

From: Colvin, Michael
Sent: 5/15/2014 10:52:51 AM
To: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD)
Cc:
Bcc:
Subject: RE: Memo/Balancing Account Question

Not certain if I fully understand the question I'm asking, but am just trying to get a sense of landscape.

From: Doll, Laura [mailto:LRDD@pge.com]
Sent: Thursday, May 15, 2014 10:52 AM
To: Colvin, Michael
Subject: Re: Memo/Balancing Account Question

Got it -- will get back to you.
Thanks for asking!

From: Colvin, Michael [mailto:michael.colvin@cpuc.ca.gov]
Sent: Thursday, May 15, 2014 10:50 AM Pacific Standard Time
To: Doll, Laura
Subject: RE: Memo/Balancing Account Question

Yes both electric and gas. The situation I'm thinking about is when the utility needs to make an unplanned capital expenditure to help maintain safety, where do the costs get booked for later recovery? With CEMA, those are mostly in response to external events (wildfires, earthquakes, etc.) and the governor needs to declare a state of emergency. Is there a different account for non-CEMA investments which would still allow for reasonableness review to occur?

Michael

From: Doll, Laura [mailto:LRDD@pge.com]
Sent: Thursday, May 15, 2014 10:44 AM
To: Colvin, Michael
Subject: Re: Memo/Balancing Account Question

Its far from a stupid question. I assume you're interested in both elec and gas. Not sure what you mean about emergent?
Repairs are part of normal O+M, but you are obviously thinking of something else.

From: Colvin, Michael [<mailto:michael.colvin@cpuc.ca.gov>]
Sent: Thursday, May 15, 2014 10:33 AM Pacific Standard Time
To: Doll, Laura
Subject: Memo/Balancing Account Question

Hi Laura

I have to ask my newbie idiot question of the day. Does PG&E have a memo or balancing account it can use for emergent safety related repairs? I know that there are CEMAs (but there needs to be a declared emergency) but are there other options available to the company for immediate/emergent repairs?

Michael

Michael Colvin

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