Rocky Mountain Natural Gas LLC 600 12<sup>th</sup> Street Suite 300 Golden, CO 80401 1 800 563 0012 303 243 3400 303 243 3603 Fax www.SourceGas.com Exhibit 1 Decision No. C14-0580 Proceeding No. 14AL-0285G Page 1 of 3



March 31, 2014

**ADVICE LETTER NO. 84** 

Doug Dean, Director Public Utilities Commission of the State of Colorado 1560 Broadway, Suite 250 Denver, CO 80202

Dear Mr. Dean:

Pursuant to Recommended Decision No. R14-0114 in Proceedings Nos. 13A-0046G, 13AL-0067G, and 13AL-0143G ("Consolidated Proceedings") before the Public Utilities Commission of the State of Colorado, which became the Decision of the Commission on February 19, 2014 by operation of law, Rocky Mountain Natural Gas LLC ("Rocky Mountain") herewith submits the following attached Tariff Sheet for filing with the Commission, with an effective date of June 1, 2014.

Colorado PUC Tariff No. 4

Colorado P.U.C. Title of Sheet		Cancels Colorado P.U.C.
Sheet No.		Sheet No.
Second Revised Sheet No. 8	Statement of Rates	First Revised Sheet No. 8

This initial tariff filing allows Rocky Mountain to recover costs for System Safety and Integrity Projects through the System Safety and Integrity Rider ("SSIR"). Section II.C.1 of the Amended Stipulation approved in the Consolidated Proceedings states, in pertinent part: "The first SSIR filing will be for 2014 and will be made as soon as practicable after Commission approval of the SSIR rider." Pursuant to Rule 1210(b)(II), the foregoing Tariff Sheet is hereby filed on not less than thirty days' notice.

In support of the changes to the SSIR rate in this Advice Letter, Rocky Mountain provides a narrative of each System Safety and Integrity Project included in the 2014 SSIR projection which is included as Attachment 1. Additionally, Rocky Mountain provides the calculation of Eligible System Safety and Integrity Costs of \$1,768,699 for 2014 along with the calculation of the SSIR which, when the Tariff Sheet included with this Advice Letter becomes effective, will recover those costs through December 31, 2014. The SSIR calculations are included as Attachment 2. Because this is the initial SSIR, no SSIR True-Up amounts or Deferred SSIR Balances are included. Those amounts will be included in the filing made on or before November 1, 2015. Second Revised Tariff Sheet No. 8 is included as Attachment 3. The Notice of Change in the Rates is Attachment 4.

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In addition to the changes proposed in this Advice Letter No. 84, Rocky Mountain has proposed in Advice Letter No. 83 that optional seasonal rates become effective on June 1, 2014. The rates other than the proposed SSIR reflect the proposed rates in Advice Letter No. 83. If the rates proposed in Advice Letter No. 83 are changed, the Tariff Sheet included with this Advice Letter No. 84 will be amended to include those changes.

Please contact the following persons if you have any questions regarding this filing:

James M. Elliott Manager, Regulatory SourceGas LLC c/o Rocky Mountain Natural Gas LLC 600 12<sup>th</sup> Street Suite 300 Golden, CO 80401 (303) 243-3497 James.Elliott@sourcegas.com Eric W. Nelsen, #40800 Deputy General Counsel – Regulatory Law SourceGas LLC c/o Rocky Mountain Natural Gas LLC 600 12<sup>th</sup> Street Suite 300 Golden, CO 80401 (303) 243-3420 Eric.Nelsen@sourcegas.com

Sincerely,

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James M. Elliott Manager, Regulatory

Attachments

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Rocky Mountain Natural Gas LLC

Colo. PUC No. 4 Second Revised Sheet No. 8 Cancels First Revised Sheet No. 8

				Total	Maximum	Minimu			
Schedule	<u>e Ty</u>	pe of Service	Type of Charge	Rate	Rate /5	Rate			
FTS	Fii	rm Transportation	Reservation Charge /						
			Seasonal Rate Option						
			Winter (Oct-Mar)	\$27.7655	\$23.7855	\$0.00			
			Summer (Apr-Sep		\$7.9285	\$0.00			
			Standard Rate Option		\$15.8571	\$0.00			
			(Per Dth of MDTQ pe						
		Monthly Billing Perio		<b>40.057.</b>	<b>*</b> ••• <b>**</b> ••				
		Usage Charge /2	\$0.0574	\$0.0574	\$0.0570				
		(Per Dth delivered per							
		Monthly Billing Perio		¢0 57426	\$0.0570				
		Authorized Overruns (Per Dth delivered per		\$0.57426	\$0.0370				
		Monthly Billing Peric							
		Unauthorized Overrun		\$0.57426					
		(Per Dth in excess of	$\frac{11375}{90.37420}$	\$0.57420					
		Tolerance delivered p	er						
			Monthly Billing Perio						
		g							
ITS Interruptible Transpo	Int	terruptible Transportation	Usage Charge /4	\$1.1065	\$0.5791	\$0.0570			
		(Per Dth delivered per							
		Monthly Billing Perio							
			Unauthorized Overrun	<u>ns /3</u> \$0.57426	\$0.57426				
		(Per Dth in excess of							
		Tolerance delivered p							
Notes:			Monthly Billing Peric	od)					
notes.	/1	Billed Reservation Charge shall include the following charges and credits, as applicable:							
/2 /3 /4		Charge		erence					
		LSSRS	-	tion 25.d of the Gene					
		RAM SSIR		tion 22 of the Generation 23 of the Genera					
	12								
	12	South of Read Junction Charge may be added as described in Section 4.3 of the Firm Transportation Service Rate Schedule. Charge equal to (1) the difference between the allocated south of Read delivery quantities and							
		the quantity scheduled and	confirmed at the TransColo	orado-Olathe Point, r	nultiplied by (2) the	positive			
			ted mid-point Gas Daily pri			ess the lowest			
	12	of the Gas Daily prices at the CIG-Rockies or the NW- South of Green River price locations. Penalty charge is applied by the method specified in Section 4.2(g) of the Firm Transportation Service Rate							
	13		of the Interruptible Transpo						
			TS Authorized Overrun Ch		Senedule in adultion				
	/4		include the following charg	-					
		applicable:							
		Charge Rate	<u>Reference</u>	6.4					
		LSSRS \$0.527	4 Section 25.d o General Term						
			Conditions	s allu					
	/5	FTS and ITS Maximum Ra	ates include GRSA of 0.799	6					
,5		referenced in Section 25.1							
		Conditions.							

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