

**ORA DATA REQUEST
ORA-SCG-012-MRK
SOCALGAS 2019 GRC – A.17-10-008
SOCALGAS RESPONSE
DATE RECEIVED: NOVEMBER 15, 2017
DATE RESPONDED: DECEMBER 6, 2017**

Exhibit Reference: SCG-41
SCG Witness: Annette M. Steffen
Subject: Miscellaneous Revenues

Please provide the following:

1. In response to DRA data request DRA-SCG-140-MRK sent in connection with Sempra's 2012 rate case, SCG provided DRA (now ORA) with a working spreadsheet C:\Documentsd and Settings\TP1PDM\My.XLS (see below), containing CIAC payments posted to receipt accounts and activity posted to FERC accounts for the years 2000 to 2010. This spreadsheet was sent as an amended spreadsheet to the spreadsheet sent in response to DRA's informal data request DRA-INFORMAL_SCG-09_MRK, the amendment being that SCG excluded all work orders which had not been closed by accounting as of the end of 2010.

Please now provide a similar spreadsheet for the years from 2000 to 2016, without excluding any work orders with regards to when they were initiated or terminated.

Informal Data Request DRA-SCG-Informal-09-MRK, in the TY 2012 GRC Proceeding, but copied here for ease of reference to the file to be used in ORA-SCG-012-MRK Question 1.

1. Pursuant to the Conference Call re DRA-SCG-Informal-09-MRK, please supply an amended version of the spreadsheet sent in response. In the amended version please eliminate all projects that have not ended by 2010, and please include all projects starting since 1995, but exclude all projects starting in 1994 or earlier.

SoCalGas Response:

Data going back to 1995 is not readily available. The original spreadsheet has been amended to eliminate all projects not closed by accounting as of the end of 2010. This spreadsheet is attached.



C:\Documents and
Settings\TP1PDMMy

SoCalGas Response 1:

Please see attached file - ORA-SCG-012-MRK Attachment. Please see tabs Annual Summary, CIAC Project Summary, and CIAC Project Summary – CPD.

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2. Please provide an additional summary page in the requested spreadsheet which reflects the impact of CIAC on the components of Miscellaneous Revenues listed in Ex. SCG-41.

SoCalGas Response 2:

Please see attached file - ORA-SCG-012-MRK Attachment. Please see tab ITCCA Amortization Summary.

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3. The requested spreadsheet should also reflect the effect on CIAC of the components of Miscellaneous Revenues listed in Ex. SCG-41

SoCalGas Response 3:

CIAC indirectly affects the ITCCA component of miscellaneous revenues. Please refer to the response to question 2 above for the ITCCA impact.

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4. Please explain the relation of Customer Advances for Construction (CAC) to Miscellaneous Revenues at SCG, inasmuch as CAC is not listed as one of the components of Miscellaneous Revenues at SCG, unlike the situation at SDG&E.

SoCalGas Response 4:

At SCG, CAC is referred to as Ownership Charges in Miscellaneous Revenues. We have included it as testimony item #22 – Ownership Charges.