

PUBLIC UTILITIES COMMISSION
505 Van Ness Avenue
San Francisco CA 94102-3298



Pacific Gas & Electric Company
ELC (Corp ID 39)
Status of Advice Letter 4296G/5923E
As of December 1, 2020

Subject: Establishment of Disconnections Memorandum Account (DMA) in Compliance with Decision 20-06-003.

Division Assigned: Energy

Date Filed: 08-21-2020

Date to Calendar: 08-28-2020

Authorizing Documents: D2006003

Disposition:	Accepted
Effective Date:	06-11-2020

Resolution Required: No

Resolution Number: None

Commission Meeting Date: None

CPUC Contact Information:

edtariffunit@cpuc.ca.gov

AL Certificate Contact Information:

Kimberly Loo

415-973-4587

PGETariffs@pge.com

PUBLIC UTILITIES COMMISSION
505 Van Ness Avenue
San Francisco CA 94102-3298



To: Energy Company Filing Advice Letter

From: Energy Division PAL Coordinator

Subject: Your Advice Letter Filing

The Energy Division of the California Public Utilities Commission has processed your recent Advice Letter (AL) filing and is returning an AL status certificate for your records.

The AL status certificate indicates:

- Advice Letter Number
- Name of Filer
- CPUC Corporate ID number of Filer
- Subject of Filing
- Date Filed
- Disposition of Filing (Accepted, Rejected, Withdrawn, etc.)
- Effective Date of Filing
- Other Miscellaneous Information (e.g., Resolution, if applicable, etc.)

The Energy Division has made no changes to your copy of the Advice Letter Filing; please review your Advice Letter Filing with the information contained in the AL status certificate, and update your Advice Letter and tariff records accordingly.

All inquiries to the California Public Utilities Commission on the status of your Advice Letter Filing will be answered by Energy Division staff based on the information contained in the Energy Division's PAL database from which the AL status certificate is generated. If you have any questions on this matter please contact the:

Energy Division's Tariff Unit by e-mail to
edtariffunit@cpuc.ca.gov

August 21, 2020

Advice 4296-G/5923-E

(Pacific Gas and Electric Company ID U 39 M)

Public Utilities Commission of the State of California

Subject: Establishment of Disconnections Memorandum Account (DMA) in Compliance with Decision 20-06-003.

Purpose

The purpose of this Tier 2 advice letter is to establish Pacific Gas & Electric's (PG&E) Disconnection Memorandum Accounts (DMA) in compliance with Ordering Paragraph (OP) 95 of the California Public Utilities Commission's (CPUC or the Commission) Decision (D.) 20-06-003.

Background

On June 11, 2020, the CPUC adopted D.20-06-003, which authorized PG&E to establish new memorandum accounts to track incremental costs associated with implementing the requirements of the decision.

PG&E expects to incur incremental operational expenses and may incur incremental capital expenditures to implement this decision. PG&E's accounting policies will be applied to the incremental costs recorded to the DMA to determine expense or capitalization treatment.¹ PG&E has included in the preliminary statements attached to this advice letter accounting procedures to allow both expense and capitalized costs to be recorded into the DMA in the event that these costs are incurred in order to implement D.20-06-003.

Costs attributed specifically to electric service will be recorded to the electric account and costs specifically attributed to gas service will be recorded to the gas account. General costs that cannot be specifically attributed either to providing electric service or

¹ These policies apply to property, plant, and equipment as well as computer software. Lifespan, inclusion in the Retirement Unit Catalog, and exceeding a minimum material cost per unit, are among the main determining factors. However, some situations are very specific and require additional analysis and judgement in determining the cost categorization.

gas service will be allocated 55% electric and 45% gas, which is representative of PG&E's electric and gas customers historically.

The disposition of the balances in these accounts will be addressed in a future general rate case (GRC) proceeding, or other application or proceeding. Upon review and approval by the CPUC, PG&E will transfer the DMA balances to the appropriate electric and gas balancing accounts, as may be directed by the Commission, for recovery in rates.

Tariff Revisions

Establish Electric Preliminary Statement Part IH, Disconnection Memorandum Account – Electric (DMA-E), to track incremental expenses and capital revenue requirements associated with implementing the requirements of D.20-06-003.

Establish Gas Preliminary Statement Part FH, Disconnection Memorandum Account – Gas (DMA-G), to track incremental expenses and capital revenue requirements associated with implementing the requirements of D.20-06-003.

Rates

CPUC approval of this submittal would not increase any current rate or change, cause the withdrawal of service, or conflict with any rate schedule or rule.

Protests

*****Due to the COVID-19 pandemic and the shelter at home orders, PG&E is currently unable to receive protests or comments to this advice letter via U.S. mail or fax. Please submit protests or comments to this advice letter to EDTariffUnit@cpuc.ca.gov and PGETariffs@pge.com*****

Anyone wishing to protest this submittal may do so by letter sent via U.S. mail, facsimile or E-mail, no later than September 10, 2020, which is 20 days after the date of this submittal. Protests must be submitted to:

CPUC Energy Division
ED Tariff Unit
505 Van Ness Avenue, 4th Floor
San Francisco, California 94102

Facsimile: (415) 703-2200
E-mail: EDTariffUnit@cpuc.ca.gov

Copies of protests also should be mailed to the attention of the Director, Energy Division, Room 4004, at the address shown above.

The protest shall also be sent to PG&E either via E-mail or U.S. mail (and by facsimile, if possible) at the address shown below on the same date it is mailed or delivered to the Commission:

Erik Jacobson
Director, Regulatory Relations
c/o Megan Lawson
Pacific Gas and Electric Company
77 Beale Street, Mail Code B13U
P.O. Box 770000
San Francisco, California 94177

Facsimile: (415) 973-3582
E-mail: PGETariffs@pge.com

Any person (including individuals, groups, or organizations) may protest or respond to an advice letter (General Order 96-B, Section 7.4). The protest shall contain the following information: specification of the advice letter protested; grounds for the protest; supporting factual information or legal argument; name, telephone number, postal address, and (where appropriate) e-mail address of the protestant; and statement that the protest was sent to the utility no later than the day on which the protest was submitted to the reviewing Industry Division (General Order 96-B, Section 3.11).

Effective Date

Pursuant to General Order (GO) 96-B, Rule 5.2, and OP 95 of D.20-06-003, this advice letter is submitted with a Tier 2 designation. PG&E requests that this Tier 2 advice submittal become effective as of June 11, 2020, which is the approval date of D.20-06-003.

Notice

In accordance with General Order 96-B, Section IV, a copy of this advice letter is being sent electronically and via U.S. mail to parties shown on the attached list and the parties on the service list for R.18-07-005. Address changes to the General Order 96-B service list should be directed to PG&E at email address PGETariffs@pge.com. For changes to any other service list, please contact the Commission's Process Office at (415) 703-2021 or at Process_Office@cpuc.ca.gov. Send all electronic approvals to PGETariffs@pge.com. Advice letter submittals can also be accessed electronically at: <http://www.pge.com/tariffs/>.

/S/

Erik Jacobson
Director, Regulatory Relations

Attachments

cc: Service List R.18-07-005



ADVICE LETTER SUMMARY

ENERGY UTILITY



MUST BE COMPLETED BY UTILITY (Attach additional pages as needed)

Company name/CPUC Utility No.: Pacific Gas and Electric Company (ID U39M)

Utility type:

☒ ELC ☒ GAS ☐ WATER
☐ PLC ☐ HEAT

Contact Person: Kimberly Loo

Phone #: (415)973-4587

E-mail: PGETariffs@pge.com

E-mail Disposition Notice to: KELM@pge.com

EXPLANATION OF UTILITY TYPE

ELC = Electric GAS = Gas WATER = Water
PLC = Pipeline HEAT = Heat

(Date Submitted / Received Stamp by CPUC)

Advice Letter (AL) #: 4296-G/5923-E

Tier Designation: 2

Subject of AL: Establishment of Disconnections Memorandum Account (DMA) in Compliance with Decision 20-06-003.

Keywords (choose from CPUC listing): Compliance, Memorandum Account

AL Type: ☐ Monthly ☐ Quarterly ☐ Annual ☒ One-Time ☐ Other:

If AL submitted in compliance with a Commission order, indicate relevant Decision/Resolution #: D.20-06-003

Does AL replace a withdrawn or rejected AL? If so, identify the prior AL: No

Summarize differences between the AL and the prior withdrawn or rejected AL:

Confidential treatment requested? ☐ Yes ☒ No

If yes, specification of confidential information:

Confidential information will be made available to appropriate parties who execute a nondisclosure agreement. Name and contact information to request nondisclosure agreement/ access to confidential information:

Resolution required? ☐ Yes ☒ No

Requested effective date: 6/11/20

No. of tariff sheets: 7

Estimated system annual revenue effect (%): N/A

Estimated system average rate effect (%): N/A

When rates are affected by AL, include attachment in AL showing average rate effects on customer classes (residential, small commercial, large C/I, agricultural, lighting).

Tariff schedules affected: See Attachment 1

Service affected and changes proposed¹: N/A

Pending advice letters that revise the same tariff sheets: N/A

¹Discuss in AL if more space is needed.

Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this submittal, unless otherwise authorized by the Commission, and shall be sent to:

CPUC, Energy Division
Attention: Tariff Unit
505 Van Ness Avenue
San Francisco, CA 94102
Email: EDTariffUnit@cpuc.ca.gov

Name: Erik Jacobson, c/o Megan Lawson
Title: Director, Regulatory Relations
Utility Name: Pacific Gas and Electric Company
Address: 77 Beale Street, Mail Code B13U
City: San Francisco, CA 94177
State: California Zip: 94177
Telephone (xxx) xxx-xxxx: (415)973-2093
Facsimile (xxx) xxx-xxxx: (415)973-3582
Email: PGETariffs@pge.com

Name:
Title:
Utility Name:
Address:
City:
State: District of Columbia Zip:
Telephone (xxx) xxx-xxxx:
Facsimile (xxx) xxx-xxxx:
Email:

Clear Form

Cal P.U.C. Sheet No.	Title of Sheet	Cancelling Cal P.U.C. Sheet No.
36191-G*	GAS PRELIMINARY STATEMENT FH DISCONNECTIONS MEMORNDUM ACCOUNT - GAS (DMA-G) Sheet 1	
36192-G*	GAS TABLE OF CONTENTS Sheet 1	36183-G
36193-G*	GAS TABLE OF CONTENTS Sheet 6	36124-G
36194-G	GAS TABLE OF CONTENTS Sheet 7	35656-G



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**Pacific Gas and
Electric Company®**

San Francisco, California

Original

Cal. P.U.C. Sheet No. 36191-G*

GAS PRELIMINARY STATEMENT FH
DISCONNECTIONS MEMORNDUM ACCOUNT - GAS (DMA-G)

Sheet 1

(N)

(N)

FH. Disconnections Memorandum Account – Gas (DMA-G)

(N)

1. **PURPOSE:** The purpose of the Disconnections Memorandum Account is to track incremental costs associated with implementing the requirements of Decision (D.) 20-06-003. Costs that can be attributed specifically to gas service will be recorded to this account. General costs that cannot be attributed specifically to either providing electric or gas service will be allocated 55% electric and 45% gas.

(N)

2. **APPLICABILITY:** The DMA applies to residential gas customers.

3. **REVISION DATE:** Disposition of the balances in the account will be addressed in a future general rate case (GRC) proceeding, or other application or proceeding.

4. **RATES:** The DMA does not have a rate component.

5. **ACCOUNTING PROCEDURE:** PG&E will maintain the DMA by making the following entries, net of Revenue Fees and Uncollectibles (RF&U), to the account at the end of each month, or as applicable:

a. A debit entry equal to the actual incremental expenses associated with implementing the requirements of D.20-06-003.

b. A debit or credit entry equal to the capital revenue requirement associated with actual incremental capital costs incurred. Capital-related revenue requirements include depreciation expense, return on investment, federal and state income taxes, and property taxes associated with the costs of installed equipment.

c. A debit or credit entry, as appropriate, to record the transfer of amounts to or from other accounts as approved by the Commission.

d. A debit or credit, as appropriate, equal to interest on the average balance in the account at the beginning of the month and the balance after the above entries, at the rate equal to one-twelfth of the interest rate on three-month Commercial Paper for the previous month, as reported in the Federal Reserve Statistical Release, H. 15 or its successor.

(N)

(Continued)

Advice 4296-G
Decision D.20-06-003

Issued by
Robert S. Kenney
Vice President, Regulatory Affairs

Submitted
Effective
Resolution

August 21, 2020



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Preliminary Statements, Rules	36193 *-G	(T)
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Decision D.20-06-003

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Vice President, Regulatory Affairs

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Part DQ	Engineering Critical Assessment Balancing Account (ECABA)	32809-G
Part DR	Hydrostatic Station Testing Memorandum Account (HSTMA)	33084-G
Part DS	Work Required by Others Balancing Account (WROBA)	33477-G
Part DT	Critical Document Program Memorandum Account (CDPMA)	32812-G
Part DU	Z-Factor Memorandum Account (ZFMA-G)	33478,33479-G
Part DZ	New Environmental Regulations Balancing Account (NERBA)	34675,33812-G
Part EA	Natural Gas Leak Abatement Program Balancing Account (NGLAPBA)	33695-G
Part EB	Natural Gas Leak Abatement Program Memorandum Account (NGLAPMA).....	33600-G
Part EC	Emergency Consumer Protections Memorandum Account (WCPMA-G).....	34677,35128-G
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Part FC	Rate Base Adjustment Memorandum Account (RBAMA)	35422-G
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Rule 19.1	California Alternate Rates for Energy for Individual Customers and Submetered Tenants of Master-Metered Customers.....	34521,34220,30445,28210-G
Rule 19.2	California Alternate Rates for Energy for Nonprofit Group-Living Facilities.....	32051,34221,17035,31217,34522-G
Rule 19.3	California Alternate Rates for Energy for Qualified Agricultural Employee Housing Facilities.....	32053,34222,31219,34523-G
Rule 19.4	California Alternate Rates for Energy for Qualified Food Bank Facilities	35059-G
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Rule 23	Gas Aggregation Service for Core Transport Customers	30871,29675,26664,18265, 30872,26666,24825,24826,24827,29677,29678,30873,30874,30875,29681,29682, 30876,30877,30878,30879,30880,30881,30882,30883,30884,30885,30886,30887-G
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Maps, Contracts and Deviations

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LIST OF CONTRACTS AND DEVIATIONS:

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<i>Advice</i>	4296-G	<i>Issued by</i>	<i>Submitted</i>	August 21, 2020
<i>Decision</i>	D.20-06-003	Robert S. Kenney	<i>Effective</i>	
		<i>Vice President, Regulatory Affairs</i>	<i>Resolution</i>	

Cal P.U.C. Sheet No.	Title of Sheet	Cancelling Cal P.U.C. Sheet No.
47215-E*	ELECTRIC PRELIMINARY STATEMENT PART IH DISCONNECTIONS MEMORANDUM ACCOUNT - ELECTRIC (DMA- E) Sheet 1	
47216-E*	ELECTRIC TABLE OF CONTENTS Sheet 1	47194-E
47217-E*	ELECTRIC TABLE OF CONTENTS Sheet 17	47204-E



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ELECTRIC PRELIMINARY STATEMENT PART IH
DISCONNECTIONS MEMORANDUM ACCOUNT - ELECTRIC (DMA-E)

Sheet 1

(N)

(N)

IH. Disconnections Memorandum Account – Electric (DMA-E)

(N)

1. **PURPOSE:** The purpose of the Disconnections Memorandum Account is to track incremental costs associated with implementing the requirements of Decision (D.) 20-06-003. Costs that can be attributed specifically to electric service will be recorded to this account. General costs that cannot be attributed specifically to either providing electric or gas service will be allocated 55% electric and 45% gas.
2. **APPLICABILITY:** The DMA applies to residential electric customers.
3. **REVISION DATE:** Disposition of the balances in the account will be addressed in a future general rate case (GRC) proceeding, or other application or proceeding.
4. **RATES:** The DMA does not have a rate component.
5. **ACCOUNTING PROCEDURE:** PG&E will maintain the DMA by making the following entries, net of Revenue Fees and Uncollectibles (RF&U), to the account at the end of each month, or as applicable:
 - a. A debit entry equal to the actual incremental expenses associated with implementing the requirements of D.20-06-003.
 - b. A debit or credit entry equal to the capital revenue requirement associated with actual incremental capital costs incurred. Capital-related revenue requirements include depreciation expense, return on investment, federal and state income taxes, and property taxes associated with the costs of installed equipment.
 - c. A debit or credit entry, as appropriate, to record the transfer of amounts to or from other accounts as approved by the Commission.
 - d. A debit or credit, as appropriate, equal to interest on the average balance in the account at the beginning of the month and the balance after the above entries, at the rate equal to one-twelfth of the interest rate on three-month Commercial Paper for the previous month, as reported in the Federal Reserve Statistical Release, H. 15 or its successor.

(N)

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(Continued)

Advice 5923-E
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Advice 5923-E
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Part GE	Statewide Marketing, Education and Outreach Expenditure Balancing Account	37728-E
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Part HC	Rule 20A Balancing Account.....	41736-E
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Part IH	Disconnections Memorandum Account – Electric (DMA-E)	47215*-E (N)

(Continued)

**PG&E Gas and Electric
Advice Submittal List
General Order 96-B, Section IV**

AT&T	Downey & Brand	Pioneer Community Energy
Albion Power Company	East Bay Community Energy	Redwood Coast Energy Authority
Alcantar & Kahl LLP	Ellison Schneider & Harris LLP	Regulatory & Cogeneration Service, Inc.
	Energy Management Service	SCD Energy Solutions
Alta Power Group, LLC	Engineers and Scientists of California	
Anderson & Poole		
Atlas ReFuel	GenOn Energy, Inc.	SCE
BART	Goodin, MacBride, Squeri, Schlotz & Ritchie	SDG&E and SoCalGas
Barkovich & Yap, Inc.	Green Power Institute	SPURR
California Cotton Ginners & Growers Assn	Hanna & Morton	San Francisco Water Power and Sewer
California Energy Commission	ICF	Seattle City Light
California Public Utilities Commission	IGS Energy	Sempra Utilities
California State Association of Counties	International Power Technology	Southern California Edison Company
Calpine	Intestate Gas Services, Inc.	Southern California Gas Company
	Kelly Group	Spark Energy
Cameron-Daniel, P.C.	Ken Bohn Consulting	Sun Light & Power
Casner, Steve	Keyes & Fox LLP	Sunshine Design
Cenergy Power	Leviton Manufacturing Co., Inc.	Tecogen, Inc.
Center for Biological Diversity		TerraVerde Renewable Partners
		Tiger Natural Gas, Inc.
Chevron Pipeline and Power	Los Angeles County Integrated	TransCanada
City of Palo Alto	Waste Management Task Force	Troutman Sanders LLP
	MRW & Associates	Utility Cost Management
City of San Jose	Manatt Phelps Phillips	Utility Power Solutions
Clean Power Research	Marin Energy Authority	Water and Energy Consulting Wellhead
Coast Economic Consulting	McKenzie & Associates	Electric Company
Commercial Energy		Western Manufactured Housing
Crossborder Energy	Modesto Irrigation District	Communities Association (WMA)
Crown Road Energy, LLC	NLine Energy, Inc.	Yep Energy
Davis Wright Tremaine LLP	NRG Solar	
Day Carter Murphy		
Dept of General Services	Office of Ratepayer Advocates	
Don Pickett & Associates, Inc.	OnGrid Solar	
Douglass & Liddell	Pacific Gas and Electric Company	
	Peninsula Clean Energy	