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May 31, 2024

Ms. Leuwam Tesfai Deputy Executive Director, Energy and Climate Policy California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102

Mr. Leslie Palmer Director, Safety and Enforcement Division California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102

RE: Southern California Gas Company and San Diego Gas & Electric Monthly Pipeline Safety Enhancement Plan Status Report – April 2024

Dear Ms. Tesfai:

Enclosed please find the Monthly Pipeline Safety Enhancement Plan Status Report of Southern California Gas Company (SoCalGas) and San Diego Gas & Electric Company (SDG&E) for April 2024 as required per Decision (D.) 12-04-021. D.12-04-021 requires SoCalGas and SDG&E to provide a Monthly Pipeline Safety Enhancement Plan update to the Commission's Energy Division and Safety and Enforcement Division as the Plan is implemented.

Please feel free to reach out with any additional questions regarding this report.

Sincerely,

/s/ Alana McKean

Alana McKean Regulatory Affairs Case Manager II

Attachment

CC:

Carlos Velasquez, CPUC – Energy Division Jean Spencer, CPUC – Energy Division Kristina Abadjian, CPUC – Energy Division Elizabeth La Cour, CPUC – Energy Division Andrew Ngo, CPUC – Energy Division Arthur Fisher, CPUC – Public Advocates Office Talal Harahsheh, CPUC – Public Advocates Office Robert Pocta, CPUC – Public Advocates Office Matthewson Epuna, CPUC – Safety and Enforcement Division

April 2024 PSEP Update

I. Introduction

Decision (D.) 12-04-021 directs Southern California Gas (SoCalGas) and San Diego Gas & Electric (SDG&E) to provide monthly Pipeline Safety Enhancement Plan (PSEP) updates to the Commission's Energy Division and Safety and Enforcement Division as the plan is implemented.¹ Attached is the update for April 2024.

II. Current Project Status

SoCalGas and SDG&E have undertaken the following PSEP-related activities for the month of April 2024:

Pipelines (Appendix A):

- 0 new pipeline construction activity (Stage 4)
- 20 pipeline projects are in construction (Stage 4)
- 17 pipeline projects are in close-out (Stage 5)

Valves (Appendix B):

- 0 new valve construction activity (Stage 4)
- 28 valve projects are in construction (Stage 4)
- 14 valve projects are in close-out (Stage 5)

III. Costs

Actual project costs are tracked in SoCalGas and SDG&E's respective Regulatory Accounts and are provided in Appendices A, B, C, and summarized in Appendix D.

IV. Attachments

- Appendix A SoCalGas/SDG&E PSEP Pipeline Project List with Costs
- Appendix B SoCalGas/SDG&E PSEP Valve Project List with Costs
- Appendix C SoCalGas/SDG&E PSEP Records Review and Interim Safety Measure Costs
- Appendix D SoCalGas/SDG&E PSEP Total Project Costs Summary

V. Notes

N/A

¹D.12-04-021 at 7 and 12 (Ordering Paragraph 4).

Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of April 2024

Table 1 - SoCalGas Active Pipeline Projects

Table 1 - SoCalGas Active Pipeline Project	5		1		I	
Pipeline Project	Month PSEP Mileage ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Predominant	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾	Project-to-Date Actuals ⁽⁴⁾
			Vintage		(in \$1,000)	(in \$1,000)
PSRMA Application (A.14-12-016)						
2000-A	15.42	Closed	1947	Jul-2013 A	-	26,490
42-66-1&2	0.06	Closed	1947	Oct-2013 A	-	830 1,001
Playa Del Rey Phase 1&2	0.13	Closed 2016 Reasonableness Review A	1955	Mar-2013 A	-	1,001
1005	0.03	Closed	1951	Sep-2014 A		6,476
1011	0.08	Closed	1931	Jul-2014 A	-	2,657
1013	0.03	Closed	1956	Jul-2014 A	-	2,738
1014	0.00	Closed	1959	Oct-2014 A	-	928
1015	0.43	Closed	1954	Aug-2014 A	-	5,739
235 West	0.01	Closed	1957	Jun-2014 A	-	3,975
235W Sawtooth Canyon	0.33	Closed	1957	Oct-2014 A	- 1	2,050 24,905
2000-West Section 1,2,3 2001 West - A	14.59 0.01	Closed	1945 1950	Jul-2014 A Apr-2014 A	-	822
2001 West-B Section 10,11,14	2.97	Closed	1950	Aug-2014 A	4	13,024
2003	0.25	Closed	1953	Aug-2014 A	2	9,704
33-120 Section 2	0.29	Closed	1940	Jun-2014 A	-	7,640
35-20-N	0.01	Closed	1963	Aug-2014 A	-	285
36-1032	0.69	Closed	1928	May-2014 A	-	10,879
36-37 36-9-09 North Section 2B	0.01 2.16	Closed Closed	1970 1953	Apr-2014 A Jun-2014 A	-	1,201 2,573
36-9-09 North Section 6A	0.92	Closed	1955	Mar-2015 A		2,373
38-539	2.62	Closed	1949	Oct-2014 A	-	16,911
41-30-A	0.02	Closed	1951	Jul-2014 A	-	484
44-654	0.03	Closed	1957	Jun-2014 A	·	2,068
45-120 Section 1	0.55	Closed	1930	Mar-2014 A	-	6,429
45-120X01	0.01	Closed	1930	Sep-2013 A		857
406 Section 1,2,2A,4,5	1.20	Closed	1951	Aug-2014 A	-	10,507
407 Plava Del Pey Phase 5	3.00 0.12	Closed	1951 1955	Mar-2014 A Mar-2015 A	-	6,966 5,313
Playa Del Rey Phase 5	0.12	Closed 2017 Forecast Applicatio		A CTO7-JEIM	-	5,313
127-P1B-01	0.00	5-Close-Out	1944	Aug.2021 A	1	842
2000-C, D & E	0.00	J-Close-Out	1.744	Aug-2021 A		042
2000-C-P2				-		
2000-C-P2-Hydrotest	21.68	Closed	1947	May-2019 A	-	14,725
2051-P2-CROSSOVER REPLACEMENT	0.16	1-Initiation & Business Case	1947	Jun-2026	0	548
2000-C-CHLA-P2	4.86	Closed	1947	Jan-2020 A	-	5,858
2000-D-BADL-P2	7.76	Closed	1947	Sep-2021 A	(1)	20,781
2000-Moreno Replacement	0.08	Closed	1947	May-2020 A	-	7,311
36-1002-P1B-01 ⁽¹²⁾ 36-37-P1B-11A	16.30 1.50	Closed	1928 1927	Sep-2020 A	-	13,576 16,970
36-37-P1B-11B	4.85	Closed	1927	Jun-2019 A Jul-2018 A		33,270
36-37-P1B-11C	1.61	Closed	1927	Jun-2019 A	-	24,524
36-37-P1B-12 ⁽¹³⁾	31.58	Closed	1927	Feb-2019 A	0	23,041
36-37-P1A-REPLACEMENT	0.15	4-Construction	1960	Sep-2023 A	99	7,369
38-514-P1B-03	1.40	Closed	1945	Sep-2019 A	-	6,214
38-556-P2-01	5.60	Closed	1956	Aug-2019 A	-	8,257
38-960-P1B-01	6.12	Closed	1928	Jul-2018 A	-	13,197 4,894
43-121-P1B-01 45-1001-P1B-01 & 36-1001-P1B-01	0.27	Closed	1930 1925	Jul-2019 A Mar-2020 A	-	4,894 7,559
7043-P1B-01	0.00	Closed	1925	Oct-2019 A	-	558
		2018 Reasonableness Review A				
1004	9.03	Closed	1945	May-2015 A	-	14,026
2000-C	7.59	Closed	1947	Jan-2017 A	-	14,027
2000-West Santa Fe Springs Stn	0.20	Closed	1947	Oct-2016 A	1	9,463
2001 West-B Section 17,18,19	1.80	Closed	1952	Aug-2015 A	-	5,126
2003 Section 2	0.09	Closed	1957	Jul-2015 A	-	2,938
30-18 Section 1	2.00	Closed	1943	Jul-2014 A	-	26,022
30-18 Section 3	0.01	Closed	1943	Oct-2016 A	-	2,492
31-09 32-21 Section 1	0.21	Closed	1969 1948	Jul-2015 A May-2015 A	-	3,779 10,379
32-21 Section 1 32-21 Section 2	1.56	Closed	1948	Jun-2016 A		5,503
32-21 Section 3	2.39	Closed	1948	Sep-2016 A	-	3,859
33-120 Section 3	0.52	Closed	1940	Jun-2017 A	·	7,472
36-1002	0.03	Closed	1928	Jun-2015 A	-	2,037
36-9-09 North Section 1	5.98	Closed	1920	May-2015 A	-	53,884
36-9-09 North Section 3 36-9-09 North Section 4	2.96	Closed	1927	Dec-2014 A	· · ·	27,256
36-9-09 North Section 4 36-9-09 North Section 4A	0.58	Closed	1940	May-2017 A		- 4,659
36-9-09 North Section 4B	0.46	Closed	1940	Sep-2014 A		10,351
36-9-09 North Section 5A	1.49	Closed	1960	Feb-2016 A	-	14,289
36-9-09 North Section 7A	1.07	Closed	1932	Sep-2016 A	-	11,701
36-9-09 North Section 7B	3.19	Closed	1932	May-2015 A	-	26,158
36-9-09 South ⁽¹¹⁾	1.24	Closed	1951	Apr-2016 A	-	2,349
36-9-09-JJ ⁽¹¹⁾	0.46	Closed	1920	Jun-2016 A	· · · · · · · · · · · · · · · · · · ·	1,936 31,300
37-07 37-18	3.22 4.06	Closed Closed	1945 1945	Sep-2014 A Oct-2014 A		50,386
37-18-F	2.08	Closed	1945	Aug-2016 A		7,617
37-18 Section 5	0.23	Closed	1945	Apr-2017 A	-	8,393
38-KWB-P1B-01 ⁽¹¹⁾	15.23	Closed	1939	Oct-2015 A	-	1,893
	0.37	Closed	1945	Apr-2016 A	-	8,588
38-200	0.32	Closed	1952	Jun-2015 A	-	5,400
38-501 Section 1			1952	Aug-2016 A	-	17,033
38-501 Section 1 38-501 Section 2	2.12	Closed				5,781
38-501 Section 1 38-501 Section 2 38-504	2.12 0.38	Closed	1952	Sep-2016 A	25	
38-501 Section 1 38-501 Section 2 38-504 38-512	2.12 0.38 4.92	Closed Closed	1929	Mar-2015 A	5	32,436
38-501 Section 1 38-501 Section 2 38-504 38-512 Section 3 ⁽¹¹⁾	2.12 0.38 4.92 0.04	Closed Closed Closed	1929 1929	Mar-2015 A Sep-2017 A		32,436 91
38-501 Section 1 38-504 38-504 38-512 38-512 Section 3 ⁽¹¹⁾ 38-514 Section 1	2.12 0.38 4.92 0.04 0.09	Closed Closed Closed Closed	1929 1929 1945	Mar-2015 A Sep-2017 A May-2016 A		32,436 91 2,182
38-501 Section 1 38-501 Section 2 38-504 38-512 38-512 38-514 Section 1 38-514 Section 2	2.12 0.38 4.92 0.04	Closed Closed Closed	1929 1929	Mar-2015 A Sep-2017 A May-2016 A Feb-2016 A		32,436 91
38-501 Section 1 38-504 Section 2 38-504 38-512 38-512 Section 3 ⁽¹¹⁾ 38-514 Section 1	2.12 0.38 4.92 0.04 0.09 2.84	Closed Closed Closed Closed Closed Closed	1929 1929 1945 1945	Mar-2015 A Sep-2017 A May-2016 A		32,436 91 2,182 12,749
38-501 Section 1 38-501 Section 2 38-504 38-512 Section 3 ⁽¹¹⁾ 38-512 Section 1 38-514 Section 1 38-514 Section 2 38-513	2.12 0.38 4.92 0.04 0.09 2.84 2.41	Closed Closed Closed Closed Closed Closed	1929 1929 1945 1945 1942	Mar-2015 A Sep-2017 A May-2016 A Feb-2016 A Jan-2017 A		32,436 91 2,182 12,749 7,416
38-501 Section 1 38-504 38-504 38-512 38-512 38-512 38-514 Section 3 38-514 Section 1 38-514 Section 1 38-514 Section 2 38-931 41-17 ⁽¹³⁾	2.12 0.38 4.92 0.04 0.09 2.84 2.84 2.41 2.62	Closed Closed Closed Closed Closed Closed Closed Closed	1929 1929 1945 1945 1945 1942 1955	Mar-2015 A Sep-2017 A May-2016 A Feb-2016 A Jan-2017 A Sep-2016 A		32,436 91 2,182 12,749 7,416 2,758

Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of April 2024

Table 1 - SoCalGas Active Pipeline Projects (continued)

Table 1 - SocalGas Active Pipeline Project	(1	r	
Pipeline Project	Mileage ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Predominant Vintage	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
44-137	1.04	Closed	1950	Nov-2014 A	-	27,674
44-687	0.30	Closed	1946	Sep-2014 A	-	5,905
44-720	1.49	Closed	1947	Jun-2015 A	-	10,994
404 Section 1	0.03	Closed	1944	Sep-2015 A	-	2,869
404 Section 2	2.98	Closed	1944	Sep-2015 A	-	4,057
404 Section 2A	0.82	Closed	1944	Mar-2017 A	-	2,562
404 Section 3A	0.56	Closed	1944	Aug-2016 A	-	5,566
404 Section 3 & 8A	0.55	Closed	1944	Feb-2014 A	-	2,606
404 Section 4&5	7.32	Closed	1944	Sep-2015 A	-	6,688
404 Section 9	0.41	Closed	1944	Jun-2016 A	-	2,034
406 Section 3 6914 Installation	0.43	Closed	1949	Jun-2016 A	-	2,611 84,848
85 South Newhall	11.74 0.17	Closed	N/A 1930	Sep-2015 A Dec-2014 A	-	9,889
44-137 Caltrans Removal	0.01	Closed	1950	May-2019 A		5,889
44-157 Calcialis Kenioval	0.01	2019 GRC Application		Way-2015 A	-	430
1011 03 01	4.77			him 2020 A	г т	5,347
1011-P2-01 1030 ⁽⁸⁾	1.77	Closed	1947	Jun-2020 A	-	5,347
1030-P2-Hydro	22.89	3-Detailed Design & Procurement	1955	Jul-2024	572	6,392
1030-GRC-ANOMALIES	0.02	4-Construction	1955	Jun-2023 A	(455)	6,476
225-North-P2A ⁽⁸⁾⁽⁹⁾	8.11	2-Preliminary Design & Option Selection	1955	Jun-2028	(1,541
235 West Section 3	0.11	2-r remininary besign & Option Selection	1555	301-2020		1,541
L235W-P2-SEC 3 TEST	26.69	5-Close-Out	1957	Aug-2022 A	33	20,681
L235W-P2-LITTLEROCK STN REPL	0.04	2-Preliminary Design & Option Selection	1957	Aug-2025	41	545
235E-P2-North Needles Repl ⁽¹⁵⁾	0.15	Closed	1960	May-2020 A		3,088
235E-P2-Newberry Springs Repl ⁽¹⁵⁾	0.56	5-Close-Out	1960	May-2021 A	12	13,961
2000-E	8.87	5-Close-Out	1900	Apr-2021 A	(1)	19,924
2000-P2-02						
2000 Chino Hills	10.95	5-Close-Out	1947	Sep-2021 A	18	31,248
2000 Blythe to Cactus City Hydrotest	65.09	5-Close-Out	1947	Jan-2021 A	181	45,846
2000-E Cactus City Compressor Station	0.50	4-Construction	1947	Apr-2021 A	1,215	32,034
2001E-P2-Blythe to 1030 Hydro ⁽⁸⁾	36.85	5-Close-Out	1954	Jun-2022 A	(401)	22,600
2001W-P2-Cactus To 1030 Hydro ⁽⁸⁾						92
2001 West - C, D & E ⁽⁷⁾					-	1,185
2001WC-P2	8.53	Closed	1953	Feb-2020 A	-	9,175
2001WC-CHLA-P2	4.86	Closed	1947	Mar-2020 A	-	4,640
2001W-D-P2	9.40	4-Construction	1950	Mar-2023 A	37	16,100
2001W-D-BADL-P2	5.21	4-Construction	1950	Mar-2023 A	33	19,946
2001 West - E	8.85	5-Close-Out	1953	Jun-2022 A	13	14,776
2005-P2-Hydrotest	0.31	Closed	1950	Jul-2020 A	-	3,437
36-1032-P1B-11	2.24	Closed	1939	Sep-2021 A	-	3,544
36-1032-P1B-12	4.68	Closed	1943	Apr-2021 A	2	31,700
36-1032-P1B-13	3.57	5-Close-Out	1928	Sep-2021 A	15	20,654
36-1032-P1B-14 Replacement 36-1032-P1B-14	0.01	E Class Out	1020	Nov 2021 A	27	14,724
36-1032-P1B-14-Z	0.91 0.93	5-Close-Out 3-Detailed Design & Procurement	1928 1928	Nov-2021 A Jul-2025	17	14,724
36-9-09N-P1B-12	0.92	Closed	1920	Jul-2019 A		13,083
36-9-09N-P1B-14	1.84	Closed	1920	Nov-2019 A	-	24,203
36-9-09N-P1B-15	1.04	4-Construction	1920	Mar-2020 A	64	25,166
36-9-09N-P1B-16	1.73	Closed	1920	Oct-2019 A	-	23,091
407-P2-01	4.27	Closed	1951	May-2020 A	-	6,263
5000-P2-Blythe Repl ⁽⁸⁾	0.02	4-Construction	1953	Oct-2021 A	810	11,320
85 Elk Hills to Lake Station ⁽¹⁰⁾	13.04	3-Detailed Design & Procurement	1931	Oct-2027	292	36,610
	-	2024 GRC Application	(A.22-05-015)	-		
103-P1B-01 ⁽¹²⁾	9.30	Closed	1941	May-2019 A	-	1,490
133-P2-01	3.11	4-Construction	1946	Sep-2023 A	49	5,491
159 Goleta Storage Piping Replace	0.13	2-Preliminary Design & Option Selection	1950	Mar-2025	22	400
L1004-P1B-Section 2 Repl	2.57	3-Detailed Design & Procurement	1944	Sep-2024	132	5,355
L1004-Mesa Station GRC	0.03	3-Detailed Design & Procurement	1970	Jul-2024	29	438
1004-P2-01	0.43	3-Detailed Design & Procurement	1944	May-2025	22	553
1005-P2	15.24	3-Detailed Design & Procurement	1951	Jun-2024	694	6,980
2000-D	3.18	Closed	1947	Sep-2017 A	-	10,337
2001 West - C	16.80	Closed	1953	Feb-2019 A	(0)	13,191
2001 West - D	4.36	Closed	1950	Feb-2019 A	0	6,943
2006	0.11	Closed	1953	Sep-2019 A		5,406
225-South-P2A ⁽⁹⁾	10.63	2-Preliminary Design & Option Selection	1959	Jun-2027	-	774
PSEP-L225-P2-North Coles Levee	0.07	3-Detailed Design & Procurement	1965	Jun-2025	33	1,807
235E-P2-01 Hydro	58.08	3-Detailed Design & Procurement	1960	Apr-2028	-	2,362
235E-P2-02 Hydro 235E-P2-Kelso Repl	56.35 0.06	3-Detailed Design & Procurement	1960 1960	Apr-2029 Mar-2024 A	432	1,458 2,902
235E-P2-Kelso Repl 257-P2-01	0.06	4-Construction 3-Detailed Design & Procurement	1960	Mar-2024 A Jan-2025	432	575
30-18 Section 2	0.62	2-Detailed Design & Procurement Closed	1961	Jan-2025 Jan-2018 A	- 23	10,906
30-18 Section 2 33-120 Section 1	0.82	Closed	1943	Sep-2017 A		10,508
33-120 Section 1 33-121	0.24	Closed	1930	Jan-2018 A		4,589
36-1032 Section 4	0.48	Closed	1953	Jul-2017 A		6,106
36-9-09 North Section 5C	0.62	Closed	1932	Dec-2016 A	-	7,749
36-9-09 North Section 5B-02	0.28	Closed	1932	Nov-2018 A	(4)	5,995
36-9-09 North Section 6B	1.73	Closed	1955	Oct-2017 A	-	15,916
36-9-09-North-GRC	0.52	2-Preliminary Design & Option Selection	1955	Jun-2025	50	447
	0.46	Closed	1950	Aug-2017 A	-	6,797
36-9-21	1.00	Closed	1949	Mar-2018 A	-	16,813
36-9-21 37-18-К	1.93		1960	Jun-2023 A	3	2,480
37-18-K 38-100-P2-01	0.01	4-Construction				14,467
37-18-K 38-100-P2-01 38-101-P18-01	0.01 4.53	Closed	1921	May-2019 A	-	
37-18-K 38-100-P2-01 38-101-P1B-01 38-101-P1B-03 ⁽¹²⁾	0.01 4.53 10.62	Closed 2-Preliminary Design & Option Selection	1921 1921	Jan-2031		400
37-18-K 38-100-P2-01 38-101-P16-01 38-101-P16-03 ⁽¹¹⁾ 38-103-P16-03 ⁽¹¹⁾ 38-143-P18-01	0.01 4.53 10.62 8.08	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection	1921 1921 1935	Jan-2031 Apr-2031	-	400 1,386
37-18-K 38-100-201 38-101-218-01 38-101-218-01 38-101-218-01 38-1143-218-01 59:FS-138-362-5RC	0.01 4.53 10.62 8.08 7.31	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection	1921 1921 1935 1956	Jan-2031 Apr-2031 Nov-2027		400 1,386 309
37-18-K 38-100-P18-01 38-101-P18-03 38-101-P18-03 ⁽¹²⁾ 38-143-P18-01 95EP-5138-362-GRC 38-504-GRC Clacey	0.01 4.53 10.62 8.08 7.31 1.84	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection	1921 1921 1935 1956 1954	Jan-2031 Apr-2031 Nov-2027 Mar-2025	- - - - 66	400 1,386 309 591
37-18-K 38-100-P18-01 38-101-P18-01 38-101-P18-03 ⁽¹²⁾ 38-104-P18-03 ⁽¹²⁾ 38-104-P18-01 95EP-5138-362-GRC 38-504-GRC-1acey 38-539-P2-01	0.01 4.53 10.62 8.08 7.31 1.84 12.91	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection	1921 1921 1935 1956 1954 1947	Jan-2031 Apr-2031 Nov-2027 Mar-2025 Apr-2025	- - - - 66 91	400 1,386 309 591 1,908
37-18-K 38-100-P18-01 38-101-P18-03 38-101-P18-03 38-103-P18-01 98-5143-P18-01 98-5143-P18-01 38-539-P2-01 38-539-P2-01 38-539-P2-01	0.01 4.53 10.62 8.08 7.31 1.84 12.91 9.22	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection	1921 1921 1935 1956 1954 1954 1947 1950	Jan-2031 Apr-2031 Nov-2027 Mar-2025 Apr-2025 May-2027	91	400 1,386 309 591 1,908 534
37-18-K 38-100-P18-01 38-101-P18-03 38-101-P18-03 ⁽¹²⁾ 38-143-P18-01 38-143-P18-01 38-143-P18-01 38-143-P18-01 38-534-GRC4.acey 38-539-P2-01 38-952-P2-01 38-952-P2-01 38-2201-P2A	0.01 4.53 10.62 8.08 7.31 1.84 12.91 9.22 10.09	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 3-Preliminary Design & Option Selection 4-Construction	1921 1921 1935 1956 1954 1947 1950 1947	Jan-2031 Apr-2031 Nov-2027 Mar-2025 Apr-2025 May-2027 Aug-2023 A	91 - 31	400 1,386 309 591 1,908 534 9,949
37-18-K 38-100-P18-01 38-101-P18-03 38-101-P18-03 ⁽¹²⁾ 38-103-P18-01 95E9-5138-362-GRC 38-504-GRC-Lacey 38-539-P2-01 38-539-P2-01 38-529-P2-01 38-5210-P2A 41-256-ID1211E-GRC	0.01 4.53 10.62 8.08 7.31 1.84 12.91 9.22 10.09 0.02	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 3-Detailed Design & Procurement 3-Detailed Design & Procurement	1921 1921 1935 1956 1954 1947 1950 1947 1959	Jan-2031 Apr-2031 Nov-2027 Mar-2025 Apr-2025 May-2027 Aug-2023 Sep-2024	91 - 31 43	400 1,386 309 591 1,908 534 9,949 607
37-18-K 38-100-P2-01 38-101-P18-01 38-101-P18-03 ⁽¹²⁾ 38-143-P18-01 38-143-P18-01 38-143-P18-01 38-143-P18-01 38-534-GRC-Lacey 38-539-P2-01 38-552-P2-01 38-529-P2-01 38-2101-P2A	0.01 4.53 10.62 8.08 7.31 1.84 12.91 9.22 10.09	Closed 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection 3-Preliminary Design & Option Selection 4-Construction	1921 1921 1935 1956 1954 1947 1950 1947	Jan-2031 Apr-2031 Nov-2027 Mar-2025 Apr-2025 May-2027 Aug-2023 A	91 - 31	400 1,386 309 591 1,908 534 9,949

Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of April 2024

Table 1 - SoCalGas Active Pipeline Projects (continued)

Pipeline Project	Mileage ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Predominant Vintage	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
3000E-P2A-ESSEX TO KELBAKER	27.00	3-Detailed Design & Procurement	1957	Apr-2026	13	1,578
3000E-P2A-KELBAKER TO LUDLOW	30.16	3-Detailed Design & Procurement	1957	Apr-2025	26	1,711
3000E-P2A-LUDLOW TO NEWBERRY	30.97	3-Detailed Design & Procurement	1957	Apr-2025	26	1,639
4000-P2A-ORD MTN TO NEWBERRY STN	12.09	2-Preliminary Design & Option Selection	1960	Apr-2027	41	1,972
4000-P2A- LUCERNE VLY TO ORD MTN	7.64	2-Preliminary Design & Option Selection	1960	Apr-2027	17	1,437
4000-P2A-APPLE VLY TO LUCERNE VLY	18.07	2-Preliminary Design & Option Selection	1960	Apr-2026	4	1,911
4000-P2A-FONTANA STN TO HESPERIA	11.19	3-Detailed Design & Procurement	1960	Jun-2024	1,225	5,249
4000-P1A-Yorba Station Piping	0.00	3-Detailed Design & Procurement	1961	Aug-2024	10	309
41-6000-2 Abandonment ⁽¹¹⁾	27.78	Closed	1948	Aug-2018 A		14,156
41-6000-2 Tie Over	1.52	Closed	1949	Oct-2017 A	-	19,549
41-6001-2	0.01	Closed	1967	Oct-2017 A	-	723
43-121N-P1A-02	0.13	Closed	1930	Apr-2017 A	-	5,022
43-121N-P1A-03	0.15	Closed	1930	Apr-2017 A	-	4,798
43-121N-P1A-04	0.77	Closed	1930	Aug-2017 A		12,822
44-306/44-307-P1B	6.96	3-Detailed Design & Procurement	1962	May-2025	1,167	31,080
44-707-P2-01	0.00	3-Detailed Design & Procurement	1969	May-2024	32	674
44-729-P2-01	0.01	2-Preliminary Design & Option Selection	1958	Sep-2024	39	958
44-788-ID371OC-GRC	0.02	2-Preliminary Design & Option Selection	1950	Jul-2024	75	492
44-1008-P1B-01 ⁽¹³⁾	51.65	2-Preliminary Design & Option Selection	1937	Nov-2025	-	0
45-120 Section 2	3.59	Closed	1930	Sep-2014 A	25	91,982
404 Section 4A	0.78	Closed	1944	Aug-2018 A	(1)	18,680
404-P2-01	6.09	3-Detailed Design & Procurement	1944	Jan-2025	51	2,299
406-P2-01					-	(0)
L406-GRC-Section 11	3.69	2-Preliminary Design & Option Selection	1951	Mar-2025	(2)	590
L406-GRC-Section 12	1.39	2-Preliminary Design & Option Selection	1951	Mar-2025	21	493
L406-GRC-Section 13	1.92	2-Preliminary Design & Option Selection	1951	Mar-2025	21	427
L406-GRC-Section 14	4.57	2-Preliminary Design & Option Selection	1951	Mar-2025	20	405
L406-GRC-Section 15	1.65	2-Preliminary Design & Option Selection	1951	Mar-2025	21	413
L406-GRC-Section 16	1.10	2-Preliminary Design & Option Selection	1951	Mar-2025	62	540
404-406 Somis Station	0.14	Closed	1951	Aug-2018 A		9.388
6921 Dowden & Kershaw	0.01	Closed	N/A	Apr-2018 A		2,265
85 Lake Stn to Grapevine	30.04	3-Detailed Design & Procurement	1931	Aug-2030	86	5,724
PG&E LINE 306	50.04	5 betaled beighter rocarement	1331	105 2000		25,040
Goleta	0.28	Closed	1944	May-2019 A	0	6,074
bocta	0.20	Future Film		indy LOIS A	-	
2000 Bridge	0.22	3-Detailed Design & Procurement	1947	Jan-2028	48	3,567
128-P1B-01	0.44	4-Construction	1947	Dec-2020 A	40	9,741
					00	5,239
L1004-P1A Section 1 & 3 Hydro 225	2.50 3.24	Closed 3-Detailed Design & Procurement	1944 1959	May-2020 A Mar-2025	16	2,897
225 235W-P2-01	3.24	3-Detailed Design & Procurement	1959	Mar-2025	10	2,897
235W-P2-01 235 West Section 1	24.64	2 Decline la contra R. Octore Coloction	1957	Jun-2026	51	1,002
	24.64	2-Preliminary Design & Option Selection 2-Preliminary Design & Option Selection	1957	Jun-2028	51	1,002
235 West Section 2	0.55	2-Preliminary Design & Option Selection 5-Close-Out	1957	Sep-2021 A	7	40,349
2001 West Santa Ana River Crossing					/	
31-08-P1A-01	0.01	Closed	1949	Jul-2020 A	-	1,683 3,758
31-09-C 31-25-P1A-Pomona	1.35 0.16	Closed 3-Detailed Design & Procurement	1968 1920	May-2020 A	- 111	3,758
				May-2024	111	1,086
31-6349-P1A-Repl	0.01	Closed	1955	May-2021 A	- 41	161 548
32-09-P1A-LINCOLN AVE 33-750	0.01	3-Detailed Design & Procurement Closed	1956	Jun-2024	41	5,929
			1946	May-2021 A	-	
33-750-P1A-Haskell Stn	0.07	4-Construction	1946	Jul-2022 A	53	17,493
35-20-AB-P1A-Dana Point	0.07	3-Detailed Design & Procurement	1968	Sep-2024	29	955
35-6520BP1 Stn Piping-P1A	0.03	2-Preliminary Design & Option Selection	1969	May-2025	24	648
36-9-09 North Section 5B-01	0.17	Closed	1932	Mar-2021 A	-	5,436
38-1102-P1B-01	0.04	Closed	1963	Feb-2021 A		2,770
41-35-1-P1A-Fontana	0.45	3-Detailed Design & Procurement	1948	Nov-2024	49	705
44-675-Lateral	0.01	3-Detailed Design & Procurement	1937	Sep-2024	31	540
L512-P1A-Replacement	0.04	3-Detailed Design & Procurement	1948	Aug-2024	14	581
Alhambra Stn Piping-P1A-Repl	0.01	5-Close-Out	1948	Apr-2023 A	18	2,359
Indian St ID 822IE-P1A-Piping Repl	0.01	3-Detailed Design & Procurement	1959	May-2025	723	2,548
Total SoCalGas Active Pipeline Projects	1		1		8,527	2,133,983

Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of April 2024

Table 2 - SDG&E Active Pipeline Projects

Pipeline Project	Mileage ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Predominant Vintage	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
		2016 Reasonableness Review A	pplication (A.16-09-005)			
49-14	0.03	Closed	1959	Sep-2014 A		4,622
49-22 ⁽¹¹⁾	4.05	Closed	1951	Apr-2014 A	-	4,996
49-32	0.09	Closed	1950	Jun-2014 A	-	4,347
	•	2018 Reasonableness Review A	pplication (A.18-11-010)			
49-11	0.96	Closed	1969	Jun-2015 A	-	6,301
49-13	3.17	Closed	1959	Jul-2015 A	-	23,586
49-15	1.78	Closed	1950	Feb-2016 A	-	34,800
49-15 Transmission	1.01	Closed	1950	Nov-2015 A	-	8,816
49-28	2.67	Closed	1932	Sep-2014 A	-	47,081
		2024 GRC Application	(A.22-05-015)			
49-16 Pipeline	1.00	Closed	1948	Mar-2015 A	-	29,710
49-16 4th & Palm	0.10	Closed	1958	Jan-2018 A		8,265
49-16 Gate Station	1.74	Closed	1955	Nov-2015 A	-	5,560
49-17 East	5.17	Closed	1948	Jun-2015 A	-	70,784
49-17 West	1.67	Closed	1948	Oct-2014 A	-	36,962
49-25	1.75	Closed	1960	Aug-2014 A	-	25,195
49-26	3.45	Closed	1958	Oct-2014 A	-	35,044
49-26 Abandonment	0.09	Closed			-	3,067
49-28 Abandonment	0.07	Closed	1932	Nov-2017 A	-	2,379
49-32-L	0.21	Closed	1965	Aug-2016 A	-	8,175
	<u>.</u>	Future Fili	ng	•		
49-15-P2B-REPLACEMENT ⁽¹⁴⁾	TBD	1-Initiation & Business Case	1957	Apr-2027	0	61
49-17-P1A-REPLACEMENT	0.003	2-Preliminary Design & Option Selection	1949	Oct-2024	48	93
49-339-P1A-REPLACEMENT	0.022	3-Detailed Design & Procurement	1968	Sep-2024	54	425
	•	Line 160	0			
1600 South					-	0
1600 ⁽⁶⁾					0	23
1600-P1B-Rainbow	3.88	5-Close-Out	1949	Apr-2022 A	226	47,343
1600-P1B-Couser Cyn North	2.69	4-Construction	1949	Jan-2024 A	1,580	7,383
1600-P1B-MCAS South	0.91	4-Construction	1949	Aug-2023 A	(182)	12,910
1600-P1B-Rice Cyn	3.36	4-Construction	1949	Jan-2024 A	629	7,037
1600-P1B-Couser Cyn South	2.53	4-Construction	1949	Jan-2024 A	1,082	8,762
1600-P1B-Lilac Rd	6.11	4-Construction	1949	Nov-2022 A	33	78,687
1600-P1B-La Honda And Lincoln	1.65	5-Close-Out	1949	Dec-2021 A	358	37,554
1600-P1B-Midway Dr	3.30	Closed	1949	Feb-2020 A	-	35,306
1600-P1B-Pomerado Rd North	7.06	5-Close-Out	1949	May-2021 A	4	74,296
1600-P1B-Daley Ranch	3.19	4-Construction	1949	Jan-2023 A	(91)	9,378
1600-P1B-Moosa Creek	0.96	4-Construction	1949	Jan-2023 A	61	8,126
1600-P1B-Bear Valley Pkwy	3.67	Closed	1949	Nov-2020 A	-	41,066
1600-P1B-Pomerado Rd South	4.52	5-Close-Out	1949	Aug-2021 A	35	56,432
1600-P1B-Scripps Poway Pkwy	3.71	5-Close-Out	1949	Nov-2021 A	4	42,142
1600-P1B-Black Mtn	5.14	Closed	1949	Apr-2020 A	-	63,701
1600-P1B-MCAS North	1.86	4-Construction	1949	May-2023 A	205	16,097
1600-P1B-MCAS Central	1.97	4-Construction	1949	May-2023 A	71	16,166
1600-P1B-Kearny Mesa	2.42	Closed	1949	Jun-2020 A	-	29,638
1600-P1B-Serra Mesa	4.40	Closed	1949	Jun-2020 A		46,732
Total SDG&E Active Pipeline Projects					4,118	999,048

Tables 1 and 2 - Project Footnotes:

(1) The mileage column was renamed "PSEP Current Mileage," formerly labeled "PSEP Mileage as filed," and updated to reflect the current reporting month's mileage. The mileage reported is the sum of test, replacement, and abandonment miles (except for extensive incidental abandonment). The mileage is subject to change based on various factors including, but not limited to, engineering drawings, construction, and closeout. Numbers may not add exactly due to rounding.

(2) Project Lifecycle Stage represents the stages of a pipeline project's lifecycle: Stage 1-initiation & Business Case, Stage 2-Preliminary Design and Option Selection & Option Selection, Stage 3-Detailed Design and Procurement, Stage 4-Construction, Stage 5-Close-out, and Closed. As of October 2020, Stage 1 is renamed to "Initiation & Business Case", Stage 2 is renamed to "Preliminary Design and Option Selection & Option Selection" and Stage 3 is renamed to "Detailed Design & Procurement".

(3) The "A" at the end of the date indicates that construction has begun or completed. Dates reflected are estimates and subject to change based on various planning and execution factors.

(4) Total project-to-date costs include direct costs, indirect costs, and applicable loaders.

(6) In compliance with D.18-06-028, which denied the Pipeline Safety and Reliability Project (PSRP) Application, SDG&E and SoCalGas submitted its Line 1600 Test or Replacement Plan to SED in September 2018. In January 2019, the SED transmitted a Response Letter to SDG&E and SoCalGas approving the proposed plan as submitted. In D.20-02-024 the Commission opened a Phase 2 in A.15-09-013 to examine the cost forecast associated with the Line 1600 plan while allowing construction to proceed as planned under SED's oversight.

(7) This line has been split into individual projects. The line still holds some actual costs which will be transferred to the individual projects in the future.

(8) This project was filed in the 2019 General Rate Case (GRC) proceeding (A.17-10-008) as a 4th year project (2022). (9) All the costs for project 225-South-P2A are captured under project 225-P2A-North. In the future, the cost will be split

(10) All the costs for project 85 are captured under project 85 Elk Hills to Lake Station. In the future, the cost will be split. Note: 85 South Newhall is a different project.

(11) The scope for this project is abandonment only.

(12) The scope for this project is de-rate only.

(13) The scope for this project is combination of abandonment and de-rate. (14) TBD - Information will be updated in the future.

(15) Project approved for acceleration through Commission approval of Advice Letter 5617.

Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of April 2024

Table 3 - SoCalGas Pipeline Projects Remediated or Removed

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AndAndBather and	Pipeline Project	(in \$1,000)	(in \$1,000)
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Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of April 2024

Table 3 - SoCalGas Pipeline Projects Remediated or Removed (continued)

Pipeline Project	Actuals ⁽¹⁾ (in \$1,000)	Project-to-Date Actuals ⁽¹⁾ (in \$1,000)
41-17-FST1	-	-
41-19		43
41-25	-	(0)
41-25-A		-
41-30	-	92
41-35-1-KST2	-	-
41-55	-	-
41-80	-	46
41-83		
41-84		-
41-84-A	-	
41-90		
41-00		-
1:10		(0)
1:110		(0)
11:12		
41:140 41:141		-
1:41		35
11-10-1 14-201		35 (0)
11-201 41-20781		
41-207841 41-198		88
11-198 41-199	-	-
	-	-
11-6001-P2A	-	15
41-6001-1A-P2A	-	11
41-6045	-	56
41-6501	-	43
42-12	-	-
42-46	-	-
42-46-F	-	-
42-57	-	-
43-1106	-	-
43-34	-	-
44-719	-	1
44-1008 Section 2B	-	0
45-163	-	0
45-163-NEWHALL STN-GRC	-	17
408X01	-	
ID-432T Stn Piping-P1A		27
4000	-	128
53	-	-
6100		-
765-8.24-BO		
765BR4		-
775	-	-
775801 8107	-	-
SU/ Devore Metering Sm-P1A	-	- 48
Devore Metering Stn-PIA Holder Stn Piping-PIA	-	48
rodoet sin riping-PLA Total SoCalGas Pipeline Projects Remediated or Removed ⁽¹⁾	- 0	44 1,857
Table 4 - SDG&E Pipeline Projects Remediated or Removed	U	1,857
Pipeline Project	Actuals ⁽¹⁾ (in \$1,000)	Project-to-Date Actuals ⁽¹⁾ (in \$1,000)
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49-18 49-19 49-19 49-27 749-32 Total SDG&E Pipeline Projects Remediated or Removed Tables 3 and 4- Project Footnotes: (1) Total project-to-date costs include direct costs, indirect costs, and applicable loaders.

Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of April 2024

Table 1 - SoCalGas Active Valve Projects

Valve Project	PSEP Valves ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
	2	016 Reasonableness Review Application	(A.16-09-005)		
V-235-335 Palmdale	6	Closed	Jun-2014 A	-	7,536
V-Arrow & Haven	1	Closed	May-2014 A	-	1,158
V-Bain Street Station	2	Closed	Dec-2013 A	-	1,064
V-Brea Station-1013	1	Closed	Oct-2014 A	-	295
V-Chino Station	5	Closed	Dec-2013 A	-	1,237
V-Haskell Station	2	Closed	Jan-2014 A	-	805
V-Moreno Large	1	Closed	Jan-2014 A	-	617
V-Moreno Small	2	Closed	Jan-2014 A	-	861
V-Pixley Station	3	Closed	Nov-2014 A	-	1,560
V-Prado Station	5	Closed	Jan-2014 A	-	1,411
V-Puente Station	2	Closed	Jun-2014 A	-	19
V-Santa Fe Springs	3	Closed	Mar-2014 A	-	831
V-SGV	3	Closed	Feb-2015 A	-	5,729
V-Victoria Station	4	Closed	Dec-2014 A	-	1,740
V-Whitewater Station	3	Closed	Mar-2014 A	-	816
		018 Reasonableness Review Application	(A.18-11-010)		
V-L1014 Brea	6	Closed	Nov-2015 A		7,301
V-L1014 Brea V-L1018-P1B-Dana Point Station	1	Closed	Oct-2015 A	-	735
V-L1018-P1B-Dana Point Station V-L1020	1	Closed	Mar-2015 A	-	1,665
V-L225 Bundle-P1B V-235-335 East	3	Closed Closed	Aug-2016 A Oct-2016 A		2,565 3,991
V-L2000 Beaumont 2015	3	Closed	Aug-2015 A	-	2,741
V-2001W Seg 10-11	1	Closed	Jan-2017 A	-	1,622
V-L2003 East	7	Closed	Sep-2015 A	-	4,443
V-L2003 West	6	Closed	Oct-2015 A	-	3,932
V-404 Ventura	4	Closed	Feb-2016 A	-	4,654
V-404-406 Ventura 2016 Bundle	3	Closed	Oct-2016 A	-	974
V-406 Ventura	5	Closed	Nov-2015 A	-	3,910
V-L4000 MP 45.36	1	Closed	Sep-2016 A	-	1,387
V-L4000 MP 53.00	3	Closed	May-2015 A	-	1,371
V-L4000 MP 80.08 MLV	3	Closed	May-2015 A	-	1,246
V-L6916-P1B	3	Closed	Nov-2016 A	-	2,798
V-L7000 Bundle-P1B	2	Closed	Sep-2016 A	-	1,881
V-Alhambra Station	3	Closed	Apr-2015 A	-	3,589
V-Aviation-P1A-Aviation and Boardwalk	2	Closed	Jun-2016 A	-	7,519
V-Banning 5000	2	Closed	Oct-2015 A	-	2,416
V-El Segundo	2	Closed	Apr-2015 A	-	7,530
V-Fontana Bundle - L4002	1	Closed	Jul-2015 A	-	1,262
V-Fontana MLVs 4000-4002	1	Closed	Oct-2016 A	-	1,615
V-Haynes Station	3	Closed	Nov-2016 A		1,763
V-Honor Ranch - L225	4	Closed	May-2016 A	-	1,484
V-Indio 2014	4	Closed	May-2015 A		2,860
V-Lampson	4	Closed	Apr-2015 A		9,882
V-New Desert	7	Closed	Oct-2014 A		10,532
V-Newhall Station	7	Closed	Jan-2015 A		16,192
				-	
V-Orange	3	Closed	Apr-2015 A	-	5,287
V-Questar Taps	6	Closed	Sep-2015 A	-	1,773
V-Rainbow	10	Closed	May-2016 A		5,220
V-Riverside 2001	5	Closed	Oct-2015 A	-	2,484
V-Santa Barbara - 1005	1	Closed	Mar-2015 A	-	516
V-Sepulveda Station-P1B	2	Closed	Sep-2016 A	-	1,040
	-	2019 GRC Application (A.17-10-0	008)		
V-L115-GRC-Herron	3	5-Close-Out	Oct-2021 A	(5)	4,892
V-L115-GRC-Pierce	3	Closed	Oct-2019 A	-	5,224
V-L115-GRC-Randall	3	Closed	Feb-2020 A	5	1,613
V-L1004-GRC-Ortega Hill	1	3-Detailed Design & Procurement	Jul-2025	23	2,353
V-L1017-GRC-Bristol	3	Closed	Jan-2020 A	-	8,669
V-L1017-GRC-Dyer	1	Closed	Jul-2019 A	-	5,355
V-L225 Honor Ranch-GRC-Castaic	1	4-Construction	Feb-2024 A	508	2,347
V-L225 Forest Service-GRC-Forest Inn Road	1	3-Detailed Design & Procurement	Jul-2026	27	1,343
V-L225 Forest Service-GRC-Old Ridge Route	1	3-Detailed Design & Procurement	Apr-2026	30	1,233
V-L235-GRC-Black Canyon	1	3-Detailed Design & Procurement	Nov-2026	10	593
V-235-335 West-GRC-Agua Dulce Canyon	2	Closed	Sep-2020 A	-	2,125
V-235-335 West-GRC-Shannon Valley	2	4-Construction	Feb-2022 A	49	5,715
V-235-335 West-GRC-Tick Canyon	2	5-Close-Out	Jul-2022 A		4,182
V-L235-GRC-Bristol Mtn	1	4-Construction	Feb-2021 A	41	1,737
V-L235-GRC-Crucero Rd	1	3-Detailed Design & Procurement	Aug-2024	54	960

Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of April 2024

Table 1 - SoCalGas Active Valve Projects (continued)

Valve Project	PSEP Valves ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
V-L235-GRC-Fernner	1	3-Detailed Design & Procurement	Nov-2026	10	615
V-L235-GRC-Hwy 247	1	3-Detailed Design & Procurement	Aug-2025	11	602
V-L235-GRC-Kelso Dunes	1	3-Detailed Design & Procurement	Oct-2026	9	536
V-L235-GRC-Mtn Springs	1	4-Construction	Dec-2021 A	(24)	2,053
V-L235-GRC-Oro Mtn	1	Closed	Oct-2019 A	-	1,118
V-L235-GRC-Pisgah Rd	0	Closed	Aug-2019 A	-	949
V-L235-GRC-Sacramento Mtn V-L235-GRC-Stoddard Wells Rd	1	Closed Closed	May-2020 A Dec-2019 A	-	1,145
V-L233-GRC-Stoldard Weils Ru V-SL32-21-GRC-Alhambra Stn	2	Closed	Jun-2019 A	-	921
V-SL32-21-GRC-State St	1	5-Close-Out	Mar-2020 A	(2)	3,479
V-SL32-21-GRC-Crosby St	1	Closed	Sep-2019 A	-	2,003
V-SL 31-09-GRC-Valley and Faure	1	Closed	Aug-2021 A	2	4,007
V-SL 31-09-GRC-Barranca and Front	1	5-Close-Out	May-2022 A	25	7,148
V-SL33-120-P1B-Woodley	1	3-Detailed Design & Procurement	Jul-2025	(37)	2,061
V-SL43-121-GRC-UCLA North	1	4-Construction	Nov-2022 A	54	6,731
V-SL38-504-GRC-Green And 4th	1	Closed	Aug-2020 A	-	2,854
V-L324-GRC-Center Rd Stn	3	5-Close-Out	Jun-2020 A	3	3,425
V-L324-GRC-Happy Camp	1	Closed	Dec-2019 A	-	1,243
V-L324-GRC-Rice Rd	1	Closed	Mar-2021 A	13	2,185
V-L324-GRC-Sence Ranch	1	Closed	Jul-2019 A	-	1,168
V-L324-GRC-Torrey Mtn	1	5-Close-Out	Aug-2021 A	13	1,273
V-L324-GRC-Windy Gap and Salt Creek	1	4-Construction	Aug-2023 A	27	2,855
V-L2000 And L2001 Fault Isolation-GRC-Dillon Rd	2	4-Construction	Jul-2023 A	36	7,086
V-L2000 Fault Isolation-GRC-Brea Telegraph Canyon Ro	1	4-Construction	Oct-2022 A	65	5,690
V-L2001 And L2051 Fault Isolation-GRC-Monroe St	2	4-Construction	Aug-2023 A	167	9,814
V-L3000-GRC-Bagdad V-L3000-GRC-Black Ridge	1	4-Construction 5-Close-Out	Sep-2021 A	33	2,703
•	1		Nov-2022 A	37	2,754
V-L3000-GRC-Eagle Peak V-L3000-GRC-Kelbaker	1	5-Close-Out Closed	Aug-2019 A Feb-2019 A	-	1,311
V-L3000-GRC-Marble Mtn	1	Closed	Jul-2019 A		950
V-L3000-GRC-Piute	1	Closed	Jun-2019 A		1,084
V-L3000-GRC-Route 66	0	4-Construction	Aug-2021 A	44	2,702
V-L3001-GRC-Burbank and Encino	2	2-Preliminary Design & Option Selection	Jun-2026	11	683
V-L4000 MP 69.00 MLV-P1B	1	Closed	Jun-2019 A	-	5,095
V-L406-GRC-Burbank Etiwanda	3	3-Detailed Design & Procurement	May-2026	41	1,324
V-L407-L1205-GRC-San Vicente	6	Closed	Nov-2019 A	-	16,440
V-L6906-GRC-Arrow Route Stn	2	Closed	Jan-2020 A	-	1,119
V-L6906-GRC-Merrill Ave	1	3-Detailed Design & Procurement	Jul-2024	31	1,850
V-L6906-GRC-Mill Rd	1	4-Construction	Sep-2022 A	89	11,324
V-L765-GRC-San Fernando Rd	3	3-Detailed Design & Procurement	Apr-2025	25	1,442
V-L765-GRC-Linsley & Atlantic	1	4-Construction	Mar-2022 A	23	6,641
V-L85-GRC-Ed Pump	1	Closed	Jan-2019 A	-	619
V-L85-GRC-Rising Canyon Rd	1	Closed	Jul-2019 A	-	973
V-L85-GRC-Twisselman Rd	1	Closed	Jul-2019 A	-	699
V-L800-GRC-Nevada Ave	1	Closed	Jul-2020 A	-	1,085
V-L800-GRC-Murphy Ranch Rd	1	Closed	Jan-2020 A	-	832
V-L800-GRC-Lemoore Junction	2	Closed	Sep-2019 A	-	1,350
V-L8109-GRC-Cuyama Meter Stn	1	Closed	Nov-2021 A	-	1,764
V-L8109-GRC-Live Oaks		3-Detailed Design & Procurement	Aug-2024	28	1,402
V-Adelanto-P1B-MLV17 V-Adelanto-GRC-Stoddard Wells & Dale Evans	1	5-Close-Out Closed	Feb-2023 A Mar-2020 A	- 17	1,353
V-Adelanto-GRC-Stoddard Wells & Dale Evans V-L1202-GRC-190TH and Crenshaw	1	5-Close-Out	Jul-2022 A	- 36	1,194 4,543
V-Brea-GRC-Beach	1	Closed	Mar-2019 A	-	1,486
V-Blythe Bndle-GRC-Blythe Statn 2	3	4-Construction	May-2023 A	5	6,229
V-Blythe-P1B-Chuckawalla	2	3-Detailed Design & Procurement	Nov-2024	26	740
V-Blythe-GRC-Ford Dry Lake	3	3-Detailed Design & Procurement	Aug-2024	49	1,333
V-Blythe-GRC-Hayfield Stn	3	3-Detailed Design & Procurement	Sep-2024	24	1,977
V-Brea-GRC-Lincoln	3	Closed	Apr-2019 A	-	2,064
V-Brea-GRC-Placentia	4	2-Preliminary Design & Option Selection	Aug-2025	20	1,157
V-Burbank-GRC-Valleyheart & Noble	3	2-Preliminary Design & Option Selection	Mar-2025	5	670
V-Burbank-GRC-Verdugo & Reese	3	Closed	Oct-2020 A	2	8,634
V-Cabazon-GRC-Millard Pass Rd	1	4-Construction	Apr-2021 A	17	2,008
V Carpintaria CDC Canada	1	Closed	May-2019 A	-	1,554
V-Carpinteria-GRC-Conoco	1	4-Construction	Feb-2021 A	16	1,975
V-Carpinteria-GRC-Conoco V-Cabazon-GRC-Elm St					
V-Cabazon-GRC-Elm St V-Chestnut And Grand-GRC	6	Closed	Sep-2019 A	-	1,337
V-Cabazon-GRC-Elm St V-Chestnut And Grand-GRC V-Del Amo And Wilmington-GRC		Closed 5-Close-Out	Sep-2019 A Sep-2022 A	- 18	7,650
V-Cabazon-GRC-Elm St V-Chestnut And Grand-GRC	6			- 18 - 30	

Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of April 2024

Table 1 - SoCalGas Active Valve Projects (continued)

Valve Project	PSEP Valves ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
V-Glendale-GRC-Adams	3	Closed	Jul-2020 A	-	4,486
V-Glendale-GRC-Glenoaks	2	4-Construction	Apr-2023 A	74	4,462
V-Goleta-GRC-Santa Rosa Rd Buellton	1	Closed	Nov-2020 A	-	2,412
V-Goleta-GRC-Farren Rd	1	Closed	Mar-2021 A	9	2,033
V-Goleta-GRC-Gaviota St Park V-Goleta-GRC-Popco	1	Closed 4-Construction	May-2019 A Jul-2022 A	- 13	3,213 3,777
V-Haskell Station FM-P1B	1	Closed	Oct-2022 A	-	1,361
V-Santa Barbara-GRC-Cabrillo Bl	1	5-Close-Out	Jan-2022 A	-	(0)
V-Santa Barbara-GRC-Grove Ln	1	Closed	Oct-2019 A	14	4,695
V-SB County-GRC-Park Ln	1	3-Detailed Design & Procurement	Mar-2025	65	2,351
V-SB County-GRC-Parsons	1	Closed	Nov-2019 A	-	2,036
V-SFV Olympic-GRC-Yarmouth Ave	1	4-Construction	Jul-2022 A	62	5,065
V-SFV Olympic-GRC-Killion St	1	3-Detailed Design & Procurement	Aug-2025	14	1,515
V-SFV Olympic-GRC-White Oak Ave	1	4-Construction	Mar-2022 A	30	2,245
V-SFV Valencia Bundle-GRC-San Jose and Yarmouth	1	3-Detailed Design & Procurement	Aug-2025	19	2,011
V-SFV Valencia-GRC-Balboa and Westbury	2	3-Detailed Design & Procurement	Jun-2025	(97)	3,273
V-SFV Valencia-GRC-San Fernando Mission	1	4-Construction	Jul-2021 A	8	3,356
V-SFV Valencia-GRC-Eternal Valley	2	Closed	Apr-2022 A	6	11,726
V-SFV Valencia-GRC-Wilbur	1	Closed	Apr-2021 A	-	2,580
V-SFV Valencia-GRC-Woodley	1	Closed	Aug-2021 A	1	5,649
V-Ventura Station-GRC V-Wstrn Del Rey Bdle-P1B-Del Rey Junction	4	Closed 5-Close-Out	Sep-2019 A	-	2,692
	1	Closed	Feb-2021 A Jul-2021 A	10	2,753 2,203
V-Wstrn Del Rey-GRC-McLaughlin & Palms	T			0	2,203
		2024 GRC Application (A.22-05-0	-		0.075
V-L1014 Olympic	6	Closed	Feb-2016 A	-	8,375
V-L1018-P1B-Alipaz	1	Closed	May-2018 A	-	1,871
V-L1018-P1B-Avery	1	Closed	Feb-2018 A	-	1,257
V-L1018-P1B-Burt Bdl V-L1018-P1B-Camino Capistrano	2	Closed Closed	Jul-2017 A Sep-2018 A	-	2,824 4,374
V-L1018-P1B-Camino Capistrano V-L1018-P1B-El Toro	1	Closed	Dec-2018 A	-	2,411
V-L1018-P1B-Harvard	3	Closed	Jul-2018 A		3,103
V-29 Palms-P1B-Indian Canyon	1	Closed	Oct-2017 A	-	1,497
V-29 Palms-P1B-Mohawk Trail	1	Closed	Feb-2018 A	-	980
V-29 Palms-P1B-Sunburst St	1	Closed	May-2018 A	-	1,438
V-29 Palms-P1B-Utah Trail	1	Closed	Jan-2018 A	-	1,287
V-L225-P1B-Beartrap	1	Closed	May-2017 A	-	1,262
V-L225-P1B-Quail Canal	1	Closed	Jun-2017 A	-	1,260
V-L2000 Beaumont 2016	4	Closed	Jun-2017 A	-	5,944
V-SL45-120 Section 2-P1B	1	Closed	Apr-2018 A	-	1,091
V-404-406 Valley	8	Closed	Sep-2015 A	-	11,361
V-404-406 Vent. 2016 P1B Somis Yard	1	Closed	May-2018 A	-	1,279
V-L4000-P1B-Camp Rock Rd	1	Closed	Dec-2018 A	-	1,340
V-L4000-P1B-Desert View Rd	1	Closed	Oct-2018 A	-	1,954
V-L4000-P1B-Devore Stn	2	Closed	Sep-2018 A	-	1,546
V-L4000-P1B-Powerline Rd	1	Closed	Nov-2018 A	-	1,402
V-L6914-GRC-Best and Ward	1	3-Detailed Design & Procurement	Aug-2024	49	496
V-L6914-GRC-Keystone	1	3-Detailed Design & Procurement	Jun-2024	35	565
V-L6914-GRC-Villa Stn	4	3-Detailed Design & Procurement	Jul-2024	46	603
V-L7000-P1B-Melcher & Elmo V-L7000-P1B-Beech & HWY 46	3	Closed	Jun-2018 A Mar-2018 A	-	3,831
V-L7000-P1B-Beech & HWY 46 V-L7000-P1B-Rd 68 & Ave 232	1	Closed	Jan-2018 A	-	3,560 2,000
V-L7000-P1B-Rd 96 & Ave 232	1	Closed	Oct-2017 A	-	2,000
V-L7000-P1B-Visalia Stn	2	Closed	Jul-2018 A	-	555
V-Adelanto-P1B-MLV4	1	Closed	Dec-2017 A	-	735
V-Apple Valley-P1B	1	Closed	May-2018 A	-	1,397
V-Apple Valley-P1B-MLV13	1	Closed	Nov-2017 A	-	416
V-Aviation-P1B-Aviation and 104th	5	Closed	Apr-2017 A	-	9,645
V-Banning 2001	3	Closed	Apr-2016 A	-	1,397
V-Banning-2001-P1B-MLV16A	1	Closed	Oct-2017 A	-	1,432
V-Banning-2001-P1B-MLV14A	1	Closed	May-2017 A	-	1,241
V-Banning-2001-P1B-MLV17A	1	Closed	Apr-2018 A	-	1,930
V-Banning Airport	2	Closed	Apr-2015 A	-	2,108
V-Blythe (Cactus City)-P1B	1	Closed	Jul-2018 A	-	1,838
V-Brea-P1B-Atwood Stn	3	Closed	Jul-2017 A	-	1,085
V-Brea-P1B-Azusa Ave	1	Closed	Mar-2018 A	-	454
V-Brea-P1B-Brea Canyon	3	Closed	Oct-2017 A	-	1,361
V-Brea-P1B-Carbon Canyon	1	Closed	Sep-2017 A	-	489
V-Burbank-P1B-Riverside & Agnes	1	Closed	Oct-2018 A	-	941
V-Carpinteria-P1B-Oxy-Rincon	1	Closed	Apr-2018 A	-	1,237

Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of April 2024

Table 1 - SoCalGas Active Valve Projects (continued)

Valve Project	PSEP Valves ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
V-Del Amo Station-P1B	3	Closed	Jan-2018 A	-	1,542
V-Fontana MLVs 4000-4002-P1B-Benson & Chino	1	Closed	Sep-2017 A	-	1,566
V-Fontana 4002-P1B-Etiwand & 4th	1	Closed	Apr-2017 A	-	1,266
V-Glendale-P1B-Monterey	1	Closed	Feb-2018 A	-	539
V-Indio 2016-P1B	2	Closed	Aug-2017 A	-	1,392
V-Indio-2016-P1B-MLV10s	3	Closed	Oct-2017 A	-	1,998
V-Indio-2016-P1B-MLV8s	3	Closed	Jan-2018 A	-	2,148
V-Palowalla-P1B	3	Closed	Feb-2018 A	-	2,192
V-Rainbow 2017	2	Closed	Jul-2018 A	-	1,908
V-Rainbow CV-P1B-Newport & Briggs	1	Closed	Jul-2018 A	-	594
V-Rainbow CV-P1B-Rainbow Valley & Pechanga	2	Closed	Aug-2018 A	-	372
V-Rainbow CV-P1B-Ramona & Lakeview	2	Closed	Jul-2018 A	-	466
V-Rainbow CV-P1B-Scott & El Centro	2	Closed	Sep-2018 A	-	515
V-Rainbow-P1B-MLV5	3	Closed	Oct-2018 A	-	1,998
V-SB County-P1B-Lions	1	Closed	Jun-2018 A	-	2,983
V-Spence Station-P1B	2	Closed	Dec-2017 A	-	1,624
V-Taft-P1B-Buttonwillow	1	Closed	Apr-2017 A	-	1,419
V-Taft-P1B-7th Standard	1	Closed	Sep-2017 A	-	1,357
V-Taft-P1B-Hageman & Runfro	2	Closed	Nov-2018 A	-	8,150
V-Taft-P1B-Sycamore	1	Closed	Aug-2017 A	-	1,340
V-Victorville COMMS-P1B-MLV11	1	Closed	Oct-2018 A	-	309
V-Victorville COMMS-P1B-MLV12	1	Closed	Nov-2017 A	-	529
V-Wilmington-P1B Eubank Stn	2	Closed	Mar-2018 A	-	780
V-Wstrn Del Rey Bdle-P1B-Mississippi & Armacost	1	Closed	Nov-2017 A	-	495
	•	Future Filing			•
V-SL33-120-GRC-Rinaldi Valjean	1	3-Detailed Design & Procurement	Apr-2025	(66)	1,677
V-SL35-20-GRC-Bristol and Jamboree	3	4-Construction	Nov-2023 A	501	5,771
V-SL35-20-GRC-University and Jamboree	1	4-Construction	Oct-2023 A	588	7,401
V-SL36-1007-GRC-W BATTLES & S DEPOT	2	3-Detailed Design & Procurement	Sep-2023 A	25	2,392
V-L6905-7.93-0	1	2-Preliminary Design & Option Selection	Feb-2025	11	527
V-L6905-15.99-0	1	2-Preliminary Design & Option Selection	Apr-2025	9	536
V-L6914-GRC-Dowden and Kershaw	1	4-Construction	Nov-2023 A	192	1,758
V-6921-GRC-Blair and Young	1	4-Construction	Nov-2023 A	59	1,231
V-L8123-GRC-Beech and Petrol	1	5-Close-Out	Feb-2023 A	4	1,868
V-L8123-GRC-Reina Rd	1	4-Construction	Feb-2023 A	15	2,756
V-REG Stn Retrofit-GRC-BFP1-Bundle	175	4-Construction	Mar-2023 A	23	1,902
V-Wilmington-P1B Lecouver Ave & F St	3	Closed	Oct-2018 A	-	1,072
Total SoCalGas Active Valve Projects				3,537	643,029

Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of April 2024

Valve Project	PSEP Valves ⁽¹⁾	Project Lifecycle Stage ⁽²⁾	Construction Start Date ⁽³⁾	Actuals ⁽⁴⁾ (in \$1,000)	Project-to-Date Actuals ⁽⁴⁾ (in \$1,000)
	201	8 Reasonableness Review Application	on (A.18-11-010)		
V-1600 Bundle	16	Closed	Dec-2014 A	-	444
V-3010 Bundle	9	Closed	Dec-2014 A	-	282
V-3100 and 2010 FM	2	Closed	Oct-2016 A	-	279
V-3600 Bundle	12	Closed	Mar-2015 A	-	5,320
V-49-28	1	Closed	Oct-2016 A	-	1,772
		2024 GRC Application (A.22-0	5-015)		
V-1601 Ultrason	1	Closed	Apr-2018 A	-	823
V-49-11 & 49-27	1	Closed	Sep-2016 A	-	1,906
V-49-16 RCV	4	Closed	Aug-2017 A	-	2,291
V-49-18 MVH	1	Closed	Oct-2017 A	-	867
V-49-23	1	Closed	Sep-2018 A	-	2,644
V-49-32-L RCV	1	Closed	Aug-2016 A	-	2,497
Total SDG&E Active Valve Projects					19,124

Tables 1 and 2 - Project Footnotes:

(1) Number subject to change based on design and constructability. Backflow Prevention (BFP2) and Flow Meters (FM) are for check valves, regulatory station modifications and communication sites. Counts do not include BFP1 (regulator station modification) projects.

(2) Project Lifecycle Stage represents the stages of a pipeline project's lifecycle: Stage 1-Initiation & Business Case, Stage 2-Preliminary Design and Option Selection, Stoge 3-Detailed Design and Procurement, Stage 4-Construction, Stage 5-Close-out, and Closed. As of October 2020, Stage 1 is renamed to "Initiation & Business Case", Stage 2 is renamed to "Preliminary Design and Option Selection & Option Selection" and Stage 3 is renamed to "Detailed Design & Procurement".

(3) The "A" at the end of the date indicates that construction has begun or completed.

(4) Total project-to-date costs include direct costs, indirect costs, and applicable loaders.

Table 3 - SoCalGas Valve Projects Remediated or Removed

Valve Project	Actuals ⁽¹⁾ (in \$1,000)	Project-to-Date Actuals ⁽¹⁾ (in \$1,000)
V-L115-P1B-Walnut	-	154
V-235-198.20		0
V-L247 Goleta-P1B	-	59
V-L2002-P1B	-	7
V-L37-18F	-	0
V-SL38-504-GRC-Hanford Armona And Front	-	0
V-SL43-121-GRC-UCLA South	-	(0)
V-L3000-GRC-Mercury Mtn	-	(0)
V-L4002 MP 67.00 MLV	-	395
V-L4002 MP 72.70-P1B	-	(0)
V-L4000-P1B-Cajon Junction	-	0
V-L4002 MP 86.44-FM-P1B	-	(0)
V-L765-GRC-Farragut & Anaheim	-	(0)
V-L765-GRC-Abbot & Atlantic	-	(0)
V-L765-P1B-Fairmont & Faircourt	-	(0)
V-L765-P1B-Mission & Workman	-	0
V-L85 Templin Highway MP 137.99-P18	-	60
V-L8109-GRC-Apache Canyon	-	17
V-L8109-GRC-Arundell	-	(0)
V-L8109-GRC-Casita Springs	-	(0)
V-L8109-GRC-Hall Canyon	-	0
V-L8109-GRC-Sheep Camp	-	0
V-Aviation-GRC-190th & Green	-	(0)
V-Blythe COMMs-P1B	-	(0)
V-Blythe-GRC-Shaver Summit	-	0
V-Blythe-P1B-Desert Center Station	-	0
V-CABAZON-GRC-DEEP CREEK RD	-	-
V-Glendale-GRC-Ave 59	-	491
V-Goleta-P1B-More Ranch Rd	-	128
V-Lampson Check Valves-P1B	-	20
V-Los Alamitos	-	250
V-Needles COMMs-P1B	-	0
V-SFV Olympic-GRC-Chatsworth St	-	0
V-Pico-GRC-Eastern And Commerce	-	363
V-Quigley Station	-	108
V-Rainbow CV-P1B-Rancho California & Margarita	-	0
V-Yorba Station-P1B	-	16
Total SoCalGas Valve Projects Remediated or Removed	-	2,068

Tables 3 - Project Footnotes:

(1) Total project-to-date costs include direct costs, indirect costs, and applicable loaders.

SoCalGas and SDG&E PSEP Monthly Pipeline Safety Plan Status Report to the Commission for April 2024 Appendix C - SoCalGas/SDG&E Records Review and Interim Safety Measure Costs as of April 2024

Table 1 - SoCalGas Records Review and Interim Safety Measure Costs

Actuals ⁽¹⁾ (in \$1,000)	Project-to-Date Actuals ⁽¹⁾ (in \$1,000)
-	1,820
-	15,822
-	312
-	482
-	18,436
	Actuals ⁽¹⁾ (in \$1,000)

Table 2 - SDG&E Records Review and Interim Safety Measure Costs

Cost Type	Actuals ⁽¹⁾ (in \$1,000)	Project-to-Date Actuals ⁽¹⁾ (in \$1,000)
Leak Survey and Pipeline Patrol	-	107
Records Review	-	1,307
Pressure Protection Equipment	-	5
Other Remediation	-	2
Total SDG&E Records Review and Interim Safety Measure Costs	-	1,422

Tables 1 and 2 - Footnotes:

(1) Total project-to-date costs include direct costs, indirect costs, and applicable loaders.

Appendix D - SoCalGas/SDG&E PSEP Total Project Cost Summary as of April 2024

Table 1 - SoCalGas Cost Summary

Cost Type	Actuals (C)	Project-to-Date Actuals ^(C)
	(in \$1,000)	(in \$1,000)
Total Pipeline Project Costs	8,527	2,135,839
Active Pipeline Projects ^{A-K}	8,527	2,133,983
Remediated or Removed Pipeline Projects	0	1,857
Total Valve Project Costs	3,537	645,097
Active Valve Projects ^{A-C, F-K}	3,537	643,029
Remediated or Removed Valve Projects	0	2,068
Total Records Review and Interim Safety Measure Costs ^{A-E}	0	18,436
Total Pipeline and Valve Other Costs	23	33,916
Methane Detectors	-	375
Communications ⁽¹⁾	-	-
Construction ⁽¹⁾	-	1,225
Engineering ⁽¹⁾	-	(0)
Training ⁽¹⁾	-	-
Gas Control ⁽¹⁾	-	-
Environmental ⁽¹⁾	-	-
Supply Management ⁽¹⁾	-	2,236
General Administration ⁽¹⁾	-	18,229
Program Management Office ⁽¹⁾	23	11,851
GRAND TOTAL SOCALGAS PSEP PROJECT COST	12,088	2,833,288

Table 2 - SDG&E Cost Summary

Cost Type	Actuals ^(C)	Project-to-Date Actuals ^(C)
	(in \$1,000) (in \$1,000)	
Total Pipeline Projects	4,	118 999,048
Active Pipeline Projects ^{A-K}	4,	118 999,048
Remediated or Removed Pipeline Projects		0 0
Total Valve Projects		0 19,124
Active Valve Projects ^{A-C, F-K}		0 19,124
Remediated or Removed Valve Projects		n/a n/a
Total Records Review and Interim Safety Measure Costs ^{A-E}	-	1,422
Other Costs		19) 3,800
Methane Detectors		- 117
Communications ⁽¹⁾		
Construction ⁽¹⁾		- 0
Engineering ⁽¹⁾		- (0)
Training ⁽¹⁾		- (0)
Gas Control ⁽¹⁾		- (0)
Environmental ⁽¹⁾		- 0
Supply Management ⁽¹⁾		- 2,579
General Administration ⁽¹⁾		- 1,040
Program Management Office ⁽¹⁾	(19) 63
GRAND TOTAL SDG&E PSEP PROJECT COST	4,	1,023,393

Tables 1 and 2 - Project Footnotes:

(1) General Management and Administration (GMA) pools. Dollars accumulated in GMA pools will be distributed to specific PSEP projects as work occurs on those specific projects. In addition, adjustment will be made due to changes in project plans, scope, and schedule from the original projection of O&M and Capital project spend.

Table 1 and 2 - Overall Financial Notes:

(A) Costs reflect actuals for the month of April 2024 and project-to-date costs from May 2012 to April 2024.

(B) Project costs do not reflect year-to-date actuals. There is some lag time in getting costs posted.

(C) Total project-to-date costs include direct costs, indirect costs, and applicable loaders.

(D) As of April 2024, the SoCalGas balance in the Pipeline Safety and Reliability Memorandum Account (PSRMA) reflects a balance of \$0 which includes regulatory account interest and is reduced for costs incurred prior to February 24, 2011 (i.e., the effective date of R.11-02-019), and reflects approximately \$46.9 million of amortization revenues to-date.

(E) As of April 2024, the SDG&E balance in the Pipeline Safety and Reliability Memorandum Account (PSRMA) reflects a balance of \$579 which includes regulatory account interest and is reduced for costs incurred prior to February 24, 2011 (i.e., the effective date of R.11-02-019).

(F) As of April 2024, the SoCalGas balance in the Safety Enhancement Expense Balancing Account (SEEBA) reflects a balance of \$3,690,974 which includes balancing account interest and reflects approximately \$158.3 million of amortization revenues to-date.

(G) Pursuant to D.16-08-003, SoCalGas and SDG&E are authorized interim rate recovery of 50% of the recorded balances, reduced by amounts currently under review by the Commission, in their SEEBA, Safety Enhancement Capital Cost Balancing Account (SECCBA) and PSRMA.

(H) As of April 2024, the SDG&E balance in the Safety Enhancement Expense Balancing Account (SEEBA) reflects a balance of \$12,963,141 which includes balancing account interest and approximately \$16.1 million of amortization revenues to-date.

(I) As of April 2024, the SoCalGas balance in the Safety Enhancement Capital Cost Balancing Account (SECCBA) reflects a balance of \$129,459,319 which includes balancing account interest and reflects approximately \$667.9 million of amortization revenues to-date.

(J) As of April 2024, the SDG&E balance in the Safety Enhancement Capital Cost Balancing Account (SECCBA) reflects a balance of \$171,930,215 which includes balancing account interest and approximately \$265.9 million of amortization revenues to-date.

(K) As of April 2024, the SoCalGas balance in the Pipeline Safety Enhancement Plan (Phase 2) Memorandum Account (PSEP-P2MA) reflects a balance of \$5,061,428 which includes balancing account interest.