

PUBLIC UTILITIES COMMISSION
505 Van Ness Avenue
San Francisco CA 94102-3298



Southern California Gas Company
GAS (Corp ID 904)
Status of Advice Letter 5823G
As of July 13, 2021

Subject: Modification to the California Consumer Privacy Act Memorandum Account.

Division Assigned: Energy

Date Filed: 06-16-2021

Date to Calendar: 06-21-2021

Authorizing Documents: D1909026

Disposition:	Accepted
Effective Date:	06-16-2021

Resolution Required: No

Resolution Number: None

Commission Meeting Date: None

CPUC Contact Information:

edtariffunit@cpuc.ca.gov

AL Certificate Contact Information:

Ray Ortiz

213-244-3837

ROrtiz@socalgas.com

PUBLIC UTILITIES COMMISSION
505 Van Ness Avenue
San Francisco CA 94102-3298



To: Energy Company Filing Advice Letter

From: Energy Division PAL Coordinator

Subject: Your Advice Letter Filing

The Energy Division of the California Public Utilities Commission has processed your recent Advice Letter (AL) filing and is returning an AL status certificate for your records.

The AL status certificate indicates:

- Advice Letter Number
- Name of Filer
- CPUC Corporate ID number of Filer
- Subject of Filing
- Date Filed
- Disposition of Filing (Accepted, Rejected, Withdrawn, etc.)
- Effective Date of Filing
- Other Miscellaneous Information (e.g., Resolution, if applicable, etc.)

The Energy Division has made no changes to your copy of the Advice Letter Filing; please review your Advice Letter Filing with the information contained in the AL status certificate, and update your Advice Letter and tariff records accordingly.

All inquiries to the California Public Utilities Commission on the status of your Advice Letter Filing will be answered by Energy Division staff based on the information contained in the Energy Division's PAL database from which the AL status certificate is generated. If you have any questions on this matter please contact the:

Energy Division's Tariff Unit by e-mail to
edtariffunit@cpuc.ca.gov



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

June 16, 2021

Advice No. 5823
(U 904 G)

Public Utilities Commission of the State of California

Subject: Modification to the California Consumer Privacy Act Memorandum Account

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

Purpose

The purpose of this Advice Letter is to modify the Preliminary Statement VI, California Consumer Privacy Act Memorandum Account (CCPAMA), to clarify the account records incremental costs related to compliance with the California Consumer Privacy Act of 2018 (CCPA) as amended by the California Privacy Rights Act (CPRA) of 2020.

Background

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. Ordering Paragraph (OP) 1 of D.19-09-026 authorized SoCalGas to establish the CCPAMA to record and track incremental costs to implement the CCPA with an effective date of March 28, 2019.

Subsequent to the establishment of the CCPAMA, the CCPA was amended by the CPRA, which was passed by voters on November 3, 2020 and will become effective on January 1, 2023. The CPRA modifies the scope of the CCPA and the underlying statutes, California Civil Code Sections 1798.100 - 1798.199.100, but the relief sought

by SoCalGas when establishing the CCPAMA and reasons and basis for the requested relief in A.19-03-022¹ remain unchanged.

Proposed Tariff Changes

SoCalGas proposes to modify the Preliminary Statement Part VI, CCPAMA, to clarify that the memorandum account tracks incremental costs incurred by SoCalGas that are the result of compliance with the CCPA as amended by the CPRA of 2020.

No cost information is required for this Advice Letter.

This Advice Letter will not increase any rate or change, cause the withdrawal of service, or conflict with any other schedule or rule.

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 July 6, 2021. 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). 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
E-mail: Tariffs@socalgas.com

¹ On May 17, 2019 in the Commission's *Assigned Commissioner's Scoping Memo and Ruling Consolidating Proceedings*, A.19-03-020, A.19-03-022, and A.19-03-025 were consolidated.

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 June 16, 2021.

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 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



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: 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. 5823

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 58914-G	PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS, CALIFORNIA CONSUMER PRIVACY ACT MEMORANDUM ACCOUNT (CCPAMA), Sheet 1	Original 56713-G
Revised 58915-G Revised 58916-G	TABLE OF CONTENTS TABLE OF CONTENTS	Revised 58913-G Revised 58585-G

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 the California Privacy Act of 2020 (CPRA), which amended the CCPA and underlying statutes, California Civil Code Sections 1798.100, et. seq.

D,N
N
N

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 and CPRA;
- 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.

N

5. Disposition

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

(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 5823
DECISION NO. 19-09-026

ISSUED BY
Dan Skopec
Vice President
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
DATE FILED Jun 16, 2021
EFFECTIVE Jun 16, 2021
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.

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 Table of Contents--Rate Schedules 58911-G,58912-G,58889-G
 Table of Contents--List of Cities and Communities Served 58190-G
 Table of Contents--List of Contracts and Deviations 58190-G
 Table of Contents--Rules 58813-G,58659-G,58488-G
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(Continued)

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Dan Skopec
 Vice President
 Regulatory Affairs

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(Continued)

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