Attachment—PSE's Recommended Revisions to Proposed Rules

Gas Service Responsibilities--

WAC 480-90-148 Service responsibility.

- (3) **Interruption of service.** The term "interruptions" as used in this rule refers to the temporary discontinuance of gas flow to any customer(s) due to accident, required repairs or replacement, or to the actions of municipal or other agencies. It does not refer to the discontinuance of gas flow to those customers receiving service under an interruptible service schedule. The gas utility must make all reasonable efforts to avoid interruption of service and, if an interruption occurs, will endeavor to reestablish service with the shortest possible delay. When it is necessary for a utility to interrupt service, the utility may, without incurring liability, suspend service for such periods as may be reasonably necessary.
- (a) Scheduled interruption. Each gas utility must minimize the inconvenience to customers when it is necessary to make repairs or changes to its facilities that require the interruption of service. The gas utility must notify all customers affected by a scheduled interruption through newspapers, radio announcements, or by other means, at least one day in advance of the scheduled interruption.
- (b) Forced (emergency) interruption. The company may curtail firm gas service in the event of an emergency or when forces beyond the control of the utility require interruption. No curtailment of firm customers will be allowed until all interruptible customers have been curtailed in the affected area.
- (c) The utility must individually notify police and fire departments affected by an interruption of service.
- (4) Record of interruptions. Each gas utility must keep a record of all interruptions of service affecting its customers, including in such record the location, the date and time, the duration, and, as accurately as possible, the cause of each interruption. Utilities must submit copies of such records to the commission upon request.

Customer/Applicant Deposits--

WAC 480-90-113 Residential service deposit requirements.

- (1) **Deposit criteria for residential customers.** A gas utility may collect a deposit from its own customers for residential service only if:
- (a) At any time during the prior twelve months, the utility has sent the customer three or more delinquency notices;
- (b) The utility has disconnected the customer's residential service for nonpayment; or
- (c) There is a prior customer living at the residence who owes a past due bill to the utility at that address.
- (2) **Deposit criteria for residential applicants.** A utility may collect a deposit from an applicant for residential service only if:
- (a) The applicant has met the conditions described in subsection (1) of this section with another natural gas utility;
- (b) The applicant is not able to demonstrate continuous employment during the prior twelve consecutive months and is neither currently employed nor has a regular source of income;
 - (c) The applicant does not own or is not purchasing the premises to be served;
- (d) There is a prior customer living at the residence who owes a past due bill to the utility at that address; or
- (e) The applicant has an unpaid, overdue balance owing to any electric or gas utility for residential service.
- (3) **Deposit amount.** The utility may require a deposit not to exceed the amount of:
- (a) For utilities billing monthly, two-twelfths of the service location's most recent twelve months' usage, or if service did not exist, two-twelfths of the estimated annual usagereasonably estimated annual billings; or
- (b) For utilities billing bimonthly, three-twelfths of the service location's most recent twelve months' usage or, if service did not exist, three-twelfths of the estimated annual usage reasonably estimated annual billings.
- (4) **Deposit payment arrangements.** The utility must allow an applicant or customer the option of paying fifty percent of the deposit prior to service, and paying the remaining balance in equal amounts over the next two months, on the dates mutually agreed upon between the applicant or customer and the utility. The utility and applicant or customer may make other mutually acceptable deposit payment arrangements.

WAC 480-90-118 Nonresidential services deposit requirements. (1) Deposit criteria for nonresidential customers. An applicant for nonresidential service may be required to demonstrate that it is a satisfactory credit risk by reasonable means appropriate under the circumstances.

- (2) **Deposit amount.** The utility may require a deposit not to exceed the amount of:
- (a) For utilities billing monthly, two-twelfths of the service location's most recent twelve months' usage, or if service did not exist, two-twelfths of the estimated annual usagereasonably estimated annual billings; or
- (b) For utilities billing bimonthly, three-twelfths of the service location's most recent twelve months' usage or, if service did not exist, three twelfths of the estimated annual usage reasonably estimated annual billings.
- (3) **Transfer of deposit.** When a customer moves to a new address within the utility's service territory, the deposit, plus accrued interest and less any outstanding past-due balance owing from the old address, must be transferred or refunded.

- WAC 480-100-153 Disclosure of private information. (1) An electric utility may not disclose, permit access to, or use private consumer information, as defined in subsection (3) of this section, for the purposes of marketing unregulated services or products offerings to a customer who does not already subscribe to that service or product, unless the utility has first obtained the customer's written permission to do so.
- (21) A utility may not share or sell private consumer information with or to its affiliates, subsidiaries, or any other third party for the purposes of marketing non-regulated services or non-regulated product offerings to a customer who does not already subscribe to that service or product, unless the utility has first obtained the customer's written permission to do so.
- (32) Private consumer information includes the customer's name, address, telephone number, and any other personally identifying information, as well as information related to the quantity, technical configuration, type, destination, and amount of use of service or products subscribed to by a customer of a regulated utility that is available to the utility solely by virtue of the customer-utility relationship.
- (4) This section does not prevent disclosure of the essential terms and conditions of special contracts as provided for in WAC 480-80-335, Special contracts for electric, water, and natural gas utilities.
- (5) This section does not prevent the utility from inserting any marketing information into the customer's billing package.

Disconnection of Service-Medical Emergencies

WAC 480-100-128 Disconnection of service.

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- (5) **Medical emergencies**. When the utility has cause to disconnect or has disconnected a residential service, it must postpone disconnection of service or must reinstate service for a grace period of five business days after receiving either verbal or written notification of the existence of a medical emergency. The utility must reinstate service during the same day if the customer contacts the utility prior to the close of the business day and requests a same-day reconnection. Otherwise, the utility must restore service by 12:00 p.m. the next business day. When service is reinstated the utility will not require payment of a reconnection charge and/or deposit prior to reinstating service but must bill all such charges on the customer's next regular bill or on a separate invoice.
- (a) The utility may require that the customer, within five business days, submit written certification from a qualified medical professional stating that the disconnection of electric service would aggravate an existing medical condition of a resident of the household. "Qualified medical professional" means a licensed physician, nurse practitioner, or physician's assistant authorized to diagnose and treat the medical condition without supervision of a physician. Nothing in this section precludes a utility from accepting other forms of certification, but the maximum the utility can require is written certification. If the utility requires written certification, it may not require more than the following information:
 - (i) (i) Residence location;
 - (ii) Name of resident whose health will be affected by the disconnection of service.
- (ii) An explanation of how the current medical condition will be aggravated by disconnection of service;
 - (iii) A statement of how long the condition is expected to last; and
- (iv) The title, signature, and telephone number of the person certifying the condition;
- (b) The medical certification is valid only for the length of time the health endangerment is certified to exist but no longer than sixty days, unless renewed;
- (c) A medical emergency does not excuse a customer from having to pay delinquent and ongoing charges. The utility may require the customer to do the following within a five-business-day grace period:
 - (i) Pay a minimum of ten percent of the delinquent balance;
- (ii) Enter into an agreement to pay the remaining delinquent balance within one hundred twenty days; and
 - (iii) Agree to pay subsequent bills when due.

Billing Requirements and Payment Dates--

WAC 480-100-178 Billing requirements and payment date. (1) Customer bills must:

- (a) Be issued at intervals not to exceed two one-month billing cycles, unless the utility can show good cause for delaying the issuance of the bill. The utility must be able to show good cause if requested by the commission;
 - (b) Show the total amount due and payable;
 - (c) Show the date the bill becomes delinquent if not paid;
- (d) Show the utility's business address, business hours, and a toll-free telephone number and an emergency telephone number by which a customer may contact the utility;
- (e) Show the current and previous meter readings, the current read date, and the total amount of kilowatt hours used;
- (f) Show the amount of kilowatt hours used for each billing rate, the applicable billing rates per kilowatt, the basic charge or minimum bill;
- (g) Show the amount of any municipal tax surcharges or their respective percentage rates;
- (h) Clearly identify when a bill has been prorated. A prorated bill must be issued when service is provided for a fraction of the billing period. Unless otherwise specified in the utility's tariff, the charge must be prorated in the following manner:
- (i) Flat-rate service must be prorated on the basis of the proportionate part of the period the service was rendered;
- (ii) Metered service must be billed for the amount metered. Any basic or minimum charge must be billed in full.
 - (i) Clearly identify when a bill is based on an estimation.
 - (i) The utility must detail its method(s) for estimating customer bills in its tariff;
- (ii) The utility <u>may should</u> not <u>typically</u> estimate for more than four consecutive months, unless the cause of the estimation is inclement weather, terrain, or a previous arrangement with the customer;
- (j) Clearly identify determination of maximum demand. A utility providing service to any customer on a demand basis must detail in its filed tariff the method of applying charges and of ascertaining the demand.
- (2) The minimum time allowed for payment after the bill's mailing date must be fifteen days, if mailed from within the states of Washington, Oregon, or Idaho, or eighteen days if mailed from outside the states of Washington, Oregon, and Idaho.
- (3) The utility must allow a customer to change a designated payment-due date when the customer has a satisfactory reason for the change. A satisfactory reason may include, but is not limited to, adjustment of a designated payment-due date to parallel receipt of income. The preferred payment date must be prior to the next billing date.

Identification of Gas Meters--

WAC 480-90-141 Identification of meters. Each metering device shall be identified by serial number or letters or combination of both placed on the body of the meter in an essentially permanent manner in a conspicuous location along with the company name or initials, or the utility's former company name or initials.

Portable Electric Indicating Instruments--

- WAC 480-100-363 Portable indicating instruments. (1) Electric utilities must maintain in reasonable working order all portable indicating electrical instruments used to determine quality of electrical service, such as volt meters, ammeters, and watt meters, and all fixed-location meter testing equipment in use and, if in question, must check it against suitable reference standards. If suitable reference standards are not available within the utility, the utility must check its portable instruments at a standardizing laboratory meeting specifications recommended by the meter manufacturer.
- (2) Electric utilities must adjust portable analog indicating instruments that are found appreciably in error at zero. If a portable analog indicating instrument is in error by more than one percent at commonly used scale deflections, the electric utility must adjust it, unless the instrument is accompanied by a calibration card.
- (3) Electrical utilities must maintain in good working order, as specified by the manufacturer of such instruments, all portable indicating electrical instruments used for purposes other than determining the quality of electrical service, such as instruments primarily for the safety of workers.
- (4) Electric utilities must keep history and calibration records for each portable indicating electrical instrument <u>used to determine quality of electrical service as defined above in</u> (1), as long as the instrument is in service.