

**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-14)

Date Requested: February 26, 2019

Date Responded: March 20, 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:

Please add column Y to The Excel Spreadsheet and title it, "Is this segment disallowed by SoCalGas/SDG&E in A.18-11-010?". Under this column heading, please enter "Yes or No", depending upon whether each corresponding segment has been disallowed.

RESPONSE 01:

The attachment includes Confidential and Protected Materials provided pursuant to PUC Section 583, GO 66-D, D.17-09-023, the accompanying declaration, and/or non-disclosure agreement.

See attached spreadsheet.

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QUESTION 02:

Please add Column Z to The Excel Spreadsheet, and title it "If the vintage year is in 1961 or 1970, what was the exact date of pipe installation?" Under this column heading, please provide the exact date of installation for each segment that was installed in either 1961 or 1970. Enter it in the following fashion: "MM/DD/YYYY." For example, a pipe installed on February 1, 1961 would have an entry 02/01/1961.

RESPONSE 02:

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See attached spreadsheet provided in response to Question 01.

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QUESTION 03:

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 confirm that each entry in this column that is left blank means that there is no record of a pressure test prior to PSEP, on the corresponding segment in The Excel Spreadsheet.
- b) If SoCalGas/SDG&E do not provide confirmation in response to Question 3a, please explain what a blank entry under Column E means.
- c) With the above reference to Column E in mind, please add a new column AA to The Excel Spreadsheet, and title it, "Was pipe never pressure tested, was pipe pressure tested with proper records, or does pipe lack enough information to verify a pressure test"? Under the column heading for column AA, please provide one of the following entries in each instance where a segment under Column E has information left blank.
 - 1) This pipe segment was never pressure tested, before, during, or after pipe installation.
 - 2) This pipe segment was pressure tested, and there was enough information to verify the occurrence of the pressure test(s).
 - 3) This pipe segment was pressure tested but contains incomplete pressure test records.

RESPONSE 03:

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- a) Confirmed that for blank cells in Column E, there is no record of a pressure test prior to PSEP on the corresponding segment.
- b) Not applicable.
- c) SoCalGas/SDG&E object to the characterization in Option 1 above as being overly broad, imprecise, presumptive, and calling for speculation ("The segment was never pressure tested before, during, or after pipe installation").

Without waiving the foregoing objections, SoCalGas and SDG&E respond as follows. See attached spreadsheet in response to Question 01, with the understanding that the segments identified as Option 1 in the attached spreadsheet refer to segments for which validation efforts did not result in the location of a pressure test record.