

**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)**

**(Cal PA Data Request-01 Amendment 1)**

**Date Requested: November 15, 2018**

**Date Responded: November 29, 2018**

**Date Amended: April 11, 2019**

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**QUESTION 01:**

Please provide the confidential versions of workpapers within the 2018 PSEP reasonableness review Application (A.) 18-11-010.

**RESPONSE 01:**

The attached documents include Confidential and Protected Materials pursuant to PUC Section 583, GO 66-D, and D.17-09-023.

Response amended on April 11, 2019. Changes are noted in red and deletions are noted in red strikethrough. Volumes I and II of confidential workpapers (clean and redline) are updated and provided herein to reflect corrections for certain inaccuracies discovered subsequent to the original filing, dated November 13, 2018, and to promote clarity. These corrections are reflected in amended testimony and public workpapers in A.18-11-010, served on April 2, 2019.

See attached confidential versions of workpapers within the 2018 PSEP reasonableness review Application (A.18-11-010), which are separated into four volumes due to large file size. Public versions of the workpapers are available on the SoCalGas and SDG&E websites:

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

SDG&E: <https://www.sdge.com/rates-and-regulations/proceedings/application-review-incurred-costs-executing-psep>

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**QUESTION 02:**

Please provide the respective live Excel spreadsheet documents for the confidential and non-confidential workpapers within the 2018 PSEP Reasonableness Review Application (A.) 18-11-010.

**RESPONSE 02:**

See attached live Excel files for Chapter VII – Overheads (Moersen) and Chapter IX – Revenue Requirements (Reyes).