

### Attachment a

### **Source Document**



# Attachment b

**Settlement Agreement(s)** 

# CONFIDENTIAL



Laura Scholl Managing Director, Compliance

> (801) 819-7619 lscholl@wecc.biz

July 16, 2009

David Geier VP-Electric Transmission and Distribution San Diego Gas & Electric

Re: Notice of Proposed Expedited Disposition of Pending Violations or Alleged Violations

Dear Mr. Geier,

This letter is giving notice that WECC proposes expedited disposition of the pending violations or alleged violations listed in **Attachment B**. **Please review the information below and respond in writing no later than 10 days from the date of this Notice.** Responses should be directed to Laura Scholl, Managing Director of Compliance, at <u>lscholl@wecc.biz</u>. If you have questions, please call Ms. Scholl at 801-819-7619.

WECC intends to file with the North American Electric Reliability Corporation ("NERC") and the Federal Energy Regulatory Commission ("FERC") a request to expedite resolution of the pending violations or alleged violations listed in **Attachment B** and to accept disposition of these violations or alleged violations under the terms of the Agreement in **Attachment A** hereto, based on the following factors:

- The violations do not pose a high risk to system reliability.
- The violations occurred prior to July 2008.
- The violations have been mitigated with mitigation plan completion verified by WECC.

This proposed expedited disposition will result in the assessment of zero penalties for the violations listed in **Attachment B** if this disposition is accepted by San Diego Gas & Electric and by NERC and FERC.

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If San Diego Gas & Electric accepts this proposed expedited disposition, sign the attached Agreement and return it to WECC within 10 days after the date of this Notice. If San Diego Gas & Electric does not respond within 10 days, WECC will deem this Agreement accepted by San Diego Gas & Electric.

Cordially,

from School

Managing Director of Compliance 615 Arapeen Drive Suite 210 Salt Lake City, UT 84108

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Attachments: A – Agreement B – List of Violations

Cc: Pat VanMidde, SDGE FERC Case Manager

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#### ATTACHMENT A

#### AGREEMENT

San Diego Gas & Electric and WECC agree to the following:

- 1. Acceptance of this Agreement results in the assessment of zero penalties for the violations listed in **Attachment B**, subject to approval or modification by the North American Electric Reliability Corporation ("NERC") and the Federal Energy Regulatory Commission ("FERC").
- 2. The violations listed in **Attachment B** will be considered Confirmed Violations for all purposes and may be used as aggravating factors in accordance with the NERC Sanction Guidelines for determining appropriate monetary penalties or sanctions for future violations.
- 3. San Diego Gas & Electric attests there have been no repeat occurrences of the violations listed in **Attachment B**.
- 4. The expedited disposition agreed to herein represents a full and final disposition of the violations listed in **Attachment B**, subject to approval or modification by NERC and FERC.

Accepted: San Diego Gas & Eleo Βv

7/20/09

Date

WECC

7/22/09

Date

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#### ATTACHMENT B

#### List of Violations

NERC Violation ID	Registered Entity	Standard	Requirement
	San Diego Gas &		
WECC200800687	Electric	PRC-005-1	2



# Attachment c

## **Mitigation Plan**



## Attachment d

## **Registered Entity's Certification of Completion**



### Attachment e

## **Regional Entity's** Verification of Completion