

TURN DATA REQUEST-035
SDG&E-SOCALGAS 2019 GRC – A.17-11-007/8
SDG&E_SOCALGAS RESPONSE
DATE RECEIVED: MARCH 21, 2018
DATE RESPONDED: MARCH 30, 2018

1. Please compare SCG-04-WP p. 76 with the 2016 GRC SCG-04-WP p. 58:
 - a. Adjustment for 2012: please reconcile the -224 “damage credits” adjustment in the 2016 WP and the -375 damage credits adjustment in the 2019 WP
 - b. Adjustment for 2013: please reconcile the -2,409 damage credits in 2016 with the -2,825 number in the 2019 WP.

Utility Response 01:

Reconciliation of Service Damage Credits

Accounts Included	2012		2013	
	TY2016	TY2019	TY2016	TY2019
892.000	\$ (28,072)	\$ (28,072)	\$ (300)	\$ (300)
892.001		\$(125,647)		\$ (250,449)
892.009		\$ (25,442)		\$ (165,511)
892.010	\$(195,873)	\$(195,873)	\$(2,409,183)	\$(2,409,183)
Total	\$(223,945)	\$(375,034)	\$(2,409,483)	\$(2,825,443)

The TY 2016 GRC filing included damage credits for accounts 892.000 and 892.010. However, there were two other accounts with recorded damage credits for 2012 and 2013 that were not transferred to Service 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 Service Maintenance for all four accounts.