

**UWUA DATA REQUEST**  
**UWUA-SCG-DR-05**  
**SOCALGAS 2016 GRC – A.14-11-004**  
**SOCALGAS RESPONSE**  
**DATE RECEIVED: FEBRUARY 23, 2015**  
**DATE RESPONDED: MARCH 5, 2015**

DR5-1 Please provide copies, including electronic copies of Safety Reports made by SoCalGas pursuant to OP11 and Appendix C to the CPUC Safety Division. OP11 States:

- “11. As set forth below, Southern California Gas Company (SoCalGas) shall be required to serve a semi-annual Gas Transmission and Distribution and Gas Storage Safety Report on the Directors of the Safety and Enforcement Division and the Energy Divisions.
- a. The format of SoCalGas’ Safety Report shall be in the format as described in attachment C of today’s decision.
  - b. SoCalGas shall serve its first Safety Report beginning July 1, 2013, and the initial period covered by the Safety Report shall cover the one year period from January 1, 2012 through December 31, 2012.
  - c. Each subsequent Safety Report shall cover each subsequent six-month period, and the second semi-annual Safety Report shall be served on September 1, 2013, and on each March 1 and September 1 thereafter until further notice.”

Please provide all documents containing or describing interactions between SoCalGas and any Commissioner or Commission employee concerning the semi-annual Safety reports, including e-mails.

The term ‘document’ refers to all written, graphic, and/or computerized material, including all ‘writings’ as that term is defined in California Evidence Code Section 250, however produced or reproduced, of every kind and description, including but not limited to originals and copies of correspondence, papers, including working papers, books pamphlets, contracts, memoranda, periodicals, accounts, letters, photographs, objects, microfilm, videotape, audio tape, notes, policies, diagrams memorials or any type of conversations, meetings, or conferences, minutes, inter-office communications, emails, records, studies, analyses, estimates, licenses, agreements, ledgers, accounts, purchase orders, data sheets, data processing tapes or disks, information maintained in computerized form, printouts, handwritten notes, or things similar to any of the foregoing.

**SoCalGas Response:**

Attached (or in the enclosed cd) in the file ‘UWUA DR 5-1.zip’ are the requested electronic copies of the Safety Reports for periods:

- January 1 – December 31, 2012
- January 1 – June 30, 2013
- January 1 – December 31, 2013
- January 1 – June 30, 2014
- January 1 – December 31, 2014

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**Response to Question 5-1 (Continued)**

Also attached in that same file are the responsive documents containing or describing interactions between SoCalGas and Commission staff concerning the semi-annual Safety reports which includes emails and referenced documents.

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DR-5-2            Please state whether SoCalGas has responded to Conclusion of Law 33 in D.13-05-010 (the 2012 General Rate Case decision), which provides:

33. SDG&E and SoCalGas should each explain in their next GRC filing what efforts they have taken to minimize delays in responding to A1 leak calls.

Please provide all documents, including internal company communications, supporting the explanation relating to Conclusion of Law 33.

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**SoCalGas Response:**

Yes, this information is contained in the testimony of SoCalGas Witness Sara Franke, Ex. SCG-10, pages SAF-50-52 and SAF-F-1.

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DR5-3. Please provide information and reports concerning response times for leak reports classified as A-1 and A-2 for each base for each month during the period January 2012 through December 2014. The information should include for each base: number of A-1 reports; number of A-2 reports; average response time for A-1 reports; average response time for A-2 reports, number of A-1 reports which response time exceeded 30 minutes; number of A-2 reports for which response time exceeded two hours.

**SoCalGas Report:**

The requested information is provided in the attached table (provided as attachment “UWUA-SCG-DR-05-Q3 Attachment.xlsx”). Please also refer to the testimony of SoCalGas Witness Sara Franke, Ex. SCG-10 (pages SAF-50-52 and SAF-F-1), for information regarding SoCalGas’ A1/A2 orders, response time targets and results.