

**DRA DATA REQUEST**  
**DRA-SCG-100-MRK**  
**SOCALGAS 2012 GRC – A.10-12-006**  
**SOCALGAS RESPONSE**  
**DATE RECEIVED: JUNE 14, 2011**  
**DATE RESPONDED: JUNE 29, 2011**

**Subject:** Depreciation

**Please provide the following:**

1. For the years 2005 through 2010 please provide working Excel spreadsheets computing the embedded net salvage revenues that SCG has collected through net salvage rates and the recorded net salvage costs (on a pay-as you go basis). Please derive this information from fundamental data. Please provide this information on a summary level and account basis for each year. Please reconcile the summary level amounts with the response to MDR, Chapter 27, Question 2.

**SoCalGas Response:**

The spreadsheets that are available for part one of this response (years 2005-2010) have already been delivered partly through data request “DRA-SCG-059-MRK” for years 2005-2009 with the additional 2010 data to be included within the response for “DRA-SCG-099-MRK” (all years 2005-2010). Estimates for embedded net salvage were supplied and the historical recorded information (removal, salvage, and net salvage) was derived from the SAP system. Detail was provided at the FERC account level with totals.

Reconciliation to the MDR, Chapter 27, Question 2 was supplied in previous data responses to “DRA-SCG-004-MRK” for years 2005-2009. While there is no MDR reconciliation for 2010, the 2005-2009 data is being resubmitted within the response for “DRA-SCG-099-MRK” including Form 2 reconciliation for 2010.

For convenience the data requested from these other responses is being made available with this response.



**Attachments.zip**