



**PHYSICAL SECURITY REPORT 2020**

**Public Version**

San Diego Gas & Electric Company (SDG&E) submits this Physical Security Report (Report) in accordance with Ordering Paragraph 31 of D.19-01-018 in Phase I in the Order Instituting Rulemaking regarding the Physical Security of Electrical Corporations, R.15-06-009. The Report covers the period from April 1, 2019 to February 29, 2020. The reporting period for SDG&E's OE-417 reports is from January 10, 2019 through February 29, 2020. An amended report covering reportable events occurring between February 29 and March 31 will be submitted by May 31.

## **I. INTRODUCTION**

Ordering Paragraph (OP) 31 of D.19-01-018 requires utilities to submit an annual report of physical incidents that result in any utility insurance claims. This report is to be included within the broader Physical Security Report which is due every March 31. As the physical security plans required by D.19-01-018 are still in development and have not yet been approved, it is premature to submit the broader Physical Security Report and therefore SDG&E's 2020 Report provides only the information required by OP 31.

## **II. PHYSICAL INCIDENTS RESULTING IN UTILITY INSURANCE CLAIMS**

On March 29, 2019, an intruder climbed over the gate of a 230/69kV Substation located in Chula Vista, San Diego County, California. The intruder was found after he climbed on top of a transformer, shifting components of the transformer causing it to explode and leak oil into a containment basin developed to capture oil leaks. On April 1, 2019 SDG&E filed a claim under its property policy. (see Attachment A spreadsheet)

On April 1, 2019 SDG&E submitted a U.S. Department of Energy (DOE) Electricity Delivery and Energy Reliability Form OE-417 Electric Emergency Incident and Disturbance

Report to the DOE. Schedule 1 of the Form OE-417 Report is provided as Attachment B.

/S/ \_\_\_\_\_

John Baranowski  
Grid Control Manager  
Electric Grid Operations  
SDG&E



San Diego Gas & Electric Company (SDG&E) submits this Supplement to its Physical Security Report (Report) in accordance with Ordering Paragraph 31 of D.19-01-018 in Phase I in the Order Instituting Rulemaking regarding the Physical Security of Electrical Corporations, R.15-06-009. This Supplemental Report covers the period from February 29, 2020 to March 31, 2020. No reportable events occurred during this timeframe.

On April 14, 2020, Safety and Enforcement Division requested SDG&E to update its report to provide additional information. Set forth below is a summary of the questions, with SDG&E's responses:

**What does a retention limit refer to and is this different from a policy deductible?**

Retention refers to the amount of the loss the insured has to pay before insurance applies.

For this context, there is no difference between retention and deductible as it represents the maximum amount the insured has to pay for a loss.

**What was the monetary amounts of the insurance claim and payout, if any?**

The amount of the insurance claim is \$3,199,855.00 but the claim has not yet been resolved.

**Would you kindly indicate whether the explosion resulted in the death or serious injury of the trespasser?**

There were no injuries or deaths associated with the reported incident.

Dated April 22, 2020

/S/ \_\_\_\_\_  
John Baranowski  
Grid Control Manager  
Electric Grid Operations  
SDG&E