

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



November 5, 2019

Advice Letter 5522-G

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

SUBJECT: Establishment of the California Consumer Privacy Act Memorandum Account Pursuant to Ordering Paragraph 1 of Decision (D.) 19-09-026.

Dear Mr. van der Leeden:

Advice Letter 5522-G is effective as of March 28, 2019.

Sincerely,

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

Edward Randolph
Deputy Executive Director for Energy and Climate Policy/
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@socalgas.com

September 30, 2019

Advice No. 5522

(U 904 G)

Public Utilities Commission of the State of California

Subject: Establishment of the California Consumer Privacy Act Memorandum Account Pursuant to Ordering Paragraph 1 of Decision (D.) 19-09-026

Southern California Gas Company (SoCalGas) hereby requests the California Public Utilities Commission's (Commission) approval of the following revision to its tariffs, applicable throughout its service territory, as shown on Attachment A.

Purpose

This submittal complies with Ordering Paragraph (OP) 1 of D.19-09-026, *Decision Authorizing Establishment of California Consumer Privacy Act Memorandum Accounts*, dated September 16, 2019, which directed SoCalGas to establish a memorandum account to record and track incremental costs to implement the California Consumer Privacy Act of 2018 (CCPA).

Discussion

On March 28, 2019, San Diego Gas & Electric Company (SDG&E) and SoCalGas filed Application (A.) 19-03-022, jointly seeking authority from the Commission to establish memorandum accounts to record and track incremental costs related to compliance with the CCPA, including potential revisions thereto. On September 12, 2019, the Commission adopted D.19-09-026 in A.19-03-022.

California Consumer Privacy Act Memorandum Account (CCPAMA)

OP 1 of D.19-09-026 authorized SoCalGas to establish a memorandum account to record and track incremental costs to implement the CCPA with an effective date of March 28, 2019. The CCPA memorandum account shall be named the "CCPAMA." The memorandum account shall be dissolved after recovery is sought.

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 October 20, 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

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: Ray B. Ortiz
Tariff Manager - GT14D6
555 West Fifth Street
Los Angeles, CA 90013-1011
Facsimile No.: (213) 244-4957
E-mail: ROrtiz@socalgas.com

Effective Date

Pursuant to General Order (GO) 96-B and OP 1 of D.19-09-026, SoCalGas submits this Tier 1 Advice Letter (effective pending disposition) subject to Energy Division disposition, for approval with an effective date of March 28, 2019.

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.19-03-020. Address change requests to the GO 96-B 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



ADVICE LETTER SUMMARY

ENERGY UTILITY



MUST BE COMPLETED BY UTILITY (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

(Date Submitted / Received Stamp by CPUC)

Advice Letter (AL) #:

Tier Designation:

Subject of AL:

Keywords (choose from CPUC listing):

AL Type: Monthly Quarterly Annual One-Time Other:

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

Does AL replace a withdrawn or rejected AL? If so, identify the prior AL:

Summarize differences between the AL and the 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 attachment in AL showing average rate effects on customer classes (residential, small commercial, large C/I, agricultural, lighting).

Tariff schedules affected:

Service affected and changes proposed¹:

Pending advice letters that revise the same tariff sheets:

¹Discuss in AL if more space is needed.

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. 5522

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 56712-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DESCRIPTION AND LISTING OF MEMORANDUM ACCOUNTS, Sheet 2	Revised 56607-G
Original 56713-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, CALIFORNIA CONSUMER PRIVACY ACT MEMORANDUM ACCOUNT (CCPAMA), Sheet 1	
Revised 56714-G Revised 56715-G Revised 56716-G	TABLE OF CONTENTS TABLE OF CONTENTS TABLE OF CONTENTS	Revised 56686-G Revised 56610-G Revised 56229-G

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

Sheet 2

(Continued)

B. LISTING OF MEMORANDUM ACCOUNTS (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)
General Rate Case Memorandum Account 2019 (GRCMA2019)
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)
Core Gas Balancing Memorandum Account (CGBMA)
California Consumer Privacy Act Memorandum Account (CCPAMA)

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(TO BE INSERTED BY UTILITY)

ADVICE LETTER NO. 5522
DECISION NO. 19-09-026

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ISSUED BY

Dan Skopec
Vice President
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

SUBMITTED Sep 30, 2019
EFFECTIVE Mar 28, 2019

RESOLUTION NO. _____

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS Sheet 1
CALIFORNIA CONSUMER PRIVACY ACT MEMORANDUM ACCOUNT (CCPAMA)

1. Purpose

The CCPAMA is an interest-bearing memorandum account recorded on SoCalGas' financial statements. The purpose of the CCPAMA is to record the incremental costs associated with complying with consumer privacy obligations as required by Assembly Bill 375, which enacted the California Consumer Privacy Act (CCPA) of 2018, effective June 28, 2018, and modified by Senate Bill 1121, effective September 23, 2018.

This memorandum account is established pursuant to Decision (D.) 19-09-026 and is effective March 28, 2019.

2. Applicability

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

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 incremental operational and maintenance (O&M) costs and capital-related costs (depreciation, return and taxes) in complying with the CCPA;
- b) An entry to amortize the account balance as authorized by the Commission, 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.

5. Disposition

The balance in the CCPAMA will be addressed in SoCalGas' next GRC or other applicable proceeding.

(TO BE INSERTED BY UTILITY)
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ISSUED BY
Dan Skopec
Vice President
Regulatory Affairs

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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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