

<u>Line</u>	<u>Description</u> (a)	<u>Amount</u> (b)	<u>Total</u> (c)
1	2015 Integrity Management Expense	\$ 144,055	
2	Less: Recurring Cathodic Survey Expense	7,000	
3	Net 2015 Expense	<u>          </u>	\$ 137,055
4	2016 Integrity Management Expense	\$ 160,050	
5	Less: Recurring Cathodic Survey Expense	7,000	
6	Net 2016 Expense	<u>          </u>	<u>\$ 153,050</u>
7	Total Cyclical Integrity Management Expense		\$ 290,105
8	Reassessment Interval (years)		<u>7</u>
9	Annual Expense		\$ 41,444
10	Annual Cathodic Survey Expense		<u>\$ 7,000</u>
11	Total Integrity Management Expense		\$ 48,444
12	Test Year Integrity Management Expense		<u>160,050</u>
13	Adjustment		<b>\$ (111,606)</b>

**Sources:**

Column b, lines 1 and 4: SDIP's response to Staff DR 4-5, part c  
Column b, lines 2 and 5: SDIP's response to Staff DR 4-5, part a  
(also see SDIP's response to Staff DR 6-21, parts b and c)  
Column c, line 3: Column b, line 1 less line 2  
Column c, line 6: Column b, line 4 less line 5  
Column c, line 7: Line 3 plus line 6  
Column c, line 8: SDIP's response to Staff DR 6-21, part d  
Column c, line 9: Line 7 divided by line 8  
Column c, line 10: SDIP's response to Staff DR 4-5, part a  
Column c, line 11: Line 9 plus line 10  
Column c, line 12: SDIP Response to Staff DR 9-1, Attachment "Attach. Staff 9-1",  
"Statement H workup" tab  
Column c, line 13: Line 11 less line 12