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September 9, 2002

Advice No. 3187  
(U 904 G)

Public Utilities Commission of the State of California

**Subject: Establishment of the El Paso Turned-Back Capacity Balancing Account**

Southern California Gas Company (SoCalGas) hereby submits for filing revisions to its tariff schedules, applicable throughout its service territory, as shown on Attachment B.

**Purpose**

This advice filing revises Preliminary Statement, Part V, Description of Regulatory Accounts - Balancing, to establish the El Paso Turned-Back Capacity Balancing Account (EPTCBA) to record with interest: (1) costs associated with the subscription, retention and disposition of turned-back capacity on the El Paso Natural Gas Company (El Paso) interstate pipeline, and (2) any proceeds realized from the release of El Paso turned-back capacity to another party.<sup>1</sup>

**Background**

On July 17, 2002, the California Public Utilities Commission (Commission) issued Decision (D.) 02-07-037 in OIR 02-06-041, establishing two rules for California natural gas and large electric utilities. The first rule requires the natural gas and large electric utilities to sign up for proportionate amounts of El Paso turned-back capacity at specific delivery points to the extent that California replacement shippers do not sign up for the turned-back capacity. The second rule pre-approves and finds just and reasonable the California utilities' subscriptions to this turned-back capacity,<sup>2</sup> as well as their existing capacity rights on interstate pipelines. The Commission also authorizes the utilities to release capacity to third parties under release arrangements.

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<sup>1</sup> D.02-07-037 deems existing interstate pipeline capacity costs just and reasonable. SoCalGas records its existing interstate pipeline capacity costs to the Core Fixed Cost Account (CFCA) and the Interstate Transition Cost Surcharge Account (ITCSA). The CFCA records pipeline capacity costs allocated to core customers and the ITCSA records pipeline capacity costs allocated to noncore customers.

<sup>2</sup> The utilities' subscriptions are pre-approved and found just and reasonable provided that the capacity is acquired at no more than El Paso's maximum tariffed rate.

Although the Commission deferred addressing the details of the various mechanisms for the recovery of costs and how rates should be adjusted to Phase II of the proceeding, it clearly stated that to the extent that the California utilities complied with its new rules, they should be fully compensated in their rates for the costs associated with their subscription to the turned-back capacity, as well as for the costs associated with their existing capacity on interstate pipelines.<sup>3</sup> Accordingly, in order to preserve the ability to record for ratemaking purposes all of the costs and proceeds that result from complying with the Commission's decision, SoCalGas in this filing is establishing the EPTCBA.

No cost information is required for this advice filing.

This advice filing will not increase any rate or charge, cause the withdrawal of service, or conflict with any other schedule or rule.

### **Protest**

Anyone may protest this Advice Letter to the Commission. The protest must state the grounds upon which it is based, including such items as financial and service impact, and should be submitted expeditiously. The protest must be made in writing and received within 20 days of the date of this Advice Letter. There is no restriction on who may file a protest. The address for mailing or delivering a protest to the Commission is:

Energy Division - IMC Branch  
California Public Utilities Commission  
505 Van Ness Avenue, 4<sup>th</sup> Floor  
San Francisco, CA 94102

Copies of the protest should also be sent via e-mail to the attention of both Jerry Royer ([jjr@cpuc.ca.gov](mailto:jjr@cpuc.ca.gov)) and Honesto Gatchalian ([jnj@cpuc.ca.gov](mailto:jnj@cpuc.ca.gov)) of the Energy Division. A copy of the protest shall also be sent via both e-mail and facsimile to the address shown below on the same date it is mailed or delivered to the Commission.

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### **Effective Date**

SoCalGas requests that this advice filing become effective on October 19, 2002, which is not less than forty (40) days regular statutory notice.

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<sup>3</sup> D.02-07-037, Appendix A.

**Notice**

In accordance with Section III.G of General Order No. 96-A, a copy of this advice letter is being sent to the parties listed on Attachment A to this advice letter, which includes the parties on the service list in R.02-06-041.

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Attachments

**ATTACHMENT A**

**Advice No. 3187**

**(See Attached Service Lists)**

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ATTACHMENT B  
Advice No. 3187

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 35769-G	PRELIMINARY STATEMENT, PART V, DESCRIPTION OF REGULATORY ACCOUNTS - BALANCING, Sheet 1	Revised 34819-G
Original 35770-G	PRELIMINARY STATEMENT, PART V, DESCRIPTION OF REGULATORY ACCOUNTS - BALANCING, Sheet 12	
Revised 35771-G	TABLE OF CONTENTS	Revised 35768-G

PRELIMINARY STATEMENT

Sheet 1

PART V  
DESCRIPTION OF REGULATORY ACCOUNTS - BALANCING

(Continued)

A. GENERAL

Balancing accounts are those regulatory accounts where authorized expenses are compared with revenues from rates designed to recover those expenses. The resulting under- or overcollection, plus interest calculated in the manner described in Preliminary Statement, Part I, is recorded on the Utility's financial statements as an asset or liability, which is owed from or due to the ratepayers. Balances in balancing accounts are to be amortized in rates.

B. LISTING OF BALANCING ACCOUNTS

Purchased Gas Account (PGA)

Core Fixed Cost Account (CFCA)

Noncore Fixed Cost Account (NFCA)

Enhanced Oil Recovery Account (EORA)

Noncore Storage Balancing Account (NSBA)

California Alternate Rates for Energy Account (CAREA)

Brokerage Fee Account (BFA)

Hazardous Substance Cost Recovery Account (HSCRA)

Natural Gas Vehicle Account (NGVA)

El Paso Turned-Back Capacity Balancing Account (EPTCBA)

N

(Continued)

(TO BE INSERTED BY UTILITY)  
ADVICE LETTER NO. 3187  
DECISION NO. 02-07-037

ISSUED BY  
**Lee Schavrien**  
Vice President  
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
DATE FILED Sep 9, 2002  
EFFECTIVE Oct 19, 2002  
RESOLUTION NO. \_\_\_\_\_



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Part VII Description of Regulatory Accounts-Tracking .....	34372-G,34373-G,34374-G 34375-G,34376-G,34377-G,34378-G,34379-G
Part VIII Gas Cost Incentive Mechanism (GCIM) .....	31776-G,31777-G,31778-G,30523-G,30524-G
Part IX Hazardous Substances Mechanism (HSM) .....	26199-G,26200-G,26201-G
Part X Global Settlement .....	32530-G,32531-G,32532-G,32533-G

(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 3187  
 DECISION NO. 02-07-037

ISSUED BY  
**Lee Schavrien**  
 Vice President  
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED     Sep 9, 2002      
 EFFECTIVE \_\_\_\_\_  
 RESOLUTION NO. \_\_\_\_\_