

J. Steve Rahon
Director
Tariffs & Regulatory Accounts

8315 Century Park Ct. San Diego, CA 92123-1550 Tel: 858.654.1773 Fax 858.654.1788 srahon@SempraUtilities.com

November 22, 2002

Advice No. 3210 (U 904 G)

Public Utilities Commission of the State of California

<u>Subject</u>: Establishment of the Fumigation Turn-Off/Turn-On Service Memorandum 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 filing revises Preliminary Statement Part VI, Description of Regulatory Accounts – Memorandum, and establishes the Fumigation Turn-Off/Turn-On Service Memorandum Account (FTOSMA). The purpose of the FTOSMA is to record the incremental costs associated with SoCalGas providing gas meter turn-off and turn-on services before and after tented fumigation jobs in compliance with United States Department of Transportation (DOT) Code of Federal Regulations (CFR) Title 49, Part 192, Subpart N - Operator Qualifications.

This filing also revises Rule No. 9, Discontinuance of Service, by adding Part K, Termination of Service for Fumigations, and establishes a new form, Form No. 5400, Warning Notice – Meter Closed for Fumigation, to be secured to the meter set assembly and on the front door of the premises. The form, which has been printed in both English and Spanish, also alerts anyone that gas service can only be turned back on by SoCalGas personnel.

<u>Information</u>

The DOT revised its CFR Title 49, Part 192, Subpart N - Operator Qualifications. The effect of this rule change terminated the contractors' authorization to shut-off and restore gas meter service before and after performing tented fumigation jobs effective October 28, 2002, leaving only SoCalGas' field employees being qualified to perform gas meter shut-

off and restoration services in SoCalGas' service territory. As a result of the new DOT regulation, SoCalGas forecasts incurring incremental costs for providing these required services.

SoCalGas plans to incorporate this requirement in its Cost of Service (COS) application. It is anticipated that a decision in this proceeding will approve SoCalGas' revised revenue requirement effective January 1, 2004. However, due to the unforeseen nature of this regulation and the one-year extension of SoCalGas' current PBR/COS period, SoCalGas does not have the opportunity to mitigate the financial impact of the costs associated with providing shut-off and restoration services, and therefore respectfully requests the establishment of the FTOSMA to record these incremental costs. SoCalGas plans to include these costs as part of its annual update of regulatory account balances in its October 15, 2003 advice letter filing based on the existing authorized cost allocation methodology.

Protest

Anyone may protest this Advice Letter to the California Public Utilities 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 must be received within 20 days of the date 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, 4th Floor San Francisco, CA 94102

Copies of the protest should also be sent via e-mail to the attention of both Jerry Royer (ijr@cpuc.ca.gov) and to Honesto Gatchalian (inj@cpuc.ca.gov) of the Energy Division. A copy of the protest should 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.

Attn: Sid Newsom Tariff Manager - GT14D6 555 West Fifth Street Los Angeles, CA 90013-1011 Facsimile No. (213) 244-4957

E-mail: snewsom@SempraUtilities.com

Effective Date

SoCalGas respectfully requests that this advice letter be approved on January 1, 2003, which is not less than forty (40) days regular statutory notice.

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.

J. STEVE RAHON
Director
Tariffs and Regulatory Accounts

Attachments

ATTACHMENT A

Advice No. 3210

(See Attached Service List)

ACN Energy
Hans Herzog
hans.herzog@acnenergy.com

AFBCA/DB March 3430 Bundy Ave., Bldg. 3408 March AFC, CA 92518-1504

Alcantar & Kahl Kari Harteloo klc@a-klaw.com

BP EnergyCo.
J. M. Zaiontz
Zaiontj@bp.com

Beta Consulting John Burkholder burkee@cts.com

CSC Energy Ron McKillip rmckilli@csc.com

City of Anaheim Ben Nakayama Public Utilities Dept. P. O. Box 3222 Anaheim, CA 92803

City of Burbank Fred Fletcher/Ronald Davis 164 West Magnolia Blvd., Box 631 Burbank, CA 91503-0631

City of Lompoc H. Paul Jones 100 Civic Center Plaza Lompoc, CA 93438

City of Pasadena Manuel A. Robledo 150 S. Los Robles Ave., #200 Pasadena, CA 91101 ACN Energy Mark Warno

Aglet Consumer Alliance

mark.warno@acnenergy.com

James Weil jweil@aglet.org

Alcantar & Kahl LLP
Phil Vizcarra
120 Montgomery Street, Ste 2200
San Francisco, CA 94104

Barkovich & Yap Catherine E. Yap ceyap@earthlink.net

CPUC Consumer Affairs Branch 505 Van Ness Ave., #2003 San Francisco, CA 94102

California Energy Market Lulu Weinzimer Iuluw@newsdata.com

City of Azusa Light & Power Dept. 215 E. Foothill Blvd. Azusa, CA 91702

City of Colton Thomas K. Clarke 650 N. La Cadena Drive Colton, CA 92324

City of Long Beach, Gas Dept. Chris Garner 2400 East Spring Street Long Beach, CA 90806-2385

City of Riverside Stephen Aronson saronson@ci.riverside.ca.us ACN Energy Tony Cusati tony.cusati@acnenergy.com

Alcantar & Kahl Elizabeth Westby egw@a-klaw.com

BP Amoco, Reg. Affairs Marianne Jones 501 West Lake Park Blvd. Houston, TX 77079

Berliner, Camdon & Jimison John Jimison johnj@bcjlaw.com

CPUC Energy Rate Design & Econ. 505 Van Ness Ave., Rm. 4002 San Francisco, CA 94102

Calpine Corp Avis Clark aclark@calpine.com

City of Banning Paul Toor P. O. Box 998 Banning, CA 92220

City of Glendale Larry Silva Isilva@ci.glendale.ca.us

City of Los Angeles City Attorney 1700 City Hall East Los Angeles, CA 90012

City of Vernon Kenneth J. DeDario kdedario@ci.vernon.ca.us Coral Energy
Walter Cinibulk
wcinibulk@coral-energy.com

Edward W. O'Neill One Embarcadero Center, #600 San Francisco, CA 94111-3834

Davis Wright Tremaine, LLP

Dan Douglass douglass@energyattorney.com

Downey, Brand, Seymour & Rohwer Dan Carroll dcarroll@dbsr.com

El Paso Natural Gas Company Richard O. Baish P. O. Box 1492 El Paso, TX 79978

Enserch Gas Marketing, Inc. Cathy Hawes 353 Sacramento, St., Suite 400 San Francisco, CA 94111

General Services Administration Facilities Management (9PM-FT) 450 Golden Gate Ave. San Francisco, CA 94102-3611

Hanna & Morton Norman A. Pedersen, Esq. npedersen@hanmor.com

JBS Energy Jeff Nahigian jeff@jbsenergy.com

LADWP Randy Howard P. O. Box 51111, Rm. 956 Los Angeles, CA 90051-0100 County of Los Angeles Stephen Crouch 1100 N. Eastern Ave., Room 300 Los Angeles, CA 90063

Davis, Wright, Tremaine Judy Pau judypau@dwt.com

Downey, Brand, Seymour & Rohwer Ann Trowbridge atrowbridge@dbsr.com

Dynegy Joseph M. Paul jmpa@dynegy.com

Energy Law Group, LLP Andrew Skaff askaff@energy-law-group.com

Gas Purchasing BC Gas Utility Ltd. 16705 Fraser Highway Surrey, British Columbia, V3S 2X7

Goodin, MacBride, Squeri J. H. Patrick hpatrick@gmssr.com

David Huard dhuard@manatt.com

Jeffer, Mangels, Butler & Marmaro One Sansome Street, 12th Floor San Francisco, CA 94104-4430

Law Offices of William H. Booth William Booth wbooth@booth-law.com

Crossborder Energy
Tom Beach
tomb@crossborderenergy.com

Dept. of General Services Celia Torres celia.torres@dgs.ca.gov

Downey, Brand, Seymour & Rohwer Phil Stohr pstohr@dbsr.com

Edson & Modisette 925 L Street, Ste 1490 Sacramento, CA 95814

Energy Law Group, LLP
Diane Fellman
difellman@energy-law-group.com

General Services Administration Dir., Public Utility Services Div. Public Bldgs. Serv., Rm. 7325 18th and F Streets, N.W. Washington, D.C. 20405

Goodin, MacBride, Squeri James D. Squeri jsqueri@gmssr.com

Imperial Irrigation District K. S. Noller P. O. Box 937 Imperial, CA 92251

LADWP Nevenka Ubavich nubavi@ladwp.com

LeBoeuf, Lamb, Greene Christopher Hilen chilen@llgm.com Luce, Forward, Hamilton & Scripps

John Leslie ileslie@luce.com

MRW & Associates Robert Weisenmiller mrw@mrwassoc.com

Matthew Brady & Associates Matthew Brady matt@bradylawus.com

National Utility Service, Inc.

Jim Boyle

One Maynard Drive, P. O. Box 712 Park Ridge, NJ 07656-0712

Navigant Consulting, Inc.

Katie Elder

katie_elder@rmiinc.com

Office of Energy Assessments

Bill Knox

bill.knox@dgs.ca.gov

PG&E National Energy Group

Eric Eisenman

eric.eisenman@neg.pge.com

Pacific Gas & Electric Co.

John Clarke

Regulatory R77 Beale, B30A B10C

San Francisco, CA 94105

Praxair Inc **Rick Noger**

rick_noger@praxair.com

Questar Southern Trails

Lenard Wright

lenardw@questar.com

Regulatory & Cogen Services, Inc.

Donald W. Schoenbeck

900 Washington Street, #1000

Vancouver, WA 98660

Richard Hairston & Co. Richard Hairston hairstonco@aol.com

Southern California Edison Co

Fileroom Supervisor

2244 Walnut Grove Ave., Room 290,

GO1

Rosemead, CA 91770

Southern California Edison Co

Karyn Gansecki

601 Van Ness Ave., #2040 San Francisco, CA 94102

Southern California Edison Co.

Colin E. Cushnie cushnice@sce.com

Southern California Edison Co.

John Quinlan

john.quinlan@sce.com

Southern California Edison Co.

Kevin Cini

cinikr@sce.com

Southern California Edison Company

Martin Collette

martin.collette@sce.com

Southwest Gas Corp.

Edward Zub P. O. Box 98510

Las Vegas, NV 89193-8510

Suburban Water System

Bob Kelly

1211 E. Center Court Drive

Covina, CA 91724

Sutherland, Asbill & Brennan

Keith McCrea

kmccrea@sablaw.com

TURN

Marcel Hawiger marcel@turn.org **TURN**

Mike Florio

mflorio@turn.org

Transwestern Pipeline Co.

Kelly Allen

kelly.allen@enron.com

Vandenberg AFB

Ken Padilla

ken.padilla@vandenberg.af.mil

Western Division, Naval Facilities

Engineering Code 1642 900 Commodore Dr.

San Bruno, CA 94066-2402

White & Case **Regulatory Affairs**

regaffairs@sf.whitecase.com

ATTACHMENT B Advice No. 3210

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 36033-G	PRELIMINARY STATEMENT, PART VI, DESCRIPTION OF REGULATORY	Revised 35357-G
Revised 36034-G	ACCOUNTS - MEMORANDUM, Sheet 1 PRELIMINARY STATEMENT, PART VI, DESCRIPTION OF REGULATORY ACCOUNTS - MEMORANDUM, Sheet 19	Original 35359-G
Revised 36035-G	Rule No. 09, DISCONTINUANCE OF SERVICE, Sheet 6	Revised 33502-G
Original 36036-G	Rule No. 09, DISCONTINUANCE OF SERVICE, Sheet 7	
Original 36037-G	CUSTOMER SERVICES NOTICES, Warning Notice - Meter Closed for Fumigation, Form 5400	
Revised 36038-G	TABLE OF CONTENTS	Revised 35729-G
Revised 36039-G	TABLE OF CONTENTS	Revised 35716-G*
Revised 36040-G	TABLE OF CONTENTS	Revised 36032-G

Revised Revised

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36033-G 35357-G

LOS ANGELES, CALIFORNIA CANCELING

PRELIMINARY STATEMENT PART VI DESCRIPTION OF REGULATORY ACCOUNTS - MEMORANDUM

Sheet 1

A. GENERAL

Memorandum accounts are special accounts authorized by the Commission for the purpose of tracking certain costs and revenues. Please refer to each individual memorandum account description for the specific accounting treatment applicable to each account.

B. LISTING OF MEMORANDUM ACCOUNTS

Conservation Expense Account (CEA)

PCB Expense Account (PCBEA)

Research Development and Demonstration Expense Account (RDDEA)

Curtailment Violation Penalty Account (CVPA)

Economic Practicality Shortfall Memorandum Account (EPSMA)

Catastrophic Event Memorandum Account (CEMA)

Interconnect Charge Memorandum Account (ICMA)

Vernon Avoided Distribution Cost Memorandum Account (VADCMA)

Noncore Cost/Revenue Memorandum Account (NCRMA)

Interstate Capacity Step Down Account (ICSDA)

Vernon Rate Savings Memorandum Account (VRSMA)

Vernon Negotiated Core Contract Memorandum Account (VNCCMA)

Earthquake Valve Installation Service Memorandum Account (EVISMA)

Research Royalty Memorandum Account (RRMA)

NGV Research Development & Demonstration Memorandum Account (RDDNGV)

Intervenor Award Memorandum Account (IAMA)

Z Factor Account (ZFA)

Tax Interest Account (TIA)

Energy Efficiency/DSM Memorandum Account (EEDSMMA)

Applicant Installation Trench Inspection Memorandum Account (AITIMA)

Wheeler Ridge Firm Access Charge Memorandum Account (WRFACMA)

Earthquake Valve Installation Memorandum Account (EVIMA)

Gas Industry Restructuring Memorandum Account (GIRMA)

Self-Generation Program Memorandum Account (SGPMA)

Baseline Memorandum Account (BMA)

Fumigation Turn-Off/Turn-On Service Memorandum Account (FTOSMA)

C. DESCRIPTION OF ACCOUNTS

CONSERVATION EXPENSE ACCOUNT (CEA)

The CEA is an interest bearing memorandum account recorded on SoCalGas' financial statements. The purpose of this account is to track the difference between authorized costs in rates, and actual demandside management program costs. This account covers regular and low income demand-side management programs.

(Continued)

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 3210 DECISION NO.

1R6

ISSUED BY Lee Schavrien

(TO BE INSERTED BY CAL. PUC) Nov 22, 2002 DATE FILED

Vice President Regulatory Affairs **EFFECTIVE** RESOLUTION NO. N

Revised Original

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36034-G 35359-G

Sheet 19

LOS ANGELES, CALIFORNIA CANCELING

PRELIMINARY STATEMENT $\underline{ PART\ VI}$ $\underline{ DESCRIPTION\ OF\ REGULATORY\ ACCOUNTS\ -\ MEMORANDUM}$

(Continued)

C. <u>DESCRIPTION OF ACCOUNTS</u> (continued)

BASELINE MEMORANDUM ACCOUNT (BMA) (continued)

Utility shall maintain the BMA by making entries at the end of each month as follows:

- a) A debit or credit entry equal to the recorded under/(over) collection of revenues associated with changes to baseline allowances.
- b) A debit entry equal to the administrative costs associated with the medical baseline program changes.
- c) An entry equal to the recorded revenue to amortize the account balance in rates upon Commission approval.
- d) An entry equal to the interest on the average balance in the account during the month, calculated in the manner described in the Preliminary Statement, Part I, J.

The disposition of the BMA balance shall be determined in Phase 2 of R.01-05-047.

FUMIGATION TURN-OFF/TURN-ON SERVICE MEMORANDUM ACCOUNT (FTOSMA)

The FTOSMA is an interest bearing memorandum account recorded on the Utility's financial statements. The purpose of the FTOSMA is to record the incremental costs associated with providing gas meter turn-off and turn-on services before and after tented fumigation jobs in compliance with United States Department of Transportation Code of Federal Regulations Title 49 (Part 192, Subpart N Operator Qualifications) effective October 28, 2002.

Utility maintains the FTOSMA by making entries to the account at the end of each month, as follows:

- a) A debit entry equal to the incremental costs incurred by the Utility for providing gas meter turn-off and turn-on services before and after tented fumigation jobs.
- b) A credit entry equal to the amortization as authorized by the Commission.
- c) An entry equal to interest on the average of the balance in the account during the month, calculated in the manner described in Preliminary Statement, Part I, J.

Z -----Z

Regulatory Affairs

RESOLUTION NO.

19R7

LOS ANGELES, CALIFORNIA CANCELING

Revised Revised CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36035-G 33502-G

Rule No. 09 DISCONTINUANCE OF SERVICE

Sheet 6

(Continued)

H. NONCOMPLIANCE WITH THE UTILITY'S RULES (Continued)

- 2. Except in cases of emergency, or as otherwise provided, the Utility shall not discontinue the service of any residential customer for violation of any rule except on written notice of at least fifteen calendar days, seven days for a non-residential customer, advising the customer in what particular such rule has been violated for which service will be discontinued if the violation is not remedied. The Utility may waive this notice in the event of discovery of a dangerous condition on or affecting a customer's premises, or in case of a customer utilizing the service in such a manner as to make it dangerous for occupants of the premises, thus rendering the immediate discontinuance of service to the premises imperative.
- 3. As a condition for restoration of service, the customer shall comply with all applicable gas rules and tariff schedules.

I. USAGE OF SERVICE DETRIMENTAL TO OTHER CUSTOMERS

The Utility shall not furnish service to gas apparatus or appliances, the operation of which will be detrimental to the gas service being furnished by the Utility to its other customers in the immediate vicinity or supplied from the same distribution system, and the Utility shall refuse to continue furnishing gas to any customer who, after being notified by the Utility to discontinue the use of gas for such gas apparatus or appliances, continues to so use them.

J. FAILURE TO ESTABLISH OR RE-ESTABLISH CREDIT AFTER INSTITUTION OF SERVICE

- 1. If, for the convenience or at the request of a customer, the Utility institutes gas service to a customer prior to his having established credit (as provided in Rule 6) and if, within seven calendar days from such institution of service, such customer shall not have so established credit, the Utility shall have the right, upon giving fifteen calendar days written notice, and upon the customer's failure to establish credit within such notice period, to discontinue further service of gas to such customer except as limited by paragraphs C.5., 7., 10., 11., and 13.
- 2. If a non-residential customer does not provide information satisfactory to the Utility to re-establish credit, or fails to provide security as provided in Rule No. 6.C.3., the Utility shall have the right to discontinue service to that customer, after giving due notice.

K. TERMINATION OF SERVICE FOR FUMIGATIONS

1. Every person planning to conduct any fumigation, where a fumigator places a tent over any portion of a structure served with natural gas, shall contact the Utility to request a termination of gas service at least two (2) working days prior to commencing the tenting of a structure. In cases where the Utility is unable to terminate the service on the date requested, the Utility shall contact the fumigator to arrange another date.

(Continued)

(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 3210
DECISION NO.
6H17

ISSUED BY
Lee Schavrien
Vice President

Regulatory Affairs

 $\begin{array}{c} \text{(TO BE INSERTED BY CAL. PUC)} \\ \text{DATE FILED} & \underline{Nov~22,2002} \\ \text{EFFECTIVE} & \underline{May~8,2003} \end{array}$

RESOLUTION NO.

N

N

Original

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36036-G

LOS ANGELES, CALIFORNIA CANCELING

Rule No. 09 DISCONTINUANCE OF SERVICE

Sheet 7

(Continued)

K. TERMINATION OF SERVICE FOR FUMIGATIONS (Continued)

- 2. When the fumigation is complete and the structure is posted as suitable for occupancy (Certificate for Re-Entry), the Utility shall restore the gas service. The presence of the customer or their authorized agent is required to show proof of Certificate of Re-Entry for safe entry. The Utility shall offer a four-hour service appointment for restoring the gas service.
- 3. Where the fumigator tents the structure without contacting the Utility to request a termination of the gas service, or where the fumigator performs the tenting prior to the Utility terminating the service, and the Utility discovers this condition, the Utility may immediately and without notice, terminate the gas service as an unsafe condition pursuant to Rule 9.D.1. Thereafter, the Utility may restore service; however, Utility may, at its sole discretion, charge and collect from the fumigator any costs incidental to the termination or restoration of service, where the fumigator has tented the structure without notifying the Utility to terminate gas service or tented before service had been terminated.
- 4. If the fumigator violates any of the provisions of Rule 9.K, the Utility shall submit written notice of the alleged violation directly to the violating Branch 1 registered company (pest control operator), with a copy to the Executive Officer of the Structural Pest Control Board and the Director of the Consumer Protection and Safety Division of the California Public Utilities Commission.

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(TO BE INSERTED BY UTILITY) 3210 ADVICE LETTER NO. DECISION NO.

7H16

ISSUED BY Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) Nov 22, 2002 DATE FILED May 8, 2003 **EFFECTIVE**

RESOLUTION NO.

SOUTHERN CALIFORNIA GAS COMPANY

LOS ANGELES, CALIFORNIA CANCELING

Original CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36037-G

CUSTOMER SERVICES NOTICES Warning Notice - Meter Closed for Fumigation	
Warning Notice - Meter Closed for Fumigation Form 5400	
(See Attached Form)	

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 3210 DECISION NO. 1C7

ISSUED BY Lee Schavrien Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) DATE FILED Nov 22, 2002 **EFFECTIVE** RESOLUTION NO.







<u>WARNING</u>

Meter was closed for fumigation.

DO NOT TURN ON

To be turned on by Gas Company personnel ONLY.

DO NOT STAND ON METER ASSEMBLY OR ENCLOSE IN FUMIGATION TENT

1-800-427-2200

© 2002 Southern California Gas Company. All copyrights and trademark rights reserved.

Southern California Gas Co. - Form 5400



<u> AVISO</u>

El medidor se cerro para fumigación.

INO LO ABRA!

Se abre solamente por los representantes de The Gas Company®.

NO SE PARE SOBRE EL

MEDIDOR NI LO ENCIERRE EN

LA CARPA DE FUMIGACIÓN

1-800-427-2200

TABLE OF CONTENTS

RULES

Rule Number	Title of Sheet	Cal. P.U.C. Sheet No.
1	Definitions	33478-G, 33479-G, 33480-G, 33481-G, 33482-G, 33483-G 33484-G, 33485-G, 33486-G, 33487-G, 33488-G, 33489-G 33490-G, 33491-G, 33492-G, 33493-G
2	Description of Service	35725-G, 35726-G, 35727-G, 35728-G 35725-G, 35726-G, 35727-G, 35728-G
3	Application for Service	
4		35529-G,35530-G
5		ired on Forms
6		ablishment of Credit
7		24604-G
8		st on Deposit
9		2
	215001111111111100 01 201 110	26424-G,36035-G,36036-G
10	Service Charges	34690-G,34691-G,34692-G,34693-G,34694-G
11	C	
12	_	
13		
14		24620-G
15	- C	
16	Adjustment of Bills	
17		rs Not Combined
18		24627-G
19	Rates and Optional Rates	
20	Gas Main Extensions	31800-G,31801-G,31802-G,31803-G,32375-G,32376-G
	3180	6-G,31807-G,32377-G,32378-G,31810-G,31811-G,31812-G
21		31813-G,31814-G,31815-G,31816-G,31817-G,31818-G
	3181	9-G,31820-G,31821-G,31822-G,31823-G,31824-G,31825-G
22	1 2	
23	Continuity of Service and	
	Delivery	
		33045-G,33046-G,33047-G,33048-G,33049-G,33050-G
24	Supply to Individual Prem	
25	Company's Right of Ingre	
	the Consumer's Premises	24655-G

(Continued)

 $\begin{array}{ll} \mbox{(TO BE INSERTED BY UTILITY)} \\ \mbox{ADVICE LETTER NO.} & 3210 \\ \mbox{DECISION NO.} \end{array}$

ISSUED BY
Lee Schavrien
Vice President
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
DATE FILED Nov 22, 2002
EFFECTIVE May 8, 2003
RESOLUTION NO.

1H9

36039-G 35716-G*

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TABLE OF CONTENTS

(Continued)

SAMPLE FORMS (continued)

<u>Collection Notices</u> (continued)

Notice to Landlord (Form 4641-A)	16035-G
Important Notice (Form 5100-F, Rev. 5-96)	30083-G
Your Rights as a Gas Company Customer (Form 5108)	16315-G
Third Party Notification (Form 8142)	16316-G
Consequences of Non-Payment (Form 9406-528)	26383-G
Disputed Account Declaration (Form 6619)	26529-G
Proof of Claim (Form 6620)	26530-G

Customer Services Notices

Call by ServicemanNot At Home (Form 30, Rev. 9-99)	31977-G 31978-G
Notice of Hazardous Conditions/Notice of	
Unsatisfactory Conditions (Form 1813-W, 12/96)	35711-G
Warning Notice – Meter Closed for Fumigation (Form 5400)	36037-G
Notice to Tenants (Form 4636)	14772-G

Miscellaneous Notices

Refund Check (Form 4217)	13822-G
· · · · · · · · · · · · · · · · · · ·	10022 0
Meter Read by Customer, for Billing (Form 150-E, Rev. 4-67)	11621-G
Notification of Gas Meter-Reading Dates (Form 3464-C)	16037-G
Changed Schedule for Reading Meters (Form 3499B, 2-79)	16038-G
Request for Appointment to Read Gas Meter (Form 1863-B, Rev. 7-68)	11622-G
Meter Inaccessible for Monthly Read (Form 729B, 1996)	27477-G
Customer Personnel Notification Record	
(Form 3549-E, Rev. 4-76)	14899-G
Request to Call Business Office (Form 4193)	13824-G

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 3210 DECISION NO.

ISSUED BY Lee Schavrien Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) DATE FILED Nov 22, 2002 May 8, 2003 **EFFECTIVE** RESOLUTION NO.

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TABLE OF CONTENTS

The following listed sheets contain all effective Schedules of Rates and Rules affecting service and information relating thereto in effect on the date indicated thereon.

GENERAL Cal. P.U.C. Sheet N	<u>o.</u>
Title Page	04-G .6-G 27-G 71-G 71-G 05-G
PRELIMINARY STATEMENT	
Part I General Service Information	9-G
Part II Summary of Rates and Charges 35970-G,35971-G,35539-G,35540-G,35972-G,3602 32491-G,32492-G,34203-G,35973-G,35974-G,35544-G,3554	
Part III Cost Allocation and Revenue Requirement 27024-G,27025-G,27026-G,27027-G,3437	70-G
Part IV Income Tax Component of Contributions and Advances	54-G
Part V Description of Regulatory Accounts-Balancing	
Part VI Description of Regulatory Accounts-Memorandum	33-G
Part VII Description of Regulatory Accounts-Tracking	
Part VIII Gas Cost Incentive Mechanism (GCIM) 31776-G,31777-G,31778-G,30523-G,3052	24-G
Part IX Hazardous Substances Mechanism (HSM))1-G
Part X Global Settlement	33-G

(Continued)

(TO BE INSERTED BY UTILITY) 3210 ADVICE LETTER NO. DECISION NO.

ISSUED BY Lee Schavrien Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) DATE FILED Nov 22, 2002 May 8, 2003 **EFFECTIVE** RESOLUTION NO.