BEFORE THE PUBLIC UTILITIES COMMISSION

OF THE

STATE OF CALIFORNIA



ADMINISTRATIVE LAW JUDGES RAFAEL L. LIRAG and ELAINE LAU, co-presiding

Application of Pacific Gas and Electric Company for Authority, Among Other Things, to Increase Nates and Charges for Electric and Gas Service Effective on January 1, 2020. (U39M)

REPORTER'S TRANSCRIPT San Francisco, California February 11, 2019 Pages 1 - 59 PHC

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1	SAN FRANCISCO, CALIFORNIA
2	FEBRUARY 11, 2019 - 1:00 P.M.
3	* * * *
4	ADMINISTRATIVE LAW LIRAG: Let's go on
5	the record. The Commission will come to
6	order.
7	This is the time and place for the
8	prehearing conference or PHC for Application
9	18-12-009, which is the general rate case or
10	GRC General Rate Case Application of
11	Pacific Gas and Electric Company or PG&E.
12	PG&E is requesting authority to
13	increase rates and charges for electric and
14	gas service effective January 1, 2020.
15	I am Administrative Law Judge or
16	ALJ Rafael Lirag and beside me is ALJ Elaine
17	Lau. We are the assigned ALJs to the
18	proceeding. Commissioner President Picker is
19	the assigned Commissioner, who unfortunately
20	cannot attends today's PHC, but rest-assured
21	we will discuss with him what will be
22	discussed in today's PHC.
23	So the main purpose of today's PHC
24	is to gather information about the scope,
25	schedule, need for hearings, category and to
26	address other matters. We'll also discuss
27	other things as you can see in the agenda
28	that was distributed.

The final determination regarding 1 2 these issues will be made by President Picker 3 at the scoping memo. 4 Judge Lau and I will take turns 5 leading the discussion on the different topics listed. And if you have any difficult 6 7 questions in mind, feel free to raise them 8 during Judge Lau's turn. So, just to lighten 9 the mood. (Laughter.) 10 11 ALJ LIRAG: Anyway, I will turn it over 12 to Judge Lau to discuss the service. 13 ALJ LAU: So we're going to go start 14 with the service list. Everyone who is currently on the service list will remain on 15 16 the service list in their existing category. 17 So before we begin, can we have 18 parties state their appearances for the 19 record? And after that, we're going to take any oral motions for party status. 20 21 MS. GANDESBERY: Thank you. Good 22 afternoon, Judge Lau and Judge Lirag. Thank 23 My name is Mary Gandesbery for the you. 24 applicant Pacific Gas and Electric Company. 25 ALJ LIRAG: Ms. Goodson. MS. GOODSON: Good morning (sic). I'm 26 27 Hayley Goodson on behalf of TURN. 28 MR. CLAY: Good morning (sic).

- 1 Chris Clay on behalf of the Offices of Safety
 2 Advocate.
- MS. SOMOGYI: Good afternoon. Megan

 Somogyi on behalf of the Counties of Napa and

 Sonoma.
- MS. SHEK: Good morning (sic), your
 Honors, Selina Shek for the Public Advocates
 Office.
- 9 MS. PETERS: Good afternoon. Elizabeth 10 Peters for SDG&E and SoCalGas.
- MR. LINDL: Good afternoon. Tim Lindl
 on behalf of the Joint CTA.
- MR. GONDAI: Good afternoon. Tad

 Gondai National Asian American Coalition and
 National Diversity Coalition.
- MR. REID: Good afternoon. My name is
 L. Jan Reid and I'm a party on behalf of
 myself as an individual.
- MR. GEESMAN: Good afternoon. John
 Geesman representing the Alliance for Nuclear
 Responsibility.
- MR. VYAS: Good afternoon, your Honors.
 Chris Vyas on behalf of Southern California
 Edison.
- 25 ALJ LAU: So in front of me are a 26 couple of yellow forms.
- Ms. Somogyi, would you like to make an oral motion for party status? And also

when you do that, please state your name, the organization you're representing and explain your interest in the proceeding and how you intend to participate.

MS. SOMOGYI: Thank you, your Honor. Megan Somogyi.

I am also here, in addition to representing the counties of Napa and Sonoma, I'm here on behalf of the County of Mendocino which would like to obtain party status in this proceeding. Mendocino County, like Napa and Sonoma was affected by the 2017 wildfires and has similar interests to the counties of Napa and Sonoma in terms of PG&E's Community Wildfire Safety Program, the associated costs. Mendocino joins in the response to the application that was filed by Napa and Sonoma, intends to participate fully as a coalition with the other two counties.

ALJ LAU: Next we have Mr. Daniel
Denebein. Can you also please state your
interest and how you intend to participate in
the proceeding and the organization you're
appearing for?

ALJ LIRAG: And please move up a little bit so the reporter -- she has super hearing, but it will help a lot.

MR. DENEBEIN: Good afternoon, your

1 Honors. 2 Again, Daniel Denebein for the 3 California Streetlight Association. 4 We have been participating in the 5 GRCs for 40 plus years now. We are typically 6 a lot more involved in Phase 2, but we are getting involved in Phase 1 this year, 7 8 following the 2017 decision regarding --9 which ordered PG&E to study and propose a 10 permanent LED streetlight rate. So that is 11 going to be our main issue and we plan to 12 submit data requests and testimony as well. 13 So we respectively request party status. 14 ALJ LAU: All right. Thank you. 15 Next we have Mr. Douglass on behalf 16 of Alliance for Retail Energy Markets and 17 Direct Access Customer Coalition. Can you 18 also please state your interest and how you intend to participate in the proceeding? 19 20 MR. DOUGLASS: Good afternoon, your 21 Honors. I'm Daniel Douglass. I'm here on 22 23 behalf of two clients on whose behalf I would 24 like to make a motion for party status. 25 The first is the Direct Access Customer Coalition, which is a regulatory 26 27 alliance of educational, governmental, 28 commercial and industrial customers who

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utilize direct access for all or part of
 1
    their load.
 2
              The Alliance for Retail Energy
 3
    Markets is a group of the state's major
 4
 5
    electric service providers who have been
 6
    providing direct access service for the 20
    plus years direct access has been in
 7
 8
    operation.
 9
              As with the prior speaker, we
10
    traditionally participate more in Phase 2,
11
    but we are interested in Phase 1 for a couple
12
    of reasons, but preliminarily because of a
13
    non-bypassable charge with regard to
    hydro-public benefits that has been proposed
14
    by Pacific Gas and Electric and our goal
15
16
    would be to participate possibly in
17
    testimony, certainly in hearings and
    certainly in briefing.
18
19
          ALJ LAU:
                    Thank you. Are there any
    objections to these motions?
20
21
              (No response.)
22
                    Hearing none, the party
          ALJ LAU:
23
    status for County of Mendocino, California
24
    City/County Streetlight Association, Alliance
25
    for Retail Energy Market and Direct Access
26
    Customer Coalition are granted.
27
              (County of Mendocino was granted
28
              Party Status.)
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1	(California City/County Streetlight
2	Association was granted Party
3	Status.)
4	
5	(Alliance for Retail Energy Market
6	and Direct Access Customer Coalition
7	was granted Party Status.)
8	ALJ LIRAG: Yes, please.
9	MS. PERKINS: Your Honors, Laura
10	Perkins and Sean M. Neal on behalf of
11	Transmission Agency of Northern California.
12	ALJ LIRAG: Can you move forward?
13	MS. PERKINS: Our motion for party
14	status was granted on January 15th.
15	ALJ LAU: Thank you.
16	MR. SANDERS: William Sanders, Deputy
17	City Attorney for the City and County of San
18	Francisco.
19	ALJ LIRAG: So, I think if folks missed
20	a couple of we did say that everyone who
21	is already a party in the proceeding will
22	remain a party and in that capacity. So if
23	you're on the service list, then there's a
24	good chance you're already a party.
25	MR. JIMINEZ: Ivan Jiminez on behalf of
26	Small Business Utility Advocates, also a
27	party to this proceeding.
28	ALJ LAU: So, this next category, next

1 item on the agenda is to review the category 2 and need for hearings. 3 So Resolution ALJ 176-3430 4 determined that this is a ratesetting 5 proceeding and that hearings are needed. No 6 party has objected to these determinations so far. Do we have any objections today? 7 8 (No response.) Hearing none, we'll confirm 9 ALJ LAU: 10 these in the scoping memo. 11 ALJ LIRAG: Is everyone agreed that 12 this is a ratesetting proceeding and hearings 13 I think everyone is in are needed? 14 agreement. 15 All right. Please continue. 16 ALJ LAU: Next category is the scope of 17 issues. So we have an agenda with a list of scope of issues. And we're going to first 18 19 read these issues. It's just a preliminary 20 set of issues and we will allow parties to 21 comment afterwards, but the issues for the 22 proceeding are as follows --23 ALJ LIRAG: Just a second. So, we'll 24 read the preliminary issues into the record. 25 And then probably it's best to take -- if you 26 want any rewordings, propose any rewordings, we'll take those first and then we'll take 27

any additional issues. And then we'll talk

28

about any deletions. So, anyway, let's proceed.

ALJ LAU: Okay. 1. Whether or not the proposed revenue requirements, proposed costs and proposed cost recovery mechanisms for test-year 2020 are just and reasonable and whether these should be adopted by the Commission.

- 2. Whether the balancing and the memorandum account proposals are just and reasonable.
- 3. Whether requests and proposals associated with proposed cost and mechanisms are just and reasonable. These include:
- A. The elimination of the Gas
 Pipeline Replacement Program progress report.
- B. The Memorandum of Understanding between PG&E and the Small Business Utility Advocates and between PG&E and the Center for Accessible Technology.
- C. Whether the allocation of common costs should be used in non-GRC ratemaking mechanisms.
- D. Closure of the 17 identified customer service offices.
 - E. The impact of proposed rate increase on disconnections for nonpayment.
 - F. Adequate level and funding of

supplier diversity, employment diversity and 1 2 outreach to minority communities. 3 How prior safety, performance and lessons learned are incorporated in 4 5 safety requests. 6 And finally: Whether the proposed post-test 7 4. year forecasts, adjustments mechanisms and 8 regulatory filings for 2021 and 2022 are just 9 and reasonable. 10 11 ALJ LIRAG: Let's go off the record 12 first. 13 (Off the record.) 14 ALJ LIRAG: All right. Back on the 15 record. 16 ALJ LAU: Do parties have any 17 suggestions first? We're going to take 18 rewording suggestions first? 19 Ms. Gandesbery. 20 MS. GANDESBERY: Thank you, your 21 Honors. 22 PG&E has a correction to make in issue 3(a) and this was our error. 23 24 We called -- we inadvertently 25 referred to a report as the Gas Pipeline Replacement Program progress report. We 26 27 intended to address the Meter Protection 28 Program annual report.

1	ALJ LAU: Okay. Meter Protection
2	MS. GANDESBERY: Program annual report.
3	ALJ LAU: Program annual. It's not a
4	progress report? Annual report?
5	MS. GANDESBERY: It's an annual report.
6	ALJ LAU: So it should be (a)
7	Elimination of the Meter Protection Program
8	annual report?
9	MS. GANDESBERY: Yes. We apologize for
10	the error.
11	ALJ LAU: Any other parties?
12	Mr. Reid?
13	MR. REID: Yes, I have a question about
14	item 3(g): How prior safety, performance and
15	lessons learned is incorporated.
16	Does that include a review of past
17	safety, performance and could that include a
18	review of how money has been spent or not
19	spent on safety in the past?
20	ALJ LIRAG: We believe that is covered
21	by that issue, but if you want to make sure,
22	and this is for any party, when the scoping
23	memo comes out, feel free to write a motion
24	to clarify certain issues in the scope. If
25	you want to present issues that are more
26	specific, but you're not sure whether it's
27	covered by these more or less general issues
28	that we have identified, feel free to file a

motion to clarify regarding the scope. 1 MR. REID: What I'm used to in 2 Commission proceedings is that there will be 3 a draft scoping memo and then the parties 4 5 will file comments on that draft scoping memo 6 and then --7 ALJ LIRA: No. MR. REID: And then there will be some 8 9 decision. That won't happen? ALJ LIRAG: So we're going to discuss 10 11 -- this is the draft scoping memo which we'll 12 discuss. The Commissioner -- the assigned 13 Commissioner will finalize the list of the -the scope. And so it will come out in the 14 15 There is going to be no scoping memo. 16 comment period for that, but it is subject to 17 being amended by a motion. MR. REID: Who is the law and motion 18 19 judge in the proceeding? The general law and motion 20 ALJ LIRAG: 21 judge that we have is -- I believe it's Robert Mason. I'm not a hundred percent 22 23 accurate but you can check our website. Ι 24 believe it's Robert Mason. 25 MR. REID: So any disputes, present to him? 26 27 If you wish to address any ALJ LIRAG: 28 law and motion issues to him.

MR. REID: Right.
ALJ LIRAG: But otherwise mostly
because it's scope, the assigned Commissioner
is going to determine this.
MR. REID: Right.]
ALJ LIRAG: All right. Anyone else?
MR. CLAY: Yes.
ALJ LIRAG: Ms. Clay, Mr. Clay, sorry.
MR. CLAY: Chris Clay on behalf of the
Office of Safety Advocates.
If I might make one minor suggestion
to that same 3(g), perhaps changing, "How
prior safety performance and lessons learned
are incorporated in safety requests" to
incorporate it in requests impacting safety,
since I think that would be more inclusive.
ALJ LIRAG: Could you read the entire
thing?
MR. CLAY: Yes, thank you. What I
would propose is, "How prior safety
performance and lessons learned are
incorporated in requests impacting safety."
ALJ LIRAG: All right. Sounds good.
Anyone else? Mr. Lindl.
MR. LINDL: Thank you. Tim Lindl on
behalf of the Joint CCAs.
From our prehearing conference
statement, Joint CCAs are interested in not

only level of cost proposed, also how those 1 2 costs are categorized, functionalized within 3 the application. 4 So I'm wondering whether the phrase "proposed recovery mechanisms" includes that 5 categorization or not; and then if it 6 doesn't, I propose a change in that language. 7 8 Everything related to costs ALJ LIRAG: 9 will be examined under that big umbrella issue number one, so we believe that is 10 11 But again, if you want a specific covered. 12 determination of a very narrow area, feel free to file a motion to clarify, or a motion 13 14 to amend the scope. 15 MR. LINDL: Thank you. 16 ALJ LIRAG: We believe that is 17 included. 18 ALJ LAU: That is specifically because 19 the cost recovery mechanism of whether it should be in a distribution or generation 20 21 revenue requirement that is covered under 22 Item 1. 23 ALJ LIRAG: Sir. 24 MR. DOUGLASS: Dan Douglass again for 25 the Alliance for Retail Energy Markets and the Direct Access Customer Coalition. 26 27 I simply wanted to confirm that the

issue that I mentioned earlier with regard to

28

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hydro public benefits charged, as discussed
 1
    on page 1-4 of PG&E-5, would be included
 2
 3
    under Item 1.
 4
          ALJ LAU:
                    Yes.
 5
          MR. DOUGLASS:
                         Thank you.
 6
          ALJ LIRAG: Yes, Ms. Goodson.
                        Hayley Goodson for TURN.
 7
          MS. GOODSON:
 8
              I have a question about the intent
 9
    behind Item 1, which refers to whether or not
10
    the proposed revenue requirements for Test
11
    Year 2020, et cetera.
                           And by revenue
12
    requirements for 2020, are you intending to
13
    include the cost associated with capital
14
    spending in 2018 and 2019 that the utility
15
    seeks to put into rates in 2020?
16
          ALJ LAU: Yes, that is part of it.
17
          MS. GOODSON: Thank you very much.
18
          ALJ LIRAG: Mr. Lindl.
          MR. LINDL: One more there, the other
19
20
    question that I had was just under 3, in
21
    general. There is thousands of pages of
22
    testimony here we are still reviewing, et
23
             I'm wondering if adding, including
    cetera.
24
    comment but not limited to the beginning
25
    of --
          ALJ LAU: That is fine.
26
27
          MR. LINDL: -- No. 3 is worthwhile as
28
    folks --
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ALJ LIRAG: We will add something that 1 2 says "other related matter." Basically what 3 we had in mind for No. 3 is proposals that are not so much related to cost but distinct 4 5 proposals. MR. LINDL: I understand. 6 Thank you. 7 ALJ LIRAG: We will put that under "other related matter." Anyone else? 8 9 (No response.) ALJ LIRAG: All right. So let's just 10 11 summarize the revisions so we have it on the 12 record. 13 ALJ LAU: The revisions I have so far is -- I'm going to read the whole thing we 14 15 have: 3, Whether requests associated with 16 proposed costs and mechanisms are just and 17 reasonable, including, but not limited to: 18 19 A, Elimination of the peter -- the 20 meter protection program annual report; 21 B, The memorandum of understanding between PG&E and small business utility 22 23 advocates and between PG&E and the Center for 24 Accessible Technology; 25 C, Whether the allocation of common costs should be used in non-GRC ratemaking 26 27 mechanisms; 28 D, Closure of the 17 identified

customer service offices; 1 2 E, The impact of proposed rate 3 increases on disconnections for nonpayment 4 adequate level and funding of supplier 5 diversity, employment diversity and outreach 6 to the minority communities; 7 G, How prior safety performance and 8 lessons learned are incorporated in the 9 request impacting safety. That is all I have. 10 11 ALJ LIRAG: We will add letter H, "and 12 other related matters." 13 Ms. Gandesbery. 14 MS. GANDESBERY: Thank you, your Honor. 15 The -- I understood you were not going to 16 include the language "including but not limited to" because that made the list kind 17 of overbroad. That would make it --18 ALJ LAU: 19 Okay. We will scratch that off. We will just have -- No. 3 shall read: 20 21 Whether request and proposals associated with 22 proposed costs and mechanisms are just and 23 reasonable, including the following. 24 MS. GANDESBERY: Thank you, your Honor. 25 ALJ LIRAG: Any final comments, things 26 to add regarding issues? Mr. Gondai. 27 MR. GONDAI: NDC is not clear 28 necessarily to the extent to which bankruptcy

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proceedings might affect the forecast or the
 1
 2
    issues covered here. And our main concern
    was just if there is relevant information to
 3
    be considered, how that would be brought into
 4
 5
    this proceeding.
                     We will tackle that after
 6
          ALJ LIRAG:
 7
    we discuss one other item.
 8
          MR. GONDAI: Thank you, your Honor.
 9
          ALJ LIRAG: Anything else regarding
10
    issues?
11
              (No response.)
12
          ALJ LIRAG:
                      In connection with the
13
    issues, I think -- I believe it was TURN
14
    suggested about a companion OII. I know that
    has been done in the past, but I think the
15
16
    recent trend in which we are inclined to
17
    follow is to not open a separate OII. These
18
    will cover requests by intervenors that PG&E
19
    did not request.
20
              So what we are going to do instead
21
    is, as long as these are in scope, we are
22
    going to include it in this GRC proceeding.
23
    So this would account for proposals by
24
    intervenors, which PG&E did not propose
25
    themselves.
26
              Any questions regarding that?
27
              (No response.)
28
          ALJ LIRAG: Again, if you want to
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propose something but you are not sure that 1 2 it is in scope, please feel free to file a motion clarifying whether or not this is 3 included in scope just to save trouble, you 4 5 know, preparing testimony, and whatnot, and 6 to have it excluded in the scope. But please note if these issues are traditionally 7 8 reviewed or determined in other proceedings, 9 then please consider raising these issues in those proceedings. Also, there are ongoing 10 11 proceedings relating to PG&E. Please 12 consider first whether it would be more 13 appropriate to raise these issues in these 14 proceedings. 15 Ms. Somogyi. 16 MS. SOMOGYI: Thank you, your Honor. 17 Megan Somogyi for County of Napa and County 18 of Sonoma. 19 I apologize if I'm getting ahead of I wasn't sure if the preceding 20 mvself. 21 discussion was just focusing on wordsmithing 22 this and --ALJ LIRAG: We were about to leave the 23 24 issues; but if you have additional issues, 25 let's go being to that. Let's first finish discussing the additional topics, or 26 27 additional proposals that intervenors may 28 want the raise that PG&E didn't propose, then

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1
    we will get back to your issue.
 2
          MS. SOMOGYI:
                        I actually have an
 3
    additional issue.
 4
          ALJ LIRAG: We will go back to that.
 5
    Let's finish the companion/non-companion OII.
 6
              Any more questions or comments?
 7
    Yes, Ms. Gandesbery.
 8
          MS. GANDESBERY: Your Honor, we agree
 9
    with your approach that we don't need a
10
    companion OII in this case. We agree with
11
    TURN that other parties could propose
12
    recommendations that would otherwise be in
13
    the scope of the GRC.
14
          ALJ LIRAG: Okay. Thank you.
                                          Any
15
    comments to that?
16
              (No response.)
17
          ALJ LIRAG: And then we will go back to
    Ms. Somogyi. So that is settled.
18
    Ms. Somogyi, let's go back to the issues.
19
20
          MS. SOMOGYI:
                        Thank you, your Honor.
21
    Relating to your recent comments about the
22
    fact that there are other proceedings
23
    involving PG&E's wildfire-related activities
24
    going on at the moment, the county has
25
    recognized that and are participating
    substantively in the proceeding to examine
26
27
    PG&E's Wildfire Mitigation Plan,
28
    deenergization proceeding, the Rule 20
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19

20

21

22

23

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27

28

1 underground proceeding.

2 But we do ask that in light of the 3 fact that we are not living in ordinary times, and that PG&E has made extraordinary 4 5 requests in terms of both costs and the scope 6 of work that it proposes to undertake pursuant to this general rate case 7 application, that the Commission in this 8 9 proceeding monitor the substantive discussion 10 and the outcomes of those other rulemakings 11 and incorporate the best practices and the 12 plans that are developed there into any final 13 determination that authorizes the cost. Because the costs, they come from somewhere, 14 15 they do. They are a direct result of the 16 activities, the planning, everything that 17 PG&E is developing substantively in the other 18 proceedings.

We believe they are related, they should not be divorced. And we ask that the Commission take that into consideration going forward.

ALJ LIRAG: Right. We are actually going to discuss that under -- it wasn't clear under the topic headings. But under supplemental testimony we plan to address the wildfire proceeding that is going on right now.

Anything else to add? 1 2 (No response.) 3 ALJ LIRAG: Let's move on to 4 supplemental testimonies that may be needed. 5 So these are going to be related to the 6 Wildfire Mitigation Plan, what is going on with the District Court, the bankruptcy 7 8 proceeding, and TURN's request regarding --9 or suggestion regarding using base year plus one data. 10 So let's first start with the 11 12 bankruptcy proceeding. Ms. Gandesbery, is 13 there anything to update us about regarding this proceeding, more about the timing and 14 what is going on right now, and how it will 15 16 affect the GRC testimony? 17 MS. GANDESBERY: Thank you, your Honor. So as everyone is aware, PG&E did file for 18 19 Chapter 11 reorganization on January 29th. 20 Following the Commission's authorization on 21 January 28th, PG&E was authorized to have its 22 debtor-in-possession financing. We have 23 interim owner approving 1.5 billion of the 24 5.5 billion secured by PG&E. The 25 debtor-in-possession financing will provide sufficient liquidity to allow us to meet our 26 27 post-obligations, including our obligations 28 to the suppliers, and will allow us to

operate our system in the ordinary course. 1 2 The debtor-in-possession financing 3 will also provide us with the necessary 4 capital to ensure essential maintenance and 5 continued investments in safety and 6 reliability. 7 There is a hearing, an additional 8 hearing, will be the final hearing on debtor-in-possession financing in bankruptcy 9 court on February 27th. 10 11 At some point, very relevant to this 12 proceeding, we will be filing our proposed 13 plan of reorganization that is subject to 14 bankruptcy court approval. We don't have any further information at this time on what will 15 16 be included in the plan, so we aren't able to 17 provide any further update on that. 18 ALJ LIRAG: So in the scoping memo we are going to propose to President Picker to 19 20 issue a ruling there to -- probably a standing order to keep us updated as soon as 21 22 possible whenever there is a major change or 23 major development in the bankruptcy 24 proceeding that will affect the GRC 25 proceeding, because otherwise we will just proceed as normal based on the testimony that 26 27 you filed so far. 28 MS. GANDESBERY: Thank you, your Honor.

I do agree at this point the best thing to do 1 2 is to proceed normally. We might have some 3 questions about what it is that should be included in the report. What we might 4 5 consider a major event might not be 6 considered a major event by other parties. So if we could get more clarification about 7 what it is that would be included in that 8 report that would be helpful, so we are sure 9 to give you the information that your 10 11 request. 12 ALJ LIRAG: We will hear a comment from 13 Mr. Reid first. 14 MR. REID: My question is: If PG&E 15 files supplemental testimony, or what they call "information," will parties have the 16 opportunity to comment on that information? 17 18 ALJ LIRAG: Yes. If there is new 19 information, generally whenever there is a filing, parties are allowed to comment. 20 21 Ms. Gandesbery, to provide a little 22 bit of clarification, we sort of were 23 thinking whether or not to require PG&E to 24 file some sort of bankruptcy update 25 testimony. And we are more or less concerned 26 with whether or not there is anything that is 27 going on right now regarding the bankruptcy 28 proceeding that will change what you filed in

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That is probably what we are
 1
    the GRC.
 2
    interested in. So if there is any new
 3
    developments towards that aspect, then that
 4
    is what we are going to require you to update
 5
    us on.
              Because otherwise the parties are going to
 6
    rely on whatever testimony you presented, but then if
 7
 8
    that's not the most updated thing that they should be
 9
    looking at, then we probably should need to know about
10
    that.
11
              So that is the basic guideline regarding
    keeping us updated regarding the bankruptcy
12
13
                 Is that clear enough?
    proceeding.
14
          MS. GANDESBERY: Yes.
                                 That is.
                                            Thank
15
    you.
16
              I would suggest we serve it, but it
17
    is not something that we file in the record.
18
                      That's fine. If it's
          ALJ LIRAG:
    appropriate -- if we think it's appropriate
19
    for you to file it, we'll require you to file
20
21
         Otherwise the standing directive is for
    it.
22
    you to serve it on the service list.
23
                           Thank you, your Honor.
          MS. GANDESBERY:
24
          ALJ LIRAG: All right. Let's move on.
              Yes, Mr. Reid.
25
26
          MR. REID:
                     Oh, no.
27
          ALJ LIRAG: I caught you raising your
28
    hand.
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Let's discuss next if there's any 1 impact, if we're going to be affected by the 2 3 probation that is going on, specifically the show cause order was something that one of 4 5 the parties mentioned. Is there anything 6 that we need to update regarding that, 7 anything in the GRC? 8 MS. GANDESBERY: At this time, no, your 9 Honor. We did submit the Wildfire Safety Plan to the U.S. District Court. 10 The 11 District Court is going to accept party 12 comments on it on February 20th, which is --13 actually will precede the comments that will 14 be filed at the Commission. And we don't have any other dates set forth in that court. 15 16 Most importantly, the court did not issue any 17 records or rulings in that proceeding that 18 would impact the Vegetation Management Plans 19 that are proposed in this proceeding or in our Wildfire Safety Plan. 20 21 ALJ LIRAG: Okay. Thank you. Any 22 questions or comments from the other parties? 23 Yes, Ms. Goodson. 24 MS. GOODSON: Thank you, your Honor. Havley Goodson for TURN. 25 My understanding is certainly the 26 27 same as PG&E's that the judge has not yet 28 issued any orders that could affect the

1 Vegetation Management Plan or other 2 activities that are implicated in the GRC, 3 but it's certainly possible that the judge could. So I think it might be useful for us 4 5 to have a plan for what PG&E might be 6 expected to do in this case. For instance, 7 PG&E could serve the service list, any order coming out of the Federal District Court in 8 9 that regard or in some other way bring parties that may not be tracking that case up 10 11 to speed on what is happening there and then 12 your Honors might want to hold a prehearing 13 conference or some other forum to talk about 14 the implications of any such order on this 15 proceeding. 16 ALJ LIRAG: Okay. Hearing that, let's 17 follow the same approach as with the 18 bankruptcy proceeding. Let's just have PG&E update the service list regarding any major 19 issues that they think will affect the GRC or 20 21 the GRC testimony that they have submitted. 22 Is that clear? 23 Well, on this MS. GANDESBERY: 24 particular issue if what is under consideration is our Vegetation Management 25 Plans for 2019 and they are not included in 26 this proceeding, the vegetation management is 27 28 an expense item. It is not in the

proceedings. Capital is in the proceedings. 1 2 I would not necessarily see an impact on this 3 proceeding from that type of order. ALJ LIRAG: So I think what Ms. Goodson 4 5 is pointing out is that we don't know what 6 possible order may be issued regarding any related topic -- any related topic to the 7 8 GRC. So if it's something that you think we 9 need to know, you think the parties need to know that, then let us know via the service 10 Fair enough? 11 list. 12 Yes, Ms. Goodson. 13 MS. GOODSON: That's fair enough. Are 14 you directing an e-mail to the service list or is there some other type of --15 16 ALJ LIRAG: An e-mail to the service 17 list would be fine. Then if something else is required, like a more formal filing, if 18 19 something needs to be explained, then we may ask you to do that. If there's -- if we 20 21 believe there's information that is, you 22 know, missing or that you could elaborate on, 23 then we may require a filing. 24 Ms. Goodson. 25 MR. GOODSON: Your Honor, I will just observe that even if the judge were to order 26 27 activities to be conducted solely in 2019, to

the extent those activities expedited

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February 11, 2019 inspections or tree trimming that PG&E had 1 2 otherwise included in its plan for 2020, that 3 could impact costs for the GRC. 4 So I think, your Honor, I certainly 5 agree completely that we don't know what that order will be and we also don't know how that 6 order might intersect with PG&E's request 7 8 here. 9 ALJ LIRAG: All right. So hopefully 10 that is clear enough. And the reason we are 11 asking you to do that is we don't want things 12 to move forward and then we get to the 13 hearings and parties will object and then 14 we're probably going to grant it because we didn't know. We weren't updated. So just 15 16 bear that in mind. 17 MS. GANDESBERY: Thank you. Ι understand. 18 ALJ LIRAG: Yes. Mr. Reid. 19 20 MR. REID: Yes. I would like that 21 signing privilege extended to all the parties 22 in the proceeding since I believe the bankruptcy court is public. You can attend 23

signing privilege extended to all the parties in the proceeding since I believe the bankruptcy court is public. You can attend the bankruptcy court if you would like or get transcripts, as is Judge Alsop's -- whatever hearings, future hearings, Judge Alsop would hear.

ALJ LIRAG: I think it's best if the

1	communication comes from PG&E. So if you
2	believe there is information that PG&E should
3	share to the service list, run it through
4	PG&E and then PG&E will notify the service
5	list. That way we're not getting random
6	e-mails from, you know, parties about things
7	that might not be significant. Fair enough?
8	MR. REID: I see.
9	ALJ LIRAG: All right. Anyone else
10	regarding that topic?
11	Let's move on to the wildfire plans,
12	which there is an ongoing proceeding right
13	now. I believe the timing for that is that
14	there's going to be a final decision sometime
15	in June. And so depending on what happens
16	there, we may likely require PG&E to update
17	file supplementary testimony to update its
18	wildfire testimony in the GRC. We'll figure
19	out the timing for that.
20	Does that sound okay?
21	Ms. Somogyi.
22	MS. SOMOGYI: Thank you, your Honor.
23	I would just ask that in the event
24	PG&E is directed to file supplemental
25	testimony relating to Wildfire Mitigation
26	Plan that other parties also have the
27	opportunity to submit their own responsive
28	testimony if the supplemental testimony from

PG&E is out of step with the existing 1 2 testimony schedule. ALJ LIRAG: Okay. So, the PD for that 3 proceeding will likely be mailed sometime in 4 5 May. So the parties will get a chance --6 parties in that proceeding will get a chance to see what may likely be the outcome in the 7 decision. Of course that is not final yet. 8 9 It's only a proposed decision up for 10 comments, but then we'll get a sense of what 11 is going to be included, and then the final 12 decision will be in June. Then we'll require 13 PG&E to file supplementary testimony if 14 needed. So, yes, parties may comment. 15 So I said a long thing but, yes, 16 that is fine. Any comments, Ms. Gandesbery, 17 regarding that? 18 MS. GANDESBERY: No, your Honor. That 19 sounds fine. 20 I just did want to point out the 21 wildfire plan is for 2019 but there could be 22 some impact on our '20 plans. 23 Okay. Fair enough. ALJ LIRAG: 24 keep track of what's going on in the wildfire 25 OIR. 26 Then the last item regarding 27 supplemental testimony is the use of base

year plus one recorded data.

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So, Ms. Goodson, could you summarize 1 2 what TURN is requesting exactly or 3 suggesting? That PG&E make available 2018 4 data? 5 MS. GOODSON: Yes, your Honor. That is 6 correct. PG&E actually in its reply to 7 protest and responses agreed to do this, if I'm remembering correctly. 8 9 MS. GANDESBERY: Yes. We agreed to do 10 that. Whether we said it or not, we do agree 11 to do that. 12 MS. GOODSON: Thank you. Yes. And I 13 believe PG&E also expects to be prepared to 14 do that at the end of March. 15 In PG&E's prior GRC, the test year 2017 GRC, PG&E also made available the 16 17 analogous year of data in time for parties to 18 use that in their testimony. And we are 19 simply seeking the same in this proceeding. ALJ LIRAG: All right. 20 So the data 21 will be available -- be made available by PG&E sometime in March. Any comments about 22 23 parties using data there in their arguments? 24 MS. GANDESBERY: Yes, your Honor. 25 will make the data available. We also have 26 our spending accountability report that we'll 27 file at the end of March. 28 We do have a few caveats though

about the use of the data. We'll make it 1 available. It can be used if it is relevant 2 to evaluating the reasonableness of a 3 forecast; however, the utility's forecast 4 5 should generally be reviewed under the standard of whether it was reasonable at the 6 time it was made, based on the information 7 8 available to the utility at that time. New information is always available. 9 If the forecast would be continuously 10 11 updated, then the GRC would not have an end. 12 For every item there will be reductions in 13 the forecast. There will be increases in the forecast -- or in the data compared to the 14 forecast. So we would anticipate to the 15 16 extent that parties are bringing in changes 17 to the forecast based on the data, that PG&E 18 would also have an equal opportunity to bring 19 in increases to its forecast based on the 20 same data. 21 All right. ALJ LIRAG: 22 MS. GANDESBERY: We do not believe the 23 data should be reopened or the forecast 24 should be reopened based on 2018 data. 25 Otherwise, the constant reopenings will mean 26 that the proceeding does not end. 27 ALJ LIRAG: All right. Let me make 28 some guidelines regarding that.

So, first, the data will be made 1 2 available. That's number one. 3 Number two, we are not going to substitute -- we are not going to update 4 5 every single piece of data from 2017 to 2018. 6 That's just not feasible. This is the test 7 year 2020 GRC. It's not the 2021 GRC. 8 generally we'll be relying on the 2017 data. 9 However, there are -- the Commission does 10 recognize that there are instances wherein it 11 may consider newer data if it's relevant. 12 But my suggestion to probably intervenors, my 13 suggestion is if you want us to rely or use 14 this data, please explain why that data should be relied on, other than the fact that 15 16 it's more recent or it's more accurate or 17 it's more updated. I will give an example. 18 For example, there's the argument that the trend is that costs are decreasing, 19 20 but then the 2018 data shows an increase. So 21 that would nullify that trend that it's 22 decreasing. 23 So that is just one example. 24 Probably where we are not going to substitute 25 the newer data is let's say PG&E used a base-year forecasting. We're not going to 26 27 accept base year plus one simply because 28 you're going to say that's more accurate or

that's more reliable. 1 2 So, let's have additional reasons 3 why we're going to use 2018 data. And the 4 reason for that is we generally do not want 5 to rely on selected updating of data. 6 PG&E said, they can also update their data, you know, to their favor and it works both 7 8 It's just not feasible to update every 9 single data. But if the 2018 data is 10 relevant, please let us know why and why we should use that. 11 12 Any questions, comments regarding 13 that. 14 Mr. Reid. In other Commission 15 MR. REID: Yes. 16 proceedings, particularly cost of capital 17 toward the end of this proceeding, the case 18 of cost of capital, there is an updated exhibit showing changes in interest rates and 19 forecasts, the parties are given the 20 opportunity to change their position, which 21 22 is usually a numerical position so much in 23 ROE etcetera and I don't see why that same 24 kind of standard couldn't be applied here. 25 ALJ LIRAG: We'll discuss whether or not updated testimony will be needed when we 26 27 discuss the schedule.

Any other comments, questions,

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things to clarify? All right.
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              Yes, Ms. Gandesbery.
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          MS. GANDESBERY: While we are on the
 4
    subject of supplemental testimony, I wanted
 5
    to address our need for supplemental
 6
    testimony or a single chapter in our
 7
    testimony.
 8
          ALJ LIRAG: All right. Which chapter
 9
    is that?
10
          MS. GANDESBERY: That's our corporate
11
    real estate chapter. That is Exhibit 7
12
    Chapter 5. As we mentioned in our
13
    application and in our testimony, we are
14
    looking at those projects and we've
15
    determined that some of the projects should
16
    be paused given the current financial
17
    circumstances.
                    So we would like an
18
    opportunity actually to replace that chapter
19
    with an updated chapter sometime at the end
20
    of March.
21
                             We'll set a specific
          ALJ LIRAG:
                      Okay.
    date for that when we discuss the schedule.
22
23
    Also, I'm not as familiar with PG&E's GRC,
24
    but is there a time when updated testimony is
25
    served? And then will we require hearings
26
    after you submit the updated testimony
    because that wasn't in the schedule; is that
27
28
    correct?
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All right. Let's go off the record. 1 2 (Off the record.) 3 ALJ LIRAG: All right. Let's go back 4 on the record. 5 Ms. Gandesbery. MS. GANDESBERY: I understand from my 6 partner Shilpa Ramaiya, who I will take this 7 8 opportunity to introduce, who is the Fleet Case Manager for the GRC, that we do these 9 hearings -- I'm sorry. We have the update 10 11 after hearings. 12 ALJ LIRAG: Okay. 13 MS. GANDESBERY: And there is typically a day scheduled if needed to have hearings on 14 the updated testimony. 15 16 ALJ LIRAG: Okay. So we'll include 17 that. We'll try to work that into the 18 schedule. And we'll discuss when you 19 typically submit it, when we discuss the 20 schedule. 21 MS. GANDESBERY: Okay. Thank you. ALJ LIRAG: So let's move on to the 22 23 next topic which is the PPHs. 24 And, yes, Ms. Goodson. 25 MS. GOODSON: Your Honor, actually there is another proceeding that TURN 26 27 believes may implicate this proceeding, just 28 to keep things as complicated as possible.

And this is also relevant to PG&E's 1 2 very-limited scope of updates to its request 3 here. 4 That proceeding is Rulemaking 5 19-01-006. That's the proceeding the 6 Commission opened to implement the provisions 7 of SB-901 related to cost recovery for 8 wildfire liabilities that would otherwise be 9 disallowed by the Commission for imprudence. 10 Some people refer to that as the stress test 11 proceeding. 12 So TURN was actually surprised and 13 dismayed to learn of the limited scope of 14 PG&E's update to its request in this proceeding, just limited to the corporate 15 real estate chapter, in light of its 16 17 financial status. As we all know, of course, 18 the utility sought voluntary Chapter 11 19 Bankruptcy protection late last month 20 explaining that its expected liabilities from 21 the 2017 and 2018 wildfires would threaten 22 its ability to provide safe and reliable 23 service. 24 Now, in Rulemaking 19-01-006, the 25 Commission will be considering what the metrics should be for determining when 26 27 ratepayers should be asked to bail out the 28 utility for liabilities that otherwise would

be disallowed. 1 2 In SB-901, the Legislature indicated that the maximum amount of disallowance 3 4 should be set at the amount that the 5 corporation can pay without harming 6 ratepayers or materially impacting its 7 ability to provide adequate and safe service. 8 And as TURN will indicate in a 9 filing made in that other proceeding today, we believe that cash flow is an important 10 11 metric in that regard. And it is our 12 position that before the Commission permits 13 PG&E to pass on imprudent costs to its 14 customers for 2017 wildfires, the Commission should require that the utility has marshaled 15 16 all available funds and exhausted all 17 reasonable options to pay for claims resulting from utility imprudence. 18 19 So we believe that this proceeding 20 provides an obvious opportunity to look for 21 places where PG&E could limit its spending to 22 essential levels for providing safe and 23 reliable service. And we intend to look 24 closely at PG&E's request as we always do but 25 also particularly with an eye towards increasing PG&E's cash flow by avoiding or 26 27 limiting or postponing spending capital and

expense that is not absolutely essentially.

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So that if PG&E does come to the Commission 1 2 and seek to have a ratepayer bailout for 2017 3 wildfire liabilities, the Commission can be confident that PG&E has done what it could to 4 5 limit its own spending and its spending 6 request in order to be eligible for a 7 bailout. 8 So I raise this now because this is 9 a crossover issue. It's an inquiry TURN will 10 be making in this proceeding. We certainly hope the Commission will also have that lens 11 12 in mind as you review PG&E's request. We'll 13 also be making similar arguments in our 14 19-01-006. I wanted to flag this now so no 15 one was surprised by the linkage that TURN 16 seeks between the two proceedings. 17 What is the ALJ LIRAG: All right. current time frame for the rulemaking -- the 18 19 stress test rulemaking that you mentioned? You're about to exhaust 20 MS. GOODSON: my knowledge of that case but someone else in 21 22 the room may know. I do know today that 23 parties are filing preliminary opening 24 comments on issues within the OIR. 25

ALJ LIRAG: Okay. We'll keep in mind what's going on in the stress test OIR. And I am being made aware of what is going on there when I am wearing my Sempra ALJ hat.

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1 No issue regarding that aspect. Thank you for pointing it out to us. 2 3 Mr. Geesman. Your Honor, John Geesman 4 MR. GEESMAN: 5 on behalf of Alliance for Nuclear 6 Responsibility. Following Ms. Goodson's comment 7 about a related proceeding, I would like to 8 9 suggest that you also consider the 2019 PG&E ERRA forecast proceeding a related proceeding 10 11 insofar as that will attempt to establish the 12 percentage of load in the PG&E service 13 territory that is being served by either CCAs 14 or direct access. I don't believe it's a matter of controversy. There's an alternate 15 16 decision out and a proposed decision out 17 which both used the same numbers. To my 18 knowledge, the number was uncontested in the 19 ERRA proceeding. It has a direct bearing, from my 20 21 client's standpoint, in the logic of some of 22 the proposed capital expenditures for the 23 Diablo Canyon Nuclear Power Plant because of 24 the percentage of service territory load 25 being served by direct access or CCAs is now well in excess of the thresholds established 26 27 in PG&E's proposed retirement for Diablo 28 Canyon. We have hit in the 2019 ERRA

forecast a level well-above the level that 1 PG&E had originally projected for 2025, which 2 3 was one of the prime drivers in its decision to retire the plant. 4 5 ALJ LIRAG: All right. Generally the 6 ERRA -- the scope for the ERRA is generally distinct from the GRC, but as with other 7 8 Commission decisions, parties, PG&E and 9 anyone else, can use whatever is set forth in a Commission decision to support their 10 11 arguments. 12 MR. GEESMAN: Thank you, your Honor. 13 ALJ LIRAG: Fair enough? And you guys 14 aren't following my suggestion to ask the 15 more complex questions during Judge Lau's 16 turn. 17 (Laughter.) ALJ LIRAG: So it's now going to be 18 19 Judge Lau's turn. 20 ALJ LAU: So, I am covering the 21 less-complicated issues, the integration of 22 the RAMP. So the RAMP is PG&E's Risk 23 Assessment and Mitigation Phase and it's 24 currently open. 25 And the following question is for 26 parties that are also parties to the RAMP 27 proceeding. Do parties have any opinions as 28 to whether to close the RAMP or to

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consolidate the RAMP proceeding into this 1 2 current GRC proceeding? In short, are there issues 3 ALJ LIRAG: remaining in the RAMP proceeding that you 4 5 feel cannot be addressed in the GRC? And 6 this question is for parties to the RAMP 7 proceeding that are also parties here. None? We'll close it. 8 9 Ms. Gandesbery. MS. GANDESBERY: Your Honor, what we 10 11 were going to propose is following the orders 12 that you issued or what they're doing in 13 Sempra, which is to file a motion to close 14 the RAMP. We don't see any need to have the 15 RAMP continue, since we have incorporated the 16 results of the RAMP into the testimony in 17 this proceeding. 18 ALJ LIRAG: Okay. When do you intend 19 to file this motion? MS. GOODSON: We could file it at any 20 21 time. 22 ALJ LIRAG: All right. When you file 23 this motion, similar to what Sempra did, 24 please include some sort of mapping of where 25 the RAMP issues appear in your GRC testimony. 26 And then please refer to the Sempra motion to

they have an attachment that shows where the

I believe

close the RAMP for your filing.

RAMP issues are in the GRC testimony. 1 2 MS. GANDESBERY: Yes. And we have 3 workpapers that we put into this proceeding that we would use as our attachment to that 4 5 motion. 6 ALJ LIRAG: All right. And I was assigned to that Sempra RAMP, so no worries 7 8 there. 9 Ms. Lau. 10 ALJ LAU: So, the next item is public 11 participation hearings. 12 So we are planning to conduct a 13 number of PPHs throughout PG&E's service 14 territory. Do parties have any 15 recommendation -- oh, if parties have 16 recommendations for locations where the PPHs 17 should be held, please contact the Public Advocates Office. 18 ALJ LIRAG: No. The Public Advisor's 19 20 Office. 21 ALJ LAU: Public Advisor's Office. 22 ALJ LIRAG: Ms. Shek wouldn't want 23 these recommendations. Right. The Public Advisor's 24 ALJ LAU: 25 Office. And we are planning to have Spanish 26 interpretation services available at the PPH 27 locations. Is there a need for any other 28 languages -- interpretation services for any

1 other language? 2 ALJ LIRAG: That question is for 3 Mr. Gondai. 4 MR. GONDAI: I would have to confer 5 with my client and get in touch with the 6 Public Advisors to let them know, not Public 7 Advocates. 8 ALJ LAU: Yes, Public Advisors. 9 Ms. Shek is popular right ALJ LIRAG: All right. 10 now. 11 So we'll have Spanish and then 12 probably the common ones would be Chinese and 13 so let us know as soon as possible whether or 14 not other languages would be needed. 15 And then we generally rely on the --16 on the Public Advisor's Office. I got lost, 17 So the PAO, we generally rely on them for the location. And so we may use the same 18 19 locations that were used last time, but we 20 may switch in and switch out new locations. 21 We generally -- I think we are planning on 22 holding around the same number of locations. 23 I think that was 11. We may cut it down to 24 10 or we may increase it to 12 but generally 25 around that same number. 26 ALJ LAU: And we are planning to have 27 -- to coordinate with CHP for security 28 concerns, just FYI.

So, we'll generally 1 ALJ LIRAG: Right. 2 have a CHP presence. And then we'll confer 3 with them -- our PAO will confer with them if they advise other measures. I believe PG&E 4 5 will have its own security for themselves. 6 Feel free to include us in those plans. 7 Anyway, if you have questions 8 regarding what PAO's plans are regarding 9 security, please feel free to get in touch with them because we will require you to have 10 11 a representative there. And we'll point to that person and say, "He did it." 12 13 (Laughter.) 14 MS. GANDESBERY: Thank you. 15 ALJ LIRAG: All right. 16 ALJ LAU: And we need to understand to 17 know how much lead time does PG&E need for us to insert these PPH information in the 18 19 billing inserts. ALJ LIRAG: So how much lead time do 20 21 you need to get the notice, the PPH notice 22 into bill inserts? Let's say we plan on 23 holding the earliest one in June, when would 24 you need the final notice time regarding time 25 and date and whatnot? 26 MS. RAMAIYA: Typically -- Shilpa 27 Ramaiya from PG&E, typically three months 28 just to schedule them out.

1 ALJ LIRAG: Okay. Three months. Okav. 2 So we may require you to work with -- we'll 3 talk about this in the schedule, but we may require you to work with PAO to create some 4 5 sort of draft language which they can approve 6 then just leave the actual dates and locations to be filled in. That way we can 7 get moving much faster. 8 9 MS. RAMAIYA: It makes sense. Thank 10 you. 11 ALJ LIRAG: Ms. Lau. 12 ALJ LAU: Then next we will talk about 13 billing impacts or notification of billing 14 impacts. 15 So TURN recommended in its protest 16 that PG&E's estimated bill impact -- billing 17 impact should be more detailed. Instead of 18 the generic average monthly bill impacts for 19 a residential customer with 500 kilowatt usage and whatnot, TURN recommends that PG&E 20 21 provides its customers with bill impacts 22 based on rates of their respective climate 23 zones or baseline territories. 24 PG&E, do you have any responses or 25 thoughts to TURN's request? Thank you, your Honor. 26 MS. GANDESBERY: 27 I didn't understand, maybe I will get a clarification. I didn't understand 28

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TURN's request that would require us to redo
 1
    the bill inserts, but I can look to TURN for
 2
 3
    that.
          ALJ LAU:
                   Ms. Goodson, would you like
 4
 5
    to clarify?
 6
          ALJ LIRAG: So -- go ahead.
 7
          MS. GOODSON:
                        Thank you. Hayley
 8
    Goodson for TURN.
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              So, we simply requested that the
    information be provided to the Commission and
10
11
    made available to parties, a more-expanded
12
    version of bill impacts. And I'll let you
13
    know, your Honors, that TURN recently sent
14
    PG&E a data request asking for this
    information and a slightly more-expanded
15
16
    version of it. And you could perhaps suggest
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    that PG&E make that response available to the
18
    service list. I would be happy to let you
19
    know what the questions are. You may have
    your own idea of what you think is, you know,
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21
    of interest here.
          ALJ LAU: So I know that there are
22
23
    several baseline territories in PG&E's
24
    territory. And I would expect that the
25
    average usage are different based on every
26
    baseline territory.
                         It would be good --
27
    rates are also different for each baseline
28
    territory. So it would be good to have a
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bill impact analysis done for -- of this
 1
 2
    application for each baseline territory based
 3
    on average usage of a residential household
    for each of those, you know, climate zones.
 4
 5
    And does it make sense to have, like, a
 6
    summer and a monthly billing impact?
 7
          MS. GANDESBERY:
                           If this is consistent
    with what we did the 2017 GRC, I believe
 8
 9
    TURN's request is consistent with that
10
    analysis; is that correct?
11
          MR. GOODSON: That is correct.
    fact, we attached the judge's request to our
12
13
    protest so that everyone would have what that
14
    request specifically was. In the data
15
    request that we recently sent PG&E, we asked
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    for bill impacts for each year of its GRC
17
    request because of the significant increases
18
    PG&E has proposed for the two post-test
19
    years. And we did not recommend that same or
20
    expanded request, as I recall, in our
21
    protest. So I wanted to let you know there
22
    may be two versions of this information.
23
          MS. GANDESBERY: We did receive TURN's
24
    request, and we are processing that. All of
25
    our discovery will be made available on our
26
    website. So the parties will be able to
    access it there, and everyone will have
27
28
    access to it.
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I think it would be helpful 1 ALJ LAU: 2 for the Commission before a PPH at a certain 3 location to understand the bill impact for an average residential customer of this 4 5 application based on the rates in that 6 service territory based on the average usage of that service territory. It would be 7 8 helpful for the Commission, including the 9 ALJs, the -- what that bill impact is. And we ask that PG&E make that available to the 10 Commission a couple of days before having a 11 12 PPH at that location. 13 MS. GANDESBERY: That is fine. Thank 14 you. 15 ALJ LAU: Sounds good. 16 Next, Judge Lirag will talk about 17 the proceeding schedule. 18 ALJ LIRAG: Let's go off the record. 19 Well, before we go off the record I'm just 20 going to say we are going to go off the 21 record to discuss the schedule. And we will 22 also have a little announcement regarding how 23 transcripts are -- there is a new transcript 24 policy. We are not too familiar with it 25 ourselves, but we will do our best to try to get it right. We will discuss that off the 26 27 record. 28 (Off the record.)

ALJ LIRAG: Let's go back into the 1 2 record. 3 While we were off the record there was extensive discussion regarding the 4 5 schedule. And so we have a tentative schedule which will be confirmed in the 6 7 scoping memo. And again, I want to just 8 remind the parties that this is -- even if it 9 comes out in the scoping memo, we will entertain requests for extension of time to 10 11 do things. Just follow the normal procedures 12 regarding making these requests. And the 13 ALJs are empowered, or will be empowered, by 14 the assigned commissioner to revise the schedule as needed. 15 16 Anyway, this is what we came up with: 17 18 First, PG&E will serve revised 19 testimony regarding corporate real estate the 20 fourth week of March. 21 I won't mention the bill insert 22 language into the schedule. But Ms. Ramaiya, 23 you are aware of what we discussed? 24 MS. RAMAIYA: Yes. 25 ALJ LIRAG: Please get in touch 26 regarding the sample language which they will 27 review for the bill insert notice PPHs. 28 Next item is Cal Advocates testimony

1	which is due June 28th.
2	Next is intervenor testimony
3	July 26th.
4	And then we will have PPHs sometime
5	either in June, July, or August. The
6	schedule will be finalized. There is going
7	to be a ruling setting forth the actual time
8	frames.
9	Next is the rebuttal testimony,
10	which will be due September 4th.
11	And then evidentiary hearings will
12	start September 23rd; evidentiary hearings
13	will end October 18th.
14	And then the update testimony,
15	comparison exhibits, these are two separate
16	items, they will be due November 1st.
17	Then, if necessary, we will have a
18	one-day hearing November 6th concerning the
19	update testimony.
20	And then opening briefs are going to
21	be due November 15th; reply briefs are going
22	to be due December 6th.
23	Then we will see if there is time to
24	do a proposed decision by the end of
25	December. So that is it for our schedule.
26	We want to talk a little bit
27	regarding the motion filed by PG&E regarding

1 January 1, 2020. So one question would be: 2 What would be the mechanism PG&E proposes to 3 track the difference in rates? MS. GANDESBERY: PG&E isn't proposing a 4 5 tracking mechanism like the other utilities 6 use. We just have a different approach; and in our last several GRCs this is the approach 7 we have followed, which is just to ask for an 8 9 effective date of January 1st. Okay. Then it will all be 10 ALJ LIRAG: calculated? 11 12 MS. GANDESBERY: Yes. 13 ALJ LIRAG: I'm not too familiar with this mechanism, which is why I'm asking. 14 15 Any comments or questions from the 16 other parties? 17 (No response.) 18 ALJ LIRAG: I guess everyone is more 19 familiar with it than I am. 20 ALJ LAU: I have questions. 21 ALJ LIRAG: Yes. 22 ALJ LAU: So without a memorandum 23 account like the other utilities to the track 24 the differential in revenues between what 25 interim rates are and the final revenue requirement, how do we know if that 26 27 differential is accurate? So how do you make the adjustments when a final decision is out? 28

1	MS. RAMAIYA: Shilpa Ramaiya from PG&E.
2	Your Honors, we are tracking
3	whatever revenue has come in. And so we are
4	able to calculate and compare that to the
5	authorized revenue requirement, and then put
6	into rates what is the remaining balance to
7	ensure that we collect the appropriate
8	amount. And then we do have the annual
9	electric true-up and annual gas true-up to
10	make sure balances reflect the authorized
11	amounts from the Commission.
12	ALJ LIRAG: You are tracking it, just
13	not through a memo account?
14	MS. RAMAIYA: That is correct.
15	ALJ LIRAG: Whatever you submit will
16	still be reviewed by the Commission, then you
17	propose your final adjusted rates?
18	MS. RAMAIYA: Yes, your Honor.
19	ALJ LAU: That is through the GRC and
20	the GRC regulatory filing or
21	MS. RAMAIYA: It is
22	ALJ LAU: to implement the GRC
23	decision, is that what you are saying?
24	MS. RAMAIYA: So your Honors, to
25	implement the GRC decision we usually have an
26	advice letter that we file to implement the
27	rates for the general rate case after a
28	decision is issued.

```
ALJ LAU: You are saying that those
 1
 2
    calculations are in that advice letter.
 3
          MS. RAMAIYA: That is correct.
          ALJ LAU: Okay.
 4
 5
          ALJ LIRAG: Sounds good. Thank you.
 6
              Other matters that any party wishes
 7
    to raise, any questions? Hearing none, thank
 8
    you everyone for attending. We are
    concluded.
 9
10
              Off the record.
11
              (Whereupon, at the hour of 2:36
          p.m., this matter having been
          concluded, the Commission then
12
          adjourned.)
                                               1
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1	BEFORE THE PUBLIC UTILITIES COMMISSION
2	OF THE
3	STATE OF CALIFORNIA
4	
5	
6	CERTIFICATION OF TRANSCRIPT OF PROCEEDING
7	I, ANA M. GONZALEZ, CERTIFIED SHORTHAND REPORTER
8	NO. 11320, IN AND FOR THE STATE OF CALIFORNIA, DO
9	HEREBY CERTIFY THAT THE PAGES OF THIS TRANSCRIPT
10	PREPARED BY ME COMPRISE A FULL, TRUE, AND CORRECT
11	TRANSCRIPT OF THE TESTIMONY AND PROCEEDINGS HELD IN
12	THIS MATTER ON FEBRUARY 11, 2019.
13	I FURTHER CERTIFY THAT I HAVE NO INTEREST IN THE
14	EVENTS OF THE MATTER OR THE OUTCOME OF THE PROCEEDING.
15	EXECUTED THIS FEBRUARY 21, 2019.
16	
17	
18	
19	
20	an Lorda
21	AÑA M. GONZALEZ CSR NO. 11320
22	OOK NOT 11320
23	
24	
25	
26	
27	
28	

1	BEFORE THE PUBLIC UTILITIES COMMISSION
2	OF THE
3	STATE OF CALIFORNIA
4	
5	
6	CERTIFICATION OF TRANSCRIPT OF PROCEEDING
7	I, CAROL A. MENDEZ, CERTIFIED SHORTHAND REPORTER
8	NO. 4330, IN AND FOR THE STATE OF CALIFORNIA, DO
9	HEREBY CERTIFY THAT THE PAGES OF THIS TRANSCRIPT
10	PREPARED BY ME COMPRISE A FULL, TRUE, AND CORRECT
11	TRANSCRIPT OF THE TESTIMONY AND PROCEEDINGS HELD IN
12	THIS MATTER ON FEBRUARY 11, 2019.
13	I FURTHER CERTIFY THAT I HAVE NO INTEREST IN THE
14	EVENTS OF THE MATTER OR THE OUTCOME OF THE PROCEEDING.
15	EXECUTED THIS FEBRUARY 21, 2019.
16	
17	
18	
19	
20	Cara Shu Wands
21	CAROL A. MENDEZ CSR NO. 4330
22	
23	
24	
25	
26	
27	
28	

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