

January 31, 2019

Alberta Utilities Commission
Eau Claire Tower
1400, 600 Third Avenue S.W.
Calgary, Alberta T2P 0G5

Attention: Brian Shand, P.Eng., Director, Gas Facilities

Re: AltaGas Utilities Inc. Response to Safety and Loss Management Systems Review

This letter is in response to the recommendations from the Safety and Loss Management Systems Review (SLMS Review) issued by the Alberta Utilities Commission (AUC or the Commission) to AltaGas Utilities Inc. (AUI) on December 21, 2018.

AUI prioritizes the safety and security of its employees, customers, and infrastructure at all times. As such, we are actively engaged in the continual improvement of our safety and loss management systems and processes. This includes being compliant with all mandatory standards and requirements. Further, we endeavor to work towards compliance with non-mandatory standards such as the CSA Z662-15 Annex A where elements of the standard make sense for our organization.

Attached is a formal response to the AUC SLMS Review report, as well as additional documentation addressing gaps in our original submission. In assessing the report, AUI noted many of the recommendations and submission gaps refer to documents previously submitted to the AUC via email by AUI (Mark Lowther) on November 27, 2018 and December 6, 2018. It appears these documents may have been overlooked in the consultant's review. AUI has noted this in the detailed response document, and has specified where the overlooked documentation satisfies the consultant's recommendations. Appendix A summarizes all attachments as part of this submission.

AUI notes all supporting documents submitted with this letter are confidential and appreciates that the Commission does not intend to make this information public.

Should the Commission or its staff have any questions or concerns, please contact the writer.

AltaGas Utilities Inc.
Per:

[Electronically signed]

Dan Paquette
Director, Distribution Operations

Appendix A – Documents Attached to Submission

Previously Submitted to the AUC on November 27, 2018 and December 6, 2018

- AUI EOHS MS MSP Manual (revised January 2019).pdf
- AUI Integrity Management Program Manual – Rev 3.01.pdf
- SPM Volume 1.pdf
- AUI ENV Aspects and OHS Hazard Identification Matrix Nov 2018.pdf
- SP-025 Inspections – AUI Practices, System Surveillance and Regulatory.pdf
- SP-013 OHS Hazard and Environment Aspect Assessment and Control.pdf
- SP-036 EOHS Responsibilities and Accountabilities.pdf
- SP-042 Training and Orientation.pdf
- Competency Assessment Plan.pdf

New Submissions

- AUI GIS Sample 1.pdf
- AUI GIS Sample 2.pdf
- AUI GIS Sample 3.pdf
- AUI GIS Sample 4.pdf
- CA Sample 1.pdf
- Maximo Incident Reporting for Damages and Leaks.pdf
- MSDS Sample 1.pdf
- Project Management Standard Practices and Procedures v1.00.pdf