

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



June 10, 2016

Advice Letter 4966

Ronald van der Leeden
Director, Regulatory Affairs
Southern California Gas
555 W. Fifth Street, GT14D6
Los Angeles, CA 90013-1011

**Subject: Establishment of the Emergency Energy Savings Assistance
Program Memorandum Account (EESAPMA) in Compliance
with D.16-04-040**

Dear Mr. van der Leeden:

Advice Letter 4966 is effective as of June 17, 2016.

Sincerely,

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

Edward Randolph
Director, Energy Division



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

May 18, 2016

Advice No. 4966
(U 904 G)

Public Utilities Commission of the State of California

**Subject: Establishment of the Emergency Energy Savings Assistance Program
Memorandum Account (EESAPMA) in Compliance with Decision (D.) 16-04-040**

Southern California Gas Company (SoCalGas) hereby requests California Public Utilities Commission (Commission) approval of modifications to its Preliminary Statement, Part VI, Memorandum Accounts, applicable throughout its service territory, as shown on Attachment A.

Purpose

This filing complies with Ordering Paragraph (OP) 11 of Decision (D.) 16-04-040, *Decision Adopting Measures in Response to the Aliso Canyon Natural Gas Leak Emergency*. D.16-04-040 orders SoCalGas to establish a memorandum account to track all expenses related to the emergency response affected by the Aliso Canyon gas storage field (Aliso Canyon) incident.

Background

SoCalGas owns and operates Aliso Canyon. On October 23, 2015, a gas leak was discovered at one of the gas wells at Aliso Canyon. On February 18, 2016, California state officials announced that the gas leak was permanently sealed. On March 14, 2016, the assigned Commissioner to Application (A.) 14-11-007 et al. issued a ruling to require SoCalGas and Southern California Edison Company (SCE) to immediately intensify all efforts within their existing Energy Savings Assistance (ESA) Program to assist ESA Program-eligible low-income customers affected by the Aliso Canyon incident.

On April 21, 2016, the Commission issued D.16-04-040 which, among other things, ordered the following:

11. Southern California Gas Company ("SoCalGas") and Southern California Edison Company shall establish a memorandum account to track all expenses related to this emergency response within this proceeding.

Establishment of the EESAPMA

SoCalGas establishes the EESAPMA to track all incremental expenses associated with the emergency ESA Program activities. Pursuant to D.16-04-040, SoCalGas will use unspent and underspent funds for incremental expenses and shift those funds as needed within existing budget categories to intensify its ESA Program efforts in response to the Aliso Canyon incident. The EESAPMA is established and requested to be made effective on April 21, 2016, which is the date of D.16-04-040.

Consistent with D.16-04-040, SoCalGas makes changes to its Direct Assistance Program Balancing Account (DAPBA), as shown in Attachment A, to note the transfer of and use of unspent and underspent funds from the DAPBA to offset costs recorded in the EESAPMA.

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 June 7, 2016. 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 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

Effective Date

This filing is subject to Energy Division disposition and is classified as Tier 2 (effective after staff approval) pursuant to General Order (GO) 96-B. SoCalGas respectfully requests that this advice letter be approved June 17, 2016, which is thirty (30) calendar days after the date filed, with the tariffs made effective April 21, 2016, the date of D.16-04-040.

Notice

A copy of this Advice Letter is being sent to SoCalGas' GO 96-B service list and the Commission's service list in Application 14-11-007 et al. Address change requests to the GO 96-B should be directed by electronic mail to tariffs@socalgas.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.

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) #: 4966

Subject of AL: Establishment of the Emergency Energy Savings Assistance Program Memorandum Account (EESAPMA) in Compliance with Decision (D.) 16-04-040

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.16-04-040

Does AL replace a withdrawn or rejected AL? If so, identify the prior AL N/A

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: AL 6/17/16; Tariffs 4/21/16

No. of tariff sheets: 8

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: Preliminary Statement-Part V, Preliminary Statement-Part VI, and TOC's

Service affected and changes proposed¹: 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 Ave.,
San Francisco, CA 94102
EDTariffUnit@cpuc.ca.gov

Southern California Gas Company
Attention: Sid Newsom
555 West 5th Street, GT14D6
Los Angeles, CA 90013-1011
SNewsom@semprautilities.com
Tariffs@socalgas.com

¹ Discuss in AL if more space is needed.

ATTACHMENT A
Advice No. 4966

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 52583-G	PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS, DIRECT ASSISTANCE PROGRAM BALANCING ACCOUNT (DAPBA), Sheet 1	Revised 40890-G
Original 52584-G	PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS, DIRECT ASSISTANCE PROGRAM BALANCING ACCOUNT (DAPBA), Sheet 2	Revised 40890-G
Revised 52585-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DESCRIPTION AND LISTING OF MEMORANDUM ACCOUNTS, Sheet 1	Revised 51752-G
Original 52586-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, EMERGENCY SAVINGS ASSISTAMCE PROGRAM MEMORANDUM , ACCOUNTS (EESAPMA), Sheet 1	
Revised 52587-G	TABLE OF CONTENTS	Revised 52582-G
Revised 52588-G	TABLE OF CONTENTS	Revised 52335.1-G
Revised 52589-G	TABLE OF CONTENTS	Revised 52218-G
Original 52590-G	TABLE OF CONTENTS	Revised 52218-G

PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS
DIRECT ASSISTANCE PROGRAM BALANCING ACCOUNT (DAPBA)

Sheet 1

The DAPBA is an interest bearing balancing account recorded on SoCalGas' financial statements. The purpose of this account is to track, beginning on January 1, 2006 with the implementation of the 2006-2007 cycle approved by Decision (D.) 05-12-026, the difference between low-income energy efficiency program (i.e., "Direct Assistance Program" or DAP) component of the gas surcharge funds reimbursed from the State and the corresponding actual DAP costs. The gas surcharge was established pursuant to Assembly Bill 1002 and implemented by utilities pursuant to the Natural Gas Surcharge D. 04-08-010. Consistent with D.16-04-040, unspent and underspent funds will be transferred from DAPBA to offset costs recorded in the Emergency Energy Savings Assistance Program Memorandum Account (EESAPMA).

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SoCalGas maintains this account by making monthly entries as follows:

- a. A debit entry equal to actual DAP costs (e.g., low-income weatherization costs and other marketing program costs);
- b. A debit entry to transfer a portion of the underspending balance from the DAPBA to offset the actual incremental operating and maintenance (O&M) costs recorded in EESAPMA.
- c. A credit entry equal to the DAP surcharge component of the recorded gas PPP surcharge billed for the month, net of actual bad debt write-offs;
- d. A debit entry equal to the DAP surcharge component of the gas PPP surcharge funds, net of any refunds to exempt customers, remitted to the State Board of Equalization (BOE) pursuant to Assembly Bill 1002;
- e. A debit entry equal to DAP surcharge component of the refunds to customers that are exempt from the PPP surcharge under Section 896 of the Public Utilities Code and the California Energy Resources Surcharge Regulation Sections 2315 and 2316;
- f. A credit entry equal to the DAP surcharge component of the reimbursement of the gas PPP surcharge funds, which may include surcharge funds from interstate non-exempt pipeline customers, including actual interest earned in the Gas Consumption Surcharge Fund while the funds were in the possession of the State. The amount reimbursed excludes the funds retained by the BOE/Commission to offset their administration costs, the R&D administrator funds, and any refunds paid by the BOE to customers that are exempt from the surcharge;
- g. A year-end credit entry, if necessary, equal to the excess of annual expenditures above annual authorized levels (including authorized carry-over funding); and
- h. 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.

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(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 4966
 DECISION NO. 16-04-040

ISSUED BY
Dan Skopec
 Vice President
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
 SUBMITTED May 18, 2016
 EFFECTIVE Jun 17, 2016
 RESOLUTION NO. _____

PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS
DIRECT ASSISTANCE PROGRAM BALANCING ACCOUNT (DAPBA)

Sheet 2

(Continued)

Pursuant to Commission D.04-08-010, the Utility shall file by October 31 of each year an advice letter requesting to establish the gas PPP rate effective January 1 of the following year consisting of the net amortization component of gas PPP account balances consistent with the Commission's prevailing policy on PPP accounting methods and the Commission's currently authorized program budget revenue requirements for the PPP. Program spending is limited and over-expenditures may not be recovered from ratepayers. Shareholders absorb the balance in the event that actual program expenses exceed authorized levels.

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(TO BE INSERTED BY UTILITY)

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 DECISION NO. 16-04-040

ISSUED BY

Dan Skopec
 Vice President
 Regulatory Affairs

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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 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)
- 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)
- System Reliability Memorandum Account (SRMA)
- Fire Hazard Prevention Memorandum Account (FHPMA)
- California Solar Initiative Thermal Program Memorandum Account (CSITPMA)
- Honor Rancho Storage Memorandum Account (HRSMA)
- Wildfire Expense Memorandum Account (WEMA)
- Honor Rancho Cost Recovery Memorandum Account (HRCRMA)
- Natural Gas Appliance Testing Memorandum Account (NGATMA)
- Energy Savings Assistance Programs Memorandum Account (ESAPMA)
- General Rate Case Memorandum Account (GRCMA)
- Pipeline Safety and Reliability Memorandum Account (PSRMA)
- Aliso Canyon Memorandum Account (ACMA)
- Energy Data Request Memorandum Account (EDRMA)
- Residential Disconnect Memorandum Account (RDMA)
- Greenhouse Gas Memorandum Account (GHGMA)
- General Rate Case Memorandum Account 2016 (GRCMA2016)
- Deductible Tax Repairs Benefits Memorandum Account (DTRBMA)
- Operational Flow Cost Memorandum Account (OFCMA)
- Assembly Bill 802 Memorandum Account (AB802MA)
- Marketing, Education and Outreach Memorandum Account (MEOMA)
- Emergency Energy Savings Assistance Program Memorandum Account (EESAPMA)

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

Sheet 2

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ADVICE LETTER NO. 4966
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Vice President
Regulatory Affairs

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ISSUED BY

Dan Skopec
 Vice President
 Regulatory Affairs

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