STATE OF CALIFORNIA GAVIN NEWSOM, Governor

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



February 14, 2019

Advice Letter 5398-G and 5398-G-A

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

SUBJECT: Establishment of Balancing and Memorandum Accounts for SB 1383 Pilot Program Pursuant to D.17-12-004.

Dear Mr. van der Leeden:

Advice Letter 5398-G and 5398-G-A are effective as of January 14, 2019.

Sincerely,

Edward Randolph

Director, Energy Division

Edward Randofah



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

December 13, 2018

Advice No. 5398 (U 904G)

Public Utilities Commission of the State of California

Subject: Establishment of Balancing and Memorandum Accounts for Senate Bill (SB) 1383 Pilot Program Pursuant to Decision (D.) 17-12-004

Southern California Gas Company (SoCalGas) hereby submits for approval by the California Public Utilities Commission (Commission) revisions to its tariff schedules, applicable throughout its service territory, as shown on Attachment A.

<u>Purpose</u>

This submittal establishes the Dairy Biomethane Project Balancing Account (DBPBA) and the Dairy Biomethane Project Memorandum Account (DBPMA) pursuant to D.17-12-004.

Background

On June 15, 2017, the Commission issued Rulemaking R.17-06-015 (Rulemaking) to develop a framework which will direct gas corporations to implement not less than five dairy biomethane pilot projects to demonstrate interconnection to the common carrier pipeline system and allow for rate recovery of reasonable infrastructure costs pursuant to SB 1383. The proposed implementation framework covers four general categories: pilot selection (selection criteria); definition of infrastructure; cost recovery framework (how will reasonableness of the infrastructure be assessed, and cost cap/cost limitations); and data gathering (to support evaluation of the pilots). On December 14, 2017, the Commission adopted D.17-12-004 establishing implementation and selection framework to implement the dairy biomethane pilots required by SB 1383.

On December 3, 2018, the Commission, the California Air Resources Board (CARB) and the California Department of Food and Agriculture (CDFA) (collectively, the Selection Committee) announced the selection of six dairy pilot projects pursuant to the framework in D.17-12-004. Four of the six pilot projects awarded are in SoCalGas' service territory: three for California Bioenergy and one for Maas Energy.

Establishment of New Accounts

Pursuant to Ordering Paragraph 5 of D.17-12-004, SoCalGas is required to file a Tier 2 Advice Letter to establish a memorandum account and balancing account to record expenditures for eligible Dairy Biomethane Pilot Project costs as described in Appendix A, Section 4 (Cost Recovery) of D.17-12-004 within 10 days of the notification of awarded Dairy Biomethane Pilot Projects by the Selection Committee. In compliance with D.17-12-004, SoCalGas establishes the DBPBA and the DBPMA as described in detail in the new Preliminary Statements included in Attachment A.

The DBPBA will record the dairy biomethane project costs associated with biogas collection lines and facilities for treatment, monitoring, metering and compression of biogas before it enters the collection lines. The DBPMA will record the dairy biomethane project costs associated with the following: 1) Pipeline lateral and compression that delivers biomethane from a biogas conditioning facility to the point of receipt; 2) Pipeline extension that delivers biomethane from point of receipt to the utility's existing gas pipeline system; and 3) Point of receipt, where the utility receives gas that has been upgraded at a conditioning facility.

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 of this Advice Letter, which is January 2, 2019. 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 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: Ray B. Ortiz
Tariff Manager - GT14D6
555 West Fifth Street
Los Angeles, CA 90013-1011

Facsimile No.: (213) 244-4957

E-mail: ROrtiz@semprautilities.com

Effective Date

Pursuant to D.17-12-004, this submittal is subject to Energy Division disposition and should be classified as Tier 2 (effective pending staff approval) under General Order (GO) 96-B. In addition, SoCalGas respectfully requests that the Preliminary Statements submitted herein become effective on January 14, 2019, which is more than 30 days from the date submitted.

Notice

A copy of this Advice Letter is being sent to SoCalGas' GO 96-B service list and the Commission's service list in R.15-01-008. Address change requests to the GO 96-B service list should be directed via e-mail to tariffs@socalgas.com or call 213-244-2837. For changes to all other service lists, please contact the Commission's Process Office at 415-703-2021 or via e-mail at Process Office@cpuc.ca.gov.

Ronald van der Leeden Director - Regulatory Affairs

Attachments





California Public Utilities Commission

ADVICE LETTER UMMARY



LIVEROTOTIETT		
MUST BE COMPLETED BY UT	ILITY (Attach additional pages as needed)	
Company name/CPUC Utility No.:		
Utility type: ELC GAS WATER PLC HEAT	Contact Person: Phone #: E-mail: E-mail Disposition Notice to:	
EXPLANATION OF UTILITY TYPE ELC = Electric GAS = Gas WATER = Water PLC = Pipeline HEAT = Heat WATER = Water	(Date Submitted / Received Stamp by CPUC)	
Advice Letter (AL) #:	Tier Designation:	
Subject of AL:		
Keywords (choose from CPUC listing):	Olympia Olympia	
AL Type: Monthly Quarterly Annu-		
ii At sobrilled in compliance with a commissi	on order, indicate relevant Decision/Resolution #:	
Does AL replace a withdrawn or rejected AL? I	If so, identify the prior AL:	
Summarize differences between the AL and th	e prior withdrawn or rejected AL:	
Confidential treatment requested? Yes	No	
If yes, specification of confidential information: Confidential information will be made available to appropriate parties who execute a nondisclosure agreement. Name and contact information to request nondisclosure agreement/ access to confidential information:		
Resolution required? Yes No		
Requested effective date:	No. of tariff sheets:	
Estimated system annual revenue effect (%):		
Estimated system average rate effect (%):		
When rates are affected by AL, include attack (residential, small commercial, large C/I, agric	nment in AL showing average rate effects on customer classes ultural, lighting).	
Tariff schedules affected:		
Service affected and changes proposed ^{1:}		
Pending advice letters that revise the same tai	riff sheets:	

Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this submittal, 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

Email: EDTariffUnit@cpuc.ca.gov

Name:

Title:

Utility Name: Address:

City: State:

Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx:

Email:

Name:

Title:

Utility Name:

Address:

City: State:

Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx:

Email:

ATTACHMENT A Advice No. 5398

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 55741-G	PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS, DESCRIPTION AND LISTING OF BALANCING ACCOUNTS, Sheet 2	Revised 55436-G
Original 55742-G	PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS, DAIRY BIOMETHANE PROJECT BALANCING ACCOUNT (DBPBA), Sheet 1	
Revised 55743-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DESCRIPTION AND LISTING OF MEMORANDUM ACCOUNTS, Sheet 2	Revised 55540-G
Original 55744-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DAIRY BIOMETHANE PROJECT MEMORANDUM ACCOUNT (DBPMA), Sheet 1	
Original 55745-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DAIRY BIOMETHANE PROJECT MEMORANDUM ACCOUNT (DBPMA), Sheet 2	
Revised 55746-G Revised 55747-G Revised 55748-G Revised 55749-G	TABLE OF CONTENTS TABLE OF CONTENTS TABLE OF CONTENTS TABLE OF CONTENTS	Revised 55740-G Revised 55699-G* Revised 55545-G Revised 55583-G

LOS ANGELES, CALIFORNIA CANCELING Revised

Revised CAL

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

55741-G 55436-G

PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS DESCRIPTION AND LISTING OF BALANCING ACCOUNTS

Sheet 2

(Continued)

B. LISTING OF BALANCING ACCOUNTS (Continued)

Distributed Energy Resources Services Balancing Account (DERSBA Storage Integrity Management Program Balancing Account (SIMPBA) Natural Gas Leak Abatement Program Balancing Account (NGLAPBA) Statewide Energy Efficiency Balancing Account (NGLAPBA) Statewide Energy Efficiency Balancing Account (SWEEBA) Dairy Biomethane Project Balancing Account (DBPBA)

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(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 5398
DECISION NO. 17-12-004

2H11

ISSUED BY **Dan Skopec**Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

SUBMITTED Dec 13, 2018

EFFECTIVE Jan 14, 2019

RESOLUTION NO.

CANCELING

55742-G

PRELIMINARY STATEMENT - PART V - BALANCING ACCOUNTS DAIRY BIOMETHANE PROJECT BALANCING ACCOUNT (DBPBA)

Sheet 1

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1. Purpose

The DBPBA is an interest-bearing account recorded on SoCalGas' financial statements. Pursuant to Decision (D.) 17-12-004, Order Instituting Rulemaking to Implement Dairy Biomethane Pilot Projects to Demonstrate Interconnection to the Common Carrier Pipeline System in Compliance with Senate Bill (SB) 1383, the DBPBA will record the dairy biomethane project costs associated with biogas collection lines and facilities for treatment, monitoring, metering and compression of biogas before it enters the collection lines.

2. Applicability

The DBPBA shall apply to gas customers.

3. Rates

The balance in the DBPBA will be included in gas transportation rates.

Accounting Procedures

SoCalGas maintains this account by making monthly entries, net of applicable FF&U, as follows:

- a) A debit entry to record the O&M costs associated with reimbursement to biomethane producers for the cost of biogas collection lines and facilities,
- b) An entry to amortize the prior year's balance, and
- 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.

Disposition

The balance in the DBPBA up to the bid amount will be amortized in connection with SoCalGas' annual regulatory account balance update submittal for rates effective January 1 of the following year. Amounts above the bid amount will be subject to a reasonableness review in SoCalGas' next general rate case.

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(TO BE INSERTED BY UTILITY) 5398 ADVICE LETTER NO. DECISION NO. 17-12-004

1C7

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) Dec 13, 2018 SUBMITTED Jan 14, 2019 **EFFECTIVE** RESOLUTION NO.

LOS ANGELES, CALIFORNIA CANCELING

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

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

Sheet 2

(Continued)

B. <u>LISTING OF MEMORANDUM ACCOUNTS</u> (Continued)

Pipeline Safety Enhancement Plan – Phase 2 Memorandum Account (PSEP-P2MA)

Officer Compensation Memorandum Account (OCMA)

Tax Memorandum Account (TMA)

Winter Demand Response Memorandum Account (WDRMA)

System Operator Gas Account (SOGA)

Avoided Cost Calculator Update Memorandum Account (ACCUMA)

Injection Enhancement Cost Memorandum Account (IECMA)

Natural Gas Leak Abatement Program Memorandum Account (NGLAPMA)

Otay Mesa Pipeline Capacity Memorandum Account (OMPCMA)

Dairy Biomethane Solicitation Development Memorandum Account (DBSDMA)

Wildfires Customer Protection Memorandum Account (WCPMA)

Line 1600 Records Audit Memorandum Account (L1600RAMA)

Emergency Customer Protections Memorandum Account (ECPMA)

San Joaquin Valley Data Gathering Plan Memorandum Account (SJVDGPMA)

Dairy Biomethane Project Memorandum Account (DBPMA)

Officer Compensation Memorandum Account 2019 (OCMA2019)

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(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 5398
DECISION NO. 17-12-004

2H14

ISSUED BY **Dan Skopec**Vice President

Regulatory Affairs

 $\begin{array}{c} \text{(TO BE INSERTED BY CAL. PUC)} \\ \text{SUBMITTED} & \underline{Dec~13,~2018} \\ \text{EFFECTIVE} & \underline{Jan~14,~2019} \\ \text{RESOLUTION NO.} \end{array}$

LOS ANGELES, CALIFORNIA CANCELING

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS DAIRY BIOMETHANE PROJECT MEMORANDUM ACCOUNT (DBPMA)

Sheet 1

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N

1. Purpose

The DBPMA is an interest-bearing account recorded on SoCalGas' financial statements. Pursuant to Decision (D.) 17-12-004, Order Instituting Rulemaking to Implement Dairy Biomethane Pilot Projects to Demonstrate Interconnection to the Common Carrier Pipeline System in Compliance with Senate Bill (SB) 1383, the DBPMA will record the dairy biomethane project costs associated with the following:

- Pipeline lateral and compression that delivers biomethane from a biogas conditioning facility to the point of receipt;
- Pipeline extension that delivers biomethane from point of receipt to the utility's existing gas pipeline system; and
- Point of receipt, where the utility receives gas that has been upgraded at a conditioning facility.

In addition, SoCalGas is authorized to purchase environmental credits as part of the Dairy Biomethane Pilot Projects. The DBPMA will record the net revenues from the sale of the environmental credits.

2. Applicability

The DBPMA shall apply to gas customers.

3. Rates

See Disposition Section.

4. Accounting Procedures

SoCalGas maintains this account by making monthly entries, net of applicable FF&U, as follows:

- a) A debit entry to record the capital-related costs (i.e., depreciation, return and taxes) for point of receipts and pipeline extensions associated with approved dairy biomethane projects,
- b) A debit entry to record the O&M costs associated with approved dairy biomethane projects,
- c) A credit entry to record net revenues from the sale of environmental credits,
- d) An entry to amortize the prior year's balance as authorized by the Commission, and
- e) 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.

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ISSUED BY

Dan Skopec

Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

SUBMITTED Dec 13, 2018

EFFECTIVE Jan 14, 2019

RESOLUTION NO.

1C7

SOUTHERN CALIFORNIA GAS COMPANY

LOS ANGELES, CALIFORNIA CANCELING

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

55745-G

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS DAIRY BIOMETHANE PROJECT MEMORANDUM ACCOUNT (DBPMA)

Original

Sheet 2

(Continued)

1. Disposition

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The balance in the DBPMA will be amortized in connection with SoCalGas' annual regulatory account balance update submittal for rates effective January 1 of the following year up to authorized amounts. Any amounts in excess of authorized will be subject to a reasonableness review in SoCalGas' next general rate case.

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(TO BE INSERTED BY UTILITY) 5398 17-12-004

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

(TO BE INSERTED BY CAL. PUC) Dec 13, 2018 SUBMITTED Jan 14, 2019 **EFFECTIVE** RESOLUTION NO.

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55746-G

55740-G

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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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ISSUED BY **Dan Skopec**Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

SUBMITTED Dec 13, 2018

EFFECTIVE Jan 14, 2019

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ISSUED BY **Dan Skopec**Vice President

Regulatory Affairs

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(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5398 17-12-004 DECISION NO.

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

(TO BE INSERTED BY CAL. PUC) Dec 13, 2018 SUBMITTED Jan 14, 2019 EFFECTIVE RESOLUTION NO.

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LOS ANGELES, CALIFORNIA CANCELING Revised

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(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5398 17-12-004 DECISION NO.

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

(TO BE INSERTED BY CAL. PUC) Dec 13, 2018 SUBMITTED Jan 14, 2019 EFFECTIVE RESOLUTION NO.