# BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking on the Commission's Own Motion to Adopt New Safety and Reliability Regulations for Natural Gas Transmission and Distribution Pipelines and Related Ratemaking Mechanisms.

Rulemaking 11-02-019 (Filed February 24, 2011)

## OPENING COMMENTS OF SOUTHWEST GAS CORPORATION (U 905 G) REGARDING THE REPORT OF THE INDEPENDENT REVIEW PANEL ON THE SAN BRUNO INCIDENT

Catherine M. Mazzeo Senior Counsel Southwest Gas Corporation 5241 Spring Mountain Road Las Vegas, NV 89150-0002 *Phone:* (702) 876-7250 *Fax:* (702) 252-7283 *Email:* catherine.mazzeo@swgas.com

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Rulemaking 11-02-019 (Filed February 24, 2011)

## **OPENING COMMENTS** OF SOUTHWEST GAS CORPORATION (U 905 G) REGARDING THE REPORT OF THE INDEPENDENT REVIEW PANEL ON THE SAN BRUNO INCIDENT

On June 8, 2011, the Report of the Independent Review Panel (IRP) - San Bruno Explosion (Report) that was prepared for the California Public Utilities Commission (CPUC or Commission) was released. Through the Scoping Memo and Ruling of the Assigned 13 Commissioner issued on June 16, 2011, parties were advised of the opportunity to file comments on or before July 15, 2011, regarding the IRP Report. Southwest Gas 15 Corporation (Southwest Gas or Company) has reviewed the IRP Report, and submits the 16 opening comments attached hereto as Exhibit A. 17

Southwest Gas appreciates the opportunity to provide comments on the IRP Report and will continue to participate in this proceeding.

Dated this 15<sup>th</sup> day of July, 2011, at Las Vegas, Nevada.

# SOUTHWEST GAS CORPORATION

/s/ Catherine M. Mazzeo Catherine M. Mazzeo Senior Counsel Southwest Gas Corporation 5241 Spring Mountain Road Las Vegas, Nevada 89150-0002 Phone: (702) 876-7250 Fax: (702) 252-7283 E-Mail: catherine.mazzeo@swgas.com

# EXHIBIT A

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## INTRODUCTION

In developing the Report, representatives of the IRP visited Southwest Gas to obtain insight on its management structure and operations related to transmission integrity management. This was a welcomed opportunity as Southwest Gas has worked diligently in establishing and refining its integrity management processes and procedures over the years, particularly since the federal transmission integrity management regulations went into effect in 2003. Southwest Gas has reviewed the IRP Report and submits the following Comments regarding the recommendations to the Commission contained in the Report.

## II.

## DISCUSSION

Southwest Gas believes that many of the recommendations contained in the Report are meritorious. Some of the recommendations, however, may be unnecessary given that enforcing existing integrity management regulations and utilizing current regulatory oversight mechanisms can accomplish the same objectives intended by the recommendations. Specific examples are provided below, referenced by recommendation number (to the CPUC).

1.15 Recommendations, Page 30: Advise relevant lawmakers of the information contained in Appendix L regarding the complex issues associated with automatic shutoff and remote valves and request sponsors suspend legislative proposals that would require the use of such valves until such time as the detailed plans of the utilities for integrity management have been reviewed and approved by the CPUC.

Southwest Gas fully supports this recommendation.

6.3.3.1 The CPUC should develop a plan and scope for future annual California utility initiated independent integrity management program audits. The results of these audits should be used to provide a basis for future CPUC performance based audits on a three-year basis.

Current federal transmission integrity management regulations require operators to 1 continually review their programs for improvement, but provide flexibility in how the review is 2 conducted. Southwest Gas believes that a utility-initiated independent audit is but one 3 approach to address a continual review, but the audit should not be utilized as a tool for the 4 Commission. The Commission has existing tools for evaluating operator programs, namely 5 the training, protocols, forms, FAQs, and incident and leak data, provided by the Pipeline 6 and Hazardous Materials Administration (PHMSA). The Commission can utilize these 7 resources in conjunction with information obtained from its own inspections of operators' 8 integrity programs, to develop performance-based audits. 9

6.3.3.3 The CPUC should consider requiring the major regulated utilities operating in the State of California to submit the results of the independent integrity management audits as part of their respective rate case processes.

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As mentioned in the comment to 6.3.3.1, the independent audit is but one approach to address a continual review of an operator's integrity management program. Operators should be allowed to allocate resources and conduct independent audits at intervals most beneficial to ensuring the quality of their respective programs.

6.3.3.6 To raise the profile of the audits among all the stakeholders, add the following requirements to the safety and pipeline integrity audits of the utilities that includes the following features: (1) posting of audit findings and company responses on the CPUC's website; (2) use of a "plain English" standard to be applied for both staff and operators in the development of their findings and responses, respectively; and (3) a certification by senior management of the operator that parallels that certification now required of corporate financial statements pursuant to Sarbanes-Oxley.

Regarding the certification in item (3), it is unclear as to what is being certified by senior management. If it is certification that an audit has been conducted or that certain processes were followed, then this can likely be supported. However, Southwest Gas notes that existing federal integrity management regulations require that programs specify roles and responsibilities for the implementation and oversight of the processes and procedures involved. This recommendation appears to be redundant in light of the existing code requirements.

6.7.3.1 The CPUC should seek to align its pipeline enforcement authority with that of the State Fire Marshal's by providing the CPSD staff with additional enforcement tools modeled on those of the OSFM and the best from other states. Based on the information provided, the potential impact of this change is unclear; therefore, Southwest Gas cannot comment at this time. Southwest Gas suggests that if the Commission seeks to adopt this recommendation, it should provide specific information as to the "additional enforcement tools" to be implemented, and allow the parties an opportunity for further comment. 

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I hereby certify that I have this day served the foregoing OPENING COMMENTS OF SOUTHWEST GAS CORPORATION (U 905 G) REGARDING THE REPORT OF THE INDEPENDENT REVIEW PANEL ON THE SAN BRUNO INCIDENT upon the individuals on the established service list in proceeding R.11-02-019 by electronic mail (email) service. Those individuals without an email address were served by regular, first-class mail. Dated this 15<sup>th</sup> day of July, 2011 at Las Vegas, Nevada.

> /s/ Valerie J. Ontiveroz Valerie J. Ontiveroz State Regulatory Affairs Southwest Gas Corporation 5241 Spring Mountain Road Las Vegas, Nevada 89150-0002 *Phone*: (702) 876-7323 *E-mail*: valerie.ontiveroz@swgas.com



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# Parties

STEPHANIE C. CHEN ATTORNEY THE GREENLINING INSTITUTE EMAIL ONLY EMAIL ONLY, CA 00000 FOR: THE GREENLINING INSTITUTE

CARL WOOD UTILITY WORKERS UNION OF AMERICA EMAIL ONLY EMAIL ONLY, CA 00000-0000 FOR: UTILITY WORKERS UNION OF AMERICA

JUSTIN LEE BROWN ASSIST COUNSEL - LEGAL SOUTHWEST GAS CORPORATION 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150-0002 FOR: SOUTHWEST GAS CORPORATION

NORMAN A. PEDERSEN ATTORNEY AT LAW HANNA & MORTON 444 S. FLOWER STREET, SUITE 1500 LOS ANGELES, CA 90071 FOR: SOUTHERN CALIFORNIA GENERATION COALITION

DOUGLAS PORTER SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE STEVEN GARBER PACIFIC GAS AND ELECTRIC COMPANY EMAIL ONLY EMAIL ONLY, CA 00000 FOR: PACIFIC GAS AND ELECTRIC COMPANY

STEPHEN CITTADINE CENTRAL VALLEY GAS STORAGE, LLC 3333 WARRENVILLE ROAD, STE. 630 LISLE, IL 60532 FOR: CENTRAL VALLEY GAS STORAGE, LLC

SHARON L. TOMKINS SOUTHERN CALIFORNIA GAS COMPANY 555 WEST FIFTH STREET, SUITE 1400 LOS ANGELES, CA 90013-1034 FOR: SAN DIEGO GAS & ELECTRIC COMPANY/SOUTHERN CALIFORNIA GAS COMPANY

BOB GORHAM DIVISION CHIEF -PIPELINE SAFETY DIVISION CALIFORNIA STATE FIRE MARSHALL 3950 PARAMOUNT BLVD., NO. 210 LAKEWOOD, CA 90712 FOR: CALIFORNIA STATE FIRE MARSHALL -SAFETY DIVISION

FAITH BAUTISTA PRESIDENT NATIONAL ASIAN AMERICAN COALITION

KUSEMEAD, CA917701758 EL CAMINO REALFOR: SO. CALIF. EDISON CO. (CATALINASAN BRUNO, CA94066ISLANDISLANDISLANDISLAND ISLAND)

CONNIE JACKSON CITY MANAGER FOR: CITY OF SAN BRUNO

GREGORY HEIDEN CALIF PUBLIC UTILITIES COMMISSION LEGAL DIVISION ROOM 5039 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214 FOR: CPSD

AUSTIN M. YANGMARCEL HAWIGERCITY AND COUNTY OF SAN FRANCISCOTHE UTILITY REFORM NETWORKOFFICE OF THE CITY ATTORNEY, RM. 234115 SANSOME STREET, SUITE 9001 DR. CARLTON B. GODDLETT PLACESAN FRANCISCO, CA 94104SAN FRANCISCO, CA 94102-4682FOR: THE UTILITY REFORM NETWORK FOR: CITY AND COUNTY OF SAN FRANCISCO

BRIAN K. CHERRYSTEVEN R. MEYERSPACIFIC GAS AND ELECTRIC COMPANYPRINCIPAL77 BEALE ST., MC B10C, PO BOX 770000MEYERS NAVESAN FRANCISCO, CA 94177555 12TH STREET, STE. 1500FOR: PACIFIC GAS AND ELECTRIC COMPANYOAKLAND, CA 94607FOR: CITY OF SAN BRUNO

LEN CANTY

MICHAEL E. BOYD CALIFORNIANS FOR RENEWABLE ENERGY, INC. ATTORNEY 5439 SOQUEL DRIVE SOQUEL, CA 95073 FOR: CALIFORNIANS FOR RENEWABLE ENERGY, SAN JOSE, CA 95113 INC.

MIKE LAMOND CHIEF FINANCIAL OFFICER ALPINE NATURAL GAS OPERATING CO. #1 LLC DOWNEY BRAND, LLP PO BOX 550, 15 ST. ANDREWS ROAD621 CAPITOL MALL, 18TH FLOORVALLEY SPRINGS, CA 95252SACRAMENTO, CA 95814

FOR: NATIONAL ASIAN AMERICAN COALITION

RACHAEL E. KOSS ADAMS BROADWELL JOSEPH & CARDOZO CITY MANAGERADAPS BROADWELL GOULT & CHARGECITY OF SAN BRUNO601 GATEWAY BOULEVARD, SUITE 1000567 EL CAMINO REALSOUTH SAN FRANCISCO, CA 94080SAN BRUNO, CA 94066-4299FOR: COALITION OF CALIFORNIA UTILITYFORCOALITION OF CALIFORNIA UTILITYFORCOALITION OF CALIFORNIA UTILITY EMPLOYEES

> MARION PELEO CALIF PUBLIC UTILITIES COMMISSION LEGAL DIVISION ROOM 4107 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214 FOR: DRA

CHRISTOPHER P. JOHNS SARAH GROSSMAN-SWENSON PACIFIC GAS AND ELECTRIC COMPANY DAVIS, COWELL & BOWE, LLP 77 BEALE STREET 595 MARKET STREET, STE. 1400 SAN FRANCISCO, CA 94105 FOR: PACIFIC GAS AND ELECTRIC COMPANY FOR: PLUMBERS & STEAMFITTERS UNION LOCAL NOS. 246 & 342

FOR: CITY OF SAN BRUNO

REBECCA WILLIFORD LEN CANTILD ACCESS/RIDER TREERCHAIRMANLD ACCESS/RIDER TREERBLACK ECONOMIC COUNCILDISABILITY RIGHTS ADVOCATES484 LAKE PARK AVE., SUITE 3382001 CENTER STREET, THIRD FLOOROAKLAND, CA 94610BERKELEY, CA 94704-1204FOR: DISABILITY RIGHTS ADVOCATES LD ACCESS/RYDER FNDTN FELLOWSHIP ATTY. FOR: DISABILITY RIGHTS ADVOCATES

> BARRY F. MCCARTHY MCCARTHY & BERLIN, LLP 100 W. SAN FERNANDO ST., SUITE 501 FOR: NORTHERN CALIFORNIA GENERATION COALITION (NCGC)

> > DAN L. CARROLL ATTORNEY AT LAW

FOR: ALPINE NATURAL GAS

TRANSMISSION EVALUATION UNITRAYMOND J. CZAHARCALIFORNIA ENERGY COMMISSIONCHIEF FINANCIAL OFFICER1516 NINTH STREET, MS-46WEST COAST GAS CO., INC.SACRAMENTO, CA 95814-55129203 BEATTY DR.FOR: CALIFORNIA ENERGY COMMISSIONSACRAMENTO, CA 95826-9702FOR: CALIFORNIA ENERGY COMMISSIONSACRAMENTO, CA 95826-9702

WILLIAM W. WESTERFIELD IIIALFRED F. JAHNSSACRAMENTO MUNICIPAL UTILITY DISTRICTLAW OFFICE ALFRED F. JAHNS6201 S ST., MS B406 / PO BOX 158303620 AMERICAN RIVER DRIVE, SUITE 105SACRAMENTO, CA 95852-1830SACRAMENTO, CA 95864FOR: SACRAMENTO MUNICIPAL UTILITYFOR: SACRAMENTO NATURAL GAS STORAGE, LLC DISTRICT

FOR: WEST COAST GAS COMPANY, INC.

DAVE WEBER GILL RANCH STORAGE, LLC 220 NW SECOND AVENUE PORTLAND, OR 97209 FOR: GILL RANCH STORAGE, LLC FOR: GILL RANCH STORAGE, LLC CANADA FOR: WILD GOOSE STORAGE, LLC WILD GOOSE STORAGE LLC 607 8TH AVENUE S.W., SUITE 400

# Information Only

ANTHEA LEE PACIFIC GAS AND ELECTRIC COMPANY EMAIL ONLY EMAIL ONLY, CA 00000

CASSANDRA SWEET DOW JONES NEWSWIRES EMAIL ONLY EMAIL ONLY, CA 00000

CHUCK MARRE PACIFIC GAS AND ELECTRIC COMPANY EMAIL ONLY EMAIL ONLY, CA 00000

ENRIQUE GALLARDO THE GREENLINING INSTITUTE EMAIL ONLY EMAIL ONLY, CA 00000

GREG CLARK COMPLIANCE MGR. LODI GAS STORAGE, LLC EMAIL ONLY EMAIL ONLY, CA 00000

JOHN W. LESLIE LUCE FORWARD HAMILTON & SCRIPPS LLP EMAIL ONLY EMAIL ONLY, CA 00000

ART FRIAS UWUA LOCAL 132 EMAIL ONLY EMAIL ONLY, CA 00000

CHRISTINE TAM CITY OF PALO ALTO - UTILITIES EMAIL ONLY EMAIL ONLY, CA 00000

CLEO ZAGREAN MACQUARIE CAPITAL (USA) EMAIL ONLY EMAIL ONLY, NY 00000

GRANT KOLLING CITY OF PALO ALTO EMAIL ONLY EMAIL ONLY, CA 00000

JAMES J. HECKLER LEVIN CAPITAL STRATEGIES EMAIL ONLY EMAIL ONLY, NY 00000

KARLA DAILEY SR. RESOURCE PLANNER CITY OF PALO ALTO EMAIL ONLY EMAIL ONLY, CA 00000

LAUREN DUKE DEUTSCHE BANK SECURITIES INC. EMAIL ONLY EMAIL ONLY, NY 00000

RAY WELCH ASSOCIATE DIRECTOR EMAIL ONLY EMAIL ONLY, CA 00000

SCOTT COLLIER LOCI GAS STORAGE, LLC EMAIL ONLY EMAIL ONLY, CA 00000

SACRAMENTO MUNICIPAL UTILITY DISTRICT EMAIL ONLY EMAIL ONLY EMAIL ONLY, CA 00000

PACIFIC GAS AND ELECTRIC COMPANY EMAIL ONLY EMAIL ONLY, CA 00000

MELISSA A. LAVINSON PACIFIC GAS & ELECTRIC COMPANY 900 7TH ST., NW STE. 950 WASHINGTON, DC 20001

KRISTINA M. CASTRENCEONATOTI LetterPACIFIC GAS AND ELECTRIC COMPANYMGR - STATE REG AFFAIRS77 BEALE ST., MC B10ASOUTHWEST GAS CORPORATION5241 SPRING MOUNTAIN RO. KRISTINA M. CASTRENCE

JIM MATHEWS 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150-0002

ROBERT L. PETTINATO LOS ANGELES DEPT. OF WATER & POWERSOUTHERN CALIFORNIA GAS COMPANY111 NORTH HOPE ST., RM. 1150555 W. FIFTH ST., GT14D6102 ANGELES COMPANY555 W. FIFTH ST., GT14D6 LOS ANGELES, CA 90012

JEFFREY L. SALAZAR

NADIA AFTAB

NANCY LOGAN UWUA LOCAL 132 EMAIL ONLY EMAIL ONLY, CA 00000

ROBERT RUSSELL LODI GAS STORAGE, LLC EMAIL ONLY EMAIL ONLY, CA 00000

TIMOTHY REA EMAIL ONLY EMAIL ONLY, CA 00000

SCOTT SENCHAK DECADE CAPITAL EMAIL ONLY EMAIL ONLY, NY 00000-0000

ANDREW GAY ARC ASSET MANAGEMENT, LTD 237 PARK AVENUE, 9TH FLOOR NEW YORK, NY 10017 WILLIAM H. SCHMIDT, CA LODI GAS STORAGE, LLC FIVE TEK PARK 9999 HAMILTON BOULEVARD BREINIGSVILLE, PA 18031 FOR: LODI GAS STORAGE, LLC

> DANIEL J. BRINK COUNSEL EXXON MOBIL CORP. 800 BELL ST., RM. 3497-0 HOUSTON, TX 77002

> > CHRISTY BERGER SOUTHWEST GAS CORPORATION 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150-0002

PRISCILA CASTILLO ADMIN - COMPLIANCE - ENGINEERING SOUTHWEST GAS CORPORATION LOS ANGELES, CA 90012

> GREG HEALY LOS ANGELES, CA 90013

http://docs.cpuc.ca.gov/published/service lists/R1102019 79735.htm

SOUTHERN CALIFORNIA GAS COMPANYSOCALGAS/SDG&E555 WEST FIFTH STREET, GT14D6555 W. FIFTH STREET (GT14D6)LOS ANGELES CA 20013LOS ANGELES CA 20013 LOS ANGELES, CA 90013

DEANA NG SOUTHERN CALIFORNIA GAS COMPANY 555 WEST FIFTH STREET, SUITE 1400 LOS ANGLELES, CA 90013-1034 RASHA PRINCE SOUTHERN CALIFORNIA GAS COMPANY 555 WEST 5TH STREET, GT14D6 LOS ANGELES, CA 90013-1034

JORGE CORRALEJO JORGE CORRALEJOJIM MCQUISTONCHAIRMAN / PRESIDENTMCQUISTON ASSOCIATESLAT. BUS. CHAMBER OF GREATER L.A.6212 YUCCA STREET634 S. SPRING STREET, STE 600LOS ANGELES, CA 90028-5223 LOS ANGELES, CA 90014 FOR: LATINO BUSINESS CHAMBER OF GREATER LOS ANGELES

ELLEN ISAACS TRANS. DEPUTY ASM MIKE FEUER CITY OF SOUTHGATE 9200 SUNSET BLVD., STE. 1212 4244 SANTA ANA ST. WEST HOLLYWOOD, CA 90069 SOUTHGATE, CA 90280

PAT JACKSONGREGORI NEMIBRANCH MANAGERDOUGLASS & LIDDELLTEAM INDUSTRIAL SERVICES, INC.411 E. HUNTINGTON DR., STE. 107-35614909 GWENCHRIS COURTARCADIA, CA 91006 PARAMOUNT, CA 90723

DANIEL W. DOUGLASSCHRISTINA SCARBOROUGHDOUGLASS & LIDDELLREGIONAL CONSERVATION ORGANIZER21700 OXNARD ST., STE. 1030SIERRA CLUBWOODLAND HILLS, CA 913678125 MORSE AVE.FOR: TRANSWESTERN PIPELINE COMPANYNORTH HOLLYWOOD, CA 91605 DANIEL W. DOUGLASS

GLORIA INGJANET COMBSATTORNEY AT LAWSOUTHERN CALIFORNIA EDISONSOUTHERN CALIFORNIA EDISON COMPANY2244 WALNUT GROVE AVENUE2244 WALNUT GROVE AVENUEROSEMEAD, CA 91770 ROSEMEAD, CA 91770

ROBERT F. LEMOINEMARCIE A. MILNERATTORNEY AT LAWSHELL ENERGY NORTH AMERICA (US), L.P.SOUTHERN CALIFORNIA EDISON COMPANY4445 EASTGATE MALL, STE. 1002244 WALNUT GROVE AVE. SUITE 346LSAN DIEGO, CA 92121 ROSEMEAD, CA 91770

CENTRAL FILES SDG&E AND SOCALGASRIVERSIDE PUBLIC UTILITIES8330 CENTURY PARK COURT, CP31-E3435 14TH STREETSAN DIEGO, CA 92123-1550RIVERSIDE, CA 92501

WISAM ALTOWAIJI

LOS ANGELES, CA 90013

JIM MCQUISTON

DAVID E. TORRES FIELD OPERATION MANAGER

CHRISTINA SCARBOROUGH

LESLIE CARNEY 4804 LAUREL CANYON BLVD., NO. 399 VALLEY VILLAGE, CA 91607 CALLEY VILLAGE, CA 91607 CALLEY CALLEY CALLEY CALLEY CALLEY OF BOX 800 ROSEMEAD, CA 91770

SOUTHERN CALIFORNIA EDISON

JASON HUNTER

LAURA SEMIK

PUBLIC WORKS MANAGER CITY OF TUSTIN 300 CENTENNIAL WAY TUSTIN, CA 92780

KLARA A. FABRYGEOFF CALDWELLDIR. - DEPT. OF PUBLIC SERVICESPOLICE SERGEANT - POLICE DEPT.CITY OF SAN BRUNOCITY OF SAN BRUNO567 EL CAMINO REAL567 EL CAMINO REALSAN BRUNO, CA 94066-4247SAN BRUNO, CA 94066-4299 FOR: CITY OF SAN BRUNO

THERESA L. MUELLER CITY AND COUNTY OF SAN FRANCISCOLEGAL DIRECTORCITY HALL, ROOM 234THE UTILITY REFORM NETWORK1 DR. CARLTON B. GOODLETT PLACE115 SANSOME STREET, SUITE 900SAN FRANCISCO, CA 94102-4682SAN FRANCISCO, CA 94104

DAREN CHAN DAREN CHANJOHN J. DAVISPACIFIC GAS AND ELECTRIC COMPANYDAVIS COWELL & BOWE, LLP77 BEALE ST., MC B10C595 MARKET STREET, STE. 1400SAN FRANCISCO, CA 94105SAN FRANCISCO, CA 94105

JOSEPH M. MALKIN ATTORNEY AT LAW PACIFIC GAS AND ELECTRIC COMPANY 77 BEALE STREET, B30A SAN FRANCISCO, CA 94105 FOR: PACIFIC GAS AND ELECTRIC COMPANY FOR: PACIFIC GAS AND ELECTRIC COMPANY

KAREN TERRANOVA

SEEMA SRINIVASAN

BRIAN T. CRAGG 505 SANSOME STREET, SUITE 900 505 SANSOME STREET, SUITE 900

PO BOX 1107 BELMONT, CA 94002

ROCHELLE ALEXANDERMARC D. JOSEPH445 VALVERDE DRIVEADAMS BROADWELL JOSEPH & CARDOZOSOUTH SAN FRANCISCO, CA 94080601 GATEWAY BLVD., STE. 1000SOUTH SAN FRANCISCO, CA 94080-70 SOUTH SAN FRANCISCO, CA 94080-7037

SHARON RANDLEOCL COLLSAN BRUNO GAS SAFETY TEAMCALIF PUBLIC UTILITIES COMMUNISTRATIVE BRANCH505 VAN NESS AVE., RM. 2-DDRA - ADMINISTRATIVE BRANCHSAN FRANCISCO, CA 94102ROOM 4101505 VAN NESS AVENUE20100 200 CALIF PUBLIC UTILITIES COMMISSION SAN FRANCISCO, CA 94102-3214 FOR: DRA

ROBERT FINKELSTEIN

JOHN J. DAVIS

FOR: PACIFIC GAS AND ELECTRIC COMPANY

33 NEW MONTGOMERY ST., STE. 1850ATTORNEY AT LAWSAN FRANCISCO, CA 9410577 BEALE ST., MC B30A KERRY C. KLEIN

WILLIAM V. MANHEIM ALCANTAR & KAHLATTORNEY AT LAW33 NEW MONTGOMERY ST., SUITE 1850PACIFIC GAS AND ELECTRIC COMPANYSAN FRANCISCO, CA 9410577 BEALE ST., MC B30A SAN FRANCISCO, CA 94105 FOR: PACIFIC GAS AND ELECTRIC COMPANY

JEANNE B. ARMSTRONG GOODIN, MACBRIDE, SQUERI, DAY & LAMPREY GOODIN MACBRIDE SQUERI DAY & LAMPREY LLP

SAN FRANCISCO, CA 94111 SAN FRANCISCO, CA 94111 FOR: ENGINEERS AND SCIENTISTS OF FOR: WILD GOOSE STORAGE,, LLC CALIFORNIA, LOCAL 20

MARTIN A. MATTES ATTORNEY NOSSAMAN, LLP 50 CALIFORNIA STREET, 34TH FLOOR SAN FRANCISCO, CA 94111-4799

CALIFORNIA ENERGY MARKETS 425 DIVISADERO ST. STE 303 SAN FRANCISCO, CA 94117-2242 SAN FRANCISCO, CA 94117-2242 SAN FRANCISCO, CA 94117-2242 SAN FRANCISCO, CA 94117-2242

ALLIE MCMAHON PACIFIC GAS AND ELECTRIC COMPANYPACIFIC GAS AND ELECTRIC COMPANY77 BEALE STREET, RM. 1056PO BOX 770000; MC B9ASAN FRANCISCO, CA 94177SAN FRANCISCO, CA 94177

SUSAN DURBIN CALIFORNIA STATE DEPARTMENT OF JUSTICE MANAGING DIRECTOR 1300 I STREET, PO BOX 944255 SPURR SACRAMENTO, CA 94244-2550

LAURENCE L. GEORGE RELIABILITY ENGINEER / STATISTICIAN 1573 ROSELLI DRIVE LIVERMORE, CA 94550

BRITT STROTTMAN ATTORNEY AT LAW MEYERS NAVE 555 12TH STREET, STE. 1500 OAKLAND, CA 94607 FOR: CITY OF SAN BRUNO

THOMAS BEACH CROSSBORDER ENERGY 2560 9TH ST., SUITE 213A BERKELEY, CA 94710-2557

WILLIAM JULIAN UTILITY WORKERS UNION OF AMERICA 43556 ALMOND LANE DAVIS, CA 95618

BREGORY VAN PELT CAL. INDEPENDENT SYSTEM OPERATOR 250 OUTCROPPING WAY FOLSOM, CA 95630

ANN L. TROWBRIDGE DAY CARTER & MURPHY LLP

AARON J. LEWIS UC-HASTINGS COLLEGE OF LAW 721 BAKER STREET SAN FRANCISCO, CA 94115

SAN FRANCISCO, CA 94131

JANET LIU

MICHAEL ROCHMAN 1850 GATEWAY BLVD., SUITE 235 CONCORD, CA 94520

SEAN P. BEATTY DIR - WEST REGULATORY AFFAIRS GENON ENERGY, INC. PO BOX 192 PITTSBURGH, CA 94565

DAVID MARCUS ADAMS BROADWELL & JOSEPH PO BOX 1287 BERKELEY, CA 94701-1287

C. SUSIE BERLIN ATTORNEY AT LAW MC CARTHY & BERLIN, LLP 100 W SAN FERNANDO ST., STE 501 SAN JOSE, CA 95113

BETH ANN BURNS CAL. INDEPENDENT SYSTEM OPERATOR CORP. 250 OUTCROPPING WAY FOLSON, CA 95630 FOR: CAISO

CATHERINE M. ELDER ASPEN ENVIRONMENT GROUP 8801 FOLSOM BLVD., SUITE 290 SACRAMENTO, CA 95826

> DIANA S. GENASCI ATTORNEY AT LAW

http://docs.cpuc.ca.gov/published/service lists/R1102019 79735.htm

3620 AMERICAN RIVER DRIVE, SUITE 205 DAY CARTER & MURPHY LLP SACRAMENTO, CA 95864

3620 AMERICAN RIVER DRIVE, STE. 205 SACRAMENTO, CA 95864

MIKE CADE ALCANTAR & KAHL, LLP 1300 SW 5TH AVE, SUITE 1750 PORTLAND, OR 97201

# **State Service**

AIMEE CAUGUIRAN CALIF PUBLIC UTILITIES COMMISSION SAFETY & RELIABILITY BRANCH AREA 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

ELIZABETH M. MCQUILLAN CALIF PUBLIC UTILITIES COMMISSION LEGAL DIVISION ROOM 4107 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

HARVEY Y. MORRIS CALIF PUBLIC UTILITIES COMMISSION LEGAL DIVISION ROOM 5036 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

JOYCE ALFTON JULIE HALLIGAN CALIF PUBLIC UTILITIES COMMISSION CALIF PUBLIC UTILITIES COMMISSION MARKET STRUCTURE, COSTS AND NATURAL GAS AREA 4-A ROOM 2203 505 VAN NESS AVENUE 505 VAN NESS AVENUE 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

KELLY C. LEEMARCELO POIRIERCALIF PUBLIC UTILITIES COMMISSIONCALIF PUBLIC UTILITIES COMMISSION ENERGY COST OF SERVICE & NATURAL GAS BRA LEGAL DIVISION ROOM 5025 ROOM 4102 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

CALIF PUBLIC UTILITIES COMMISSION DIVISION OF ADMINISTRATIVE LAW JUDGES ROOM 5018 505 VAN NESS AVENUE 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

PAUL A. PENNEY CALIF PUBLIC UTILITIES COMMISSION SAFETY & RELIABILITY BRANCH AREA 2-D 505 VAN NESS AVENUE

ANGELA K. MINKIN CALIF PUBLIC UTILITIES COMMISSION EXECUTIVE DIVISION ROOM 5017 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

.....

EUGENE CADENASSO CALIF PUBLIC UTILITIES COMMISSION MARKET STRUCTURE, COSTS AND NATURAL GAS AREA 4-A 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

JONATHAN J. REIGER CALIF PUBLIC UTILITIES COMMISSION LEGAL DIVISION ROOM 5035 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

PAUL S. PHILLIPS CALIF PUBLIC UTILITIES COMMISSION EXECUTIVE DIVISION ROOM 4-A 505 VAN NESS AVENUE

SAN FRANCISCO, CA 94102-3214

PEARLIE SABINO CALIF PUBLIC UTILITIES COMMISSION ENERGY COST OF SERVICE & NATURAL GAS BRA MARKET STRUCTURE, COSTS AND NATURAL GAS ROOM 4209 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

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SARAH R. THOMAS CALIF PUBLIC UTILITIES COMMISSION LEGAL DIVISION ROOM 5033 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

GEOFFREY LESH CALIFORNIA ENERGY COMMISSION 1516 9TH STREET, MS-46 SACRAMENTO, CA 95814

SYLVIA BENDER CALIFORNIA ENERGY COMMISSION 1516 NINTH STREET, MS 29 SACRAMENTO, CA 95814

SAN FRANCISCO, CA 94102-3214

RICHARD A. MYERS AREA 4-A 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

ROBERT M. POCTA ROOM 4205 505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3214

> JANILL RICHARDS DEPUTY ATTORNEY GENERAL CALIFORNIA ATTORNEY GENERAL'S OFFICE 1515 CLAY STREET, 20TH FLOOR OAKLAND, CA 94702 FOR: DEPARTMENT OF JUSTICE

ROBERT KENNEDY CALIFORNIA ENERGY COMMISSION 1516 9TH STREET, MS-20 SACRAMENTO, CA 95814

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