

APPENDIX A

Project Name	Amount Submitted for Recovery by SoCalGas and SDG&E (include the "Disallowances Already Deducted by SoCalGas and SDG&E")	Disallowances Already Deducted by SoCalGas and SDG&E	Additional Disallowances Ordered by the Commission	Authorized Recovery
Line 1005	\$ 6,472,280	\$ 4,122	\$ 135,259	\$ 6,337,021
Line 1011	\$ 2,656,749	\$ -	\$ -	\$ 2,656,749
Line 1013	\$ 2,705,367	\$ 32,614	\$ -	\$ 2,705,367
Line 1014	\$ 925,097	\$ 2,715	\$ -	\$ 925,097
Line 1015	\$ 2,643,102	\$ 3,079,167	\$ -	\$ 2,643,102
Line 2000 W Sec 1, 2, 3	\$ 24,769,342	\$ 69,490	\$ -	\$ 24,769,342
Line 2001 W A Sec 15, 16	\$ 822,206	\$ -	\$ -	\$ 822,206
Line 2001 W B Sec 10, 11, 14	\$ 13,025,271	\$ -	\$ 1,302,967	\$ 11,722,304
Line 2003	\$ 9,570,773	\$ 40,120	\$ 100,409	\$ 9,470,364
Line 235 West – Sawtooth Canyon	\$ 2,050,065	\$ -	\$ -	\$ 2,050,065
Line 33-120 Sec 2	\$ 7,634,170	\$ -	\$ -	\$ 7,634,170
Line 35-20 N	\$ 267,321	\$ 17,340	\$ -	\$ 267,321
Line 36-1032 Sec 1, 2, 3	\$ 10,953,327	\$ -	\$ -	\$ 10,953,327
Line 36-37	\$ 1,200,236	\$ 2,040	\$ -	\$ 1,200,236
Line 36-9-09 North Sec 2B	\$ 2,566,211	\$ -	\$ -	\$ 2,566,211
Line 36-9-09 North Sec 6A	\$ 2,785,427	\$ -	\$ -	\$ 2,785,427
Line 38-539	\$ 16,915,804	\$ -	\$ -	\$ 16,915,804
Line 406	\$ 10,475,451	\$ -	\$ -	\$ 10,475,451
Line 407	\$ 6,964,626	\$ 2,789	\$ -	\$ 6,964,626
Line 41-30-A	\$ 483,725	\$ -	\$ -	\$ 483,725
Line 45-120 Sec 1	\$ 6,418,206	\$ -	\$ -	\$ 6,418,206
Line 45-120 X 01	\$ 857,395	\$ -	\$ -	\$ 857,395
Line 49-14	\$ 4,670,944	\$ 31,280	\$ -	\$ 4,670,944
Line 49-22	\$ 5,034,329	\$ -	\$ -	\$ 5,034,329
Line 49-32	\$ 4,393,207	\$ -	\$ -	\$ 4,393,207
Playa del Rey Storage Phase 4, 5	\$ 1,964,447	\$ 3,371,923	\$ -	\$ 1,964,447
Palmdale with Line 235 and Supply Line 44-654 Valve Bundle Project	\$ 13,460,247	\$ 96,390	\$ -	\$ 13,460,247
Arrow & Haven Valve Bundle Project	\$ 1,157,969	\$ -	\$ -	\$ 1,157,969
Bain St Valve Bundle Project	\$ 1,063,539	\$ -	\$ -	\$ 1,063,539
Brea Valve Bundle Project	\$ 295,027	\$ -	\$ -	\$ 295,027
Chino Valve Bundle Project	\$ 1,237,040	\$ -	\$ -	\$ 1,237,040
Haskell Valve Bundle Project	\$ 805,126	\$ -	\$ -	\$ 805,126
Moreno Large Valve Bundle Project	\$ 616,166	\$ -	\$ -	\$ 616,166
Moreno Small Valve Bundle Project	\$ 861,101	\$ -	\$ -	\$ 861,101
Pixley Valve Bundle Project	\$ 1,549,003	\$ -	\$ -	\$ 1,549,003
Prado Valve Bundle Project	\$ 1,411,385	\$ -	\$ -	\$ 1,411,385
Puente Valve Bundle Project	\$ 19,486	\$ -	\$ -	\$ 19,486

Santa Fe Springs Valve Bundle Project	\$ 813,358	\$ -	\$ -	\$ 813,358
SGV -Fern & Walnut Valve Bundle Project	\$ 5,783,560	\$ -	\$ -	\$ 5,783,560
Victoria Valve	\$ 1,734,650	\$ -	\$ -	\$ 1,734,650
Whitewater Valve Bundle Project	\$ 815,990	\$ -	\$ -	\$ 815,990
Descoped	\$ 199,000	\$ -	\$ -	\$ 199,000
Facilities Lease Costs	\$ 6,237,403	\$ -	\$ -	\$ 6,237,403
Post Completion Adjustments	\$ 320,539	\$ -	\$ -	\$ 320,539
Methane Sensing-Equipment Pilot	\$ 475,139	\$ -	\$ -	\$ 475,139
Totals	\$ 188,080,806	\$ 6,749,990	\$ 1,538,635	\$ 186,542,171

