

**Exhibit No. \_\_ (JGG-4)**  
**Docket No. UG-17\_\_\_\_**  
**Witness: Jennifer G. Gross**

**BEFORE THE  
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,  
Complainant,

v.

CASCADE NATURAL GAS  
CORPORATION,  
Respondent.

DOCKET UG-17\_\_\_\_\_

**CASCADE NATURAL GAS CORPORATION**

**EXHIBIT OF JENNIFER G. GROSS**

**TABLE EXPLAINING REVISIONS FOR EACH SHEET OF THE PROPOSED TARIFF**

**July 31, 2017**

**CASCADE NATURAL GAS CORPORATION**  
**Summary of Proposed Tariff Changes**

Current Tariff WN U-3	Current Sheets	Proposed Tariff WN U-4	Proposed Sheets	Revisions
Title Page	Sheet No. 1	Title Page	Sheet No. i	- Changes are non-substantive. The format is changed. Title page conforms to requirements in WAC 480-80-102(1).
Table of Contents	Sheet Nos. 2 through 2-A	Table of Contents	i-iii	- Changes made throughout tariff, including removing schedules, or revising schedule or rule names, are reflected here. The table of contents complies with WAC 480-80-102(2).
N/A	N/A	Legend of Symbols	iv	- A Legend of symbols is added in compliance with WAC 480-80-102(3).
Rule 1, General	Sheet No. 5	Rule 1, General	Sheet No. 1.1	<ul style="list-style-type: none"> <li>- The information is reformatted.</li> <li>- The Company's webpage is provided as a way to access Cascade's tariff.</li> <li>- The heating value of gas added to Rule 1, moved from Rule 16. This information is provided in compliance with WAC 480-90-303 and WAC 480-80-102(4)(b)(ii).</li> <li>- Also added is a general statement that service is subject to the availability of adequate capacity and gas supply, as applicable. This statement currently is included in the Availability section of the rate schedules. The Company moves it to the General section as the repetition is unnecessary.</li> </ul>
Rule 2, Definitions	Sheet Nos. 6 through 6A	Rule 2, Definitions	Sheet Nos. 2.1 through 2.2	- The list of defined terms is expanded and the definitions are re-worded for greater clarification. Defined terms that are not used in the tariff are removed.

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Rule 3, Applications and Contracts for Service	Sheet No. 7	Rule 3, Establishing Service	Sheet No. 3.1	<ul style="list-style-type: none"> <li>- This rule is revised to be better aligned with WAC 480-90-108(2)(d), Application for service. A list of acceptable forms of identification is added.</li> </ul>
Rule 4, Customer Deposits	Sheet No. 8	Rule 4, Customer Deposits and Other Security	Sheet Nos. 4.1 through 4.3	<ul style="list-style-type: none"> <li>- The title of the Rule is revised to include other forms of security such as a surety agreement or a letter of irrevocable credit.</li> <li>- The current Rule 4 points to the applicable WACs without explicitly stating the guidelines for deposits. The proposed tariff sheet is revised so that the requirements are explicitly stated for greater clarity and ease of reference for the reader.</li> </ul>
Rule 5, Notification of and Discontinuance of Service	Sheet Nos. 9 through 9-A	Rule 5, Disconnection and Reconnection of Service	Sheet Nos. 5.1 through 5.3	<ul style="list-style-type: none"> <li>- The title is revised to clarify that the rule addresses disconnection and reconnection of service. Additional language is added to explain notifications for disconnection of service, the field visit charge (renamed from Disconnect Visit Charge), and medical certificates.</li> </ul>
Rule 6, Billing	Sheet Nos. 10 through 10-B	Rule 6, Billings and Payments	Sheet Nos. 6.1 through 6.4	<ul style="list-style-type: none"> <li>- The title of rule 6 is changed from Billing to Billings and Payments as this new title is a more accurate concise summary of the content in Rule 6 in the Proposed Tariff.</li> <li>- The rule is reorganized and additional information is provided on priority of payment, estimated bills, tampering and unauthorized use, and the late payment charge.</li> <li>- The Returned Check charge is renamed the Returned Payment Charge to clarify that it</li> </ul>

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				applies to any form of payment that is not honored.
Rule 7, Meters and Meter Test Procedures	Sheet Nos. 11 through 11-A	Rule 7, Meters and Meter Testing Procedures	Sheet Nos. 7.1 through 7.2	- Minor wording revisions are made and language is added for clarification.
Rule 8, Extensions of Distribution Facilities	Sheet Nos. 12 through 12-B	Rule 8, Extensions of Distribution Facilities	Sheet Nos. 8.1 through 8.3	- The Company removes “pre-tax” from statements saying a customer’s allowance is their annual distribution margin divided by the Company’s approved “pre-tax” authorized rate of return. The inclusion of “pre-tax” was an error. - Language is added to clarify that when the Company finances a nonresidential customer’s line extension costs, the charge will be a flat monthly fee for an agreed upon term.
Rule 10, House Piping	Sheet No. 14	Rule 10, Customer-Owned Facilities	Sheet No. 10.1	- The language is consolidated with the language found in the current Rule 11. Both address the customer’s responsibility to install, own, and maintain all facilities behind the Company’s meter. - The title of the Rule is revised from House Piping to Customer-Owned Facilities.
Rule 11, Responsibility for Maintenance of Service Connections	Sheet No. 15	REMOVED		- The information in the Current Rule 11 is placed in the proposed Rule 10 as both address the customer’s responsibilities with customer owned facilities
Rule 12, Temporary Service	Sheet No. 16	REMOVED		- Temporary Service is no longer offered and is removed.
Rule 13, Company Responsibility	Sheet No. 17	Rule 13, Company Responsibility	Sheet No. 13.1	- Minor wording changes are made for greater clarity.

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Rule 14, Customer's Liability	Sheet No. 18	Rule 14, Customer Responsibility	Sheet No. 14.1	- Minor wording changes are made for greater clarity.
Rule 15, Force Majeure	Sheet No. 19	Rule 15, Force Majeure	Sheet No. 15.1	- A paragraph at the bottom of the policy stating customer does not have to pay all charges when the customer is unable to operate its equipment is removed as this language could be misunderstood and any negotiations of this nature should be addressed on a case by case basis.
Rule 16, Heating Value	Sheet No. 20	REMOVED		- The information found in the current Rule 16 is moved into proposed Rule 1.
Rule 17, Firm Service Priority	Sheet Nos. 21 through 21-C	Rule 17, Order of Priority for Gas Service	Sheet Nos. 17.1 through 17.2	- The title of this rule is revised from Firm Services Priority to Order of Priority for Gas Service. The name change corresponds with an increased scope for the rule. The rule is redrafted to addresses curtailment for all customer classes. - Language specific to entitlement, which is applicable only to transportation customers, is removed and placed in Schedule 663. - Unauthorized usage charges for curtailments are defined. The charge in proposed Rule 17 is the same as the unauthorized usage charge in current Rule 20.
Rule 18, Limitation of Service to Applicants	Sheet No. 22	Rule 18, Limitation of Service to Applicants	Sheet No. 18.1	- Minor wording changes are made for greater clarity.
Rule 19, Purchase Gas Cost Adjustment Mechanism	Sheet Nos. 23 through 23-A	Rule 19, Purchased Gas Cost Adjustment Mechanism	Sheet Nos. 19.1 through 19.2	- Minor, non-substantive language changes are made.
Rule 20, Unbundled Distribution System	Sheet Nos. 24 through 24-B	REMOVED		- The information from the current Rule 20 is moved into the proposed Schedule 663,

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Transportation Service Rules				Distribution System Transportation Service. The information in current Rule 20 is only applicable to transportation customers.
Rule 21, Decoupling Mechanism	Sheet No. 25	Rule 21, Decoupling Adjustment Mechanism	Sheet Nos. 21.1 through 21.4	- This rule is reformatted.
Schedule 200, Various Miscellaneous Charges	Sheet Nos. 200 through 200-A	Schedule 200, Miscellaneous Charges	Sheet Nos. 200.1 through 200.2	<ul style="list-style-type: none"> <li>- The title is simplified as both various and miscellaneous seem redundant.</li> <li>- This schedule is reformatted.</li> <li>- Charges are increased.</li> <li>- The Disconnect Visit Charge is renamed the Field Visit Charge.</li> <li>- The Returned Check Payment Charge is renamed the Returned Payment Charge.</li> <li>- The charge for excess flow valves is removed as these are now required installations.</li> <li>- The New Premise Charge is removed.</li> <li>- A labor rate is added for work requiring an individual employee or a crew.</li> </ul>
Schedule 300, Residential Conservation Incentive Program	Sheet Nos. 300 through 300-A	Schedule 300, Residential Conservation Incentive Program	Sheet Nos. 300.1 through 300.2	- The General Provisions are reformatted into 2 sections: Program Cost Recovery and Program Specifications. Changes are non-substantive.
Schedule 301, Low Income Weatherization Incentive Program	Sheet No. 301	Schedule 301, Low Income Weatherization Incentive Program	Sheet No. 301.1	- A few typos are corrected.
Schedule 302, Commercial/Industrial Conservation Program	Sheet Nos. 302 through 302.A	Schedule 302, Commercial/Industrial Conservation Program	Sheet Nos. 302.1 through 302.4	- This schedule is reformatted.

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Schedule 303, Washington Energy Assistance Fund (WEAF) Program	Sheet Nos. 303 through 303.B	Schedule 303, Washington Energy Assistance Fund (WEAF) Program	Sheet Nos. 303-1 through 303.3	- This schedule is reformatted.
Schedule 500, Tax Schedule	Sheet Nos. 500 through 500-B	Schedule 500, Jurisdictional Taxes	Sheet Nos. 500.1 through 500.4	- This schedule is reformatted into a table for increased readability. - The cap for the City of Elma tax is removed.
Schedule 502, Building Construction Temporary Heating and Dry-Out Service Rate	Sheet No. 502	Schedule 502, Building Construction Temporary Heating and Dry-Out Service Rate	Sheet No. 502.1	- The charges are revised to match Schedule 503. - Service on this rate is frozen. New residential dry out customers will be put on a residential rate.
Schedule 503, Residential Service Rate	Sheet No. 503	Schedule 503, Residential Service Rate	Sheet No. 503.1	- This schedule is reformatted.
Schedule 504, General Commercial Service Rate	Sheet No. 504	Schedule 504, General Commercial Service Rate	Sheet No. 504.1	- This schedule is reformatted.
Schedule 505, General Industrial Service Rate	Sheet No. 505	Schedule 505, General Industrial Service Rate	Sheet No. 505.1	- This schedule is reformatted.
Schedule 511, Large Volume General Service Rate	Sheet No. 511	Schedule 511, Large Volume General Service Rate	Sheet No. 511.1	- Language is added to clarify that the annual deficiency bill is calculated on difference between actual annual usage and 50,000 therms.
Schedule 512, Compressed Natural Gas Service	Sheet No. 512	REMOVED		- This schedule is removed as the Company no longer will offer a discount to customers using compressed natural gas for vehicular refueling.
Schedule 570, Interruptible Service	Sheet No. 570	Schedule 570, Interruptible Service Rate	Sheet No. 570.1	- Language is added to clarify that the annual deficiency bill is calculated on difference

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				between actual annual usage and 60,000 therms.
Schedule 577, Limited Interruptible Service rate	Sheet Nos. 577 and 577-A	REMOVED		- This rate schedule is removed and the 2 customers on Schedule 577 will be migrated to Schedule 570.
Schedule 590, Low Flow Showerhead Program	Sheet No. 590	REMOVED		- This schedule is no longer used.
Schedule 593, Washington Energy Assistance Fund (WEAF) Program	Sheet No. 593	Schedule 593, Washington Energy Assistance Fund	Sheet No. 593.1	Minor changes are made to this schedule.
Schedule 594, Decoupling Mechanism Adjustment	Sheet No. 594	Schedule 594, Decoupling Mechanism Adjustment	Sheet No. 594.1	Minor changes are made to this schedule.
Schedule 595, Temporary Technical Adjustment	Sheet No. 595	Schedule 595, Deferred Gas Cost Adjustment	Sheet No. 595.1	- The title of this schedule is revised to match the line item description on customers' bills.
Schedule 596, Conservation Program Adjustment	Sheet No. 596	Schedule 596, Conservation Program Adjustment	Sheet No. 596.1	- This schedule is reformatted.
Schedule 597, Cost Recovery Mechanism (CRM) Elevated Risk Pipeline Facility Replacements	Sheet No. 597	Schedule 597, Pipeline Replacement Cost Recovery Adjustment	Sheet No. 597.1	- This schedule is reformatted.

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Schedule 598, General Revision of Rate Schedule Charges	Sheet No. 598	REMOVED		- This adjustment schedule is no longer in use.
Schedule 663, Distribution System Transportation Service	Sheet Nos. 663 through 663-A	Schedule 663, Distribution System Transportation Service	Sheet Nos. 663.1 through 663.9	<ul style="list-style-type: none"> <li>- Language is removed stating Cascade will update its fuel use requirements percentage annually. The change is not significant enough to warrant annual filings.</li> <li>- A definition for capacity demand is added.</li> <li>- Information is added to clarify entitlements and the charges for unauthorized usage during an entitlement period. The charge is increased to ensure it is punitive.</li> </ul>
Schedule 685, Optional Firm Pipeline Capacity	Sheet Nos. 685 through 685-A	Removed		- The Company no longer offers competitive, upstream services to transportation customers.
Schedule 686, Optional Interruptible Pipeline Capacity Supplemental Schedule	Sheet No. 686	REMOVED		- The Company no longer offers competitive, upstream services to transportation customers.
Schedule 687, Optional Gas Management Services	Sheet No. 687	REMOVED		- The Company no longer offers competitive, upstream services to transportation customers.
Schedule 690, Buy-Sell Supply Service	Sheet No. 690	REMOVED		- The Company no longer offers competitive, upstream services to transportation customers.

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Schedule 700, Optional Customer- Owned Piping Construction, Operation, & Maintenance	Sheet No. 700	REMOVED		- The Company no longer offers behind the meter services.