

PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

EVALUATION AND COMPLIANCE DIVISION
ENERGY BRANCHRESOLUTION G-2745
October 16 1987R E S O L U T I O N

PACIFIC GAS AND ELECTRIC COMPANY (PG&E). ORDER AUTHORIZING PG&E TO DISPOSE OF THE OUTSTANDING BALANCES FROM THE SOLAR FINANCING ADJUSTMENT (SFA) AND THE RESIDENTIAL CONSERVATION SERVICES ADJUSTMENT (RCS) BY TRANSFERRING AN \$8.6 MILLION CREDIT TO THE ELECTRIC REVENUE ADJUSTMENT MECHANISM (ERAM) BALANCING ACCOUNT AND A \$2.6 MILLION DEBIT TO THE GAS COST ADJUSTMENT CLAUSE (GAC) BALANCING ACCOUNT.
(Advice Letter Nos. 1419-G and 1164-E, Filed July 29, 1987)

SUMMARY

1. By Advice Letters 1419-G and 1164-E, filed July 29, 1987, PG&E notified the Commission of its intent to eliminate the Solar Financing Adjustment (SFA) and the Residential Conservation Services Adjustment (RCS) provisions from the Preliminary Statement sections of its gas and electric tariffs. Additionally, PG&E requests Commission authorization to dispose of the combined remaining balances by making an \$8.6 million credit (overcollection) to the Electric Revenue Adjustment Mechanism (ERAM) balancing account and a \$2.6 million debit (undercollection) to the Gas Cost Adjustment Clause (GAC) balancing account.
2. Elimination of the SFA and RCS provisions from PG&E's tariffs was authorized by Decision 86-12-095, dated December 22, 1986. PG&E ceased collecting revenues for these programs on January 1, 1987. Authorization to dispose of the remaining balances of these two programs is granted by this Resolution.
3. This transfer of funds is for accounting purposes only, and no change in rates will result therefrom.

PROTESTS

4. No protests were received regarding Advice Letters 1419-G or 1164-E.

BACKGROUND AND DISCUSSION

5. PG&E ceased collecting revenues for the SFA and RCS programs, effective January 1, 1987, by approval of gas and electric Advice Letters 1392-G and 1133-E, filed December 29, 1986, pursuant to D. 86-12-095. However, outstanding balances, which must be properly accounted for, still remain in the balancing accounts for these programs.

6. PG&E is asking for authorization to transfer an \$8.6 million credit to the ERAM balancing account and a \$2.6 million debit to the GAC balancing account. The Evaluation and Compliance (E&C) Division has reviewed this filing and agrees with PG&E's disposal plan. Interested parties may audit and review the reasonableness of the balances transferred in the next ECAC and GAC filings by PG&E.

FINDINGS

1. We find that the transfers of an \$8.6 million credit and a \$2.6 million debit to the ERAM and GAC balancing accounts, respectively, as requested in these advice letters are just and reasonable; therefore,

IT IS ORDERED that:

1. Pacific Gas and Electric Company is hereby authorized to transfer an \$8.6 million credit resulting from overcollected funds through the Residential Conservation Services Adjustment and Solar Financing Adjustment surcharges to the Electric Revenue Adjustment Mechanism (ERAM) Balancing Account.
2. Pacific Gas and Electric Company is hereby authorized to transfer a \$2.6 million debit resulting from undercollected funds through the Residential Conservation Services Adjustment and Solar Financing Adjustment surcharges to the Gas Cost Adjustment Clause (GAC) Balancing Account.
3. The effective date of these transfers of funds is to be November 1, 1987.
4. This Resolution is effective today.

I hereby certify that this Resolution was adopted by the Public Utilities Commission at its regular meeting on October 16, 1987. The following Commissioners approved it:

STANLEY W. HULETT
President
DONALD VIAL
FREDERICK R. DUDA
G. MITCHELL WILK
Commissioners



Executive Director

Commissioner John B. Ohanian, being necessarily absent, did not participate.