

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



April 5, 2011

**Advice Letter 4198**

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

**Subject: Modification of the Disconnect Memorandum Account (DMA)  
Pursuant to D.10-12-051**

Dear Ms. Prince:

Advice Letter 4198 is effective February 13, 2011.

Sincerely,

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

Julie A. Fitch, Director  
Energy Division



**Rasha Prince**  
Director  
Regulatory Affairs

555 W. Fifth Street, GT14D6  
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January 14, 2011

Advice No. 4198  
(U 904 G)

Public Utilities Commission of the State of California

**Subject: Modification of the Disconnect Memorandum Account (DMA) Pursuant to Decision (D.) 10-12-051**

Southern California Gas Company (SoCalGas) hereby submits for filing revisions to its Preliminary Statements Part VI, Memorandum Accounts, applicable throughout its service territory, as shown on Attachment B.

**Purpose**

This filing seeks approval to modify the DMA as discussed below.

**Background**

On February 4, 2010, the Commission issued Rulemaking (R.) 10-02-005, to establish ways to improve customer notification and education to decrease the number of gas and electric utility service disconnections. The economic crisis currently existing in California and the recent increase in utility service disconnections led the Commission to reexamine utility disconnection rules and practices. Consistent with R.10-02-005, SoCalGas established the DMA to record significant costs of compliance with the rulemaking, including, but not limited to, operations and maintenance (O&M) charges related to implementation of new practices and procedures, and any uncollectible expenses in excess of those projected in SoCalGas' last general rate case D.08-07-046.<sup>1</sup>

On July 29, 2010, the Commission issued D.10-07-048 in a continuation of efforts to identify cost-effective methods to reduce the number of customer utility service disconnections by adding and expanding on the practices and procedures established in the rulemaking.

On December 16, 2010, the Commission approved a Settlement Agreement in D.10-12-051, which, among other things, provided: 1) performance-based residential disconnection benchmarks which will allow the Commission, SoCalGas, and consumer groups an opportunity to evaluate SoCalGas' success in assisting customers to reduce service disconnections; 2) the elimination of the requirement of SoCalGas to abide by the measures adopted in D.10-07-048 and SoCalGas' corresponding recovery of the incremental O&M costs

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<sup>1</sup> SoCalGas Advice No. 4074 filed on February 8, 2010 and approved by the Commission on March 16, 2010.

associated with these measures; and 3) limited recovery in the DMA of residential uncollectible expenses in excess of residential uncollectible expenses associated with the period August 1, 2009 through July 31, 2010.

### **Modification of the DMA**

Pursuant to the Settlement Agreement, SoCalGas modifies its DMA to record only residential uncollectible expenses that are in excess of the residential uncollectible expenses, capped at \$600,000, associated with the period August 1, 2009 through July 31, 2010.

### **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 this advice letter was filed with the Commission which is February 3, 2011. 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  
Attention: 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](mailto:mas@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.

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](mailto:snewsom@semprautilities.com)

### **Effective Date**

SoCalGas believes that this filing is subject to Energy Division disposition, and should be classified as Tier 2 (effective after staff approval) pursuant to G 96-B. This filing is consistent with D.10-12-051 and therefore SoCalGas respectfully requests that this filing be approved February 13, 2011, which is thirty (30) calendar days after the date filed.

**Notice**

A copy of this advice letter is being sent to the parties listed on Attachment A, which includes parties in R.10-02-005.

---

Rasha Prince  
Director – Regulatory Affairs

Attachments

# 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) #: 4198

Subject of AL: Modification of the Disconnect Memorandum Account (DMA) Pursuant to D.10-12-051

Keywords (choose from CPUC listing): Disconnect Service; 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.10-12-051

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 AL<sup>1</sup>: N/A

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

Resolution Required?  Yes  No

Tier Designation:  1  2  3

Requested effective date: 2/13/11

No. of tariff sheets: 3

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 proposed<sup>1</sup>: N/A

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**

**555 West 5<sup>th</sup> Street, GT14D6**

**Los Angeles, CA 90013-1011**

**SNewsom@semprautilities.com**

<sup>1</sup> Discuss in AL if more space is needed.

**ATTACHMENT A**

**Advice No. 4198**

**(See Attached Service Lists)**

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ATTACHMENT B  
Advice No. 4198

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 46827-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DISCONNECT MEMORANDUM ACCOUNT (DMA)	Original 45738-G
Revised 46828-G Revised 46829-G	TABLE OF CONTENTS TABLE OF CONTENTS	Revised 46826-G Revised 46758-G

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS  
DISCONNECT MEMORANDUM ACCOUNT (DMA)

1. Purpose

The purpose of the DMA is to record the residential uncollectible expenses that are in excess of the residential uncollectible expense associated with the period August 1, 2009 through July 31, 2010 in compliance with Decision (D.) 10-12-051. Excess residential uncollectible expenses are capped at \$600,000.

D,N  
N  
|  
N

2. Applicability

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

3. Rates

See Disposition Section.

4. Accounting Procedures

SoCalGas shall maintain the DMA by recording entries at the end of each month as follows:

- a) A debit entry equal to the residential uncollectible expenses that are in excess of the residential uncollectible expenses for the period August 1, 2009 through July 31, 2010 as approved in the Settlement Agreement adopted by D.10-12-051; and
- b) An entry to amortize the previous year's balance; and
- c) 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.

D,N  
N  
N  
D,N  
D,T

5. Disposition

The DMA balances will be recovered in connection with SoCalGas' Annual Regulatory Account Balance Update filing for rates effective January 1 of the following year.

D,N  
N

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 4198  
 DECISION NO. 10-12-051

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

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED Jan 14, 2011  
 EFFECTIVE Feb 13, 2011  
 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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Table of Contents--List of Cities and Communities Served .....	46820-G
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Table of Contents--Rules .....	46716-G, 46412-G
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Part III Cost Allocation and Revenue Requirement .....	45267-G,45268-G,45269-G,46730-G,46731-G
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(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 4198  
 DECISION NO. 10-12-051

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

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED Jan 14, 2011  
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 RESOLUTION NO. \_\_\_\_\_

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(Continued)

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(TO BE INSERTED BY UTILITY)

ADVICE LETTER NO. 4198  
 DECISION NO. 10-12-051

3H11

ISSUED BY

**Lee Schavrien**  
 Senior Vice President  
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

DATE FILED Jan 14, 2011  
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T