**RULES AND REGULATIONS**

(Continued from Previous Page)

**RULE 17 ‑ FIRM SERVICE PRIORITY** (Continued)

**ADMINISTRATION OF CURTAILMENT**

When curtailment of firm system supply service, due to either gas supply or capacity failures, is required by Company, it shall be imposed first on customers in the lowest firm service Order of Priority category at the rate of 100% of each customer's requirements (excepting minor requirements for essential services as approved by Company) on a customer by customer basis and will then proceed to customers in the next lowest Order of Priority category until sufficient volumes have been curtailed to bring remaining requirements into balance with available system supply. In the event only a partial curtailment of total volumes in any category or sub‑category is required, such curtailment will be rotated among customers in each category from one curtailment period to the next to prevent any one customer in a certain category from being curtailed to a greater extent than other customers in that same category.

Company shall have the right to make such inspection of customer's gas consuming facilities and to review operating schedules for such facilities as may be necessary to determine customer's requirements and proper position in the Order of Priority. If the customer refuses such inspection, the customer will be assigned the lowest priority consistent with otherwise verifiable information.

For purposes of applying the above Order of Priority, the various classifications of customers are defined in Company's Rule 2 entitled Definitions under Sections C, D, E and F which specifically define customers by category as Residential, Commercial, Industrial and Institutional, respectively.

**BILLING ADJUSTMENT**

The monthly bill for any firm system supply customer curtailed by Company for a reason contained in this Rule shall be adjusted for the entire month in which curtailment occurred. The amount of the adjustment shall be an amount equal to fifty (50) percent of the difference between the amount of the gas bill for such month as determined under the Firm System Supply Service Rate Schedule on which regular billings are rendered and an amount as determined under Company's Interruptible Service Rate Schedule 570 as it may be in effect from time to time in the Tariff filed with the Washington Utilities and Transportation Commission. Such Billing Adjustment shall be provided as a reduction of the month's billing for the month in which the curtailment was experienced by the customer being billed. No Billing Adjustment will be made in the event curtailment of firm service by Company is necessary due to Force Majeure conditions as defined in Company's Rule 15, entitled Force Majeure.

**CURTAILMENT NOTICE**

Company shall give as much advance notice as possible with respect to each curtailment order, but in no event less than two hours’ notice, unless prevented from doing so by Force Majeure conditions. In each curtailment order imposed by Company, Company's curtailment and restoration notices, respectively, shall be given by electronic communication such as email to the customer or their designated supplier/agent or personal contact by Company personnel to responsible representative of the customer and such order shall specify both the volumes to be curtailed and/or restored at the time that curtailment and/or restoration of customer's requirement is to be effective.

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**Fifth Revision Sheet No. 21-A**

**Canceling**

**Fourth Revision Sheet No. 21-A**

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CASCADE NATURAL GAS CORPORATION

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ISSUED BY **CASCADE NATURAL GAS CORPORATION**

 BY \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_TITLE **Director**

 **Michael Parvinen Regulatory Affairs**