DRA DATA REQUEST DRA-SCG-066-JMA SOCALGAS 2012 GRC – A.10-12-006 SOCALGAS RESPONSE

DATE RECEIVED: MARCH 30, 2011 DATE RESPONDED: APRIL 13 2011

Exhibit Reference: SCG-

Subject: Capital Project Expenditures

Please provide the following:

1. Please provide a Balance Sheet as of December 31, 2010, and an Income Statement dated December 31, 2010 (YTD) for SCG.

SoCalGas Response 01:

The attached files contain the SoCalGas Balance Sheets and Income Statement dated December 31, 2010. These financial statements can be found in the SoCalGas 2010 10-K filed on February 24, 2011.



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2. With reference to the \$ 28.1 million in Federal Smart Grid Matching Grants (Greentech Media articles October 27, 2009, 3.4B Smart Grid Grant Winners), please explain in detail how it is/will be accounted for, and when the grant reimbursement will be received and recorded. Please also provide the list of cost centers that are involved with these grants. Are these grant funds included in the fund requested in the testimony and work papers?

SoCalGas Response 02:

The referenced article pertains to SDG&E only. Please see SDG&E's response to DRA-SDG&E-064, Question 2.

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3. Please provide a list of year-end total estimated dollar value balance of uninstalled Electric Meter inventory for the years 2010, 2011, and 2012.

Example:	250,000 for 2010	
(,000)	370,000 for 2011	
	440,000 for 2012	

SoCalGas Response 03:

This question was assumed to apply to gas meters. For preparing the GRC meter forecast, we did not forecast uninstalled meter inventory. Please see Exhibit SCG-02, the testimony of witness Gina Orozco-Mejia, pages GOM-79 to GOM-80 for a description of the meter forecast methodology for Budget Code 163, Purchase of Meters.