

NW Natural's ECRM Annual Tariff Adjustment Filing  
and 2020 Annual Report

**Exhibit A**

Deferred Environmental Remediation Costs and Insurance Proceeds

July 15, 2021

**NW Natural**  
**UM 1732 - Exhibit A**  
**Deferred Environmental Remediation Costs and Insurance Proceeds**

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

1 **Refer to Exhibit B for the deferred costs for each site broken out by work tasks**

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3 Debit (Credit)

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5	Month/Year	GASCO (1)	HARBOR	CENTRAL	TOTAL REMEDIA TION SPEND	INSURANCE & 3RD PARTY RECOVERY
6	(a)	(b)	(c)	(d)	(e) = sum (b):(d)	(f)
7						
8	Jan-20	1,755,731	87,167		<b>1,842,897</b>	-
9	Feb-20	520,196	157,820		<b>678,016</b>	(121,832)
10	Mar-20	1,583,795	163,632		<b>1,747,426</b>	(18,851)
11	Apr-20	1,643,111	125,373		<b>1,768,484</b>	-
12	May-20	2,024,987	117,667		<b>2,142,654</b>	19
13	Jun-20	1,627,524	93,202		<b>1,720,726</b>	(5,816)
14	Jul-20	1,463,817	55,596		<b>1,519,414</b>	-
15	Aug-20	1,132,715	87,115		<b>1,219,830</b>	-
16	Sep-20	1,652,652	79,467		<b>1,732,119</b>	(10,483)
17	Oct-20	1,188,899	141,858		<b>1,330,757</b>	-
18	Nov-20	619,055	107,376		<b>726,432</b>	-
19	Dec-20	2,628,466	63,112		<b>2,691,578</b>	(8,915)
20		<b>17,840,949</b>	<b>1,279,383</b>	-	<b>19,120,332</b>	<b>(165,877)</b>

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22 Notes:

23 (1) Includes the operating costs of Gasco Source Control.