SOUTHERN CALIFORNIA GAS COMPANY SAN DIEGO GAS & ELECTRIC COMPANY

APPLICATION FOR REVIEW OF COSTS INCURRED IN EXECUTING PIPELINE SAFETY ENHANCEMENT PLAN (PSEP) (A.18-11-010)

(CalPA Data Request-17)

Date Requested: March 7, 2019 Date Responded: March 21, 2019

The following questions pertain to SoCalGas' and SDG&E's response to Cal PA's data request CalPA-SCG-12 and its attachment "CalPA DR-12_Q02 CONFIDENTIAL 2018RR Project Data (highlighted).xlsx" (The Excel Spreadsheet). This Excel Spreadsheet, marked "Confidential", was provided by SoCalGas and SDG&E on February 22, 2019.

QUESTION 01:

In the Excel Spreadsheet, Column E is entitled "Date of the most recent Pressure Test Prior to PSEP". Many of the entries under this column heading are left blank. With this in mind, please answer the following.

- a) Please add column AC to The Excel Spreadsheet and title it, "Do SoCalGas or SDG&E have records showing that the pipe segment was never pressure tested before the PSEP projects included in A.18-11-010?". Under this column heading, please enter "Yes or No", depending upon whether SoCalGas or SDG&E have any records or other information showing that there was no test performed on that pipe segment before the A.18-11-010 PSEP projects.
- b) Please add column AD to The Excel Spreadsheet and title it, "Information type showing that the pipe segment was never pressure tested before the PSEP projects included in A.18-11-010". Under this column heading, please indicate the information type for all entries of "yes" under column AC. For example, if the information type is a record that affirmatively states at a point in time that no pressure test was performed, please articulate that under column AD.
- c) For each pipe segment which SoCalGas or SDG&E state in response to part (a) of this question that the utilities have such a record, or other piece of information showing that no test was ever performed on the given pipe segment, please provide all the records and other pieces of information.

RESPONSE 01:

- a) In preparing and implementing PSEP, SoCalGas/SDG&E reviewed records to determine whether there was sufficient documentation of a post-construction pressure test.
 - SoCalGas/SDG&E did not specifically search for records that expressly state a test was never conducted. That said, SoCalGas/SDG&E do not recall reviewing any original construction documents that expressly state a pressure test was never conducted. Therefore, all values in Column AC are not applicable.
- b) Not applicable.
- c) Not applicable.