

**DRA DATA REQUEST
DRA-SCG-035-DFB
SOCALGAS 2012 GRC – A.10-12-006
SOCALGAS RESPONSE
DATE RECEIVED: FEBRUARY 3, 2011
DATE RESPONDED: FEBRUARY 16, 2011**

- 1) On page 366 SCG provides the 2009 Weighted Average Materials & Supplies – Electric. Please provide a spreadsheet of the 2005-2009 recorded Weighted Average Materials & Supplies in the same format as shown on page 366, including calculations.

SoCalGas Response:

Please see the attached Excel file.



Microsoft Office
Excel Worksheet

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- 2) On page 367, SCG adjusted Materials & Supplies for 2009 by \$16,175,000 stating that “Recorded 2009 was adjusted to exclude items not applicable to inclusion in Materials & Supplies rate base calculation. Please provide all supporting documentation and calculations of this adjustment.

SoCalGas Response:

SoCalGas reduced the 2009 recorded balance of \$27.5 million by \$11.3 million in order to reflect an adjusted year end balance of \$16.2 million. The \$11.3 million represent items that are: 1) part of the direct material cost of a project forecasted in the GRC cycle (2010-2012); 2) for use in a non-GRC project covered under a separate CPUC recovery mechanism; or 3) are to be expensed as they have been in the account for more than 5 years. See attached file for the make-up of the \$11.3 million.



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- 3) For the recorded period 2005-2008, please provide supporting documentation and calculations for all items not applicable to inclusion in Materials & Supplies rate base calculation.

SoCalGas Response:

An analysis of items not applicable for inclusion in the Materials & Supplies rate base calculation was not performed for the period 2005-2008. Instead, only an analysis of the 2009 recorded data was applicable because this was the basis of the forecast for the 2010-2012 year-end balances.

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- 4) In addition, please provide a spreadsheet of the 2010 recorded Gas Weighted Average Materials & Supplies, including supporting documentation and calculations for any adjustments, in the same format as shown on page 366.

SoCalGas Response:

The 2010 accounting data will not be available for release until such time the information has been subject to an audit by our independent auditors of the annual results and is publicly reported in early 2011.