ORA DATA REQUEST ORA-SCG-089-DAO SOCALGAS 2019 GRC – A.17-10-008 SOCALGAS RESPONSE ATE DECEIVED: JANUARY 19, 2018

DATE RECEIVED: JANUARY 19, 2018 DATE RESPONDED: FEBRUARY 7, 2018

Exhibit Reference: SCG-13 **SCG Witness:** Devin K. Zornizer

Subject: Gas Control and System Operations/Planning

Please provide the following:

- 1. Referring to Ex. SCG-13 testimony, pages DKZ-13 to DKZ-15, please provide the following:
 - a. Prior to the issuance of General Order 112-F, did SCG have an Incident Command System (ICS), or a similar structure, compatible with the ICS used by the first responder community within the State of California?
 - b. Prior to the issuance of General Order 112-F, did SCG have an ICS in place to be activated when necessary to the types of emergency events listed and detailed within the written emergency plans gas utilities are required to maintain per 49 CFR Part 192, §192.615?
 - c. If the SCG response to question 1 part (a) or (b) above is yes, please provide a listing of work activities to be performed in 2019 by the addition of 14 incremental positions for Emergency Services.
 - d. If the SCG response to question 1 part (a) or (b) above is no, please identify the Emergency Services system/structure in place and provide a copy of the procedures currently in use.

SoCalGas Response 1:

- a. SCG had an Incident Command System (ICS) prior to issuance of GO 112-F
- b. SCG had an ICS in place for activating when necessary prior to issuance of GO 112-F.
- c. The incremental positions will support the WebEOC Applications Replacement Project, the Emergency Field Communications Services and Emergency Command Vehicle Centers referenced in my testimony.

Furthermore, the positions will support the communication efforts specific to emergency response and outreach, which would include specialized and technical dialog exchanges about response capabilities, scenario planning and hazard training to raise the level of emergency response for First Responders and the company.

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SoCalGas Response 1: -Continued

For additional context, please see Exhibit SCG-13 (Zornizer), Pages DKZ-15, line 3 & 16, line 3; Pages DKZ-22, line 23 - 24, Line 5; and Pages DKZ-26, line 1 – 27, lines 11 as well as Workpapers Exhibit SCG-13-WP, 2GS001.000, including pages 13, &17 as these incremental positions in Emergency Services are associated with the RAMP-identified Risk #2, Employee, Contractor, Customer and Public Safety"

The following table provides a description of work activities for every position proposed within the Emergency Services department.

STAFFING ASSIGNMENTS ROLE & RESPONSIBILIIES

| Director | Provides strategic oversight and directs the planning, organization, control, and implementation of emergency management programs. | | |
|--|--|--|--|
| Manager | Leads the development, implementation and management of Emergency Services programs and initiatives for the department. | | |
| Program Manager | Oversees and manages day to day key emergency management programs. | | |
| Advisor | Supports the day to day key emergency management programs. | | |
| Technologist | Responsible for the management and support of emergency response technologies utilized within Regional Gas Emergency Centers, Transmission Emergency Centers, and Emergency Operations Center, including GIS, computer, and communications systems | | |
| Analyst | Provides support in the areas of emergency planning and analysis, performance measurement tracking and analysis, and preparation of operational requirement studies. | | |
| Note: All positions in Emergency Services are to be available to respond to emergency calls 24 hours a day, 7 days a week, including weekends and holidays, and may require extended work hours. | | | |

Additionally, SoCalGas is advising that the reference to "14" incremental positions as stated in testimony (Exh SCG-13, Pg. DKZ-15, Line 5) is incorrect. The correct number of incremental positions is "13". This number is consistent with existing supporting workpaper (Exh SCG-13-WP). This correction to the testimony will be made at the next opportunity.

The following chart reflects the correct number of forecasted staffing assignments for years 2016 – TY2019. A similar chart was originally provided in response to DR ORA-SCG-078. That DR will also be revised for re-filing with ORA.

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SoCalGas Response 1: -Continued

STAFFING ASSIGNMENT FORECAST (corrected from DR ORA-SCG-078)

| POSITION (HC) | | 2017 | 2018 | 2019 |
|---|-----|------|------|------|
| EMERGENCY SERVICES DIRECTOR | 1 | 1 | 1 | 1 |
| CORE EMERGENCY OPERATIONS CENTER OPERATIONS | 5 | 2 | 2 | 2 |
| EMERGENCY SERVICES ENHANCEMENT PROGRAM | | 2 | 2 | 2 |
| REGULATORY COMPLIANCE, COMMUNICATIONS, STAKEHOLDER OUTREACH, AND TRAINING PROGRAM | | 3 | 4 | 8 |
| ENTERPRISE PLANNING, TECHNOLOGY | | 2 | 4 | 6 |
| ADVANCEMENT & TRAINING PROGRAM DEVELOPMENT PROGRAM. | | | | |
| TOTAL HC | 6 | 10 | 13 | 19 |
| TOTAL FTE | 6.1 | 8.5 | 12.5 | 18.5 |

d. Not Applicable