

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Application of Pacific Gas and Electric Company for Authority, Among Other Things, to Increase Rates and Charges for Electric and Gas Service Effective on January 1, 2017 (U39M).

Application 15-09-001 (Filed September 1, 2015)

PACIFIC GAS AND ELECTRIC COMPANY'S (U39M) 2019 RISK SPENDING ACCOUNTABILITY REPORT IN COMPLIANCE WITH CALIFORNIA PUBLIC UTILITIES COMMISSION DECISION 19-04-020

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Dated: March 30, 2020 PACIFIC GAS AND ELECTRIC COMPANY

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Pacific Gas and Electric Company (PG&E) submits its 2019 Risk Spending Accountability Report in Compliance with the *Phase Two Decision Adopting Risk Spending* Accountability Report Requirements And Safety Performance Metrics For Investor-Owned Utilities And Adopting A Safety Model Approach For Small And Multi-Jurisdictional Utilities, Decision (D.) 19-04-020 (Decision).

The Decision requires PG&E to incorporate its new requirements in its annual Risk Spending Accountability Report (RSAR) beginning with its 2020 RSAR due March 31, 2021.¹ For PG&E, the reporting requirements adopted in its 2017 General Rate Case Decision, D. 17-05-013 are superseded by the new requirements in the Decision.² At the request of Energy Division, PG&E is endeavoring to comply with this Decision in its 2019 RSAR to the extent possible.3

The Decision requires the list of programs that are related to safety, reliability, or maintenance "be separated into risk mitigation programs identified in the risk assessment and mitigation phase (RAMP)." 4 PG&E's first RAMP, filed in 2017, is the foundation for PG&E's 2020 GRC for the years 2020-2022. As there is no RAMP mitigation information for PG&E's 2017 GRC, PG&E includes in this report the Major Work Categories and Maintenance Activity

¹ Decision, Ordering Paragraph (OP) 9.

Decision, pp. 43, 54.

³ Letter from Energy Division "Review of the Pacific Gas and Electric Company 2016 Budget Report and 2017-2018 Spending Accountability Reports", dated November 6, 2019, p. 2.

⁴ D.19-04-020, Attachment 2, p. 1.

Type codes associated with each safety-related risk identified in PG&E's risk register, as provided in PG&E's 2017 GRC.

The Decision contains new variance thresholds for the investor-owned utilities, with an option for PG&E to continue to follow its prior reporting thresholds. PG&E in this RSAR has elected to follow the reporting requirements in the Decision.

PG&E's 2019 RSAR is provided as Attachment A.

Respectfully Submitted,

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By: /s/ Mary A. Gandesbery

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Decision, p. 41, fn. 75.