

**DRA DATA REQUEST**  
**DRA-SCG-097-MRK**  
**SOCALGAS 2012 GRC – A.10-12-006**  
**SOCALGAS RESPONSE**  
**DATE RECEIVED: JUNE 6, 2011**  
**DATE RESPONDED: JUNE 29, 2011**

**Exhibit Reference:** SCG – 27 Depreciation

**Subject:** Depreciation

**Please provide the following:**

1. Table SCG-BW-1 on page BW-26 contains recorded depreciation and amortization expense for the year 2009. Please update this information by providing recorded depreciation and amortization expense for the year 2010 in the same format. Please support the new table by providing a working Excel spreadsheet which shows how the numbers are derived from fundamental data such as historical plant balances, service lives, cost of removal, salvage, and authorized salvage rates. Please send the spreadsheet as a separate attachment, and not imbedded in the Word document response to the Data Request.

**SoCalGas Response 01:**

The page BW-26 has been updated in the same format to include the depreciation expense for 2010. The new table support is attached.



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2. Table SCG-BW-2 on page BW-27 contains recorded year end recorded depreciation reserves for the year 2009. Please update this information by providing year end recorded depreciation reserves for the years 2009 and 2010 in the same format. Please support the new table by providing a working Excel spreadsheet which shows how the numbers are derived from fundamental data such as historical plant balances, service lives, cost of removal, salvage, and authorized salvage rates. Please send the spreadsheet as a separate attachment, and not imbedded in the Word document response to the Data Request.

**SoCalGas Response 02:**

The page BW-27 has been updated in the same format to include the depreciation reserve data for 2010. The new table support is attached.



Recorded 2010 for  
DRA-SCG-097-MRK.x