## Appendix A. Response to Notice Question 15

### WAC 480-90-193

## Posting of tariffs for public inspection and review.

Each gas utility offering service under tariff must make available for public inspection and review all tariffs governing its provision of service, as required by RCW <u>80.28.050</u>. To comply with this requirement, a utility must fulfill the provisions of either subsection (1) or (2) of this section.

- (1) Web, telephone, and mail access. The utility must:
- (a) Maintain a complete copy of its tariff or tariffs and all proposed tariff changes on an internet website accessible to the public using generally available browser software:
- (b) Provide a toll-free telephone number and web portal or chat by which customers and applicants can obtain assistance during normal business hours from a company agent qualified to assist the customer in locating, interpreting, and applying tariff provisions;
- (c) Upon written or oral request by any customer or applicant, deliver at no charge a copy of any current, proposed or most recently canceled tariff page that relates to the customer's or applicant's service; and
- (d) Include on each customer bill and notice the address of the tariff website and the toll-free telephone number.
- (2) **Physical access.** The utility must make available for public inspection and copying a complete copy of its tariff or tariffs, all most recently canceled tariff sheets, and all proposed tariff changes at one or more offices in each county where it offers service, except: A single office may serve more than one county if the office is within twenty miles of all customers in the county where no tariff is posted. The utility must provide at each office either an agent qualified to assist the customer in locating, interpreting, and applying tariff provisions or access to such an agent by a toll-free telephone number.

#### WAC 480-90-194

# Publication of proposed tariff changes to increase charges or restrict access to services.

Each gas utility offering service under tariff must publish or provide electronically all proposed changes to its tariff for at least thirty days, as required by RCW <u>80.28.060</u>. For any proposed tariff change that would increase recurring charges, except purchased gas adjustment (PGA) filings as provided in subsection (5) of this section, or restrict access to services (e.g., discontinue a service, or limit access to service by imposing a new usage level on existing services), a utility must fulfill the requirements of subsection (1), (2), or (3) of this section. For any other proposed tariffs,

the utility must fulfill the requirements of WAC <u>480-90-195</u>. The utility may provide this information in an electronic format consistent with provisions in this chapter governing the use of electronic information.

The utility will not be required to accomplish publication under this section if it has agreed to suspend its tariff filing and to provide notice as provided under WAC <u>480-</u>90-197.

- (1) **Thirty-day notice to individual customers.** To comply under this method, the utility must, at least thirty days before the stated effective date of the proposed change, mail or provide electronically the posting to each customer that would be affected by the proposed change. The posting must include the information listed in subsection (4) of this section. The utility may provide this information in an electronic format consistent with provisions in this chapter governing the use of electronic information.
- (2) **Published notice.** To comply under this method, the utility must, at least thirty days before the stated effective date of the proposed change, publish notice of the proposed change within the geographical areas where it offers service. To meet minimum publication requirements, a utility must:
- (a) Distribute copies of the published notice to community agencies and organizations in the geographic area where the utility offers service for posting and publication by the agency or organization. The utility must include in its distribution list any agency or organization that requests these notices;
- (b) Cause to be printed in large print and provided in digital format, as a paid advertisement, a complete copy of the published notice in the daily newspaper and the newspaper's website of general circulation with the greatest number of subscribers in each geographic area or each of the areas affected by the proposed tariff;
- (c) Provide to the news editor of every newspaper, television station, web-based news providers, ethnic media outlets and radio station, in the geographic area within which it offers service a news release or public service announcement summarizing the published notice. The release or announcement must include a toll-free number that customers can use to obtain more information from the gas utility. The release or announcement must also be provided in multiple languages, based on the utility's customer demographics. The commission will maintain a list of area newspapers, television, and radio stations and will provide it on request to any utility; and
- (d) Post a complete copy of the published notice on an Internet website accessible to the public using generally available browser software.
- (e) If the utility has the capability and the customer has authorized Provide notice via email, text message, or mobile device application message, as the utility has the necessary information to provide notification through these means.
- (3) **Reduced publication with shortened notice to individual customers.** To comply under this method, the utility must:
- (a) Mail or provide electronically the posting to each customer that would be affected by the proposed change at least fifteen days before the stated effective date of the proposed change. The utility may provide this information in an electronic format consistent with provisions in this chapter governing the use of electronic information;

- (b) At the time of the utility's filing with the commission, distribute copies of the published notice in the same manner as provided in subsection (2)(a) of this section;
- (c) At the time of the utility's filing with the commission, provide news media notice in the same manner as provided in subsection (2)(c) of this section; and
- (d) At the time of the utility's filing with the commission, post a complete copy of the published notice in the same manner as provided in subsection (2)(d) of this section.
- (4) **Content of postings.** The published notice required by this rule must include, when applicable:
  - (a) The date the notice is issued;
  - (b) The utility's name and address;
- (c) A brief explanation of the reason(s) the utility has requested the rate change (e.g., increase in labor costs, recovery of new plant investment, and increased office expenses, such as postage and customer billing);
  - (d) A comparison of current and proposed rates by service;
- (e) An example showing the monthly increase of the average customer's bill based on the proposed rates (e.g., "based on the proposed rates, a typical gas customer using an average of eighty therms per month would see an average monthly increase of \$2.74.");
  - (f) When the rates will be billed (i.e., monthly or bimonthly);
  - (g) The requested effective date and, if different, the implementation date;
- (h) A statement that the commission has the authority to set final rates that may vary from the utility's request, which may be either higher or lower depending on the results of the investigation;
- (i) A description of how customers may contact the utility if they have specific questions or need additional information about the proposal; and
  - (j) Public involvement language. A utility may choose from:
- (i) Commission-suggested language that is available from the commission's designated public affairs officer; or
- (ii) Utility-developed language that must include the commission's mailing address, toll-free number, and docket number, if known, and a brief explanation of:
- (A) How to participate in the commission's process by mailing or faxing a letter, or submitting an email; and
- (B) How to contact the commission for process questions or to be notified of the scheduled open meeting at which the proposal will be considered by the commission.
  - (k) Contact information for the Commission.
- (5) Optional method of publication for purchase gas adjustment (PGA). A utility that publishes notice of a PGA filing pursuant to this subsection is not required to publish notice of the filing pursuant to subsection (1), (2), or (3) of this section.
- (a) The utility must provide notice to affected customers before and after final commission disposition. Notice before commission disposition is to educate customers of a potential increase in natural gas prices. Notice after commission disposition is to inform customers of the new rates.
  - (b) Prior PGA notice. The notice must:
  - (i) Clearly define what a PGA is and explain how it works;
- (ii) State whether the utility expects an increase or decrease in the upcoming filing; and

- (iii) Include a utility contact phone number for additional information.
- (c) The utility must provide the notice to each affected customer by mail or by electronic means consistent with the provisions in this chapter governing the use of electronic information. The utility must also send the notice or a press release about the increase to every daily paper within its service territory.
- (d) A newsletter, bill insert, bill message, or separate mailing to customers is permitted for prior notice.
- (e) Customer notice after final commission disposition must be provided pursuant to WAC 480-90-195.

### WAC 480-90-195

# Notice of tariff changes other than increases in recurring charges and restrictions in access to services.

- (1) This section applies to tariff changes for other than those that are subject to WAC 480-90-194.
- (2) A utility that files a tariff change to increase any charge that a customer may incur without being quoted a rate or price (e.g., late payment fees, insufficient fund charges, or a one-time charge) must provide notice to each affected customer on or with the first bill after the change becomes effective.
- (a) At a minimum, the notice must include the effective date, a clear description of changes to rates or services and a utility contact number where customers may seek additional information.
- (b) Methods of notice permitted include a bill insert, bill message, printing on the billing envelope, a separate mailing to all affected customers or, if the utility has the capability and the customer has authorized, by email, text message, or mobile device application message.
- (3) A utility that files a tariff change that decreases rates, including promotions that temporarily waive recurring or nonrecurring charges, or that changes terms or conditions without restricting access to the service, must publish the change in the manner it posts tariffs under WAC <u>480-90-193</u>.

### WAC 480-90-197

## Adjudicative proceedings where public testimony will be taken.

- (1) For adjudicated proceedings, when scheduling a hearing to take testimony from the public, the timing, location, and amount of notice to the public or to customers will be addressed in the prehearing conference order.
- (2) The notice must include all information contained in WAC  $\underline{480-90-194}(4)$ , except the public involvement information in WAC  $\underline{480-90-194}(4)(j)$ . A utility must include either of the following public involvement language:
- (a) Commission-suggested language that is available from the commission's designated public affairs officer; or

- (b) Utility-developed language that must include the commission's mailing address, toll-free number, docket number, and a brief explanation:
- (i) How to participate in the commission's process by mailing or faxing a letter, or submitting an email;
  - (ii) How to contact the commission for process questions; and
  - (iii) The date, time and location of the public hearing.
  - (c) Contact information for the Commission.
- (3) Methods of notice permitted include a bill insert, bill message, printing on the billing envelope, a separate mailing to all affected customers or, if the utility has the capability and the customer has authorized, by email, text message, and mobile device application message.
- (4) In addition to each affected customer, a utility must notify at least one newspaper of general circulation, and at least one radio station and at least one television station in the area or each of the areas affected. The utility must also notify customers in multiple languages based on customer demographics and in ethnic media outlets.

### WAC 480-100-193

## Posting of tariffs for public inspection and review.

Each electric utility offering service under tariff must make available for public inspection and review all tariffs governing its provision of service, as required by RCW <u>80.28.050</u>. To comply with this requirement, a utility must fulfill the provisions of either subsection (1) or (2) of this section.

- (1) Web, telephone, and mail access. The utility must:
- (a) Maintain a complete copy of its tariff or tariffs and all proposed tariff changes on an Internet website accessible to the public using generally available browser software;
- (b) Provide a toll-free telephone number and web portal or chat by which customers and applicants can obtain assistance during normal business hours from a company agent qualified to assist the customer in locating, interpreting, and applying tariff provisions;
- (c) Upon written or oral request by any customer or applicant, deliver at no charge a copy of any current, proposed or most recently canceled tariff page that relates to the customer's or applicant's service; and
- (d) Include on each customer bill and notice the address of the tariff website and the toll-free telephone number.
- (2) **Physical access.** The utility must make available for public inspection and copying a complete copy of its tariff or tariffs, all most recently canceled tariff sheets, and all proposed tariff changes at one or more offices in each county where it offers service, except that: A single office may serve more than one county if the office is within twenty miles of all customers in the county where no tariff is posted. The utility must provide at each office either an agent qualified to assist the customer in locating, interpreting, and applying tariff provisions or access to such an agent by a toll-free telephone number.

#### WAC 480-100-194

# Publication of proposed tariff changes to increase charges or restrict access to services.

Each electric utility offering service under tariff must publish or provide electronically all proposed changes to its tariff for at least thirty days, as required by RCW 80.28.060. For any proposed tariff change that would increase recurring or peroccurrence charges or restrict access to services (e.g., discontinue a service, or limit access to service by imposing a new usage level on existing services), a utility must fulfill the requirements of subsection (1), (2), or (3) of this section. For any other proposed tariffs, the utility must fulfill the requirements of WAC 480-100-195. The utility will not be required to accomplish publication under this section if it has agreed to suspend its tariff filing and to provide notice as provided under WAC 480-100-197. The utility may provide the information in an electronic format consistent with provisions in this chapter governing the use of electronic information.

- (1) **Thirty-day notice to individual customers.** To comply under this method, the utility must, at least thirty days before the stated effective date of the proposed change, mail or provide electronically the posting to each customer that would be affected by the proposed change. The posting must include the information listed in subsection (4) of this section. The utility may provide this information in an electronic format consistent with provisions in this chapter governing the use of electronic information.
- (2) **Published notice.** To comply under this method, the utility must, at least thirty days before the stated effective date of the proposed change, publish notice of the proposed change within the geographical areas where it offers service. To meet minimum publication requirements, a utility must:
- (a) Distribute copies of the published notice to community agencies and organizations in the geographic area where it offers service for posting and publication by the agency or organization. The utility must include in its distribution list any agency or organization that requests these notices;
- (b) Cause to be printed in large print and provided in digital format, as a paid advertisement, a complete copy of the published notice in the daily newspaper and the newspaper's website of general circulation with the greatest number of subscribers in each geographic area or each of the areas affected by the proposed tariff;
- (c) Provide to the news editor of every newspaper, television station, web-based news providers, ethnic media outlets and radio station in the geographic area within which it offers service a news release or public service announcement summarizing the published notice. The release or announcement must include a toll-free number that customers can use to obtain more information from the electric utility. The release or announcement must also be provided in multiple languages, based on the utility's customer demographics. The commission will maintain a list of area newspapers, television, and radio stations and will provide it on request to any utility; and

- (d) Post a complete copy of the published notice on an Internet website accessible to the public using generally available browser software.
- (e) If the utility has the capability and the customer has authorized Provide notice via email, text message, or mobile device application message, as the utility has the necessary information to provide notification through these means.
- (3) Reduced publication with shortened notice to individual customers. To comply under this method, the utility must:
- (a) Mail or provide electronically the posting to each customer that would be affected by the proposed change at least fifteen days before the stated effective date of the proposed change. The utility may provide this information in an electronic format consistent with provisions in this chapter governing the use of electronic information;
- (b) At the time of the utility's filing with the commission, distribute copies of the published notice in the same manner as provided in subsection (2)(a) of this section;
- (c) At the time of the utility's filing with the commission, provide news media notice in the same manner as provided in subsection (2)(c) of this section; and
- (d) At the time of the utility's filing with the commission, post a complete copy of the published notice in the same manner as provided in subsection (2)(d) of this section.
- (4) **Content of postings.** The published notice required by this rule must include, when applicable:
  - (a) The date the notice is issued;
  - (b) The utility's name and address;
- (c) A brief explanation of the reason(s) the utility has requested the rate change (e.g., increase in labor costs, recovery of new plant investment, and increased office expenses, such as postage and customer billing);
  - (d) A comparison of current and proposed rates by service;
- (e) An example showing the monthly increase of the average customer's bill based on the proposed rates (e.g., "based on the proposed rates, a typical electric customer using an average of 1,500 kwhs per month would see an average monthly increase of \$10.38.");
  - (f) When the rates will be billed (i.e., monthly or bimonthly);
  - (g) The requested effective date and, if different, the implementation date;
- (h) A statement that the commission has the authority to set final rates that may vary from the utility's request, which may be either higher or lower depending on the results of the investigation;
- (i) A description of how customers may contact the utility if they have specific questions or need additional information about the proposal; and
  - (j) Public involvement language. A utility may choose from:
- (i) Commission-suggested language that is available from the commission's designated public affairs officer; or
- (ii) Utility-developed language that must include the commission's mailing address, toll-free number, and docket number, if known, and a brief explanation of:
- (A) How to participate in the commission's process by mailing or faxing a letter, or submitting an email; and
- (B) How to contact the commission for process questions or to be notified of the scheduled open meeting at which the proposal will be considered by the commission.
  - (k) Contact information for the Commission.

#### WAC 480-100-195

# Notice of tariff changes other than increases in recurring charges and restrictions in access to services.

- (1) This section applies to tariff changes for other than those that are subject to WAC 480-100-194.
- (2) A utility that files a tariff change to increase any charge that a customer may incur without being quoted a rate or price (e.g., late payment fees, insufficient fund charges, or a one-time charge) must provide notice to each affected customer on or with the first bill after the change becomes effective.
- (a) At a minimum, the notice must include the effective date, a clear description of changes to rates or services and a utility contact number where customers may seek additional information.
- (b) Methods of notice permitted include a bill insert, bill message, printing on the billing envelope, a separate mailing to all affected customers or, if the utility has the capability and the customer has authorized, by email, text message, or mobile device application message.
- (3) A utility that files a tariff change that decreases rates, including promotions that temporarily waive recurring or nonrecurring charges, or that changes terms or conditions without restricting access to the service, must publish the change in the manner it posts tariffs under WAC <u>480-100-193</u>.

#### WAC 480-100-197

## Adjudicative proceedings where public testimony will be taken.

- (1) For adjudicated proceedings, when scheduling a hearing to take testimony from the public, the timing, location, and amount of notice to the public or to customers will be addressed in the prehearing conference order.
- (2) The notice must include all information contained in WAC  $\underline{480-100-194}(4)$ , except the public involvement information in WAC  $\underline{480-100-194}(4)(j)$ . A utility must include either of the following public involvement language:
- (a) Commission-suggested language that is available from the commission's designated public affairs officer; or
- (b) Utility-developed language that must include the commission's mailing address, toll-free number, docket number, and a brief explanation:
- (i) How to participate in the commission's process by mailing or faxing a letter, or submitting an email;
  - (ii) How to contact the commission for process questions; and
  - (iii) The date, time and location of the public hearing.
  - (c) Contact information for the Commission.
- (3) Methods of notice permitted include a bill insert, bill message, printing on the billing envelope, a separate mailing to all affected customers or, if the utility has the

capability and the customer has authorized, by email, text message, and mobile device application message.

(4) In addition to each affected customer, a utility must notify at least one newspaper of general circulation, and at least one radio station and at least one television station in the area or each of the areas affected. The utility must also notify customers in multiple languages based on customer demographics and in ethnic media outlets.