STATE OF CALIFORNIA

PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



March 29, 2021

Advice Letter 5715-A

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

SUBJECT: Supplement - Clean-Up Submittal to Revise Certain Tariffs.

Dear Mr. van der Leeden:

Advice Letter 5715-A is effective as of March 10, 2021.

Sincerely,

Edward Ramlogh

Edward Randolph Deputy Executive Director for Energy and Climate Policy/ Director, Energy Division



Joseph Mock Director Regulatory Affairs

555 W. Fifth Street, GT14D6 Los Angeles, CA 90013-1011 Tel: 213.244.3718 Fax: 213.244.4957 JMock@socalgas.com

March 10, 2021

<u>Advice No. 5715-A</u> (U 904 G)

Public Utilities Commission of the State of California

Subject: Supplement - Clean-Up Submittal to Revise Certain Tariffs

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

<u>Purpose</u>

This clean-up submittal requests Commission approval to make non-substantial revisions to the tariffs, as described below. This supplemental submittal replaces Advice No. (AL) 5715 in its entirety to revise the effective month and year on the Sample Forms and requested effective date, at the direction from Energy Division.

Background

SoCalGas' tariffs reflect and represent the outcome of numerous Commission decisions, resolutions, rulings, general orders, code changes, laws, and policy changes that have occurred over the years. As a result, tariff language and/or conditions of service have expired or become obsolete based on several factors.

SoCalGas periodically prepares a "clean-up" submittal for Commission approval to revise tariff language to make clarifying changes, correct minor and/or inadvertent errors, and remove obsolete information.

On October 27, 2020, SoCalGas submitted AL 5715 requesting approval to make nonsubstantial revisions to its tariffs with a requested effective month and year on the Sample Forms and date of November 26, 2020 for the submittal. On February 8, 2021, SoCalGas inquired about the status of AL 5715 with Energy Division. On February 12, 2021, Energy Division issued a disposition letter approving AL 5715, effective February 11, 2021, due to processing irregularities in approving the submittal. Due to the effective date on the disposition letter conflicting with the effective month and year on the Sample Forms and requested effective date of the submittal, SoCalGas requested a revised disposition letter to match the effective date requested in AL 5715. On March 9, 2021, Energy Division retracted its February 12, 2021 disposition letter due to processing irregularities. SoCalGas hereby submits AL 5715-A to update the month and year on the Sample Forms and revise the effective date.

Requested Tariff Revisions

As a result of an ongoing review of its tariffs, SoCalGas has identified the need to revise the following tariffs:

• Sample Form Electronic Bulletin Board (EBB) Agreement (Form No. 6800)

SoCalGas proposes to:

- Add "Electronic Bulletin Board" reference as well as month and year references, as needed.
- Remove obsolete language throughout form, such as "ATTN" lines and reference to "Licensed" Materials, reference to "independent contractor" relationship (Section 1 – Scope), and additional language (Section 3 – LIMITED WARRANTY – DISCLAIMER (c)).
- Remove "SoCalGas" references. Replace most "SoCalGas" references with "Utility."
- Add the following clarifying language to the first and second sentence before Section 1 – Scope, Section 3 – LIMITED WARRANTY – DISCLAIMER (a), and Section 4 – Notices, respectively:

NOW THEREFORE, in consideration of the promises and mutual undertakings set forth herein, **Utility and Customer (individually a "Party" and collectively** referred to herein as "the "pParties") agree as follows:

SPECIFICALLY, UTILITY MAKES NO WARRANTY OR REPRESENTATION REGARDING THE **MERCHANTABILITY OR** FITNESS FOR ANY PARTICULAR PURPOSE OR USE OF EBB OR THE LICENSED MATERIALS BY CUSTOMER.

For purposes of notice, all notices and transmittals shall be sent by prepaid U.S. certified mail or courier service to the addresses and contacts listed above **or via electronic mail**, which may be changed at any time on seven (7) days prior written notice.

- Capitalize "Parties" in Section 5 Miscellaneous (b).
- Update signatories section by replacing "representatives" for "signatories," adding "(Customer Name)" and signature lines, and replacing "By" for "Name."
- <u>Sample Form EBB Exhibit B Delegation of Authority to Execute Logon ID</u> Request Form Changes/Additions On Behalf of Customer (Form No. 6800-B)

SoCalGas proposes to:

- Add clarifying language in the first paragraph to distinguish between the "individual(s)" and "Representative."
- Replace obsolete language as follows: Name of RepresentativeAuthorized Employee for Customer:.
- Add new bolded language to the following sentence: Customer acknowledges and agrees that Utility may rely on this Delegation of Authority until Utility receives notice of its termination in the manner provided in Rule No. 33.
- Update signature block as needed.
- Rule No. 33, Electronic Bulletin Board (EBB)

SoCalGas proposes to:

- <u>Sheet 1</u>: Delete obsolete language in Section A. GENERAL and capitalize the first word in numbers 1-6, Section B. EBB SERVICES.
- <u>Sheet 2</u>: Capitalize first word in numbers 7-12, Section B. EBB SERVICES. Remove "authorized" reference in Section C. USER HARDWARE REQUIREMENTS and update section reference from "H.2" to "I.2" in Section D. ACCESS AND RESTRICTIONS, number 3.
- <u>Sheet 6</u>: Remove "authorized" references and added other clarifying language in Section F. AUTHORIZED INDIVIDUALS OF USER and also added language to allow for email transmittal of Logon ID Request Form to the Utility.
- <u>Sheet 7</u>: Replace references to "User's" with "individual or individual's," add punctuation marks, and add other clarifying language in Section G. ELECTRONIC TRANSACTIONS, numbers 3-5.
- <u>Sheet 8</u>: Remove "authorized" references and add punctuation marks in Section H. UTILITY REPRESENTATION, numbers 2-6.

 <u>Sheet 9</u>: Correct numbering in Section H. UTILITY REPRESENTATION and remove extra spacing in Section I. GENERAL CONDITIONS, number 2.

This submittal will not result in any increase or decrease in any rate or charge, conflict with any rate schedule or any rules, or cause the withdrawal of service.

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. In accordance with General Order (GO) 96-B, Section 7.5.1 and at the direction of Commission Staff, SoCalGas hereby requests that the protest period be shortened to a period of 10 days. The protest must be made in writing and must be received within 10 days of the date of this Advice Letter, which is March 20, 2021. The address for mailing or delivering a protest to the Commission is:

CPUC Energy Division Attn: 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 (<u>EDTariffUnit@cpuc.ca.gov</u>). Due to the COVID-19 pandemic and the shelter at home orders, SoCalGas is currently unable to receive protests or comments to this Advice Letter via U.S. mail or fax. Please submit protests or comments to this Advice Letter via e-mail to the address shown below on the same date it is mailed or e-mailed 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: <u>ROrtiz@socalgas.com</u>

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 and therefore respectfully requests that this Advice Letter be made effective on March 10, 2021, which is the date submitted.

<u>Notice</u>

A copy of this Advice Letter is being sent to SoCalGas' GO 96-B service list and the Commission's service list in A.10-03-028. Address change requests to the GO 96-B service list should be directed via e-mail to <u>Tariffs@socalgas.com</u> 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 <u>Process Office@cpuc.ca.gov</u>.

<u>/s/ Joseph Mock</u> Joseph Mock Director – Regulatory Affairs

Attachments



California Public Utilities Commission

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 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): 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? I	f 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 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 proposed ^{1:}				
Pending advice letters that revise the same tar	iff 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: <u>EDTariffUnit@cpuc.ca.gov</u>	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. 5715-A

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 58651-G	Rule No. 33, ELECTRONIC BULLETIN BOARD (EBB), Sheet 1	Revised 47202-G
Revised 58652-G	Rule No. 33, ELECTRONIC BULLETIN BOARD (EBB), Sheet 2	Revised 57936-G
Revised 58653-G	Rule No. 33, ELECTRONIC BULLETIN BOARD (EBB), Sheet 6	Revised 45395-G
Revised 58654-G	Rule No. 33, ELECTRONIC BULLETIN BOARD (EBB), Sheet 7	Revised 45396-G
Revised 58655-G	Rule No. 33, ELECTRONIC BULLETIN BOARD (EBB), Sheet 8	Revised 45397-G
Revised 58656-G	Rule No. 33, ELECTRONIC BULLETIN BOARD (EBB), Sheet 9	Original 45398-G
Revised 58657-G	SAMPLE FORMS - CONTRACTS, Electronic Bulletin Board (EBB) Agreement Form 6800 (03/21), Sheet 1	Revised 42325-G
Revised 58658-G	EBB - EXHIBIT B, Delegation of Authority to Execute Logon ID Request Form, Changes/Additions on Behalf of Customers Form No. 6800-B (03/21)	Original 42327-G
Revised 58659-G	TABLE OF CONTENTS	Revised 58357-G
Revised 58660-G	TABLE OF CONTENTS	Revised 58183-G
Revised 58661-G	TABLE OF CONTENTS	Revised 58650-G

58651-G 47202-G CAL. P.U.C. SHEET NO.

Rule No. 33 ELECTRONIC BULLETIN BOARD (EBB)

Sheet 1

D

Т

Т

Т

Т

Т

Т

A. GENERAL

Utility will provide end-use customers, authorized marketers, and aggregators (hereinafter "User") access to its electronic transaction information and communication system known as Electronic Bulletin Board (EBB), as defined in Rule No. 1, contingent upon User meeting all conditions of Utility for authorization to use the EBB system. The general terms and conditions applicable to the provision and use of EBB are set forth herein. Utility may terminate all or any part of the EBB program at any time, but will provide as much prior notice of any such termination as reasonably possible. Utility reserves the right at any time to deny EBB access to any requesting party that has not completed the necessary qualification procedures, or that Utility reasonably believes is not financially or technically qualified to use the EBB.

B. EBB SERVICES

Utility has implemented the EBB to facilitate certain Utility-to-User and User-to-User interactions through the use of the Internet. The EBB is intended to be accessible for the following services or functions (hereinafter "Services"):

- 1. Nominating with Utility for transportation or storage service on Utility's intrastate system, including the ability for User to verify receipt and allocation by Utility of such nominations;
- 2. Obtaining gas usage information by account or group of accounts for User with electronic gas measurement;
- 3. Providing imbalance quantities and serving as an interactive mechanism for offering for sale or purchase of imbalance quantities and submitting transportation imbalance and storage trade requests to Utility for validation during the imbalance trading periods;
- 4. Providing an interactive mechanism for submitting Backbone Transportation Service (BTS) capacity trade requests to Utility for validation and posting of BTS secondary market transactions and approving all transactions;
- 5. Providing an interactive mechanism for submitting storage rights trade requests to Utility for validation and posting of BTS secondary market transactions and approving all transactions;
- 6. Obtaining information regarding such things as Utility tariff rate changes, curtailments, regulatory notices and other general information items;

(Continued)

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

(TO BE I	NSERTED BY CAL. PUC)	
SUBMITTED	Mar 10, 2021	
EFFECTIVE	Mar 10, 2021	
RESOLUTION NO.		

SOUTHERN CALIFORNIA GAS COMPANY

LOS ANGELES, CALIFORNIA CANCELING Revised

Revised CAL. P.U.C. SHEET NO. 58652-G CAL. P.U.C. SHEET NO. 57936-G

ELECTRO	Rule No. 33 ONIC BULLETIN BOARE	Sheet 2	
	(Continued)		
B. <u>EBB SERVICES</u> (Continued)			
7. Acting as an electronic mail system	n between User and Utility	· ,	T
8. Obtaining Utility operational data	as required in D.98-03-073	, Remedial Measures;	T
 Providing an interactive mechanist for any Gas Day (Flow Day); 	m for posting Scheduled Q	antity Trades for Utility validation,	T
10. Providing an interactive mechanist validation, for any Gas Day;	m for posting Producer Dai	ly Delivery Trades for Utility	Т
11. Providing an interactive mechanism Operational Imbalances for Utility			Т
12. Other electronic bidding, trading a connection with such other tariff s to time or in connection with Utili third parties.	ervices or programs as may	be available from Utility from time	Т
C. <u>USER HARDWARE REQUIREMEN</u>	<u>TS</u>		
To access and use the EBB system, Us are posted on the EBB website.	ser must have access to the	Internet. EBB technical requirements	D
D. ACCESS AND RESTRICTIONS			
	tronic Bulletin Board Agree de such User access to and	for authorization to access the EBB, ement (Form 6800) and all necessary the capability to enter electronically	
2. Use of the EBB shall at all times be policies, which may be changed by	• • •		
	vailable on a non-exclusive r normal business operation	ated to transactions entered into by basis by Utility, and both Utility and as such information subject to the	Т
	(Continued)		
(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5715-A	ISSUED BY Dan Skopec	(TO BE INSERTED BY CAL. PUC) SUBMITTED Mar 10, 2021	_

Mar 10, 2021 EFFECTIVE RESOLUTION NO.

Revised CAL. P.U.C. SHEET NO. 58653-G Revised CAL. P.U.C. SHEET NO. 45395-G

	Rule No. 33Sheet 6ELECTRONIC BULLETIN BOARD (EBB)	
	(Continued)	
F.	AUTHORIZED INDIVIDUALS OF USER	T
	User shall allow only its specifically authorized employees and/or agents access to and use of EBB and all Software Programs and Software Documentation. User shall identify each and every such individual to Utility in writing, through the use of the Exhibit A EBB Logon ID Request Form, (Form 6800-A), prior to the individual's use of the EBB system.	D D D
	Authorization is limited strictly to such designated individuals until such time as User requests otherwise. In the event such an individual's authorization to use system is terminated for whatever reason, including but not limited to a change in employment and/or the necessity to change authorization to another person or persons, User must provide Utility immediate notice thereof as provided for below to revoke authority for such individual and must request any new authorizations that may be required as a consequence. User shall be solely responsible for the actions of any individuals it has authorized in connection with the individual's use of the EBB system.	N D N N D
	If User desires to change or add a type of EBB Service for its employee and/or agents or desires to change the individuals approved on its behalf to conduct electronic transactions, User shall fax, email or mail to Utility a Logon ID Request Form requesting such changes. The Logon ID Request Form shall be signed by one of the following: an authorized signatory named in User's Delegation of Authority Form (Exhibit B to Form 6800); the sole proprietor; or an officer or principal of User with authority to bind User. The changes or additions shall be effective as soon as reasonably possible after Utility receives the new Logon ID Request Form, and in any event, not later than the close of Utility's business day if the Logon ID Request Form is received at least one hour prior to closing and shall be effective within the first hour of the next business day if received thereafter. Utility may, but is not required to, send written confirmation to User of Utility's receipt of the Logon ID Request Form requesting changes or additions. To revoke the authority of an individual to enter into electronic transactions on behalf of User, User may email Utility with such revocation, which shall be effective upon User's receipt of an email confirmation from Utility.	N D D T D N N T T T

(Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs (TO BE INSERTED BY CAL. PUC) SUBMITTED <u>Mar 10, 2021</u> EFFECTIVE <u>Mar 10, 2021</u> RESOLUTION NO.

58654-G CAL. P.U.C. SHEET NO. 45396-G CAL. P.U.C. SHEET NO.

Rule No. 33 ELECTRONIC BULLETIN BOARD (EBB)

Sheet 7

Т

Т

Т

D.N

Т

Т

N

(Continued)

G. ELECTRONIC TRANSACTIONS

- 1. By using the EBB, User agrees to enter into and obtain the Services electronically and agrees to all terms and conditions of this Rule and other applicable Tariff Rules and Schedules and applicable contracts. User will be bound by all the applicable terms and conditions of Utility's Tariff Schedules and Rules as in effect from time to time, including the Electronic Bulletin Board Agreement and all Exhibits thereto, which are made available by Utility and selected by User for electronic transactions. User is responsible for any and all costs or expenses associated with its accessing and utilizing the EBB.
- 2. The Services to be transacted through the EBB and designation of the individuals authorized by User to perform those applications shall be as set forth in the Electronic Bulletin Board Agreement Exhibit A, EBB Logon ID Request Form (Form 6800-A).
- D.N 3. Any Services or actions taken through the use of an individual's Logon ID, regardless of the person initiating such action using that individual's Logon ID, will be binding on User who authorized that individual, and all transactions entered into using that individual's Logon ID will be legally D,N Т binding on User in accordance with the Tariff Rules, Schedules, and any contract applicable to such transaction, whether or not such applications including transactions or actions were, in fact, authorized by User.
- 4. All Services, which are transactions entered into through the EBB, shall be deemed to be "in writing" and to have been "signed" for all purposes and that any record of any such transaction will be deemed to be "in writing". Utility and User will not contest the legally binding nature, validity, or enforceability of any transaction executed through the EBB based on the fact that it was entered into and executed electronically, and expressly waive any and all rights either may have to assert any such claim. Accordingly, an electronic signature by a party transmitted to the other party may be relied upon and is enforceable for all purposes in connection herewith and no manual signature shall be required in lieu thereof. However, additional terms or conditions proposed by User in any transmission involving Utility's services shall be deemed rejected unless accepted by Utility in writing.
- 5. User shall indemnify and hold harmless Utility from and against any actions, claims, liabilities, damages, costs, and expenses (including reasonable attorneys' fees and disbursements) arising in connection with its utilization of Utility's EBB or the licensed materials, or resulting from or arising out of any act or omission by any person obtaining access to the EBB through User's employee's and/or agent's Logon ID; provided, however, Utility shall be responsible and indemnify and hold harmless User from and against any actions, claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and disbursements) related to Utility's ownership of the EBB and the licensed materials.

(Continued)

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

LOS ANGELES, CALIFORNIA CANCELING Revised

CAL. P.U.C. SHEET NO. 58655-G CAL. P.U.C. SHEET NO. 45397-G

		Rule No. 33Sheet 8ELECTRONIC BULLETIN BOARD (EBB)	
		(Continued)	
H.	UT	TILITY REPRESENTATION	
	1.	Utility's provision of access to the EBB and any and all use thereof is strictly on an informational basis only.	
	2.	Utility does not represent or warrant that the EBB will meet User's requirements or that their operation will be uninterrupted or error-free, and specifically disclaims any representation of fitness for any particular purpose or use.	D
	3.	Utility's provision of access to the EBB and its maintenance thereof shall in no way be construed as to imply or provide any warranty, sponsorship, or approval by Utility as to the efficacy of the EBB nor of any of the arrangements or relationships made by or based on the use of the EBB by User or any representatives acting on User's behalf.	D
	4.	Utility expressly disclaims any warranty, representation or opinion, whether expressed or implied, as to the legal enforceability of any relationship which User may enter into associated in any way with information obtained from the EBB.	D
	5.	The establishment, maintenance, or termination of any commercial or legal relationship(s) between User and any other party or parties ("Third Parties") based in whole or in part on information obtained from the EBB are the sole responsibility of the User and such Third Parties.	T D D
	6.	User shall indemnify, hold harmless and defend Utility, its officers, agents and employees, from and against any and all loss, damage, expense, cost (including reasonable attorneys' fees, costs and disbursements) and/or liability arising out of or in any way connected with the performance or non- performance of the EBB, however caused, except to the extent caused by active negligence or willful misconduct of Utility, its officers, agents, and employees.	D
	7.	User is solely responsible for the selection of Services, particular transactions and products to achieve User's intended results. Utility disclaims any warranty, and makes no opinion, express or implied, as to the advisability or enforceability of any arrangement or relationship User may enter into with any third party based upon the EBB or information obtained from or through the EBB, or the suitability or fitness of such third party. Utility also disclaims any responsibility for any loss or injury attributable in whole or in part to its actions or inactions in connection with the EBB (but any separate contract entered into by Utility and User through the EBB shall be governed by the terms thereof). Such disclaimer by Utility includes without limitation any actions or inactions of Utility related to the design and operation of the EBB, User utilization of the EBB for any purpose or any error or malfunction related thereto, including its availability at times desired by User.	
		(Continued)	
		(

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5715-A DECISION NO. 8C10 ISSUED BY Dan Skopec Vice President Regulatory Affairs (TO BE INSERTED BY CAL. PUC) SUBMITTED <u>Mar 10, 2021</u> EFFECTIVE <u>Mar 10, 2021</u> RESOLUTION NO.

58656-G CAL. P.U.C. SHEET NO. 45398-G CAL. P.U.C. SHEET NO.

Rule No. 33 Sheet 9 ELECTRONIC BULLETIN BOARD (EBB) (Continued) H. UTILITY REPRESENTATION (Continued) Т 8. If any transmission/communication is received in an unintelligible, electronically unreadable, or garbled form, the receiving party shall promptly notify the originating party (if identifiable from the received transmission) in a reasonable manner. The sending party shall make reasonable efforts to promptly transmit a corrected, non-garbled communication in lieu of the original message. Т 9. In the event of a dispute, Utility's electronic records (or a "hard copy" downloaded therefrom) are conclusive evidence of any transaction or data applicable thereto. I. GENERAL CONDITIONS 1. Access to and utilization of the EBB by User may be monitored by Utility for purposes of monitoring levels of activity in categories of transactions, for purposes of maintaining the functional and operational integrity of the EBB and for purposes of determining compliance with applicable laws and regulations. Т 2. The information obtained by Utility from monitoring the transactions of Users shall remain confidential and shall not be disclosed by Utility to third parties except as may be required to comply with regulatory reporting requirements or otherwise required by law. Information submitted by a User regarding bids, offers, or transactions may be displayed by Utility on the EBB provided such displays will not identify User by any identifying information prohibited by the Commission. 3. In no event will Utility or User be liable for any special, indirect, incidental, punitive, or consequential damages in connection herewith as provided in Rule No. 04, even if one party has advised the other of the possibility of such damages.

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

CAL. P.U.C. SHEET NO. 42325-G

SAMPLE FORMS - CONTRACTS Electronic Bulletin Board (EBB) Agreement Form 6800 (03/21)

Sheet 1

Т

(See Attached Form)

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5715-A DECISION NO.

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

ELECTRONIC BULLETIN BOARD AGREEMENT

This Electro	nic Bulletin Board	Agreement ("Agreement") is entered into this (Day)	of
(Month)	, <u>(Year)</u>	("Effective Date"), by and between	
Southern California	Gas Company		

At [address] ______ [title] ______ ("Utility")

and

	,
at [address]	
[title]	
("Customer").	

NOW THEREFORE, in consideration of the promises and mutual undertakings set forth herein, Utility and Customer (individually a "Party" and collectively "the Parties") agree as follows:

Section 1 - Scope

This Agreement and its related Exhibits, Exhibit A – Logon ID Request and Exhibit B – Delegation of Authority, set forth the terms and conditions under which Utility will make available internet-based services and information on a non-exclusive basis under its proprietary Electronic Bulletin Board system ("EBB"). During the term hereof, Utility reserves the right to alter EBB access, including without limitation applying additional restrictions on access and use, as well as to replace, modify or eliminate any software and/or documentation or other materials provided to Customer in connection with EBB usage (collectively, "Materials"). Nothing in this Agreement shall be considered to have transferred any ownership, title, or other interest in the EBB system or any Materials, or materials derived from or based thereon, and Utility shall remain the sole owner thereof. The services offered by Utility in connection with EBB will be as specified in this Agreement, on EBB, or in Utility's Tariff Rate Schedules and Tariff Rules, including Rule No. 33 (collectively, "Tariff Rules"), as each may be in effect from time to time. In the event of any conflict, the materials posted on the EBB shall take precedence over this Agreement, and the Tariff Rules shall take precedence over the EBB posted materials.

Section 2 - Term

This Agreement shall become effective on the Effective Date, and continue to the first day of the next following calendar month, and thereafter from calendar month to calendar month until terminated by not less than ten (10) days prior written notice from one Party to the other, sent at least ten (10) days prior to the end of any calendar month; however, Utility may terminate this Agreement at any time as provided in the Tariff Rules. Termination shall eliminate any right of use to EBB or the Materials by Customer. No termination shall, however, relieve either Party from discharging obligations arising prior to termination, including without limitation obligations to pay monies due or to adjust prior billings and/or payments to reflect actual transactions.

Section 3 - LIMITED WARRANTY – DISCLAIMER

(a) <u>LIMITED WARRANTY</u> - Utility provides the limited warranty that it has the exclusive right to provide Customer the right to utilize EBB and the Materials as set forth herein; EXCEPT AS SET FORTH IMMEDIATELY ABOVE, UTILITY MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, REGARDING EBB OR ANY RELATED SERVICE BY UTILITY.

SPECIFICALLY, UTILITY MAKES NO WARRANTY OR REPRESENTATION REGARDING THE MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR USE OF EBB OR THE MATERIALS BY CUSTOMER.

(b) <u>Responsibility</u> - Customer shall be solely responsible for the selection of services it utilizes, and the transactions and products it selects. Utility disclaims any responsibility for any loss or injury attributable in whole or in part to its actions or inactions in connection herewith (but any separate contract entered into by Utility and Customer through EBB shall be governed by the terms thereof), including without limitation the operation of EBB and Customer utilization of the Materials provided in connection therewith, or any error or malfunction related thereto.

(c) <u>Indemnity</u> - Customer shall indemnify and hold harmless Utility from and against any actions, claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees, costs and disbursements) arising in connection with its utilization of EBB or the Materials. Utility shall indemnify and hold harmless Customer from and against any actions, claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees, costs and disbursements) related to Utility's ownership of EBB and the Materials.

Section 4 - Notices

For purposes of notice, all notices and transmittals shall be sent by prepaid U.S. certified mail or courier service to the addresses and contacts listed above or via electronic mail, which may be changed at any time on seven (7) days prior written notice.

Section 5 - Miscellaneous

(a) <u>Governmental Jurisdiction</u> - This Agreement shall be subject to the continuing jurisdiction of the Public Utilities Commission of the State of California and all rules, regulations, orders, or decisions of any governmental entity (including a court) having jurisdiction.

- (b) <u>Entire Agreement</u> This Agreement sets forth the entire understanding of the Parties on the subject matter herein, and supersedes and replaces any prior writings, discussions, or communications, whether oral or written. This Agreement shall only be amended or modified by an instrument in writing executed by both Parties. To be effective, any waiver of the terms hereof must be in writing.
- (c) <u>Choice of Law</u> This Agreement shall be interpreted under the laws of the state of California, without reference to its principles on conflicts of laws.
- (d) <u>Special Conditions</u> The following special conditions shall apply to this Agreement:

IN WITNESS WHEREOF the authorized signatories of Utility and Customer have executed two (2) duplicate original copies as of the Effective Date.

CUSTOMER	UTILITY
(Customer Name):	SOUTHERN CALIFORNIA GAS COMPANY
Signature:	Signature:
Name:	Name:
Title:	Title:

58658-G CAL. P.U.C. SHEET NO. 42327-G

EBB - EXHIBIT B Delegation of Authority to Execute Logon ID Request Form Changes/Additions on Behalf of Customers Form No. 6800-B (03/21)

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

ELECTRONIC BULLETIN BOARD (EBB) AGREEMENT EXHIBIT B

Delegation of Authority <u>To</u> Execute Logon ID Request Form Changes/Additions On Behalf of Customer

Customer hereby delegates to and authorizes the individual(s) (individual or collectively, "Representative") named below to execute and deliver to Utility EBB Logon ID Request Form No. 6800-A on behalf of Customer, and agrees to be bound by any such action, including without limitation by such Representative adding to or changing the service applications which Customer may enter into electronically and/or adding to or changing such Representatives authorized to use Utility's EBB on Customer's behalf:

Name of Representative:

Title:

Name of Representative: _____

Title: _____

Customer acknowledges and agrees that Utility may rely on this Delegation of Authority until Utility receives notice of its termination in the manner provided in Rule No. 33. The individual(s) signing this Delegation on behalf of Customer represent and warrant to Utility that they are authorized to execute and deliver it on behalf of Customer.

This Form is subject to Rule No. 33, as in effect from time to time.

Authorized Signatory (Officer, Principal, or Partner) of Customer

Signature:

Title: _____

Printed Name:

Customer Name (Company Name):

Form No. 6800-B, 03/2021

58659-G CAL. P.U.C. SHEET NO. 58357-G CAL. P.U.C. SHEET NO.

TABLE OF CONTENTS

(Continued)

<u>RULES</u> (continued)

26	Consumer Responsible for Equipment for
	Receiving and Utilizing Gas
27	Service Connections Made by Company's
	Employees
28	Compensation to Company's Employees
29	Change of Consumer's Apparatus or Equipment 24659-G
30	Transportation of Customer-Owned Gas 47193-G,57927-G,56479-G,57591-G
	57407-G,53351-G,51797-G,56480-G,58352-G,58353-G
	58354-G,58355-G,57932-G,57933-G,57934-G,56325-G
	56326-G,56327-G,56400-G,56329-G,56330-G,58037-G
	58038-G,56401-G,56664-G,56665-G,56404-G,56337-G
	56405-G,56339-G,57935-G
31	Automated Meter Reading 46062-G,46063-G
32	Core Aggregation Transportation 54822-G,54823-G,54824-G,54825-G
	54826-G,54827-G,54828-G,54829-G,54830-G,54831-G
	54832-G,54833-G,54834-G,54835-G,54836-G,54837-G
	54838-G,54839-G,54840-G, 54841-G, 54842-G, 54843-G, 54844-G
33	Electronic Bulletin Board (EBB) 58651-G,58652-G,57937-G,57938-G
	45394-G,58653-G,58654-G,58655-G,58656-G
34	Provision of Utility Right-of-Way Information 33298-G,33299-G,33300-G
	33301-G,33302-G,33303-G
35	Contracted Marketer Transportation 27068-G,27069-G,27070-G,27071-G
	36325-G,27073-G,36326-G,27075-G
36	Interstate Capacity Brokering 39590-G,39591-G
38	Commercial/Industrial Equipment
	Incentive Program 55216-G,55217-G,55218-G,55219-G,32749-G
39	Access to the SoCalGas
	Pipeline System 58039-G,-G,58040-G,58041-G,58042-G,51966-G
40	On-Bill Financing Program
41	Utility System Operation 57740-G,58356-G,55081-G,57741-G,57742-G
	55702-G,56191-G,55086-G,57409-G,55088-G
42	Privacy and Security Protections
	for Energy Usage Data 50587-G,50588-G,50347-G,50348-G,50349-G
	50350-G,50351-G,48636-G,48637-G,50352-G
	50589-G,50590-G,55703-G,55704-G,55705-G
43	On-Bill Repayment (Pilot Programs) 58555-G,58556-G,58557-G,58558-G
	58559-G,58560-G,58561-G,58562-G
44	Mobilehome Park Utility Upgrade Program 57713-G,58026-G,57715-G,57716-G
	57717-G,57718-G,57719-G,57720-G,57721-G

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5715-A DECISION NO. 2H13

(Continued)

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

TABLE OF CONTENTS

(Continued)

SAMPLE FORMS (continued)

Contracts (continued)	
Master Services Contract, Schedule I,	
Transaction Based Storage Service (Form 6597-11) 44335-0	ŕ
Master Services Contract, Schedule A, Intrastate Transmission Service	
Scheduled Quantity Addendum (Form 6900, 10/09) 45140-0	ŕ
Constrained Area Firm Capacity Trading Agreement (Form 6910) 41262-0	ŕ
Master Services Contract, Schedule K,	
Pooling Service Agreement (Form 6597-13, 09/2009) 45066-0	ŕ
Master Services Contract, Schedule L, Backbone Transportation	
Service Contract (BTSC) – Exhibit A (Form 6597-17, 7/2013) 49400-0	ŕ
Master Services Contract, Schedule M,	
Receipt Point Master Agreement (Form 6597-18) 42488-0	ŕ
Master Services Contract, Schedule N,	
Off-System Delivery Service Contract – Exhibit B (Form 6597-19 - 2012) 47371-C	ŕ
Amendment to Master Services Contract, Schedule L,	
Backbone Transportation Service Contract (Form 6597-20, 5/2011) 47206-0	ŕ
Master Services Contract, Schedule O,	
Operations Park and Loan Services Agreement (Form 6597-22)	ŕ
Operations Park and Loan Services Agreement, Exhibit A	
Transaction Confirmation (Form 6597-22a)	ŕ
Nomination and Trading Authorization	
for Receipt Point Master Agreement and/or Storage Contract (Form 9924, 5/2011) 47207-C	ŕ
Termination of Nominating and/or Trading Agent	
for Receipt Point Master Agreement and/or Storage Contract (Form 9926, 2009) 44337-0	ŕ
Firm Receipt Point Location, Change Request (Form 2900) 42323-C	ŕ
Request for Pooling Service Contract (Form 9928) 42324-C	ŕ
Electronic Bulletin Board Agreement (Form 6800) 58657-C	ŕ
EBB Agreement, Exhibit A, Logon ID Request (Form 6800-A, 2020)58182-C	ŕ
EBB Agreement, Exhibit B, Delegation of Authority (Form 6800-B)58658-G	ř
Agreement for Collectible Work (Form 1603-P, Rev. 4/98) 41335-C	ŕ
Imbalance Trading Agreement (Form 6544 - 2/01) 33353-C	ŕ
Appendix A - Producer's Payment for Utility's Investment for Facilities	
(Existing Facilities) (Form 6641 - 7/96) 27899-C	ŕ
Appendix A - Producer's Payment for Utility's Investment for Facilities	
(New Facilities) (Form 6642 - 7/96)	ŕ
Appendix B - Producer's Payment for Utility's Operation & Maintenance Fee	
(Form 6643 - 11/2013) 49730-C	i

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5715-A DECISION NO. 3H11 (Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs (TO BE INSERTED BY CAL. PUC) SUBMITTED <u>Mar 10, 2021</u> EFFECTIVE <u>Mar 10, 2021</u> 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.

GENERAL

Cal. P.U.C. Sheet No.

4080Table of ContentsGeneral and Preliminary Statement 58661-G,58479-G,57514-G,58585-G,5812	25-G T
Table of ContentsService Area Maps and Descriptions 5333	
Table of ContentsRate Schedules	
Table of ContentsList of Cities and Communities Served 5819	90-G
Table of ContentsList of Contracts and Deviations 5819	90-G
Table of ContentsRules	88-G T
Table of ContentsSample Forms 57725-G,57205-G,58660-G,54745-G,58489-G,5229	92-G T
PRELIMINARY STATEMENT	
Part I General Service Information 45597-G,24332-G,54726-G,24334-G,489'	70-G
Part II Summary of Rates and Charges 58631-G,58632-G,58633-G,58366-G,58367-G,586	34-G
58591-G,46431-G,46432-G,58235-G,58600-G,58601-G,58602-G,583	
Part III Cost Allocation and Revenue Requirement 58373-G,57355-G,5837	74-G
Part IV Income Tax Component of Contributions and Advances 55717-G,243:	54-G
Part V Balancing Accounts	
Description and Listing of Balancing Accounts 52939-G,5682	25-G
Purchased Gas Account (PGA)	
Core Fixed Cost Account (CFCA) 57357-G,57977-G,57637-G,57978-G,5763	
Noncore Fixed Cost Account (NFCA) 57360-G,55693-G,5736	
Enhanced Oil Recovery Account (EORA)	
Noncore Storage Balancing Account (NSBA)	
California Alternate Rates for Energy Account (CAREA)	
Hazardous Substance Cost Recovery Account (HSCRA) 40875-G, 40876-G,408	
Gas Cost Rewards and Penalties Account (GCRPA)	81-G
Pension Balancing Account (PBA)	
Post-Retirement Benefits Other Than Pensions Balancing Account (PBOPBA) 56830-G,568.	
Research Development and Demonstration Surcharge Account (RDDGSA)	
Demand Side Management Balancing Account (DSMBA)	
Direct Assistance Program Balancing Account (DAPBA)	
Integrated Transmission Balancing Account (ITBA)	

(Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)		
SUBMITTED	Mar 10, 2021	
EFFECTIVE	Mar 10, 2021	
RESOLUTION NO.		