

**APPLICATION OF SOUTHERN CALIFORNIA GAS COMPANY &  
SAN DIEGO GAS & ELECTRIC COMPANY FOR AUTHORITY TO REVISE THEIR  
NATURAL GAS RATES AND IMPLEMENT STORAGE PROPOSALS EFFECTIVE  
JANUARY 1, 2020 IN THE TRIENNIAL COST ALLOCATION PROCEEDING**

**(A.18-07-024)**

**(DATA REQUEST TURN-SEU-10)**

**DATA RECEIVED: 3-22-19**

**DATE RESPONDED: 4-5-19**

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**QUESTION 1:**

The response to TURN-SEU-05, Question 15 states, "All of the Applicants' proposals, including customer charge proposals, were presented to a steering committee which consisted of [specified] business officers."

- a) Please describe in detail the process by which the Applicants presented the proposals from this TCAP application proceeding to its steering committee, including but not limited to the date of each such presentation and the persons who made or were present for the presentation. For each person not listed in the response to TURN-SEU-05, Question 15, please state the person's name and job title.
- b) Please describe in detail the process by which the steering committee approved or provided feedback to the proposals from this TCAP application based on the presentations to the steering committee.
- c) Did either SoCalGas or SDG&E modify any of their proposals based on feedback or input provided by the steering committee? If the response is anything other than an unqualified negative, please identify each such proposal, and describe in detail each modification made based on such feedback or input.
- d) Please provide a copy of all documents (including e-mails and other electronic media) associated with the presentation of the Applicants' proposals to the steering committee.
- e) Please provide a copy of all documents (including e-mails and other electronic media) associated with the steering committee approving or providing feedback to the proposals from this TCAP application based on the presentations to the steering committee.
- f) Please provide a copy of all documents (including e-mails and other electronic media) associated with the steering committee approving or providing feedback to the proposals from this TCAP application, whether or not that approval or feedback was based on the presentations to the steering committee.

**RESPONSE 1:**

- a) The proposals made in this TCAP were presented to the steering committee over a series of meetings in 2018. These meetings allowed the steering committee to ask questions, to the sponsoring witness team and/or the case manager and attorney(s).

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Based on, and depending on feedback received, the witness teams continued the process of developing and finalizing their proposals.

Steering committee meetings were conducted with the presence of Law Department, where legal guidance over case and litigation strategies was provided. The dates and employees invited to these meetings are provided below. To best of Applicants' recollection, not all of the scheduled meetings were attended by all members of the steering committee.

Feb 6, 2018:

Devin Zornizer, (then) Director, Gas Control & System Planning; Rodger Schwecke, (then) SVP Gas Transmission & Storage; Lisa Alexander, (then) VP, Customer Solutions & Strategy; Neil Navin, VP, Gas Transmission & Storage; Sharon Tomkins, (then) VP & General Counsel; Bret Lane, (then) Chief Operating Officer; Joseph Mock, Regulatory Case Manager; Johnny Pong, Counsel; Michelle Dandridge, Manager, Transmission & Storage Strategy

Mar 5, 2018:

Devin Zornizer; Rodger Schwecke; Lisa Alexander; Neil Navin; Sharon Tomkins; Bret Lane; Joseph Mock; Johnny Pong; Michelle Dandridge

Mar 20, 2018:

Devin Zornizer, Director Gas Transmission Operations; Rodger Schwecke; Gillian Wright, (then) VP Customer Services; Paul Goldstein, (then) VP Gas Acquisition; Jennifer Walker, Director Gas Control & System Planning; Joseph Mock; Johnny Pong; Michelle Dandridge

Apr 9, 2018:

Devin Zornizer; Rodger Schwecke; Lisa Alexander; Neil Navin; Sharon Tomkins; Bret Lane; Gillian Wright, Chief Human Resources & Administrative Officer; Paul Goldstein, VP Customer Services; Jennifer Walker; Joseph Mock; Johnny Pong; Michelle Dandridge

May 1, 2018:

Devin Zornizer; Rodger Schwecke; Lisa Alexander; Neil Navin; Sharon Tomkins; Bret Lane; Gillian Wright; Paul Goldstein; Jennifer Walker; Jimmie Cho, (then) Senior VP Customer Services & Distribution Operations; Jeffrey Fohrer, Counsel; Andrew Sawin, Senior Engineer; Joseph Mock; Johnny Pong; Michelle Dandridge

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May 30, 2018:

Devin Zornizer; Rodger Schwecke; Lisa Alexander; Neil Navin; Sharon Tomkins; Bret Lane; Gillian Wright; Paul Goldstein; Jennifer Walker; Jawaad Malik , VP Gas Acquisition; Jeffrey Fohrer; Andrew Sawin; Joseph Mock; Johnny Pong; Michelle Dandridge

Jul 11, 2018:

Rodger Schwecke; Neil Navin; Sharon Tomkins, (then) VP Customer Solutions & Strategy; Bret Lane; Gillian Wright; Paul Goldstein; Jennifer Walker; Jawaad Malik; Jeffrey Fohrer; Ken Langan, (then) Acting General Counsel; Joseph Mock; Johnny Pong; Michelle Dandridge; Sharim Chaudhury, Gas Rates and Analysis Manager

- b) In addition to the process described in Response 1a, the approval of the TCAP application proposals underwent an approval process that included briefing on the case and litigation strategies pertaining to the proposals.
- c) Applicants object to the extent this question seeks information that is protected by the attorney client privilege and the attorney work product doctrine. Subject to and without waiving this objection, Applicants respond as follows. As noted in Response 1a, feedback received during the steering committee meetings did inform, and in some instances, modify, the TCAP proposals.
- d) Applicants object to the extent this question seeks information that is protected by the attorney client privilege and the attorney work product doctrine. Subject to and without waiving this objection, Applicants respond as follows. In addition to what was already provided in Response TURN-SEU-05, Question 9, please see attached files.



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3\_20\_2018.pdf



4\_9\_2018.pdf



5\_1\_2018.pdf



5\_30\_2018.pdf



7\_11\_2018.pdf

- e) Applicants object to this question as it seeks information that is protected by the attorney client privilege and the attorney work product doctrine.
- f) Applicants object to the extent this question seeks information that is protected by the attorney client privilege and the attorney work product doctrine. Subject to and without waiving this objection, Applicants respond as follows. Please see attached.



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