

**SOUTHERN CALIFORNIA GAS COMPANY  
SAN DIEGO GAS & ELECTRIC COMPANY**  
**APPLICATION FOR REVIEW OF COSTS INCURRED IN EXECUTING  
PIPELINE SAFETY ENHANCEMENT PLAN (PSEP)  
(A.18-11-010)**

**(CalPA Data Request-21)**

**Date Requested: April 3, 2019  
Date Responded: April 11, 2019**

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**QUESTION 01:**

Please provide the confidential versions of any amended testimony chapters and workpaper volumes (as of April 3, 2019) in A.18-11-010, the application of SoCalGas and SDG&E for review of costs incurred in executing the Pipeline Safety Enhancement Plan. Please also provide the red line versions of the amended testimony chapters and workpaper volumes.

**RESPONSE 01:**

Please see CalPA Data Request 01 Amendment 1 submitted on April 11, 2019 that contains the amended confidential workpaper volumes I and II as well as links to the public versions of the amended workpaper volumes I and II.

The red line and clean versions of direct testimony Chapters II and III (Rick Phillips), and Chapter X (Marjorie Schmidt-Pines) can be found at:

SoCalGas: <https://www.socalgas.com/regulatory/A18-11-010.shtml>

SDG&E: <https://www.socalgas.com/regulatory/A18-11-010.shtml>

Please note that none of the testimony chapters contain confidential information.

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**QUESTION 02:**

Please provide the respective live Excel spreadsheet documents for the amended confidential and non-confidential testimony chapters and workpapers within A.18-11-010, the application of SoCalGas and SDG&E for review of costs incurred in executing the Pipeline Safety Enhancement Plan.

**RESPONSE 02:**

The amended workpapers do not contain live Excel spreadsheets.

Attached please find the Excel spreadsheet documents for the tables modified in the amended direct testimony of Chapter III (Rick Phillips) served on April 2, 2019:

1. CalPA DR-21\_Q02\_Ch. III (Phillips)\_Table 7 Disallowance\_Amended 04-09-2019
2. CalPA DR-21\_Q02\_Ch. III (Phillips)\_Table 8 Post 55 Disallowance\_Amended 04-09-2019

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**QUESTION 03:**

Please provide amendments to all Public Advocates Office Data Request responses in light of the amended testimony chapters and workpaper volumes. Please identify the Data Request responses that do not have amendments. Please also provide the red line versions of the amended Data Request responses.

**RESPONSE 03:**

As a result of corrections identified in the amended testimony and workpapers submitted on April 2, 2019, SoCalGas and SDG&E's responses to CalPA DR-01 and CalPA DR-05 have been amended and submitted to CalPA under separate cover. In addition, the table attachment submitted on February 20, 2019 with CalPA Data Request 03, Amendment 2, corrected errors in the spreadsheet, and certain SMYS values in column D were revised to reflect updated information.

The responses to CalPA Data Requests 02, 04, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18 and 19 did not require amendments due to the amendments made to testimony and workpapers.