# BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

In the Matter of the Application of West Coast Gas Company (U 910 G) For Approval of Program Years 2009-2011) Low-Income Assistance Program Budgets. Application 08-07-\_\_\_\_\_(Filed July 11, 2008)

# APPLICATION OF WEST COAST GAS COMPANY (U 910 G) FOR APPROVAL OF PROGRAM YEARS 2009 - 2011 LOW-INCOME ASSISTANCE PROGRAM BUDGETS

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Date: July 11, 2008

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#### I. <u>INTRODUCTION</u>

In compliance with Ordering Paragraph No. 3 of the California Public Utilities Commission's (CPUC) Decision ("D.") 07-12-051 in Rulemaking ("R.") 17-01-042, and the May 2, 2008 Assigned Commissioner's Ruling Providing Guidance for the Small and Multi-Jurisdictional Utilities, West Coast Gas Company (WCG) respectfully submits this Application for approval of its proposed low income assistance program budgets for 2009 through 2011.

# II. OVERVIEW OF WCG

WCG serves approximately 1,500 natural gas customers at Mather Field, in Sacramento County, and at Castle Airport, in Merced County, California. There are 1,271 residential customers.

All of the residential customers are located within WCG's Mather Field service territory. All of WCG's residential customers reside in relatively new single-family residences. There are no multifamily residences. All of the houses were constructed between 2002 and 2005. All residential dwellings were constructed to meet California's Title 24 standards and all major gas using appliances meet Title 20 standards. Therefore, energy efficiency retrofits to the physical structure of the residences, and/or gas-appliance replacement programs, are not currently cost-effective. WCG's low income assistance program is currently limited to CARE activities.

# III. SUMMARY OF REQUEST

WCG requests approval of its CARE program costs for 2009, 2010 and 2011 of \$7,060, \$7,560 and \$8,060 respectively for a total of \$22,680 for the three-year cycle. WCG's currently approved annual CARE budget is \$7,100 per year for 2007 and 2008.

WCG also requests that its current LIEE program, which only consists of providing customers with conservation information, be continued as is through the 2009 through 2011 budget period. The proposed budget is contained in Table 1 of Attachment A.

WCG is not requesting a change in customer rates as a result of this Application. Instead, WCG proposes that any changes in rates, related to its low income assistance program, be handled via an advice letter filing.

# IV. CARE PROGRAM - OUTREACH AND BUDGET

WCG has offered the CARE program to its qualified residential customers since 2001. The CARE program assists qualified customers by providing a 20% discount on monthly utility bills. Since WCG inaugurated its CARE program, WCG has sent CARE program information to each residential customer on a quarterly basis. Every customers who calls our office and is put on hold receives our CARE information message. Every new residential customer receives a CARE brochure and application form in WCG's application-for-service package.

All CARE related activities are conducted in-house. Customer notices, certifications and re-certifications, and responding to CARE related customer inquires are handled by WCG employees. Our goal is to inform every eligible customer of our CARE program and at the same time perform the CARE function at the lowest possible cost.

WCG's CARE budget is primarily composed of the 20% bill discount for CARE eligible residential customers. Nearly 85% of WCG's total CARE expenditures in 2007 were billing discounts. Increasing natural gas prices, forecasted for the 2009 thorough 2011 budget period, will inflate total CARE costs even though WCG anticipates only a modest increase in the number of customers participating in the CARE program. WCG's proposed budget for all other CARE activities during the 2009 through 2011 period is held constant at 2007 recorded levels.

# V. PROGRAM ADMINISTRATION

As stated above, WCG's performs all CARE program administration inhouse. WCG's approved budget for program administration for the 2007 and 2008 time period is \$850.00 per year and is composed of \$350.00 for processing, certification and verification and \$500.00 for general expenses such as regulatory filings. WCG is proposing that its 2009 through 2011 budget, for processing, certification and verification, be reduced to \$280.00 per year and that general expenses be held constant at \$500.00 per year (see Table 1 of Attachment A).

# VI. <u>OUTREACH</u>

As stated in the summary above, WCG continuously provides its customers with CARE information via quarterly billing inserts, on-hold phone message and CARE application form at time a new customer signs-up for service. WCG believes that every residential customer is aware of the CARE program and that 100% of CARE eligible customers have the opportunity to sign-up for the program.

WCG is requesting that its outreach budget be held constant at \$280.00 per year for the 2009 through 2011 budget period. WCG currently authorized budget for 2007 and 2008 is \$250.00 per year. Recorded outreach expenses for 2007 totaled \$272.00.

# VIII. <u>REVENUE REQUIREMENTS AND RATE IMPACTS</u>

Given the relatively small change in the annual CARE budget requested by WCG, there will be a small change in the PPP rate. WCG's currently effective PPP rate is

\$0.00232 per therm for CARE customers and \$0.00807 per them for non-CARE customers. These rates include recovery of WCG's allocated portion of RD&D and BOE administrative costs which total \$0.00232 per therm for all customers.

WCG's maintains a CARE balancing account which accounts for all CARE PPP revenue and CARE costs. As of December 31, 2007 there was an over-collection in the CARE balancing account of approximately \$5,000.00. WCG goal is to reduce this over-collection to zero by the end of 2008.

# IX. REQUEST TO CONTINUE FUNDING

WCG is requesting that the Commission continue funding for the year 2009 if the Commission is delayed in issuing a decision on this application.

#### X. CONCLUSION

- 1. WCG requests that the Commission approve its CARE program plans and budgets for the years 2009 through 2011.
- 2. Continue to exempt WCG from establishing a natural gas LIEE program.

# STATUTORY AND REGULATORY REQUIREMENTS

This application is made pursuant to Sections 451,454,491,701,728 and 729 of the Public Utilities Code of the State of California, the Commission's Rules of Practice and Procedure and prior decisions, orders, and resolutions of the Commission.

# A. Proposed Catagorization, Need For Hearings, Issues to be Considered, Proposed Schedule – Rule 6.

WCG proposes that this application be designated as a "ratesetting" proceeding. WCG does not believe that an evidentiary hearing is necessary and therefore, no proposed schedule is included in this application.

# B. Legal Name – Rule 15 (a).

WCG is a public utility organized and existing under the laws of the State of California. The location of WCG's principal place of business is 9203 Beatty Drive, Sacramento, CA 95826.

# C. Balance Sheet and Income Statement – Rule 23 (b) and (c).

Attached hereto and designated as Attachment B, is a copy of WCG's income statement and balance sheet for the 12 months ending December 31, 2007.

# **APPLICANT AND IDENTIFICATION OF REPRESENTATIVES**

This Application is filed pursuant to the Public Utilities Code and the Commission Rules of Practice and Procedures. The exact legal name of Applicant is West Coast Gas Company Inc., which maintains its principal place of business at 9203 Beatty Drive, Sacramento CA 95826. WCG's CPUC reporting number is U 910 G

The name, title address and telephone number of the person to whom correspondence or communications in regard to this application are to be addressed as follows:

Raymond J. Czahar, C.P.A. Chief Financial Officer West Coast Gas Company 9203 Beatty Drive Sacramento, CA 95826 Respectfully submitted this 11th day of July 2008, at San Francisco, California.

# By /s/ Raymond J. Czahar

Raymond J. Czahar, CPA Chief Financial Officer West Coast Gas Company Inc. 9203 Beatty Drive Sacramento, CA 95826 Telephone: (415) 392-7900 Facsimile: (415) 398-4321

# AFFIDAVIT OF RAYMOND J. CZAHAR

I, Raymond J. Czahar, Chief Financial Officer of West Coast Gas

Company, whose business address is 9203 Beatty Drive, Sacramento, CA 95826, certify
that I have read the Application of WCG in this cause and know and understand its
contents. As the Chief Financial Officer of West Coast Gas Company, I have full
authority to sign this document.

To my best knowledge and belief, all of the facts are true as stated and that this document is not tendered for any improper purpose. I declare under penalty of perjury, under the laws of the State of California that the foregoing is true and correct and that this declaration is dated 11 July 2008.

/s/ Raymond J. Czahar

Raymond J. Czahar, CPA, C.F.O. Business Address: 9203 Beatty Drive

Sacramento, CA 95826 Phone #: 916-364-4100

# ATTACHMENT A

# **CARE Proposed Program Budget**

PY 2009-2011

# SMJU PY 2009 - 2011 CARE Proposed Program Budget West Coast Gas Company

# TABLE 1

CARE Budget Categories	2007 Recorded	2008 Authorized	2008 Estimated	2009 Proposed	2010 Proposed	2011 Proposed
Outreach	\$ 271.83	\$ 250.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00
Proc./ Certification/ and Verification	271.84	350.00	280.00	280.00	280.00	280.00
General	493.64	500.00	500.00	500.00	500.00	500.00
Total Expenses	1,037.31	1,100.00	1,060.00	1,060.00	1,060.00	1,060.00
CARE Program Discount	\$4,856.54	\$ 6,000.00	5,500.00	6,000.00	6,500.00	7,000.00
Total Program Costs	\$ 5,893.85	\$ 7,100.00	\$ 6,560.00	\$ 7,060.00	\$ 7,560.00	\$ 8,060.00

PY 2009 - 2011 CARE Estimated Participation West Coast Gas Company

	Ь	Estimated PY 2011 Goal Rate (a)	(Col. O/D)	100%
IABLE 2	0	Estimated Year End PY 2011 Participation	(Col. L+N) (Col. O/D)	28
	z	Estimated PY 2011 Net Enrollments	(2)	4
	M	Estimated PY 2010 Goal Rate (a)	(Col. I+K) (Col. L/D)	100%
	Г	Estimated Year End PY 2010 Participation	(Col. I+K)	54
	K	ted Estimated Estimated Ye 1 PY 2009 PY 2010 Net Ye 6 Goal Rate Enrollments Pa	(2)	4
	J	Estimated PY 2009 Goal Rate (a)	(Col. I/D)	100%
	I	Estimated Estime Year End PY PY 20 2009 Goal R Participation (a)	(Col. F+H) (Col. I/D) (2)	50
	Н	Estimated PY 2009 Net Enrollments	(2)	4
	Ð	Estimated PY 2008 Goal Rate	(Col. F/D)	100%
	H	Estimated Year End PY 2008 Participation	(Col. B+E)	46
	Е	PY 2008 Estimated Estimated Net PY 2008 Eligible Enrollments	(3)	5
	D	PY 2008 Estimated Eligible	(2)	46
	၁	Total Enrolled Through April 2008	5/21/08 RD Report	42
	В	Total Enrolled 12-31-07	(1)	41
	A		(Source) (1)	

(a) Estimated PY2009, PY2010 and PY2011 Goal Rate will fluctuate based on updated CARE Eligibility information to be filed August 2008, August 2009 and August 2010.
(1) CARE Annual Reports, dated 5/1/07
(2) Each utility's estimate based on eligibility rates filed.
(3) Most recent estimates of net enrollments.

# ATTACHMENT B

**Income Statement and Balance Sheet** 

# West Coast Gas Company, Inc. Income Statement for the Year Ending December 31, 2007

Operating Revenues	\$	2,086,011.28
Operating Expenses:		
Natural Gas Supply:		1,292,256.29
Net Margin	\$	793,754.99
Operations Expense - Distribution:	\$	349,145.63
Maintenance Expense - Distribution:		31,174.67
Customer Accounting Expense:		98,399.95
Administration and General Expense:		256,207.60
Depreciation & Amortization		101,322.32
<u>Taxes</u>		
Income Taxes		10,989.00
Property Taxes		13,711.12
Total Taxes		24,700.12
Total Operating Expense		2,153,206.58
Net Operating Income (Loss)	\$	(67,195.30)
Non-Utility (Income) Expense		(98,332.38)
Interest Charges		(32,736.31)
Interest Charged to Construction		(1,391.21)
Total Expenses	_	2,020,746.68
Net Profit (Loss)	\$	65,264.60

#### 7/11/2008

# West Coast Gas Company, Inc. Balance Sheet December 31, 2007

FERC Acct No.	Assets		FERC Acct No.	Liabilities and Capital		
	Utility Plant in Service			Stockholder Equity		
105	Gas Plant in Service Plant Held for Future Use Construction Work in Progress	\$ 2,646,267.14 24,370.62		Common Stock 5 Retained Earnings	\$	526,284.39 1,896,933.85
	Accum Provision for Depreciation of Gas Plant in Service	 (785,613.20)		Total Stockholder Equity	\$	2,423,218.24
	Net Utility Plant in Service	\$ 1,885,024.56	224	Long Term Debt  Bank Loans	\$	292,103,81
	Non-Utility Property			Stockholder Loans Total Long Term Debt	<u> </u>	46,022.73 338,126.54
	Non-Utility Property Accumulated Depreciation	\$ 329,854.08 (49,664.40)		•	Ψ	330,120.54
	Net Non-Utility Property	\$ 280,189.68	231 a	Current and Accrued Liabilities  Notes Payable - Auto Loan	\$	77.23
	Current and Accrued Assets		232	Accounts Payable	Ψ	321,681.20
	BofA Cash Reserve Special Deposits	70,000.00		Taxes Accrued		-
135	Working Funds - Petty Cash Certificates of Deposit and Money Mrkt Funds	 500.00 1,145,414.21		Accrued Interest - Long Tern Notes Employee Taxes Payable		-
142	Cash and Cash Equivalents Customer Accounts Receivable	\$ 1,243,958.15 462,432.33		Total Current and Accrued Liabilities	\$	336,941.44
144	Other Accounts Receivable Accum Provision for Uncollectables Plant Materials and Operating Supplies	2,571.58 - 7,209.40				
165	Prepayments Accrued Utility Revenue	•		<u>Deferred Liabilities, Contributions and Deferred</u>	Taxes	
183 183a	Deferred Debits CARE Balancing Account	9,075.75 (5,421.52)	252	Deferred Credits Customer Advances for Construction	\$	128,128.45 33,036.27
185	Misc Debits Other Current Assets	\$ 475,867.54		Contributions in Aid of Constuction  Accumulated Deferred Income Tax  Total Deferred Liabilities and Contributions	\$	625,588.92 
	Total Current and Accrued Assets	\$ 1,719,825.69		2 3.5.1 ve Balantias and Controlled	Ψ_	700,755.04
	Total Assets	\$ 3,885,039,93		Total Liabilities and Capital	<u>\$</u>	3,885,039.86

#### 2/14/2007

# West Coast Gas Company, Inc. Balance Sheet December 31,2006

FERC Acct No.	Assets			FERC Acct No.	Liabilities and Capital		
	<u>Utility Plant in Service</u>				Stockholder Equity		
105	Gas Plant in Service Plant Held for Future Use	\$	2,613,416.35 24,370.62		Common Stock Retained Earnings	\$	526,284.39 1,801,537.06
	Construction Work in Progress Accum Provision for Depreciation of Gas Plant in Service		37,992.86 (706,498.36)		Total Stockholder Equity	\$	2,327,821.45
	Net Utility Plant in Service	\$	1,969,281.47		Long Term Debt		
	Non-Utility Property				Bank Loans Stockholder Loans	\$	298,598.68 46,022.73
	Non-Utility Property Accumulated Depreciation	\$	368,838.90 (73,202.17)		Total Long Term Debt	\$	344,621.41
	Net Non-Utility Property	\$	295,636.73	221	Current and Accrued Liabilities		
	Current and Accrued Assets			232	Notes Payable - Auto Loan Accounts Payable Customer Deposits	\$	12,044.07 336,836.30 21,333,01
134	Cash Special Deposits Working Funds - Petty Cash	. \$	912,231.13 137,381.99 237.68	235.a 236	Accrued Interest Customers Deposits Taxes Accrued		571.02
142	Customer Accounts Receivable Other Accounts Receivable		479,323.50 3,800,48		Accrued Interest - Long Tern Notes Employee Taxes Payable Total Current and Accrued Liabilities	<u>-</u>	370,784.40
154	Accum Provision for Uncollectables Plant Materials and Operating Supplies		6,592.38		-	-	370,701.10
173	Prepayments Accrued Utility Revenue Deferred Debits		- - 9,976.31	250	<u>Deferred Liabilities, Contributions and Deferred</u> Deferred Credits		100 100 15
183a	CARE Balancing Account Misc Debits		(1,826.61)	252	Customer Advances for Construction Contributions in Aid of Constuction	\$	128,128.45 33,036.27 608,243.12
	Total Current and Accrued Assets	\$	1,547,716.86	281	Accumulated Deferred Income Tax Total Deferred Liabilities and Contributions	\$	769,407.84
	Total Assets	<u>\$</u>	3,812,635,06		Total Liabilities and Capital	\$_	3,812,635.10

# **CERTIFICATE OF SERVICE**

I, Lisa Vieland, certify that I have on this 11th day of July 2008 caused a copy of the foregoing

# APPLICATION OF WEST COAST GAS COMPANY (U910G) FOR APPROVAL OF PROGRAM YEARS 2009-2011 LOW-INCOME ASSISTANCE PROGRAM BUDGETS

to be served on all known parties to R.07-01-042 listed on the most recently updated service list available on the California Public Utilities Commission website, via email to those listed with email and via U.S. mail to those without email service. I also caused courtesy copies to be hand-delivered as follows:

Commissioner Dian Grueneich California Public Utilities Commission 505 Van Ness Avenue, Room 5207 San Francisco, CA 94102 ALJ Sarah R. Thomas California Public Utilities Commission 505 Van Ness Avenue, Room 5105 San Francisco, CA 94102

I declare under penalty of perjury that the foregoing is true and correct. Executed this 11th day of July 2008 at San Francisco, California.

/s/ Lisa Vieland Lisa Vieland

2464/001/X101240.v1

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