STATE OF CALIFORNIA GAVIN NEWSOM, Governor

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298



October 12, 2021

Advice Letter 5810G, 5810 G-A

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

SUBJECT: Establishment of the Medium and Large Commercial and Industrial COVID-19 Disconnection Moratorium Memorandum Account (CDMMA) Pursuant to Decision (D.) 21-04-015 Ordering Paragraph (OP) 1.

Dear Mr. van der Leeden:

Advice Letter 5810G, 5810 G-A are effective as of August 15, 2021.

Sincerely,

Edward Randolph

Deputy Executive Director for Energy and Climate Policy/

Director, Energy Division

Edward Randoft

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

July 16, 2021

Advice No. 5810-A (U 904 G)

Public Utilities Commission of the State of California

Subject: Supplement - Establishment of the Medium and Large Commercial and Industrial COVID-19 Disconnection Moratorium Memorandum Account (CDMMA) Pursuant to Decision (D.) 21-04-015 Ordering Paragraph (OP) 1

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

Purpose

In compliance with OP 1 of D.21-04-015, this submittal establishes the CDMMA to record expenses for medium-large commercial and industrial customers during the COVID-19 disconnection moratorium.

This supplemental Advice Letter replaces Advice No. (AL) 5810 in its entirety for SoCalGas to establish its medium-large commercial and industrial CDMMA for the purpose of recording incremental costs associated with the COVID-19 disconnection moratorium protections for SoCalGas' core non-residential utility customers through September 30, 2021.¹

Background

Since March 2020, the coronavirus has sharply weighed on California's economy. Millions of Californians filed new claims for state unemployment benefits. Businesses – small, medium, and large – faced reductions or closures to their operations because of shelter-in-place orders. On December 21, 2020, the Commission initiated an expedited Phase 3 of the Rulemaking (R.) 18-03-011 proceeding to provide disaster relief for medium-large

¹ On July 6, 2021, Energy Division sent an e-mail stating that the "IOUs should file ALs to extend the M/L uncollectible recovery account to September 30, 2021, to align with the new end date for the moratorium."

commercial and industrial investor-owned utility (IOU) customers, at a time when the coronavirus remains prevalent.

Pursuant to the assigned Commissioner's Scoping Memo and Ruling, on December 30, 2020, the IOUs jointly filed a request (Joint Motion) for an expedited order adopting the utilities' respective CDMMAs, to be made effective December 30, 2020.² In the Joint Motion, the utilities explained that "the purpose of the proposed account is to preserve the IOUs' respective abilities to request Commission consideration of cost recovery associated with disconnection moratoriums for medium and large commercial and industrial utility customers during the pandemic period, and avoid potential objections based on the retroactive ratemaking doctrine."³

Issued on April 19, 2021, the Commission adopted a COVID-19 disconnection moratorium for medium-large commercial and industrial customers.⁴ D.21-04-015 authorizes Pacific Gas and Electric Company (PG&E), Southern California Edison Company (SCE), San Diego Gas and Electric Company (SDG&E), and SoCalGas to each establish memorandum accounts for the purpose of recording incremental costs associated with the COVID-19 disconnection moratorium protections for medium-large commercial and industrial utility customers from December 30, 2020 to June 30, 2021.⁵ Accordingly, pursuant to OP 1 of D.21-04-015, PG&E, SCE, SDG&E, and SoCalGas are directed to each submit a Tier 2 Advice Letter within 30 days upon the effective date of this decision, establishing their respective accounts along with the applicable tariff language, effective December 30, 2020 through June 30, 2021.

On May 19, 2021, SoCalGas submitted AL 5810 to establish the CDMMA to record the incremental costs associated with the COVID-19 disconnection moratorium protections for medium-large commercial and industrial customers, including non-residential core customers, from December 30, 2020 to June 30, 2021.

On June 30, 2021, the Commission issued D.21-06-036, directing PG&E, SDG&E, SCE, and SoCalGas to suspend disconnections for non-payment until September 30, 2021.⁶ On July 6, 2021, Energy Division directed the IOUs to extend the medium-large recovery accounts to September 30, 2021 to align with D.21-06-036.⁷

² Joint Motion of Southern California Edison Company (U 338 E), Pacific Gas and Electric Company (U 39 M), SoCalGas (U 904 G), and San Diego Gas & Electric Company (U 902 M) for an Expedited Order Adopting a Medium-Large Commercial and Industrial COVID-19 Disconnection Moratorium Memorandum Account.

³ *Id*, p. 2.

⁴ D.21-04-015, OP 5.

⁵ D.21-04-015, pp. 26-27.

⁶ D.21-06-036, OP 1.

⁷ On June 29, 2021, Energy Division sent an e-mail clarifying that the "utilities should be applying the extension of the disconnection moratorium through September 30, 2021 to all customer classes including medium-large C&I costumers."

Establishment of the CDMMA

In compliance with OP 1 of D.21-04-015, SoCalGas is establishing the CDMMA to record incremental costs associated with the COVID-19 disconnection moratorium protections for medium-large commercial and industrial utility customers during the period of the moratorium from December 30, 2020 through September 30, 2021.^{8,9}

Protests

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 August 5, 2021. 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). 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 addresses 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: ROrtiz@socalgas.com
Tariffs: Tariffs@Socalgas.com

Effective Date

SoCalGas believes that this submittal is subject to Energy Division disposition and should be classified as Tier 2 (effective after staff approval) pursuant to General Order (GO) 96-B. It is submitted in compliance with OP 1 of D.21-04-015. Therefore, SoCalGas respectfully requests that this submittal become effective on August 15, 2021, which is 30 days from the date submitted.

⁸ D.21-04-015, OP 1, "Should the residential and small business COVID-19 protections adopted in Resolution(s) M-4842 and M-4849 be extended beyond June 30, 2021, the memorandum accounts for medium-large commercial and industrial customers adopted here shall be extended for the same length of time, by the same order."

⁹ As directed in the July 6, 2021, Energy Division e-mail, D.21-04-015 aligns with D.21-06-036.

Notice

A copy of this Advice Letter is being sent to SoCalGas' GO 96-B service list and the Commission's service lists in R.18-03-011 and R.21-02-014. 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.

/s/ Joseph Mock
Joseph Mock
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 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 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: Zip:

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

Email:

Name:

Title:

Utility Name: Address: City:

State: Zip:

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

Email:

ATTACHMENT A Advice No. 5810-A

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 58988-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, DESCRIPTION AND LISTING OF MEMORANDUM ACCOUNTS, Sheet 2	Revised 58029-G
Original 58989-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, MEDIUM AND LARGE COMMERCIAL AND INDUSTRIAL, COVID-19 DISCONNECTION MORATORIUM MEMORANDUM ACCOUNT (CDMMA), Sheet 1	Original 58840-G
Original 58990-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, MEDIUM AND LARGE COMMERCIAL AND INDUSTRIAL, COVID-19 DISCONNECTION MORATORIUM MEMORANDUM ACCOUNT (CDMMA), Sheet 2	Original 58841-G
Revised 58991-G Revised 58992-G Revised 58993-G	TABLE OF CONTENTS TABLE OF CONTENTS TABLE OF CONTENTS	Revised 58987-G Revised 57877-G Revised 58916-G

58988-G 58029-G

LOS ANGELES, CALIFORNIA CANCELING

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS

Sheet 2

(Continued)

DESCRIPTION AND LISTING OF MEMORANDUM ACCOUNTS

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)

Line 235 Memorandum Account (L235MA)

Morongo Rights of Way Memorandum Account (MROWMA)

Pipeline Safety Enhancement Plan Memorandum Account (PSEPMA)

Aliso Canyon Investigation Memorandum Account (ACIMA)

COVID-19 Pandemic Protections Memorandum Account (CPPMA)

Safety Culture Investigation Assessment Memorandum Account (SCIAMA)

Residential Disconnection Protections Memorandum Account (RDPMA)

Climate Adaptation Vulnerability Assessment Memorandum Account (CAVAMA)

Medium and Large Commercial and Industrial COVID-19 Disconnection

Moratorium Memorandum Account (CDMMA)

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(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 5810-A
DECISION NO. 21-04-015

ISSUED BY **Dan Skopec**Vice President

(TO BE INSERTED BY CAL. PUC) SUBMITTED $\quad Jul~16,~2021$

Regulatory Affairs

RESOLUTION NO.

2H7

LOS ANGELES, CALIFORNIA CANCELING

58989-G

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CAL. P.U.C. SHEET NO. 58840-G CAL. P.U.C. SHEET NO.

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS Sheet 1 MEDIUM AND LARGE COMMERCIAL AND INDUSTRIAL COVID-19 DISCONNECTION MORATORIUM MEMORANDUM ACCOUNT (CDMMA)

1. Purpose

The CDMMA is an interest-bearing memorandum account that is recorded on the Utility's financial statements. Pursuant to Decision 21-04-015, dated April 15, 2021, and subsequently extended in Decision 21-06-036, dated June 30, 2021, the purpose of the CDMMA is to record the incremental costs associated with the COVID-19 disconnection moratorium protections for medium and large commercial and industrial utility customers, including non-residential core customers, from December 30, 2020 to September 30, 2021.

The effective date of the moratorium is from December 30, 2020 through September 30, 2021. Pursuant to Decision 21-06-036, the memorandum accounts for the medium and large commercial and industrial customers adopted shall be extended through September 30, 2021.

2. Applicability

The CDMMA shall apply to all customers except those specifically excluded by the Commission.

3. Rates

The CDMMA shall be applied to rates as described in Section 5 below.

4. Accounting Procedures

SoCalGas shall maintain the CDMMA by recording entries at the end of each month as follows, net of FF&U, where applicable:

- a. A debit entry equal to the actual operation and maintenance (O&M) costs and capital-related costs (i.e., depreciation, taxes and return) associated with the implementation of COVID-19 disconnection moratorium protections;
- b. A debit entry for incremental uncollectible expense attributed to the COVID-19 disconnection moratorium protections;
- c. A debit entry for incremental financing costs attributed to the COVID-19 disconnection moratorium protections; and
- d. An entry equal to the interest on the average balance in the account at the beginning of the month and the balance after the entries above at a rate equal to 1/12 of the interest rate on three-month nonfinancial Commercial Paper for the previous month, as reported in the Federal Reserve Statistical Release, H.15, or its successor publication.

(Continued)

(TO BE INSERTED BY UTILITY) 5810-A ADVICE LETTER NO. DECISION NO. 21-04-015

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) Jul 16, 2021 DATE FILED Aug $\overline{15}, \overline{2021}$ **EFFECTIVE** RESOLUTION NO.

SOUTHERN CALIFORNIA GAS COMPANY Original CAL. P.U.C. SHEET NO.

58990-G LOS ANGELES, CALIFORNIA CANCELING Original CAL. P.U.C. SHEET NO. 58841-G

	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS Sheet 2	
	MEDIUM AND LARGE COMMERCIAL AND INDUSTRIAL COVID-19 DISCONNECTION MORATORIUM MEMORANDUM ACCOUNT (CDMMA)	1
		1
	(Continued)	
1.	<u>Disposition</u>	N
	The disposition of the amounts in this account will be addressed through either a separate application or an existing annual proceeding with an expedited schedule (e.g., less than one year for approval).	
		1

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5810-A 21-04-015 DECISION NO.

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

(TO BE INSERTED BY CAL. PUC) DATE FILED Jul 16, 2021 Aug 15, 2021 **EFFECTIVE** RESOLUTION NO.

GENERAL

Cal. P.U.C. Sheet No.

T

LOS ANGELES, CALIFORNIA CANCELING

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Direct Assistance Program Balancing Account (DAPBA)	
Integrated Transmission Balancing Account (ITBA)	

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(TO BE INSERTED BY UTILITY) 5810-A ADVICE LETTER NO. 21-04-015 DECISION NO.

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

(TO BE INSERTED BY CAL. PUC) Jul 16, 2021 DATE FILED Aug 15, 2021 **EFFECTIVE** RESOLUTION NO.

58992-G 57877-G

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(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5810-A DECISION NO. 21-04-015

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

(TO BE INSERTED BY CAL. PUC) Jul 16, 2021 SUBMITTED Aug 15, 2021 EFFECTIVE RESOLUTION NO.

LOS ANGELES, CALIFORNIA CANCELING Revised CAL. P.U.C. SHEET NO.

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(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5810-A DECISION NO. 21-04-015

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

(TO BE INSERTED BY CAL. PUC) Jul 16, 2021 DATE FILED Aug 15, 2021 EFFECTIVE RESOLUTION NO.

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