

**ORA DATA REQUEST
ORA-SCG-155-NS4
SOCALGAS 2019 GRC – A.17-10-008
SOCALGAS RESPONSE
DATE RECEIVED: MARCH 7, 2018
DATE RESPONDED: MARCH 22, 2018**

Exhibit Reference: Ex. SCG-14

SCG Witness: Martinez

Subject: TIMP/DIMP

Please provide the following:

1. Please describe what additional information DPAR personnel will collect and report during dig-in damage investigations that would supplement information already collected and reported through "Report of Gas Leak or Interruption," CPUC File No. 420, and DOT Form PHMSA F7100.1.

SOCALGAS Response 01: DPAR is a new program that is currently in the developmental stage. As stated in response to Question 4(e) in ORA-SCG-095-NS4, SoCalGas will be obtaining information related to dig-in incidents through various means, such as, engagements with contractors/excavators on job site, results of outreach efforts, and documentation of markings prior to excavations. The outcomes to these activities, in relation to incidents, will help identify if practices performed are consistent with SoCalGas policies.

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2. In response to data request ORA-SCG-095-NS4 Question 4e, SCG stated that DPAR analysts will “strategically seek out opportunities for preventing damages.” Please provide examples of what opportunities DPAR analysts would seek.

SOCALGAS Response 02: As stated in response to Question 4(c) in ORA-SCG-095-NS4, DPAR will focus on preventing damages through educational and awareness activities. In addition, as stated in the first 5 bullets in Response 4(c), DPAR will also use field activities to reduce damages to pipelines. Since this program is in the developmental stages, we expect to use what we learn to further improve the effectiveness of the DPAR program.

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3. In response to data request ORA-SCG-095-NS4 Question 6a, SCG stated that “DPAR complements the existing One-Call (811) by increasing the frequency for which we engage contractors in educational discussions...” Please describe why creating the new DPAR program is more effective than allocating similar expenditures to expand Sempra’s existing One-Call program.

SOCALGAS Response 03: DPAR personnel will be assigned to specific geographical areas and will increase the frequency for which we engage contractors in educational discussions. The program is not being applied companywide, but rather to more effectively target specific areas of interest. It is anticipated that information and insights learned from this program will be evaluated and considered for implementation in existing company programs, like the One-Call program.

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4. In response to data request ORA-SCG-095-NS4 Question 6b, SCG stated that “DPAR will complement with SCG's existing efforts to prevent or mitigate the effects of third-party damages by actively looking for contractors that are not operating with a valid One-Call (811) ticket.” Please elaborate how DPAR personnel would be able to locate “contractors that are not operating with a valid One-Call ticket.”

SOCALGAS Response 04: DPAR personnel will have an awareness of locations with active One-Call (811) tickets. The field personnel’s daily activities will include the identification of known locations with active One-Call (811) tickets and will be planning their activities based on that information. As they travel to the identified locations, they will be actively looking for construction activity along those routes. If activity is observed, where there is no One-Call (811) ticket, the DPAR personnel will engage the contractor and record the occurrence. This will initiate an educational opportunity and could potentially prevent damage.