

PACIFIC GAS AND ELECTRIC COMPANY
California Public Utilities Commission Energy Division
Data Response

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PG&E Data Request No.:			
PG&E File Name:			
Request Date:	December 21, 2009	Requester DR No.:	
Date Sent:	January 29, 2019	Requesting Party:	Energy Division
PG&E Contact:	Trina Horner	Requester:	Steve Roscow

Subject: PG&E Below-the-line CCA-related expenses

Question 1: Energy Division has requested the same CCA expense reporting summaries provided to SJVPA under the PGE&/SJVPA settlement, for PG&E's CCA activities in Marin and San Francisco, respectively.

Response 1: The attached spreadsheets provide summaries of below-the-line CCA expenses for PG&E's CCA-related activities in Marin and San Francisco calendar years 2007, 2008 and 2009. Where below-the-line CCA expenses were not recorded based on a distinction between Marin and San Francisco, reasonable allocation methods and factors have been used to allocate between the two areas. Where the expenses are unable to allocated, they have been classified as CCA-related without reference to area.

Question 2: Energy Division has requested a description of the organizational structure of PG&E's CCA activities, including the project manager for CCA, who authorizes below-the-line CCA order numbers, and who directs time be spent on below-the-line CCA activities.

Response 2: There is no CCA-specific organizational structure for PG&E's CCA activities. PG&E employees and contractors are assigned and allocated to CCA-related tasks on an as-needed basis. Because CCA activities generally involve both public policy issues and customer-related services, the activities are generally overseen by managers in PG&E's Public Affairs and Customer Care departments, respectively, with support from other departments in the Company. All CCA-related expenses are required to be recorded and reported in accordance with PG&E's adopted accounting procedures for below-the-line and above-the-line expenses, with support from accounting and regulatory relations personnel on the establishment of relevant orders and guidance to ensure compliance.

Question 3: Energy Division would like to know how PG&E's below-the-line activities and expenditures related to CCA are communicated to its shareholders.

Response 3: PG&E's below-the-line activities and expenditures related to CCA are communicated to shareholders in the same manner as other activities and expenditures, consistent with SEC and other investor-related requirements regarding such communications.