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



Pacific Gas & Electric Company ELC (Corp ID 39) Status of Advice Letter 7162E As of March 4, 2024

Subject: Tier 1 Information-Only Submittal Status of Projects Funded through IJA, IRA and CHIPS

Quarterly Report for the Period Q4 2023 Pursuant to Resolution E-5254 Ordering

Paragraph 5

Division Assigned: Energy

Date Filed: 01-31-2024

Date to Calendar: 02-09-2024

Authorizing Documents: E-5254

Disposition: Accepted

Effective Date: 01-31-2024

Resolution Required: No Resolution Number: None

Commission Meeting Date: None

CPUC Contact Information:

edtariffunit@cpuc.ca.gov

AL Certificate Contact Information:

Stuart Rubio 279-789-6210

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Disposition of Filing (Accepted, Rejected, Withdrawn, etc.)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



January 31, 2024

Advice 7162-E

(Pacific Gas and Electric Company ID U 39 E)

Public Utilities Commission of the State of California

Subject: Tier 1 Information-Only Submittal – Status of Projects Funded through

IIJA, IRA and CHIPS Quarterly Report for the Period Q4 2023 Pursuant

to Resolution E-5254 Ordering Paragraph 5

Purpose

In compliance with California Public Utilities Commission (Commission or CPUC) Resolution (Res.) E-5254, Resolution to Adopt Procedural Mechanisms for Review and Approval of Electric and Gas Investor-Owned Utility Cost Recovery Requests for Infrastructure Investment and Jobs Act and Other Federal Grant Programs, Pacific Gas and Electric Company (PG&E) submits this Tier 1 information-only advice letter pursuant to Ordering Paragraph 5 of the Resolution to provide quarterly reporting to Energy Division. The attached quarterly report contains information on the status of projects applied for or funded through the Infrastructure Investment and Jobs Act (IIJA), Inflation Reduction Act (IRA), or Creating Helpful Incentives to Produce Semiconductors and Science Act (CHIPS).

Background

On April 10, 2023, the CPUC issued Res.E-5254 to:

- Describe the process by which the investor-owned utilities (IOUs) should seek to recover costs associated with matching funds and other costs associated with participation in the IIJA, the IRA and the CHIPS.
- Provide direction on how IOUs should track project costs and taxes associated with grants awarded under the IIJA, IRA, and CHIPS.
- Establish an advice letter process for IOUs to track and regularly report to Energy Division on planning, seeking, and implementation of IIJA, IRA, and CHIPS awards.

PG&E submits this information-only Tier 1 AL in compliance with OP 5 of Res.E-5254. The information appended to this Advice Letter is for quarter 4 of 2023, reporting period September 1, 2023 - December 31, 2023, with the best available information. Due to the varying nature of grant application processes across opportunities, the scope and value of awards being pursued may change before applications are finalized.

Attachments

Attachment 1 Res.E-5254 Reporting Template.

Protests

This is an information-only advice letter submittal. Pursuant to General Order 96-B Section 6.2, PG&E is not seeking relief through this advice letter and is not subject to protest.

Effective Date

Pursuant to General Order (GO) 96-B, Rule 5.1, and OP 5 of Res.E-5254, this advice letter is submitted with a Tier 1 Information-Only designation. PG&E requests that this Tier 1 advice submittal become effective upon date of submittal, which is January 31, 2024.

Notice

In accordance with General Order 96-B, Section IV, a copy of this advice letter is being sent electronically to parties shown on the attached list. 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/

Sidney Bob Dietz II
Director, Regulatory Relations
CPUC Communications

Attachments: Attachment 1 Res.E-5254 Reporting Template

cc: Adam Banasiak, <u>Adam.Banasiak@cpuc.ca.gov</u> Cheryl Cox, cheryl.cox@cpuc.ca.gov





California Public Utilities Commission

ADVICE LETTER



ENERGY UILLIY	OF CALL
MUST BE COMPLETED BY UT	ILITY (Attach additional pages as needed)
Company name/CPUC Utility No.: Pacific Gas as	nd Electric Company (U 39 E)
Utility type: LC GAS WATER PLC HEAT	Contact Person: Stuart Rubio Phone #: 279-789-6210 E-mail: PGETariffs@pge.com E-mail Disposition Notice to: stuart.rubio@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) #: 7162-E	Tier Designation: Information-Only
Subject of AL: Tier 1 Information-Only Submittal Report for the Period Q4 2023 Purs	– Status of Projects Funded through IIJA, IRA and CHIPS Quarterly suant to Resolution E-5254 Ordering Paragraph 5
Keywords (choose from CPUC listing): Compliant AL Type: ☐ Monthly ✓ Quarterly ☐ Annual Annual Published Compliant C	
If AL submitted in compliance with a Commissi Res. E-5254	on order, indicate relevant Decision/Resolution #:
Does AL replace a withdrawn or rejected AL? I	f so, identify the prior AL: $_{ m No}$
Summarize differences between the AL and th	e prior withdrawn or rejected AL: $ m N/A$
nondisclosure agreement. Name and co access to confidential information:	No nation: vailable to appropriate parties who execute a ontact information to request nondisclosure agreement/
Resolution required? Yes V No	
Requested effective date: 1/31/24	No. of tariff sheets: $_{ m 0}$
Estimated system annual revenue effect (%): N	J/A
Estimated system average rate effect (%): N/P	1
When rates are affected by AL, include attach (residential, small commercial, large C/I, agrical)	nment in AL showing average rate effects on customer classes ultural, lighting).
Tariff schedules affected: $_{ m N/A}$	
Service affected and changes proposed $^{1:}$ $_{\mathrm{N/A}}$	Α
Pending advice letters that revise the same tai	iff sheets: $_{ m N/A}$

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

California Public Utilities Commission Energy Division Tariff Unit Email: EDTariffUnit@cpuc.ca.gov Contact Name: Sidney Bob Dietz II. c/o Megan Lawson

Title: Director, Regulatory Relations

Utility/Entity Name: Pacific Gas and Electric Company

Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx: Email: PGETariffs@pge.com

Contact Name:

Title:

Utility/Entity Name:

Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx: Email:

CPUC Energy Division Tariff Unit 505 Van Ness Avenue San Francisco, CA 94102

Attachment 1

Res.E-5254 Reporting Template

INTRODUCTION

Last Updated: 12/12/23

Purpose

Order 5 of April 2023's Resolution E-5254 requires that, starting in Q3 of 2023, most California electric and gas IOUs submit quarterly information-only advice letters to Energy Division containing information on the status of projects applied for or funded through the Infrastructure Investment and Jobs Act (IIJA), Inflation Reduction Act (IRA), or Creating Helpful Incentives to Produce Semiconductors and Science Act (CHIPS).

Since the Commission issued Resolution E-5254, additional information on several grant opportunities has become available. Additionally, in May of 2023, Gov. Newsom issued executive order N-8-23, establishing an Infrastructure Strike Team and requiring additional collaboration among agencies across California in order to maximize the capture of federal funding. Both of these developments have given Energy Division a better idea of the types of projects that may be funded and the types of information that may be needed about these projects in order to collaborate cross-agency on projects.

Resolution E-5254 provided Energy Division with flexibility to update the requirements in Table 2 ("Table 2: Quarterly Advice Letter Requirements") when needed. In place of the requirements in Table 2 of E-5254, to fulfill the reporting requirement electric and gas IOUs should provide a populated copy of the "Template" tab of this workbook as part of the Advice Letter. Standardization of reporting information will better facilitate interagency collaboration and reporting required under N-8-23, reduce IOU and Energy Division workload, and provide the ability to query and sort information in a timely manner in response to any data requests.

Energy Division envisions the primary use of this data will be (1) as a search tool to locate projects and contacts for further discussion and (2) for high-level summary statistics. Accordingly, entries are formatted to be short and standardized.

How-to

The "Instructions" tab describes each field and provides formatting and other notes to IOUs on how each field should be populated in the "Template" tab. As guidance may be updated on a rolling basis, Energy Division will post the most recent blank version of this workbook on the CPUC's Federal Funding website, available here: https://www.cpuc.ca.gov/about-cpuc/divisions/office-of-governmental-affairs/federal-funding.

To populate the workbook, in the "Template" tab, for each project please create and populate a new column. The Column Header in Row A should be the Index Number for the project (the same information contained in Row 1). The "Field Number" and "Bin" columns are provided to help organize the data, please do not alter the information in these columns. To preserve the drop-down options when new columns are needed, please right click the column and choose "Insert" to generate a new column with drop-down options.

If your data needs special handling, please start the cell with double asterisks (**). For example, if in the "Renewable Location" field, solar generation on your project is located mostly but not completely in front of the meter, choose the: **Other in the template sheet drop-down option for that cell and create a note in the "Data Notes" tab explaining any caveat to the data.

The Governor's Office of Business and Economic Development (GO-Biz) is developing a public-facing dashboard of federally funded projects, as required under N-8-23. CPUC will pass certain information to GO-Biz to populate the dashboard for energy-related projects. Fields that contain information that will be passed to GO-Biz and may be made public are indicated in the "For Public Dashboard" column (Other fields may also be passed into the dashboard if requested by GO-Biz). IOUs should not include any confidential information in responses to these fields. Information will only be passed to GO-Biz's public dashboard, or its successor, if the project has been awarded.

Energy Division recognizes that many opportunities are competitive. Energy Division will not share information on opportunities that are indicated as presubmission in the "Award Status" field. Energy Division does not believe that, once submitted, any information collected in this tracker must be treated as confidential. If an IOU would like to request confidential treatment of any information submitted in the template, that request should be included, with any supporting reasoning/documentation, as part of the advice letter.

Reporting Date

Resolution E-5254 is vague on the due date for the information-only advice letters, only specifying "Starting in Q3 of 2023...". To maintain reporting consistency across electric and gas IOUs, start reporting with the quarter that closes September 2023. To provide time to assemble, review, and submit the advice letter, advice letters should be received by the last day of the following month after the quarter close:

Due Dates:

Q1: April 30 Q2: July 31 Q3: October 31 Q4: January 31

Energy Division Contact

For questions or additional information, contact:

Adam Banasiak Climate & Equity Initiatives Energy Division Adam.Banasiak@cpuc.ca.gov

ield Number	Bin	Field Name	Contains	Formatting and Notes	Template has data validation drop-down	For Public Dashboard
1	Data Management	Index Number	Utility + hyphen + three digit number	Example: SCE-001. Create sequentially, do not change once created. Also use as the Column Header for the project in the Template tab		
2	Data Management	Entry Added	The date the entry was first added to the tracker	Formatted Q#-YYYY (Q3-2023). Do not change once created		
3	Data Management	Entry Updated	The date the entry was last updated The Unique Entity Identifier (UEI) for an awardee or recipient created by	Formatted Q#-YYYY (Q3-2023)		
4 5	Data Management	Federal Recipient Identifier Number	the System for Award Management (SAM.gov)	Example: M9EKLNMZXFM7-J9EKLNMZXFM6 Spell out name (Furmally Southwest Cook if inint list all		v
6	Identifying	Utility Name Non-Utility Project Partners	The utility name List any non-utility partners (other agencies, local governments, etc.)	Spell out name (Example: Southwest Gas); if joint list all List by name; include type of organization if not self-explanatory.		x
7	Identifying	Project Name	The name of the project, as determined by the IOU	Spell out name. Maximum 75 Characters		×
8	Identifying	Description of Project	Project description. Limit to 750 characters/8 sentences max. Submit any more detailed description in a separate document/the advice letter if	Example: Two ground-mounted solar arrays totaling ##MW and ## lithium-ion storage capacity, along with associated undergrounded distribution line, to support EV charging and XYZ at an emergency		×
			desired How project maps to existing State/CPUC priorities. Limit to 750	distribution line, to support ev charging and X12 at an emergency shelter and fire station in a high wildfire threat district. Such as: rate affordability, safety improvements, reliability, and		
9	Identifying	State/CPUC Goal Support Cost Recovery Proceedings	characters/8 sentences max. Submit any more detailed description in a separate document/the advice letter if desired Names/numbers for any CPUC proceedings where the project may seek	GHG and renewable targets Example: 2025 GRC - A.##-##-###; 2025 WMP - A.##-##-###.		
11	Identifying	Related Proceedings	cost recovery Names/numbers for any related CPUC proceedings where the project may be reviewed for non-cost recovery reasons or where the project may be	Wildfire Mitigation Plans, Renewable Portfolio Standard, Distributed Generation, GRC, etc. Example: 2025 GRC - A.##-##-###; 2025 WMP		
12	Identifying	Link	used to meet targets/requirements	- A.##-##-###. If applicable, single publicly available URL with additional		
	Identifying			information on the specific project/initiative in this entry		
13 14	Identifying Grant Info	Point of Contact Funding Vehicle	IOU contact if more details are needed The name of the federal bill providing funding - IIJA, IRA, CHIPS	Name and email, phone number optional IIJA, IRA, CHIPs	x	x
15	Grant Info	Funding Agency	List the federal agency distributing the award	US DOE, US EPA, etc.		x
16	Grant Info	Funding Section Number	Number of the bill section	Example: 40101(b) Example: Grid Resilience and Innovation Partnerships (GRIP).		х
17	Grant Info	Program/Grant Name	Name of the opportunity	Include the topic area if available. Spell out name. If the source of the financing is IUA/IRA/CHIPS funding originally awarded to a State Agency such as CEC or another entity, indicate		x
18	Grant Info	Direct or Agency	List if the award was from a Federal agency or State agency If "Direct or Agency" field is "Pass-through", the name of the state agency	this funding was "Pass-through". Otherwise, list "Direct". If unknown, list unknown	х	х
19	Grant Info	State Agency Awarding	awarding	Example: California Energy Commission. Please spell out name.		
20	Grant Info	Competitive/Formula	Is this a competitive or formula award?	Competitive or Formula	х	x
21	Grant Info	Award Type	Grant, loan, etc.	May be multiple answers. If multiple, explain in "Data Notes" tab		х
22	Grant Info	Award Status	Drafting Application, Screening Proposal Submitted, Full Application Submitted, Not Awarded, Awarded	Add other phases as-needed Date of award notification. Listed as a month (Example: MM-YYYY).		
23	Grant Info	Award Date	Date of Award Notification	May be in the future for applications that have been submitted but not yet awarded		х
24	Grant Info	Narrative of costs incurred	Describe the costs incurred in alignment with the costs recorded in the IIJA memorandum account. Briefly describe the principal expenditures made to date.			
25	Grant Info	Future Opportunities	Assessment of future award opportunities in later years for the same grant program, including match requirements and expected sources of any match fund.	For example, if the project is one phase of a larger project where additional phases may apply for their own grants at a future time. Another example may be transmission or undergrounding projects, where a future grant may apply to build or underground additional miles based on the costs/success of the original grant. Example, for IIIA 40101(d). Limit to 750 characters/8 sentences max. Submit any more detailed description in a separate document if desired.		
26	Grant Info	Total National Funding Available for Program	For program identified in the "Funding Section Number" field; include 2022 2026 total available funding nationwide	the program is incentive-based or does not have a cap; leave blank and note in "Data Notes" tab		х
27	Grant Info	Related Awards	Any related awards or applications, either existing or planned, related to this project	Reference the index numbers of other projects in this workbook if applicable and explain how the projects are related Write-out fully, \$13,500,000 not \$13.5M. Do not update once		
28	Financial		Initial Estimated Project Total Budget	entered. Use the "Updated Estimated Project Total Budget" line for revised cost estimate		
29	Financial	Updated Estimated Project Total Budget	Updated Estimated Project Total Budget	Write-out fully, \$13,500,000 not \$13.5M		
30	Financial	Award Amount Applied For	Award Amount Applied For	Write-out fully, \$13,500,000 not \$13.5M		
31 32	Financial Financial	Award Amount Awarded Actual Funding to Date	Award Amount Awarded The actual funding received to date	Write-out fully, \$13,500,000 not \$13.5M Write-out fully, \$13,500,000 not \$13.5M		x x
33	Financial	Funding Spent	Funding expended to date	Write-out fully, \$13,500,000 not \$15.5M Write-out fully, \$13,500,000 not \$13.5M		^
34	Financial	Funding Remaining	Funding remaining to date, even if not yet disbursed.	Write-out fully, \$13,500,000 not \$13.5M	v	
35	Financial	Match Required	Is a match component required	Yes/No Ves/No: For in-ratebase or ratenaver funding that is CRUC-approved.	X	
36	Financial	Ratepayer Match	Is any of the match from ratepayers?	Yes/No; For in-ratebase or ratepayer funding that is CPUC-approved Write-out fully, \$13,500,000 not \$13.5M. For in-ratebase or	х	
37	Financial	Ratepayer Match Amount Requested	Amount of ratepayer match requested by the IOU	ratepayer funding that is CPUC-approved		
38	Financial	Ratepayer Match Amount Approved	Amount of CPUC-approved ratepayer match approved	Write-out fully, \$13,500,000 not \$13.5M. For in-ratebase or ratepayer funding that is CPUC-approved		
39	Financial	Ratepayer Match Approval	Yes+Decision #/No+Decision #/Pending+Application #	Example: Pending: A.24-01-001		
40	Financial	Other Match Amount	Amount of other (non-cpuc-approved) match required	Write-out fully, \$13,500,000 not \$13.5M Yes if match component is from another CA State agency (CEC,	V	
41	Financial Financial	Other Match - State Source Other Match - Source Name	Yes/No Name of source for other match	CARB, CalTrans, etc.) If there is non-ratepayer match. May be multiple, please list all	х	
43	Financial	Other Match Status	Secured or unsecured	May have multiple sources of match, please list all. "Secured" mean that the IOU has entered into an agreement to receive the match from the other source		
44	Financial	Other Match Date	Include approximate date when other match was awarded or when it is anticipated to be awarded	MM-YYYY, may have multiple sources of match, please list all.		
45	Financial	Funding Expiration Date	The date the funds must be expended	MM-YYYY; list all if multiple sources of funding. If rules are changed, update as-needed.		
46	Status	Active/Inactive	Active/Inactive	If project has been rejected, completed, or if IOU is no longer pursuing, "Inactive"	x	
47	Status	Status	How the utility describes the status (Planning, Construction, etc.)	If the projected is completed and all funds have been expended enter "Completed". You may list multiple if different portions of the project are in different phases; additional information can be supplied in the "Data Notes" tab		
48	Status	Initial Estimated Start Date	Initial Estimated Start Date	MM-YYYY; do not update once entered. Use updated estimated start date row for any updates		
49	Status	Updated Estimated Start Date	Updated Estimated Start Date	MM-YYYY		
50	Status	Initial Estimated Completion Date	Initial Estimated Completion Date	MM-YYYY; do not update once entered. Use updated estimated completion date row for any updates		
51	Status		Updated Estimated Completion Date	MM-YYYY		
52 53	Status Status	Actual Completion Date Milestones	If "Status" is "Completed Any major milestones or start/end dates on phases	MM-YYYY Can be left blank; go/no-go points may be used here		
54	Status	Challenges	List any challenges: Permitting, supply chain, CPUC approval, interconnection, financing, or other.	Can list multiple. Use the county abbreviations from the State here:		
				https://dot.ca.gov/-/media/dot-media/programs/local-		

56	Location	Census Tracts or Shape	A GIS-importable description of where the project is located	Can be submitted as a shapefile covering the project area, or as a list of 11-digit census tract identifiers, separated by a semicolon and a space. Example: 06067001101; 06067001200. Tract listing can be submitted in a separate document if desired. If neither is available, please submit what GIS location information is available and provide an explanation. Yes/No/Partial/Unknown. In the "Disadvantage or Vulnerable		
57	Location	Disadvantaged or Vulnerable Community Location	Is the project located in a Disadvantaged or Vulnerable Community?	resyrup/retarup/infunkum.in the Disadvarianged in vulnerable Community Definition* row, give the definition/criteria used to determine a disadvantaged or vulnerable community. Can use "unknown" if this analysis was not part of the grant/funding application	x	х
58	Location	Disadvantage or Vulnerable Community Definition	By what criteria/definition is the project qualifying as a disadvantaged or vulnerable community?	May list multiple if qualifying under one definition for federal grant purpose and another for state or other match. These tools include: CalEnviroScreen, Disadvantaged Communities Mapping Tool, Social Vulnerability Index, DWR Mapping Tool, Healthy Places Index, Community Factfinder, or the federal Climate and Economic Justice Screening Tool (CEJST)		
59 60	Location Location	Tribal Location Tribal Benefit	Is it located on tribal lands? Is this project benefiting a Tribal Nation?	Yes/No/Partial Yes/No/Partial	X X	
61	Location	Tribal Name	If "Tribal Location" or "Tribal Benefit" is "Yes" or "Partial", the name(s) of Tribal Nation(s)	If multiple, separate by a semicolon and space. Can be left blank if project is not located in or benefitting a tribal nation.		
62	Project Elements	Renewable Generation	Indicate if the project contains; Yes/No only	Yes/No	х	
63	Project Elements	Renewable Generation Capacity	If "yes" for "Renewable Generation" field, the capacity of the generation	Number only. Provide unit in "Renewable Generation Unit" field		
64	Project Elements	Renewable Generation Unit	If "yes" for "Renewable Generation" field, the unit for the "Renewable Generation Capacity" field	Example: MW		
65	Project Elements	Renewable Location	If the generation located Behind Meter/In-front of Meter?	Behind Meter/In-front of Meter	Х	
66 67	Project Elements	Microgrid	Indicate if the project contains; Yes/No only Indicate if the project contains; Yes/No only	Yes/No Yes/No	X X	
68	Project Elements Project Elements	Storage Storage Capacity	If "yes" for "Storage" field, the capacity of the generation	Number only. Provide unit in "Storage Unit" field	X	
69	Project Elements	Storage Unit	If "yes" for "Storage" field, the unit for the "Storage Capacity" field	Example: kWh		
70	Project Elements	Storage Location	Is the storage located Behind Meter/In-front of Meter?	Behind Meter/In-front of Meter	X	
71	Project Elements	Distribution	Indicate if the project contains; Yes/No only	Yes/No	X	
72 73	Project Elements Project Elements	Transmission Energy Efficiency	Indicate if the project contains; Yes/No only Indicate if the project contains; Yes/No only	Yes/No Yes/No	X X	
74	Project Elements	Electric Vehicle Charging	Indicate if the project contains, Yes/No only	Yes/No	X	
75	Project Elements	Electric Vehicle Chargers	If "Electric Vehicle Charging" is yes, the number of chargers installed	Number only		
76	Project Elements	Biofuels/Hydrogen	Indicate if the project contains; Yes/No only	Yes/No	Х	
77	Project Elements	IT/Remote Operation/Monitoring	Indicate if the project contains; Yes/No only	Yes/No	Х	
78	Project Elements	Hydropower	Indicate if the project contains; Yes/No only	Yes/No	х	
79	Project Elements	Hydropower Generation Capacity	If "yes" for "Hydropower" field, the capacity of the generation	Number only. Provide unit in "Hydropower Generation Unit" field		
80	Project Elements	Hydropower Generation Unit	If "yes" for "Hydropower Generation" field, the unit for the "Hydropower	Example: MW		
	-		Generation Capacity" field	·	x	
81	Project Elements	Carbon Capture and Storage	Indicate if the project contains; Yes/No only	Yes/No	^	

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Index Number	Field	Note
PGE-001	Storage	For this project PG&E was planning to leverage customer EVs, but not purchase any, therefore PGE-001 field 67 - 69 response is: N/A
PGE-002 PGE-002	Tribal Name Tribal Name	Field 61: This response is "TBD" as the team is working to consolidate this list. Field 61: This response is "TBD" as the team is working to consolidate this list.
PGE-003	Field 63	Q4 2023 note - Updated Q3 2023 report text "Please see: Attachment 3" with new
PGE-003	Field 64	reference due to not re-providing attachment for Q4 2023 report. Q4 2023 note - Replaced Q3 report text "Please see: AL-7057-E Attachment 3" due to not
PGE-003	Field 68	providing attachment for Q4 report. Q4 2023 nate - Replaced Q3 report text "Please see: AL-7057-E Attachment 3" due to nat
PGE-003	Field 69	providing attachment for Q4 report. Q4 2023 note - Replaced Q3 report text "Please see: AL-7057-E Attachment 3" due to not
PGE-003	Field 69 Field 75	providing attachment for Q4 report. Q4 2023 nate - Replaced Q3 report text "Please see: AL-7057-E Attachment 3" due to not
PGE-003	Held 75	providing attachment for Q4 report.
		Field S6: This information is from the Census Block (tract of Census Tract). GIS map for Census: California Hard-to-Count Index Interactive Map (arcgis.com):
PGE-004	Census Tracts or Shape	https://www.arcgis.com/apps/webappviewer/index.html?id=48be59de0ba94a3dacff1c91 16df8b37
		Field 5: Correct name is. Shelter Cove Resort Improvement District #1 Field 5 instruction is identify the utility name. Field 6 instruction is identify any non-utility
PGE-004	Census Tracts or Shape	partners.
PGE-004	Census Tracts or Shape	G7 Indicates a Prime and Sub whereas E7 only Indicates a Prime due to DIRECT contract (Field 18). G7 Prime is Shelter Cove Utility RID and listing PGE as Sub to differentiate
		contractual arrangement from E7 Prime PGE. Notating Shelter Cove organization as https://sheltercove-ca.gov/
PGE-005 PGE-006		
		Q4 2023 Report NOTE Total Project amount in \$2.34 million. PG&E is lead party and principal investigator, but
		PG&E portion of budget is smaller and less than \$400k. Fields 48-52 estimate dates confirmed accurate.
PGE-007	Financials	Field 58 updated "This project may benefit a diverse population, including underserved communities by providing more renewable resources to communities that are
		overburdened, underserved. Additionally, by supporting the interconnection of renewables supports access to a diversity of renewable energy sources provided to underserved and
PGE-007	Location	marginalized communities." This is R&D project. Location for Disadvantaged Communities is N/A
	Renewable Generation	
PGE-008	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
***	Renewable Generation	For Index PGE-008 to PG&E-026, what is the difference between Renewable Generation (fields 63-64) and Hydropower Generation (fields 79-80)?
PGE-008	Narrative of costs incurred	For Field 24. Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-009	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retraactive funding. For Field 24, Index 8 - 26, this program (Section 247) allows for retraactive funding.
PGE-009	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-010	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-010	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-011	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-011	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-012	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-012	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-013	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-013	Narrative of costs incurred	Far Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-014	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-014	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retraactive funding.
PGE-014	Narrative of costs incurred	For Field 24, Index 8 · 26, this program (Section 247) allows for retroactive funding. For Field 24, Index 8 · 26, this program (Section 247) allows for retroactive funding.
PGE-015	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding. For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-016	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-016	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-017	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-017	Narrative of costs incurred	Far Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-018	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-018	Narrative of costs incurred	Far Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-019	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-019	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
		Fields 67 - 70, Responded "Other" and "TBD" because unsure if Hydra Storage is applicable
PGE-020	Narrative of costs incurred	here?
		For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-020	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
	Storage	Fields 67 - 70, Responded "Other" and "TBD" because unsure if Hydro Storage is applicable
PGE-021		here?
	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
	Storage	Fields 67 - 70, Responded "Other" and "TBD" because unsure if Hydro Storage is applicable here?
PGE-021	Narrative of costs incurred	
		For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-022	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-022	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-023	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-023	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-024	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-024	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
-		Title 17 LPO logn programs are neither competitive nor formula grants. We have therefore
PGE-025	Narrative of costs incurred	inte 17 LPO loan programs are nettier competitive not formula grants, we have therefore, inserted, "other" in the response to field number 20 for Index #27.
		For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
PGE-025	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
	Competitive/Formula	Field 35: This response is "TBD" because there is not exactly a match requirement, but the loan does require 20% equity.
PGE-026	Narrative of costs incurred	Field 61: The exact projects have not yet been selected but they would be all across the
		service territory and would impact multiple tribal governments. Title 17 LPO loan programs are neither competitive nor formula grants. We have therefore,
PGE-026	Competitive/Formula	inserted, "other" in the response to field number 20 for Index #27.
	Narrative of costs incurred	For Field 24, Index 8 - 26, this program (Section 247) allows for retroactive funding.
	Match Required	Field 35: This response is "TBD" because there is not exactly a match requirement, but the loan does require 20% equity.
PGE-027	Match Required Tribal Names	Field 61: The exact projects have not yet been selected but they would be all across the
		service territory and would impact multiple tribal governments. Field 35: This response is "TBD" because there is not exactly a match requirement, but the
PGE-027	Match Required Tribal Names	loan does require 20% equity. Field 61: The exact projects have not yet been selected but they would be all across the
		service territory and would impact multiple tribal governments.
All index#s	Storage Capacity	If answer to, "Indicate if the project contains XXXXXX" and answer was "No" then, the droodown response here is overwritten with N/A
All index #s		If answer to, "Indicate if the project contains XXXXX" and answer was "No" then, the
All index#s	Storage Unit	dropdown response here is overwritten with N/A If answer to, "Indicate if the project contains XXXXX" and answer was "No" then, the
All index #s	Storage Location	dropdown response here is overwritten with N/A If answer to, "Indicate if the project contains XXXXX" and answer was "No" then, the
	Renewable Generation Capacity	dropdown response here is overwritten with N/A If answer to, "Indicate if the project contains XXXX" and answer was "No" then, the
All index #s	Renewable Generation Unit	dropdown response here is overwritten with N/A If answer to, "Indicate if the project contains XXXXX" and answer was "No" then, the
All index #s	Renewable Location	dropdown response here is overwritten with N/A
		If answer to, "Indicate if the project contains XXXXX" and answer was "No" then, the
All index #s	Electric Vehicle Chargers	dropdown response here is overwritten with N/A
All index #s All index #s	Electric Vehicle Chargers Hydropower Generation Capacity	dropdown respanse here is overwritten with N/A If answer to, "Indicate if the project contains XOXOOC" and answer was "No" then, the dropdown respanse here is overwritten with N/A
	-	dropdown response here is overwritten with N/A If answer to, "Indicate if the project contains XXXXXX" and answer was "No" then, the

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

AT&T

Albion Power Company

Alta Power Group, LLC Anderson & Poole

Atlas ReFuel BART Buchalter Barkovich & Yap, Inc.

Braun Blaising Smith Wynne, P.C. California Community Choice Association California Cotton Ginners & Growers Assn California Energy Commission

California Hub for Energy Efficiency Financing

California Alternative Energy and Advanced Transportation Financing Authority California Public Utilities Commission Calpine

Cameron-Daniel, P.C.
Casner, Steve
Center for Biological Diversity

Chevron Pipeline and Power City of Palo Alto

City of San Jose
Clean Power Research
Coast Economic Consulting
Commercial Energy
Crossborder Energy
Crown Road Energy, LLC
Davis Wright Tremaine LLP
Day Carter Murphy

Dept of General Services
Don Pickett & Associates, Inc.
Douglass & Liddell
Downey Brand LLP
Dish Wireless L.L.C.

East Bay Community Energy Ellison Schneider & Harris LLP

Electrical Power Systems, Inc. Fresno Engineers and Scientists of California

GenOn Energy, Inc. Green Power Institute Hanna & Morton

ICF

iCommLaw

International Power Technology
Intertie

Intestate Gas Services, Inc.

Johnston, Kevin
Kelly Group
Ken Bohn Consulting
Keyes & Fox LLP
Leviton Manufacturing Co., Inc.

Los Angeles County Integrated Waste Management Task Force MRW & Associates Manatt Phelps Phillips Marin Energy Authority McClintock IP McKenzie & Associates

Modesto Irrigation District NRG Solar

OnGrid Solar
Pacific Gas and Electric Company
Peninsula Clean Energy

Pioneer Community Energy

Public Advocates Office

Redwood Coast Energy Authority
Regulatory & Cogeneration Service, Inc.

Resource Innovations

SCD Energy Solutions
San Diego Gas & Electric Company

SPURR

San Francisco Water Power and Sewer Sempra Utilities

Sierra Telephone Company, Inc.
Southern California Edison Company
Southern California Gas Company
Spark Energy
Sun Light & Power
Sunshine Design
Stoel Rives LLP

Tecogen, Inc.
TerraVerde Renewable Partners
Tiger Natural Gas, Inc.

TransCanada
Utility Cost Management
Utility Power Solutions
Water and Energy Consulting Wellhead
Electric Company
Western Manufactured Housing
Communities Association (WMA)
Yep Energy