

**SAN DIEGO GAS & ELECTRIC COMPANY
SOUTHERN CALIFORNIA GAS COMPANY
APPLICATION TO
RECOVER COSTS RECORDED IN THEIR PIPELINE SAFETY AND
RELIABILITY MEMORANDUM ACCOUNTS
(A.14-12-016)**

(DATA REQUEST ORA-PSRMA-SCG-17)

Date Requested: July 9, 2015

Date Responded: July 23, 2015

QUESTION 1:

It is ORA's understanding that all or almost all PSEP projects include a "pre-construction meeting."

- a. Is this understanding correct? If not, please explain.
- b. What is the purpose of the pre-construction meetings?
- c. Which people or parties typically attend pre-construction meetings?
- d. What topics, issues, or ideas are typically discussed at pre-construction meetings?
- e. What decisions are typically made at pre-construction meetings?

RESPONSE 1:

- a. Yes.
- b. The purpose of the pre-construction meetings includes, but is not limited to, communicating and explaining construction activity expectations (safety, communications, Request for Information (RFI)/Change Orders (CO) process, milestones), reiterating project scope, explaining and discussing permit restrictions, discussing any outstanding items (material, permits, notifications), and confirming responsibilities between the various project stakeholders.
- c. The people and parties may vary depending on the project's characteristics and/or requirements. Typically, the various project stakeholders attend the pre-construction meetings. The list of project stakeholders may include, but is not limited to, the Project Management team (Project Manager, Project Engineer), Construction Management team (Construction Manager, Chief Inspector, Inspectors, Contract Administrator, Construction Team Lead, Field Engineer), PSEP Safety team, CPUC (Safety Enforcement Division), Environmental Representatives (which may include Environmental PM and/or Environmental Monitor/Environmental Specialist, Environmental Team Lead, Environmental Manager), PSEP Communications Outreach team, SoCalGas Operations district, Pipeline Safety & Compliance advisor,

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CNG/LNG Support team, and the Pipeline Construction Contractor (General Superintendent, Safety representative, Foreman).

- d. The topics and issues vary depending on the project's characteristics and/or requirements. Typically, discussions include, but are not limited to, the following: safety, environmental restrictions, outstanding items to be provided to the pipeline contractor, schedule, person responsible for notifications (to residents, permitting agencies, business near construction), project contacts, locations of laydown yards, project specific training, and onsite contact for the pipeline contractor and company.
- e. Pre-construction meetings typically occur just before the start of construction; after necessary decisions have been made and approvals have been obtained. As such, the pre-construction meetings are informational meetings that are intended to make sure stakeholders understand the project, scope of work, and their roles and responsibilities.

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QUESTION 2:

For each of the completed projects in this application (Line 2000A, Line 42-66-1/2, Playa del Rey Phase 1), please provide:

- a. Date, time, and place of the pre-construction meeting;
- b. List of attendees at the pre-construction meeting;
- c. Any materials, handouts, or presentations used or distributed at the pre-construction meeting;
- d. A summary of topics discussed at the pre-construction meeting.

RESPONSE 2:

Line 2000A:

- a. The Line 2000A pre-construction meeting occurred on July 3rd, 2013, from 9-11 AM at 251 E. First St, CA 92223 (SoCalGas Beaumont Base).
- b. The pre-construction meeting attendees included:

Title	Organization
Environmental	Environmental Contractor
SED Field auditor	CPUC
Construction and Inspection Manager	PMO Contractor
Safety Manager	PMO Contractor
Field Engineer	PMO Contractor
Project Manager	PMO Contractor
Construction Manager	PMO Contractor
Project Engineer	PMO Contractor
Field Superintendent	SoCalGas
Environmental Programs	SoCalGas
Construction Team Lead - PSEP	SoCalGas
Environmental Project Manager - Major Projects	SoCalGas

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Environmental Programs	SoCalGas
Field Operations Manager	SoCalGas
Measurement Supervisor	SoCalGas
Pipeline Safety Compliance	SoCalGas
District Operations Manager	SoCalGas
Environmental	SoCalGas
Project Manager - PSEP	SoCalGas
Project Manager - PCM	SoCalGas
Associate Engineer	SoCalGas
Communications & Outreach - PSEP	SoCalGas
Projects & Construction - PCM	SoCalGas
Communications & Outreach Manager - PSEP	SoCalGas
Technical Spec Corrosion	SoCalGas
Construction Manager - Pipeline Integrity	SoCalGas
Project Manager - PSEP	SoCalGas
Project Manager - PCM	SoCalGas
CNG / LNG Support Manager	SoCalGas
Environmental Manager - Major Projects	SoCalGas
Pipeline Specialist	SoCalGas
Environmental Programs	SoCalGas
Foreman	Construction Contractor
Foreman	Construction Contractor
Project Coordinator	Construction Contractor
Safety	Construction Contractor
Project Manager	Construction Contractor
Foreman	Construction Contractor
Foreman	Construction Contractor
Foreman	Construction Contractor
Public Relations / Assistant Coordinator	Construction Contractor
Foreman	Construction Contractor
General Superintendent	Construction Contractor
Foreman	Construction Contractor

- c. **The provided attachments contain confidential information pursuant to G.O. 66-C and Cal. Pub. Util. Code § 583.** Attached is the list of attendees and meeting agenda. SoCalGas was unable to locate any additional materials, handouts, or presentations used or distributed at the Line 2000A pre-construction meeting.

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- d. The following topics were discussed at this meeting. For additional information please refer to the attachment provided in part c.
- Contact list of attendees and onsite team
 - Specifications to be sent to construction contractor
 - Survey work for certain sections
 - Construction contractor safety-related items
 - Public Notifications, customer letters, and access
 - Mobilization to site and Ground Breaking schedule
 - Permitting and Scheduling
 - Environmental surveys and related topics
 - Materials
 - Inspections

Lines 42-66-1 and 42-66-2

- a. The Lines 42-66-1 and 42-66-2 pre-construction meeting occurred on September 24th, 2013, at 1919 S. State College Blvd, Anaheim CA 92806 (SoCalGas Anaheim HQ).
- b. The pre-construction meeting attendees included:

Title	Organization
District Operations	SoCalGas
District Operations	SoCalGas
Superintendent	Construction Contractor
District Operations	SoCalGas
District Operations	SoCalGas
Project Manager	SoCalGas
Construction Team Lead	SoCalGas
Environmental specialist	Environmental Contractor
Supervisor	Construction Contractor
Supervisors	Construction Contractor
Supply Management	SoCalGas
Safety	SoCalGas
Contract Administrator	SoCalGas
District Operations	SoCalGas

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- c. **The provided attachments contain confidential information pursuant to G.O. 66-C and Cal. Pub. Util. Code § 583.** Please refer to the attachment for a list of attendees and meeting notes. SoCalGas was unable to locate any additional materials, handouts, or presentations used or distributed at the Lines 42-66-1 and 42-66-2 pre-construction meeting.
- d. The following topics were discussed at this meeting. For additional information please refer to the attachment provided in part c.
- Construction schedule
 - Strength Test procedure
 - Invoicing
 - Mitigation plan
 - Op-Qual records
 - Training
 - Materials
 - Construction requirements
 - Safety Plan
 - Environmental

Playa Del Rey Phases 1 and 2

a. For Playa Del Rey Phases 1 and 2, a pre-construction meeting was not held. No meeting was held because, as explained in the Amended Revised Supplemental Testimony of Hugo Mejia (Page 33), the pipeline construction contractor had extensive experience at the Playa Del Rey Storage Field and was already at the storage field to perform similar work on other storage pipelines.

b. There was no pre-construction meeting.

c. None

d. None