

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

**DECLARATION OF DENNIS ENRIQUE IN SUPPORT OF SOUTHERN CALIFORNIA
GAS COMPANY'S RESPONSE TO PUBLIC ADVOCATES OFFICE'S MOTION TO
FIND SOUTHERN CALIFORNIA GAS COMPANY IN CONTEMPT OF THIS
COMMISSION IN VIOLATION OF COMMISSION RULE 1.1 FOR FAILURE TO
COMPLY WITH A COMMISSION SUBPOENA ISSUED MAY 5, 2020, AND FINED
FOR THOSE VIOLATIONS FROM THE EFFECTIVE DATE OF THE SUBPOENA
(NOT IN A PROCEEDING)**

DECLARATION OF DENNIS ENRIQUE

I, Dennis Enrique, declare and state as follows:

1. I am a resident of California over 18 years of age, and my statements herein are based on personal knowledge.
2. I am employed by San Diego Gas & Electric Company (SDG&E) as a Financial Systems and Client Support Manager. I have worked for Sempra Energy (SoCalGas's parent company) since 1999, and for SoCalGas since 2010. In my current position, my responsibilities include managing SoCalGas's financial accounting system, which utilizes the SAP enterprise software. I am familiar with the types of information and records which are accessible through the SAP financial accounting system.
3. I am submitting this Declaration in Support of Southern California Gas Company's (SoCalGas) Opposition to the Public Advocates Office Motion to Find Southern California Gas Company in Contempt of this Commission in Violation of Commission Rule 1.1 for Failure to Comply with a Commission Subpoena Issued May 5, 2020, and Fined for those Violations from the Effective Date of the Subpoena.
4. On or about May 18, 2020 I was tasked with working with SoCalGas's IT Software Development team to help build, design, test and implement a custom software solution in connection with a subpoena issued by the Public Advocates Office to access SoCalGas's SAP financial system.
5. For this project I worked with a team of two other individuals from my Financial Systems unit.
6. As of the date of this declaration, SoCalGas's SAP accounting system references and contains information relating to approximately 2,300 unique vendors. The custom software solution that my team assisted on excluded the ability to access and view transactions for 13 of SoCalGas's vendors that are 100% shareholder-funded, and for 73 outside law firms retained by SoCalGas.
7. From approximately May 18, 2020 to May 28, 2020, I estimate that my Financial System team spent a total of approximately 120 hours to assist in designing, building, testing and implementing the software solution.
8. My Financial System unit, including myself, also assisted SoCalGas in

responding to the Public Advocates Office’s request of May 8, 2020, wherein they asked for “fixed databased copies” of eleven (11) “accounts” – identified by specific internal order numbers, cost center numbers, or other descriptions – for the years 2015 to present. In response to that request, my unit queried the SAP system based on the information they provided, and then identified information responsive to their request. We then downloaded all of the responsive data, for the years 2015, 2016 and 2017, into multiple Excel spreadsheets for production to the Public Advocates Office.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on July 1, 2020 at Porter Ranch, California.



DENNIS ENRIQUE