

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



March 3, 2016

**Advice Letter: 4927-G**

Southern California Gas Company  
Attention: Sid Newsom  
555 West Fifth Street, GT14D6  
Los Angeles, CA 90013-1011

**SUBJECT: Clean-Up Revisions to the EE Financing Pilot Programs Authorization or Revocation of Authorization to Release Customer Usage Information (FORM 7300)**

Dear Mr. Newsom:

Advice Letter 4927-G is effective as of February 22, 2016.

Sincerely,

A handwritten signature in cursive script that reads "Edward Randolph".

Edward Randolph  
Director, Energy Division



A  Sempra Energy utility

**Ronald van der Leeden**

Director

Regulatory Affairs

555 W. Fifth Street, GT14D6

Los Angeles, CA 90013-1011

Tel: 213.244.2009

Fax: 213.244.4957

*RvanderLeeden@semprautilities.com*

February 22, 2016

Advice No. 4927  
(U 904 G)

Public Utilities Commission of the State of California

**Subject: Clean-Up Revisions to the Energy Efficiency Financing Pilot Programs  
Authorization or Revocation of Authorization to Release Customer Usage  
Information (Form 7300)**

Southern California Gas Company (SoCalGas) hereby submits for approval by the California Public Utilities Commission (Commission) revisions to its *Authorization or Revocation of Authorization to Release Customer Information* (Form 7300) for use with SoCalGas' Energy Efficiency Financing Pilot Programs (Financing Pilots), applicable throughout its service territory, as shown on Attachment A.

### **Background**

On December 19, 2013, SoCalGas filed Advice No. (AL) 4582 to establish Rule No. 43, On-Bill Repayment (OBR) Tariff, as directed by Decision (D.) 13-09-044, the Decision Implementing 2013-2014 Financing Pilots. On November 14, 2014, the Commission approved AL 4582, including Rule No. 43 and Form 7200 used to establish OBR with a customer.

To facilitate OBR, as contemplated by Rule No. 43, on May 27, 2015, SoCalGas filed AL 4810 for approval of Form 7300, a new Financing Pilots-specific Customer Information Service Release (CISR) form to more properly align energy usage data transfer requirements as required in D.13-09-044. On July 15, 2015, the Commission approved AL 4810.

In order to incorporate changes made by the California Alternative Energy and Advanced Transportation Financing Authority (CAEATFA), as directed by Energy Division on December 7, 2015, on December 22, 2015, SoCalGas filed AL 4909 for revisions to Form 7300. AL 4909 was approved on January 12, 2016.

In their role as the California Hub for Energy Efficiency Financing (CHEEF) for the Financing Pilots, the California Alternative Energy and Advanced Transportation Financing Authority (CAEATFA) recommended that the IOUs update their Energy Efficiency Financing Pilot Programs *Authorization or Revocation of Authorization to Release Customer Information*, to help form processing by CAEATFA for the pilots. The CAEATFA and the IOUs worked together to finalize the changes to SoCalGas' Form 7300, contained herein for Commission approval.

The revisions to Form 7300 are non-substantive and include formatting changes and modifying field descriptions to make the form more user-friendly.

### **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 must be received within 20 days of the date of this Advice Letter, which is March 13, 2016. There is no restriction on who may file a protest. The address for mailing or delivering a protest to the Commission is given below.

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

A copy of the protest should also be sent via e-mail to the attention of the Energy Division Tariff Unit (EDTariffUnit@cpuc.ca.gov). 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](mailto:snewsom@SempraUtilities.com)

### **Effective Date**

SoCalGas believes this Advice Letter is subject to Energy Division disposition and should be classified as Tier 1 (effective pending disposition) pursuant to GO 96-B. SoCalGas respectfully requests that this filing be approved and effective on February 22, 2016, the filing date of this advice letter.

**Notice**

A copy of this Advice Letter is being sent to SoCalGas' GO 96-B service list and the Commission's service list in A.12-07-003, et al. Address change requests to the GO 96-B should be directed by electronic mail to [tariffs@socialgas.com](mailto:tariffs@socialgas.com) or call 213-244-3387. For changes to all other service lists, please contact the Commission's Process Office at 415-703-2021 or by electronic mail at [Process\\_Office@cpuc.ca.gov](mailto:Process_Office@cpuc.ca.gov).

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Ronald van der Leeden  
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) #: 4927

Subject of AL: Clean-Up Revisions to the Energy Efficiency Financing Pilot Programs Authorization or Revocation of Authorization to Release Customer Usage Information (Form 7300)

Keywords (choose from CPUC listing): Forms, Energy Efficiency

AL filing type:  Monthly  Quarterly  Annual  One-Time  Other \_\_\_\_\_

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

D.13-09-044

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: 2/22/16

No. of tariff sheets: 3

Estimated system annual revenue effect (%): N/A

Estimated system average rate effect (%): N/A

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: Sample Forms and TOC's

Service affected and changes proposed<sup>1</sup>: N/A

Pending advice letters that revise the same tariff sheets: N/A

**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 Avenue,  
San Francisco, CA 94102  
EDTariffUnit@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](mailto:SNewsom@semprautilities.com)  
[Tariffs@socalgas.com](mailto:Tariffs@socalgas.com)

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

ATTACHMENT A  
Advice No. 4927

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 52362-G	SAMPLE FORMS - CONTRACTS, AUTHORIZATION OR REVOCATION OF AUTHORIZATION, TO RELEASE CUSTOMER USAGE INFORMATION, FORM 7300	Revised 52177-G
Revised 52363-G	TABLE OF CONTENTS	Revised 52178-G
Revised 52364-G	TABLE OF CONTENTS	Revised 52358-G

**SAMPLE FORMS - CONTRACTS**  
**AUTHORIZATION OR REVOCATION OF AUTHORIZATION**  
**TO RELEASE CUSTOMER USAGE INFORMATION, FORM 7300**

(See Attached Form)

(TO BE INSERTED BY UTILITY)  
ADVICE LETTER NO. 4927  
DECISION NO. 13-09-044

ISSUED BY  
**Dan Skopec**  
Vice President  
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
DATE FILED Feb 22, 2016  
EFFECTIVE Feb 22, 2016  
RESOLUTION NO. \_\_\_\_\_

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**This *Authorization or Revocation of Authorization to Release Customer Information* (“Authorization”): (1) authorizes Southern California Gas Company (“Utility”) to release your energy usage data to the Master Servicer, which will release such data to the Data Manager and Contractor Manager, all in accordance with the rules of, and as a condition of, your participation in Utility’s Energy Efficiency Financing Pilot Programs (“Programs”), as administered by CAEATFA; or (2) revokes an existing Authorization.**

**If you do not wish to share your energy usage data as described herein, you are not required to fill out this Authorization, but you will be unable to participate in the Programs.**

**You may also revoke your authorization at any time after signing this Authorization, but such revocation may lead to the termination of your participation in the Programs and may breach the terms and conditions of your loan or lease agreement with your lender.**

**Definitions:**

**“CAEATFA”:** The California Alternative Energy and Advanced Transportation Financing Authority, a public instrumentality of the State of California, or its agents, that administer the Programs for the California investor-owned utilities, or any successor administrator approved by the California Public Utilities Commission (“CPUC”).

**“Contractor Manager”:** An entity hired by and under contract with CAEATFA to manage qualified contractor activity under the Programs. The Contractor Manager will perform quality assurance procedures for which it may require the customer contact information and the installed project information. The Contractor Manager’s contract with CAEATFA will require the Contractor Manager to protect the confidentiality of your contact and project information and prevent unauthorized contact and project information from being released to any other entity. CAEATFA may assume the obligations of the Contractor Manager.

**“Data Manager”:** An entity hired by and under contract with CAEATFA solely to collect statewide energy usage data and data regarding the financial products provided to customers participating in the Programs and build a database for the aggregated and anonymized data provided by the Master Servicer. The Data Manager’s contract with CAEATFA will require the Data Manager to protect the confidentiality of your usage data and prevent unauthorized disclosure of your usage data to any other entity. CAEATFA may assume the obligations of the Data Manager.

**“Master Servicer”:** An entity hired by and under contract with CAEATFA. The Master Servicer will use customer energy usage data solely to: (1) establish a master file including project and financial product data for each loan and lease enrolled in the Programs; and (2) develop and update financial product servicing data files to be maintained throughout the term during which the loans and leases are enrolled in the Programs. The Master Servicer’s contract with CAEATFA requires the Master Servicer to protect the confidentiality of your usage data and prevent unauthorized disclosure of your usage data to any other entity. The Master Servicer will aggregate and anonymize the data for the purpose of evaluating the Programs. CAEATFA may assume the obligations of the Master Servicer.





ENERGY EFFICIENCY FINANCING PILOT PROGRAMS AUTHORIZATION OR REVOCATION OF AUTHORIZATION TO RELEASE CUSTOMER INFORMATION

AUTHORIZATION DETAILS

Please select the action you wish to take:

- [ ] CREATE A NEW AUTHORIZATION – Please Complete Sections 1, 2, 3, and 4 (pages 2-4)
[ ] REVOKE AN EXISTING AUTHORIZATION – Please skip to pages 5-6

CREATE A NEW AUTHORIZATION

Section 1. Contact Information:

- (A) First Name: \_\_\_\_\_
(B) Last Name: \_\_\_\_\_
(C) Business Name (if applicable): \_\_\_\_\_
(D) Title of Signer (if applicable): \_\_\_\_\_
(E) Mailing/Billing Address (Street): \_\_\_\_\_
(E) City: \_\_\_\_\_ Zip: \_\_\_\_\_
(F) Phone Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_
(G) E-mail Address: \_\_\_\_\_

Section 2. Authorization Period:

This Authorization is effective upon your execution and authorizes Utility to release and provide ongoing access to your monthly energy usage data to the Master Servicer (which will release such data to the Data Manager and Contractor Manager in accordance with the rules of the Programs) for the period commencing on the date that is twelve (12) months before the date that you sign this Authorization and ending on (J) \_\_\_ \_\_\_ / \_\_\_ \_\_\_ / \_\_\_ \_\_\_ [please check with your lender to confirm the end date of your loan or lease term].

Section 3. Billing Account Number(s) to be Authorized

Residential Accounts

Please specify the Account Number under which you are authorizing the Master Servicer, Data Manager and Contractor Manager to access your energy usage data. Your Account Number can be found on your utility bill.

(L1) SERVICE ADDRESS (Street Address) (City) (Zip)

(N1) ACCOUNT NUMBER (first 10 digits only)



ENERGY EFFICIENCY FINANCING PILOT PROGRAMS AUTHORIZATION OR REVOCATION OF AUTHORIZATION TO RELEASE CUSTOMER INFORMATION

Commercial and Multi-family Accounts

Please specify the Service Address(es) and Account Number(s) under which you are authorizing the Master Servicer, Data Manager and Contractor Manager to access your energy usage data. Please list all Service Addresses where you had work done as part of your financing agreement. Your Account Number(s) can be found on your utility bill.

(L1) SERVICE ADDRESS (Street Address) (City) (Zip)

(N1) ACCOUNT NUMBER (first 10 digits only)

(L1) SERVICE ADDRESS (Street Address) (City) (Zip)

(N1) ACCOUNT NUMBER (first 10 digits only)

(For more than two Accounts, please attach additional copies of this page)

Section 4. Agree to Terms and Conditions

Important information: Please read carefully. This is a legally binding agreement.

By signing this Authorization, you are authorizing the Master Servicer, Data Manager and Contractor Manager for the Programs to have access to your Utility energy usage data, consisting of your natural gas usage data, for the property(ies) where you have installed eligible Program measures. Your Utility energy usage data is independent from any information that a bank or other lender may require you to provide as a condition of your participation in the Programs.

Once you authorize the release of your energy usage data to the Master Servicer, the Data Manager and the Contractor Manager, these entities and not the Utility or your lender, are responsible for ensuring the safety and security of your information.

By checking the box and signing below, you attest that you have read, understood, agree and authorize Utility to release the requested information on your account(s) to the Master Servicer, (which will release such data to the Data Manager and the Contractor Manager in accordance with the rules of the Programs), and you hereby release, hold harmless and indemnify Utility from any liability, claims, demands, causes of action, damages or expenses arising out of or in connection with:



**ENERGY EFFICIENCY FINANCING PILOT PROGRAMS AUTHORIZATION OR REVOCATION OF AUTHORIZATION TO RELEASE CUSTOMER INFORMATION**

1. Any release of information to the Master Servicer and/or the Data Manager and/or Contractor Manager pursuant to this Authorization;
2. The unauthorized use of this information by the Master Servicer and/or the Data Manager and/or the Contractor Manager; and/or
3. Any actions taken by the Master Servicer and/or the Data Manager and/or the Contractor Manager pursuant to their receipt of your energy usage data.

You also understand and acknowledge that you may revoke this Authorization at any time by completing and submitting to Utility the "Revoke an Existing Authorization" Section (page 5) of this Authorization. Your participation in the Programs may be terminated if you revoke this Authorization during your participation in the Programs, and such revocation may breach the terms and conditions of your loan or lease agreement with your lender.

Finally, you consent to receive transactional e-mails regarding this Authorization.

Please check the appropriate box below and sign and date this Authorization.

**TO CREATE A NEW AUTHORIZATION**

(P) I, \_\_\_\_\_ [print name of authorized signatory],

authorize Utility to provide the Master Servicer access to the energy usage data from the designated accounts in accordance with these terms and conditions. I understand that, pursuant to such authorization and in accordance with the rules of the Programs, the Master Servicer will release such energy usage data to the Data Manager and the Contractor Manager.

By signing below, I declare under penalty of perjury under the laws of the State of California that I am authorized to execute this document on behalf of the Customer and that I have authority to financially bind the Customer. I understand Utility reserves the right to verify any authorization request submitted before releasing information or taking any action on my behalf. [*This Authorization must be signed by someone who has authority to financially bind the customer (for example, residential account holder, CFO of a company or City Manager of a municipality).*].

\_\_\_\_\_  
(Q) AUTHORIZED CUSTOMER SIGNATURE

\_\_\_\_\_  
(R) DATE

**SUBMIT AUTHORIZATION**

This Authorization must be sent according to the following instructions:

Instructions for lenders – Please include an executed Authorization with your loan enrollment or project pre-approval request to CAEATFA per Program instructions. Additional information can be found on CAEATFA’s website: [www.treasurer.ca.gov/CAEATFA/cheef](http://www.treasurer.ca.gov/CAEATFA/cheef).



ENERGY EFFICIENCY FINANCING PILOT PROGRAMS AUTHORIZATION OR REVOCATION OF AUTHORIZATION TO RELEASE CUSTOMER INFORMATION

REVOKE AN EXISTING AUTHORIZATION

You may revoke this Authorization at any time by filling out this Section and executing below. Revoking this Authorization may breach the terms and conditions of your loan or lease agreement with your lender.

Billing Account Number(s) to be Revoked:

Please provide the Account Number(s) associated with the Authorization you wish to revoke. Your Account Number can be found on your utility bill.

Residential Accounts

Please specify the Account Number(s) under which you are revoking authorization for the Master Servicer, Data Manager and Contractor Manager to access your energy usage data. Your Billing Account Number can be found on your utility bill.

(L1) SERVICE ADDRESS (Street Address) (City) (Zip)

(N1) ACCOUNT NUMBER (first 10 digits only)

Commercial and Multi-family Accounts

Please specify the Account Number(s) under which you are revoking authorization for the Master Servicer, Data Manager and Contractor Manager to access your energy usage data. Your Billing Account Number(s) can be found on your utility bill.

(L1) SERVICE ADDRESS (Street Address) (City) (Zip)

(N1) ACCOUNT NUMBER (first 10 digits only)

(L1) SERVICE ADDRESS (Street Address) (City) (Zip)

(N1) ACCOUNT NUMBER (first 10 digits only)

(For more than two Accounts, please attach additional copies of this page)



**ENERGY EFFICIENCY FINANCING PILOT PROGRAMS AUTHORIZATION OR REVOCATION OF AUTHORIZATION TO RELEASE CUSTOMER INFORMATION**

**TO REVOKE AN EXISTING AUTHORIZATION**

I, \_\_\_\_\_ [print name of authorized signatory], instruct the Utility to cease to provide the Master Servicer access to the energy usage data from the designated accounts in accordance with these terms and conditions. I understand that such revocation may breach the terms and conditions of the loan or lease agreement with my lender. I also understand that this revocation does not modify or affect any energy usage data provided to the Master Servicer prior to revocation.

By signing below, I declare under penalty of perjury under the laws of the State of California that I am authorized to execute this document on behalf of the Customer and that I have authority to financially bind the Customer. I understand Utility reserves the right to verify any revocation of authorization request submitted before taking any action on my behalf. *[This Authorization must be signed by someone who has authority to financially bind the customer (for example, residential account holder, CFO of a company or City Manager of a municipality).]*

\_\_\_\_\_  
AUTHORIZED CUSTOMER SIGNATURE

\_\_\_\_\_  
DATE

**SUBMIT REVOCATION**

This revocation must be sent according to the following instructions:

Instructions for customers to revoke an existing Authorization – Please send the executed Authorization by email to [SCGEEFP@semprautilities.com](mailto:SCGEEFP@semprautilities.com).

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(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 4927  
 DECISION NO. 13-09-044

ISSUED BY  
**Dan Skopec**  
 Vice President  
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED Feb 22, 2016  
 EFFECTIVE Feb 22, 2016  
 RESOLUTION NO. \_\_\_\_\_

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.

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(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVISE LETTER NO. 4927  
 DECISION NO. 13-09-044

ISSUED BY  
**Dan Skopec**  
 Vice President  
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
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