

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
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August 20, 2010

Advice Letter 4102

Rasha Prince, Director
Regulatory Affairs
555 W. Fifth Street, GT14D6
Los Angeles, CA 90013-1011

**Subject: Establishment of California Solar Initiative Thermal Program
Memorandum**

Dear Ms. Prince:

Advice Letter 4102 is effective January 21, 2010.

Sincerely,

A handwritten signature in blue ink that reads "Julie A. Fitch".

Julie A. Fitch, Director
Energy Division



Ronald van der Leeden
Director
Rates, Revenues & Tariffs

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April 16, 2010

Advice No. 4102
(U 904 G)

Public Utilities Commission of the State of California

Subject: Establishment of California Solar Initiative Thermal Program Memorandum Account (CSITPMA)

Southern California Gas Company (SoCalGas) hereby submits for approval with the California Public Utilities Commission (Commission) revisions to its Preliminary Statement Part VI, Memorandum Accounts, applicable throughout its service territory, as shown on Attachment B.

Purpose

In compliance with Ordering Paragraph (OP) 16 of Decision (D.) 10-01-022, this filing establishes the CSITPMA to record expenses for the California Solar Initiative (CSI) Thermal program.

Background

In late 2007, Governor Schwarzenegger signed Assembly Bill 1470 authorizing the creation of an incentive program to promote the installation of 200,000 solar water heating (SWH) systems in homes and businesses that displace the use of natural gas by 2017.

In D.10-01-022, the Commission established the CSI Thermal program to promote the installation of SWH systems in the territories of the four major California utilities¹. The CSI Thermal program will be funded in total by \$250 million to be collected from gas customers and \$100.8 million in funds already authorized and currently being collected through the CSI photovoltaic program from electric customers. The CSI Thermal program is effective January 21, 2010, the date of the decision, through December 31, 2017. Of the \$250 million funding from gas customers, SoCalGas' allocation is 51% or \$127.5 million.

Establishment of the CSITPMA

Pursuant to D.10-01-022, SoCalGas proposes to establish the CSITPMA to record expenses related to CSI Thermal program beginning January 21, 2010. Consistent with OP 16, on January 1 of each year beginning in January 2011, SoCalGas will recover the CSITPMA balance in transportation rates. SoCalGas will include the CSITPMA balance in its annual

¹ Four major California utilities are Pacific Gas & Electric Company, Southern California Edison Company, San Diego Gas & Electric Company, and SoCalGas.

October regulatory account balance update filing for recovery in rates in the subsequent year. The balance in the CSITPMA will be amortized in transportation rates on an Equal Cents Per Therm (ECPT) basis from all customers excluding customers who participate in the California Alternate Rates for Energy program and any customers who are currently exempt from funding the Self-Generation Incentive Program.

Protests

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 must be 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:

CPUC Energy Division
Attn: Tariff Unit
505 Van Ness Avenue
San Francisco, CA 94102

Copies of the protest should also be sent via e-mail to the attention of both Maria Salinas (mas@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 believes that this filing is subject to Energy Division disposition, and should be classified as Tier 1 (effective pending staff approval) pursuant to G 96-B. SoCalGas respectfully requests that this filing be approved and made effective on January 21, 2010, the date of D.10-01-022.

Notice

A copy of this advice letter is being sent to all parties listed on Attachment A, which includes the parties on the service lists in R08-03-008.

Ronald van der Leeden
Director
Rates, Revenues & Tariffs

CALIFORNIA PUBLIC UTILITIES COMMISSION

ADVICE LETTER FILING SUMMARY ENERGY UTILITY

MUST BE COMPLETED BY UTILITY (Attach additional pages as needed)

Company name/CPUC Utility No. **SOUTHERN CALIFORNIA GAS COMPANY (U 904G)**

Utility type:

ELC GAS
 PLC HEAT WATER

Contact Person: Sid Newsom

Phone #: (213) 244-2846

E-mail: SNewsom@semprautilities.com

EXPLANATION OF UTILITY TYPE

ELC = Electric GAS = Gas
PLC = Pipeline HEAT = Heat WATER = Water

(Date Filed/ Received Stamp by CPUC)

Advice Letter (AL) #: 4102

Subject of AL: Establishment of California Solar Initiative Thermal Program Memorandum Account (CSITPMA)

Keywords (choose from CPUC listing): Memorandum Account

AL filing type: Monthly Quarterly Annual One-Time Other

If AL filed in compliance with a Commission order, indicate relevant Decision/Resolution #:

D.10-01-022

Does AL replace a withdrawn or rejected AL? If so, identify the prior AL No

Summarize differences between the AL and the prior withdrawn or rejected AL¹: N/A

Does AL request confidential treatment? If so, provide explanation: No

Resolution Required? Yes No

Tier Designation: 1 2 3

Requested effective date: 1/21/10

No. of tariff sheets: 4

Estimated system annual revenue effect (%): _____

Estimated system average rate effect (%): _____

When rates are affected by AL, include attachment in AL showing average rate effects on customer classes (residential, small commercial, large C/I, agricultural, lighting).

Tariff schedules affected: Preliminary Statement - Part VI, and TOC General

Service affected and changes proposed¹: NA

Pending advice letters that revise the same tariff sheets: None

Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this filing, unless otherwise authorized by the Commission, and shall be sent to:

CPUC, Energy Division

Attention: Tariff Unit

505 Van Ness Ave.,

San Francisco, CA 94102

mas@cpuc.ca.gov and jnj@cpuc.ca.gov

Southern California Gas Company

Attention: Sid Newsom

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¹ Discuss in AL if more space is needed.

ATTACHMENT A

Advice No. 4102

(See Attached Service Lists)

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ATTACHMENT B
Advice No. 4102

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 45976-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DESCRIPTION AND LISTING OF MEMORANDUM ACCOUNTS, Sheet 1	Revised 45737-G
Original 45977-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, CALIFORNIA SOLAR INITIATIVE THERMAL PROGRAM, MEMORANDUM ACCOUNT (CSITPMA)	
Revised 45978-G	TABLE OF CONTENTS	Revised 45972-G
Revised 45979-G	TABLE OF CONTENTS	Revised 45758-G

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS
DESCRIPTION AND LISTING OF MEMORANDUM ACCOUNTS

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

- PCB Expense Account (PCBEA)
- Research Development and Demonstration Expense Account (RDDEA)
- Curtailed Violation Penalty Account (CVPA)
- Economic Practicality Shortfall Memorandum Account (EPSMA)
- Catastrophic Event Memorandum Account (CEMA)
- Vernon Avoided Distribution Cost Memorandum Account (VADCMA)
- Vernon Rate Savings Memorandum Account (VRSMA)
- Vernon Negotiated Core Contract Memorandum Account (VNCCMA)
- Research Royalty Memorandum Account (RRMA)
- Intervenor Award Memorandum Account (IAMA)
- Z Factor Account (ZFA)
- Self-Generation Program Memorandum Account (SGPMA)
- Blythe Operational Flow Requirement Memorandum Account (BOFRMA)
- FERC Settlement Proceeds Memorandum Account (FSPMA)
- Gain/Loss On Sale Memorandum Account (GLOSMA)
- Affiliate Transfer Fee Account (ATFA)
- Firm Access and Storage Rights Memorandum Account (FASRMA)
- General Rate Case Revenue Requirements Memorandum Account (GRCRRMA)
- System Reliability Memorandum Account (SRMA)
- Fire Hazard Prevention Memorandum Account (FHPMA)
- Disconnect Memorandum Account (DMA)
- California Solar Initiative Thermal Program Memorandum Account (CSITPMA)

N

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 4102
 DECISION NO. 10-01-022

ISSUED BY
Lee Schavrien
 Senior Vice President
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
 DATE FILED Apr 16, 2010
 EFFECTIVE Jan 21, 2010
 RESOLUTION NO. _____

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS
CALIFORNIA SOLAR INITIATIVE THERMAL PROGRAM
MEMORANDUM ACCOUNT (CSITPMA)

N
N
N

1. Purpose

N

The CSITPMA is an interest-bearing memorandum account recorded on SoCalGas' financial statements. The purpose of the CSITPMA is to record expenses associated with the CSI Thermal program pursuant to Commission Decision (D.) 10-01-022. In compliance with Assembly Bill 1470, the Commission established the CSI Thermal program to provide incentives to promote the installation of solar water heating systems in homes and businesses that displace the use of natural gas. The CSI Thermal program is effective January 21, 2010 through December 31, 2017.

2. Applicability

This account shall apply to all gas customers except those specifically excluded by the Commission.

3. Rates

The projected year-end CSITPMA balance will be applied to gas transportation rates.

4. Accounting Procedures

SoCalGas shall maintain the CSITPMA by recording entries at the end of each month, net of FF&U, as follows:

- a) A debit entry equal to the recorded expenses for incentive payments to customers or contractors for services rendered associated with the CSI Thermal program;
- b) A debit entry equal to the recorded expenses for Marketing and Outreach including training, consumer education, and other market facilitation costs associated with the CSI Thermal program;
- c) A debit entry equal to the recorded expenses for program Administration including application/incentive processing, general administration, and other costs associated with the CSI Thermal program;
- d) A credit entry equal to the recorded revenues from amortizing the previous year's balance; and
- e) An entry equal to the interest on the average of the balance in the account during the month, calculated in the manner described in Preliminary Statement, Part I, J.

5. Disposition

In each annual October regulatory account balance update filing, SoCalGas will amortize in rates the projected year-end CSITPMA balance effective January 1 of the following year. The projected year-end balance will be allocated on an Equal Cents Per Therm (ECPT) basis to all gas customers excluding customers who participate in the California Alternate Rates for Energy program and customers who are currently exempt from funding the Self-Generation Incentive Program.

N

(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 4102
DECISION NO. 10-01-022

ISSUED BY
Lee Schavrien
Senior Vice President
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
DATE FILED Apr 16, 2010
EFFECTIVE Jan 21, 2010
RESOLUTION NO. _____

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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.

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(Continued)

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