# BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Expedited Application of SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) Under the Energy Resource Recovery Account Trigger Mechanism

Application 17-05-<u>012</u> (Filed May 17, 2017)

### EXPEDITED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) UNDER THE ENERGY RESOURCE RECOVERY ACCOUNT TRIGGER MECHANISM

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### TABLE OF CONTENTS

I.	INT	RODU	CTION	[				
II.	BAC	KGRC	OUND					
III.	REL	RELIEF REQUESTED						
IV.	STATUTORY AND PROCEDURAL REQUIREMENTS							
	A.	Rule 2.1 (a) – (c)						
		1.	Rule	e 2.1 (a) - Legal Name 4				
		2.	Rule	e 2.1 (b) - Correspondence 4				
		3.	Rule	e 2.1 (c) 4				
			a.	Proposed Category of Proceeding4				
			b.	Need for Hearings5				
			c.	Issues to be Considered5				
			d.	Proposed Schedule5				
	B. Rule 2.2 – Articles of Incorporation							
	<b>C.</b>	Rule	3.2 (a)	- (d) - Authority to Change Rates 6				
		1.	Rule	e 3.2 (a) (1) – Balance Sheet 6				
		2.	Rule	e 3.2 (a) (2) – Statement of Effective Rates 6				
		3.	Rule	e 3.2 (a) (3) – Statement of Proposed Rate Change 6				
		4.	Rule	e 3.2 (a) (4) – Description of Property and Equipment 6				
		5.	Rule	e 3.2 (a) (5) and (6) – Summary of Earnings				
		6.	Rule	e 3.2 (a) (7) – Statement Regarding Tax Depreciation 7				
		7.	Rule	e 3.2 (a) (8) – Proxy Statement 8				
		8.	Rule	e 3.2 (a) (10) – Statement re Pass Through to Customers 8				
		9.	Rule	e 3.2 (b) – Notice to State, Cities and Counties 8				
		10.	Rule	2 3.2 (c) – Newspaper Publication 8				
		11.	Rule	2 3.2 (d) – Bill Insert Notice 8				
V.	CONFIDENTIAL INFORMATION							
VI.	SER	VICE		9				
VII.	CON	ICLUS	ION					

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### EXPEDITED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) UNDER THE ENERGY RESOURCE RECOVERY ACCOUNT TRIGGER MECHANISM

### I. INTRODUCTION

Pursuant to Decision ("D.") 02-10-062 and in accordance with Rule 2.1 of the California Public Utilities Commission's ("Commission") Rules of Practice and Procedure, San Diego Gas & Electric Company ("SDG&E") respectfully submits this Expedited Trigger Application ("Application") addressing the disposition of SDG&E's current Energy Resource Recovery Account ("ERRA") balance. As noted below, and in accordance with D.02-10-062, this Application contains a proposed, expedited schedule "for approval in 60 days to adjust rates under an AB57 trigger mechanism."

As explained in more detail in the accompanying direct testimony of SDG&E witness Norma G. Jasso, SDG&E's ERRA balance through April 30, 2017 is undercollected by \$119 million, or 8.3%, which exceeds the 4% trigger point and the 5% trigger threshold. Based on its forecasts and assumptions, SDG&E does not expect that its ERRA balance will self-correct below the 4% trigger point within 120 days of April 30, 2017. Rather, SDG&E expects ERRA undercollection to peak at \$134 million in May 2017, and average approximately \$120 million

D.02-10-062 at 76, Conclusion of Law ("COL") 15. The proposed schedule includes, in addition to a shortened protest and reply comments period, a Technical Workshop, if needed, to facilitate a full understanding and expeditious handling of this Application.

through July 2017 (approximately 60 days after the filing date). Accordingly, SDG&E requests that the Commission authorize recovery of \$120 million undercollected ERRA balance to be amortized in rates over a 14-month period (not to exceed December 31, 2018), effective November 1, 2017.

If this Application is approved as proposed, a typical non-CARE residential customer in the inland climate zone using 500 kilowatt-hours could see a monthly bill increase of 2.3%, or \$2.84 (from \$125.36 to \$128.20) in the summer and a monthly bill increase of 2.5%, or \$3.00 (from \$122.40 to \$125.40) in the winter.

### II. BACKGROUND

The ERRA balancing account was established by the Commission to track the investor-owned utilities' ("IOUs") fuel and purchased power revenues against actual recorded costs, excluding revenues collected for the California Department of Water Resources ("CDWR").<sup>2</sup> P.U. Code Section 454(d)(3) required the Commission to ensure that any overcollection or undercollection in the power procurement balancing account would not exceed 5% of the utility's actual recorded generation revenues for the prior calendar year, excluding revenues collected for the CDWR.<sup>3</sup>

D.02-10-062 established a trigger mechanism to ensure that the 5% threshold would not be reached. The trigger mechanism requires the filing of an expedited application for the Commission's approval within 60 days from the filing date when the recorded monthly ERRA balance (undercollection or overcollection) reaches a 4% trigger point.<sup>4</sup> The Commission further

2

<sup>&</sup>lt;sup>2</sup> California Public Utilities Code ("P.U. Code") Section 454.5(d)(3), initiated by Assembly Bill ("AB") 57, Stats. 2002, Ch. 835.

Id. While the statutory trigger requirement expired on January 1, 2006, it was extended by the Commission to the term of long-term contracts, or ten years, whichever is longer. D.04-12-048 (2004).

<sup>&</sup>lt;sup>4</sup> D.02-10-062 at 64-66.

requires that the application will include a projected account balance in 60 days or more from the date of filing depending on when the balance is expected to reach the 5% threshold,<sup>5</sup> an amortization period for the balance of not less than 90 days, and a proposed allocation of the overcollection and/or undercollection among customers for rate adjustment based on the existing allocation methodology recognized by the Commission.<sup>6</sup> The testimony of SDG&E witnesses Jasso and Cynthia Fang addresses each of these requirements.

### III. RELIEF REQUESTED

Through this Application, and in accordance with the statutory and regulatory directives noted above, SDG&E is seeking the Commission's expedited authorization to increase rates for relief of the ERRA undercollection expected at the time the decision on this Application is implemented and best estimate for activity in the month just prior to implementation. As of the time of this Application, SDG&E projects an approximately \$120 million ERRA undercollection as of July 2017. SDG&E requests that it be permitted to amortize this amount over a 14-month amortization period (not to exceed December 31, 2018), effective November 1, 2017. As discussed further in the testimony of SDG&E witnesses Jasso and Fang, the principal cause of the current undercollection is that SDG&E's authorized sales, which are based on a 2015 test-year and which are used in the 2017 ERRA rates, are not reflective of actual sales. Accordingly, SDG&E is experiencing an ERRA revenue undercollection.

### IV. STATUTORY AND PROCEDURAL REQUIREMENTS

### A. Rule 2.1 (a) - (c)

In accordance with Rule 2.1 (a) - (c) of the Commission's Rules of Practice and Procedure, SDG&E provides the following information.

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<sup>&</sup>lt;sup>6</sup> *Id*.

### 1. Rule 2.1 (a) - Legal Name

SDG&E is a corporation organized and existing under the laws of the State of California. SDG&E is engaged in the business of providing electric service in a portion of Orange County and electric and gas service in San Diego County. The exact legal name of the Applicant is San Diego Gas & Electric Company. SDG&E's principal place of business is 8330 Century Park Court, San Diego, California 92123. SDG&E's attorney in this matter is Christopher M. Lyons.

### 2. Rule 2.1 (b) - Correspondence

Correspondence or communications regarding this Application should be addressed to:

Kellen Gill Regulatory Case Manager San Diego Gas & Electric Company 8330 Century Park Court, #CP32D San Diego, CA 92123 Telephone: (619) 696-2972 Facsimile: (858) 654-1788 kgill@semprautilities.com

with copies to:

Christopher M. Lyons
Senior Counsel
San Diego Gas & Electric Company
8330 Century Park Court, #CP32D
San Diego, CA 92123
Telephone: (858) 654-11559
Facsimile: (619) 699-5027
clyons@semprautilities.com

### 3. Rule 2.1 (c)

### a. Proposed Category of Proceeding

In accordance with Rule 7.1, SDG&E requests that this Application be categorized as ratesetting because SDG&E's proposed recovery of an ERRA undercollection will influence SDG&E's rates.

### b. Need for Hearings

SDG&E does not believe that approval of this Application will require hearings.

SDG&E has provided ample supporting testimony, analysis and documentation that provide the Commission with a sufficient record upon which to grant the relief requested.

### c. Issues to be Considered

The issues to be considered are described in this Application and the accompanying testimony and exhibits. SDG&E does not believe there are any issues related to safety considerations that need to be considered in this Application.

### d. Proposed Schedule

SDG&E proposes the following expedited schedule.<sup>7</sup> SDG&E notes that this schedule is consistent with the schedule adopted in its most recent prior ERRA trigger application (A.12-10-017).<sup>8</sup>

<u>ACTION</u>	<b>DATE</b>
Application Filed	May 17, 2017
Expedited Protests	June 5, 2017
Technical Workshop in San Francisco (if needed)	June 9, 2017
Expedited Reply to Protests	June 16, 2017
Prehearing Conference	June 23, 2017
Proposed Decision	June 30, 2017
Expedited Comments on Proposed Decision	July 3, 2017
Expedited Reply Comments on Proposed Decision	July 7, 2017
Commission Decision Adopted	July 13, 2017

Pursuant to D.02-10-062, trigger applications are to be expedited for approval in 60 days from the filing date. D.02-10-062 at 65 and COL 15.

5

<sup>&</sup>lt;sup>8</sup> See D.12-12-022 at 5.

### B. Rule 2.2 – Articles of Incorporation

A copy of SDG&E's Restated Articles of Incorporation as last amended, presently in effect and certified by the California Secretary of State, was previously filed with the Commission on September 10, 2014 in connection with SDG&E Application 14-09-008, and is incorporated herein by reference.

### C. Rule 3.2 (a) – (d) – Authority to Change Rates

In accordance with Rule 3.2 (a) – (d) of the Commission's Rules of Practice and Procedure, SDG&E provides the following information.<sup>9</sup>

### 1. Rule 3.2 (a) (1) – Balance Sheet

SDG&E's financial statement, balance sheet and income statement for the twelve-month period ending December 31, 2016 are included with this Application as Attachment A.

### 2. Rule 3.2 (a) (2) – Statement of Effective Rates

A statement of all of SDG&E's presently effective electric rates can be viewed electronically on SDG&E's website. Attachment B to this Application provides the current table of contents from SDG&E's electric tariffs on file with the Commission.

### 3. Rule 3.2 (a) (3) – Statement of Proposed Rate Change

A statement of proposed rate increases is attached as Attachment C.

### 4. Rule 3.2 (a) (4) – Description of Property and Equipment

SDG&E is in the business of generating, transmitting and distributing electric energy to San Diego County and part of Orange County. SDG&E also purchases, transmits and distributes natural gas to customers in San Diego County. SDG&E has electric transmission, distribution and service lines in San Diego, Orange and Imperial Counties. This includes a composite 92%

6

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Note Rule 3.2(a) (9) is not applicable to this application.

ownership in the 500 kV Southwest Powerlink including substations and transmission lines, which run through San Diego and Imperial Counties to the Palo Verde substation in Arizona. This also includes full ownership of the 500 kV Sunrise Powerlink including substations and transmission lines, which run through San Diego and Imperial Counties to the Imperial Valley substation. Gas facilities consist of the Moreno gas compressor station in Riverside County and the Rainbow compressor station located in San Diego County. The gas is transmitted through high and low-pressure distribution mains and service lines.

Applicant's original cost of utility plant, together with the related reserves for depreciation and amortization twelve-month period ending December 31, 2016, is shown on the Statement of Original Cost and Depreciation Reserves included in Attachment D.

### 5. Rule 3.2 (a) (5) and (6) – Summary of Earnings

A summary of SDG&E's earnings (for the total utility operations for the company) for twelve-month period ending December 31, 2016, is included as Attachment E to this Application.

### 6. Rule 3.2 (a) (7) – Statement Regarding Tax Depreciation

For financial statement purposes, depreciation of utility plant has been computed on a straight-line remaining life basis, at rates based on the estimated useful lives of plan properties. For federal income tax accrual purposes, SDG&E generally computes depreciation using the straight-line method for tax property additions prior to 1954, and liberalized depreciation, which includes Class Life and Asset Depreciation Range Systems, on tax property additions after 1954 and prior to 1981. For financial reporting and rate-fixing purposes, "flow through accounting" has been adopted for such properties. For tax property additions in years 1981 through 1986, SDG&E has computed its tax depreciation using the Accelerated Cost Recovery System. For years after 1986, SDG&E has computed its tax depreciation using the Modified Accelerated Cost

Recovery Systems and, since 1982, has normalized the effects of the depreciation differences in accordance with the Economic Recovery Tax Act of 1981 and the Tax Reform Act of 1986.

### 7. Rule 3.2 (a) (8) – Proxy Statement

A copy of the most recent proxy statement sent to all shareholders of SDG&E's parent company, Sempra Energy, dated March 24, 2017, was mailed to the Commission on April 10, 2017, and is incorporated herein by reference.

### 8. Rule 3.2 (a) (10) – Statement re Pass Through to Customers

The rate increase reflected in this Application passes through to customers only increased costs to SDG&E for the services or commodities furnished by it.

### 9. Rule 3.2 (b) – Notice to State, Cities and Counties

In compliance with Rule 3.2 (b) of the Commission's Rules of Practice and Procedure, SDG&E will, within twenty days after the filing this Application, mail a notice to the State of California and to the cities and counties in its service territory and to all those persons listed in Attachment F to this Application.

### 10. Rule 3.2 (c) – Newspaper Publication

In compliance with Rule 3.2 (c) of the Commission's Rules of Practice and Procedure, SDG&E will, within twenty days after the filing of this Application, publish in newspapers of general circulation in each county in its service territory notice of this Application.

### 11. Rule 3.2 (d) – Bill Insert Notice

In compliance with Rule 3.2 (d) of the Commission's Rules of Practice and Procedure, SDG&E will, within 45 days after the filing of this Application, provide notice of this Application to all of its customers along with the regular bills sent to those customers that will generally describe the proposed rate changes addressed in this Application.

8

### V. CONFIDENTIAL INFORMATION

SDG&E is submitting the testimony of Ms. Norma Jasso in both public (redacted) and non-public (unredacted and confidential) form, consistent with SDG&E's declaration of confidential treatment attached to the witness testimony and submitted in conformance with D.06-06-066 and D.08-04-023. The confidential information appears only in Attachment A accompanying the testimony of Ms. Jasso. Confidential treatment is necessary in this proceeding to avoid inappropriate disclosure of the confidential and commercially sensitive information (pertaining to SDG&E's electric procurement resources and strategies).

### VI. SERVICE

This is a new application. No service list has been established. Accordingly, SDG&E will serve this Application, testimony and related exhibits on parties to the service lists for SDG&E's 2017 ERRA Forecast Application (A.16-04-018) and its 2018 ERRA Forecast Application (A.17-04-016). Hard copies will be sent by overnight mail to Chief ALJ Karen Clopton.

### VII. CONCLUSION

Based on this Application and the supporting testimony and exhibits, SDG&E respectfully requests that the Commission grant the relief requested above and such additional relief as the Commission believes is just and reasonable.

Respectfully submitted,

By: <u>/s/ Christopher M. Lyons</u>

Christopher M. Lyons

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SAN DIEGO GAS & ELECTRIC COMPANY

SAN DIEGO GAS & ELECTRIC COMPANY

Emily C. Shults

By:

San Diego Gas & Electric Company

Vice President –Energy Procurement

DATED at San Diego, California, this 17th day of May 2017



### **OFFICER VERIFICATION**

Emily C. Shults declares the following:

I am an officer of San Diego Gas & Electric Company and am authorized to make this verification on its behalf. I am informed and believe that the matters stated in the foregoing EXPEDITED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) UNDER THE ENERGY RESOURCE RECOVERY ACCOUNT TRIGGER MECHANISM are true to my own knowledge, except as to matters which are therein stated on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on May 17, 2017 at San Diego, California.

Emily C. Shults

San Diego Gas & Electric Company Vice President – Energy Procurement

## **ATTACHMENT A**

# Financials, Balance Sheet, Income Statement

# SAN DIEGO GAS & ELECTRIC COMPANY FINANCIAL STATEMENT Dec 31,2016

(a) Amounts and Kinds of Stock Authorized:			
Common Stock	255,000,000	shares	Without Par Value
Amounts and Kinds of Stock Outstanding:			
Common Stock	116,583,358	shares	291,458,395

### (b)

Brief Description of Mortgage:
Full information as to this item is given in Application Nos. 93-09-069,04-01-009, 06-05-015, 08-07-029, 10-10-023, 12-03-005, and 15-08-011 to which references are hereby made.

(c) Number and Amount of Bonds Authorized and Issued:

	Nominal	Par Value		
	Date of	Authorized		Interest Paid
First Mortgage Bonds:	Issue	and Issued	Outstanding	in 2016
6.80% Series KK, due 2013	12-01-91	14,400,000	0	0
Var% Series OO, due 2027	12-01-92	0	0	2,625,000
5.875% Series VV, due 2034	06-17-04	43,615,000	43,615,000	2,562,346
5.875% Series WW, due 2034	06-17-04	40,000,000	40,000,000	2,350,000
5.875% Series XX, due 2034	06-17-04	35,000,000	35,000,000	2,056,250
5.875% Series YY, due 2034	06-17-04	24,000,000	24,000,000	1,410,000
5.875% Series ZZ, due 2034	06-17-04	33,650,000	33,650,000	1,976,938
4.00% Series AAA, due 2039	06-17-04	75,000,000	75,000,000	3,000,000
5.35% Series BBB, due 2035	05-19-05	250,000,000	250,000,000	13,375,000
6.00% Series DDD. due 2026	06-08-06	250,000,000	250,000,000	15,000,000
1.65% Series EEE, due 2018	09-21-06	161,240,000	161,240,000	2,660,460
6.125% Series FFF, due 2037	09-20-07	250,000,000	250,000,000	15,312,500
6.00% Series GGG, due 2039	05-14-09	300,000,000	300,000,000	18,000,000
5.35% Series HHH, due 2040	05-13-10	250,000,000	250,000,000	13,375,000
4.50% Series III, due 2040	08-26-10	500,000,000	500,000,000	22,500,000
3.00% Series JJJ, due 2021	08-18-11	350,000,000	350,000,000	10,500,000
3.95% Series LLL, due 2041	11-17-11	250,000,000	250,000,000	9,875,000
4.30% Series MMM, due 2042	03-22-12	250,000,000	250,000,000	10,750,000
3.60% Series NNN, due 2023	09-09-13	450,000,000	450,000,000	16,200,000
Variable Series OOO, due 2017	03-12-15	140,000,000	140,000,000	1,210,959
1.9140% Series PPP, due 2022	03-12-15	73,290,611	73,290,611	4,272,326
2.50% Series QQQ, due 2026	05-19-16	500,000,000	500,000,000	6,111,11
Total 1st. Mortgage Bonds:			4,225,795,611	175,122,889
1.050% Commercial Paper - Long	11-19-15	53,650,000	0	575,843

	TOTAL LONG-TERM DEBT			4,225,795,611	
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### **SAN DIEGO GAS & ELECTRIC COMPANY FINANCIAL STATEMENT**

Dec 31, 2016

Other Indebtedness:	Date of Issue	Date of Maturity	Interest Rate	Outstanding	Interest Paid 2016
Commercial Paper & ST Bank	Various	Various	Various	-	\$212,618

Amounts and Rates of Dividends Declared:
The amounts and rates of dividends during the past five fiscal years are as follows:

	Shares					
Preferred Stock	Outstanding	2012	2013	2014	2015	2016
5.00%	-	\$375,000	\$281,250	-	-	-
4.50%	-	270,000	202,500	-	-	-
4.40%	-	286,000	214,500	-	-	-
4.60%	-	343,868	257,901	-	-	-
1.70%	-	2,380,000	1,785,000	-	-	-
1.82%	-	1,164,800	873,600	-	-	-
Total	-	\$4,819,668	\$3,614,751	-	-	-

Common Stock	2012	2013	2014	2015	2016
[1]	-	-	\$200,000,000	300,000,000	175,000,000

### NOTE 11 PREFERRED STOCK 10K:

On October 15, 2013, SDG&E redeemed all six series of its outstanding shares of contingently redeemable preferred stock for \$82 million, including a \$3 million early call premium.

A balance sheet and a statement of income and retained earnings of applicant for the twelve months ended Dec 31, 2016 are attached hereto.

[1] San Diego Gas & Electric Company dividend to parent.

# SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET ASSETS AND OTHER DEBITS December 31, 2016

	1. UTILITY PLANT	2016
101 102	UTILITY PLANT IN SERVICE UTILITY PLANT PURCHASED OR SOLD	\$15,427,433,007
104 105	UTILITY PLANT LEASED TO OTHERS PLANT HELD FOR FUTURE USE	85,194,000 11,307,728
106 107 108 111	COMPLETED CONSTRUCTION NOT CLASSIFIED CONSTRUCTION WORK IN PROGRESS ACCUMULATED PROVISION FOR DEPRECIATION OF UTILITY PLANT ACCUMULATED PROVISION FOR AMORTIZATION OF UTILITY PLANT	1,180,949,603 (4,888,267,176) (647,464,698)
114 115 118	ELEC PLANT ACQUISITION ADJ  ACCUM PROVISION FOR AMORT OF ELECTRIC PLANT ACQUIS ADJ  OTHER UTILITY PLANT	3,750,722 (1,250,240) 1,159,740,000
119 120	ACCUMULATED PROVISION FOR DEPRECIATION AND AMORTIZATION OF OTHER UTILITY PLANT NUCLEAR FUEL - NET	(273,925,071)
	TOTAL NET UTILITY PLANT	12,057,467,874
	2. OTHER PROPERTY AND INVESTMENTS	
121 122	NONUTILITY PROPERTY ACCUMULATED PROVISION FOR DEPRECIATION AND	5,946,616
158 123 124	AMORTIZATION  NON-CURRENT PORTION OF ALLOWANCES  INVESTMENTS IN SUBSIDIARY COMPANIES  OTHER INVESTMENTS	(364,300) 182,186,711 -
125 128 175	SINKING FUNDS OTHER SPECIAL FUNDS LONG-TERM PORTION OF DERIVATIVE ASSETS	1,026,292,476 74,686,837
	TOTAL OTHER PROPERTY AND INVESTMENTS	1,288,748,340

Data from SPL as of April 18, 2017

# SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET ASSETS AND OTHER DEBITS December 31, 2016

	3. CURRENT AND ACCRUED ASSETS	2016
131 132 134 135 136 141 142 143 144 145 151 152 154 158 158 163 164 165 171 173 174 175	CASH INTEREST SPECIAL DEPOSITS OTHER SPECIAL DEPOSITS WORKING FUNDS TEMPORARY CASH INVESTMENTS NOTES RECEIVABLE CUSTOMER ACCOUNTS RECEIVABLE OTHER ACCOUNTS RECEIVABLE ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS NOTES RECEIVABLE FROM ASSOCIATED COMPANIES ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES FUEL STOCK FUEL STOCK FUEL STOCK EXPENSE UNDISTRIBUTED PLANT MATERIALS AND OPERATING SUPPLIES OTHER MATERIALS AND SUPPLIES ALLOWANCES LESS: NON-CURRENT PORTION OF ALLOWANCES STORES EXPENSE UNDISTRIBUTED GAS STORED PREPAYMENTS INTEREST AND DIVIDENDS RECEIVABLE ACCRUED UTILITY REVENUES MISCELLANEOUS CURRENT AND ACCRUED ASSETS DERIVATIVE INSTRUMENT ASSETS LESS: LONG -TERM PORTION OF DERIVATIVE INSTRUMENT ASSETS	2016  1,666,494  500 - 290,548,308 16,989,164 (4,268,739) 31,230,276 875,047 2,289,968 - 112,815,264 - 198,409,740 (182,186,711) - 243,883 188,552,215 714,901 67,615,000 2,294,000 132,560,020 (74,686,837)
	TOTAL CURRENT AND ACCRUED ASSETS	785,662,493
181 182 183 184	4. DEFERRED DEBITS  UNAMORTIZED DEBT EXPENSE UNRECOVERED PLANT AND OTHER REGULATORY ASSETS PRELIMINARY SURVEY & INVESTIGATION CHARGES CLEARING ACCOUNTS	32,459,597 2,802,840,070 117,519 2,015,793
185 186 188 189 190	TEMPORARY FACILITIES MISCELLANEOUS DEFERRED DEBITS RESEARCH AND DEVELOPMENT UNAMORTIZED LOSS ON REACQUIRED DEBT ACCUMULATED DEFERRED INCOME TAXES	23,389,953 - 12,069,663 316,952,547
	TOTAL DEFERRED DEBITS	3,189,845,142
	TOTAL ASSETS AND OTHER DEBITS	17,321,723,849

### SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET LIABILITIES AND OTHER CREDITS December 31, 2016

	5. PROPRIETARY CAPITAL	0040
		2016
201	COMMON STOCK ISSUED	(\$291,458,395)
204 207	PREFERRED STOCK ISSUED PREMIUM ON CAPITAL STOCK	- (591,282,978)
210 211	GAIN ON RETIRED CAPITAL STOCK MISCELLANEOUS PAID-IN CAPITAL	- (479,665,369)
214	CAPITAL STOCK EXPENSE	24,605,640
216	UNAPPROPRIATED RETAINED EARNINGS	(4,310,137,617)
219	ACCUMULATED OTHER COMPREHENSIVE INCOME	7,479,065
	TOTAL PROPRIETARY CAPITAL	(5,640,459,654)
	6. LONG-TERM DEBT	
221 223	BONDS ADVANCES FROM ASSOCIATED COMPANIES	(4,348,934,000)
223 224	OTHER LONG-TERM DEBT	-
225	UNAMORTIZED PREMIUM ON LONG-TERM DEBT	-
226	UNAMORTIZED DISCOUNT ON LONG-TERM DEBT	10,660,618
	TOTAL LONG-TERM DEBT	(4,338,273,382)
	7. OTHER NONCURRENT LIABILITIES	
227	OBLIGATIONS UNDER CAPITAL LEASES - NONCURRENT	(588,687,033)
	ACCUMULATED PROVISION FOR INJURIES AND DAMAGES ACCUMULATED PROVISION FOR PENSIONS AND BENEFITS	(25,181,795)
	ACCUMULATED PROVISION FOR PENSIONS AND BENEFITS ACCUMULATED MISCELLANEOUS OPERATING PROVISIONS	(235,792,423)
244	LONG TERM PORTION OF DERIVATIVE LIABILITIES	(176,818,615)
230	ASSET RETIREMENT OBLIGATIONS	(828,608,319)
	TOTAL OTHER NONCURRENT LIABILITIES	(1,855,088,185)

### SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET LIABILITIES AND OTHER CREDITS December 31, 2016

	8. CURRENT AND ACCRUED LIABILITES	2016
231 232 233 234 235 236 237 238 241 242 243 244 244 245	NOTES PAYABLE ACCOUNTS PAYABLE NOTES PAYABLE TO ASSOCIATED COMPANIES ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES CUSTOMER DEPOSITS TAXES ACCRUED INTEREST ACCRUED DIVIDENDS DECLARED TAX COLLECTIONS PAYABLE MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES OBLIGATIONS UNDER CAPITAL LEASES - CURRENT DERIVATIVE INSTRUMENT LIABILITIES LESS: LONG-TERM PORTION OF DERIVATIVE LIABILITIES DERIVATIVE INSTRUMENT LIABILITIES - HEDGES	0 (496,331,988) - (43,228,051) (76,071,281) (2,924,576) (44,771,962) - (4,842,783) (191,563,413) (43,031,527) (224,679,048) 176,818,615
	TOTAL CURRENT AND ACCRUED LIABILITIES	(950,626,014)
	9. DEFERRED CREDITS	
252 253 254 255 257 281 282 283	CUSTOMER ADVANCES FOR CONSTRUCTION OTHER DEFERRED CREDITS OTHER REGULATORY LIABILITIES ACCUMULATED DEFERRED INVESTMENT TAX CREDITS UNAMORTIZED GAIN ON REACQUIRED DEBT ACCUMULATED DEFERRED INCOME TAXES - ACCELERATED ACCUMULATED DEFERRED INCOME TAXES - PROPERTY ACCUMULATED DEFERRED INCOME TAXES - OTHER	(59,214,600) (389,435,074) (963,593,974) (16,035,272) - (2,236,989,173) (872,008,521)
	TOTAL DEFERRED CREDITS	(4,537,276,614)
	TOTAL LIABILITIES AND OTHER CREDITS	(\$17,321,723,849)
Data	from SPL as of April 18, 2017	(\$4,537,276,614)

# SAN DIEGO GAS & ELECTRIC COMPANY STATEMENT OF INCOME AND RETAINED EARNINGS Twelve Months Ended December 31, 2016

### 1. UTILITY OPERATING INCOME

400 401 402 403-7 408.1 409.1 410.1 411.1 411.4 411.6	OPERATING REVENUES OPERATING EXPENSES MAINTENANCE EXPENSES DEPRECIATION AND AMORTIZATION EXPENSES TAXES OTHER THAN INCOME TAXES INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES - CREDIT INVESTMENT TAX CREDIT ADJUSTMENTS GAIN FROM DISPOSITION OF UTILITY PLANT	\$2,813,748,005 147,675,353 609,479,576 130,167,481 22,002,634 627,850,891 (366,146,724) (2,693,659)	\$4,675,441,554
	TOTAL OPERATING REVENUE DEDUCTIONS	_	3,982,083,557
	NET OPERATING INCOME		693,357,997
	2. OTHER INCOME AND DEDUCTIONS		
415 417 417.1 418 418.1 419 419.1 421 421.1	REVENUE FROM MERCHANDISING, JOBBING AND CONTRACT WORK REVENUES OF NONUTILITY OPERATIONS EXPENSES OF NONUTILITY OPERATIONS NONOPERATING RENTAL INCOME EQUITY IN EARNINGS OF SUBSIDIARIES INTEREST AND DIVIDEND INCOME ALLOWANCE FOR OTHER FUNDS USED DURING CONSTRUCTION MISCELLANEOUS NONOPERATING INCOME GAIN ON DISPOSITION OF PROPERTY  TOTAL OTHER INCOME  LOSS ON DISPOSITION OF PROPERTY	10,231 12,707 33,467 - 5,785,275 46,452,775 3,203,447 - 55,497,902	
425 426	MISCELLANEOUS AMORTIZATION MISCELLANEOUS OTHER INCOME DEDUCTIONS  TOTAL OTHER INCOME DEDUCTIONS	250,048 2,892,555 3,142,603	
408.2 409.2 410.2 411.2	TAXES OTHER THAN INCOME TAXES INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES - CREDIT  TOTAL TAXES ON OTHER INCOME AND DEDUCTIONS	647,229 230,873 17,722,396 (19,449,488) (848,990)	
	TOTAL OTHER INCOME AND DEDUCTIONS  INCOME BEFORE INTEREST CHARGES EXTRAORDINARY ITEMS AFTER TAXES	-	53,204,289 746,562,286 0
	NET INTEREST CHARGES*	_	176,992,974
	NET INCOME	=	\$569,569,312

\*NET OF ALLOWANCE FOR BORROWED FUNDS USED DURING CONSTRUCTION, (\$15,132,370)

### SAN DIEGO GAS & ELECTRIC COMPANY STATEMENT OF INCOME AND RETAINED EARNINGS Twelve Months Ended December 31, 2016

3. RETAINED EARNINGS	
RETAINED EARNINGS AT BEGINNING OF PERIOD, AS PREVIOUSLY REPORTED	\$3,892,862,778
NET INCOME (FROM PRECEDING PAGE)	569,569,312
DIVIDEND TO PARENT COMPANY	(175,000,000)
DIVIDENDS DECLARED - PREFERRED STOCK	0
OTHER RETAINED EARNINGS ADJUSTMENTS	22,705,527
RETAINED EARNINGS AT END OF PERIOD	\$4,310,137,617

### **ATTACHMENT B**

## **Electric Tariff Table of Contents**



Revised

Cal. P.U.C. Sheet No.

28858-E

Canceling Revised Cal. P.U.C. Sheet No.

28844-E Sheet 1

Т

### **TABLE OF CONTENTS**

The following sheets contain all the effective rates and rules affecting rates, service and information relating thereto, in effect on the date indicated herein.

	Cal. P.U.C. Sheet No
TITLE PAGE	16015-E
TABLE OF CONTENTS	28858, 28845, 27839, 28613, 28783, 28825, 28396-E 28784, 26325, 28785, 28859, 28247, 26298-E
PRELIMINARY STATEMENT:	
I. General Information	8274, 26126, 22140-E
II. Balancing Accounts	
Description/Listing of Accounts	19402, 28122-E
California Alternate Rates for Energy (CARE) Balancing Account	26553, 26554-E
Rewards and Penalties Balancing Account (RPBA)	21643, 22802-E
Transition Cost Balancing Account (TCBA)	22803, 19411, 22804, 22805, 19414-E
Post-1997 Electric Energy Efficiency Balancing Account	
(PEEEBA)	19415, 19416-E
Research, Development and Demonstration (RD&D)	
Balancing Account	19417, 19418-E
Renewables Balancing Account (RBA)	19419, 19420-E
Tree Trimming Balancing Account (TTBA)	19421, 19422-E
Baseline Balancing Account (BBA) El Paso Turned-Back Capacity Balancing Account	21377, 19424-E
(EPTCBA)	19425-E
Energy Resource Recovery Account (ERRA)	26358, 26359, 26360, 26361, 25570, 25571-E
Low-Income Energy Efficiency Balancing Account	20000, 20000, 20000, 20001, 20010, 20011
(LIEEBA)	19431, 19432-E
Non-Fuel Generation Balancing Account (NGBA)	25572-75-E
Electric Procurement Energy Efficiency Balancing	
Account (EPEEBA)	19438-E
Common Area Balancing Account (CABA)	19439-E
Nuclear Decommissioning Adjustment Mechanism (NDAM)	22811-E
Pension Balancing Account (PBA)	19441, 19442-E
Post-Retirement Benefits Other Than Pensions	
Balancing Account (PBOPBA)	19443, 19444-E
Community Choice Aggregation Implementation	
Balancing Account (CCAIBA)	19445-E

(Continued)

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Cal. P.U.C. Sheet No.

28845-E

Canceling Revised Cal. P.U.C. Sheet No.

28767-E

T	ABLE OF CONTENTS		Sheet 2
II. Balancing Accounts (Continued)			
SONGS O&M Balancing Account (SONGSBA			27953, 27954-E
On-Bill Financing Balancing Account (OBFBA	•		22061-E
Solar Energy Project Balancing Account (SEI			22078-E
Electric Program Investment Charge Balancii	- · · · · · · · · · · · · · · · · · · ·		22991, 22992-E
Tax Equity Investment Balancing Account (TI	•		22797-E
California Energy Systems 21 <sup>st</sup> Century Bala	- · · · · · · · · · · · · · · · · · · ·		23337-E
Dynamic Pricing Balancing Account (DPBA).			23410-E
Greenhouse Gas Revenue Balancing Accour	•		23426-E
Local Generation Balancing Account (LGBA)			28765-E
Cost of Financing Balancing Account (CFBA)			26180-E
Street Lighting Conversion Balancing Accour			26396-E
Smart Meter Opt-Out Balancing Account (SM	•		26898, 26899-E
Vehicle Grid Integration Balancing Account (			27390-E
Green Tariff Shared Renewables Balancing	•		27432, 27433-E
New Environmental Regulatory Balancing Ac			27955, 27956-E
Demand Response Generation Balancing Ad	ccount (DRGMA)		28123-E
III. Memorandum Accounts			10151 655 55
Description/Listing of Accounts	OFMA)		19451, 28842-E
Catastrophic Event Memorandum Account (C		19453	3, 19454, 22814-E
Generation Divestiture Transaction Costs Me	· · · · · · · · · · · · · · · · · · ·		19458-E
Streamlining Residual Account (SRA)			20137, 20138-E
Nuclear Claims Memorandum Account (NCM	· · ·		19465-E
Real-Time Energy Metering Memorandum Ad			19472-E
Net Energy Metering Memorandum Account			19473-E
Interval Metering Program Memorandum Acc			19474-E
Self-Generation Program Memorandum Acct			19530, 19531-E
Bond Payment Memorandum Account (BPM)			19481-E
Direct Access Cost Responsibility Surcharge	The state of the s		6, 19577, 19578-E
Advanced Metering & Demand Response Me		28124, 28125, 28126	
Procurement Transaction Auditing Memo Acc			19492-E
Reliability Costs Memorandum Account (RCM	•		19493-E
Litigation Cost Memorandum Account (LCMA	•		20893-E
Community Choice Aggregation Surcharge M	The state of the s		19988-E
Independent Evaluator Memorandum Accour			22548-E
Community Choice Aggregation Procuremen			19703-E
CSI Performance-Based Incentive Memorand			19681-E
Renewables Portfolio Standard Cost Memora	· ·		24939-E
Market Redesign Technology Upgrade Memo	The state of the s		22549-E
Gain/Loss On Sale Memorandum Account (G	•		20157-E
Non-Residential Sub-metering Memo Accour			20474-E
Long Term Procurement Plan Technical Assi	• • •		20640-E
BioMASS Memorandum Account (BIOMASS	-		28248-E
BioRAM Memorandum Account (BIORAMMA			28249-E
Wheeler North Reef Memorandum Account (	WNRMA)		28843, 28846-E
	(Ozarii B		
2C6	(Continued) Issued by	Date Filed	Mar 8, 2017
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San Diego Gas & Electric Company San Diego, California

Cal. P.U.C. Sheet No. Revised

28364-E

Canceling Revised Cal. P.U.C. Sheet No.

### **TABLE OF CONTENTS**

28004-E Sheet 3

TABLE OF CONTE	ENTS Sneet 3
. Memorandum Accounts (Continued)	
Energy Efficiency 2009-2011 Memorandum Acct (EEMA)	20910-E
Fire Hazard Prevention Memorandum Account (FHPMA)	23771, 23772-1
Wildfire Expense Memorandum Account (WEMA)	21959-
Dynamic Pricing Memorandum Account (DPMA)	22248-
Smart Grid Memorandum Account (SGMA)	21476-
Disconnect Memorandum Account (DMA)	22210-
El Dorado Transition Cost Memorandum Account (EDTCMA)	22408-
Environmental Fee Memorandum Account (EFMA)	22098-
General Rate Case Memorandum Account (GRCMA)	22511-
Energy Savings Assistance Programs Memo Acct (ESAPMA)	28362-
Sutter Energy Center Memorandum Account (SECMA)	22847-
Greenhouse Gas Admin Costs Memo Account (GHGACMA)	26134-
Greenhouse Gas Customer Outreach and Education	22420
Memorandum Account (GHGCOEMA)	23428-
Alternative Fuel Vehicle Memorandum Account (AFVMA)	24572-
Residential Disconnect Memorandum Account (RDMA)	25227-
Mitsubishi Net Litigation Memorandum Account (MNLMA)  Nuclear Fuel Cancellation Incentive Memo Account (NFICMA).	25578, 25579- 25580-
NEIL Net Litigation Memorandum Account (NNLMA)	25581, 25582-
SONGS 2&3 Permanent Closure Non-Investment Relates	25561, 25562-
Expense (SPCEMA)	25583-
Deductible Tax Repairs Benefits Memo Account (DTRBMA)	27753-
Marine Mitigation Memorandum Account (MMMA)	27751, 27752-
Green Tariff Shared Renewables Administrative Costs	21131, 21132-
Memorandum Account (GTSRACMA)	27434-
Green Tariff Marketing, Education & Outreach Memorandum	21404-
Account (GTME&OMA)	27435-
Enhanced Community Renewables Marketing, Education &	21400
Outreach Memorandum Account (ECRME&OMA)	27436-
Direct Participation Demand Response Memorandum Account	26335-
General Rate Case Memorandum Account 2016 (GRCMA2016)	27754-
Rate Reform Memorandum Account (RRMA)	26407-
Distribution Interconnection Memorandum Account (DIMA)	28001-
V. Electric Distribution and Gas Performance	27755, 20737, 20738, 20739, 20868, 20869-
/. SONGS 2&3 Procedures	17006, 17007-
/I. Miscellaneous	17000, 17007
Listing of Accounts	20158-
Income Tax Component of Contributions and Advances	20100
Provision (ITCCAP)	27069, 19501, 19502-
Hazardous Substance Cleanup Cost Account (HSCCA)	19503, 19504, 25384, 19506-19513-
Competition Transition Charge Responsibility (CTCR)	19514-
Public Purpose Programs Adjustment Mechanism (PPPAM)	20610, 19516-
Gain/Loss On Sale Mechanism (GLOSM)	20159, 20160, 20161, 20162, 20163-
/II. Cost of Capital Mechanism (CCM)	23463-
NDEX OF RATE AREA MAPS	25 100
Map 1 - Territory Served	15228-
Map 1-A - Territory Served	4916-
Map 1-B - Territory Served	7295-
Map 1-C - Territory Served	9135-
Map 1-D - Territory Served	9136-
•	
(Continued)	
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issued by	

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Date Filed Dec 12, 2016 Effective Jan 1, 2016

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Canceling Revised

Cal. P.U.C. Sheet No.

28387-E

Sheet 4

### **TABLE OF CONTENTS**

### **SCHEDULE OF RATES**

SCHEDULE NUMBER	SERVICE	CAL. P.U.C. SHEET NO.	
·	Residential Rates		
DR	Domestic Service	28651, 28652, 28653, 26559, 27653, 24223-E	T
DR-TOU	Domestic Time-of-Use Service	28654, 28655, 28656, 28657, 28658, 27659-E 25535, 26565-E	T
TOU-DR	Residential – Time of Use Service	28659,28660, 28661, 28662, 26057, 25542-E	T
DR-SES	Domestic Households with a Solar Energy System	28196, 26571, 26572, 24335-E	Т
E-CARE	California Alternate Rates for Energy	28663, 28664, 26575, 26576, 26577, 26578-E 26579-E	Т
DM	Multi-Family Service	28665, 28666, 28667 , 26583, 27668, 24242-E	Т
DS	Submetered Multi-Family Service	28668, 28669, 28670, 26587, 24247, 27672-E	Т
DT	Submetered Multi-Family Service Mobilehome Park	24249, 24250-E 28671, 28672, 28673, 26591, 24455, 27676-E 24257, 24258, 24259-E	Т
DT-RV	Submetered Service – Recreational Vehicle Parks and Residential Marinas	28674, 28675, 28677, 26595, 24455, 27680-E 24266, 24267-E	Т
EV-TOU	Domestic Time-of-Use for Electric Vehicle Charging	28677, 26597, 24270-E	Τ
EV-TOU-2	Domestic Time-of-Use for Households With Electric Vehicles	28678, 26599, 24272, 24274-E	Т
DE	Domestic Service to Utility Employee	20017-E	
FERA	Family Electric Rate Assistance	28685, 26601-E	Т
PEVSP	Plug-In Electric Vehicle Submetering Pilot	25237, 26183, 26184, 26185, 26186-E	
E-SMOP	Electric Smart Meter Opt-Out Program	26151, 26152-E	
TOU-DR-E1	Control Your Use E1 (Experimental)	27440, 28679, 28680, 27443, 27444, 27445-E	Т
TOU-DR-E2	Control Your Use E2 (Experimental)	27446, 28681, 28682, 27449, 27450, 27451-E	Т
TOU-DR-E3	Control Your Use E3 (Experimental)	28131, 28683, 28684, 27455, 27456-E	T
TOU-DR2	Residential Time-of-Use DR2 (Experimental)	28374, 28375, 28376,28377, 28378, 28379-E	
TOU-DR3	Residential Time-of-Use DR3 (Experimental) <u>Commercial/Industrial Rates</u>	28380, 28381, 28382, 28383, 28384, 28385-E	
Α	General Service	28686, 25927, 24280-E	Т
TOU-A	General Service – Time of Use Service	28687, 28688, 24373, 25256-E	Т.
A-TC	Traffic Control Service	28689, 24282, 24283-E	Т
AD	General Service - Demand Metered	28690, 28691, 21772-E	Т
A-TOU	General Service - Small - Time Metered	28692, 24286, 20503, 21773-E	Т
AL-TOU	General Service - Time Metered	28693, 26756, 28694, 28695, 20508, 21434-E 21774, 26878-E	Т
AY-TOU	General Service – Time Metered – Optional	28696, 28697, 25433, 21776-E	Т
A6-TOU	General Service - Time Metered	28698, 28699, 25435, 20521, 21777-E	<sub>T</sub>
DG-R	Distributed Generation Renewable –Time Metered	28700, 27887, 28701, 25437, 21059, 21060-E, 21061-E	Т
OL-TOU	Outdoor Lighting – Time Metered	28702, 24302, 21448, 21449-E	Т
	(Continued)		
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Cal. P.U.C. Sheet No.

28614-E

Sheet 5

### **TABLE OF CONTENTS**

SCHEDULE N	O. SERVICE Lighting Rates	CAL. P.U.C. SHEET NO.
LS-1	Lighting - Street and Highway –  Utility-Owned Installations	28575, 28576, 28577, 12626, 12627, 12628-E 21439-E
LS-2	Lighting - Street and Highway –  Customer-Owned Installations	28578, 28579, 28580, 28581, 2852, 22362-E 22363, 22364-E
LS-3	Lighting - Street and Highway -	
OL-1	Customer-Owned Installations Outdoor Area Lighting Service	28583, 14943, 21441-E 28584, 20280, 21442-E
OL-2	Outdoor Area Lighting Service Metered – Customer-	
DWL	Owned Installation	28585, 21444, 21445-E 28586, 21450-E
	<u>Miscellaneous</u>	,
PA	Power – Agricultural	28587, 26507, 26508-E
TOU-PA	Power - Agricultural Time of Use Service	27015, 28588, 26511, 26512-E
PA-T-1	Power – Agricultural – Optional Time-of-Use	27017, 28589, 28590, 27072, 27073, 26518-19-E
S	Standby Service	28591, 18256, 21453-E
S-I	Standby Service – Interruptible	17678, 6085, 6317-E
SE	Service Establishment Charge	18651, 11594-E
DA	Transportation of Electric Power for	17679, 14953, 14954, 21894, 15111, 16976-E
NDA	Direct Access Customers	21454, 21895-E
NDA	UDC Meter Services for Non-Direct Access Customers	17892, 11850, 11851, 21455, 16427-E
E-Depart	Departing Load Nonbypassable ND & PPP Charges.	18385-E, 18386-E
BIP	Base Interruptible Program	22951, 22952, 23042, 22954, 22955-E
OBMC PEVSP	Optional Binding Mandatory Curtailment Plan Plug-in Electric Vehicle Submetering Pilot (Phase I)	14625, 15198, 14627, 21948-21951-E 25237, 25378, 25239, 25379, 25241-E
PEVSP2	Plug-in Electric Vehicle Submetering Pilot (Phase 1)	27637, 27638, 28240, 28241, 27641-E
SLRP	Scheduled Load Reduction Program	14584, 22957, 22958, 14587, 18367-E
RBRP	Rolling Blackout Reduction Program	18259, 18260, 20546, 18262-E
DBP	Demand Bidding Program	25218, 23478, 23479, 25219-E
DBP-DA	Demand Bidding - Day Ahead (US Navy)	25220, 25221, 23630, 23631-E
NEM	Net Energy Metering	25272, 25273, 25274, 25275, 25276, 25277-E
INCIVI	Net Energy Metering	25272, 25273, 25274, 25273, 25276, 25277-E 25278, 25279, 25280, 25281, 25282, 25283-E
		25284, 25285, 25286, 25287, 25288, 25289-E
NEM-FC	Net Energy Metering for Fuel Cell Customer	28777, 23437, 23438, 23439, 23440, 23441-E
	Generators	23442, 23442, 28778-E
E-PUC	Surcharge to Fund Public Utilities Commission	15214 5
DWR-BC	Reimbursement Fee  Department of Water Resources Bond Charge	15214-E 28592-E
DA-CRS	Direct Access Cost Responsibility Surcharge	21812, 27045, 27046, 27047, 27048-E
CGDL-CRS	Customer Generation Departing Load Cost Responsibility	21012, 21010, 21010, 21011, 21010
004	Surcharge	27487, 19582, 18583, 18584, 18391-E
CCA	Transportation of Electric Power, For Community Choice Aggregation Customers	17894, 17895, 17896, 17897-E
CCA-CRS	Community Choice Aggregation Cost Responsibility	
CCA-INFO	SurchargeInformation Release to Community Choice	27049, 21817-E
CDD	Providers	22783, 17858, 22784, 17860-E
CBP	Capacity Bidding Program	25207, 25781, 25209, 25210, 25211, 25212-E 25213, 25214, 25215, 25216, 25217-E
UM	Unmetered Electric Service	28593,19337,19338-E

(Continued)

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28825-E

### TABLE OF CONTENTS

Sheet 6

	SCHEDULE OF RATES	
SCHEDULE		
<u>NUMBER</u>	SERVICE Miscellaneous	CAL. P.U.C. SHEET NO
WATER	Water Agency Tariff for Eligible Renewables	20287,19337,19338-E 20429,20430-E
PTR	Peak Time Rebate	24102, 22926, 23475, 28069-E
TCRE	Customer Renewable Energy	20882, 20883-E
NEM-V	Virtual Net Metering for Multi-Tenant and Meter	23222, 22934, 23333, 23334, 23965-E
NEMA V OT	Properties	23966, 23967-E
NEM-V-ST	Virtual Net Metering for Multi-Tenant and Meter Properties Successor Tariff	27197-27208-E
VNM-A	Virtual Net Metering for Multi-Family Affordable Housing	22385, 22402, 22403, 22404, 22405-E
VNM-A-ST	Virtual Net Metering for Multi-Family Affordable	
RES-BCT	Housing Successor Tariff  Renewable Energy Self-Generation Bill Credit	27209-27216-E
	Transfer	22582, 25424, 22584, 22585, 222586-E
ECO	Energy Credit Option	21280, 21281, 21282, 21283-E
SPSS	Station Power Self Supply	21625, 21626, 21627, 21628-E
CHP	Combined Heat and Power	22625, 22626-E
GHG-ARR	Greenhouse Gas Allowance Rate Return	27051, 28823, 27052-E
ECR	Enhanced Community Renewables	28786, 28267, 28787, 28269, 28270-E 28271, 28788, 28409-E
GT	Green Tariff	28273, 28274, 28275, 28276, 28277-E
FOR PRT	Fabruard Community Day workland Dayland	28410-E
ECR-PDT	Enhanced Community Renewables Project Development Tariff	26860, 26861, 26862, 26863, 26864-E 26865, 26866, 26867, 26868, 26869-E
	Development rann	26870, 26871, 26872, 26873-E
VGI	Vehicle Grid Integration	28860- 63, 28871-E
VOI	-	20000 00, 2007 1 2
EECC	Commodity Rates  Electric Energy Commodity Cost	28594, 28595, 28596, 28597, 28598-E
LLOO	Electric Energy Commodity Cost	28599, 28600, 28601, 28602, 28603-E
EECC-TOU-DR-P	Electric Commodity Cost - Time of Use Plus	28604, 27918-E 28605, 25547, 25548, 26613, 28070-E
EECC-TOU-A-P	Electric Commodity Cost - Time of Use Plus	26533, 28606, 26535-6, 26537, 28071-E
EECC-TOU-PA-P	Electric Commodity Cost – Time of Use Plus	27921, 28607, 26540, 26617, 28072-E
EECC-TBS	Electric Energy Commodity Cost – Transitional	
EECC-CPP-D	Bundled Service  Electric Energy Commodity Cost – Critical Peak	22903, 22904, 16432, 19750-E 28608, 28609, 25458, 25514, 25515-E
EEGG-GFF-D	Pricing Default	25516, 25517, 22929-E
EECC-CPP-D-AG	Electric Commodity Cost, Critical Peak Pricing Default Agricultural	28610, 28611, 25459, 25518, 25519-E 25520, 25521, 24349-E
LIST OF CONTRAC	CTS AND DEVIATIONS	14296, 5488, 5489, 6205, 6206, 5492-E
2 2 2 2 3		16311, 22320, 5495, 6208, 6209, 8845-E 6109, 5902, 5750, 8808, 8809, 6011-E
		8001, 8891, 24064, 22533, 28163-E

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Decision No.

16-06-052

Cal. P.U.C. Sheet No.

28811-E

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Cal. P.U.C. Sheet No.

28300-E Sheet 7

### **TABLE OF CONTENTS**

RUL	E NO. SERVICE	CAL. P.I	U.C. SHEET NO.	
1	Definitions		5, 23310, 23700, 20588,	
	December of Comba			24671, 24476, 22068-E
2	Description of Service		15591-15600, 15601,	15602, 15603, 20415-E
3	Applications for Service			15484, 15485-E
4	Contracts			15488, 15489, 15490-E 20644, 20645-E
5	•			· ·
6	Establishment & Re-establishment of Credit  Deposits			20223, 25228-E 25229, 20228-E
7	Notices			25229, 20226-E 17405-E
8  9	Rendering and Payment of Bills		25230	20141, 20142, 20143-E
10	Disputed Bills		20200,	19756-E
11	Discontinuance of Service		2, 25233, 19693, 25248,1	
12	Rates and Optional Rates	•	., 20200, 10000, 202 10, 1	19399-E
13	Temporary Service			19757-E
14	Shortage of Electric Supply/Interruption Dlvry			4794-E
15	Distribution Line Extensions	19758, 11221	, 11222, 22237, 13202,	13203, 20417, 12777-E
			17074, 17075, 17076,	22238, 22239, 20420-E
16	Service Extensions			11235, 11236, 13238-E
17	Motor Pooding		), 11240, 19759, 11242,	
17	Meter Reading  Meter Tests and Adjustment of Bills			26153, 20343-E 16585, 22130, 22131-E
18   19	Supply to Separate Premises and Resale			20591, 26879, 22515-E
20	Replacement of Overhead With Underground		10704,	20391, 20079, 22313-L
20	Electric Facilities		25251, 15505,	15506, 15507, 15508-E
21	Interconnection Standards for Non-Utility	27716, 28005-6, 25991, 2		
	Owned Generation		11, 27231, 28012, 27721	
		28014, 27736-38, 28015- 28095, 28050, 27312.	-22,27259-60, 26023-27, 27319, 28096, 28097, 27	
21.1	Final Standard Offer 4 Qualifying Facilities			76, 7977-7986, 7989-E
22	Special Service Charges			8713, 8714-E
23	Competition Transition Charge Responsibility.	19760, 15189	, 15190, 15191, 15192,	15123, 10623, 10624-E
				12722, 12723, 12724-E
25	Direct Access Rules	22714, 23311, 21669-21		
		23780, 21683	3-21691, 23316, 21693, <sub>1</sub> , 20296, 11922-11924, 2	11915, 20294, 20295-E   20297, 11926, 20298- E
		11910-11920	, 20290, 11922-11924, 2	11928-11930-E
25.1	Switching Exemptions	23413, 22644	, 22727, 22646, 21889,	21699, 21700, 22728-E
			23317, 23318, 21704,	28297, 28298, 23416-E
l .	DA Qualified Nonprofit Charitable Org	40700 40770 00000 0	1000 10770 70 01000	19818-E
27	Community Choice Aggregation		1898, 19773-76, 21899, : 77, 22825, 19784-91, 20	
27 2	CCA Open Season	19701, 2037		19800, 20466, 20467-E
28	Provision of Utility Right-of-Way Information.			14169, 14170, 14171-E
29	Third-Party Marketers for BIP	22966, 22967	, 22968, 22969, 22970, i	
30	Capacity Bidding Program		19658, 19659, 19660,	19661, 19662, 19663-E
31	Participating Load Pilot		21265, 21266, 21267,	21268, 21269, 21270-E
31.1	Demand Response Wholesale Market Pilot			22044, 22045, 22046-E
32	Direct Participation Demand Response	24708, 27076, 27104	, 27078, 27079, 27080,	27081, 27105, 27083-E
		27084, 27085, 2708	6, 27087-27090,27091,	
33	Privacy & Security – Energy Use Data	23298 23299	), 23300, 23301, 23302, i	24731, 27096, 24733-E   23303. 23304. 23305-E
40	On-Bill Financing Program	20200, 20200	, _5555, 25551, 25552,	20937-E
41	DR Multiple Program Participation		21501, 21502, 21503.	21504, 21505, 21506-E
43	On-Bill Repayment Pilots	26465	5, 23976, 26466, 26467,	
44	Mobilehome Park Utility Upgrade Program			20557, 25472- 25475-E
		(Continued)		
	25	Issued by	Date Filed	Feb 24, 2017
	dvice Ltr. No. 2959-E-A	Dan Skopec	Effective	Oct 21, 2016
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Vice President Regulatory Affairs

Resolution No.



Revised Cal. P.U.C. Sheet No.

28372-E

28784-E

**TABLE OF CONTENTS** 

Canceling Revised Cal. P.U.C. Sheet No.

Sheet 8

### SAMPLE FORMS

			Cal. P.U.C.	
Form No.	<u>Date</u>	Applications, Agreements & Contracts	Sheet No.	
101-663A	10-68	Agreement - Bills/Deposits	2497-E	
101-4152G	6-69	Sign Up Notice for Service	1768-E	
106-1202	6-96	Contract for Special Facilities	9118-E	
106-1502C	5-71	Contract for Agricultural Power Service	1919-E	
106-1959A	5-71	Absolving Service Agreement,	1313 L	
100-1333A	J-7 1	Service from Temporary Facilities	1921-E	
106-2759L	4-91		1921-6	
100-2739L	4-91	Agreement for Replacement of Overhead with	7000 F	
400 0550		Underground Facilities	7063-E	
106-3559		Assessment District Agreement	6162-E	
106-3559/1		Assessment District Agreement	6202-E	
106-3859	01-01	Request for Service at Secondary/Primary	4.4400 5	
400 0050	0.00	Substation Level Rates	14102-E	
106-3959	6-96	Contract for Special Facilities Refund	9120-E	
106-4059	6-96	Contract for Buyout Special Facilities	9121-E	
106-5140A	10-72	Agreement for Service	2573-E	
106-15140	5-71	Agreement for Temporary Service	1920-E	
106-21600	11-14	Agreement for the Purchase of Electrical Energy	25563-E	
106-36140	11-73	Agreement for Street Lighting - Schedule LS-1	2575-E	
106-37140	11-73	Agreement for Street Lighting - Schedule LS2-A	2576-E	
106-38140	11-73	Agreement for Street Lighting - Schedule LS2-B	2577-E	
106-13140	6-95	General Street Lighting Contract	8785-E	
106-14140A	1-79	Street Lighting Contract, Supplement	3593-E	
106-2059A	6-69	Contract for Outdoor Area Lighting Service	1773-E	
106-23140	9-72	Contract for Residential Walkway Lighting Service	2581-E	
106-35140E	11-85	Underground Electric General Conditions	5547-E	
106-39140	9/14	Contract for Unmetered Service Agreement for Energy Use		
	-,	Adjustments for network Controlled Dimmable Streetlights	25464-E	
106-43140	11-85	Overhead Line Extension General Conditions	5548-E	
106-44140	1-08	Agreement for Extension and Construction of	20421-E	
65502	5-04	Statement Of Applicant's Contract Anticipated Cost	20121 2	
00002	0 04	For Applicant Installation Project	17139-E	
107-00559	3-98	Proposal to Purchase and Agreement for Transfer	17 100 L	
107-00333	3-30	of Ownership of Distribution Systems	11076-E	
116-2001	12-11		22627-E	
116-0501	12-11	Combined Heat & Power System Contract less than 20 MW	22628-E	
116-0502	06-12	Combined Heat & Power System Contract less than 5 MW	22026-E 22997-E	
117-2159B		Combined Heat & Power System Contract less than 500kW	22991-E	
117-21390		Standard Offer for Power Purchase and Interconnection -	E440 E	
447.0400	40.40	Qualifying Facilities Under 100 Kw	5113-E	
117-2160	12-16	Generating Facility Interconnection Agreement (NEM/Non-	00770 5	۱_
447.0400.4	40.40	NEM Generating Facility Export)	28779-E	T
117-2160-A	12-16	Generating Facility Interconnection Agreement (NEM/Non-		
		NEM Generating Facility Export) Federal Government Only	28780-E	T
117-2259	8-95	Electronic Data Interchange (EDI) and Funds Transfer		
		Agreement	8802-E	
118-159	7-91	Group Load Curtailment Demonstration Program -		
		Curtailment Agreement	7153-E	
118-00228	7-98	Agreement for Illuminated Transit Shelters	11455-E	
		(Continued)		
8C5		Issued by Date Filed	Feb 14, 2017	7

Advice Ltr. No. 3044-E

AB 1637

Decision No.

Issued by Dan Skopec Vice President

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Revised Cal. P.U.C. Sheet No.

26894-E

Canceling Revised

Cal. P.U.C. Sheet No.

Sheet 9

Т

27492-E

### **TABLE OF CONTENTS**

### **SAMPLE FORMS**

	_		
<u>Form No.</u> 118-459	<u>Date</u> 07-91	Applications, Agreements & Contracts Group Load Curtailment Demonstration Program -	Sheet No.
110 400	07 51	Peak Capacity Agreement	7154-E
118-228	01-11	Operating Entity Agreement for Illuminated Transit Shelters	22224-E
118-1228	01-11	Agreement for Illuminated Transit Shelters	22225-E
124-363		Declaration of Eligibility for Lifeline Rates	2857-E
124-463	07-07	Continuity of Service Agreement	20126-E
124-463/1	07-07	Continuity of Service Agreement Change Request	20127-E
124-1000	09-07	Community Choice Aggregator (CCA) Service Agreement	20301-E
124-1010	10-12	Community Choice Aggregator Non-Disclosure Agreement	23228-E
124-1020	03-12	Declaration by Mayor or Chief County Administrator Regarding	20220-L
124-1020	03-12	Investigation, Pursuit or Implementation of Community Choice	
		Aggregation	22786-E
124-5152F	08-73	Application for Gas/Electric Service	2496-E
132-150	05-16	Medical Baseline Allowance Application	27490-E
132-150/1	07-02	Medical Baseline Allowance Self-Certification	23637-E
132-01199	02-99	Historical Energy Usage Information Release (English)	11886-E
132-01199/1	02-99	Historical Energy Usage Information Release (English)	11887-E
132-1259C	06-74	Contract for Special Electric Facilities	2580-E
132-12330	00-7-	Contract for Electric Service - Agua Caliente – Canebrake	1233-E
132-2059C		Resident's Air Conditioner Cycling Agreement	4677-E
132-6263	06-07	On-Bill Financing Loan Agreement	21100-E
132-6263/1	06-07	On-Bill Financing Loan Agreement for Self Installers	21100-E 21101-E
132-6263/2	11-12	On-Bill Financing Loan Agreement for CA State Government Customers	23268-E
132-6264	08-15	Authorization to Add Charges to Utility Bill	26471-E
132-20101	12-10	Affidavit for Small Business Customer	2047 1-E 22132-E
135-00061	12-10	Voluntary Rate Stabilization Program Contract for	22132 <b>-</b> E
133-00061	12-00		14001 E
135-559	07-87	Fixed Price Electric Energy with True-up Power Line Analysis and/or Engineering Study Agreement	14001-E 5978-E
135-659	10-92	Annual Certification Form - Master Metered Accounts	7542-E
	02-07		
139-0001 142-00012	02-07	Energy Payment Deferral Plan for Citrus & Agricultural Growers	19981-E
142-00012		Scheduled Load Reduction Program Contract	16102-E
-	08-93	Request for Service on Schedule LR	7912-E
142-259	07-87	Contract for Service, Schedule S-I	E07E F
140 0504	07.07	(Standby Service - Interruptible)	5975-E
142-359A 142-459	07-87	Contract for Service, Schedule S (Standby Service)	5974-E
142-459	04.45	Application and Statement of Eligibility for the	6507-E
142-732	04-15	Application and Statement of Eligibility for the	26202 F
4.40.700/4	04.45	California Alternate Rates for Energy (CARE) Program	26302-E
142-732/1	04-15	Residential Rate Assistance Application (IVR/System-Gen)	26303-E
142-732/2	04-15	Sub-metered Household Application and Statement of Eligibility	20204 F
1.40.700/0	10.15	for California Alternate Rates for Energy (CARE) Program	26304-E
142-732/3	12-15	CARE Program Recertification Application & Statement of Eligibility	26890-E
142-732/4	12-15	CARE/FERA Program Renewal – Application & Statement of	00004 F
140 700/5	10.45	Eligibility for Sub-metered Customers	26891-E
142-732/5	12-15	CARE Post Enrollment Verification	26892-E
142-732/6	04-15	Residential Rate Assistance Application (Vietnamese)	26308-E
142-732/8	04-15	Residential Rate Assistance Application (Direct Mail)	26309-E
142-732/10	04-15	Residential Rate Assistance Application (Mandarin Chinese)	26310-E
142-732/11	04-15	Residential Rate Assistance Application (Arabic)	26311-E
142-732/12	04-15	Residential Rate Assistance Application (Armenian)	26312-E
142-732/13	04-15	Residential Rate Assistance Application (Farsi)	26313-E
142-732/14	04-15	Residential Rate Assistance Application (Hmong)	26314-E
142-732/15	04-15	Residential Rate Assistance Application (Khmer)	26315-E
142-00832	04-15	Application for CARE for Qualified Nonprofit Group Living Facilities	26321-E
		(Continued)	

May 5, 2016 9C5 Issued by Date Filed **Dan Skopec** Advice Ltr. No. 2893-E Effective Jun 4, 2016 Vice President Decision No. Regulatory Affairs Resolution No.



San Diego Gas & Electric Company San Diego, California Revised Cal. P.U.C. Sheet No.

J.C. Sheet No. <u>28785-E</u>

Canceling Revised Cal. P.U.C. Sheet No.

### **TABLE OF CONTENTS**

Sheet 10

28373-E

orm No.	Date	SAMPLE FORMS Applications, Agreements & Contracts	Sheet No.
142-732/16	05-16	Residential Rate Assistance Application (Korean)	27476-E
			_
142-732/17	05-16	Residential Rate Assistance Application (Russian)	27477-E
142-732/18	05-16	Residential Rate Assistance Application (Tagalog)	27478-E
142-732/19	05-16	Residential Rate Assistance Application (Thai)	27479-E
142-740	05-16	Residential Rate Assistance Application (Easy/App)	27596-E
142-959	06-96	Standard Form Contract for Service New Job Incentive Rate Service	9129-E
142-1059	06-96	Standard Form Contract for Service New Job Connection Credit	9130-E
142-1159	03-94	Standard Form Contract - Use of Rule 20A Conversion	0.00 =
172-1100	00-9-	Funds to Fund New Job Connection Credit	8103-E
440 4050	05.05		
142-1359	05-95	Request for Contract Minimum Demand	8716-E
142-1459	05-95	Agreement for Contact Closure Service	8717-E
142-1559	05-95	Request for Conjunctive Billing	8718-E
142-1659	05-95	Standard Form Contract - Credits for Reductions in Overhead to	)
		Underground Conversion Funding Levels	8719-E
142-01959	01-01	Consent Agreement	14172-E
142-02559	01-98	Contract to Permit Billing of Customer on Schedule AV-1 Prior to Installation	
172-02000	01-30	of all Metering and Equipment Required to Provide a Contract Closure in	
		Compliance With Special Condition 12 of Schedule AV-1	11023-E
142-02760	12-12	Interconnection Agreement for Net Energy Metering Solar or Wind Electric	
		Generating Facilities for Other than Residential or Small Commercial of	<u>:</u> !
		10 Kilowatts or Less	26167-E
142-02760.5	07-14	Interconnection Agreement for Virtual Net Metering (VNM) Photovoltaic	
	-	Electric Generating Facilities	16697-E
142-02762	01-13	Fuel Cell Generating Facility NEM and Interconnection Agreement	28781-E
142-02763	10-12		23234-E
	-	NEM/VNM-A Inspection Report	23234-E
142-02765	01-15	NEM Application & Interconnection Agreement for Customers with Solar	
		and/or Wind Electric Generating Facilities of 30 kW or Less	26168-E
142-02766	01-15	NEM Application & Interconnection Agreement for Solar and/or Wind	l
		Electric Generating Facilities Greater than 30 kW or up to 1000 kW	26169-E
142-02768	02-09	Photovoltaic Generation Allocation Request Form	21148-E
142-02769	07-14	NEM Aggregation Form	25293-E
142-02770	12-12	Generation Credit Allocation Request Form	23288-E
142-02771	06-14	Rule 21 Generator Interconnection Agreement (GIA)	25064-E
142-02771	06-14	Pulo 21 Detailed Study Agreement	25065-E
-		Rule 21 Detailed Study Agreement	
142-3201		Residential Hotel Application for Residential Rates	5380-E
142-3242		Agreement for Exemption from Income Tax Component on Contributions	
		and Refundable Advances	6041-E
142-4032	05-14	Application for California Alternate Rates for Energy (CARE) Program for	
		Qualified Agricultural Employee Housing Facilities	27482-E
142-4035	06-05	Application for California Alternate Rates for Energy (CARE)	
2 .000	00 00	Program for Migrant Farm Worker Housing Centers	18415-E
142-05200	09-12	Generator Interconnection Agreement for Fast Track Process	23216-E
		Generator interconnection Agreement for Fast Track Process	
142-05201	09-12	Exporting Generating Facility Interconnection Request	23217-E
142-05202	01-01	Generating Facility Interconnection Application Agreement	14152-E
142-05203	06-15	Generating Facility Interconnection Application	26363-E
142-05204	07-16	Rule 21 Pre-Application Report Request	27744-E
142-05205	07-02	Optional Binding Mandatory Curtailment Plan Contract	17729-E
142-05207	08-16	Base Interruptible Program Contract	28073-E
142-05209	04-01	No Insurance Declaration	15476-E
142-05210	06-04	Rolling Blackout Reduction Program Contract	18273-E
142-05211	06-04	Bill Protection Application	18273-E
142-05212	07-03	Demand Bidding Program Non-Disclosure Agreement	17152-E
142-05215	04-06	Third Party Marketer Agreement for BIP	22975-E

(Continued)

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Advice Ltr. No. 3044-E Dan Skopec Effective Feb 14, 2017

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San Diego Gas & Electric Company San Diego, California

Cal. P.U.C. Sheet No. Revised

Cal. P.U.C. Sheet No.

28797-E

28859-E

### **TABLE OF CONTENTS**

Revised

Canceling

Sheet 11

SAMPI	F	FΩ	R۱	1.5
		$\cdot$	1 11 1	10

		SAMPLE FORMS	
			Cal. P.U.C.
Form No.	<u>Date</u>	Applications, Agreements and Contracts	Sheet No.
142-05216	04-06	Notice to Add, Change or Terminate Third Party Marketer for BIP	22976-E
142-05218	07-14	Demand Bidding Program Contract	25222-E
142-05218-N	07-14	Demand Bidding Program Day Ahead (Navy Only) Contract	26373-E
142-05300	10-06	Capacity Bidding Program Customer Contract	19664-E
142-05301	10-06	Aggregator Agreement for Capacity Bidding Program (CBP)	26161-E
		Notice to Add Change or Terminate Aggregator for Canacity Bidding	20101-6
142-05302	10-06	Notice to Add, Change, or Terminate Aggregator for Capacity Bidding	20402 E
4.40.05000	40.00	Program	26162-E
142-05303	10-06	Notice by Aggregator to Add or Delete Customer	26163-E
142-05213	07-03	Technical Assistance Incentive Application	16568-E
142-05219	02-17	Technical Incentive Program Application	28856-E
142-05219/1	02-17	Technical Incentive Program Agreement	28857-E
142-0541	06-02	Customer Generation Agreement	15384-E
142-0542	08-16	Generating Facility Interconnection Agreement	27989-E
		(3 <sup>rd</sup> Party Inadvertent Export)	
142-0543	08-16	Generating Facility Interconnection Agreement	27990-E
1 12 00 10	00 10	(3 <sup>rd</sup> Party Non-Exporting)	27000 L
142-0544	08-16	Generating Facility Interconnection Agreement	27991-E
142-0544	00-10		21991-6
4.40.05.45	00.00	(Inadvertent Export)	40000 5
142-0545	06-06	Generating Facility Interconnection Agreement (Continuous Export)	19323-E
142-0546	05-10	Generation Bill Credit Transfer Allocation Request Form	21852-E
142-0600	06-13	Joint IOU Standard Form Re-Mat Power Purchase Agreement	23603-E
142-0610	06-13	SDG&E's Final Standard Form Re-Mat PPA	23604-E
143-359		Resident's Agreement for Water Heater Switch Credit	3542-E
143-00212		Service Agreement between the Customer and	
		SDG&E for Optional UDC Meter Services	11854-E
143-359		Resident's Agreement for Water Heater Switch Credit	3542-E
143-459		Resident's Agreement for Air Conditioner or	00.2.2
140-400		Water Heater Switch	3543-E
143-559		Owner's Agreement for Air Conditioner or	3043-L
143-339			2544.5
4.40.050		Water Heater Switch Payment	3544-E
143-659		Owner's Agreement for Air Conditioner or Water Heater Switch	3545-E
143-759	12-97	Owner's Agreement for Air Conditioner Switch Payment	3699-E
143-859	1-99	Occupant's Agreement for Air Conditioner Switch Payment	3700-E
143-01212		Letter of Understanding between the Customer's	
		Authorized Meter Supplier and SDG&E for	
		Optional UDC Meter Services	11855-E
143-1459B	12-97	Thermal Energy Storage Agreement	5505-E
143-01759	12-97	Meter Data and Communications Request	11004-E
143-01859	2-99	Energy Service Provider Service Agreement	10572-E
143-01959	8-98	Request for the Hourly PX Rate Option Service Agreement	11005-E
143-01959/1	2-99	Request for the Hourly PX Rate Option (Spanish)	11888-E
143-02059	12-99	Direct Access Service Request (DASR)	13196-E
		Townshop of Direct Access (DASK)	
143-02159	12-97	Termination of Direct Access (English)	11889-E
143-02159/1	12-97	Termination of Direct Access (Spanish)	11890-E
143-2259	12-97	Departing Load Competition Transition Charge Agreement	10629-E
143-02359	12-97	Customer Request for SDG&E to Perform	
		Telecommunication Service	11007-E
143-02459	12-97	ESP Request for SDG&E to Perform ESP Meter Services	11008-E
143-02659	3-98	ESP Request to Receive Meter Installation/Maintenance Charges	11175-E
143-02759	04-10	Direct Access Customer Relocation Declaration	23417-E
143-02760	12-12	Six Month Notice to Return to Direct Access Service	23319-E
143-02761	01-12	Six Month Notice to Return to Bundled Portfolio Service	22730-E
143-02762	02-13	Direct Access Customer Assignment Affidavit	23432-E
143-02763	04-10	Notice of Intent to Transfer to DA During OEW	21709-E

(Continued)

11C5 Date Filed Issued by Mar 14, 2017 **Dan Skopec** Advice Ltr. No. 2985-E-A Effective Mar 17, 2017 Vice President Regulatory Affairs Decision No. 16-06-029 Resolution No.

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Cal. P.U.C. Sheet No. Revised

Canceling Revised Cal. P.U.C. Sheet No.

27843-E Sheet 12

28258-E

### **TABLE OF CONTENTS**

### **SAMPLE FORMS**

		SAMPLE FORMS	0 1 5 11 0
- N	ъ.		Cal. P.U.C.
Form No.	<u>Date</u>	Applications, Agreements and Contracts	Sheet No.
143-02764	02-13	Direct Access Customer Replacement Declaration	23701-E
144-0810	03-08	Critical Peak Pricing (CPP) Opt-Out Form	20594-E
144-0811	03-09	Capacity Reservation Election	21133-E
144-0812	08-13	Event Notification Form	23703-E
144-0813	08-13	Future Communications Contact Information Form	23704-E
144-0820	01-16	CISR-DRP	27106-E
144-0821	01-16	DRP Service Agreement	27107-E
165-1000	06-09	Participating Load Pilot Customer Contract	21271-E
165-1000/1	06-10	Demand Response Wholesale Market Pilot Customer Contract	22047-E
165-1001	06-09	Aggregator Agreement for Participating Load Pilot	21272-
165-1001/1	06-10	Aggregator Agreement for Demand Response Wholesale Market Pilot	22048-
165-1002	06-09	Notice to Add, Change or Terminate Aggregator for PLP	21273-
165-1002/1	06-10	Notice to Add, Change or Terminate Aggregator for DRWMP	22049-I
165-1003	06-09	Notice by Aggregator to Add or Delete Customers for PLP	21274-1
165-1003/1	06-10	Notice by Aggregator to Add or Delete Customers for DRWMP	22050-
175-1000	07-09	Customer Energy Network – Terms and Conditions	21298-
182-1000	11-13	Renewable Energy Credits Compensation Agreement	23970-
183-1000	07-14	PEV Submetering Pilot (Phase I) Customer Enrollment Agreement	26187-
183-2000	07-14	Submeter MDMA Registration Agreement	26188-
185-1000	02-14	Customer Information Service Request Form	24202-
185-2000	12-15	Energy Efficiency Financing Pilot Programs Authorization or Revocation of	2.202
100 2000	12 10	Authorization to Release Customer Information	26941-
187-1000	04-15	Rule 33 Standard Non-Disclosure Agreement (NDA)	26294-
187-1000	04-15	Rule 33 Terms of Service Acceptance Form	2629 <del>4</del> - 26295-
189-1000 189-1000	11-14	Mobilehome Park Utility Upgrade Agreement	25558-
189-2000	11-14		25556- 25559-
190-1000	10-15	Mobilehome Park Utility Upgrade ApplicationBioenergy Market Adjusting Tariff Power Purchase Agreement	26846-
190-1000	10-15	Green Tariff Shared Renewables (GTSR) Enhanced Community	∠00 <del>1</del> 0-
190-2000	10-15	Renewables (ECR) Program Project Development Tariff Rider and	
			26874-
		Amendment	
		Deposits, Receipts and Guarantees	
144-0812	03-09	Critical Peak Pricing - Event Notification Information Form	21134-
144-0813	03-09	Critical Peak Pricing - Future Communications Contact Information Form	21135-
155-100	03-06	Application and Contract for Unmetered Service	19128-
160-1000	10-12	Public Agency and Wastewater Agency Agreement	23240-
160-2000	10-12	Customer Renewable Energy Agreement	23241-
101-00197	09-08	Payment Receipt for Meter Deposit	11197-
101-363	04-98	Guarantor's Statement	20604-
101-1652B	04-08	Receipt of Payment	2501-
103-1750-E	03-68	Return of Customer Deposit	2500-
		Dillo and Statements	
100 01014	02.14	Bills and Statements  Passidential Mater Be Boad Varification	24576
108-01214	03-14	Residential Meter Re-Read Verification	24576-
110-00432	11-16	Form of Bill - General, Domestic, Power, and Lighting Service -	00050
	07.40	Opening, Closing, and Regular Monthly Statements	28256-
110-00432/2	07-16	Form of Bill - Past Due Format	27837-

(Continued)

12C5 Date Filed Nov 16, 2016 Issued by **Dan Skopec** Advice Ltr. No. 2954-E-A Effective Dec 16, 2016 Vice President Regulatory Affairs Decision No. Resolution No.



Revised Cal. P.U.C. Sheet No.

25423-E

26298-E

Canceling Revised Cal. P.U.C. Sheet No.

### **TABLE OF CONTENTS**

Sheet 13

### SAMPLE FORMS

			Cal. P.U.C.
Form No.	Date		Sheet No.
		Collection Notices (Continued)	
101-00751	08-14	Final Notice Before Disconnect (MDTs)	25419-E
101-00752	04-11	Final Notice Before Disconnect (delivered)	22324-E
101-00753	03-14	Back of Urgent Notice Applicable to Forms	
		101-00753/1 through 101-00753/11	24579-E
101-00753/1	04-11	Urgent Notice Payment Request Security Deposit to Establish Credit	22325-E
101-00753/2	03-05	Urgent Notice Payment Request Security Deposit to Re-Establish Credit.	18084-E
101-00753/3	04-11	Urgent Notice Payment Request for Past Due Security Deposit	22326-E
101-00753/4	04-11	Urgent Notice Payment Request for Past Due Bill	22327-E
101-00753/5	02-04	Urgent Notice Payment Request for Returned Payment	16948-E
101-00753/6	02-04	Urgent Notice Payment Request for Final Bill	16949-E
101-00753/7	02-04	Urgent - Sign Up Notice for Service	16950-E
101-00753/8	02-04	Reminder Notice – Payment Request for Past Due Bill	16951-E
101-00753/9	02-04	Closing Bill Transfer Notification	16952-E
101-00753/10	03-14	Payment Agreement Confirmation	24580-E
101-00753/11	02-04	ESP Reminder Notice – Payment Request for Past Due Bill	16954-E
101-00754	03-14	Final Notice Before Disconnection (mailed), Notice of Past Due Closing	24581-E
101-01071	04-11	Bill, and Notice of Past Due Closing Bill Final Notice	22330-E
101-01072	08-14	Notice of Disconnect (delivered)	25420-E
101-01073	05-14	Notice of Shut-off (Mailed)	24851-E
101-02171	05-10	Notice to Landlord - Termination of Tenant's Gas/Electric Service	
		(two or more units)	21885-E
101-02172	03-14	Notice of Disconnect (MDTs)	24582-E
101-2452G	02-04	Notice to Tenants - Request for Termination of Gas and Electric	
		Service Customer Payment Notification	16959-E
		Operation Notices	
101-2371	11-95	No Access Notice	8826-E
101-3052B	3-69	Temporary "After Hour" Turn On Notice	2512-E
101-15152B	3-69	Door Knob Meter Reading Card	2515-E
107-04212	4-99	Notice of Temporary Electric Service Interruption	2010 2
107 01212	1 00	(English & Spanish)	12055-E
115-00363/2	9-00	Sorry We Missed You	13905-E
115-002363	9-00	Electric Meter Test	13906-E
115-7152A	0 00	Access Problem Notice	3694-E
124-70A		No Service Tag	2514-E
.2.707.			

13C6		Issued by	Date Filed	Apr 28, 2015
Advice Ltr. No.	2734-E	Lee Schavrien	Effective	May 1, 2015
	-	Senior Vice President		

Decision No. D.14-05-016 Regulatory Affairs

Resolution No.

### **ATTACHMENT C**

# **Statement of Proposed Rate Increases**

### ILLUSTRATIVE IMPACT ON ELECTRIC RATES AND BILLS

If the CPUC approves SDG&E's request, a typical non-CARE residential customer living in the inland climate zone and using 500 kilowatt-hours per month could see a monthly winter bill increase of \$3.00, or 2.5%. A typical monthly electric bill <u>could</u> increase from \$122.40 to \$125.40. Increases in individual bills will also depend on how much electricity each customer uses.

### SAN DIEGO GAS & ELECTRIC COMPANY'S ILLUSTRATIVE ELECTRIC RATE INCREASE (TOTAL RATES INCLUDE UDC¹ AND COMMODITY²)

Customer Class	Class Average Rates Effective 03/01/17 <sup>3</sup> (¢/kWh)	Class Average Rates Reflecting \$104.106 Million <sup>4</sup> Increase (¢/kWh)	Total Rate Increase (¢/kWh)	Percentage Rate Increase (%)
Residential	24.990	25.635	0.645	2.58%
<b>Small Commercial</b>	23.928	24.513	0.585	2.44%
Medium and Large C&I <sup>5</sup>	19.850	20.472	0.622	3.13%
Agricultural	17.735	18.263	0.528	2.98%
Lighting	19.917	20.343	0.426	2.14%
System Total	22.122	22.747	0.625	2.83%

<sup>&</sup>lt;sup>1</sup> UDC rates include Department of Water Resources (DWR) Bond Charge.

<sup>&</sup>lt;sup>2</sup> Commodity rates include DWR Power Charge credit.

<sup>&</sup>lt;sup>3</sup> Rates effective 3/1/17 per Advice Letter (AL) 3034-E/3034-E-A.

<sup>&</sup>lt;sup>4</sup>\$120 million plus Franchise Fees & Uncollectibles amortized over 14 months.

<sup>&</sup>lt;sup>5</sup>C&I stands for Commercial and Industrial.

### **ATTACHMENT D**

**Original Cost and Depreciation** 

### SAN DIEGO GAS & ELECTRIC COMPANY

# COST OF PROPERTY AND DEPRECIATION RESERVE APPLICABLE THERETO AS OF DECEMBER 31, 2016

<u>No.</u>	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
ELECT	RIC DEPARTMENT		
302 303	Franchises and Consents Misc. Intangible Plant	222,841.36 153,458,221.94	202,900.30 82,952,172.91
	TOTAL INTANGIBLE PLANT	153,681,063.30	83,155,073.21
310.1 310.2 311 312 314 315 316	Land Land Rights Structures and Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment Steam Production Decommissioning	14,526,518.29 0.00 95,472,041.44 168,150,618.62 138,276,524.45 85,716,403.89 46,959,891.55 0.00	46,518.29 0.00 42,973,020.80 72,882,470.59 49,589,182.90 35,880,924.48 11,016,047.83 0.00
	TOTAL STEAM PRODUCTION	549,101,998.24	212,388,164.89
320.1 320.2 321 322 323 324 325 101	Land Land Rights Structures and Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment SONGS PLANT CLOSURE GROSS PLANT-	0.00 0.00 27,285,711.08 243,225,717.06 26,982,364.66 10,878,214.67 166,754,468.86 (475,126,476.33)	0.00 0.00 2,658,162.87 21,662,290.99 2,370,893.39 1,458,232.53 48,807,803.51 (76,957,383.29)
	TOTAL NUCLEAR PRODUCTION	0.00	0.00
340.1 340.2 341 342 343 344 345 346	Land Land Rights Structures and Improvements Fuel Holders, Producers & Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment	143,475.87 56,032.61 22,703,423.92 21,324,500.79 87,694,264.51 344,301,753.27 32,510,919.85 26,173,720.53	0.00 9,138.97 7,200,892.74 6,580,330.37 34,242,023.58 133,770,672.92 12,597,394.56 13,219,344.40
	TOTAL OTHER PRODUCTION	534,908,091.35	207,619,797.54
	TOTAL ELECTRIC PRODUCTION	1,084,010,089.59	420,007,962.43

No.	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
250.4	Lond	66 507 444 00	0.00
350.1	Land	66,537,444.02	0.00
350.2	Land Rights	155,511,101.89	20,426,643.82
352	Structures and Improvements	477,012,670.93	64,045,140.78
353	Station Equipment	1,403,343,804.63	269,084,925.97
354	Towers and Fixtures	894,860,413.97	158,789,060.77
355	Poles and Fixtures	453,557,668.06	93,379,545.94
356	Overhead Conductors and Devices	568,267,075.05	221,578,344.35
357	Underground Conduit	354,564,091.16	53,188,014.68
358	Underground Conductors and Devices	372,785,913.92	52,594,762.38
359	Roads and Trails	309,857,331.77	28,247,884.70
101	SONGS PLANT CLOSURE GROSS PLANT	0.00	0.00
	TOTAL TRANSMISSION	5,056,297,515.40	961,334,323.39
360.1	Land	16,176,227.80	0.00
360.2	Land Rights	85,105,159.80	40,700,977.46
361	Structures and Improvements	4,684,420.32	1,813,356.22
362	Station Equipment	497,743,667.56	166,234,965.86
363	Storage Battery Equipment	38,262,883.92	6,698,466.78
364	Poles, Towers and Fixtures		· ·
	•	671,234,957.39	265,846,550.67
365	Overhead Conductors and Devices	612,265,759.06	202,233,975.72
366	Underground Conduit	1,179,180,816.54	463,386,714.25
367	Underground Conductors and Devices	1,477,509,699.52	883,727,150.79
368.1	Line Transformers	597,268,187.99	139,098,170.47
368.2	Protective Devices and Capacitors	34,948,634.53	3,104,434.64
369.1	Services Overhead	146,323,665.87	119,990,843.46
369.2	Services Underground	342,165,360.26	241,411,745.77
370.1	Meters	193,377,161.17	77,660,818.92
370.2	Meter Installations	55,788,157.67	20,307,878.06
371	Installations on Customers' Premises	8,616,916.86	10,352,612.28
373.1	St. Lighting & Signal SysTransformers	0.00	0.00
373.2	Street Lighting & Signal Systems	29,637,523.68	18,672,782.73
	TOTAL DISTRIBUTION PLANT	5,990,289,199.94	2,661,241,444.08
389.1	Land	7,312,142.54	0.00
389.2	Land Rights	0.00	0.00
390	Structures and Improvements	33,480,595.20	24,194,901.71
392.1	Transportation Equipment - Autos	0.00	49,884.21
392.1	Transportation Equipment - Autos  Transportation Equipment - Trailers	58,145.67	13,543.99
393	Stores Equipment	8,545.97	8,329.30
394.1	Portable Tools	25,617,106.25	8,636,338.81
394.2	Shop Equipment	341,135.67	253,928.80
395	Laboratory Equipment	5,152,106.01	469,685.35
396	Power Operated Equipment	60,528.93	117,501.67
397	Communication Equipment	271,081,974.35	103,490,806.11
398	Miscellaneous Equipment	5,799,585.20	1,002,227.08
	TOTAL GENERAL PLANT	348,911,865.79	138,237,147.03
101	TOTAL ELECTRIC PLANT	12,633,189,734.02	4,263,975,950.14

<u>No.</u>	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
GAS P	LANT		
302 303	Franchises and Consents Miscellaneous Intangible Plant	86,104.20 0.00	86,104.20 0.00
	TOTAL INTANGIBLE PLANT	86,104.20	86,104.20
360.1 361 362.1 362.2 363 363.1 363.2 363.3 363.4 363.5 363.6	Land Structures and Improvements Gas Holders Liquefied Natural Gas Holders Purification Equipment Liquefaction Equipment Vaporizing Equipment Compressor Equipment Measuring and Regulating Equipment Other Equipment LNG Distribution Storage Equipment	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,242,164.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,078,754.23
365.1 365.2 366 367 368 369 371	Land Land Rights Structures and Improvements Mains Compressor Station Equipment Measuring and Regulating Equipment Other Equipment  TOTAL TRANSMISSION PLANT	4,649,143.75 2,232,291.80 17,454,364.15 232,934,288.15 90,195,901.06 23,104,561.20 117,058.52	0.00 1,388,035.60 10,013,521.95 75,357,743.18 68,614,010.04 16,696,871.55 3,900.27
374.1 374.2 375 376 378 380 381 382 385 386 387	Land Land Rights Structures and Improvements Mains Measuring & Regulating Station Equipment Distribution Services Meters and Regulators Meter and Regulator Installations Ind. Measuring & Regulating Station Equipment Other Property On Customers' Premises Other Equipment	1,083,616.95 8,316,470.44 43,446.91 884,546,207.74 18,055,887.32 267,051,852.85 157,587,827.32 95,781,492.33 1,516,810.70 0.00 5,223,271.51	0.00 6,896,498.06 61,253.10 368,523,614.88 8,040,161.50 296,360,474.14 54,693,875.29 39,314,088.29 1,200,157.19 0.00 4,955,655.91
	TOTAL DISTRIBUTION PLANT	1,439,206,884.07	780,045,778.36

No.	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
392.1	Transportation Equipment - Autos	0.00	25,503.00
392.1	Transportation Equipment - Trailers	74,500.55	74,500.68
394.1	Portable Tools	10,072,198.03	4,057,883.96
394.2	Shop Equipment	76,864.06	51,845.17
395	Laboratory Equipment	283,093.66	275,185.28
396	Power Operated Equipment	16,162.40	8,026.95
397	Communication Equipment	2,704,868.34	1,084,893.49
398	Miscellaneous Equipment	473,380.31	72,038.18
	TOTAL GENERAL PLANT	13,701,067.35	5,649,876.71
101	TOTAL CAS DI ANT	1 925 022 920 12	059 024 506 00
101	TOTAL GAS PLANT	1,825,923,829.12	958,934,596.09
СОММО	ON PLANT		
303	Miscellaneous Intangible Plant	394,023,163.41	252,892,419.02
350.1	Land	0.00	0.00
360.1	Land	0.00	0.00
389.1	Land	7,168,914.56	0.00
389.2	Land Rights	857,384.59	27,776.34
390	Structures and Improvements	348,570,446.62	148,905,864.64
391.1	Office Furniture and Equipment - Other	32,105,175.02	14,947,792.49
391.2	Office Furniture and Equipment - Computer E	49,898,065.62	30,568,518.55
392.1	Transportation Equipment - Autos	408,265.53	(293,878.49)
392.2	Transportation Equipment - Trailers	12,195.98	5,070.30
393	Stores Equipment	58,941.18	45,602.10
394.1	Portable Tools	1,232,026.51	367,390.64
394.2	Shop Equipment	191,385.80	121,683.84
394.3	Garage Equipment	1,626,443.82	227,945.82
395	Laboratory Equipment	2,095,455.34	982,940.82
396	Power Operated Equipment	0.00	(192,979.10)
397	Communication Equipment	188,234,125.17	75,536,327.32
398	Miscellaneous Equipment	2,446,629.19	462,081.67
118.1	TOTAL COMMON PLANT	1,028,928,618.34	524,604,555.96
	TOTAL ELECTRIC DI ANT	40 000 400 704 00	4 000 075 050 44
	TOTAL CAS PLANT	12,633,189,734.02	4,263,975,950.14
	TOTAL GAS PLANT	1,825,923,829.12	958,934,596.09
	TOTAL COMMON PLANT	1,028,928,618.34	524,604,555.96
101 & 118.1	TOTAL _	15,488,042,181.48	5,747,515,102.19
101	PLANT IN SERV-SONGS FULLY RECOVER_	0.00	0.00
101	PLANT IN SERV-ELECTRIC NON-RECON		
	Electric	0.00	0.00
	Gas	0.00	0.00
	<del>-</del>	0.00	0.00

No.	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and Amortization
101	PLANT IN SERV-ASSETS HELD FOR SALE		
101	Electric	0.00	0.00
	Common	0.00	0.00
	_	0.00	0.00
101	PLANT IN SERV-LEGACY METER RECLASS Electic	0.00	0.00
101	PLANT IN SERV-PP TO SAP OUT OF BAL Electic	0.00	0.00
118	PLANT IN SERV-COMMON NON-RECON Common - Transferred Asset Adjustment	(1,627,745.96)	(1,627,745.96)
101	Accrual for Retirements		
	Electric	(5,334,211.52)	(5,334,211.52)
	Gas	(102,461.26)	(102,461.26)
	TOTAL PLANT IN SERV-ACCRUAL FOR RE_	(5,436,672.78)	(5,436,672.78)
102	Electric	0.00	0.00
	Gas	0.00	0.00
	TOTAL PLANT PURCHASED OR SOLD _	0.00	0.00
104	Electric	85,194,000.02	14,261,043.81
	Gas	0.00	0.00
	TOTAL PLANT LEASED TO OTHERS	85,194,000.02	14,261,043.81
105	Plant Held for Future Use		
	Electric	11,307,727.50	0.00
	Gas	0.00	0.00
	TOTAL PLANT HELD FOR FUTURE USE	11,307,727.50	0.00
107	Construction Work in Progress Electric	989,342,925.38	
	Gas	191,606,677.46	
	Common	126,503,879.36	
	TOTAL CONSTRUCTION WORK		
	IN PROGRESS	1,307,453,482.20	0.00
108	Accum. Depr SONGS Mitigation/Spent Fuel Dis	sallowance	
	Electric	0.00	0.00

<u>No.</u>	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
108.5	Accumulated Nuclear Decommissioning Electric	0.00	1,025,383,766.74
	TOTAL ACCUMULATED NUCLEAR DECOMMISSIONING	0.00	1,025,383,766.74
101.1 118.1	ELECTRIC CAPITAL LEASES COMMON CAPITAL LEASE	852,823,281.00 20,730,792.88 873,554,073.88	221,473,683.00 20,361,830.08 241,835,513.08
120 120	NUCLEAR FUEL FABRICATION SONGS PLANT CLOSURE-NUCLEAR FUEL_	62,963,775.37 (62,963,775.37)	40,861,208.00 (40,861,208.00)
143	FAS 143 ASSETS - Legal Obligation SONGS Plant Closure - FAS 143 contra FIN 47 ASSETS - Non-Legal Obligation	224,915.57 0.00 84,742,931.67	(1,021,647,303.73) 0.00 35,106,729.90
143	FAS 143 ASSETS - Legal Obligation  TOTAL FAS 143	0.00 84,967,847.24	(1,473,595,368.35) (2,460,135,942.18)
	UTILITY PLANT TOTAL	17,843,454,893.58	4,561,795,064.90

### **ATTACHMENT E**

**Summary of Earnings** 

### SAN DIEGO GAS & ELECTRIC COMPANY SUMMARY OF EARNINGS Twelve Months Ended December 31, 2016 (DOLLARS IN MILLIONS)

Line No.	<u>Item</u>	<u>Amount</u>
1	Operating Revenue	\$4,675
2	Operating Expenses	3,982
3	Net Operating Income	\$693
4	Weighted Average Rate Base	\$8,019
5	Rate of Return*	7.79%
	*Authorized Cost of Capital	

### **ATTACHMENT F**

## Service List Notice to State, Cities, and Counties

State of California Attorney General's Office P.O. Box 944255 Sacramento, CA 94244-2550

Naval Facilities Engineering Command Navy Rate Intervention 1314 Harwood Street SE Washing Navy Yard, DC 20374

City of Carlsbad Attn. City Attorney 1200 Carlsbad Village Drive Carlsbad, CA 92008-19589

City of Chula Vista Attn. City Attorney 276 Fourth Ave Chula Vista, Ca 91910-2631

City of Dana Point Attn. City Attorney 33282 Golden Lantern Dana Point, CA 92629

City of Del Mar Attn. City Clerk 1050 Camino Del Mar Del Mar, CA 92014

City of Encinitas Attn. City Attorney 505 S. Vulcan Ave. Encinitas, CA 92024

City of Escondido Attn. City Attorney 201 N. Broadway Escondido, CA 92025

City of Imperial Beach Attn. City Clerk 825 Imperial Beach Blvd Imperial Beach, CA 92032

City of Laguna Beach Attn. City Clerk 505 Forest Ave Laguna Beach, CA 92651 State of California
Attn. Director Dept of General
Services
PO Box 989052
West Sacramento, CA 95798-9052

Alpine County
Attn. County Clerk
99 Water Street, P.O. Box 158
Markleeville, CA 96120

City of Carlsbad Attn. Office of the County Clerk 1200 Carlsbad Village Drive Carlsbad, CA 92008-19589

City of Coronado Attn. Office of the City Clerk 1825 Strand Way Coronado, CA 92118

City of Dana Point Attn. City Clerk 33282 Golden Lantern Dana Point, CA 92629

City of El Cajon Attn. City Clerk 200 Civic Way El Cajon, CA 92020

City of Encinitas Attn. City Clerk 505 S. Vulcan Ave. Encinitas, CA 92024

City of Fallbrook Chamber of Commerce Attn. City Clerk 111 S. Main Avenue Fallbrook, CA 92028

City of Imperial Beach Attn. City Attorney 825 Imperial Beach Blvd Imperial Beach, CA 92032

City of Laguna Beach Attn. City Attorney 505 Forest Ave Laguna Beach, CA 92651 Department of U.S. Administration General Services Administration 300 N. Los Angeles St. #3108 Los Angeles, CA 90012

Borrego Springs Chamber of Commerce Attn. City Clerk 786 Palm Canyon Dr PO Box 420 Borrego Springs CA 92004-0420

City of Chula Vista Attn: Office of the City Clerk 276 Fourth Avenue Chula Vista, California 91910-2631

City of Coronado Attn. City Attorney 1825 Strand Way Coronado, CA 92118

City of Del Mar Attn. City Attorney 1050 Camino Del Mar Del Mar, CA 92014

City of El Cajon Attn. City Attorney 200 Civic Way El Cajon, CA 92020

City of Escondido Attn. City Clerk 201 N. Broadway Escondido, CA 92025

City of Fallbrook Chamber of Commerce Attn. City Attorney 111 S. Main Avenue Fallbrook, CA 92028

Julian Chamber of Commerce P.O. Box 1866 2129 Main Street Julian, CA

City of Laguna Niguel Attn. City Attorney 30111 Crown Valley Parkway Laguna Niguel, California 92677 City of Laguna Niguel Attn. City Clerk 30111 Crown Valley Parkway Laguna Niguel, California 92677

City of La Mesa Attn. City Clerk 8130 Allison Avenue La Mesa, CA 91941

City of Mission Viejo Attn: City Clerk 200 Civic Center Mission Viejo, CA 92691

City of National City Attn. City Attorney 1243 National City Blvd National City, CA 92050

County of Orange Attn. County Counsel P.O. Box 1379 Santa Ana, CA 92702

City of Poway Attn. City Attorney P.O. Box 789 Poway, CA 92064

City of San Diego Attn. Mayor 202 C Street, 11<sup>th</sup> Floor San Diego, CA 92101

County of San Diego Attn. County Counsel 1600 Pacific Hwy San Diego, CA 92101

City of San Diego Attn. City Clerk 202 C Street, 2<sup>nd</sup> Floor San Diego, CA 92101

City of Santee Attn. City Clerk 10601 Magnolia Avenue Santee, CA 92071 City of Lakeside Attn. City Clerk 9924 Vine Street Lakeside CA 92040

City of Lemon Grove Attn. City Clerk 3232 Main St. Lemon Grove, CA 92045

City of Mission Viejo Attn: City Attorney 200 Civic Center Mission Viejo, CA 92691

City of Oceanside Attn. City Clerk 300 N. Coast Highway Oceanside, CA 92054-2885

County of Orange Attn. County Clerk 12 Civic Center Plaza, Room 101 Santa Ana, CA 92701

City of Ramona Attn. City Clerk 960 Main Street Ramona, CA 92065

City of San Clemente Attn. City Clerk 100 Avenida Presidio San Clemente, CA 92672

County of San Diego Attn. County Clerk P.O. Box 121750 San Diego, CA 92101

City of San Marcos Attn. City Attorney 1 Civic Center Dr. San Marcos, CA 92069

City of Santee Attn. City Attorney 10601 Magnolia Avenue Santee, CA 92071 City of La Mesa Attn. City Attorney 8130 Allison Avenue La Mesa, CA 91941

City of Lemon Grove Attn. City Attorney 3232 Main St. Lemon Grove, CA 92045

City of National City Attn. City Clerk 1243 National City Blvd National City, CA 92050

City of Oceanside Attn. City Attorney 300 N. Coast Highway Oceanside, CA 92054-2885

City of Poway Attn. City Clerk P.O. Box 789 Poway, CA 92064

City of Ramona Attn. City Attorney 960 Main Street Ramona, CA 92065

City of San Clemente Attn. City Attorney 100 Avenida Presidio San Clemente, CA 92672

City of San Diego Attn. City Attorney 1200 Third Ave. Suite 1620 San Diego, CA 92101

City of San Marcos Attn. City Clerk 1 Civic Center Dr. San Marcos, CA 92069

City of Solana Beach Attn. City Attorney 635 S. Highway 101 Solana Beach, CA 92075 Spring Valley Chamber of Commerce Attn. City Clerk 3322 Sweetwater Springs Blvd, Ste. 202 Spring Valley, CA 91977-3142

City of Vista Attn. City Clerk 200 Civic Center Drive Vista, CA 92084 Valley Center Chamber of Commerce Attn. City Clerk P.O. Box 8 Valley Center, CA 92082

City of Aliso Viejo 12 Journey Aliso Viejo, CA 92656 City of Vista Attn. City Attorney 200 Civic Center Drive, Bldg. K Vista, CA 92084

### BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Expedited Application of SAN DIEGO GAS & ELECTRIC COMPANY (U 902-E) Under the Energy Resource Recovery Account Trigger Mechanism

Application 17-05-\_\_\_\_\_ (Filed May 17, 2017)

### **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a copy of the foregoing **EXPEDITED**APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902 E) UNDER

THE ENERGY RESOURCE RECOVERY ACCOUNT TRIGGER MECHANISM on all parties of record in A.16-04-018 and A.17-04-016 by electronic mail and by U.S. mail to those parties who have not provided an electronic address to the commission.

A copy was also sent via Federal Express to Chief Administrative Law Judge, Karen Clopton.

Executed this 17th day of May, 2017 at San Diego, California.

/s/ Jenny Norin
Jenny Norin



### CALIFORNIA PUBLIC UTILITIES COMMISSION **Service Lists**

PROCEEDING: A1604018 - SDG&E - FOR APPROVAL FILER: SAN DIEGO GAS & ELECTRIC COMPANY

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#### **Back to Service Lists Index**

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TOP OF PAGE BACK TO INDEX OF SERVICE LISTS



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PROCEEDING: A1704016 - SDG&E - FOR APPROVAL FILER: SAN DIEGO GAS & ELECTRIC COMPANY

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#### **Back to Service Lists Index**

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TOP OF PAGE
BACK TO INDEX OF SERVICE LISTS