

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS
NATURAL GAS LEAK ABATEMENT PROGRAM MEMORANDUM ACCOUNT
(NGLAPMA)

Sheet 1

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1. Purpose

The NGLAPMA is an interest-bearing account recorded on SoCalGas' financial statements. Pursuant to Decision (D.) 17-06-015, Decision Approving the Natural Gas Leak Abatement Program Consistent with Senate Bill (SB) 1371, the NGLAPMA will record the incremental administrative costs associated with implementation of the Natural Gas Leak Abatement Program.

2. Applicability

The NGLAPMA 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 incremental O&M administrative costs associated with the implementation of the Natural Gas Leak Abatement Program,
- b) An entry to amortize the prior year's 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 NGLAPMA will be addressed in SoCalGas' next GRC or other applicable proceeding.

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(TO BE INSERTED BY UTILITY)

ADVICE LETTER NO. 5166
DECISION NO. 17-06-015

ISSUED BY

Dan Skopec
Vice President
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

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RESOLUTION NO. _____