

ORA DATA REQUEST
ORA-SCG-005-CL8
SOCALGAS 2019 GRC – A.17-10-007
SOCALGAS RESPONSE
DATE RECEIVED: NOVEMBER 1, 2017
DATE RESPONDED: NOVEMBER 16, 2017

Exhibit Reference: SCG-35; SCG-36; SCG-47

SCG Witness: Patrick Moersen; Flora Ngai; Joseph S. Velasquez

Subject: Rate Base; Depreciation; Mobilehome Park Utility Upgrade Program

Please provide the following:

1. Please provide electronic copies of all workpapers pertaining to Exhibits SCG-35, SCG-36, and SCG-47, including any Excel or other working spreadsheets, that have not yet been provided to ORA. Please maintain all formulas intact in those Excel or other working spreadsheets.

SoCalGas Response 1:

Exhibit SCG-35

Please see file noted below for the electronic copies of all workpapers provided in Exhibit SCG-35-WP, that originated in Excel but were not part of the Results of Operations (RO) model provided to ORA on October 6, 2017. In preparing for this submittal, it was discovered that an incorrect rate base summary sheet was provided on page 5 Exhibit SCG-35-WP. This does not affect the testimony (Exhibit SCG-35) or the RO model. It has been corrected in the attached Excel file and SoCalGas will serve these corrected workpapers on the service list in December 2017.

- ORA-SCG-005-CL8-Attachment_SCG-35.xlsx

The majority of the workpapers in Exhibit SCG-35-WP were generated within the RO model. Please refer to the table below for a list of cross-references that ties the remaining workpapers in Exhibit SCG-35-WP to RO model files.

RO Model File Name	Exhibit-SCG-35-WP and Exhibit-SCG-36-WP Reference
rbSDGEBilledCap	SCG-35, Section II Workpapers
rbSCGDataInput	SCG-35, Section II Workpapers SCG-36 – Schedules A and B
rbSCGPlantSum	SCG-35, Section III Workpapers SCG-36, Schedule D and Section III Workpapers
rbSCGPlt1	SCG-35, Section III Workpapers SCG-36, Section III Workpapers
rbSCGPlt2	SCG-35, Section III Workpapers SCG-36, Section III Workpapers

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SoCalGas Response 1:-CONTINUED

rbSCGPlt3	SCG-35, Section III Workpapers SCG-36, Section III Workpapers
rbSCGPlt4	SCG-35, Section III Workpapers SCG-36, Section III Workpapers
rbSCGSharedAsset	SCG-35, Section V Workpapers
rbSCGTotals	SCG-35, Section II Workpapers

Exhibit SCG-36

Please see file noted below for the electronic copies of all workpapers provided in Exhibit SCG-36-WP, that originated in Excel but were not part of the RO model provided to ORA on October 6, 2017. In preparing for this submittal, various errata in workpaper detail were identified, which does not affect the testimony (Exhibit SCG-36) or the RO model. The corrections were made in the attached Excel files and denoted as “errata” in the worksheet name. SoCalGas will serve these corrected workpapers on the service list in December 2017.

- ORA-SCG-005-CL8-Attachment_SCG-36_Schedule_I.xlsx
- ORA-SCG-005-CL8-Attachment_SCG-36_Section_IV.xlsx
- ORA-SCG-005-CL8-Attachment_SCG-36_Section_VI.xlsx
- ORA-SCG-005-CL8-Attachment_SCG-36_Section_VII.xlsx

The service life and curve selection workpapers in Exhibit SCG-36-WP, Section VI are graphs and reports generated from the Depreciation Studies Module of PowerPlan, SoCalGas’ asset subledger.

For the workpapers in Exhibit SCG-36-WP that were generated within the RO model, please refer to the table above for the cross-references between the workpapers and the RO model files.

Exhibit SCG-47

This response addresses **Exhibit SCG-47** (SCG Witness Joseph S. Velasquez), **Subject Mobilehome Park Utility Upgrade Program**.

Please refer to attached Excel Spreadsheet “**ORA-SCG-005-CL8_Attachment_SCG-47_CONFIDENTIAL.xlsx**”.