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February 28, 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 – January 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 January 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

January 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 January 2024.

II. Current Project Status

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

Pipelines (Appendix A):

- 3 New Pipeline construction activity (Stage 4)
- 23 pipeline projects are in construction (Stage 4)
- 16 pipeline projects are in close-out (Stage 5)

Valves (Appendix B):

- 3 New Valve construction activity (Stage 4)
- 29 valve projects are in construction (Stage 4)
- 12 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
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N/A

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

Table 1 - SoCalGas Active Pipeline Projects

Pipeline Project	PSEP 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)
		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
Playa Del Rey Phase 1&2	0.13	Closed	1955	Mar-2013 A	-	1,001
		2016 Reasonableness Review A				
1005	0.03	Closed	1951	Sep-2014 A	-	6,476
1011 1013	0.08	Closed	1947 1956	Jul-2014 A Jul-2014 A	-	2,657 2,738
1013	0.00	Closed	1959	Oct-2014 A	-	2,738
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	-	2,050
2000-West Section 1,2,3	14.59	Closed	1945	Jul-2014 A		24,904
2001 West - A	0.01	Closed	1950	Apr-2014 A		822
2001 West-B Section 10,11,14	2.97	Closed	1950	Aug-2014 A	-	13,020
2003	0.25	Closed	1953	Aug-2014 A	-	9,702
33-120 Section 2	0.29 0.01	Closed	1940 1963	Jun-2014 A	•	7,640 285
35-20-N 36-1032	0.69	Closed Closed	1903	Aug-2014 A May-2014 A		10,879
36-37	0.01	Closed	1970	Apr-2014 A	-	1,201
36-9-09 North Section 2B	2.16	Closed	1953	Jun-2014 A	-	2,573
36-9-09 North Section 6A	0.92	Closed	1954	Mar-2015 A	-	2,809
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	3.00 0.12	Closed	1951 1955	Mar-2014 A Mar-2015 A		6,966
Playa Del Rey Phase 5	0.12	Closed		Mar-2015 A	-1	5,313
		2017 Forecast Applicati				
127-P1B-01 2000-C, D & E	0.00	5-Close-Out	1944	Aug-2021 A	3	840
2000-C-P2						0
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-2025	1	544
2000-C-CHLA-P2	4.86	Closed	1947	Jan-2020 A		5,858
2000-D-BADL-P2	7.76	Closed	1947	Sep-2021 A	2	20,779
2000-Moreno Replacement	0.08	Closed	1947	May-2020 A	-	7,305
36-1002-P1B-01 ⁽¹²⁾	16.30	Closed	1928	Sep-2020 A	0	13,576
36-37-P1B-11A	1.50	Closed	1927	Jun-2019 A	-	16,970
36-37-P1B-11B	4.85	Closed	1927	Jul-2018 A		33,270
36-37-P1B-11C	1.61	Closed	1927	Jun-2019 A		24,524
36-37-P18-12 ⁽¹³⁾	31.58 0.15	Closed	1927 1960	Feb-2019 A	0 1,546	23,044
36-37-P1A-REPLACEMENT 38-514-P1B-03	1.40	4-Construction Closed	1945	Sep-2023 A Sep-2019 A	1,546	7,151 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
43-121-P1B-01	0.27	Closed	1930	Jul-2019 A		4,894
45-1001-P1B-01 & 36-1001-P1B-01	1.57	Closed	1925	Mar-2020 A		7,559
7043-P1B-01	0.00	Closed	1928	Oct-2019 A	-	558
		2018 Reasonableness Review A	Application (A.18-11-010)	1		
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		9,461
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 22-21 Section 1	0.21 1.56	Closed Closed	1969 1948	Jul-2015 A	-	3,779 10,379
32-21 Section 1 32-21 Section 2	1.60	Closed	1948	May-2015 A Jun-2016 A	-	5,503
32-21 Section 2 32-21 Section 3	2.39	Closed	1948	Sep-2016 A		3,858
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	-	53,883
36-9-09 North Section 3	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 Sep-2014 A	-	1,936
37-07	3.22	Closed	1945	Sep-2014 A	-	31,300

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)		
37-18	4.06	Closed	1945	Oct-2014 A	-	50,386		
37-18-F	2.08	Closed	1946	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		
38-200	0.37	Closed	1945	Apr-2016 A		8,588		
38-501 Section 1	0.32	Closed	1952	Jun-2015 A		5,400		
38-501 Section 2	2.12	Closed	1952	Aug-2016 A	-	17,033		
38-504	0.38	Closed	1952	Sep-2016 A	-	5,756		
38-512	4.92	Closed	1929	Mar-2015 A	-	32,431		
38-512 Section 3 ⁽¹¹⁾	0.04	Closed	1929	Sep-2017 A	-	91		
38-514 Section 1	0.09	Closed	1945	May-2016 A	-	2,182		
38-514 Section 2	2.84	Closed	1945	Feb-2016 A	-	12,749		
38-931	2.41	Closed	1942	Jan-2017 A	-	7,416		
41-17 ⁽¹³⁾	2.62	Closed	1955	Sep-2016 A	-	2,758		
41-116	0.01	Closed	1957	Oct-2016 A	-	229		
43-121 North	1.01	Closed	1930	Aug-2016 A	-	16,002		
43-121 South	1.48	Closed	1930	Aug-2014 A	-	35,859		
44-137	1.04	Closed	1950	Nov-2014 A	-	27,673		
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	0.43	Closed	1949	Jun-2016 A		2,611		
6914 Installation	11.74	Closed	N/A	Sep-2015 A	-	84,848		
85 South Newhall	0.17	Closed	1930	Dec-2014 A	-	9,889		
44-137 Caltrans Removal	0.01	Closed	1950	May-2019 A	-	490		
		2019 GRC Application	(A.17-10-008)					
1011-P2-01	1.77	Closed	1947	Jun-2020 A	-	5,347		
1030 ⁽⁸⁾					-	-		
1030-P2-Hydro	22.89	3-Detailed Design & Procurement	1955	Jul-2024	(42)	5,659		
1030-GRC-ANOMALIES	0.02	4-Construction	1955	Jun-2023 A	94	6,892		
225-North-P2A ⁽⁸⁾⁽⁹⁾	8.11	2-Preliminary Design & Option Selection	1959	Jun-2028	-	1,541		
235 West Section 3					-	-		
L235W-P2-SEC 3 TEST	26.69	5-Close-Out	1957	Aug-2022 A	14	20,616		
L235W-P2-LITTLEROCK STN REPL	0.04	2-Preliminary Design & Option Selection	1957	Aug-2025	39	456		
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	7	13,928		
2000-E	8.87	5-Close-Out	1947	Apr-2021 A	5	19,919		
2000-P2-02					-	<u>-</u>		
2000 Chino Hills	10.95	5-Close-Out	1947	Sep-2021 A	12	31,724		
2000 Blythe to Cactus City Hydrotest	65.09	5-Close-Out	1947	Jan-2021 A	13	45,603		
2000-E Cactus City Compressor Station	0.50	4-Construction	1947	Apr-2021 A	155	30,269		
2001E-P2-Blythe to 1030 Hydro ⁽⁸⁾	36.85	4-Construction	1954	Jun-2022 A	15	22,564		
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	94	15,954		
2001W-D-BADL-P2	5.21	4-Construction	1950	Mar-2023 A	745	19,725		
2001 West - E	8.85	5-Close-Out	1953	Jun-2022 A	8	14,725		
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	5-Close-Out	1943	Apr-2021 A	8	31,688		
36-1032-P1B-13	3.57	5-Close-Out	1928	Sep-2021 A	9	20,602		
36-1032-P1B-14 Replacement						-		
36-1032-P1B-14	0.91	5-Close-Out	1928	Nov-2021 A	43	14,626		
36-1032-P1B-14-Z	0.93	3-Detailed Design & Procurement	1928	Jul-2024	8	115		
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	185	24,982		
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	74	10,188		
85 Elk Hills to Lake Station ⁽¹⁰⁾	13.04	3-Detailed Design & Procurement	1931	Oct-2027	270	35,779		
2024 GRC Application (A.22-05-015)								
103-P18-01 ^[12] 9.30 Closed 1941 May-2019 A								
133-P2-01	3.11	4-Construction	1946	Sep-2023 A	453	1,490 5,331		
159 Goleta Storage Piping Replace	0.13	2-Preliminary Design & Option Selection	1950	Mar-2025	16	271		
L1004-P1B-Section 2 Repl	2.57	3-Detailed Design & Procurement	1944	Sep-2024	121	4,935		
L1004-Mesa Station GRC	0.03	2-Preliminary Design & Option Selection	1970	Apr-2024	30	330		
1004-P2-01	0.43	2-Preliminary Design & Option Selection	1944	Mar-2024	24	443		
1005-P2	15.24	3-Detailed Design & Procurement	1951	May-2024	1,099	5,559		
2000-D	3.18	Closed	1947	Sep-2017 A		10,337		
2001 West - C	16.80	Closed	1953	Feb-2019 A		13,191		
2001 West - D	4.36	Closed	1950	Feb-2019 A		6,943		
2006	0.11	Closed	1953	Sep-2019 A	-	5,406		

Table 1 - SoCalGas Active Pipeline Projects (continued)

19.00	Table 1 - SoCalGas Active Pipeline Projec		I			(4)	(4)
PRINCESSON PRI	Pipeline Project	Mileage ⁽¹⁾	Project Lifecycle Stage ⁽²⁾		Construction Start Date ⁽³⁾		
Tell	225-South-P2A ⁽⁹⁾	10.63	2-Preliminary Design & Option Selection	1959	Jun-2027	-	774
2007 - 2		0.07		1965	Jun-2025	24	1,611
Tell Parken berg	235E-P2-01 Hydro	58.08	3-Detailed Design & Procurement	1960	Apr-2028		2,362
20.7545	235E-P2-02 Hydro	56.35	3-Detailed Design & Procurement	1960	Apr-2029	-	1,458
March Marc	235E-P2-Kelso Repl	0.06	3-Detailed Design & Procurement	1960	Mar-2024	32	2,114
2.00 2.00	257-P2-01	0.02	3-Detailed Design & Procurement	1961	Apr-2024	33	
19.00	30-18 Section 2	0.62	Closed	1943	Jan-2018 A		10,906
State Content Conten	33-120 Section 1	0.24	Closed	1930	Sep-2017 A		12,477
28 - 20 March March 1921 Court 122 Court 123 No. 20 March 1 125 No. 20 March 1 125 125 No. 20 March 125 No.	33-121	0.48	Closed	1955	Jan-2018 A		4,589
1.50 Cont.	36-1032 Section 4	0.31	Closed	1953	Jul-2017 A		6,106
1.550 Color 1.50	36-9-09 North Section 5C	0.62	Closed	1932	Dec-2016 A		7,749
2-200 March	36-9-09 North Section 5B-02	0.28	Closed	1932	Nov-2018 A	-	5,999
1992 1992	36-9-09 North Section 6B	1.73	Closed	1955	Oct-2017 A		15,916
1984 199	36-9-09-North-GRC	0.52	2-Preliminary Design & Option Selection	1955	Jun-2025	57	309
March Marc	36-9-21	0.46	Closed	1950	Aug-2017 A		6,797
Story Stor	37-18-K	1.93	Closed	1949	Mar-2018 A		16,813
18.03 F.1.1.1.1.1	38-100-P2-01	0.01	4-Construction	1960	Jun-2023 A	37	2,411
18.00 FEACO 18.00 2.00	38-101-P1B-01	4.53	Closed	1921	May-2019 A		14,467
18.00 FEACO 18.00 2.00	38-101-P1B-03 ⁽¹²⁾	10.62	2-Preliminary Design & Option Selection	1921	Jan-2031		400
1800 MODIC Lock 1,84	38-143-P1B-01	8.08		1935	Apr-2031		1,386
18.991-03 1.984	PSEP-SL38-362-GRC	7.31	2-Preliminary Design & Option Selection	1956	Nov-2027		309
1892.2401	38-504-GRC-Lacey	1.84	2-Preliminary Design & Option Selection	1954	Mar-2025	62	418
\$1,000 \$	38-539-P2-01	12.91	2-Preliminary Design & Option Selection	1947	Apr-2025	50	1,690
\$1,000 \$	38-952-P2-01			1950		-	534
14 200 Fall Print 15 15 15 15 15 15 15 1	38-2101-P2A					241	
14 - 100 1-1-100 1-1	41-256-ID121IE-GRC		3-Detailed Design & Procurement				
1966 Principal Princip		7.96				902	
1000 FEAT AND TOTAL CONTROL 1000							
1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.000							
1.000 1.00							
1.000 1.000				1957		28	
1.000 PALICIPATION TO CORD ART 1.000	4000-P2A-ORD MTN TO NEWBERRY STN	12.09	2-Preliminary Design & Option Selection	1960	Apr-2027	65	1,862
	4000-P2A- LUCERNE VLY TO ORD MTN	7.64		1960		215	
	4000-P2A-FONTANA STN TO HESPERIA	11.19	2-Preliminary Design & Option Selection	1960	Apr-2024	99	1,648
1.0002 1.0002 1.0004 1.0002 1.0004 1.0002 1	4000-P1A-Yorba Station Piping	0.00		1961		(6)	267
1.0002 1.0002 1.0002 1.0004 1.0002 1						-	
\$2,124,124,02	41-6000-2 Tie Over			1949			
8-31294PARD	41-6001-2	0.01	Closed	1967	Oct-2017 A		723
8-31218-PAR-80	43-121N-P1A-02	0.13	Closed	1930			
## # 1373PF HA-04							
## 4806/44 AP7/18 6.96 3-Desisted Design & Procurement 1962 May 2025 445 28.776 ## 4707-92 c3 0.00 3-Desisted Design & Procurement 1962 May 2024 4.0 5.776 ## 4707-92 c3 0.01 2-Prelimary Design & Option Selection 1958 596-2044 23 850 ## 4708-047-047 5.14 5.14 5.14 5.14 5.14 5.14 ## 4708-047-047 5.14 5.14 5.14 5.14 5.14 5.14 5.14 5.14 ## 4708-047-047 5.14 5.		0.77	Closed	1930			
## 47972-01		6.96		1962		465	
## 4799 201 0.01 2 - Preliminary Design & Option Selection 1958 5-p-2024 23 850 ## 4798 69710-CORC 0.00 2 - Preliminary Design & Option Selection 1950 1-p-2025 1 ## 4798 69710-CORC 0.00 2 2 - Preliminary Design & Option Selection 1950 1-p-2025 1 ## 4798 69710-CORC 0.00 2 2 - Preliminary Design & Option Selection 1950 1-p-2025 1 ## 4798 69710-CORC 0.00 3 0.00 4 1950 1950 1-p-2025 1 ## 4798 69710-CORC 0.00 4 1-p-2025 1 #						40	
4-78-8073/DC-GIC 0.02 2-Prolimary Design & Option Selection 1950						23	
A 1,000 F 19 19 19 19 19 19 19 19							
45-129 Section 2 3-59				1937			
Add Section AA							91.957
1945 1946			Closed				
100-P2-01 3-69 2-Preliminary Design & Option Selection 1951 Mar 2025 23 439 439 430 43		6.09	3-Detailed Design & Procurement	1944		60	
1.006-067-C-Section 13 3.9 2-Preliminary Design & Option Selection 1951 Mar 2025 12 343 340							
1.065 GEC Section 12		3.69	2-Preliminary Design & Option Selection	1951	Mar-2025	18	
1.06-GRC_Section 13							
1406-GPC Section 14							
1.486-GRC_Section 15							
1.00 2.Preliminary Design & Option Selection 1951 Mar-2025 31 393							
MAN-406 Semis Station							
Machine Mach							
Stake State Grapevine							
FORE LINE 305						214	
Future Filling		23.04		2331		- 14	
Future Filing 2020 Bridge 0.22 3-Detailed Design & Procurement 1947 Aug-2027 40 3,459 128-P18-01 0.44 4-Construction 1945 Dec-2020 A 955 9,094 1.000-P1A Section 1 & 3 Hydro 2.50 Closed 1944 May-2020 A - 5,239 225 3.24 3-Detailed Design & Procurement 1959 Mar-2025 12 2,855 235W-P-201 -		0.28	Closed	1944	May-2019 A	-	
2000 Bridge 0.22 3-Detailed Design & Procurement 1947 Aug-2027 40 3,459						I	2,074
128-P18-01	2000 Bridge	0.22			Aug-2027	40	2 450
LIDUA-PIA Section 1 & 3 Hydro 2.50 Closed 1944 May-2020 A 5.239							
3.24 3-Detailed Design & Procurement 1959 Mar-2025 12 2.855 235W-P2-01						300	
235W-P2-01 235West Section 1 24.64 2-Preliminary Design & Option Selection 1957 Jun-2026 6 6 88-7 2053						- 42	
235 West Section 1		5.24	3-Detailed Design & Procurement	1929	IVIAT-2025	12	2,855
235 West Section 2 20.35 2-Preliminary Design & Option Selection 1957 Jun-2026 . (0) 2001 West Santa Ana River Crossing 0.55 5-Close-Out 1950 Sep-2021 A 10 40,318 31.08-P1A-01 0.01 Closed 1949 Jul-2020 A . 1,683 31.08-P1A-01 0.01 Closed 1949 Jul-2020 A . 3,758 31.08-P1A-01 0.01 Closed 1968 May-2020 A . 3,758 31.25-P1A-Pomona 0.16 3-Detailed Design & Procurement 1920 May-2024 35 839 31.6349-P1A-Repl 0.01 Closed 1955 May-2021 A (0) 161 32.09-P1A-LINCOLN AVE 0.01 3-Detailed Design & Procurement 1956 May-2021 A 23 462 33.750 0.93 Closed 1946 May-2024 23 452 33.750 0.93 Closed 1946 May-2021 A . 5,939 32.750-P1A-Haskell Stn 0.07 4-Construction 1946 May-2021 A . 1,7408 35.20-AB-P1A-Dana Point 0.07 3-Detailed Design & Procurement 1958 Sep-2024 63 836 35.6520BP1 Stn Piping-P1A 0.03 2-Preliminary Design & Option Selection 1969 May-2021 A 10 56.55 36.909 North Section Se-01 0.04 Closed 1932 Mar-2021 A 0 0 5.436 38.102-P1B-01 0.04 Closed 1968 May-2021 A 10 5.436 38.102-P1B-01 0.04 Closed 1968 Feb-2021 A 10 5.436 38.102-P1B-01 0.04 Closed 1968 Feb-2021 A 10 5.436 44.651-J1B-01 0.04 3-Detailed Design & Procurement 1948 May-2024 23 44.651-J1B-01 0.04 3-Detailed Design & Procurement 1948 Apr-2023 A 8 2.334 44.651-J1B-01 0.01 3-Detailed Design & Procurement 1948 Apr-2023 A 8 2.334 5.456 0.01 3-Detailed Design & Procurement 1948 Apr-2023 A 8 2.334 5.456 0.01 3-Detailed Design & Procurement 1948 Apr-2023 A 8 2.334 5.456 0.01 3-Detailed Design & Procurement 1959 Apr-2024 4 6 1.629 0.01 3-Detailed Design & Procur		24.64	2-Preliminary Docision 9. Oction Colonia	1057	lun 2026	-	-
2001 West Santa Ana River Crossing						6	
31-08-P1A-01						-	
31-09-C						10	
31-25-P1A-Pomona 0.16 3-Detailed Design & Procurement 1920 May-2024 35 839 31-6349-P1A-Repl 0.01 Closed 1955 May-2021 A (0) 161 32-09-P1A-INICOLN AVE 0.01 3-Detailed Design & Procurement 1956 May-2024 23 462 33-750 0.93 Closed 1946 May-2021 A - 5,929 33-750-P1A-Haskell Stn 0.07 4-Construction 1946 Jul-2022 A (129) 17,408 35-20-AB-P1A-Dana Point 0.07 3-Detailed Design & Procurement 1968 Sep-2024 63 83-52-0AB-P1A-Dana Point 0.07 3-Detailed Design & Procurement 1968 Sep-2024 63 83-53-62.0BP IN Piping-P1A 0.03 2-Preliminary Design & Option Selection 1969 May-2024 10 556 36-90 North Section 58-01 0.17 Closed 1932 Mar-2021 A (0) 5.543 38-102-P1B-01 0.04 Closed 1932 Mar-2021 A (0) 5.543 38-102-P1B-01 0.04 Closed 1932 Mar-2021 A (0) 5.543 44-675-Lateral 0.01 2-Preliminary Design & Procurement 1948 May-2024 24 414 1512-P1A-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 414 1512-P1A-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 414 1512-P1A-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 4 8 8 2.340 Indian St In Piping-P1A-Repl 0.01 3-Detailed Design & Procurement 1948 Apr-2023 A 8 0.230 Indian St In Piping-P1A-Repl 0.01 3-Detailed Design & Procurement 1959 Apr-2023 4 66 1.669						-	
31-6349-P1A-Repl 0.01 Closed 1955 May-2021 A (0) 161						-	
32-09-IA-LINCOLN AVE							
33-750 0.93 Closed 1946 May-2021 A - 5,929 33-750-P14-Haskell Stn 0.07 A-Construction 1946 Jul-2022 A (129) 17,408 33-750-P14-Haskell Stn 0.07 3-Detailed Design & Procurement 1968 Sep-2024 63 83-65 35-620P15 N Piping-P1A 0.03 2-Preliminary Design & Option Selection 1969 May-2024 10 555 36-90 North Section 58-01 0.17 Closed 1932 Mar-2021 A (0) 5,436 38-102-P18-01 0.04 Closed 1932 Mar-2021 A (0) 5,436 38-102-P18-01 0.04 Closed 1963 Feb-2021 A - 2,770 41-35-1-P1A-Fontana 0.45 3-Detailed Design & Procurement 1948 May-2024 10 538 44-675-Lateral 0.01 2-Preliminary Design & Option Selection 1937 Sep-2024 24 414 1512-P1A-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 Mindland St ID 82218-P1A-Piping Repl 0.01 3-Detailed Design & Procurement 1948 Apr-2023 A 8 2.340 Indian St ID 82218-P1A-Piping Repl 0.01 3-Detailed Design & Procurement 1959 Apr-2024 46 1,629							
33-750-P1A-Haskell Stn 0.07 4-Construction 1946 Jul-2022 A (129) 17,408 35-20-B4-P1A-Dana Point 0.07 3-Detailed Design & Procurement 1968 Sep-2004 63 836 35-20-B4-P1A-Dana Point 1969 May-2024 10 555 36-9-09 North Section 58-01 0.17 Closed 1932 Mar-2021 A (0) 5,436 38-1102-P18-01 0.04 Closed 1932 Mar-2021 A (0) 5,436 38-1102-P18-01 0.04 Closed 1963 Feb-2021 A - 2,770 44-675-Lateral 0.01 2-Preliminary Design & Procurement 1948 May-2024 10 588 44-675-Lateral 0.01 2-Preliminary Design & Option Selection 1937 Sep-2024 24 414 1512-P1A-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 14-14-14-14-14-14-14-14-14-14-14-14-14-1						23	
35-20-AB-P1A-Dana Point 0.07 3-Detailed Design & Procurement 1968 Sep-2024 63 836 35-6520RP1 Stn Piping-P1A 0.03 2-Preliminary Design & Option Selection 1969 May-2024 10 555 36-90 North Section 58-01 0.17 Closed 1932 Mar-2021A (0) 5,436 38-1102-P1B-01 0.04 Closed 1932 Mar-2021A						-	
35-6520BP1 Stn Piping-P1A 0.03 2-Preliminary Design & Option Selection 1969 May-2024 10 565							
36-9 09 North Section 58-01 0.17 Closed 1932 Mar-2021 A (0) 5,436 38-1102-P18-01 0.04 Closed 1933 Feb-2021 A - 2,770 4.38-1102-P18-01 0.04 1963 Feb-2021 A - 2,770 4.38-1102-P18-01 0.04 1963 Feb-2021 A - 2,770 4.38-1102-P18-01 1948 May-2024 10 588 344-675-Lateral 0.01 2-Preliminary Design & Option Selection 1937 Sep-2024 24 414 1512-P18-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 4.38-1102-P18-P19 0.01 5-Close-Out 1948 Apr-2023 A 8 2,304 10dian St 1D 8218-P18-Piping Repl 0.01 3-Detailed Design & Procurement 1959 Apr-2024 46 1,629							
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 May-2024 10 583 44-675-Letral 0.01 2-Preliminary Design & Option Selection 1937 Sep-2024 24 414 1512-P1A-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 Alhambra Str Diping-P1A-Repl 0.01 5-Close-Out 1948 Apr-2023 A 8 2,304 Indian St ID 822iF-P1A-Piping Repl 0.01 3-Detailed Design & Procurement 1959 Apr-2024 46 1,629						(0)	
44-675-Lateral 0.01 2-Preliminary Design & Option Selection 1937 Sep-2024 24 414 1512-P1A.Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 Allamabra Str D Piping-P1A-Repl 0.01 5-Close-Out 1948 Apr-2023 A 8 2,304 Indian Str ID 82:II-P1A-Piping Repl 0.01 3-Detailed Design & Procurement 1959 Apr-2024 46 1,629	38-1102-P1B-01					-	
L512-P1A-Replacement 0.04 3-Detailed Design & Procurement 1948 Aug-2024 23 545 Alhambra Stn Piping-P1A-Repi 0.01 5-Close-Out 1948 Apr-2023 A 8 2,304 Indian St ID 822lE-P1A-Piping Repi 0.01 3-Detailed Design & Procurement 1959 Apr-2024 46 1,629	41-35-1-P1A-Fontana						
Alhambra Str. Piping-P14-Repl 0.01 5-Close-Out 1948 Apr-2023 A 8 2,304 indian St ID 822IE-P14-Piping Repl 0.01 3-Detailed Design & Procurement 1959 Apr-2024 46 1,629							
Indian St ID 822IE-P1A-Piping Repl 0.01 3-Detailed Design & Procurement 1959 Apr-2024 46 1,629	L512-P1A-Replacement		3-Detailed Design & Procurement		Aug-2024	23	
	Alhambra Stn Piping-P1A-Repl						
Total SoCalGas Active Pipeline Projects 9,151 2,111,316		0.01	3-Detailed Design & Procurement	1959	Apr-2024		
	Total SoCalGas Active Pipeline Projects					9,151	2,111,316

Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of January 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
		Future Fili	ng	•	•	
49-15-P2B-REPLACEMENT ⁽¹⁴⁾	TBD	1-Initiation & Business Case	1957	Apr-2027	0	59
49-17-P1A-REPLACEMENT	0.003	1-Initiation & Business Case	1949	Oct-2024	4	26
49-339-P1A-REPLACEMENT	0.022	2-Preliminary Design & Option Selection	1968	Sep-2024	16	208
		Line 160	0			
1600 South					-	0
1600 ⁽⁶⁾					0	23
1600-P1B-Rainbow	3.88	5-Close-Out	1949	Apr-2022 A	104	46,941
1600-P1B-Couser Cyn North	2.69	4-Construction	1949	Jan-2024 A	401	3,789
1600-P1B-MCAS South	0.91	4-Construction	1949	Aug-2023 A	(16)	12,499
1600-P1B-Rice Cyn	3.36	4-Construction	1949	Jan-2024 A	335	4,507
1600-P1B-Couser Cyn South	2.53	4-Construction	1949	Jan-2024 A	84	4,966
1600-P1B-Lilac Rd	6.11	4-Construction	1949	Nov-2022 A	553	75,039
1600-P1B-La Honda And Lincoln	1.65	4-Construction	1949	Dec-2021 A	(8)	36,925
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	16	74,254
1600-P1B-Daley Ranch	3.19	4-Construction	1949	Jan-2023 A	65	8,950
1600-P1B-Moosa Creek	0.96	4-Construction	1949	Jan-2023 A	(13)	7,610
1600-P1B-Bear Valley Pkwy	3.67	Closed	1949	Nov-2020 A	7	41,058
1600-P1B-Pomerado Rd South	4.52	5-Close-Out	1949	Aug-2021 A	64	56,036
1600-P1B-Scripps Poway Pkwy	3.71	5-Close-Out	1949	Nov-2021 A	40	42,124
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	7	15,341
1600-P1B-MCAS Central	1.97	4-Construction	1949	May-2023 A	(105)	16,634
1600-P1B-Kearny Mesa 1600-P1B-Serra Mesa	2.42 4.40	Closed	1949	Jun-2020 A	-	29,638 46,732
	4.40	Liosea	1949	Jun-2020 A	-	46.732

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 4-Construction, 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.

Table 3 - SoCalGas Pipeline Projects Remediated or Removed

Description
13-250
5035
1931 1932
1000000000000000000000000000000000000
1978 1978
197994
1979 1979
137998
1037896
1978 1978
1036 1030 1030 1030 1030 1030 1030 1030
1000 1000
1035 1057 Wat Did Rey Inter PIA 105 1057 Wat Did Rey Inter PIA 105 1057 Wat Did Rey Inter PIA 105 1057 Wat Did Rey Inter PIA 11711272 107 10757 PIA 1075 WAT DID WAT D
1039 West Dat Rey Into PIA
157 Wort Die Rey inne PIA
130 10507FFA 580 Pope Repl 1371113192
137117
1371 1872 1373 1
1372 BPST1
1372 892573
1372 1925734 1373
1173 1973
173 PB
1371 1373
176902-PIA Carson
233-12A
214-21A
225 F263 247 247 2501 East
25 East
247 2001 East
2001 Est
2001F2-Biythe Repl
90-02 90-02 90-03 90-04 90-03 90-04 90-03 90-04 90-03
10 02-U
30-92
90-32 30-6200 9 30-6292 30-633 90-6799 90-799 90
30-6200 30-6209 30-6392 30-6393 30-6799 30-679981 30-679981 30-679981 30-691 PIA Replace 32-90 33-6263 33-6263 35-10 35-20 35-20 35-20 35-20 35-20 35-20-1 35-
90 6209 30 6392 30 6393 30 6543 30 6599 30 679981 30 6799R1 30 691 P1A Replace 32 90 33 6263 35 10 35 20 35
30-6292 30-6543 30-679981 30-679981 30-679981 30-691 PIA Replace 31-20 33-20 33-20 33-20 35-20 35-20 35-20 35-20-4 35-20-4 35-20-4 35-39 35-39 35-40 35-607 Stn Piping-PIA 35-605 35-607 Stn Piping-PIA 36-6704 36-704 36-704
30-6338 30-67999R1 30-691 P1A Replace 32-90 33-4063 35-10 35-20 35-20A1 35-20A1 35-20A1 35-20A1 35-39 35-40 35-6407 Stn Piping-P1A 36-704 36-704
90-679981 90-679981 90-679981 90-679981 90-67918 Replace 90-918 Re
30-69-1 P1A Replace
30-90 19.1 Replace
12-90
33-6263 35-10 35-20 35-20-4 35-20-A1 35-20-A1 35-20-A1 35-20-MSPIST Lateral 35-30 35-40 35-40 35-6405 35-6405 35-6407 Stn Piping-P1A 35-6320 36-704 36-704 36-704 36-704
35-10 . 35-20 . . 35-20-A . 35-20-KBPISTI Lateral . 35-39 . . 35-40 . 35-6407 Str Piping-PIA . 35-6407 Str Piping-PIA . 36-704 . 36-706 .
35-20
35-20-A
35-20-W8P1ST1 Lateral
35-39 35-40 35-6405 35-6407 Stn Piping-P1A 36-620 36-704 36-704 36-706 36-706 36-706 36-706
35-39 35-40 35-6405 35-6407 Stn Piping-P1A 36-620 36-704 36-704 36-706 36-706 36-706 36-706
35-6405 35-6407 Str Piping-P1A 35-6520 36-704 36-1006
35-6407 Stn Piping-P1A
35-6520
367-04
36.1006
126 6500
36-6558
36-8-01
36-2014
36-540
305-00
20-5-00-00
369-218R1
37-04
37181
37-6180
37-6180

Appendix A - SoCalGas/SDG&E PSEP Pipeline Project List with Costs as of January 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)
38-351	-	-
38-508		-
37-49	-	-
38-516	-	0
38-523		63
38-528	-	24
38-552		-
38-931-P16-01		99
38.959		
317		-
3000-261.73-80		
3000-261.73-BR		
		11
41·05	-	6
41-05-A	•	
	•	
41-17-A2	-	5
41-17-F		(0)
41-17-FST1	-	
41-19	-	43
41-25	-	0
41-25-A	-	<u> </u>
41-30	-	92
41-35-1-KST2	-	-
41-55		-
41-80		46
41-83	-	-
41-84		-
41-84-A		-
41-90		-
41-101		
41-1168P1		(0)
1-117		(5)
41-128		-
14-110 11-141		
**************************************		35
41-181 41-201	•	
41-201 41-2078ti	-	(0)
	-	88
41-198	-	-
41-199		-
41-6001-1-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	0	17
408X01		
ID-432T Stn Piping-P1A		27
10-10-21 - 3001	-	128
4000 53	-	128
23 6100	-	-
755-8.24-80	-	-
703%-24**GU		-
775	-	-
775801	-	-
8107	-	-
Devore Metering Stn-P1A		48
Devore Metering Stn-PIA Holder Stn Piping-PIA Total SoCalGas Pipeline Projects Remediated or Removed ⁽¹⁾	0	48 44 1,857

Table 4 - SDG&E Pipeline Projects Remediated or Removed

Pipeline Project	Actuals ⁽¹⁾ (in \$1,000)	Project-to-Date Actuals ⁽¹⁾ (in \$1,000)
49-18		-
49-19		-
49-27		0
49-32		-
Total SDG&E Pipeline Projects Remediated or Removed		-

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.

SoCalGas and SDG&E PSEP Monthly Pipeline Safety Plan Status Report to the Commission for January 2024 Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of January 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)
	20:	16 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
	20:	18 Reasonableness Review Application (A	\.18-11-010)		
V-L1014 Brea	6	Closed	Nov-2015 A	-	7,301
V-L1018-P1B-Dana Point Station	1	Closed	Oct-2016 A	-	735
V-L1020	1	Closed	Mar-2015 A	-	1,665
V-L225 Bundle-P1B	3	Closed	Aug-2016 A	-	2,565
V-235-335 East	7	Closed	Oct-2016 A	-	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
	2	Closed		-	
V-Banning 5000	2		Oct-2015 A	-	2,416
V-El Segundo		Closed	Apr-2015 A		7,530
V-Fontana Bundle - L4002 V-Fontana MLVs 4000-4002	1	Closed	Jul-2015 A	-	1,262
	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.17-10-00	08)		
V-L115-GRC-Herron	3	5-Close-Out	Oct-2021 A	(552)	4,889
V-L115-GRC-Pierce	3	Closed	Oct-2019 A	1	5,224
V-L115-GRC-Randall	3	Closed	Feb-2020 A	557	1,604
V-L1004-GRC-Ortega Hill	1	3-Detailed Design & Procurement	Jul-2025	19	2,285
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	3-Detailed Design & Procurement	Feb-2024	37	1,043
V-L225 Forest Service-GRC-Forest Inn Road	1	3-Detailed Design & Procurement	Jul-2025	29	1,271
V-L225 Forest Service-GRC-Old Ridge Route	1	3-Detailed Design & Procurement	Apr-2025	42	1,156
V-L235-GRC-Black Canyon	1	3-Detailed Design & Procurement	Nov-2025	10	539
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	57	5,545
. 222 233 Frest Site Statistics Valley		. 5511511 4611011	2022 //	37	3,343

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-235-335 West-GRC-Tick Canyon	2	5-Close-Out	Jul-2022 A	1	3,928
V-L235-GRC-Bristol Mtn	1	4-Construction	Feb-2021 A	18	1,491
V-L235-GRC-Crucero Rd	1	3-Detailed Design & Procurement	May-2024	25	824
V-L235-GRC-Fernner	1	3-Detailed Design & Procurement	Nov-2025	10	561
V-L235-GRC-Hwy 247	1	3-Detailed Design & Procurement	Aug-2025	9	569
V-L235-GRC-Kelso Dunes	1	3-Detailed Design & Procurement	Oct-2025	9	485
V-L235-GRC-Mtn Springs	1	4-Construction	Dec-2021 A	323	1,914
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	0	Closed	May-2020 A	-	1,145
V-L235-GRC-Stoddard Wells Rd	1	Closed	Dec-2019 A	-	1,248
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	11	3,452
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	3,998
V-SL 31-09-GRC-Barranca and Front	1	4-Construction	May-2022 A	16	7,271
V-SL33-120-P1B-Woodley	1	3-Detailed Design & Procurement	Jul-2025	75	2,016
V-SL43-121-GRC-UCLA North	1	4-Construction	Nov-2022 A	51	6,564
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	8	3,392
V-L324-GRC-Happy Camp	1	Closed	Dec-2019 A	-	1,243
V-L324-GRC-Rice Rd	1	5-Close-Out	Mar-2021 A	8	2,153
V-L324-GRC-Sence Ranch	1	Closed	Jul-2019 A	-	1,168
V-L324-GRC-Torrey Mtn	1	5-Close-Out	Aug-2021 A	8	1,241
V-L324-GRC-Windy Gap and Salt Creek	1	4-Construction	Aug-2021 A	78	2,727
V-L2000 And L2001 Fault Isolation-GRC-Dillon Rd	2	4-Construction	Jul-2023 A	(697)	6,670
V-L2000 Fault Isolation-GRC-Brea Telegraph Canyon R	1	4-Construction	Oct-2022 A	(218)	5,237
V-L2001 And L2051 Fault Isolation-GRC-Monroe St	2	4-Construction	Aug-2023 A	912	8,957
V-L3000-GRC-Bagdad	1	4-Construction	Sep-2021 A	67	2,564
V-L3000-GRC-Black Ridge	1	4-Construction	Nov-2022 A	13	2,677
V-L3000-GRC-Eagle Peak	1	5-Close-Out	Aug-2019 A	7	1,297
V-L3000-GRC-Eagle reak V-L3000-GRC-Kelbaker	1	Closed	Feb-2019 A		1,155
V-L3000-GRC-Nerbakei V-L3000-GRC-Marble Mtn	1	Closed	Jul-2019 A		950
	1				1,084
V-L3000-GRC-Piute	0	Closed	Jun-2019 A	90	
V-L3000-GRC-Route 66	2	4-Construction	Aug-2021 A	22	2,560
V-L3001-GRC-Burbank and Encino	1	1-Initiation & Business Case	Jun-2025		644
V-L4000 MP 69.00 MLV-P1B	3	Closed	Jun-2019 A	-	5,095
V-L406-GRC-Burbank Etiwanda	6	2-Preliminary Design & Option Selection	May-2025	49	1,075
V-L407-L1205-GRC-San Vicente	2	Closed	Nov-2019 A		16,440
V-L6906-GRC-Arrow Route Stn		Closed	Jan-2020 A		1,119
V-L6906-GRC-Merrill Ave	1	3-Detailed Design & Procurement	Feb-2025	92	1,747
V-L6906-GRC-Mill Rd	1	4-Construction	Sep-2022 A	85	11,067
V-L765-GRC-San Fernando Rd	3	3-Detailed Design & Procurement	Apr-2025	73	1,369
V-L765-GRC-Linsley & Atlantic	1	4-Construction	Mar-2022 A	21	6,524
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	1	3-Detailed Design & Procurement	Aug-2024	22	1,295
V-Adelanto-P1B-MLV17	1	5-Close-Out	Feb-2023 A	21	1,379
V-Adelanto-GRC-Stoddard Wells & Dale Evans	1	Closed	Mar-2020 A	-	1,194
V-L1202-GRC-190TH and Crenshaw	1	5-Close-Out	Jul-2022 A	28	4,550
V-Brea-GRC-Beach	1	Closed	Mar-2019 A	-	1,486

SoCalGas and SDG&E PSEP Monthly Pipeline Safety Plan Status Report to the Commission for January 2024 Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of January 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-Blythe Bndle-GRC-Blythe Statn 2	3	4-Construction	May-2023 A	124	6,048
V-Blythe-P1B-Chuckawalla	2	3-Detailed Design & Procurement	Nov-2024	11	657
V-Blythe-GRC-Ford Dry Lake	3	3-Detailed Design & Procurement	Aug-2024	12	1,238
V-Blythe-GRC-Hayfield Stn	3	3-Detailed Design & Procurement	Sep-2024	21	1,900
V-Brea-GRC-Lincoln	3	Closed	Apr-2019 A	-	2,064
V-Brea-GRC-Placentia	4	2-Preliminary Design & Option Selection	Mar-2025	16	1,096
V-Burbank-GRC-Valleyheart & Noble	3	2-Preliminary Design & Option Selection	Mar-2025	5	656
V-Burbank-GRC-Verdugo & Reese	3	Closed	Oct-2020 A	9	8,624
V-Cabazon-GRC-Millard Pass Rd	1	4-Construction	Apr-2021 A	20	1,942
V-Carpinteria-GRC-Conoco	1	Closed	May-2019 A	-	1,554
V-Cabazon-GRC-Elm St	1	4-Construction	Feb-2021 A	19	1,913
V-Chestnut And Grand-GRC	6	Closed	Sep-2019 A	1	1,337
V-Del Amo And Wilmington-GRC	1	4-Construction	Sep-2022 A	38	7,589
V-El Segundo-P1B-Scattergood				-	(0)
V-L1173-GRC-Raytheon	1	4-Construction	May-2021 A	36	8,845
V-L1177-GRC-Northrop	1	2-Preliminary Design & Option Selection	Jan-2025	42	2,671
V-Glendale-GRC-Adams	3	Closed	Jul-2020 A	-	4,486
V-Glendale-GRC-Glenoaks	2	4-Construction	Apr-2023 A	36	4,286
V-Goleta-GRC-Santa Rosa Rd Buellton	1	Closed	Nov-2020 A	-	2,412
V-Goleta-GRC-Farren Rd	1	Closed	Mar-2021 A	4	2,015
V-Goleta-GRC-Gaviota St Park	1	Closed	May-2019 A	-	3,213
V-Goleta-GRC-Popco	1	4-Construction	Jul-2022 A	65	3,463
V-Haskell Station FM-P1B	1	Closed	Oct-2020 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	17	4,661
V-SB County-GRC-Park Ln	1	3-Detailed Design & Procurement	Mar-2025	28	2,204
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	4,932
V-SFV Olympic-GRC-Killion St	1	3-Detailed Design & Procurement	Aug-2025	18	1,474
V-SFV Olympic-GRC-White Oak Ave	1	4-Construction	Mar-2022 A	35	2,152
V-SFV Valencia Bundle-GRC-San Jose and Yarmouth	1	3-Detailed Design & Procurement	Aug-2025	33	1,941
V-SFV Valencia-GRC-Balboa and Westbury	2	3-Detailed Design & Procurement	Jun-2025	44	3,297
V-SFV Valencia-GRC-San Fernando Mission	1	4-Construction	Jul-2021 A	11	3,319
V-SFV Valencia-GRC-Eternal Valley	2	5-Close-Out	Apr-2022 A	9	11,692
V-SFV Valencia-GRC-Wilbur	1	Closed	Apr-2021 A	-	2,580
V-SFV Valencia-GRC-Woodley	1	Closed	Aug-2021 A	2	5,640
V-Ventura Station-GRC	4	Closed	Sep-2019 A	-	2,692
V-Wstrn Del Rey Bdle-P1B-Del Rey Junction	3	5-Close-Out	Feb-2021 A	2	2,734
V-Wstrn Del Rey-GRC-McLaughlin & Palms	1	Closed	Jul-2021 A	2	2,201

SoCalGas and SDG&E PSEP Monthly Pipeline Safety Plan Status Report to the Commission for January 2024 Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of January 2024

		2024 GRC Application (A.22-05-01	15)		
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	2	Closed	Jul-2017 A	-	2,824
V-L1018-P1B-Camino Capistrano	1	Closed	Sep-2018 A	-	4,374
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 4	Closed	Jun-2017 A	-	1,260
V-L2000 Beaumont 2016 V-SL45-120 Section 2-P1B	1	Closed Closed	Jun-2017 A	-	5,944 1,091
V-404-406 Valley	8	Closed	Apr-2018 A	-	11,361
V-404-406 Valley V-404-406 Vent. 2016 P1B Somis Yard	1	Closed	Sep-2015 A 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-Desert view Ru 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	Apr-2024	21	395
V-L6914-GRC-Keystone	1	3-Detailed Design & Procurement	May-2024	20	476
V-L6914-GRC-Villa Stn	4	3-Detailed Design & Procurement	Jun-2024	31	488
V-L7000-P1B-Melcher & Elmo	3	Closed	Jun-2018 A	-	3,831
V-L7000-P1B-Beech & HWY 46	1	Closed	Mar-2018 A	-	3,560
V-L7000-P1B-Rd 68 & Ave 232	1	Closed	Jan-2018 A	-	2,000
V-L7000-P1B-Rd 96 & Ave 198	1	Closed	Oct-2017 A	-	2,225
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	(4)	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
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

Appendix B - SoCalGas/SDG&E PSEP Valve Project List with Costs as of January 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)
		Future Filing			
V-SL33-120-GRC-Rinaldi Valjean	1	3-Detailed Design & Procurement	Apr-2025	99	1,643
V-SL35-20-GRC-Bristol and Jamboree	3	3-Detailed Design & Procurement	Nov-2023 A	1,072	3,833
V-SL35-20-GRC-University and Jamboree	1	3-Detailed Design & Procurement	Oct-2023 A	1,411	6,209
V-SL36-1007-GRC-W BATTLES & S DEPOT	2	3-Detailed Design & Procurement	Sep-2023 A	80	2,299
V-L6905-7.93-0	1	2-Preliminary Design & Option Selection	Feb-2025	12	466
V-L6905-15.99-0	1	2-Preliminary Design & Option Selection	Apr-2025	12	478
V-L6914-GRC-Dowden and Kershaw	1	4-Construction	Nov-2023 A	130	769
V-6921-GRC-Blair and Young	1	4-Construction	Nov-2023 A	191	998
V-L8123-GRC-Beech and Petrol	1	4-Construction	Feb-2023 A	31	1,824
V-L8123-GRC-Reina Rd	1	4-Construction	Feb-2023 A	10	2,572
V-REG Stn Retrofit-GRC-BFP1-Bundle	175	4-Construction	Mar-2023 A	40	1,818
V-Wilmington-P1B Lecouver Ave & F St	3	Closed	Oct-2018 A	2	1,072
Total SoCalGas Active Valve Projects				5,394	637,944

Table 2 - SDG&E 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)
	2018	Reasonableness Review Application	(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.22-05-	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 & 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.

⁽⁴⁾ 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 January 2024

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-P1B	-	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 January 2024 Appendix C - SoCalGas/SDG&E Records Review and Interim Safety Measure Costs as of January 2024

Table 1 - SoCalGas 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	-	1,820
Records Review	-	15,822
Pressure Protection Equipment	-	312
Other Remediation	-	482
Total SoCalGas Records Review and Interim Safety Measure Costs	-	18,436

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 January 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	9,151	2,113,172
Active Pipeline Projects ^{A-K}	9,151	2,111,316
Remediated or Removed Pipeline Projects	0	1,857
Total Valve Project Costs	5,394	640,012
Active Valve Projects ^{A-C, F-K}	5,394	637,944
Remediated or Removed Valve Projects		2,068
Total Records Review and Interim Safety Measure Costs ^{A-E}		18,436
Total Pipeline and Valve Other Costs	19	33,855
Methane Detectors	-	375
Communications ⁽¹⁾	-	-
Construction ⁽¹⁾	(0)	1,224
Engineering ⁽¹⁾	-	(0)
Training ⁽¹⁾	-	-
Gas Control ⁽¹⁾	-	-
Environmental ⁽¹⁾	-	-
Supply Management $^{(1)}$	-	2,236
General Administration ⁽¹⁾	-	18,229
Program Management Office ⁽¹⁾	19	11,791
GRAND TOTAL SOCALGAS PSEP PROJECT COST	14,564	2,805,476

Table 2 - SDG&E Cost Summary

Cost Type	Actuals ^(c)	Project-to-Date Actuals ^(C)
	(in \$1,000)	(in \$1,000)
Total Pipeline Projects	1	555 982,056
Active Pipeline Projects ^{A-K}	1	555 982,056
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	(:	(47) 3,752
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⁾	(:	.47) 15
GRAND TOTAL SDG&E PSEP PROJECT COST	1	408 1,006,353

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,

Table 1 and 2 - Overall Financial Notes:

- (A) Costs reflect actuals for the month of January 2024 and project-to-date costs from May 2012 to January 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 January 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
- (E) As of January 2024, the SDG&E balance in the Pipeline Safety and Reliability Memorandum Account (PSRMA) reflects a balance of \$571 which includes regulatory account interest and is reduced for
- (F) As of January 2024, the SoCalGas balance in the Safety Enhancement Expense Balancing Account (SEEBA) reflects a balance of \$4,009,128 which includes balancing account interest and reflects
- (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, (H) As of January 2024, the SDG&E balance in the Safety Enhancement Expense Balancing Account (SEEBA) reflects a balance of \$11,204,438 which includes balancing account interest and approximately
- (I) As of January 2024, the SoCalGas balance in the Safety Enhancement Capital Cost Balancing Account (SECCBA) reflects a balance of \$129,296,335 which includes balancing account interest and
- (J) As of January 2024, the SDG&E balance in the Safety Enhancement Capital Cost Balancing Account (SECCBA) reflects a balance of \$159,588,014 which includes balancing account interest and
- (K) As of January 2024, the SoCalGas balance in the Pipeline Safety Enhancement Plan (Phase 2) Memorandum Account (PSEP-P2MA) reflects a balance of \$4,994,765 which includes balancing account