



Southern California Edison

Annual Physical Security Report
to the
California Public Utilities Commission
Pursuant to
Decision 19-01-018

Reporting Period:
April 1, 2019 to February 29, 2020

March 31, 2020



Sent via electronic mail to: leslie.palmer@cpuc.ca.gov; edward.randolph@cpuc.ca.gov;
ESRB_ComplianceFilings@cpuc.ca.gov

Mr. Leslie Palmer
Director of the Safety and Enforcement
Division
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102-3298

Mr. Edward Randolph
Deputy Executive Director for Energy and Climate
Policy
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102-3298

Dear Mr. Palmer and Mr. Randolph,

Southern California Edison (SCE) is hereby submitting its Annual Physical Security Report pursuant to Ordering Paragraph 31 of the California Public Utilities Commission's ("the Commission" or "CPUC") Decision (D.) 19-01-018 (effective January 10, 2019).

SCE ensures that any information provided to the Commission goes through a comprehensive verification and validation process, so that the information submitted is complete and accurate. For this reason, the information reported below covers the reporting period from April 1, 2019 to February 29, 2020. As authorized by the Commission's Safety Policy Division (SPD) staff on February 27, 2020, SCE will submit an additional report by May 31, 2020 for the remaining reporting period of March 1, 2020 through March 31, 2020.

This report is comprised of the following three sections, which address report requirements set forth in D.19-01-018 Ordering Paragraph 31 (page 55) and Section 6.7 ("Reporting", pages 41-42).

Section 1 – Physical Security Incidents resulting in a Utility Insurance Claim

SCE did not have any physical security incidents at its distribution facilities resulting in a utility property insurance claim during the period of April 1, 2019 through February 29, 2020.

As requested by SPD staff on February 27, 2020, SCE is providing its methodology for determining whether a physical security incident warrants SCE to submit a utility property insurance claim to its property insurer. Typically, SCE would make an insurance claim if the amount at issue goes beyond SCE's insurance deductible. SCE maintains a per occurrence deductible of \$5,000,000, and no incident reached this threshold.

Based on the foregoing, SCE did not have any claims to report under Ordering Paragraph 31.

Section 2 – Significant Changes to the Security Plan Reports

Per D.19-01-018 (effective January 10, 2019) Ordering Paragraph 2 (page 50), Final Security Plan Report(s) shall be submitted within 30 months of the Decision being adopted (i.e., by July 10, 2021).



Since the Final Security Plan Report is not yet due, SCE does not have any significant changes to report at this time. Instead, any significant changes to the Final Security Plan Report(s) (including new facilities covered by the Plan, or major mitigation upgrades at previously identified facilities) will be reported in the Annual Physical Security Report to be submitted to the Commission on or before March 31, 2022.

Section 3 – Summary of Previously Submitted OE-417 Reports

As requested by SPD staff on February 27, 2020, SCE is including the following summary of its OE-417 report(s) submitted to the U.S. Department of Energy (DOE) during the compliance period.

SCE submitted one (1) OE-417 report to the U.S. DOE during the period of January 10, 2019 to February 29, 2020. The submission described an outage occurring in 2019 after distribution lines were interrupted in the following counties: Los Angeles, Kern, Orange, Riverside, San Bernardino, and Ventura. The outage resulted in customer interruptions.

SCE confirms that a copy of this report was provided to the Commission via the general email accounts belonging to the CPUC's Energy Division and the Electric Safety Reliability Branch within two weeks of filing with the U.S. DOE.

Sincerely,

DocuSigned by:
Alexander Benoiel 3/31/2020
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Jeremy Battis, CPUC (SPD Staff)