Application No.:	<u>A.22-05-</u>	XXX
Exhibit No.:		
Witness:	Scott D. L	ewis

PREPARED DIRECT TESTIMONY OF

SCOTT D. LEWIS

ON BEHALF OF

SAN DIEGO GAS & ELECTRIC COMPANY

****REDACTED, PUBLIC VERSION****

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA



May 31, 2022

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PREPARED DIRECT TESTIMONY OF SCOTT D. LEWIS ON BEHALF OF SAN DIEGO GAS & ELECTRIC COMPANY

I. PURPOSE AND OVERVIEW

5 My testimony presents San Diego Gas & Electric Company's ("SDG&E's") 2021¹ costs for greenhouse gas ("GHG") compliance instruments used to satisfy its compliance obligations 6 7 under the California Air Resources Board's ("ARB") cap-and-trade program pursuant to 8 Assembly Bill ("AB") 32. My testimony also includes SDG&E's 2021 revenues related to the sale of its allowance allocation.² The purpose of this testimony is to present SDG&E's 2021 9 10 emissions, costs and revenues in accordance with applicable decisions. The following sections 11 describe the cap-and-trade program and detail SDG&E's 2021 actual revenues and estimated 12 emissions and costs. These emissions are a key input used in the calculations of SDG&E's 13 Direct GHG Emissions price and in customer rates, as further explained in the testimony of SDG&E witnesses Mr. O'Connell.³ These revenues are used to calculate SDG&E's Climate 14 15 Credit, which is further discussed in in the testimony of SDG&E witness Ms. Morien.

¹ The 2020 volumes and costs became final in September 2021 and were reported as part of SDG&E's Updated 2022 ERRA Forecast Filing (Application ("A.") 21-04-010); thus the 2020 volumes and costs were not reported in the April 2021 testimony. The 2021 estimated emissions and costs reported in this testimony are subject to change due to emission verification for all of 2021. Additionally, this testimony does not include 2022 emissions, costs and revenues since only January and February estimates are available at this time. In the November 2022 update of this testimony, it will include estimated costs and revenues for January through September of 2022 and forecasts for October – December 2022, all of which are subject to change when actualized and/or verified.

² The 2021 emissions and costs are subject to change due to emission verification which will become final in August-September 2022. 2021 revenues, however, are now final.

³ SDG&E witness Mr. O'Connell provides a forecast of the 2023 GHG costs.

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II. BACKGROUND

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A. AB 32 Background

The Global Warming Solutions Act of 2006, also referred to as AB 32,⁴ establishes a goal
of reducing California's GHG emissions to the 1990 level by 2020. The statute grants ARB
broad authority to regulate GHG emissions to reach this target. ARB's Scoping Plan includes a
recommendation that California adopt a portfolio of emissions reduction measures, including a
California GHG cap-and-trade program.⁵

8 In October 2011, ARB released its Final Regulation Order, which was approved by its Board and by the Office of Administrative Law ("OAL") in December 2011.⁶ The ARB 9 10 regulations create a GHG emissions allowance cap-and-trade system, with compliance obligations in the electricity sector applicable to "first deliverers of electricity"⁷ that emit more 11 12 than 25,000 Metric Tons ("MT") of GHG. The regulation requires that first deliverers of electricity, including investor-owned utilities ("IOUs") such as SDG&E, obtain all the 13 14 compliance instruments required to meet their compliance obligations by November 1 of the year 15 following the end of a compliance period. Compliance instruments consist of allowances and 16 offsets. An allowance is a limited, tradable authorization to emit up to one MT of carbon dioxide 17 equivalent ("CO2e") and an offset is a project that reduces GHG in sectors outside of those

⁴ AB 32, Stats. 2005-2006, Ch. 488 (Cal. 2006).

⁵ State of California Air Resources Board, *California Cap-and-Trade Program, Resolution 11-32* (October 20, 2011) at 3-4 available at: <u>https://www.arb.ca.gov/regact/2010/capandtrade10/res11-32.pdf</u>.

⁶ The ARB Final Regulation Order from December 2011 is codified at 17 California Code of Regulations section ("§") 95800 *et seq.* and is also *available at*: <u>http://www.arb.ca.gov/regact/2010/capandtrade10/capandtrade10.htm</u>.

⁷ "First deliverers of electricity" is defined in § 95811(b) of ARB's Final Regulation Order as electricity generators inside California and electricity importers.

covered in the cap-and-trade program.⁸ Section 95892(b) of ARB's Final Regulation Order
 establishes that IOUs are required to sell all their free allowances and acquire an amount equal to
 their direct compliance obligations. There are also annual requirements to surrender at least 30%
 of expected annual obligations each year by November 1 of the following year.

5

B. GHG Actual Revenue

The revenues discussed in my testimony result from the sale of allowances allocated to 6 7 SDG&E by ARB for the benefit of its ratepayers. ARB requires that the allowances that are 8 allocated annually to the IOUs be made available for sale at the ARB auctions. Allowances 9 given to the IOUs must all be consigned by the last auction of that year. Except for the 10 November 2012 auction, where ARB specified the amount that each IOU needed to auction, all 11 other amounts consigned at auctions are up to the discretion of each IOU, provided the entire 12 annual volume is consigned by the end of each year. Revenues are calculated by multiplying the 13 volume sold by the auction settlement price. The revenues presented in this testimony consist of 14 allowances sold in the 2021 May, August, and November auctions.

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C.

GHG Estimated Emission Volumes

The 2021 direct emissions will be the estimated/calculated GHG emissions for: (1)
SDG&E's California utility-owned generation ("UOG"), (2) California generators with whom
SDG&E has contracts where SDG&E is responsible for GHG costs, (3) estimated emissions
associated with SDG&E imports of both specified electricity and unspecified electricity, and (4)
Renewable Portfolio Standard adjustment ("RPS Adjustment"). The RPS Adjustment, which is
an optional provision of the Cap-and-Trade regulation that reduces a compliance entity's direct
compliance obligation, is calculated by multiplying the out-of-state renewable megawatt-hours

³ Refer to § 958010f ARB's Final Regulation Order for definitions.

("MWh") eligible for RPS adjustment by the ARB assigned unspecified emission factor. The
 2021 direct volumes may change because they are subject to: (1) emission estimates and
 emission reporting verification, (2) changing emission factors, and (3) contractual requirements
 for reviewing tolling agreement emissions for potential reductions. If there are such changes,
 they will be reflected in future testimony.

6 The 2021 indirect emissions are estimated emissions based on net purchases from the 7 California electricity market controlled by the California Independent System Operator 8 ("CAISO") measured in MWh and multiplied by the ARB assigned unspecified emission factor. 9 Indirect emissions are not overseen by ARB. Indirect emissions are comprised of estimated 10 GHG emissions for which SDG&E was exposed because of purchasing power from third parties. 11 The 2021 indirect emissions within this testimony are those calculated in SDG&E's 2021 ERRA 12 Forecast Application and will be updated in the updated 2023 ERRA Forecast testimony in November 2022. 13

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D. GHG Cost Categories

15 The costs outlined in my testimony are broken down into two categories of GHG costs: 16 direct costs and indirect costs. SDG&E defines direct costs of a given compliance year as the net 17 cost of procuring compliance instruments that can be used to satisfy SDG&E's compliance year obligation. SDG&E defines indirect costs of a given compliance year as the GHG compliance 18 19 costs embedded in the price of electricity delivered in that year, which are passed on from sellers. 20Section III below addresses the carbon price for 2021. Section IV.A addresses direct 21 GHG emissions associated with SDG&E's UOG plants, procurement of electricity from tolling 22 agreements, electricity imports attributed to SDG&E, and credits from SDG&E's eligible RPS 23 Adjustment. Section IV.B addresses the approximate 2021 indirect GHG emissions for which 24 SDG&E paid as GHG costs embedded in electricity prices charged by third parties to SDG&E

under contract for various supplies.⁹ Section IV.C summarizes the GHG costs based on the
 carbon prices in Section III and emissions in Sections IV.A and IV.B.

- 3 III. CARBON PRICE METHODOLOGY

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8 9 A.

Price for Direct GHG Emissions

The 2021 Direct GHG Emissions price is based on the sum of 2021 monthly balancing account entries and the 2021 emission volumes as described in section IV.A.

The Direct GHG Emissions price is listed in the table below:¹⁰

2021 Direct GHG Emissions (\$/MT)

Historically, SDG&E included testimony in its ERRA forecast application that presented 10 11 SDG&E's accounting procedure used to record the GHG compliance instrument costs using the 12 Weighted Average Costs ("WAC"). SDG&E previously included Attachment C in its annual 13 ERRA forecast application and provided supporting testimony regarding its methodologies and 14 assumptions.¹¹ However, in D.19-04-016, the Commission found that the language in OP 9 of 15 D.14-10-033 was ambiguous as it failed to distinguish between the differing compliance obligations in the utilities' ERRA forecast and ERRA compliance proceedings.¹² The 16 17 Commission clarified the requirements of D.14-10-033 to state that compliance with Attachment 18 C shall be demonstrated in the ERRA compliance proceeding and not the ERRA forecast

⁹ Indirect GHG costs are estimated based on the assumptions described herein.

¹⁰ Per D.19-04-016, the details and underlying computations for the Direct GHG Emissions price and the Weighted Average Cost (WAC) will be provided in the annual ERRA Compliance filing.

¹¹ Per D.14-10-033 at OP 9.

¹² D.19-04-016 at FOF 17.

proceeding.¹³ Accordingly, SDG&E is not including Attachment C (or supporting testimony
regarding methodologies) in this ERRA forecast application. Rather, SDG&E will comply with
D.19-04-016, OP 3, which directs the IOUs to demonstrate compliance with the revised D.15-01024 Attachment C in its ERRA compliance filings and not in its ERRA forecasts. SDG&E will
submit the GHG WAC compliance testimony for record year 2021 in its 2021 ERRA
Compliance testimony, which will be filed on June 1, 2022.

7

В.

Price for Indirect Emissions

8 The embedded GHG costs for indirect emissions are estimated by using the average
9 CAISO GHG Allowance Price Indices, as listed in the table below.¹⁴ Indirect costs are estimated
10 since it is assumed that the GHG cost was passed on by all sources of power from market
11 purchases.

Jan-Dec 2021

2021 CAISO GHG Prices

\$23.15

12

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13 IV. GHG COMPLIANCE COSTS

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A. Direct Greenhouse Gas Emissions

Under ARB's cap-and-trade program, the "first deliverer of electricity" within California
must surrender one allowance or offset credit for each MT of GHG emissions. Accordingly,
SDG&E had direct compliance obligations for GHGs emitted from burning natural gas at its
UOG plants, namely, the Palomar Energy Center ("Palomar") and Miramar Energy Facility I and
II (collectively, "Miramar").¹⁵ SDG&E's UOG GHG emission volumes are derived from

¹³ *Id.* at OP 3.

¹⁴ Annual CAISO prices are a straight average of public daily GHG prices published on CAISO's OASIS website.

¹⁵ ARB's Mandatory Reporting Regulation require use of emission factors from federal regulations – title 40, Code of Federal Regulation ("CFR") Part 98 promulgated by U.S. EPA and published in the Federal Register on October 30, 2009, July 12, 2010, September 22, 2010, October 28, 2010,

information extracted from each covered plant's Continuous Emissions Monitoring Systems
 ("CEMS") and that plant's annual fuel usage. The data is reported to ARB (under the mandatory
 GHG reporting rule) and undergoes a rigorous quality assurance/quality control ("QA/QC")
 process with supporting documentation from the CEMS systems. The data is then subject to
 third party verification by an ARB-certified verifier. The 2021 UOG emissions will become
 final in August 2022. The 2021 estimated UOG emissions are as follows:

Jan-Dec 2021 California UOG Plants	Emissions Estimate (in MT)	
Palomar Energy Center		
Miramar Energy Facilities		
Total		

7

In addition, SDG&E has agreements with some California generators which stipulate that if SDG&E is dispatching the plant, then SDG&E will provide compliance instruments to the generator for its GHG compliance obligations. The generators covered by these agreements include, the Orange Grove Energy Center ("Orange Grove"), the Escondido Energy Center ("EEC"), the Pio Pico Energy Center ("Pio Pico") and the Carlsbad Energy Center ("Carlsbad").¹⁶ The estimated emissions for these plants can be calculated by multiplying the

14 MMBtu burned with the emission factor of 0.05307 MT/MMBtu associated with natural gas as

November 30, 2010, December 17, 2010, and April 25, 2011. For pipeline natural gas, there are three components – CO_2 , CH_4 , and NO_2 . Table C-1 of Subpart C of the CFR Part 98 provides an emissions rate for CO_2 of 0.05302 MT/MMBtu. Table C-2 of Subpart C of the 40 CFR Part 98 gives a default emission factor for CH4 of 0.000001 MT/MMBtu. Using a Global Warming Potential of 21, the resulting CO_2 emission rate is 0.00002 MT/MMBtu. The default NO2 emission rate is given as 0.0000001 MT/MMBtu, and its Global Warming Potential is 310, resulting in a CO_2 e emission rate of 0.05307 MT/MMBtu. Combining the 3 elements results in an overall emission rate of 0.05307 MT/MMBtu.

¹⁶ Orange Grove and EEC are eligible to exit the Cap-and-Trade program as their annual emissions have fallen below the 25,000 MT threshold for the entire compliance period three. Both entities are currently working with CARB to remove themselves from the program and SDG&E will continue to report emissions and forecasts in its ERRA proceedings for EEC and Orange Grove until their removal is officially approved by CARB.

the input fuel. These estimates are subject to change, not only because the emissions estimates
are based on fuel calculations instead of emission meter read calculations, but also because the
tolling agreement contracts state that SDG&E will only cover the emissions generated resulting
from SDG&E dispatches of efficiently run plants. The 2021 estimated SDG&E obligations to
tolling agreement partners are shown below. SDG&E will be analyzing the 2021 tolling data and
could potentially adjust the 2021 estimated emissions for non-SDG&E dispatches, inefficiencies
or based on verification. If there are such changes, they will be reflected in future testimony.

Jan-Dec 2021 California Tolling Generators	Emissions Estimate (in MT)	
Orange Grove Energy Center		
Escondido Energy Center		
Pio Pico		
Carlsbad Energy Center		
Total		

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9 An entity that delivers out-of-state electricity to a delivery point inside California is also 10 responsible for the GHG emissions associated with generation of that electricity. For known imports, called "specified sources," the estimated GHG emissions related to the portion of 11 outputs of plants that are delivered to California are covered in the cap-and-trade program and as 12 13 such the importer of that electricity has a compliance obligation. SDG&E has a contract with 14 Yuma Cogeneration Associates ("YCA") in Arizona and owns the Desert Star Energy Center 15 ("Desert Star") combined cycle plant in Nevada. These out-of-state generators are specified 16 sources. The compliance obligation for the power imported from each of these sources is calculated by the product of the imported power times the transmission loss correction factor as 17 18 listed in section 95111 of ARB's mandatory reporting regulation, and the specified emissions

1 factor assigned to those facilities by ARB.¹⁷ As with SDG&E's other estimated obligations,

3 testimony. The 2021 estimated emissions for SDG&E's specified imports are as follows:

Jan-Dec 2021 Specified Imports	Specified Import Estimates (in MWh)	Emission Factor Estimates	Transmission Loss Factor	Emissions Estimate (in MT)	
Desert Star		0.414	1.00		
YCA		0.486	1.02		
Total					

4

In addition to specified sources, importing of "unspecified sources" also generates a 5 6 compliance obligation. SDG&E procured both contracted imports and market imports from unspecified sources in 2021. The cap-and-trade compliance obligation for these unspecified 7 8 imports is calculated by multiplying the number of MWh imported, adjusted upward by two 9 percent to account for transmission losses between the point of generation and the California border, by the ARB default rate, as stated in its regulation (currently 0.428 MT/MWh).¹⁸ Finally. 10 11 ARB recognizes that the building of new renewable generation outside California reduces GHG. As such, the cap-and-trade regulations allow for an RPS Adjustment. The RPS Adjustment 12 13 reduces an entity's GHG compliance burden and is calculated by assigning the default emission rate (currently 0.428 MT/MWh) to the GHG-free renewable energy, as measured at the point of 14 generation. The adjustment does not account for the transmission losses from the point of 15

² specified imports are also subject to change, and those changes will be reflected in future

¹⁷ Specified Emission Factors are updated annually by ARB. See Confluence, Reporting Form Instructions, available at: <u>http://www.ccdsupport.com/confluence/display/calhelp/Reporting+Form+Instructions</u>.

¹⁸ ARB's Mandatory Reporting Regulation, Section 95111(b)(1). See Section 95852(c) in ARB, Article 5: California Cap on Greenhouse Gas Emissions and Market-based Compliance Mechanisms at 116, available at: https://ww3.arb.ca.gov/cc/reporting/ghg-rep/regulation/mrr-2018-unofficial-2019-4-3.pdf?_ga=2.248590913.797450650.1572910305-557391757.1471971036.

1	generation to California, ¹⁹ and the cap-and-trade regulations also allow that they be taken in
2	following years. SDG&E successfully claimed the undelivered portion of its potential 2014 RPS
3	Adjustment in 2015. SDG&E has been unable to claim undelivered portions of the 2015-2021
4	contractually purchased renewable energy applicable to the RPS Adjustment provision in recent
5	GHG reports to ARB and SDG&E will not be claiming the RPS Adjustment for 2021. ²⁰ If the
6	RPS Adjustment data for any prior year(s) becomes available in the future, SDG&E will
7	incorporate that benefit in an upcoming annual ARB Electric Power Entity ("EPE") report.
8	Both the estimated 2021 unspecified imports and the RPS Adjustments claimed for 2021 are
9	subject to change and those changes will be reflected in future testimony. The 2021 estimated
10	emissions for SDG&E's unspecified imports and RPS adjustment claims are as follows:

Jan-Dec 2021 Unspecified Imports & RPS Adjustment	Unspecified Import Estimates (in MWh)	Unspecified Emission Factor	Transmission Loss Factor	Emissions Estimate (in MT)	
Unspecified Imports		0.428	1.02		
RPS Adjustment		0.428	1.00		
Total					

11

¹⁹ See Section 95852(b)(1) of ARB's Final Regulation Order for the calculation of the RPS Adjustment. ARB, Article 5: California Cap on Greenhouse Gas Emissions and Market-based Compliance Mechanisms, at 115, Section 95852(b)(1), available at https://ww3.arb.ca.gov/cc/capandtrade/capandtrade/ct_reg_unofficial.pdf.

²⁰ SDG&E's ability to utilize the non-imported portion of its Glacier and Rim Rock contracts for the RPS Adjustment is dependent on receipt of Glacier and Rim Rock import volumes from Morgan Stanley. SDG&E has, thus far, not received this information for the 2015-2021 generation years. SDG&E continues to have discussions with Morgan Stanley and Open Access Technology International, Inc. ("OATI") about obtaining this data and may receive it in the future at which point SDG&E can apply the prior RPS Adjustment volumes to the next compliance year's report.

Jan-Dec 2021 Direct Compliance Obligations	Emissions Estimate (in MT)
California UOG Plants	
California Tolling Generators	
Specified Imports	
Unspecified Imports	
RPS Adjustment	
Total	

Based on the above, SDG&E's 2021 estimated direct compliance obligations are:

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B. Indirect Greenhouse Gas Emissions

4 SDG&E, along with all other purchasers of wholesale electricity, is subject to indirect 5 GHG compliance costs that generators incur and pass on to their buyers. This additional cost of 6 GHG compliance is embedded in the market price of electricity procured in the wholesale market 7 from third parties, thereby increasing SDG&E's cost to purchase wholesale electricity, as well as 8 from suppliers under contracts that include market-based prices. The cost of GHG affects both 9 market purchases and contracts based on the price of energy (such as combined heat and power 10 ["CHP"] facilities); because the price of energy changes in tandem with the change in the GHG 11 allowance prices, sellers of electricity demand higher revenues to offset the costs related to their cap-and-trade obligations. The 2021 indirect GHG volumes are estimated, for both net market 12 13 purchases and CHP contracts, as the MWh of electricity production multiplied by the ARB default rate for unspecified electricity of 0.428 MT/MWh. The forecasted 2021 MWh and 14 15 emissions of SDG&E's indirect purchases are as follows:

MWh and MT
0.428

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C. GHG Costs

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•				
2	Using the prices from Section III above, the 2021 direct GHG costs are as follows:			
3				
	2021 GHG Direct Cost EstimatesEmissions Estimate (in MT)Direct GHG Emissions Price (in \$/MT)Estimated Direct Cost			
4	Jan-Dec 2021 (estimated actuals)			
5	Combining indirect volumes and the CAISO GHG allowance price indices, ²¹ the 2021			
6	estimated GHG indirect costs are as follows:			
7	2021 Forecasted Indirect Volumes & CostTotal INDIRECTS (MT)CAISO GHG Price (Jan-Dec 2021) (\$/MT)\$23.15Total Indirect Cost			
8	Thus, the 2021 Direct and Indirect estimate blended cost is \$51.40 million (rounded).			
9	D. Education and Outreach Costs			
10	For 2023, the Detail of Outreach and Administrative Expense costs (Attachment G to the			
11	Application) incorporates SDG&E's proposal to retain the August and September Climate Credit			
12	disbursement timing. ²²			
13	If SDG&E's proposal in R.20-05-002 is approved, and in accordance with D.13-12-003,			
14	SDG&E will maintain the three touchpoints with customers in April along with the distribution			
15	months, August and September, including bill insert and email communications.			
16	If SDG&E's proposal in R.20-05-002 is not approved and SDG&E is required to revert to			
17	the Climate Credit distribution months of April and October, SDG&E anticipates it will resume			
	²¹ Per D.14-10-033 at 25, indirect costs are calculated using a proxy price equal to the average of the published CAISO GHG index daily prices in OASIS.			
	²² The August and September distribution are pending Commission decision in P 20.05.002			

²² The August and September distribution are pending Commission decision in R.20-05-002.

1 the twice a year Climate Credit recipient communication as originally directed in D.16-06-04.

2 The administrative costs are projected to be slightly less given one less touch point.

Therefore, the total cost projection of the expenses to be incurred in 2023 is \$81,000.00
for the required touchpoints stated above. SDG&E anticipates a cost of \$58,000.00 for
residential customers and \$23,000.00 small business customers

6 V. ACTUAL AND ESTIMATED GHG REVENUES

SDG&E received 6,732,862 MT of vintage 2021 allowances to sell at 2021 auctions.

8 SDG&E's annual allocated allowances are required to be consigned at that year's quarterly

9 auctions; however, SDG&E has full discretion on how to distribute its allowances across the four

10 quarterly auctions. The tables below show the volumes sold at each 2021 auction along with

11 associated revenues.

2021 GHG Revenues			
Auction	Settlement Price (\$/MT)	Sold Volume (MT)	Revenue
Feb-21	\$17.80		
May-21	\$18.80		
Aug-21	\$23.30		
Nov-21	\$28.26		
Total	\$24.04		

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This concludes my prepared direct testimony.

1 **VI.**

7I. QUALIFICATIONS

My name is Scott D. Lewis. My business address is 8315 Century Park Court, San Diego,
CA 92123. I am employed by San Diego Gas & Electric as the Electric & Fuels Trading
Manager in the Energy Supply and Dispatch Department. My responsibilities include managing
the execution of SDG&E's GHG portfolio and also the day ahead and forward procurement of
electricity and natural gas that serves SDG&E's electric portfolio. I assumed my current position
in August 2014.

8 I have been employed by SDG&E in numerous positions including Senior Electric Fuels
9 Trader, Electricity Trader, Electricity Pre-scheduler, and Electric Real Time Operations. I have
10 been responsible for natural gas scheduling and trading, electricity scheduling and trading,
11 outage management and demand forecasting.

I hold a bachelor's degree in Business Administration with an emphasis in Finance from
California State University, Chico.

14

I have previously testified before the California Public Utilities Commission.

ATTACHMENT A

DECLARATION OF CHRIS SUMMERS REGARDING CONFIDENTIALITY OF CERTAIN DATA/DOCUMENTS PURSUANT TO D.16-08-024, *et al.*

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

DECLARATION OF CHRIS SUMMERS REGARDING CONFIDENTIALITY OF CERTAIN DATA/DOCUMENTS PURSUANT TO D.16-08-24, et al.

I, Chris Summers, do declare as follows:

1. I am the Director of Origination, Energy Supply & Dispatch in the Electric and Fuel Procurement department for San Diego Gas & Electric Company ("SDG&E"). I have been delegated authority to sign this declaration by Estela de Llanos, Vice President of Energy Procurement and Sustainability. I have reviewed Scott Lewis's Prepared Direct Testimony ("Testimony") and Attachment G, the GHG Revenue and Reconciliation Application Form, in support of SDG&E's "Application for approval of its 2023 Electric Procurement Revenue Requirement Forecasts and GHG Related-Forecasts ("Application"). I am personally familiar with the facts in this Declaration and, if called upon to testify, I could and would testify to the following based upon my personal knowledge and/or information and belief.

I hereby provide this Declaration in accordance with Decisions ("D.") D.16-08-024,
 D.17-05-035 and D.17-09-023 to demonstrate that the confidential information ("Protected Information") provided in Mr. Lewis's Testimony and Attachment G are within the scope of data protected as confidential under applicable law.

3. In accordance with the legal citations and narrative justification described in Attachment A, the Protected Information should be protected from public disclosure.

A-1

I declare under penalty of perjury under the laws of the State of California that the foregoing is

true and correct to the best of my knowledge.

Executed this 15th day of May 2022, at San Diego.

DocuSigned by: is Summers

Chris Summers Director of Origination, Energy Supply & Dispatch

ATTACHMENT A

SDG&E Request for Confidentiality on the following information contained in Scott Lewis's Testimony and Attachment G in support of SDG&E's Application

Location of	Legal Citations	Narrative Justification
Protected		
Information		
1. SDG&E Direct GHG prices and Direct GHG calculations (The 2021 Direct GHG price appears in Scott Lewis's Testimony. The 2013 - 2020 Direct GHG calculations are utilized in tab "D-2" of Attachment G.	D.08-04-023 D.14-10-033, D.16-08-024, D.17-05-035, D.17-09-023, Public Utilities Code Section 454.5(g) General Order ("GO") 66-D 17 CCR § 95914(c) (the "ARB Confidentiality Regulations") The GHG Confidential Information Matrix in Attachment A of D.14-10- 033 and revised in D.15-01- 024 The Matrix makes the following confidential: "Weighted Average Cost (WAC) of compliance instruments, and the calculation of WAC" Gov't Code §§6254(k), 6254.7 (d), Evidence Code 1060, Civil Code §3426 et seq.	The Protected Information is entitled to confidential treatment under applicable law, including, but not limited to, the legal authority cited herein. The information does not expressly fall within any category of the IOU Matrix applicable to electric procurement information, but is market-sensitive information. Among other things, 17 CCR Section 95914(c)(1) of the Cap- and-Trade regulations prohibits disclosure of any auction- related information. Violation of Section 95914 may subject SDG&E to penalties by the California Air Resources Board. In addition, Attachments A, C & D of D.15-01-024 and Appendices A & B of D.15-10-032 require Auction-related information, forecasts of emissions intensity, forecasts of greenhouse gas (GHG) costs, GHG transactions, compliance instrument prices, weight average cost ("WAC") and other GHG information to be kept confidential. Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment strategies contain "commercial value," which gives SDG&E "an opportunity to obtain a business advantage over competitors who do not know or use it." Disclosure of this information would place SDG&E at an unfair business disadvantage relative to other Cap-and-Trade market participants and result in higher Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.
2. Historical/Reco rded UOG Emissions	D.08-04-023 D.14-10-033, D.16-08-024, D.17-05-035, D.17-09-023, Public Utilities Code Section 454.5(g)	The Protected Information is entitled to confidential treatment under applicable law, including, but not limited to, the legal authority cited herein. The information does not expressly fall within any category of the IOU Matrix applicable to electric procurement information, but is market-sensitive information.

		General Order ("GO") 66-D	Among other things, 17 CCR Section 95914(c)(1) of the Cap- and-Trade regulations prohibits disclosure of any auction-
		17 CCR § 95914(c) (the	related information. Violation of Section 95914 may subject SDG&E to penalties by the California Air Resources Board.
	(The 2021 Historical UOG Emissions appear in Scott Lewis's	"ARB Confidentiality Regulations")	In addition, Attachments A, C & D of D.15-01-024 and Appendices A & B of D.15-10-032 require Auction-related information, forecasts of emissions intensity, forecasts of
	Testimony. The 2013- 2020 Recorded UOG	Annual GHG Emissions and Associated Costs in Template D-2 of D.14-10-	greenhouse gas (GHG) costs, GHG transactions, compliance instrument prices, weight average cost ("WAC") and other GHG information to be kept confidential.
	Emissions appear in Attachment G of this Application.)	033 and revised in D.15-01- 024 Template D-2 designates	Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment strategies contain "commercial value," which gives SDG&E "an opportunity to obtain a business advantage over competitors
		forecasted and recorded UOG emissions as	who do not know or use it."
		confidential Gov't Code §§6254(k), 6254.7 (d), Evidence Code 1060, Civil Code §3426 et seq.	Disclosure of this information would place SDG&E at an unfair business disadvantage relative to other Cap-and-Trade market participants and result in higher Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.
3.	Historical/Reco	D.08-04-023	The Protected Information is entitled to confidential treatment under applicable law, including, but not limited to, the legal
	rded California Tolling Agreement	D.14-10-033, D.16-08-024, D.17-05-035, D.17-09-023, Public Utilities Code	authority cited herein. The information does not expressly fall within any category of the IOU Matrix applicable to electric procurement information, but is market-sensitive information.
	Emissions	Section 454.5(g) General Order ("GO") 66-D	Among other things, 17 CCR Section 95914(c)(1) of the Cap- and-Trade regulations prohibits disclosure of any auction- related information. Violation of Section 95914 may subject
		17 CCR § 95914(c) (the "ARB Confidentiality Regulations")	SDG&E to penalties by the California Air Resources Board. In addition, Attachments A, C & D of D.15-01-024 and Appendices A & B of D.15-10-032 require Auction-related information, forecasts of emissions intensity, forecasts of
	(The 2021 Tolling Agreement Emissions appear	Annual GHG Emissions and Associated Costs in Template D-2 of D.14-10-	greenhouse gas (GHG) costs, GHG transactions, compliance instrument prices, weight average cost ("WAC") and other GHG information to be kept confidential.
	in Scott Lewis's Testimony. The 2013- 2020 Talling	033 and revised in D.15-01- 024	Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment strategies contain "commercial value," which gives SDG&E "an
	Tolling Agreement Emissions appear	Template D-2 designates forecasted and recorded Tolling Agreements	opportunity to obtain a business advantage over competitors who do not know or use it."
	in Attachment G of this Application.)	emissions as confidential	Disclosure of this information would place SDG&E at an unfair business disadvantage relative to other Cap-and-Trade market participants and result in higher
		Gov't Code §§6254(k), 6254.7 (d), Evidence Code 1060, Civil	Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.
		Code §3426 et seq.	

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Calculated EmissionsFailong other things, 17 CCR section 93914 (C)(1) of the Cap- and-Trade regulations prohibits disclosure of any auction- related information. Violation of Section 95914 may subject SDG&E to penalties by the California Air Resources Board.17 CCR § 95914(c) (the "ARB ConfidentialityIn addition, Attachments A, C & D of D.15-01-024 and	MWh and		
General Order ("GO") 66-D 17 CCR § 95914(c) (the "ARB Confidentiality In addition, Attachments A, C & D of D.15-01-024 and	calculated	Section 454.5(g)	
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"ARB Confidentiality In addition, Attachments A, C & D of D.15-01-024 and		17 CCP & 95914(a) (the	SUGAE to penalties by the California Air Resources Board.
•			In addition Attachments A C & D of D 15 01 024 and
		•	
information, forecasts of emissions intensity, forecasts of		Regulations j	
greenhouse gas (GHG) costs, GHG transactions, compliance			•
Annual GHG Emissions and instrument prices, weight average cost ("WAC") and other		Annual GHG Emissions and	
Associated Costs in GHG information to be kept confidential.		Associated Costs in	
Template D-2 of D.14-10-		Template D-2 of D.14-10-	
(<i>The 2021</i> Additionally, the Protected Information also includes trade	(The 2021		
Unspecified secret information because SDG&E's bidding/consignment			secret information because SDG&E's bidding/consignment

	Imported MWh and calculated	033 and revised in D.15-01- 024	strategies contain "commercial value," which gives SDG&E "an opportunity to obtain a business advantage over competitors
	Emissions appear	Tamplete D 2 designates	who do not know or use it."
	in Scott Lewis's	Template D-2 designates	
	Testimony.	forecasted and recorded	Disclosure of this information would place SDG&E at an unfair
	The 2013- 2020	Energy Imports (Unspecified)	business disadvantage relative to other Cap-and-Trade market
	Unspecified	emissions as confidential.	participants and result in higher
	Imported Emissions appear	Knowledge of the MWh	Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.
	in Attachment G	makes discovery of the	Tatepayers.
	of this	emissions possible, thus the	
	Application.)	MWh are also confidential.	
	(ipplication.)		
		Gov't Code §§6254(k),	
		6254.7 (d), Evidence	
		Code 1060, Civil	
		Code §3426 et seq.	
<i>6</i> .	Historical RPS	D.08-04-023	The Protected Information is entitled to confidential treatment
	Adjustment		under applicable law, including, but not limited to, the legal
	eligible MWh	D.14-10-033, D.16-08-024,	authority cited herein. The information does not expressly fall
	and calculated	D.17-05-035, D.17-09-023,	within any category of the IOU Matrix applicable to electric
	Emissions	Public Utilities Code	procurement information, but is market-sensitive information.
		Section 454.5(g)	
			Among other things, 17 CCR Section 95914(c)(1) of the Cap-
		General Order ("GO") 66-D	and-Trade regulations prohibits disclosure of any auction-
			related information. Violation of Section 95914 may subject
		17 CCR § 95914(c) (the	SDG&E to penalties by the California Air Resources Board.
		"ARB Confidentiality	In addition, Attachments A, C & D of D.15-01-024 and
		Regulations")	Appendices A & B of D.15-10-032 require Auction-related
		Regulations)	information, forecasts of emissions intensity, forecasts of
			greenhouse gas (GHG) costs, GHG transactions, compliance
		Annual GHG Emissions and	instrument prices, weight average cost ("WAC") and other
	(The RPS	Associated Costs in	GHG information to be kept confidential.
	(The KFS Adjustment	Template D-2 of D.14-10-	
	eligible MWh and	033 and revised in D.15-01-	Additionally, the Protected Information also includes trade
	calculated	024	secret information because SDG&E's bidding/consignment
	Emissions for	Tamalata D 2 da inatas	strategies contain "commercial value," which gives SDG&E "an
	2021 appear in	Template D-2 designates	opportunity to obtain a business advantage over competitors
	Scott Lewis's	forecasted and recorded	who do not know or use it."
	Testimony.	Energy Imports (Unspecified)	Disclosure of this information would place SDG&E at an unfair
	The 2013- 2020	emissions, which includes	business disadvantage relative to other Cap-and-Trade market
	RPS Adjustment	any applicable RPS	participants and result in higher
	Emissions appear	Adjustments as confidential.	Cap-and-Trade compliance costs for SDG&E and its end-use
	in Attachment G	Knowledge of the MWh	ratepayers.
	of this	makes discovery of the	
	Application.)	emissions possible, thus the	
		MWh are also confidential.	
		Gov't Code §§6254(k),	
		6254.7 (d), Evidence	
		Code 1060, Civil	
		Code §3426 et seq.	

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7.	Total Direct	D.08-04-023	The Protected Information is entitled to confidential treatment
	Compliance		under applicable law, including, but not limited to, the legal
	Obligation	D.14-10-033, D.16-08-024,	authority cited herein. The information does not expressly fall
		D.17-05-035, D.17-09-023,	within any category of the IOU Matrix applicable to electric
		Public Utilities Code	procurement information, but is market-sensitive information.
	(The 2021 Total	Section 454.5(g)	Among other things, 17 CCR Section 95914(c)(1) of the Cap-
	Direct		and-Trade regulations prohibits disclosure of any auction-
	Compliance	General Order ("GO") 66-D	related information. Violation of Section 95914 may subject
	Obligation		SDG&E to penalties by the California Air Resources Board.
	appears in Scott	17 CCR § 95914(c) (the	
	Lewis's	"ARB Confidentiality	In addition, Attachments A, C & D of D.15-01-024 and
	Testimony.	Regulations")	Appendices A & B of D.15-10-032 require Auction-related
	The 2013- 2020 Total Direct		information, forecasts of emissions intensity, forecasts of
	Compliance		greenhouse gas (GHG) costs, GHG transactions, compliance
	Obligation appear	Annual GHG Emissions and	instrument prices, weight average cost ("WAC") and other
	in Attachment G	Associated Costs in	GHG information to be kept confidential.
	of this	Template D-2 of D.14-10-	
	Application.)	033 and revised in D.15-01-	Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment
		024	strategies contain "commercial value," which gives SDG&E "an
		Template D-2 designates	opportunity to obtain a business advantage over competitors
		forecasted and recorded	who do not know or use it."
		Direct GHG Emissions	
		Subtotal as confidential.	Disclosure of this information would place SDG&E at an unfair
			business disadvantage relative to other Cap-and-Trade market
		Gov't Code §§6254(k),	participants and result in higher
		6254.7 (d), Evidence	Cap-and-Trade compliance costs for SDG&E and its end-use
		Code 1060, Civil	ratepayers.
		Code §3426 et seq.	
8.	Indirect	D.08-04-023	The Protected Information is entitled to confidential treatment
0.	Purchases in	D.00 01 025	under applicable law, including, but not limited to, the legal
	MWh and	D.14-10-033, D.16-08-024,	authority cited herein. The information does not expressly fall
	calculated	D.17-05-035, D.17-09-023,	within any category of the IOU Matrix applicable to electric
	Emissions	Public Utilities Code	procurement information, but is market-sensitive information.
	Linussions	Section 454.5(g)	
		Section is ins(g)	Among other things, 17 CCR Section 95914(c)(1) of the Cap-
1		General Order ("GO") 66-D	and-Trade regulations prohibits disclosure of any auction-
1			related information. Violation of Section 95914 may subject SDG&E to penalties by the California Air Resources Board.
		17 CCR § 95914(c) (the	so can to penances by the cantornia An Resources Doald.
	(The 2021	"ARB Confidentiality	In addition, Attachments A, C & D of D.15-01-024 and
1	forecasted	Regulations")	Appendices A & B of D.15-10-032 require Auction-related
	Indirect Purchase	- 3 ,	information, forecasts of emissions intensity, forecasts of
	MWhs and		greenhouse gas (GHG) costs, GHG transactions, compliance
1	calculated	Annual GHG Emissions and	instrument prices, weight average cost ("WAC") and other
	Emissions appear	Associated Costs in	GHG information to be kept confidential.
1	in Scott Lewis's	Template D-2 of D.14-10-	Additionally the Drotested Information also includes the de-
1	Testimony. The 2013-2019	033 and revised in D.15-01-	Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment
	final and 2020	024	strategies contain "commercial value," which gives SDG&E "an
	forecasted	Template D-2 designates	opportunity to obtain a business advantage over competitors
1	Indirect Emission	forecasted and recorded	who do not know or use it."
	calculations		
	appear in		
		•	

Attachment G of this Application.)	Indirect GHG Emissions as confidential. Knowledge of the MWh makes discovery of the emissions possible, thus, the MWh are also confidential.	Disclosure of this information would place SDG&E at an unfair business disadvantage relative to other Cap-and-Trade market participants and result in higher Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.
	Gov't Code §§6254(k),	
	6254.7 (d), Evidence Code 1060, Civil	
	Code §3426 et seq.	
9. Direct GHG	D.08-04-023	The Protected Information is entitled to confidential treatment
Costs	D.14-10-033, D.16-08-024, D.17-05-035, D.17-09-023, Public Utilities Code	under applicable law, including, but not limited to, the legal authority cited herein. The information does not expressly fall within any category of the IOU Matrix applicable to electric procurement information, but is market-sensitive information.
	Section 454.5(g)	Among other things, 17 CCR Section 95914(c)(1) of the Cap-
	General Order ("GO") 66-D	and-Trade regulations prohibits disclosure of any auction- related information. Violation of Section 95914 may subject SDG&E to penalties by the California Air Resources Board.
	17 CCR § 95914(c) (the	
(The 2021 Direct GHG Costs appear in Scott	"ARB Confidentiality Regulations")	In addition, Attachments A, C & D of D.15-01-024 and Appendices A & B of D.15-10-032 require Auction-related information, forecasts of emissions intensity, forecasts of
Lewis's Testimony. The 2013 – 2019 final and 2020	Annual GHG Emissions and Associated Costs in Template D-2 of D.14-10-	greenhouse gas (GHG) costs, GHG transactions, compliance instrument prices, weight average cost ("WAC") and other GHG information to be kept confidential.
estimated Direct GHG Costs appear in	033 and revised in D.15-01- 024	Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment strategies contain "commercial value," which gives SDG&E "an
Attachment G of this Application.)	Template D-2 designates forecasted and recorded Direct GHG Costs as	opportunity to obtain a business advantage over competitors who do not know or use it."
	confidential.	Disclosure of this information would place SDG&E at an unfair business disadvantage relative to other Cap-and-Trade market participants and result in higher
	Gov't Code §§6254(k), 6254.7 (d), Evidence Code 1060, Civil	Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.
10. Estimated	Code §3426 et seq. D.08-04-023	The Protected Information is entitled to confidential treatment
Indirect GHG		under applicable law, including, but not limited to, the legal
Costs	D.14-10-033, D.16-08-024,	authority cited herein. The information does not expressly fall within any category of the IOU Matrix applicable to electric
	D.17-05-035, D.17-09-023, Public Utilities Code	procurement information, but is market-sensitive information.
	Section 454.5(g)	Among other things 17 CCP Section $05014(a)(1)$ of the Cor
		Among other things, 17 CCR Section 95914(c)(1) of the Cap- and-Trade regulations prohibits disclosure of any auction-
	General Order ("GO") 66-D	related information. Violation of Section 95914 may subject SDG&E to penalties by the California Air Resources Board.
		In addition, Attachments A, C & D of D.15-01-024 and Appendices A & B of D.15-10-032 require Auction-related

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(The 2021 estimated Indirect GHG Costs appear in Scott Lewis's	17 CCR § 95914(c) (the "ARB Confidentiality Regulations")	information, forecasts of emissions intensity, forecasts of greenhouse gas (GHG) costs, GHG transactions, compliance instrument prices, weight average cost ("WAC") and other GHG information to be kept confidential.
Testimony. The 2013 - 2020 estimated Indirect GHG Costs appear in Attachment G of	Annual GHG Emissions and Associated Costs in Template D-2 of D.14-10- 033 and revised in D.15-01- 024	Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment strategies contain "commercial value," which gives SDG&E "an opportunity to obtain a business advantage over competitors who do not know or use it."
this Application.)	Template D-2 designates forecasted and recorded Indirect GHG Costs as confidential.	Disclosure of this information would place SDG&E at an unfair business disadvantage relative to other Cap-and-Trade market participants and result in higher Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.
	Gov't Code §§6254(k), 6254.7 (d), Evidence Code 1060, Civil Code §3426 et seq.	
11. GHG Quarterly Auction	D.08-04-023	The Protected Information is entitled to confidential treatment under applicable law, including, but not limited to, the legal
Revenue (The 2021 GHG Quarterly Auction Revenues appear in Scott Lewis's Testimony. The 2013 - 2020 actual GHG Quarterly	 D.14-10-033, D.16-08-024, D.17-05-035, D.17-09-023, Public Utilities Code Section 454.5(g) General Order ("GO") 66-D 17 CCR § 95914(c) (the "ARB Confidentiality Regulations") 1a. of Attachment A of D.14-10-033 and revised in D.15-01-024 1a. makes the following confidential: "AB 32 GHG auction participation." 	 authority cited herein. The information does not expressly fall within any category of the IOU Matrix applicable to electric procurement information, but is market-sensitive information. Among other things, 17 CCR Section 95914(c)(1) of the Capand-Trade regulations prohibits disclosure of any auction-related information. Violation of Section 95914 may subject SDG&E to penalties by the California Air Resources Board. In addition, Attachments A, C & D of D.15-01-024 and Appendices A & B of D.15-10-032 require Auction-related information, forecasts of emissions intensity, forecasts of greenhouse gas (GHG) costs, GHG transactions, compliance instrument prices, weight average cost ("WAC") and other GHG information to be kept confidential. Additionally, the Protected Information also includes trade secret information because SDG&E's bidding/consignment strategies contain "commercial value," which gives SDG&E "an opportunity to obtain a business advantage over competitors
Quarterty Auction Revenues appear in Attachment G of this Application.)	Although Annual Auction Revenues are public, Quarterly Auction Revenues must be confidential since public auction settlement prices and Quarterly Auction Revenues would reveal SDG&E's quarterly auction participation as a consigner Gov't Code §§6254(k),	who do not know or use it." Disclosure of this information would place SDG&E at an unfair business disadvantage relative to other Cap-and-Trade market participants and result in higher Cap-and-Trade compliance costs for SDG&E and its end-use ratepayers.

6254.7 (d), Evidence	
Code 1060, Civil	
Code §3426 et seq.	