

PACIFIC GAS AND ELECTRIC COMPANY
PG&E Ref. DRU14086-Case-Electric Undergrounding Expediting Program-Senate
Bill (SB) 884
Data Request CPUC Safety Policy Division
Requester DR No. Undergrounding Capital Orders (SPD-PGE-SB884-005)

Requester: Schmitt, Edwin; Hanes, Fred
Request Date: July 30, 2024
Response Date: August 08, 2024

Question No. 001:

Provide a list of all confidential and non-confidential documents related to the following Orders listed in PG&E's 2023 System Hardening Accountability Report.

- a. 35299631
- b. 35329009
- c. 35329010
- d. 35329011
- e. Provide a brief (1-2 sentences) description of each document.

Response to Question No. 001 Response No. 001:

Please see attachment "*DRU14086_Q01_Atch01_SB884_CONF.xlsx*" for a list of documents associated to each of the requested orders. The 'Summary' worksheet contains a consolidated list of documents for the four orders and descriptions of each document type. Each order has a dedicated worksheet with additional file details. Given the nature of the question, PG&E is only listing the "documents" associated with these jobs, and not including any databases that store project information, such as Distribution Operations Tool (DOT).

Please note this attachment contains confidential information.

Question No. 002:

Provide a copy of the Capital Accounting FAQs document listed in the Referenced Documents of PG&E's Utility Standard FIN-3801S.

Response to Question No. 002 Response No. 001:

Please see attachment "*DRU14086_Q02_Atch01_SB884.xlsx*" for the Capital Accounting FAQ's spreadsheet referenced in Utility Standard FIN 3801S. Please note that each question identified in the spreadsheet has an associated FAQ that provides more granular details and rationale on specific capital accounting questions. Given their volume, these individual FAQ documents are not being provided with this data response. However, individual documents may be available upon request.