



PHYSICAL SECURITY REPORT 2021

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, 2020 to March 31, 2021. The reporting period for SDG&E's OE-417 reports is from April 1, 2020 through March 31, 2021. Should any reportable events occur during the last two weeks of the reporting period that were not identified and included in this report, SDG&E will file an amended report by May 31, 2021 to reflect these changes.

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 2021 Report provides only the information required by OP 31.

II. PHYSICAL INCIDENTS RESULTING IN UTILITY INSURANCE CLAIMS

- SDG&E did not submit any insurance claims for physical security incidents during the period from April 1, 2020 through March 31, 2021. (see Attachment A spreadsheet)
- As reported in SDG&E's 2020 Report, on March 29, 2019, an intruder climbed over the gate of a 230/69kV Substation located in Chula Vista, San Diego County, California and damaged a transformer. On April 1, 2019 SDG&E filed a claim under its property policy. SDG&E is continuing efforts to recover the costs for the Bay Blvd substation damages from its insurer.

SDG&E submitted three U.S. Department of Energy (DOE) Electricity Delivery and Energy Reliability Form OE-417 Electric Emergency Incident and Disturbance Reports to the DOE during the period from April 1, 2020 to March 31, 2021. Schedule 1 of the Form OE-417 Initial Report dated August 3, 2020 is provided as Attachment B. Schedule 1 of the Form OE-417 Final Report dated August 6, 2020 is provided as Attachment C. Attachments B and C relate to a loss of control center monitoring that occurred on 8/1/2020. Schedule 1 of Form OE-417 Report dated December 3, 2020 reporting a Public Safety Power Shutoff event is provided as Attachment. D.

/S/ _____
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