

Energy Division Central Files Document Coversheet

A. Document Name

Today's Date (Date of Submittal) 9/7/2017

Name:

1. Utility Name: Southern California Gas Company (SoCalGas)
2. Document Submission Frequency: Once
3. Report Name: Track 2 Working Group Final Report
4. Reporting Interval (the date(s) covered by the data): April 11, 2017 through September 6, 2017
5. Name Suffix: Ltr
6. Document File Name (format as 1+2 + 3 + 4 + 5): SoCalGas Once Track 2 Working Group Final Report April 11, 2017 through September 6, 2017 Ltr
7. Identify whether this filing is original or revision to a previous filing.
 - a. If revision, identify date of the original filing: N/A

B. Documents Related to a Proceeding

All submittals should reference both a proceeding and a decision, if applicable. If not applicable, leave blank and fill out Section C.

1. Proceeding Number (starts with R, I, C, A, or P plus 7 numbers): R.13-11-005
2. Decision Number (starts with D plus 7 numbers): D.16-08-019
3. Ordering Paragraph (OP) Number from the decision: OP 4

C. Documents Submitted as Requested by Other Requirements

If the document submitted is in compliance with something other than a proceeding, (e.g. Resolution, Ruling, Staff Letter, Public Utilities Code, or sender's own motion), please explain: N/A

D. Document Summary

Provide a Document Summary that explains why this report is being filed with the Energy Division. This information is often contained in the cover letter, introduction, or executive summary, so you may want copy if from there and paste it here.

This report is being filed in compliance with Resolution E-4818, OP25. This draft final report addresses several issues within the planned activities of Track 2 working group, ordered by D.16-08-019, to resolve issues related to the streamlining of ex-ante processes and industry standard practice.

E. Sender Contact Information

1. Sender Name: Ray B. Ortiz
2. Sender Organization: Southern California Gas Company
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F. Confidentiality

1. Is this document confidential? No Yes
 - a. If Yes, provide an explanation of why confidentiality is claimed and identify the expiration of the confidentiality designation (e.g. Confidential until December 31, 2020.).

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G. CPUC Routing

Energy Division's Director, Edward Randolph, requests that you not copy him on filings sent to Energy Division Central Files. Identify below any Commission staff that were copied on the submittal of this document.

1. Names of Commission staff that sender copied on the submittal of this Document: Timothy J. Sullivan, Edward Randolph, Pete Skala, Robert Strauss, Peter Lai.