

November 26, 2019

Ms. Kimberly D. Bose, Secretary Federal Energy Regulatory Commission 888 First Street, NE Washington, DC 20426

Re: Gas Transmission Northwest LLC

Annual Fuel Charge Adjustment Docket No. RP20-\_\_\_\_-

Dear Ms. Bose:

**Gas Transmission Northwest LLC** 700 Louisiana Street, Suite 700 Houston, TX 77002-2700

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Gas Transmission Northwest LLC ("GTN") submits for filing its annual fuel charge adjustment in compliance with Section 6.38 of the General Terms and Conditions ("GT&C") of GTN's FERC Gas Tariff, Fourth Revised Volume No. 1-A ("Tariff"). GTN notes that the workpapers included herein support the restatement of GTN's current fuel and line loss surcharge of 0.0000% per pipeline mile.<sup>2</sup>

#### Correspondence

The names, titles and mailing address of the persons to whom correspondence and communications concerning this filing should be directed are as follows:

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<sup>&</sup>lt;sup>1</sup> 6.38 – GT&C, Fuel Adjustment Mechanism, v.4.0.0 ("Section 6.38").

<sup>&</sup>lt;sup>2</sup> See Section 4.3(d), Statement of Rates, Footnotes to Statement of Rates and Charges of GTN's Tariff.

#### Statement of the Nature, Reasons, and Basis for Filing

Section 6.38 of GTN's GT&C provides a mechanism for GTN to track its fuel and line loss recoveries and establish a new fuel and line loss surcharge for each twelve-month period beginning January 1. GTN proposes that effective January 1, 2020, the fuel and line loss surcharge remain unchanged at 0.0000% per Dth per pipeline mile.

As required by Section 6.38, GTN is filing workpapers detailing the calculation of its fuel and line loss surcharge percentage. As more fully detailed in the attached workpapers (Appendix A, Schedule 1), the proposed surcharge percentage is computed by quantifying GTN's actual fuel and line loss over/under collection position at October 31, 2019, and dividing the result by an estimate of the quantities of gas to be delivered by GTN over the following twelve-month period.

Included herein, as required by paragraph 2(d) of Section 6.38, are workpapers (Appendix A, Schedule 2) showing the derivation of the fuel and line loss percentages in effect for each month of the twelve-month period from November 2018 through October 2019.

#### Effect on Exiting Rate Schedules

The proposed fuel and line loss surcharge will not change or affect the characteristics of any of GTN's transportation services other than as specifically stated herein.

#### Other Filings Which May Affect This Proceeding

There are no other filings before the Commission that may significantly affect the changes proposed herein.

#### Effect on Cost and Revenues

GTN will be kept revenue neutral as a result of this filing.

#### Contents of Filing

In accordance with Section 154.7 of the Commission's regulations, GTN is submitting the following via its electronic tariff filing:

- 1) This transmittal letter; and
- 2) Workpapers (Appendix A).

Certificate of Service

As required by Sections 154.7(b) and 154.208 of the Commission's regulations, a copy of this filing

is being served upon all of GTN's existing customers and interested state regulatory agencies. A

copy of this letter, together with any attachments, is available during regular business hours for

public inspection at GTN's principal place of business.

Pursuant to Section 385.2005, the undersigned has read this filing and knows its contents, and the

contents are true as stated, to the best of his knowledge and belief. Additionally, the undersigned

possesses full power and authority to sign such filing.

Any questions regarding this filing may be directed to David A. Alonzo at (832) 320-5477.

Respectfully submitted,

John A. Roscher

Director, Rates & Tariffs

**Enclosures** 

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# **Appendix A**

Workpapers

No										
	Fuel Tracker	Position for T	welve Months E	Inding October 3	31, 2018 1/					105,571
		Actual Compressor Fuel Used	Line Loss & Unaccounted For Gas Gain / (Loss)	Net Fuel Use and Lost & Unaccounted For Gas (a - b)	Retained Compressor Fuel at Posted Rate 2/	Current Fuel Rate as % of Posted Rate 3/	Current Month Fuel Retained (d * e)	Monthly (Over)/Under Position (c-f)	Surcharge Fuel Retained (d-f)	Cumulative (Over)/Under Position (i +g-h)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
•	Beginning Ba	lance (Line 1)								105,571
3		1,145,913	82,825	1,063,088	1,495,721	96.00%	1,435,892	(372,804)	59,829	(327,062)
	Dec-18	1,388,917	220,709	1,168,208	1,500,045	95.65%	1,434,793	(266,585)	65,252	(658,899)
	Jan-19	1,376,423	166,835	1,209,588	1,220,623	100.00%	1,220,623	(11,035)	0	(669,934)
	Feb-19	919,407	200,662	718,745	932,154	100.00%	932,154	(213,409)	0	(883,343)
	Mar-19	1,026,393	116,765	909,628	1,076,769	100.00%	1,076,769	(167,141)	0	(1,050,484)
	Apr-19	1,186,803	215,003	971,800	935,326	100.00%	935,326	36,474	0	(1,014,010)
	May-19	1,303,632	131,622	1,172,010	755,250	100.00%	755,250	416,760	0	(597,250)
)	Jun-19	1,619,579	212,991	1,406,588	882,613	100.00%	882,613	523,975	0	(73,275)
I	Jul-19	1,421,080	263,498	1,157,582	961,455	100.00%	961,455	196,127	0	122,852
2	Aug-19	1,508,237	160,599	1,347,638	1,389,510	100.00%	1,389,510	(41,872)	0	80,980
3	Sep-19	1,208,668	46,782	1,161,886	1,158,095	100.00%	1,158,095	3,791	0	84,771
1	Oct-19	1,070,851	37,598	1,033,253	1,158,078	100.00%	1,158,078	(124,825)	0	(40,054)

<sup>1/</sup> Docket No. RP19-314-000, Appendix C, Schedule 1, Page 1, Line 15.

<sup>2/</sup> See Schedule 1, Page 2, Column ( c ) for Posted Rate.

<sup>3/</sup> See Schedule 1, Page 2, Column ( d ) for Current Rate.

<sup>4/</sup> If the fuel line and loss surcharge is +/- .0001%, then surchage is deemed to be zero per Section 6.38.

# Fuel and Line Loss Surcharges in Effect During Review Period

Line No.	Month	Current Fuel & Line Loss % Per Dth-Mile	Surcharge Fuel & Line Loss % Per Dth-Mile	Effective ( Posted) Fuel & Line Loss % (a+b)	Current Rate As % of Posted Rate (a/c)
		(a)	(b)	(c)	(d)
1	Nov-18	0.000048	0.000002	0.000050	96.00%
2	Dec-18	0.000044	0.000002	0.000046	95.65%
3	Jan-19	0.000035	0.000000	0.000035	100.00%
4	Feb-19	0.000034	0.000000	0.000034	100.00%
5	Mar-19	0.000033	0.000000	0.000033	100.00%
6	Apr-19	0.000028	0.000000	0.000028	100.00%
7	May-19	0.000021	0.000000	0.000021	100.00%
8	Jun-19	0.000024	0.000000	0.000024	100.00%
9	Jul-19	0.000028	0.000000	0.000028	100.00%
10	Aug-19	0.000040	0.000000	0.000040	100.00%
11	Sep-19	0.000037	0.000000	0.000037	100.00%
12	Oct-19	0.000036	0.000000	0.000036	100.00%

#### **November Fuel and Line Loss Percentage Calculation (September Production)**

1 Monthly estimate of quantity of gas to be	e delivered:	70,980,000 Dth
2 Projected quantities of compressor fuel:		1,647,000 Dth
3 Less Previous month unaccounted for ga	ain or (loss) from line 11:	18,050 Dth
4 Projected quantities of fuel and L&U:		1,628,950 Dth
5 Add projected fuel retention or (return):		79,019 Dth
6 Total fuel to be retained:		1,707,969 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.024063
8 Estimated Average Pipeline Miles		500
9 Calculated Current Fuel & Line Loss Rat	te per Dth-mile	0.000048
	•	
Preceding month (September) results	•	
Preceding month (September) results  10 Actual fuel usage	•	1,676,818 Dth
	•	1,676,818 Dth 18,050 Dth
10 Actual fuel usage	· ::	
10 Actual fuel usage 11 L&U gain / (loss)	· s:	18,050_ Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 11)	e Loss (line 15)	
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 11)</li> <li>13 Retained quantities - Current Fuel &amp; Line</li> </ul>	e Loss (line 15)	18,050 Dth 1,658,768 Dth 1,579,749 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 11)</li> <li>13 Retained quantities - Current Fuel &amp; Line</li> <li>14 Preceding month (over)/under fuel reten</li> </ul>	e Loss (line 15) tion (Ln 12 - Ln 13)	18,050 Dth 1,658,768 Dth 1,579,749 Dth 79,019 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 11)</li> <li>13 Retained quantities - Current Fuel &amp; Line</li> <li>14 Preceding month (over)/under fuel reten</li> <li>Fuel Retained</li> </ul>	e Loss (line 15) tion (Ln 12 - Ln 13)  Percentage	18,050 Dth 1,658,768 Dth 1,579,749 Dth 79,019 Dth Dth

# **December Fuel and Line Loss Percentage Calculation (October production)**

1 Monthly estimate of quantity of gas to	be delivered:	77,376,000 Dth
2 Projected quantities of compressor fu	el:	1,860,000 Dth
3 Less Previous month unaccounted for	r gain or (loss) from line 11:	118,640 Dth
4 Projected quantities of fuel and L&U:		1,741,360 Dth
5 Add projected fuel retention or (return	):	(251,418) Dth
6 Total fuel to be retained:		1,489,942 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.019256
8 Estimated Average Pipeline Miles		440
9 Calculated Current Fuel & Line Loss F	Rate per Dth-mile	0.000044
Preceding month (October) results:	:	
Preceding month (October) results: 10 Actual fuel usage	<b>:</b>	1,409,151 Dth
	:	1,409,151 Dth 118,640 Dth
10 Actual fuel usage		, ,
10 Actual fuel usage 11 L&U gain / (loss)	11)	118,640_Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) Line Loss (line 15)	118,640 Dth 1,290,511 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> </ul>	11) Line Loss (line 15)	118,640 Dth 1,290,511 Dth 1,541,929 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 2)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel ret</li> </ul>	11) Line Loss (line 15) tention (Ln 12 - Ln 13)	118,640 Dth 1,290,511 Dth 1,541,929 Dth (251,418) Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; Louis Lou</li></ul>	11) Line Loss (line 15) tention (Ln 12 - Ln 13) <b>Percentage</b>	118,640 Dth 1,290,511 Dth 1,541,929 Dth (251,418) Dth Dth

# **January Fuel and Line Loss Percentage Calculation (November production)**

1 Monthly estimate of quantity of gas to	be delivered:	70,928,000 Dth
2 Projected quantities of compressor fue	el:	1,488,000 Dth
3 Less Previous month unaccounted for	gain or (loss) from line 11:	82,825 Dth
4 Projected quantities of fuel and L&U:		1,405,175 Dth
5 Add projected fuel retention or (return)	):	(372,804) Dth
6 Total fuel to be retained:		1,032,371 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.014555
8 Estimated Average Pipeline Miles		420
9 Calculated Current Fuel & Line Loss F	Rate per Dth-mile	0.000035
Preceding month (November) result		
i recealing month (November) resum	ts:	
10 Actual fuel usage	is:	1,145,913 Dth
, ,	is:	1,145,913 Dth 82,825 Dth
10 Actual fuel usage		
10 Actual fuel usage 11 L&U gain / (loss)	11)	82,825 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1	I1) ine Loss (line 15)	82,825 Dth 1,063,088 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel retered</li> <li>Fuel Retained</li> </ul>	I1) ine Loss (line 15)	82,825 Dth 1,063,088 Dth 1,435,892 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1) 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel rete  Fuel Retained 15 Current Month Fuel Retained	I1) ine Loss (line 15) ention (Ln 12 - Ln 13)  Percentage  0.000048	82,825 Dth 1,063,088 Dth 1,435,892 Dth (372,804) Dth Dth 1,435,892
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel retered</li> <li>Fuel Retained</li> </ul>	I1) ine Loss (line 15) ention (Ln 12 - Ln 13) <b>Percentage</b>	82,825 Dth 1,063,088 Dth 1,435,892 Dth (372,804) Dth Dth

# February Fuel and Line Loss Percentage Calculation ( December production)

1 Monthly estimate of quantity of gas to	be delivered:	66,976,000 Dth
2 Projected quantities of compressor fu	el:	1,512,000 Dth
3 Less Previous month unaccounted for	r gain or (loss) from line 11:	220,709 Dth
4 Projected quantities of fuel and L&U:		1,291,291 Dth
5 Add projected fuel retention or (return	):	(266,585) Dth
6 Total fuel to be retained:		1,024,706 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.0153
8 Estimated Average Pipeline Miles		455
9 Calculated Current Fuel & Line Loss F	Rate per Dth-mile	0.000034
Preceding month (December) resul	ts:	
Preceding month (December) result  10 Actual fuel usage	ts:	1,388,917 Dth
• , ,	ts:	1,388,917 Dth Dth
10 Actual fuel usage		, ,
10 Actual fuel usage 11 L&U gain / (loss)	11)	220,709 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) Line Loss (line 15)	220,709 Dth 1,168,208 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> </ul>	11) Line Loss (line 15)	220,709 Dth 1,168,208 Dth 1,434,793 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel ret</li> </ul>	11) Line Loss (line 15) Tention (Ln 12 - Ln 13)	220,709 Dth  1,168,208 Dth  1,434,793 Dth  (266,585) Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel retained</li> <li>Fuel Retained</li> </ul>	11) Line Loss (line 15) Tention (Ln 12 - Ln 13) Percentage	220,709 Dth  1,168,208 Dth  1,434,793 Dth  (266,585) Dth  Dth

# March Fuel and Line Loss Percentage Calculation ( January production)

1 Monthly estimate of quantity of gas to	be delivered:	67,704,000 Dth
2 Projected quantities of compressor fu	el:	1,302,000 Dth
3 Less Previous month unaccounted fo	r gain or (loss) from line 11:	166,835 Dth
4 Projected quantities of fuel and L&U:		1,135,165 Dth
5 Add projected fuel retention or (return	n):	(11,035) Dth
6 Total fuel to be retained:		1,124,130 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.016604
8 Estimated Average Pipeline Miles		505
9 Calculated Current Fuel & Line Loss I	Rate per Dth-mile	0.000033
Preceding month (January) results	:	
Preceding month (January) results  10 Actual fuel usage	:	1,376,423 Dth
	:	1,376,423 Dth 166,835 Dth
10 Actual fuel usage		, ,
10 Actual fuel usage 11 L&U gain / (loss)	11)	166,835 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) Line Loss (line 15)	166,835 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel ref Fuel Retained	11) Line Loss (line 15) tention (Ln 12 - Ln 13) <b>Percentage</b>	166,835 Dth 1,209,588 Dth 1,220,623 Dth (11,035) Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel ref  Fuel Retained 15 Current Month Fuel Retained	11) Line Loss (line 15) tention (Ln 12 - Ln 13) Percentage 0.000035	166,835 Dth 1,209,588 Dth 1,220,623 Dth (11,035) Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel ret</li> <li>Fuel Retained</li> </ul>	11) Line Loss (line 15) tention (Ln 12 - Ln 13) <b>Percentage</b>	166,835 Dth 1,209,588 Dth 1,220,623 Dth (11,035) Dth Dth

# **April Fuel and Line Loss Percentage Calculation (February production)**

1 Monthly estimate of quantity of gas to	be delivered:	70,200,000 Dth
2 Projected quantities of compressor fu	el:	1,392,000 Dth
3 Less Previous month unaccounted for	r gain or (loss) from line 11:	200,662 Dth
4 Projected quantities of fuel and L&U:		1,191,338 Dth
5 Add projected fuel retention or (return	n):	(213,409) Dth
6 Total fuel to be retained:		977,929 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.013931
8 Estimated Average Pipeline Miles		505
9 Calculated Current Fuel & Line Loss F	Rate per Dth-mile	0.000028
Preceding month (February) results	s:	
Preceding month (February) results 10 Actual fuel usage	s:	919,407 Dth
, ,	s:	919,407 Dth 200,662 Dth
10 Actual fuel usage		
10 Actual fuel usage 11 L&U gain / (loss)	11)	200,662_ Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) Line Loss (line 15)	200,662 Dth 718,745 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln</li> <li>13 Retained quantities - Current Fuel &amp; L</li> </ul>	11) Line Loss (line 15)	200,662 Dth 718,745 Dth 932,154 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel ret  Fuel Retained 15 Current Month Fuel Retained	11) Line Loss (line 15) tention (Ln 12 - Ln 13) Percentage 0.000034	200,662 Dth 718,745 Dth 932,154 Dth (213,409) Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel ret</li> <li>Fuel Retained</li> </ul>	11) Line Loss (line 15) tention (Ln 12 - Ln 13) <b>Percentage</b>	200,662 Dth 718,745 Dth 932,154 Dth (213,409) Dth Dth

#### Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 7 of 12

# May Fuel and Line Loss Percentage Calculation (March production)

1 Monthly estimate of quantity of gas to	be delivered:	71,734,000 Dth
2 Projected quantities of compressor fue	el:	1,116,000 Dth
3 Less Previous month unaccounted for	gain or (loss) from line 11:	116,765 Dth
4 Projected quantities of fuel and L&U:		999,235 Dth
5 Add projected fuel retention or (return)	):	(167,141) Dth
6 Total fuel to be retained:		832,094 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.0116
8 Estimated Average Pipeline Miles		560
9 Calculated Current Fuel & Line Loss R	Rate per Dth-mile	0.000021
	•	
Preceding month (March) results:	·	<del></del>
Preceding month (March) results:  10 Actual fuel usage		1,026,393 Dth
		1,026,393 Dth 116,765 Dth
10 Actual fuel usage	· I1)	, ,
10 Actual fuel usage 11 L&U gain / (loss)	,	116,765_Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1	ine Loss (line 15)	116,765 Dth 909,628 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1</li> <li>13 Retained quantities - Current Fuel &amp; Li</li> <li>14 Preceding month (over)/under fuel retermed</li> <li>Fuel Retained</li> </ul>	ine Loss (line 15) ention (Ln 12 - Ln 13)  Percentage	116,765 Dth 909,628 Dth 1,076,769 Dth (167,141) Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 1) 13 Retained quantities - Current Fuel & Li 14 Preceding month (over)/under fuel rete  Fuel Retained 15 Current Month Fuel Retained	ine Loss (line 15) ention (Ln 12 - Ln 13)  Percentage 0.000033	116,765 Dth 909,628 Dth 1,076,769 Dth (167,141) Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1</li> <li>13 Retained quantities - Current Fuel &amp; Li</li> <li>14 Preceding month (over)/under fuel retermed</li> <li>Fuel Retained</li> </ul>	ine Loss (line 15) ention (Ln 12 - Ln 13)  Percentage	116,765 Dth 909,628 Dth 1,076,769 Dth (167,141) Dth Dth

#### Gas Transmission Northwest LLC Supporting Documentation for Fuel Tracking Mechanism Schedule 2 Page 8 of 12

# June Fuel and Line Loss Percentage Calculation (April production)

1 Monthly estimate of quantity of gas to	be delivered:	71,622,000 Dth
2 Projected quantities of compressor fu	el:	1,134,000 Dth
3 Less Previous month unaccounted for	gain or (loss) from line 11:	215,003 Dth
4 Projected quantities of fuel and L&U:		918,997 Dth
5 Add projected fuel retention or (return	):	36,474 Dth
6 Total fuel to be retained:		955,471 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.01334
8 Estimated Average Pipeline Miles		560
9 Calculated Current Fuel & Line Loss F	Rate per Dth-mile	0.000024
		<u> </u>
Preceding month (April) results:		
Preceding month (April) results:  10 Actual fuel usage		1,186,803 Dth
,		
10 Actual fuel usage		1,186,803 Dth
10 Actual fuel usage 11 L&U gain / (loss)	11)	1,186,803 Dth 215,003 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) .ine Loss (line 15)	1,186,803 Dth  215,003 Dth  971,800 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 20)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> </ul>	11) .ine Loss (line 15)	1,186,803 Dth 215,003 Dth 971,800 Dth 935,326 Dth
10 Actual fuel usage  11 L&U gain / (loss)  12 Net Fuel Usage and L&U (Ln 10 - Ln 1)  13 Retained quantities - Current Fuel & L  14 Preceding month (over)/under fuel ret  Fuel Retained  15 Current Month Fuel Retained	11) ine Loss (line 15) ention (Ln 12 - Ln 13)  Percentage  0.000028	1,186,803 Dth  215,003 Dth  971,800 Dth  935,326 Dth  36,474 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 2)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel ret</li> <li>Fuel Retained</li> </ul>	11) ine Loss (line 15) ention (Ln 12 - Ln 13) <b>Percentage</b>	1,186,803 Dth 215,003 Dth 971,800 Dth 935,326 Dth 36,474 Dth Dth

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# **July Fuel and Line Loss Percentage Calculation (May production)**

1 Monthly estimate of quantity of gas to	be delivered:	68,029,500 Dth
2 Projected quantities of compressor fu	iel:	694,400 Dth
3 Less Previous month unaccounted for	r gain or (loss) from line 11:	131,622 Dth
4 Projected quantities of fuel and L&U:		562,778 Dth
5 Add projected fuel retention or (return	n):	416,760 Dth
6 Total fuel to be retained:		979,538 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.014399
8 Estimated Average Pipeline Miles		510
9 Calculated Current Fuel & Line Loss	Rate per Dth-mile	0.000028
Preceding month (May) results:		
10 Actual fuel usage		1,303,632 Dth
11 L&U gain / (loss)		131,622_Dth
12 Net Fuel Usage and L&U (Ln 10 - Ln	11)	1,172,010 Dth
13 Retained quantities - Current Fuel & I	Line Loss (line 15)	755,250_ Dth
14 Preceding month (over)/under fuel re	tention (Ln 12 - Ln 13)	416,760 Dth
Fuel Retained	Percentage	Dth
15 Current Month Fuel Retained	0.000021	755,250
16 Surcharge Fuel Retained	0.000000	<u> </u>
17 Total Fuel Retained at Posted Rate	0.000021	755,250

# **August Fuel and Line Loss Percentage Calculation ( June production)**

1 Monthly estimate of quantity of gas to	be delivered:	72,540,000 Dth
2 Projected quantities of compressor fu	el:	1,302,000 Dth
3 Less Previous month unaccounted for	r gain or (loss) from line 11:	212,991 Dth
4 Projected quantities of fuel and L&U:		1,089,009 Dth
5 Add projected fuel retention or (return	):	523,975 Dth
6 Total fuel to be retained:		1,612,984 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.022236
8 Estimated Average Pipeline Miles		560
9 Calculated Current Fuel & Line Loss F	Rate per Dth-mile	0.00004
	10.10 por 2	
Preceding month (June) results:	1010 por 2 ii	
Preceding month (June) results:  10 Actual fuel usage		1,619,579 Dth
• , ,		
10 Actual fuel usage		1,619,579 Dth
10 Actual fuel usage 11 L&U gain / (loss)	11)	1,619,579 Dth Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) Line Loss (line 15)	1,619,579 Dth  212,991 Dth  1,406,588 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> </ul>	11) Line Loss (line 15)	1,619,579 Dth  212,991 Dth  1,406,588 Dth  882,613 Dth
10 Actual fuel usage  11 L&U gain / (loss)  12 Net Fuel Usage and L&U (Ln 10 - Ln 1)  13 Retained quantities - Current Fuel & L  14 Preceding month (over)/under fuel ret  Fuel Retained  15 Current Month Fuel Retained	11) Line Loss (line 15) Tention (Ln 12 - Ln 13)  Percentage  0.000024	1,619,579 Dth  212,991 Dth  1,406,588 Dth  882,613 Dth  523,975 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 1)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel retained</li> <li>Fuel Retained</li> </ul>	11) Line Loss (line 15) Tention (Ln 12 - Ln 13) Percentage	1,619,579 Dth 212,991 Dth 1,406,588 Dth 882,613 Dth 523,975 Dth

# **September Fuel and Line Loss Percentage Calculation (July production)**

1 Monthly estimate of quantity of gas to	be delivered:	70,200,000 Dth
2 Projected quantities of compressor fu	el:	1,440,000 Dth
3 Less Previous month unaccounted for	gain or (loss) from line 11:	263,498 Dth
4 Projected quantities of fuel and L&U:		1,176,502 Dth
5 Add projected fuel retention or (return	):	196,127 Dth
6 Total fuel to be retained:		1,372,629 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.019553
8 Estimated Average Pipeline Miles		530
9 Calculated Current Fuel & Line Loss Rate per Dth-mile		0.000037
Preceding month (July) results:		
Preceding month (July) results:  10 Actual fuel usage		1,421,080 Dth
10 Actual fuel usage		1,421,080 Dth
10 Actual fuel usage 11 L&U gain / (loss)	11)	1,421,080 Dth 263,498 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) .ine Loss (line 15)	1,421,080 Dth  263,498 Dth  1,157,582 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 2)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> </ul>	11) .ine Loss (line 15)	1,421,080 Dth  263,498 Dth  1,157,582 Dth  961,455 Dth
10 Actual fuel usage  11 L&U gain / (loss)  12 Net Fuel Usage and L&U (Ln 10 - Ln 1)  13 Retained quantities - Current Fuel & L  14 Preceding month (over)/under fuel ret  Fuel Retained  15 Current Month Fuel Retained	11) ine Loss (line 15) ention (Ln 12 - Ln 13)  Percentage  0.000028	1,421,080 Dth  263,498 Dth  1,157,582 Dth  961,455 Dth  196,127 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln 2)</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel ret</li> <li>Fuel Retained</li> </ul>	11) ine Loss (line 15) ention (Ln 12 - Ln 13) <b>Percentage</b>	1,421,080 Dth  263,498 Dth  1,157,582 Dth  961,455 Dth  196,127 Dth  Dth

# October Fuel and Line Loss Percentage Calculation ( August production)

1 Monthly estimate of quantity of gas to be delivered:		71,734,000 Dth
2 Projected quantities of compressor fu	el:	1,441,500 Dth
3 Less Previous month unaccounted fo	r gain or (loss) from line 11:	160,599 Dth
4 Projected quantities of fuel and L&U:		1,280,901 Dth
5 Add projected fuel retention or (return	n):	(41,872) Dth
6 Total fuel to be retained:		1,239,029 Dth
7 Fuel rate per Dth (Ln 6 / Ln 1)		0.017273
8 Estimated Average Pipeline Miles		485
9 Calculated Current Fuel & Line Loss Rate per Dth-mile		0.000036
Preceding month (August) results:		
Preceding month (August) results:  10 Actual fuel usage		1,508,237 Dth
, , ,		1,508,237 Dth Dth
10 Actual fuel usage		
10 Actual fuel usage 11 L&U gain / (loss)	11)	160,599_Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln	11) _ine Loss (line 15)	160,599 Dth 1,347,638 Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln</li> <li>13 Retained quantities - Current Fuel &amp; L</li> </ul>	11) _ine Loss (line 15)	160,599 Dth 1,347,638 Dth 1,389,510 Dth
10 Actual fuel usage 11 L&U gain / (loss) 12 Net Fuel Usage and L&U (Ln 10 - Ln 13 Retained quantities - Current Fuel & L 14 Preceding month (over)/under fuel ref  Fuel Retained 15 Current Month Fuel Retained	11) Line Loss (line 15) tention (Ln 12 - Ln 13) Percentage 0.00004	160,599 Dth 1,347,638 Dth 1,389,510 Dth (41,872) Dth
<ul> <li>10 Actual fuel usage</li> <li>11 L&amp;U gain / (loss)</li> <li>12 Net Fuel Usage and L&amp;U (Ln 10 - Ln</li> <li>13 Retained quantities - Current Fuel &amp; L</li> <li>14 Preceding month (over)/under fuel ret</li> <li>Fuel Retained</li> </ul>	11) Line Loss (line 15) tention (Ln 12 - Ln 13) <b>Percentage</b>	160,599 Dth 1,347,638 Dth 1,389,510 Dth (41,872) Dth Dth