting End Date	Verifier	Verifier			ation Start Date Date		Date	Metric Tonnes		Short To	ons	Effective Date
2016	1/1/2016	12/31/2016	Agri-Waste Technology, Inc.			4/	14/2017 6/29/2017		3,649		4,022.2	29	7/20/2017	
Serial Number:	TCT Declaration		•											

Farm Pow	Site Location: Tillamook								ject Typ	airy				
Project Status				Authorized Retired			ired		Ва					
				Metric Tonnes	Short 7	Tons	Metric Ton	nes	Short Tons		Metric Tonnes		Short Tons	
				105,728	116,54	13.97	.97 45,728		50,405.97		(60,000)		(66,138.00)	
Project Re	Project Retirements													
							Verificat		ation End					Retirement
Vintage	Reporting Start Date	Reporting End Date	Verifier			Verificat	tion Start Date		Date	Metric 1	Γonnes	Short T	ons	Effective Date
2016	1/1/2016	12/31/2016	First Environment, Inc	1/	1/19/2017 3/		3/24/2017 14,0		,089 15,53		.30	5/12/2017		
Serial Number: CAR1US9965212OR201622221 to 14089														

J.R. Simple	ot - Moses Lake	Site Location: Moses Lake								ject Typ	e: O	WD		
		Authorized Retire					etired			Ba				
	Proje	Metric Tonnes	Short <sup>-</sup>	Tons	Metric Ton	ines	Short Tons		Metric Tonnes		Short Tons			
		126,476	139,41	4.50	128,320		141,447.14		1,844		2,032.64			
Project Re	Project Retirements													
								Verification End						Retirement
Vintage	Reporting Start Date	Reporting End Date	Verifier		Verificat	Verification Start Date		Date		Γonnes	nes Short To		Effective Date	
2016	1/1/2016	12/31/2016	Ruby Canyon Enginee	, and the second	2/	2/14/2017 5/17/2017		17/2017	27,563		30,382.69		7/5/2017	
Serial Number: 5060-210807829-210835391-VCU-043-MER-US-13-448-01012016-31122016-0														

Revolutio	n Energy Solutions	Site Location: Aumsville							Pro	airy				
Project Status				Authorized			Retired				Balance			
				Metric Tonnes	Short T	Tons	Metric Tonnes		Short	Tons Metr		Metric Tonnes		Short Tons
					25,628	8.46	11,507	7	12,684.17		(11,743)		(12,944.29)	
Project Re	Project Retirements													
							Verification End						Retirement	
Vintage	Reporting Start Date	Reporting End Date	Verifier	Verifier				Date		Metric Tonnes		onnes Short To		Effective Date
2016	1/1/2016	12/31/2016	Agri-Waste Technolog		4/	4/14/2017 6/29/2017		9/2017	2,077		2,289.48		7/20/2017	
Serial Number	Serial Number: TCT Declaration													

Farm Powe	er - Tillamook	Site Location: Tillamook							Project Type: Dairy						
Project Status				Authorized			Retired				Balance				
				Metric Tonnes	Short <sup>-</sup>	Tons	Metric Ton	nnes Short		Tons Metr		etric Tonnes		Short Tons	
					100,50	,500.00 35		6 39,60		)1.23 (55		55,247) (		(60,898.77)	
Project Re	Project Retirements														
							Veri		Verification End					Retirement	
Vintage	Reporting Start Date	Reporting End Date	Verifier		Verificat	rification Start Date		Date		Tonnes	nes Short Tor		Effective Date		
2016	1/1/2016	12/31/2016	First Environment, Inc	, and the second	1/19/2017		5/4/2017		11,107		12,243.25		6/5/2017		
Serial Number: CAR-1-US-988-5-212-OR-2016-3254-1 to 11107															

Mass Energy Works - Van Warmerdam				Site Location: Galt							Project Type: Dairy				
Project Status				Authorized				Retired				Balance			
				Metric Tonnes	Short T	ons Metric Tor		nes Sho	Tons Met		tric Tonnes		Short Tons		
				36,497	40,230	0.64	11,329	12,4	87.96	(25,168)		(27,742.68)			
Project Re	Project Retirements														
								Verification End					Retirement		
Vintage	Reporting Start Date	Reporting End Date	Verifier			Verificat	tion Start Date	Date	Metric '	Tonnes	Short T	ons	Effective Date		
2016	5/1/2016	12/31/2016	First Environment, Inc			5/:	17/2017	7/6/2017	4,5	63	5,029.	79	8/22/2017		
Serial Number:	CAR•1•US•998•5•212•CA•	2016•4293•1 to 4563													
2017	1/1/2017	4/30/2017	First Environment, Inc	:		5/:	17/2017	7/6/2017	1,8	32	2,019.	41	8/22/2017		
Serial Number:	CAR•1•US•998•5•212•CA•	2017•4292•1 to 1832													