

TURN DATA REQUEST-033
SDG&E-SOCALGAS 2019 GRC – A.17-11-007/8
SDG&E_SOCALGAS RESPONSE
DATE RECEIVED: MARCH 19, 2018
DATE RESPONDED: MARCH 30, 2018

SoCalGas – Gas D (SCG-04)

1. Please compare SCG-04-WP p. 63 with the 2016 GRC SCG-04-WP p. 48:
 - a. Adjustment for 2012: please reconcile the +203 “damage credits” adjustment in the 2016 WP and the -41 damage credits adjustment in the 2019 WP
 - b. Adjustment for 2013: please reconcile the -2,439 damage credits in 2016 with the -3,880 number in the 2019 WP

Utility Response 01:

Please see the table below for responses to 1.a and 1.b:

Reconciliation of Main Damage Credits

Accounts Included	2012		2013	
	TY2016	TY2019	TY2016	TY2019
887.001		\$(202,260)		\$ (261,626)
887.002	\$ 203,028	\$ 203,028	\$(2,438,783)	\$(2,438,783)
887.009		\$ (41,605)		\$(1,179,317)
Total	\$ 203,028	\$ (40,837)	\$(2,438,783)	\$(3,879,726)

The TY 2016 GRC filing included damage credits for account 887.002. However, there were two other accounts with recorded damage credits for 2012 and 2013 that were not transferred to Main Maintenance in the historical year adjustment process for the TY 2016 GRC. These damage credits remained recorded under the Operations Management and Training workpaper. The TY 2019 GRC filing reflects historical adjustments for damage credits in Main Maintenance for all three accounts.