THE PUBLIC ADVISOR'S OFFICE DATA REQUEST CAPAO-DR-002

SDG&E/SOCALGAS 2021 RAMP REPORTS- A.21-05-011/014 DATE RECEIVED: SEPTEMBER 13, 2021 DATE RESPONDED: SEPTEMBER 17, 2021

On August 31, 2021, Southern California Gas Company (SoCalGas) held a workshop regarding its 2021 Risk Assessment and Mitigation Phase (RAMP) filing, focusing specifically on the Medium Pressure, High Pressure, and Storage risks (the "August 31 workshop"). At this workshop, the Safety Policy Division of the Public Advocates' Office at the California Public Utilities Commission (Cal Advocates) and others requested a copy of a report issued by Integral Engineering (the "Integral Engineering Report") that was a source of data for the "Risk Addressed" component for the RSE calculation for mitigation C01: Integrity Demonstration, Verification, and Monitoring Practices in the Storage Risk Incident Workpaper, a supplement to San Diego Gas and Electric Company (SDG&E) and SoCalGas' (collectively, the "Sempra Utilities") RAMP report. Subsequently, a chapter of the Integral Engineering Report (entitled "Historical Failures") was distributed by email on behalf of Joseph McCawley to Cal Advocates on September 7, 2021.

Question 1:

Please provide a full and complete copy of the Integral Engineering Report, including all chapters, attachments, and appendices.

SoCalGas Response 01:

SoCalGas objects to this request in that it seeks information that is outside the scope of the 2021 RAMP proceeding. Subject to and without waving the foregoing objection, SoCalGas responds as follows.

During the September 9, 2021, workshop, Cal Advocates verbally asked for the full Integral Engineering Report. SoCalGas confirms that Section 4 of the Integral Engineering Report, which has previously been provided to the parties, is the only section of the report with data applicable to this proceeding. Specifically, the data in Section 4 of the Integral Engineering Report was used solely as an input to the RSE calculation for the mitigation C01: Integrity Demonstration, Verification, and Monitoring Practices in the Storage Risk Incident. SoCalGas provided Section 4 of the Integral Engineering Report to Cal Advocates on September 7, 2021 (please see SDG&E & SoCalGas's Fifth Supplemental response to CAPAO DR-01 in A.21-05-11/-14). SoCalGas considers a request for other sections of the report, including a request for the full report, to be out of scope relative to the 2021 RAMP proceeding and as such will not be providing a copy of the full report.