

Application: 23-12-001
(U 39 M)
Exhibit No.: _____
Date: December 1, 2023
Witness(es): Marcus J. Wendler

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
PREPARED TESTIMONY
WORKPAPERS SUPPORTING CHAPTER 4



PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
PREPARED TESTIMONY

WORKPAPERS SUPPORTING
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Marcus J. Wendler

Witness Name

December 1, 2023

Date

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2015 Valley Fire		Contract	PGE1/5490000	Contracts	3	3	6
2	2015 Valley Fire		Contract	PGE1/5490001	Electric Construction Contract	40	209	249
3	2015 Valley Fire		Contract	PGE1/5490002	Gas Construction Contract		-	-
4	2015 Valley Fire		Contract	PGE1/5490015	Environmental Contract		0	0
5	2015 Valley Fire		Contract	PGE1/5490021	Construction Inspection		1	1
6	2015 Valley Fire		Contract	PGE1/5490027	Traffic Control Contracts		1	1
7	2015 Valley Fire		Contract Total		43	215		258
8	2015 Valley Fire		Labor External	PGE1/5001237	Consulting Services - Environmental Perm		0	0
9	2015 Valley Fire		Labor External	PGE1/5400000	Staff Augmentation - Labor		15	15
10	2015 Valley Fire		Labor External	PGE1/6608158	Contractor Consultant	0	3	3
11	2015 Valley Fire		Labor External Total		0	18		18
12	2015 Valley Fire		Labor Internal	PGE1/6010076	Estimating-Internal	1		1
13	2015 Valley Fire		Labor Internal	PGE1/6603001	Construction	2	1	3
14	2015 Valley Fire		Labor Internal	PGE1/6603005	Analyst Services	0	1	1
15	2015 Valley Fire		Labor Internal	PGE1/6603021	Construction Overtime Services	2	1	3
16	2015 Valley Fire		Labor Internal	PGE1/6603022	Engineering/Mapping		0	0
17	2015 Valley Fire		Labor Internal	PGE1/6603024	Environmental Services	0	0	0
18	2015 Valley Fire		Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	0	0	0
19	2015 Valley Fire		Labor Internal	PGE1/6603048	Planning Services		0	0
20	2015 Valley Fire		Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		0	0
21	2015 Valley Fire		Labor Internal	PGE1/6603076	Management Services		39	39
22	2015 Valley Fire		Labor Internal	PGE1/6603083	Maintain & Operate Services		0	0
23	2015 Valley Fire		Labor Internal	PGE1/6603098	Field Services Overtime		0	0
24	2015 Valley Fire		Labor Internal	PGE1/6603099	Field Services	0	0	1
25	2015 Valley Fire		Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		0	0
26	2015 Valley Fire		Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0	0
27	2015 Valley Fire		Labor Internal	PGE1/6603180	Construction Doubletime Services		0	0
28	2015 Valley Fire		Labor Internal	PGE1/6603227	Land Rights - Misc		0	0
29	2015 Valley Fire		Labor Internal	PGE1/6603234	Drafting Doubletime		0	0
30	2015 Valley Fire		Labor Internal	PGE1/6603245	Management Services - OT		0	0
31	2015 Valley Fire		Labor Internal	PGE1/6603466	Electric Estimating		25	25
32	2015 Valley Fire		Labor Internal	PGE1/6603467	Electric Estimating Overtime		8	8
33	2015 Valley Fire		Labor Internal	PGE1/6603468	Electric Estimating Doubletime		0	0
34	2015 Valley Fire		Labor Internal	PGE1/6603845	Apprentice OT	0		0
35	2015 Valley Fire		Labor Internal Total		5	77		83
36	2015 Valley Fire		Materials	PGE1/5300110	Construction Supplies	0	0	0
37	2015 Valley Fire		Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	0	4	5
38	2015 Valley Fire		Materials	PGE1/5300140	Electrical Specialties	1	8	9
39	2015 Valley Fire		Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	0		0
40	2015 Valley Fire		Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	2	6	8
41	2015 Valley Fire		Materials	PGE1/5300270	Fabricated Structures		1	1
42	2015 Valley Fire		Materials Total		3	19		22
43	2015 Valley Fire		Other	PGE1/5006310	Cash Discount earned		(0)	(0)
44	2015 Valley Fire		Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax	5		5
45	2015 Valley Fire		Other	PGE1/6010121	Payroll Taxes OH	0	3	3
46	2015 Valley Fire		Other	PGE1/6010122	Minor Material OH	0	1	2
47	2015 Valley Fire		Other	PGE1/6010125	Fleet OH - Elec	1	2	3
48	2015 Valley Fire		Other	PGE1/6010126	Fleet OH - Gas	0	14	14
49	2015 Valley Fire		Other Total		7	20		27
50	2015 Valley Fire				58	349	-	408
51				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
52				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
53	Total, Excluding Cap A&G, E&Y Recommendation				58	349	-	408

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2015 Valley Fire	2021	2022	2023	Total
Gross Capital Expenditures	58	349	-	408
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	58	349	-	408
LESS: Removal Costs	(7,071)	(5)	-	(7,077)
Capital Additions	(7,013)	344	-	(6,669)

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2017 October Fires (Nuns)		Contract	Contracts	0			0
2	2017 October Fires (Nuns)		Contract	PGE1/5490001 Electric Construction Contract	215	86		302
3	2017 October Fires (Nuns)		Contract	PGE1/5490002 Gas Construction Contract		6		6
4	2017 October Fires (Nuns)		Contract	PGE1/5490021 Construction Inspection	1			1
5	2017 October Fires (Nuns)		Contract Total		216	92		308
6	2017 October Fires (Nuns)		Labor External	PGE1/5400000 Staff Augmentation - Labor		7		7
7	2017 October Fires (Nuns)		Labor External Total			7		7
8	2017 October Fires (Nuns)		Labor Internal	PGE1/6010076 Estimating-Internal	5			5
9	2017 October Fires (Nuns)		Labor Internal	PGE1/6603000 Administration		0		0
10	2017 October Fires (Nuns)		Labor Internal	PGE1/6603001 Construction	3	6		8
11	2017 October Fires (Nuns)		Labor Internal	PGE1/6603005 Analyst Services	0	0		1
12	2017 October Fires (Nuns)		Labor Internal	PGE1/6603006 Design Drafting Services		0		0
13	2017 October Fires (Nuns)		Labor Internal	PGE1/6603017 Design Services		2		2
14	2017 October Fires (Nuns)		Labor Internal	PGE1/6603021 Construction Overtime Services	0	0		1
15	2017 October Fires (Nuns)		Labor Internal	PGE1/6603022 Engineering/Mapping		0		0
16	2017 October Fires (Nuns)		Labor Internal	PGE1/6603024 Environmental Services	0	0		0
17	2017 October Fires (Nuns)		Labor Internal	PGE1/6603027 Environmental Planning & Permitting-Misc		0		0
18	2017 October Fires (Nuns)		Labor Internal	PGE1/6603032 Inspection Services	0			0
19	2017 October Fires (Nuns)		Labor Internal	PGE1/6603076 Management Services	2	1		3
20	2017 October Fires (Nuns)		Labor Internal	PGE1/6603083 Maintain & Operate Services	0			0
21	2017 October Fires (Nuns)		Labor Internal	PGE1/6603103 Design Overtime Services		3		3
22	2017 October Fires (Nuns)		Labor Internal	PGE1/6603106 Engineering/Mapping Services Overtime		0		0
23	2017 October Fires (Nuns)		Labor Internal	PGE1/6603245 Management Services - OT		0		0
24	2017 October Fires (Nuns)		Labor Internal	PGE1/6603466 Electric Estimating		33		33
25	2017 October Fires (Nuns)		Labor Internal	PGE1/6603467 Electric Estimating Overtime		15		15
26	2017 October Fires (Nuns)		Labor Internal	PGE1/6603468 Electric Estimating Doubletime		0		0
27	2017 October Fires (Nuns)		Labor Internal	PGE1/6603845 Apprentice OT	0			0
28	2017 October Fires (Nuns)		Labor Internal Total		12	62		73
29	2017 October Fires (Nuns)		Materials	PGE1/5300000 Materials Not Otherwise Classified		0		0
30	2017 October Fires (Nuns)		Materials	PGE1/5300110 Construction Supplies	0	1		1
31	2017 October Fires (Nuns)		Materials	PGE1/5300120 Conductors, Cable & Wire Connectors	2	7		9
32	2017 October Fires (Nuns)		Materials	PGE1/5300140 Electrical Specialties	2	12		15
33	2017 October Fires (Nuns)		Materials	PGE1/5300180 Poles, Insulators & Hardware Bushing & B	0	30		31
34	2017 October Fires (Nuns)		Materials	PGE1/5300200 Electl & Electronic Equipment Component		0		0
35	2017 October Fires (Nuns)		Materials	PGE1/5300270 Fabricated Structures	0	13		14
36	2017 October Fires (Nuns)		Materials	PGE1/5300300 Printed Matis, Signs, Off Suppl & Furn		0		0
37	2017 October Fires (Nuns)		Materials Total		5	65		70
38	2017 October Fires (Nuns)		Other	PGE1/5006310 Cash Discount earned		(0)		(0)
39	2017 October Fires (Nuns)		Other	PGE1/5501094 Other Land Fees	1			1
40	2017 October Fires (Nuns)		Other	PGE1/5590055 Joint Pole Billing Credit - CIAC Non Tax	(25)	(31)		(56)
41	2017 October Fires (Nuns)		Other	PGE1/6010121 Payroll Taxes OH	1	4		5
42	2017 October Fires (Nuns)		Other	PGE1/6010122 Minor Material OH	0	5		5
43	2017 October Fires (Nuns)		Other	PGE1/6010125 Fleet OH - Elec	2	11		13
44	2017 October Fires (Nuns)		Other	PGE1/6010126 Fleet OH - Gas	0	2		2
45	2017 October Fires (Nuns)		Other Total		(21)	(9)		(30)
46	2017 October Fires (Nuns)				211	217	-	428
47				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
48				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
49	Total, Excluding Cap A&G, E&Y Recommendation				211	217	-	428

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2017 October Fires (Nuns)	2021	2022	2023	Total
Gross Capital Expenditures	211	217	-	428
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	211	217	-	428
LESS: Removal Costs	(19)	5	-	(15)
Capital Additions	192	221	-	414

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2018 CARR Fire	Contract	PGE1/5490000	Contracts	3	26		28
2	2018 CARR Fire	Contract	PGE1/5490001	Electric Construction Contract	110	174		284
3	2018 CARR Fire	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra	-			-
4	2018 CARR Fire	Contract	PGE1/5490015	Environmental Contract	3	0		3
5	2018 CARR Fire	Contract	PGE1/5490021	Construction Inspection	7			7
6	2018 CARR Fire	Contract	PGE1/5490024	Construction Management Contracts	0	0		0
7	2018 CARR Fire	Contract	PGE1/5490027	Traffic Control Contracts	18	2		20
8	2018 CARR Fire		Contract Total		140	202		342
9	2018 CARR Fire	Labor External	PGE1/5001230	Consulting Services - Engineering	0			0
10	2018 CARR Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	521			521
11	2018 CARR Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor		9		9
12	2018 CARR Fire		Labor External Total		521	9		530
13	2018 CARR Fire	Labor Internal	PGE1/5501131	Supv Mgmt & Supp OH Transfer - System Us		(0)		(0)
14	2018 CARR Fire	Labor Internal	PGE1/5520022	Non-Billable time OH Trsf - System Use		(0)		(0)
15	2018 CARR Fire	Labor Internal	PGE1/5520025	Building Svcs OH Transfer Labor - System		(0)		(0)
16	2018 CARR Fire	Labor Internal	PGE1/5520027	IT Device OH Transfer Labor - System Use		(0)		(0)
17	2018 CARR Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	(10)			(10)
18	2018 CARR Fire	Labor Internal	PGE1/5590104	Cust. Care Activity Charge - Type A		0		0
19	2018 CARR Fire	Labor Internal	PGE1/6010076	Estimating-Internal	19			19
20	2018 CARR Fire	Labor Internal	PGE1/6010100	Paid Time Off		0		0
21	2018 CARR Fire	Labor Internal	PGE1/6010106	Indirect Labor - Electric		0		0
22	2018 CARR Fire	Labor Internal	PGE1/6010114	Operation Mgmt & Support - Electric		0		0
23	2018 CARR Fire	Labor Internal	PGE1/6603000	Administration	4			4
24	2018 CARR Fire	Labor Internal	PGE1/6603001	Construction	38	27		64
25	2018 CARR Fire	Labor Internal	PGE1/6603004	Acquisition - Misc	2	0		2
26	2018 CARR Fire	Labor Internal	PGE1/6603005	Analyst Services	1	0		1
27	2018 CARR Fire	Labor Internal	PGE1/6603006	Design Drafting Services		18		18
28	2018 CARR Fire	Labor Internal	PGE1/6603021	Construction Overtime Services	3	2		5
29	2018 CARR Fire	Labor Internal	PGE1/6603022	Engineering/Mapping	1	0		1
30	2018 CARR Fire	Labor Internal	PGE1/6603024	Environmental Services	0	0		0
31	2018 CARR Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		2		2
32	2018 CARR Fire	Labor Internal	PGE1/6603032	Inspection Services	0	0		1
33	2018 CARR Fire	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc	1			1
34	2018 CARR Fire	Labor Internal	PGE1/6603076	Management Services	2	3		5
35	2018 CARR Fire	Labor Internal	PGE1/6603083	Maintain & Operate Services	0	0		0
36	2018 CARR Fire	Labor Internal	PGE1/6603099	Field Services	0			0
37	2018 CARR Fire	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		1		1
38	2018 CARR Fire	Labor Internal	PGE1/6603150	Administrative Services - OT	0	0		0
39	2018 CARR Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services	5	1		6
40	2018 CARR Fire	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	0			0
41	2018 CARR Fire	Labor Internal	PGE1/6603227	Land Rights - Misc		1		1
42	2018 CARR Fire	Labor Internal	PGE1/6603245	Management Services - OT		0		0
43	2018 CARR Fire	Labor Internal	PGE1/6603466	Electric Estimating		11		11
44	2018 CARR Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		3		3
45	2018 CARR Fire	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		0		0
46	2018 CARR Fire	Labor Internal	PGE1/6603540	Inspection Services OT	0			0
47	2018 CARR Fire	Labor Internal	PGE1/6603730	Account Services		1		1
48	2018 CARR Fire	Labor Internal	PGE1/6603823	Manage L&EM	0			0
49	2018 CARR Fire	Labor Internal	PGE1/6603844	Apprentice	5	4		8
50	2018 CARR Fire	Labor Internal	PGE1/6603845	Apprentice OT	1	0		1
51	2018 CARR Fire	Labor Internal	PGE1/6603846	Apprentice DT	0	2		2
52	2018 CARR Fire		Labor Internal Total		73	76		149
53	2018 CARR Fire	Materials	PGE1/5300110	Construction Supplies	0	0		0
54	2018 CARR Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	3	5		8
55	2018 CARR Fire	Materials	PGE1/5300140	Electrical Specialties	13	10		23
56	2018 CARR Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	0			0
57	2018 CARR Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	14	314		328
58	2018 CARR Fire	Materials	PGE1/5300270	Fabricated Structures	1	1		2
59	2018 CARR Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	0			0
60	2018 CARR Fire	Materials	PGE1/5300330	Purchasing Card	0			0
61	2018 CARR Fire		Materials Total		31	330		361
62	2018 CARR Fire	Other	PGE1/5006310	Cash Discount earned	(0)	(0)		(0)
63	2018 CARR Fire	Other	PGE1/5091140	Reimbursed Mileage Expense	0			0
64	2018 CARR Fire	Other	PGE1/5200800	Benefits OH Transfer - System Use		(0)		(0)
65	2018 CARR Fire	Other	PGE1/5203182	Non-Productive Time OH Trsf-System Use		(0)		(0)
66	2018 CARR Fire	Other	PGE1/5501090	Permits/Fees	0			0
67	2018 CARR Fire	Other	PGE1/5501093	Land Acquisition Services		0		0
68	2018 CARR Fire	Other	PGE1/5501094	Other Land Fees	0	0		0
69	2018 CARR Fire	Other	PGE1/5501095	Encroachment Permit Fees	0			0
70	2018 CARR Fire	Other	PGE1/5520023	Building Svcs OH Transfer - System Use		(0)		(0)
71	2018 CARR Fire	Other	PGE1/5520024	IT Device OH Transfer - System Use		(0)		(0)
72	2018 CARR Fire	Other	PGE1/5520026	Building Svcs OH Transfer Contracts - Sy		(0)		(0)
73	2018 CARR Fire	Other	PGE1/5520028	IT Device OH Transfer Contracts - System		(0)		(0)
74	2018 CARR Fire	Other	PGE1/5590030	AFUDC-Borrowed	0	0		0
75	2018 CARR Fire	Other	PGE1/5590031	AFUDC-Equity	0	0		1
76	2018 CARR Fire	Other	PGE1/5590042	Cost Adjustments		(0)		(0)
77	2018 CARR Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax	(9)	(11)		(21)
78	2018 CARR Fire	Other	PGE1/6010050	Capitalized A&G		0		0
79	2018 CARR Fire	Other	PGE1/6010112	Building Service Overhead		0		0
80	2018 CARR Fire	Other	PGE1/6010113	IT Device OH		0		0
81	2018 CARR Fire	Other	PGE1/6010120	Benefits OH		0		0
82	2018 CARR Fire	Other	PGE1/6010121	Payroll Taxes OH	5	4		9

83	2018 CARR Fire	Other	PGE1/6010122	Minor Material OH	2	22	25
84	2018 CARR Fire	Other	PGE1/6010125	Fleet OH - Elec	8	11	19
85	2018 CARR Fire	Other	PGE1/6010126	Fleet OH - Gas	6	5	11
86	2018 CARR Fire	Other Total			13	32	45
87	2018 CARR Fire				779	649	- 1,428
88				<i>Less: Adjustment to remove Cap A&G (Cost Element 6010050)</i>	-	(0)	- (0)
89				<i>Less: Adjustment to remove E&Y Recommendation</i>	-	-	- -
90	Total, Excluding Cap A&G, E&Y Recommendation				779	649	- 1,428

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2018 CARR Fire	2021	2022	2023	Total
Gross Capital Expenditures	779	649	-	1,428
LESS: Capitalized A&G	-	(0)	-	(0)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	779	649	-	1,428
LESS: Removal Costs	(116)	(98)	-	(215)
Capital Additions	662	551	-	1,213

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Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2019 January February Severe Storms	Contract	PGE1/5490000	Contracts	18	64		82
2	2019 January February Severe Storms	Contract	PGE1/5490001	Electric Construction Contract	5	354		360
3	2019 January February Severe Storms	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra	7			7
4	2019 January February Severe Storms	Contract	PGE1/5490027	Traffic Control Contracts	32			32
5	2019 January February Severe Storms	Contract Total			62	419		481
6	2019 January February Severe Storms	Labor External	PGE1/5400000	Staff Augmentation - Labor		31		31
7	2019 January February Severe Storms	Labor External	PGE1/5590114	Contractor Activity Charges	0	1		2
8	2019 January February Severe Storms	Labor External Total			0	33		33
9	2019 January February Severe Storms	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	3	(2)		0
10	2019 January February Severe Storms	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	0			0
11	2019 January February Severe Storms	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A	0	0		0
12	2019 January February Severe Storms	Labor Internal	PGE1/6010076	Estimating-Internal	0			0
13	2019 January February Severe Storms	Labor Internal	PGE1/6603001	Construction	0	6		6
14	2019 January February Severe Storms	Labor Internal	PGE1/6603005	Analyst Services		0		0
15	2019 January February Severe Storms	Labor Internal	PGE1/6603006	Design Drafting Services		0		0
16	2019 January February Severe Storms	Labor Internal	PGE1/6603017	Design Services		0		0
17	2019 January February Severe Storms	Labor Internal	PGE1/6603021	Construction Overtime Services	0	17		17
18	2019 January February Severe Storms	Labor Internal	PGE1/6603022	Engineering/Mapping		2		2
19	2019 January February Severe Storms	Labor Internal	PGE1/6603024	Environmental Services		0		0
20	2019 January February Severe Storms	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc	0			0
21	2019 January February Severe Storms	Labor Internal	PGE1/6603083	Maintain & Operate Services	0			0
22	2019 January February Severe Storms	Labor Internal	PGE1/6603103	Design Overtime Services		1		1
23	2019 January February Severe Storms	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		1		1
24	2019 January February Severe Storms	Labor Internal	PGE1/6603150	Administrative Services - OT	0			0
25	2019 January February Severe Storms	Labor Internal	PGE1/6603180	Construction Doubletime Services		3		3
26	2019 January February Severe Storms	Labor Internal	PGE1/6603227	Land Rights - Misc	1			1
27	2019 January February Severe Storms	Labor Internal	PGE1/6603234	Drafting Doubletime		1		1
28	2019 January February Severe Storms	Labor Internal	PGE1/6603466	Electric Estimating	2	24		26
29	2019 January February Severe Storms	Labor Internal	PGE1/6603467	Electric Estimating Overtime	2	10		11
30	2019 January February Severe Storms	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		0		0
31	2019 January February Severe Storms	Labor Internal	PGE1/6603845	Apprentice OT		0		0
32	2019 January February Severe Storms	Labor Internal	PGE1/6603846	Apprentice DT		1		1
33	2019 January February Severe Storms	Labor Internal Total			8	66		74
34	2019 January February Severe Storms	Materials	PGE1/5300000	Materials Not Otherwise Classified	1	0		1
35	2019 January February Severe Storms	Materials	PGE1/5300100	Automotive		105		105
36	2019 January February Severe Storms	Materials	PGE1/5300110	Construction Supplies	2	1		3
37	2019 January February Severe Storms	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	199	13		212
38	2019 January February Severe Storms	Materials	PGE1/5300140	Electrical Specialties	195	62		257
39	2019 January February Severe Storms	Materials	PGE1/5300160	Gas & Water Specialties	1	3		3
40	2019 January February Severe Storms	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	1	0		1
41	2019 January February Severe Storms	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	78	35		113
42	2019 January February Severe Storms	Materials	PGE1/5300200	Electl & Electronic Equipment Component	0	0		0
43	2019 January February Severe Storms	Materials	PGE1/5300270	Fabricated Structures	115	38		153
44	2019 January February Severe Storms	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	0	0		0
45	2019 January February Severe Storms	Materials Total			592	257		849
46	2019 January February Severe Storms	Other	PGE1/5006310	Cash Discount earned	(0)			(0)
47	2019 January February Severe Storms	Other	PGE1/5590042	Cost Adjustments	(0)	0		0
48	2019 January February Severe Storms	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax	(329)	(84)		(413)
49	2019 January February Severe Storms	Other	PGE1/6010121	Payroll Taxes OH	1	5		5
50	2019 January February Severe Storms	Other	PGE1/6010122	Minor Material OH	42	20		62
51	2019 January February Severe Storms	Other	PGE1/6010125	Fleet OH - Elec	1	13		14
52	2019 January February Severe Storms	Other	PGE1/6010126	Fleet OH - Gas	0	1		1
53	2019 January February Severe Storms	Other Total			(285)	(45)		(330)
54	2019 January February Severe Storms				378	730	-	1,108
55								
56								
57	Total, Excluding Cap A&G, E&Y Recommendation				378	730	-	1,108

Less: Adjustment to remove Cap A&G (Cost Element 6010050)

Less: Adjustment to remove E&Y Recommendation

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2019 January February Severe Storms	2021	2022	2023	Total
Gross Capital Expenditures	378	730	-	1,108
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	378	730	-	1,108
LESS: Removal Costs	(5,926)	(1,229)	-	(7,155)
Capital Additions	(5,548)	(499)	-	(6,048)

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Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Aug 14-20 Heat Event	Contract	PGE1/5490000	Contracts	267	2		269
2	2020 Aug 14-20 Heat Event	Contract	PGE1/5490001	Electric Construction Contract	706	(23)		683
3	2020 Aug 14-20 Heat Event	Contract	PGE1/5490002	Gas Construction Contract	32			32
4	2020 Aug 14-20 Heat Event	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra	10			10
5	2020 Aug 14-20 Heat Event	Contract	PGE1/5490015	Environmental Contract	3			3
6	2020 Aug 14-20 Heat Event	Contract	PGE1/5490021	Construction Inspection	100			100
7	2020 Aug 14-20 Heat Event	Contract	PGE1/5490027	Traffic Control Contracts	(5)			(5)
8	2020 Aug 14-20 Heat Event		Contract Total		1,113	(21)		1,092
9	2020 Aug 14-20 Heat Event	Labor External	PGE1/5400000	Staff Augmentation - Labor		1		1
10	2020 Aug 14-20 Heat Event	Labor External	PGE1/5590114	Contractor Activity Charges	(1)			(1)
11	2020 Aug 14-20 Heat Event		Labor External Total		(1)	1		0
12	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	(6)			(6)
13	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6010076	Estimating-Internal	24			24
14	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603001	Construction	0	1		1
15	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603006	Design Drafting Services		1		1
16	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603017	Design Services		0		0
17	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603022	Engineering/Mapping		1		1
18	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603024	Environmental Services	0			0
19	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603058	Technical Services	1			1
20	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603083	Maintain & Operate Services	0			0
21	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603103	Design Overtime Services		0		0
22	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		1		1
23	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0		0
24	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603150	Administrative Services - OT	0			0
25	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603180	Construction Doubletime Services	(2)			(2)
26	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603466	Electric Estimating		4		4
27	2020 Aug 14-20 Heat Event	Labor Internal	PGE1/6603467	Electric Estimating Overtime		0		0
28	2020 Aug 14-20 Heat Event		Labor Internal Total		16	8		24
29	2020 Aug 14-20 Heat Event	Materials	PGE1/5300000	Materials Not Otherwise Classified	1			1
30	2020 Aug 14-20 Heat Event	Materials	PGE1/5300110	Construction Supplies	(1)	1		0
31	2020 Aug 14-20 Heat Event	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	48	9		57
32	2020 Aug 14-20 Heat Event	Materials	PGE1/5300140	Electrical Specialties	74	24		98
33	2020 Aug 14-20 Heat Event	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	0			0
34	2020 Aug 14-20 Heat Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	15	9		24
35	2020 Aug 14-20 Heat Event	Materials	PGE1/5300200	Electl & Electronic Equipment Component	(1)			(1)
36	2020 Aug 14-20 Heat Event	Materials	PGE1/5300260	Transformers, Regulators & Capacitors	(5)			(5)
37	2020 Aug 14-20 Heat Event	Materials	PGE1/5300270	Fabricated Structures	11	7		17
38	2020 Aug 14-20 Heat Event	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	(1)			(1)
39	2020 Aug 14-20 Heat Event	Materials	PGE1/5300330	Purchasing Card	0			0
40	2020 Aug 14-20 Heat Event	Materials	PGE1/5590076	Material Burden Adjustment	(28)			(28)
41	2020 Aug 14-20 Heat Event		Materials Total		113	50		163
42	2020 Aug 14-20 Heat Event	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	31			31
43	2020 Aug 14-20 Heat Event	Other	PGE1/5091100	Meals Expense	(0)	0		(0)
44	2020 Aug 14-20 Heat Event	Other	PGE1/5590042	Cost Adjustments	4			4
45	2020 Aug 14-20 Heat Event	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax	(10)			(10)
46	2020 Aug 14-20 Heat Event	Other	PGE1/5591000	Other Expenses	0	0		0
47	2020 Aug 14-20 Heat Event	Other	PGE1/6010121	Payroll Taxes OH	(0)	0		0
48	2020 Aug 14-20 Heat Event	Other	PGE1/6010122	Minor Material OH	8	3		12
49	2020 Aug 14-20 Heat Event	Other	PGE1/6010125	Fleet OH - Elec	4	2		6
50	2020 Aug 14-20 Heat Event	Other	PGE1/6010126	Fleet OH - Gas		0		0
51	2020 Aug 14-20 Heat Event		Other Total		37	6		42
52	2020 Aug 14-20 Heat Event				1,279	43	-	1,322
53				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
54				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
55	Total, Excluding Cap A&G, E&Y Recommendation				1,279	43	-	1,322

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2020 Aug 14-20 Heat Event	2021	2022	2023	Total
Gross Capital Expenditures	1,279	43	-	1,322
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	1,279	43	-	1,322
LESS: Removal Costs	(894)	(405)	-	(1,299)
Capital Additions	385	(362)	-	23

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Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Aug Carmel Fire		Contract	PGE1/5490001 Electric Construction Contract		(7)		(7)
2	2020 Aug Carmel Fire		Contract Total			(7)		(7)
3	2020 Aug Carmel Fire	Labor Internal	PGE1/6603001	Construction		0		0
4	2020 Aug Carmel Fire	Labor Internal	PGE1/6603017	Design Services		0		0
5	2020 Aug Carmel Fire	Labor Internal	PGE1/6603103	Design Overtime Services		0		0
6	2020 Aug Carmel Fire	Labor Internal	PGE1/6603466	Electric Estimating		1		1
7	2020 Aug Carmel Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		0		0
8	2020 Aug Carmel Fire		Labor Internal Total			1		1
9	2020 Aug Carmel Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(26)		(26)
10	2020 Aug Carmel Fire	Other	PGE1/6010121	Payroll Taxes OH		0		0
11	2020 Aug Carmel Fire	Other	PGE1/6010125	Fleet OH - Elec		0		0
12	2020 Aug Carmel Fire		Other Total			(26)		(26)
13	2020 Aug Carmel Fire				-	(31)	-	(31)
14				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
15				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
16	Total, Excluding Cap A&G, E&Y Recommendation				-	(31)	-	(31)

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2020 Aug Carmel Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	(31)	-	(31)
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	(31)	-	(31)
LESS: Removal Costs	-	6	-	6
Capital Additions	-	(25)	-	(25)

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Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Castle/Sequoia Fire	Contract	PGE1/5490000	Contracts		5,007		5,007
2	2020 Castle/Sequoia Fire	Contract Total				5,007		5,007
3	2020 Castle/Sequoia Fire				-	5,007	-	5,007
4				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
5				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
6	Total, Excluding Cap A&G, E&Y Recommendation				-	5,007	-	5,007

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2020 Castle/Sequoia Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	5,007	-	5,007
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	5,007	-	5,007
LESS: Removal Costs	-	-	-	-
Capital Additions	-	5,007	-	5,007

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Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Aug CZU Complex Fire	Contract	PGE1/5490000	Contracts		(13)		(13)
2	2020 Aug CZU Complex Fire	Contract	PGE1/5490001	Electric Construction Contract		826		826
3	2020 Aug CZU Complex Fire	Contract	PGE1/5490002	Gas Construction Contract		-		-
4	2020 Aug CZU Complex Fire	Contract	PGE1/5490005	Vegetation Management Contracts		1		1
5	2020 Aug CZU Complex Fire	Contract	PGE1/5490015	Environmental Contract		6		6
6	2020 Aug CZU Complex Fire	Contract	PGE1/5490021	Construction Inspection		6		6
7	2020 Aug CZU Complex Fire	Contract	PGE1/5490022	As Built Survey Contracts		2		2
8	2020 Aug CZU Complex Fire	Contract	PGE1/5490024	Construction Management Contracts		2		2
9	2020 Aug CZU Complex Fire	Contract	PGE1/5490027	Traffic Control Contracts		7		7
10	2020 Aug CZU Complex Fire	Contract	PGE1/5490500	Paving Contracts		7		7
11	2020 Aug CZU Complex Fire	Contract Total				844		844
12	2020 Aug CZU Complex Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		1		1
13	2020 Aug CZU Complex Fire	Labor External	PGE1/5001250	Consulting Services - Other		8		8
14	2020 Aug CZU Complex Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor		81		81
15	2020 Aug CZU Complex Fire	Labor External	PGE1/5400020	Staff Augmentation - Other Expenses		4		4
16	2020 Aug CZU Complex Fire	Labor External	PGE1/5590114	Contractor Activity Charges		0		0
17	2020 Aug CZU Complex Fire	Labor External	PGE1/6608158	Contractor Consultant		0		0
18	2020 Aug CZU Complex Fire	Labor External Total				93		93
19	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment		0		0
20	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A		(14)		(14)
21	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590103	IT Activity Charge - Type A		0		0
22	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A		(1)		(1)
23	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590106	Customer Ops Activity Charge - Type A		0		0
24	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590113	Customer Ops Activity Charge - Non-Type		0		0
25	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603000	Administration		0		0
26	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603001	Construction		29		29
27	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603005	Analyst Services		0		0
28	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603006	Design Drafting Services		0		0
29	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603017	Design Services		2		2
30	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603021	Construction Overtime Services		14		14
31	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603022	Engineering/Mapping		1		1
32	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603024	Environmental Services		0		0
33	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		4		4
34	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		0		0
35	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603076	Management Services		0		0
36	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		1		1
37	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603083	Maintain & Operate Services		0		0
38	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603103	Design Overtime Services		0		0
39	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		3		3
40	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603150	Administrative Services - OT		0		0
41	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services		15		15
42	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		1		1
43	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603227	Land Rights - Misc		0		0
44	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603234	Drafting Doubletime		1		1
45	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603466	Electric Estimating		32		32
46	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		10		10
47	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		1		1
48	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603844	Apprentice		0		0
49	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603845	Apprentice OT		1		1
50	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603846	Apprentice DT		3		3
51	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603855	Analyst Svcs Overtime		0		0
52	2020 Aug CZU Complex Fire	Labor Internal Total				106		106
53	2020 Aug CZU Complex Fire	Materials	PGE1/5300000	Materials Not Otherwise Classified		0		0
54	2020 Aug CZU Complex Fire	Materials	PGE1/5300110	Construction Supplies		1		1
55	2020 Aug CZU Complex Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		6		6
56	2020 Aug CZU Complex Fire	Materials	PGE1/5300140	Electrical Specialties		18		18
57	2020 Aug CZU Complex Fire	Materials	PGE1/5300150	Fuels, Lubricants & Oils		0		0
58	2020 Aug CZU Complex Fire	Materials	PGE1/5300160	Gas & Water Specialties		0		0
59	2020 Aug CZU Complex Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		1		1
60	2020 Aug CZU Complex Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		15		15
61	2020 Aug CZU Complex Fire	Materials	PGE1/5300200	Electl & Electronic Equipment Component		0		0
62	2020 Aug CZU Complex Fire	Materials	PGE1/5300270	Fabricated Structures		6		6
63	2020 Aug CZU Complex Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn		0		0
64	2020 Aug CZU Complex Fire	Materials Total				46		46
65	2020 Aug CZU Complex Fire	Other	PGE1/5006310	Cash Discount earned		(0)		(0)
66	2020 Aug CZU Complex Fire	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost		7		7
67	2020 Aug CZU Complex Fire	Other	PGE1/5091100	Meals Expense		0		0
68	2020 Aug CZU Complex Fire	Other	PGE1/5091140	Reimbursed Mileage Expense		0		0
69	2020 Aug CZU Complex Fire	Other	PGE1/5501090	Permits/Fees		4		4
70	2020 Aug CZU Complex Fire	Other	PGE1/5590030	AFUDC-Borrowed		0		0
71	2020 Aug CZU Complex Fire	Other	PGE1/5590031	AFUDC-Equity		1		1
72	2020 Aug CZU Complex Fire	Other	PGE1/5590042	Cost Adjustments		0		0
73	2020 Aug CZU Complex Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(304)		(304)
74	2020 Aug CZU Complex Fire	Other	PGE1/6010121	Payroll Taxes OH		6		6
75	2020 Aug CZU Complex Fire	Other	PGE1/6010122	Minor Material OH		4		4
76	2020 Aug CZU Complex Fire	Other	PGE1/6010125	Fleet OH - Elec		19		19
77	2020 Aug CZU Complex Fire	Other	PGE1/6010126	Fleet OH - Gas		3		3
78	2020 Aug CZU Complex Fire	Other Total				(260)		(260)
79	2020 Aug CZU Complex Fire					830		830
80						-		-
81						-		-
82	Total, Excluding Cap A&G, E&Y Recommendation					-		-
						830		830

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2020 Aug CZU Complex Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	830	-	830
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	830	-	830
LESS: Removal Costs	-	(496)	-	(496)
Capital Additions	-	334	-	334

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Aug Jones Fire		Contract	PGE1/5490000 Contracts	7			7
2	2020 Aug Jones Fire		Contract Total		7			7
3	2020 Aug Jones Fire		Labor Internal	PGE1/6010076 Estimating-Internal	0			0
4	2020 Aug Jones Fire		Labor Internal Total		0			0
5	2020 Aug Jones Fire		Other	PGE1/6010121 Payroll Taxes OH	0			0
6	2020 Aug Jones Fire		Other	PGE1/6010125 Fleet OH - Elec	0			0
7	2020 Aug Jones Fire		Other Total		0			0
8	2020 Aug Jones Fire				7	-	-	7
9				<i>Less: Adjustment to remove Cap A&G (Cost Element 6010050)</i>	-	-	-	-
10				<i>Less: Adjustment to remove E&Y Recommendation</i>	-	-	-	-
11	Total, Excluding Cap A&G, E&Y Recommendation				7	-	-	7

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2020 Aug Jones Fire	2021	2022	2023	Total
Gross Capital Expenditures	7	-	-	7
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	7	-	-	7
LESS: Removal Costs	-	-	-	-
Capital Additions	7	-	-	7

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 August Complex Fire	Contract	PGE1/5490000	Contracts		1		1
2	2020 August Complex Fire	Contract	PGE1/5490001	Electric Construction Contract		-		-
3	2020 August Complex Fire	Contract	PGE1/5490002	Gas Construction Contract		2		2
4	2020 August Complex Fire	Contract Total				3		3
5	2020 August Complex Fire	Labor External	PGE1/5590114	Contractor Activity Charges		0		0
6	2020 August Complex Fire	Labor External Total				0		0
7	2020 August Complex Fire	Labor Internal	PGE1/6603000	Administration		0		0
8	2020 August Complex Fire	Labor Internal	PGE1/6603001	Construction		16		16
9	2020 August Complex Fire	Labor Internal	PGE1/6603021	Construction Overtime Services		5		5
10	2020 August Complex Fire	Labor Internal	PGE1/6603024	Environmental Services		0		0
11	2020 August Complex Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		1		1
12	2020 August Complex Fire	Labor Internal	PGE1/6603076	Management Services		2		2
13	2020 August Complex Fire	Labor Internal	PGE1/6603227	Land Rights - Misc		0		0
14	2020 August Complex Fire	Labor Internal	PGE1/6603466	Electric Estimating		4		4
15	2020 August Complex Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		3		3
16	2020 August Complex Fire	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		0		0
17	2020 August Complex Fire	Labor Internal	PGE1/6603823	Manage L&EM		0		0
18	2020 August Complex Fire	Labor Internal Total				31		31
19	2020 August Complex Fire	Materials	PGE1/5300110	Construction Supplies		0		0
20	2020 August Complex Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		1		1
21	2020 August Complex Fire	Materials	PGE1/5300140	Electrical Specialties		2		2
22	2020 August Complex Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		0		0
23	2020 August Complex Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		5		5
24	2020 August Complex Fire	Materials Total				8		8
25	2020 August Complex Fire	Other	PGE1/5006310	Cash Discount earned		(0)		(0)
26	2020 August Complex Fire	Other	PGE1/5590042	Cost Adjustments		0		0
27	2020 August Complex Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(65)		(65)
28	2020 August Complex Fire	Other	PGE1/6010121	Payroll Taxes OH		2		2
29	2020 August Complex Fire	Other	PGE1/6010122	Minor Material OH		1		1
30	2020 August Complex Fire	Other	PGE1/6010125	Fleet OH - Elec		5		5
31	2020 August Complex Fire	Other	PGE1/6010126	Fleet OH - Gas		2		2
32	2020 August Complex Fire	Other Total				(55)		(55)
33	2020 August Complex Fire				-	(13)	-	(13)
34				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
35				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
36	Total, Excluding Cap A&G, E&Y Recommendation				-	(13)	-	(13)

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Chapter 04 - Electric Distribution
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2020 August Complex Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	(13)	-	(13)
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	(13)	-	(13)
LESS: Removal Costs	-	2	-	2
Capital Additions	-	(12)	-	(12)

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Aug LNU Complex Fire	Contract	PGE1/5490000	Contracts		67		67
2	2020 Aug LNU Complex Fire	Contract	PGE1/5490001	Electric Construction Contract		1,089		1,089
3	2020 Aug LNU Complex Fire	Contract	PGE1/5490002	Gas Construction Contract		7		7
4	2020 Aug LNU Complex Fire	Contract	PGE1/5490005	Vegetation Management Contracts		0		0
5	2020 Aug LNU Complex Fire	Contract	PGE1/5490015	Environmental Contract		0		0
6	2020 Aug LNU Complex Fire	Contract	PGE1/5490021	Construction Inspection		11		11
7	2020 Aug LNU Complex Fire	Contract	PGE1/5490024	Construction Management Contracts		1		1
8	2020 Aug LNU Complex Fire	Contract	PGE1/5490027	Traffic Control Contracts		2		2
9	2020 Aug LNU Complex Fire	Contract	PGE1/6604026	TS THIRD PARTY RENTAL		8		8
10	2020 Aug LNU Complex Fire	Contract	PGE1/6608183	Equipment Rental		113		113
11	2020 Aug LNU Complex Fire		Contract Total			1,299		1,299
12	2020 Aug LNU Complex Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		0		0
13	2020 Aug LNU Complex Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor		46		46
14	2020 Aug LNU Complex Fire	Labor External	PGE1/5590114	Contractor Activity Charges		0		0
15	2020 Aug LNU Complex Fire		Labor External Total			46		46
16	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603001	Construction		5		5
17	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603004	Acquisition - Misc		1		1
18	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603005	Analyst Services		1		1
19	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603006	Design Drafting Services		4		4
20	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603017	Design Services		1		1
21	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603021	Construction Overtime Services		5		5
22	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603022	Engineering/Mapping		1		1
23	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603024	Environmental Services		0		0
24	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603032	Inspection Services		3		3
25	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		1		1
26	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603076	Management Services		67		67
27	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603083	Maintain & Operate Services		0		0
28	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603103	Design Overtime Services		1		1
29	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		2		2
30	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603150	Administrative Services - OT		1		1
31	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		0		0
32	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603227	Land Rights - Misc		0		0
33	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603245	Management Services - OT		1		1
34	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603466	Electric Estimating		60		60
35	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		21		21
36	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		1		1
37	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603540	Inspection Services OT		1		1
38	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603730	Account Services		0		0
39	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603823	Manage L&EM		0		0
40	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603844	Apprentice		1		1
41	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603845	Apprentice OT		0		0
42	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6608193	Hours - Straight Time		3		3
43	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6608194	Hours - Overtime		0		0
44	2020 Aug LNU Complex Fire		Labor Internal Total			180		180
45	2020 Aug LNU Complex Fire	Materials	PGE1/5300000	Materials Not Otherwise Classified		1		1
46	2020 Aug LNU Complex Fire	Materials	PGE1/5300110	Construction Supplies		6		6
47	2020 Aug LNU Complex Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		57		57
48	2020 Aug LNU Complex Fire	Materials	PGE1/5300140	Electrical Specialties		233		233
49	2020 Aug LNU Complex Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		20		20
50	2020 Aug LNU Complex Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		176		176
51	2020 Aug LNU Complex Fire	Materials	PGE1/5300270	Fabricated Structures		131		131
52	2020 Aug LNU Complex Fire		Materials Total			624		624
53	2020 Aug LNU Complex Fire	Other	PGE1/5006310	Cash Discount earned		(0)		(0)
54	2020 Aug LNU Complex Fire	Other	PGE1/5501090	Permits/Fees		2		2
55	2020 Aug LNU Complex Fire	Other	PGE1/5501095	Encroachment Permit Fees		2		2
56	2020 Aug LNU Complex Fire	Other	PGE1/5590030	AFUDC-Borrowed		0		0
57	2020 Aug LNU Complex Fire	Other	PGE1/5590031	AFUDC-Equity		0		0
58	2020 Aug LNU Complex Fire	Other	PGE1/5590051	Billing Credit - CIAC Non Taxable		(1)		(1)
59	2020 Aug LNU Complex Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(292)		(292)
60	2020 Aug LNU Complex Fire	Other	PGE1/6010121	Payroll Taxes OH		9		9
61	2020 Aug LNU Complex Fire	Other	PGE1/6010122	Minor Material OH		48		48
62	2020 Aug LNU Complex Fire	Other	PGE1/6010125	Fleet OH - Elec		10		10
63	2020 Aug LNU Complex Fire	Other	PGE1/6010126	Fleet OH - Gas		27		27
64	2020 Aug LNU Complex Fire		Other Total			(194)		(194)
65	2020 Aug LNU Complex Fire				-	1,955	-	1,955

66 Less: Adjustment to remove Cap A&G (Cost Element 6010050) - - - -

67 Less: Adjustment to remove E&Y Recommendation - - - -

68 **Total, Excluding Cap A&G, E&Y Recommendation** - **1,955** - **1,955**

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Chapter 04 - Electric Distribution
Capital Summary
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2020 Aug LNU Complex Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	1,955	-	1,955
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	1,955	-	1,955
LESS: Removal Costs	-	(174)	-	(174)
Capital Additions	-	1,780	-	1,780

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Capital Cost Element Detail
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Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Aug SCU Fire	Contract	PGE1/5490000	Contracts	7			7
2	2020 Aug SCU Fire	Contract	PGE1/5490001	Electric Construction Contract	(29)			(29)
3	2020 Aug SCU Fire	Contract	PGE1/5490002	Gas Construction Contract	21			21
4	2020 Aug SCU Fire	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra	10			10
5	2020 Aug SCU Fire	Contract	PGE1/5490015	Environmental Contract	74			74
6	2020 Aug SCU Fire	Contract	PGE1/5490021	Construction Inspection	19			19
7	2020 Aug SCU Fire	Contract	PGE1/5490027	Traffic Control Contracts	(48)			(48)
8	2020 Aug SCU Fire	Contract Total			55			55
9	2020 Aug SCU Fire	Labor External	PGE1/5001230	Consulting Services - Engineering	0			0
10	2020 Aug SCU Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	13			13
11	2020 Aug SCU Fire	Labor External Total			13			13
12	2020 Aug SCU Fire	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A		0		0
13	2020 Aug SCU Fire	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A	(0)			(0)
14	2020 Aug SCU Fire	Labor Internal	PGE1/5590107	Electric Activity Charge - Non-Type A	(0)			(0)
15	2020 Aug SCU Fire	Labor Internal	PGE1/6010076	Estimating-Internal	4			4
16	2020 Aug SCU Fire	Labor Internal	PGE1/6603000	Administration	0			0
17	2020 Aug SCU Fire	Labor Internal	PGE1/6603001	Construction	2	2		4
18	2020 Aug SCU Fire	Labor Internal	PGE1/6603004	Acquisition - Misc	1			1
19	2020 Aug SCU Fire	Labor Internal	PGE1/6603006	Design Drafting Services		0		0
20	2020 Aug SCU Fire	Labor Internal	PGE1/6603076	Management Services	0			0
21	2020 Aug SCU Fire	Labor Internal	PGE1/6603083	Maintain & Operate Services		0		0
22	2020 Aug SCU Fire	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	0			0
23	2020 Aug SCU Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services	(0)	1		1
24	2020 Aug SCU Fire	Labor Internal	PGE1/6603466	Electric Estimating		2		2
25	2020 Aug SCU Fire	Labor Internal	PGE1/6603845	Apprentice OT		0		0
26	2020 Aug SCU Fire	Labor Internal Total			7	5		12
27	2020 Aug SCU Fire	Materials	PGE1/5300000	Materials Not Otherwise Classified		20		20
28	2020 Aug SCU Fire	Materials	PGE1/5300110	Construction Supplies		35		35
29	2020 Aug SCU Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	0	322		322
30	2020 Aug SCU Fire	Materials	PGE1/5300140	Electrical Specialties	0	224		224
31	2020 Aug SCU Fire	Materials	PGE1/5300150	Fuels, Lubricants & Oils		(1)		(1)
32	2020 Aug SCU Fire	Materials	PGE1/5300160	Gas & Water Specialties		1		1
33	2020 Aug SCU Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		25		25
34	2020 Aug SCU Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	(324)	341		16
35	2020 Aug SCU Fire	Materials	PGE1/5300200	Electl & Electronic Equipment Component		15		15
36	2020 Aug SCU Fire	Materials	PGE1/5300210	Lighting Fixtures & Lamps		(6)		(6)
37	2020 Aug SCU Fire	Materials	PGE1/5300260	Transformers, Regulators & Capacitors		(4)		(4)
38	2020 Aug SCU Fire	Materials	PGE1/5300270	Fabricated Structures		124		124
39	2020 Aug SCU Fire	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies		0		0
40	2020 Aug SCU Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn		9		9
41	2020 Aug SCU Fire	Materials	PGE1/5300330	Purchasing Card	0			0
42	2020 Aug SCU Fire	Materials Total			(324)	1,103		780
43	2020 Aug SCU Fire	Other	PGE1/5006310	Cash Discount earned	(14)			(14)
44	2020 Aug SCU Fire	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	1			1
45	2020 Aug SCU Fire	Other	PGE1/5590042	Cost Adjustments	7			7
46	2020 Aug SCU Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax	(5)			(5)
47	2020 Aug SCU Fire	Other	PGE1/6010121	Payroll Taxes OH	1	0		1
48	2020 Aug SCU Fire	Other	PGE1/6010122	Minor Material OH	(24)	86		62
49	2020 Aug SCU Fire	Other	PGE1/6010125	Fleet OH - Elec	1	1		2
50	2020 Aug SCU Fire	Other	PGE1/6010126	Fleet OH - Gas		0		0
51	2020 Aug SCU Fire	Other Total			(33)	87		54
52	2020 Aug SCU Fire				(282)	1,195	-	913
53		Less: Adjustment to remove Cap A&G (Cost Element 6010050)			-	-	-	-
54		Less: Adjustment to remove E&Y Recommendation			-	-	-	-
55	Total, Excluding Cap A&G, E&Y Recommendation				(282)	1,195	-	913

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2020 Aug SCU Fire	2021	2022	2023	Total
Gross Capital Expenditures	(282)	1,195	-	913
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	(282)	1,195	-	913
LESS: Removal Costs	(74)	(383)	-	(456)
Capital Additions	(356)	813	-	457

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(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Sep Creek Fire		Contract	Contracts		(44)		(44)
2	2020 Sep Creek Fire		Contract	PGE1/5490001 Electric Construction Contract		3		3
3	2020 Sep Creek Fire		Contract	PGE1/5490002 Gas Construction Contract		137		137
4	2020 Sep Creek Fire		Contract	PGE1/5490005 Vegetation Management Contracts		6		6
5	2020 Sep Creek Fire		Contract	PGE1/5490015 Environmental Contract		21		21
6	2020 Sep Creek Fire		Contract	PGE1/5490021 Construction Inspection		9		9
7	2020 Sep Creek Fire		Contract	PGE1/5490024 Construction Management Contracts		1		1
8	2020 Sep Creek Fire		Contract	PGE1/5490027 Traffic Control Contracts		27		27
9	2020 Sep Creek Fire		Contract Total			159		159
10	2020 Sep Creek Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		0		0
11	2020 Sep Creek Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor		1		1
12	2020 Sep Creek Fire		Labor External Total			1		1
13	2020 Sep Creek Fire	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A		0		0
14	2020 Sep Creek Fire	Labor Internal	PGE1/6603001	Construction		114		114
15	2020 Sep Creek Fire	Labor Internal	PGE1/6603004	Acquisition - Misc		0		0
16	2020 Sep Creek Fire	Labor Internal	PGE1/6603005	Analyst Services		1		1
17	2020 Sep Creek Fire	Labor Internal	PGE1/6603017	Design Services		1		1
18	2020 Sep Creek Fire	Labor Internal	PGE1/6603021	Construction Overtime Services		13		13
19	2020 Sep Creek Fire	Labor Internal	PGE1/6603022	Engineering/Mapping		1		1
20	2020 Sep Creek Fire	Labor Internal	PGE1/6603023	Engineering Services		1		1
21	2020 Sep Creek Fire	Labor Internal	PGE1/6603024	Environmental Services		0		0
22	2020 Sep Creek Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		1		1
23	2020 Sep Creek Fire	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		3		3
24	2020 Sep Creek Fire	Labor Internal	PGE1/6603076	Management Services		3		3
25	2020 Sep Creek Fire	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		0		0
26	2020 Sep Creek Fire	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		0		0
27	2020 Sep Creek Fire	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0		0
28	2020 Sep Creek Fire	Labor Internal	PGE1/6603150	Administrative Services - OT		0		0
29	2020 Sep Creek Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services		1		1
30	2020 Sep Creek Fire	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		0		0
31	2020 Sep Creek Fire	Labor Internal	PGE1/6603378	Civil Construction OT		0		0
32	2020 Sep Creek Fire	Labor Internal	PGE1/6603466	Electric Estimating		35		35
33	2020 Sep Creek Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		3		3
34	2020 Sep Creek Fire	Labor Internal	PGE1/6603823	Manage L&EM		0		0
35	2020 Sep Creek Fire	Labor Internal	PGE1/6603844	Apprentice		1		1
36	2020 Sep Creek Fire	Labor Internal	PGE1/6603845	Apprentice OT		1		1
37	2020 Sep Creek Fire	Labor Internal	PGE1/6603846	Apprentice DT		1		1
38	2020 Sep Creek Fire	Labor Internal	PGE1/6603855	Analyst Svcs Overtime		0		0
39	2020 Sep Creek Fire		Labor Internal Total			181		181
40	2020 Sep Creek Fire	Materials	PGE1/5300000	Materials Not Otherwise Classified		0		0
41	2020 Sep Creek Fire	Materials	PGE1/5300110	Construction Supplies		1		1
42	2020 Sep Creek Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		16		16
43	2020 Sep Creek Fire	Materials	PGE1/5300140	Electrical Specialties		27		27
44	2020 Sep Creek Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		0		0
45	2020 Sep Creek Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		93		93
46	2020 Sep Creek Fire	Materials	PGE1/5300200	Electl & Electronic Equipment Component		0		0
47	2020 Sep Creek Fire	Materials	PGE1/5300270	Fabricated Structures		11		11
48	2020 Sep Creek Fire		Materials Total			148		148
49	2020 Sep Creek Fire	Other	PGE1/5006310	Cash Discount earned		(1)		(1)
50	2020 Sep Creek Fire	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost		0		0
51	2020 Sep Creek Fire	Other	PGE1/5501094	Other Land Fees		0		0
52	2020 Sep Creek Fire	Other	PGE1/5501095	Encroachment Permit Fees		3		3
53	2020 Sep Creek Fire	Other	PGE1/5590042	Cost Adjustments		-		-
54	2020 Sep Creek Fire	Other	PGE1/5591000	Other Expenses		0		0
55	2020 Sep Creek Fire	Other	PGE1/6010121	Payroll Taxes OH		11		11
56	2020 Sep Creek Fire	Other	PGE1/6010122	Minor Material OH		11		11
57	2020 Sep Creek Fire	Other	PGE1/6010125	Fleet OH - Elec		31		31
58	2020 Sep Creek Fire	Other	PGE1/6010126	Fleet OH - Gas		7		7
59	2020 Sep Creek Fire		Other Total			62		62
60	2020 Sep Creek Fire				-	552	-	552

61		Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
62		Less: Adjustment to remove E&Y Recommendation	-	-	-	-
63	Total, Excluding Cap A&G, E&Y Recommendation		-	552	-	552

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2020 Sep Creek Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	552	-	552
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	552	-	552
LESS: Removal Costs	-	(90)	-	(90)
Capital Additions	-	462	-	462

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Sep Ext Heat Event	Contract	PGE1/5490000	Contracts		0		0
2	2020 Sep Ext Heat Event	Contract Total				0		0
3	2020 Sep Ext Heat Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A		1		1
4	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603001	Construction		0		0
5	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603005	Analyst Services		0		0
6	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603006	Design Drafting Services		0		0
7	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603022	Engineering/Mapping		0		0
8	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		2		2
9	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603083	Maintain & Operate Services		2		2
10	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603098	Field Services Overtime		1		1
11	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603099	Field Services		0		0
12	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0		0
13	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		10		10
14	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603184	Field Services Doubletime		0		0
15	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603466	Electric Estimating		0		0
16	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603467	Electric Estimating Overtime		0		0
17	2020 Sep Ext Heat Event	Labor Internal Total				18		18
18	2020 Sep Ext Heat Event	Materials	PGE1/5300110	Construction Supplies		0		0
19	2020 Sep Ext Heat Event	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		0		0
20	2020 Sep Ext Heat Event	Materials	PGE1/5300140	Electrical Specialties		(1)		(1)
21	2020 Sep Ext Heat Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		0		0
22	2020 Sep Ext Heat Event	Materials Total				(0)		(0)
23	2020 Sep Ext Heat Event	Other	PGE1/6010121	Payroll Taxes OH		1		1
24	2020 Sep Ext Heat Event	Other	PGE1/6010122	Minor Material OH		(0)		(0)
25	2020 Sep Ext Heat Event	Other	PGE1/6010125	Fleet OH - Elec		4		4
26	2020 Sep Ext Heat Event	Other	PGE1/6010126	Fleet OH - Gas		0		0
27	2020 Sep Ext Heat Event	Other Total				5		5
28	2020 Sep Ext Heat Event					-	22	-
29						-	-	-
30						-	-	-
31	Total, Excluding Cap A&G, E&Y Recommendation					-	22	-

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2020 Sep Ext Heat Event	2021	2022	2023	Total
Gross Capital Expenditures	-	22	-	22
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	22	-	22
LESS: Removal Costs	-	(27)	-	(27)
Capital Additions	-	(5)	-	(5)

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Sep Glass Fire	Contract	PGE1/5490000	Contracts		77		77
2	2020 Sep Glass Fire	Contract	PGE1/5490001	Electric Construction Contract		1,134		1,134
3	2020 Sep Glass Fire	Contract	PGE1/5490002	Gas Construction Contract		46		46
4	2020 Sep Glass Fire	Contract	PGE1/5490005	Vegetation Management Contracts		2		2
5	2020 Sep Glass Fire	Contract	PGE1/5490015	Environmental Contract		0		0
6	2020 Sep Glass Fire	Contract	PGE1/5490021	Construction Inspection		20		20
7	2020 Sep Glass Fire	Contract	PGE1/5490024	Construction Management Contracts		1		1
8	2020 Sep Glass Fire	Contract	PGE1/5490027	Traffic Control Contracts		15		15
9	2020 Sep Glass Fire	Contract	PGE1/5490500	Paving Contracts		3		3
10	2020 Sep Glass Fire		Contract Total			1,297		1,297
11	2020 Sep Glass Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		0		0
12	2020 Sep Glass Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor		67		67
13	2020 Sep Glass Fire	Labor External	PGE1/5590114	Contractor Activity Charges		-		-
14	2020 Sep Glass Fire	Labor External	PGE1/6608158	Contractor Consultant		1		1
15	2020 Sep Glass Fire		Labor External Total			68		68
16	2020 Sep Glass Fire	Labor Internal	PGE1/6603001	Construction		26		26
17	2020 Sep Glass Fire	Labor Internal	PGE1/6603004	Acquisition - Misc		2		2
18	2020 Sep Glass Fire	Labor Internal	PGE1/6603005	Analyst Services		2		2
19	2020 Sep Glass Fire	Labor Internal	PGE1/6603006	Design Drafting Services		2		2
20	2020 Sep Glass Fire	Labor Internal	PGE1/6603021	Construction Overtime Services		8		8
21	2020 Sep Glass Fire	Labor Internal	PGE1/6603022	Engineering/Mapping		4		4
22	2020 Sep Glass Fire	Labor Internal	PGE1/6603024	Environmental Services		0		0
23	2020 Sep Glass Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		0		0
24	2020 Sep Glass Fire	Labor Internal	PGE1/6603032	Inspection Services		0		0
25	2020 Sep Glass Fire	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		0		0
26	2020 Sep Glass Fire	Labor Internal	PGE1/6603076	Management Services		72		72
27	2020 Sep Glass Fire	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		0		0
28	2020 Sep Glass Fire	Labor Internal	PGE1/6603083	Maintain & Operate Services		5		5
29	2020 Sep Glass Fire	Labor Internal	PGE1/6603098	Field Services Overtime		0		0
30	2020 Sep Glass Fire	Labor Internal	PGE1/6603099	Field Services		0		0
31	2020 Sep Glass Fire	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		1		1
32	2020 Sep Glass Fire	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0		0
33	2020 Sep Glass Fire	Labor Internal	PGE1/6603150	Administrative Services - OT		1		1
34	2020 Sep Glass Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services		0		0
35	2020 Sep Glass Fire	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		3		3
36	2020 Sep Glass Fire	Labor Internal	PGE1/6603184	Field Services Doubletime		1		1
37	2020 Sep Glass Fire	Labor Internal	PGE1/6603227	Land Rights - Misc		0		0
38	2020 Sep Glass Fire	Labor Internal	PGE1/6603234	Drafting Doubletime		0		0
39	2020 Sep Glass Fire	Labor Internal	PGE1/6603245	Management Services - OT		7		7
40	2020 Sep Glass Fire	Labor Internal	PGE1/6603466	Electric Estimating		72		72
41	2020 Sep Glass Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		23		23
42	2020 Sep Glass Fire	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		2		2
43	2020 Sep Glass Fire	Labor Internal	PGE1/6603540	Inspection Services OT		0		0
44	2020 Sep Glass Fire	Labor Internal	PGE1/6603671	SCADA Services		0		0
45	2020 Sep Glass Fire	Labor Internal	PGE1/6603823	Manage L&EM		6		6
46	2020 Sep Glass Fire	Labor Internal	PGE1/6603845	Apprentice OT		1		1
47	2020 Sep Glass Fire	Labor Internal	PGE1/6608193	Hours - Straight Time		1		1
48	2020 Sep Glass Fire		Labor Internal Total			242		242
49	2020 Sep Glass Fire	Materials	PGE1/5300000	Materials Not Otherwise Classified		0		0
50	2020 Sep Glass Fire	Materials	PGE1/5300110	Construction Supplies		0		0
51	2020 Sep Glass Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		17		17
52	2020 Sep Glass Fire	Materials	PGE1/5300140	Electrical Specialties		22		22
53	2020 Sep Glass Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		0		0
54	2020 Sep Glass Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		41		41
55	2020 Sep Glass Fire	Materials	PGE1/5300210	Lighting Fixtures & Lamps		3		3
56	2020 Sep Glass Fire	Materials	PGE1/5300270	Fabricated Structures		2		2
57	2020 Sep Glass Fire	Materials	PGE1/5300320	Freight		1		1
58	2020 Sep Glass Fire	Materials	PGE1/5300360	Fleet Material - Parts		2		2
59	2020 Sep Glass Fire	Materials	PGE1/5300361	Fleet Miscellaneous Material		1		1
60	2020 Sep Glass Fire		Materials Total			88		88
61	2020 Sep Glass Fire	Other	PGE1/5006310	Cash Discount earned		(0)		(0)
62	2020 Sep Glass Fire	Other	PGE1/5007000	Rents		0		0
63	2020 Sep Glass Fire	Other	PGE1/5091100	Meals Expense		0		0
64	2020 Sep Glass Fire	Other	PGE1/5091114	Lodging		0		0
65	2020 Sep Glass Fire	Other	PGE1/5501090	Permits/Fees		3		3
66	2020 Sep Glass Fire	Other	PGE1/5501094	Other Land Fees		0		0
67	2020 Sep Glass Fire	Other	PGE1/5590042	Cost Adjustments		0		0
68	2020 Sep Glass Fire	Other	PGE1/5590051	Billing Credit - CIAC Non Taxable		(2)		(2)
69	2020 Sep Glass Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(291)		(291)
70	2020 Sep Glass Fire	Other	PGE1/6010121	Payroll Taxes OH		12		12
71	2020 Sep Glass Fire	Other	PGE1/6010122	Minor Material OH		6		6
72	2020 Sep Glass Fire	Other	PGE1/6010125	Fleet OH - Elec		11		11
73	2020 Sep Glass Fire	Other	PGE1/6010126	Fleet OH - Gas		38		38
74	2020 Sep Glass Fire		Other Total			(221)		(221)
75	2020 Sep Glass Fire				-	1,474	-	1,474
76				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
77				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
78	Total, Excluding Cap A&G, E&Y Recommendation				-	1,474	-	1,474

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(In Thousands of Dollars)

2020 Sep Glass Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	1,474	-	1,474
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	1,474	-	1,474
LESS: Removal Costs	-	(43)	-	(43)
Capital Additions	-	1,431	-	1,431

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Sep North Complex Fire	Contract	PGE1/5490000	Contracts		383		383
2	2020 Sep North Complex Fire	Contract	PGE1/5490001	Electric Construction Contract		2,237		2,237
3	2020 Sep North Complex Fire	Contract	PGE1/5490002	Gas Construction Contract		654		654
4	2020 Sep North Complex Fire	Contract	PGE1/5490005	Vegetation Management Contracts		37		37
5	2020 Sep North Complex Fire	Contract	PGE1/5490015	Environmental Contract		46		46
6	2020 Sep North Complex Fire	Contract	PGE1/5490021	Construction Inspection		103		103
7	2020 Sep North Complex Fire	Contract	PGE1/5490022	As Built Survey Contracts		2		2
8	2020 Sep North Complex Fire	Contract	PGE1/5490024	Construction Management Contracts		1		1
9	2020 Sep North Complex Fire	Contract	PGE1/5490028	T&D Sewer Inspection		2		2
10	2020 Sep North Complex Fire	Contract	PGE1/5490500	Paving Contracts		4		4
11	2020 Sep North Complex Fire	Contract Total				3,470		3,470
12	2020 Sep North Complex Fire	Labor External	PGE1/5001230	Consulting Services - Engineering		0		0
13	2020 Sep North Complex Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		18		18
14	2020 Sep North Complex Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor		45		45
15	2020 Sep North Complex Fire	Labor External	PGE1/5590114	Contractor Activity Charges		2		2
16	2020 Sep North Complex Fire	Labor External Total				65		65
17	2020 Sep North Complex Fire	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment		(1)		(1)
18	2020 Sep North Complex Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A		1		1
19	2020 Sep North Complex Fire	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A		1		1
20	2020 Sep North Complex Fire	Labor Internal	PGE1/5590103	IT Activity Charge - Type A		0		0
21	2020 Sep North Complex Fire	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A		1		1
22	2020 Sep North Complex Fire	Labor Internal	PGE1/5590112	Env & Land Activity Charge - Non-Type A		0		0
23	2020 Sep North Complex Fire	Labor Internal	PGE1/6603000	Administration		0		0
24	2020 Sep North Complex Fire	Labor Internal	PGE1/6603001	Construction		7		7
25	2020 Sep North Complex Fire	Labor Internal	PGE1/6603004	Acquisition - Misc		0		0
26	2020 Sep North Complex Fire	Labor Internal	PGE1/6603005	Analyst Services		1		1
27	2020 Sep North Complex Fire	Labor Internal	PGE1/6603006	Design Drafting Services		9		9
28	2020 Sep North Complex Fire	Labor Internal	PGE1/6603017	Design Services		0		0
29	2020 Sep North Complex Fire	Labor Internal	PGE1/6603021	Construction Overtime Services		0		0
30	2020 Sep North Complex Fire	Labor Internal	PGE1/6603022	Engineering/Mapping		6		6
31	2020 Sep North Complex Fire	Labor Internal	PGE1/6603024	Environmental Services		1		1
32	2020 Sep North Complex Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		1		1
33	2020 Sep North Complex Fire	Labor Internal	PGE1/6603076	Management Services		122		122
34	2020 Sep North Complex Fire	Labor Internal	PGE1/6603083	Maintain & Operate Services		1		1
35	2020 Sep North Complex Fire	Labor Internal	PGE1/6603099	Field Services		2		2
36	2020 Sep North Complex Fire	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		1		1
37	2020 Sep North Complex Fire	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		7		7
38	2020 Sep North Complex Fire	Labor Internal	PGE1/6603150	Administrative Services - OT		0		0
39	2020 Sep North Complex Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services		0		0
40	2020 Sep North Complex Fire	Labor Internal	PGE1/6603227	Land Rights - Misc		1		1
41	2020 Sep North Complex Fire	Labor Internal	PGE1/6603234	Drafting Doubletime		1		1
42	2020 Sep North Complex Fire	Labor Internal	PGE1/6603245	Management Services - OT		10		10
43	2020 Sep North Complex Fire	Labor Internal	PGE1/6603466	Electric Estimating		54		54
44	2020 Sep North Complex Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		17		17
45	2020 Sep North Complex Fire	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		0		0
46	2020 Sep North Complex Fire	Labor Internal	PGE1/6603730	Account Services		0		0
47	2020 Sep North Complex Fire	Labor Internal	PGE1/6603823	Manage L&EM		0		0
48	2020 Sep North Complex Fire	Labor Internal	PGE1/6603854	Analyst Svcs DoubleTime		0		0
49	2020 Sep North Complex Fire	Labor Internal	PGE1/6603855	Analyst Svcs Overtime		3		3
50	2020 Sep North Complex Fire	Labor Internal Total				248		248
51	2020 Sep North Complex Fire	Materials	PGE1/5300000	Materials Not Otherwise Classified		0		0
52	2020 Sep North Complex Fire	Materials	PGE1/5300100	Automotive		0		0
53	2020 Sep North Complex Fire	Materials	PGE1/5300110	Construction Supplies		0		0
54	2020 Sep North Complex Fire	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		10		10
55	2020 Sep North Complex Fire	Materials	PGE1/5300140	Electrical Specialties		115		115
56	2020 Sep North Complex Fire	Materials	PGE1/5300150	Fuels, Lubricants & Oils		(1)		(1)
57	2020 Sep North Complex Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		0		0
58	2020 Sep North Complex Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		(56)		(56)
59	2020 Sep North Complex Fire	Materials	PGE1/5300230	Communication & Signaling Equipment		1		1
60	2020 Sep North Complex Fire	Materials	PGE1/5300270	Fabricated Structures		1		1
61	2020 Sep North Complex Fire	Materials	PGE1/5300300	Printed Mats, Signs, Off Suppl & Furn		0		0
62	2020 Sep North Complex Fire	Materials	PGE1/5300301	Office Supplies Expense		0		0
63	2020 Sep North Complex Fire	Materials	PGE1/5300318	Integrated Supplier - BT Office		0		0
64	2020 Sep North Complex Fire	Materials	PGE1/5300320	Freight		4		4
65	2020 Sep North Complex Fire	Materials	PGE1/5300330	Purchasing Card		2		2
66	2020 Sep North Complex Fire	Materials Total				77		77
67	2020 Sep North Complex Fire	Other	PGE1/5006310	Cash Discount earned		(71)		(71)
68	2020 Sep North Complex Fire	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost		1		1
69	2020 Sep North Complex Fire	Other	PGE1/5501090	Permits/Fees		1		1
70	2020 Sep North Complex Fire	Other	PGE1/5501092	Permits/FeesLand Surveying Services		4		4
71	2020 Sep North Complex Fire	Other	PGE1/5501093	Land Acquisition Services		1		1
72	2020 Sep North Complex Fire	Other	PGE1/5501094	Other Land Fees		2		2
73	2020 Sep North Complex Fire	Other	PGE1/5501095	Encroachment Permit Fees		12		12
74	2020 Sep North Complex Fire	Other	PGE1/5590030	AFUDC-Borrowed		4		4
75	2020 Sep North Complex Fire	Other	PGE1/5590031	AFUDC-Equity		12		12
76	2020 Sep North Complex Fire	Other	PGE1/5590042	Cost Adjustments		5		5
77	2020 Sep North Complex Fire	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(100)		(100)
78	2020 Sep North Complex Fire	Other	PGE1/5591000	Other Expenses		0		0
79	2020 Sep North Complex Fire	Other	PGE1/6010121	Payroll Taxes OH		18		18
80	2020 Sep North Complex Fire	Other	PGE1/6010122	Minor Material OH		6		6
81	2020 Sep North Complex Fire	Other	PGE1/6010125	Fleet OH - Elec		35		35
82	2020 Sep North Complex Fire	Other	PGE1/6010126	Fleet OH - Gas		20		20
83	2020 Sep North Complex Fire	Other Total				(51)		(51)
84	2020 Sep North Complex Fire					-	3,809	3,809

85

Less: Adjustment to remove Cap A&G (Cost Element 6010050)

86
87 Total, Excluding Cap A&G, E&Y Recommendation

Less: Adjustment to remove E&Y Recommendation

-	-	-	-
-	3,809	-	3,809

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Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2020 Sep North Complex Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	3,809	-	3,809
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	3,809	-	3,809
LESS: Removal Costs	-	(62)	-	(62)
Capital Additions	-	3,748	-	3,748

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2020 Sep Oak Fire		Contract	PGE1/5490001 Electric Construction Contract	55			55
2	2020 Sep Oak Fire		Contract Total		55			55
3	2020 Sep Oak Fire		Labor Internal	PGE1/6010076 Estimating-Internal	1			1
4	2020 Sep Oak Fire		Labor Internal Total		1			1
5	2020 Sep Oak Fire		Other	PGE1/5590055 Joint Pole Billing Credit - CIAC Non Tax	(3)	1		(3)
6	2020 Sep Oak Fire		Other	PGE1/6010121 Payroll Taxes OH	0			0
7	2020 Sep Oak Fire		Other	PGE1/6010125 Fleet OH - Elec	0			0
8	2020 Sep Oak Fire		Other Total		(3)	1		(2)
9	2020 Sep Oak Fire				53	1	-	54
10				<i>Less: Adjustment to remove Cap A&G (Cost Element 6010050)</i>	-	-	-	-
11				<i>Less: Adjustment to remove E&Y Recommendation</i>	-	-	-	-
12	Total, Excluding Cap A&G, E&Y Recommendation				53	1	-	54

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
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2020 Sep Oak Fire	2021	2022	2023	Total
Gross Capital Expenditures	53	1	-	54
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	53	1	-	54
LESS: Removal Costs	(8)	(0)	-	(8)
Capital Additions	45	1	-	46

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 January Atmospheric River	Contract	PGE1/5490000	Contracts		0		0
2	2021 January Atmospheric River	Contract	PGE1/5490001	Electric Construction Contract		4		4
3	2021 January Atmospheric River	Contract	PGE1/5490024	Construction Management Contracts		0		0
4	2021 January Atmospheric River	Contract Total				5		5
5	2021 January Atmospheric River	Labor Internal	PGE1/6603006	Design Drafting Services		0		0
6	2021 January Atmospheric River	Labor Internal	PGE1/6603017	Design Services		0		0
7	2021 January Atmospheric River	Labor Internal	PGE1/6603021	Construction Overtime Services		0		0
8	2021 January Atmospheric River	Labor Internal	PGE1/6603022	Engineering/Mapping		1		1
9	2021 January Atmospheric River	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		0		0
10	2021 January Atmospheric River	Labor Internal	PGE1/6603466	Electric Estimating		15		15
11	2021 January Atmospheric River	Labor Internal	PGE1/6603467	Electric Estimating Overtime		0		0
12	2021 January Atmospheric River	Labor Internal Total				18		18
13	2021 January Atmospheric River	Materials	PGE1/5300000	Materials Not Otherwise Classified		0		0
14	2021 January Atmospheric River	Materials	PGE1/5300110	Construction Supplies		2		2
15	2021 January Atmospheric River	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		15		15
16	2021 January Atmospheric River	Materials	PGE1/5300140	Electrical Specialties		81		81
17	2021 January Atmospheric River	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		0		0
18	2021 January Atmospheric River	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		59		59
19	2021 January Atmospheric River	Materials	PGE1/5300270	Fabricated Structures		55		55
20	2021 January Atmospheric River	Materials Total				212		212
21	2021 January Atmospheric River	Other	PGE1/5501090	Permits/Fees		0		0
22	2021 January Atmospheric River	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(37)		(37)
23	2021 January Atmospheric River	Other	PGE1/6010121	Payroll Taxes OH		1		1
24	2021 January Atmospheric River	Other	PGE1/6010122	Minor Material OH		16		16
25	2021 January Atmospheric River	Other	PGE1/6010125	Fleet OH - Elec		4		4
26	2021 January Atmospheric River	Other	PGE1/6010126	Fleet OH - Gas		0		0
27	2021 January Atmospheric River	Other Total				(15)		(15)
28	2021 January Atmospheric River				-	219	-	219
29				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
30				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
31	Total, Excluding Cap A&G, E&Y Recommendation				-	219	-	219

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 January Atmospheric River	2021	2022	2023	Total
Gross Capital Expenditures	-	219	-	219
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	219	-	219
LESS: Removal Costs	-	(341)	-	(341)
Capital Additions	-	(122)	-	(122)

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 January Wind Event (CEMA)	Contract	PGE1/5490000	Contracts		1		1
2	2021 January Wind Event (CEMA)	Contract	PGE1/5490001	Electric Construction Contract		(5)		(5)
3	2021 January Wind Event (CEMA)	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra		3		3
4	2021 January Wind Event (CEMA)	Contract	PGE1/5490024	Construction Management Contracts		1		1
5	2021 January Wind Event (CEMA)	Contract Total				1		1
6	2021 January Wind Event (CEMA)	Labor Internal	PGE1/6603466	Electric Estimating		6		6
7	2021 January Wind Event (CEMA)	Labor Internal	PGE1/6603467	Electric Estimating Overtime		5		5
8	2021 January Wind Event (CEMA)	Labor Internal Total				11		11
9	2021 January Wind Event (CEMA)	Materials	PGE1/5300000	Materials Not Otherwise Classified		0		0
10	2021 January Wind Event (CEMA)	Materials	PGE1/5300110	Construction Supplies		3		3
11	2021 January Wind Event (CEMA)	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		42		42
12	2021 January Wind Event (CEMA)	Materials	PGE1/5300140	Electrical Specialties		104		104
13	2021 January Wind Event (CEMA)	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		(88)		(88)
14	2021 January Wind Event (CEMA)	Materials	PGE1/5300270	Fabricated Structures		66		66
15	2021 January Wind Event (CEMA)	Materials Total				127		127
16	2021 January Wind Event (CEMA)	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(6)		(6)
17	2021 January Wind Event (CEMA)	Other	PGE1/6010121	Payroll Taxes OH		1		1
18	2021 January Wind Event (CEMA)	Other	PGE1/6010122	Minor Material OH		10		10
19	2021 January Wind Event (CEMA)	Other	PGE1/6010125	Fleet OH - Elec		2		2
20	2021 January Wind Event (CEMA)	Other Total				7		7
21	2021 January Wind Event (CEMA)				-	147	-	147
22				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
23				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
24	Total, Excluding Cap A&G, E&Y Recommendation				-	147	-	147

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 January Wind Event (CEMA)	2021	2022	2023	Total
Gross Capital Expenditures	-	147	-	147
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	147	-	147
LESS: Removal Costs	-	(645)	-	(645)
Capital Additions	-	(498)	-	(498)

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 June Extreme Heat Event	Contract	PGE1/5490001	Electric Construction Contract		(18)		(18)
2	2021 June Extreme Heat Event	Contract	PGE1/5490024	Construction Management Contracts		3		3
3	2021 June Extreme Heat Event	Contract Total				(15)		(15)
4	2021 June Extreme Heat Event	Labor Internal	PGE1/6603006	Design Drafting Services		0		0
5	2021 June Extreme Heat Event	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0		0
6	2021 June Extreme Heat Event	Labor Internal Total				0		0
7	2021 June Extreme Heat Event	Materials	PGE1/5300110	Construction Supplies		0		0
8	2021 June Extreme Heat Event	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		0		0
9	2021 June Extreme Heat Event	Materials	PGE1/5300140	Electrical Specialties		13		13
10	2021 June Extreme Heat Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		12		12
11	2021 June Extreme Heat Event	Materials Total				26		26
12	2021 June Extreme Heat Event	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost		0		0
13	2021 June Extreme Heat Event	Other	PGE1/6010121	Payroll Taxes OH		0		0
14	2021 June Extreme Heat Event	Other	PGE1/6010122	Minor Material OH		2		2
15	2021 June Extreme Heat Event	Other	PGE1/6010125	Fleet OH - Elec		0		0
16	2021 June Extreme Heat Event	Other Total				2		2
17	2021 June Extreme Heat Event					-	13	-
18						-	-	-
19						-	-	-
20	Total, Excluding Cap A&G, E&Y Recommendation					-	13	-

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 June Extreme Heat Event	2021	2022	2023	Total
Gross Capital Expenditures	-	13	-	13
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	13	-	13
LESS: Removal Costs	-	(5)	-	(5)
Capital Additions	-	8	-	8

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 July Extreme Heat Event		Contract	PGE1/5490001 Electric Construction Contract		176		176
2	2021 July Extreme Heat Event		Contract	PGE1/5490024 Construction Management Contracts		1		1
3	2021 July Extreme Heat Event		Contract Total			177		177
4	2021 July Extreme Heat Event		Labor External	PGE1/5400000 Staff Augmentation - Labor		0		0
5	2021 July Extreme Heat Event		Labor External Total			0		0
6	2021 July Extreme Heat Event		Labor Internal	PGE1/6603466 Electric Estimating		0		0
7	2021 July Extreme Heat Event		Labor Internal Total			0		0
8	2021 July Extreme Heat Event		Materials	PGE1/5300120 Conductors, Cable & Wire Connectors		1		1
9	2021 July Extreme Heat Event		Materials Total			1		1
10	2021 July Extreme Heat Event		Other	PGE1/5040112 Hazardous Waste - Waste Pick-Up Cost		0		0
11	2021 July Extreme Heat Event		Other	PGE1/5590055 Joint Pole Billing Credit - CIAC Non Tax		(5)		(5)
12	2021 July Extreme Heat Event		Other	PGE1/6010121 Payroll Taxes OH		0		0
13	2021 July Extreme Heat Event		Other	PGE1/6010122 Minor Material OH		0		0
14	2021 July Extreme Heat Event		Other	PGE1/6010125 Fleet OH - Elec		0		0
15	2021 July Extreme Heat Event		Other Total			(4)		(4)
16	2021 July Extreme Heat Event				-	174	-	174
17				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
18				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
19	Total, Excluding Cap A&G, E&Y Recommendation				-	174	-	174

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Capital Summary
(In Thousands of Dollars)

2021 July Extreme Heat Event	2021	2022	2023	Total
Gross Capital Expenditures	-	174	-	174
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	174	-	174
LESS: Removal Costs	-	(29)	-	(29)
Capital Additions	-	145	-	145

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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 August Washington Fire Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		3		3
2	2021 August Washington Fire Event	Materials Total				3		3
3	2021 August Washington Fire Event	Other	PGE1/5590055	Joint Pole Billing Credit - CIAC Non Tax		(4)		(4)
4	2021 August Washington Fire Event	Other	PGE1/6010122	Minor Material OH		0		0
5	2021 August Washington Fire Event	Other Total				(4)		(4)
6	2021 August Washington Fire Event				-	(1)	-	(1)
7				<i>Less: Adjustment to remove Cap A&G (Cost Element 6010050)</i>	-	-	-	-
8				<i>Less: Adjustment to remove E&Y Recommendation</i>	-	-	-	-
9	Total, Excluding Cap A&G, E&Y Recommendation				-	(1)	-	(1)

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2021 August Washington Fire Event	2021	2022	2023	Total
Gross Capital Expenditures	-	(1)	-	(1)
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	(1)	-	(1)
LESS: Removal Costs	-	0	-	0
Capital Additions	-	(1)	-	(1)

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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 August Cache Fire Event	Contract	PGE1/5490000	Contracts		668		668
2	2021 August Cache Fire Event	Contract	PGE1/5490001	Electric Construction Contract		-		-
3	2021 August Cache Fire Event	Contract Total				668		668
4	2021 August Cache Fire Event	Labor External	PGE1/5400000	Staff Augmentation - Labor		1		1
5	2021 August Cache Fire Event	Labor External Total				1		1
6	2021 August Cache Fire Event	Labor Internal	PGE1/6603022	Engineering/Mapping		0		0
7	2021 August Cache Fire Event	Labor Internal	PGE1/6603466	Electric Estimating		2		2
8	2021 August Cache Fire Event	Labor Internal	PGE1/6603467	Electric Estimating Overtime		1		1
9	2021 August Cache Fire Event	Labor Internal	PGE1/6603730	Account Services		0		0
10	2021 August Cache Fire Event	Labor Internal Total				2		2
11	2021 August Cache Fire Event	Other	PGE1/5501091	Permits/Fees - Environmental		0		0
12	2021 August Cache Fire Event	Other	PGE1/6010121	Payroll Taxes OH		0		0
13	2021 August Cache Fire Event	Other	PGE1/6010125	Fleet OH - Elec		0		0
14	2021 August Cache Fire Event	Other	PGE1/6010126	Fleet OH - Gas		0		0
15	2021 August Cache Fire Event	Other Total				1		1
16	2021 August Cache Fire Event				-	673	-	673
17		Less: Adjustment to remove Cap A&G (Cost Element 6010050)			-	-	-	-
18		Less: Adjustment to remove E&Y Recommendation			-	-	-	-
19	Total, Excluding Cap A&G, E&Y Recommendation				-	673	-	673

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Chapter 04 - Electric Distribution
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(In Thousands of Dollars)

2021 August Cache Fire Event	2021	2022	2023	Total
Gross Capital Expenditures	-	673	-	673
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	673	-	673
LESS: Removal Costs	-	-	-	-
Capital Additions	-	673	-	673

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 August Caldor Fire Event	Contract	PGE1/5007001	Security Services		14		14
2	2021 August Caldor Fire Event	Contract	PGE1/5490000	Contracts		45,947		45,947
3	2021 August Caldor Fire Event	Contract	PGE1/5490001	Electric Construction Contract		1,183		1,183
4	2021 August Caldor Fire Event	Contract	PGE1/5490002	Gas Construction Contract		11		11
5	2021 August Caldor Fire Event	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra		0		0
6	2021 August Caldor Fire Event	Contract	PGE1/5490005	Vegetation Management Contracts		25		25
7	2021 August Caldor Fire Event	Contract	PGE1/5490015	Environmental Contract		151		151
8	2021 August Caldor Fire Event	Contract	PGE1/5490021	Construction Inspection		100		100
9	2021 August Caldor Fire Event	Contract	PGE1/5490024	Construction Management Contracts		0		0
10	2021 August Caldor Fire Event	Contract	PGE1/6604026	TS THIRD PARTY RENTAL		4		4
11	2021 August Caldor Fire Event	Contract	PGE1/6608176	Helicopter Contract		162		162
12	2021 August Caldor Fire Event	Contract	PGE1/6608183	Equipment Rental		36		36
13	2021 August Caldor Fire Event	Contract	PGE1/6608187	Tools/Attachments		23		23
14	2021 August Caldor Fire Event	Contract Total				47,658		47,658
15	2021 August Caldor Fire Event	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		71		71
16	2021 August Caldor Fire Event	Labor External	PGE1/5400000	Staff Augmentation - Labor		3		3
17	2021 August Caldor Fire Event	Labor External Total				74		74
18	2021 August Caldor Fire Event	Labor Internal	PGE1/5501131	Supv Mgmt & Supp OH Transfer - System Us		(1)		(1)
19	2021 August Caldor Fire Event	Labor Internal	PGE1/5520022	Non-Billable time OH Trsf - System Use		(0)		(0)
20	2021 August Caldor Fire Event	Labor Internal	PGE1/5520025	Building Svcs OH Transfer Labor - System		(0)		(0)
21	2021 August Caldor Fire Event	Labor Internal	PGE1/5520027	IT Device OH Transfer Labor - System Use		(0)		(0)
22	2021 August Caldor Fire Event	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment		-		-
23	2021 August Caldor Fire Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A		0		0
24	2021 August Caldor Fire Event	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A		0		0
25	2021 August Caldor Fire Event	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A		0		0
26	2021 August Caldor Fire Event	Labor Internal	PGE1/5590108	GAS Activity Charge - Non-Type A		1		1
27	2021 August Caldor Fire Event	Labor Internal	PGE1/6010100	Paid Time Off		0		0
28	2021 August Caldor Fire Event	Labor Internal	PGE1/6010107	Indirect Labor - Gas		0		0
29	2021 August Caldor Fire Event	Labor Internal	PGE1/6010114	Operation Mgmt & Support - Electric		0		0
30	2021 August Caldor Fire Event	Labor Internal	PGE1/6010115	Operation Mgmt & Support - Gas		1		1
31	2021 August Caldor Fire Event	Labor Internal	PGE1/6603000	Administration		0		0
32	2021 August Caldor Fire Event	Labor Internal	PGE1/6603001	Construction		41		41
33	2021 August Caldor Fire Event	Labor Internal	PGE1/6603004	Acquisition - Misc		1		1
34	2021 August Caldor Fire Event	Labor Internal	PGE1/6603005	Analyst Services		2		2
35	2021 August Caldor Fire Event	Labor Internal	PGE1/6603006	Design Drafting Services		2		2
36	2021 August Caldor Fire Event	Labor Internal	PGE1/6603021	Construction Overtime Services		15		15
37	2021 August Caldor Fire Event	Labor Internal	PGE1/6603022	Engineering/Mapping		0		0
38	2021 August Caldor Fire Event	Labor Internal	PGE1/6603024	Environmental Services		1		1
39	2021 August Caldor Fire Event	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		0		0
40	2021 August Caldor Fire Event	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		2		2
41	2021 August Caldor Fire Event	Labor Internal	PGE1/6603064	Warehouse Services		0		0
42	2021 August Caldor Fire Event	Labor Internal	PGE1/6603076	Management Services		31		31
43	2021 August Caldor Fire Event	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		1		1
44	2021 August Caldor Fire Event	Labor Internal	PGE1/6603083	Maintain & Operate Services		1		1
45	2021 August Caldor Fire Event	Labor Internal	PGE1/6603098	Field Services Overtime		0		0
46	2021 August Caldor Fire Event	Labor Internal	PGE1/6603099	Field Services		1		1
47	2021 August Caldor Fire Event	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		0		0
48	2021 August Caldor Fire Event	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0		0
49	2021 August Caldor Fire Event	Labor Internal	PGE1/6603150	Administrative Services - OT		4		4
50	2021 August Caldor Fire Event	Labor Internal	PGE1/6603180	Construction Doubletime Services		20		20
51	2021 August Caldor Fire Event	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		0		0
52	2021 August Caldor Fire Event	Labor Internal	PGE1/6603227	Land Rights - Misc		1		1
53	2021 August Caldor Fire Event	Labor Internal	PGE1/6603234	Drafting Doubletime		0		0
54	2021 August Caldor Fire Event	Labor Internal	PGE1/6603245	Management Services - OT		7		7
55	2021 August Caldor Fire Event	Labor Internal	PGE1/6603253	Administrative Services - Double Time		9		9
56	2021 August Caldor Fire Event	Labor Internal	PGE1/6603466	Electric Estimating		32		32
57	2021 August Caldor Fire Event	Labor Internal	PGE1/6603467	Electric Estimating Overtime		9		9
58	2021 August Caldor Fire Event	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		0		0
59	2021 August Caldor Fire Event	Labor Internal	PGE1/6603844	Apprentice		1		1
60	2021 August Caldor Fire Event	Labor Internal	PGE1/6603845	Apprentice OT		1		1
61	2021 August Caldor Fire Event	Labor Internal	PGE1/6603846	Apprentice DT		0		0
62	2021 August Caldor Fire Event	Labor Internal	PGE1/6603855	Analyst Svcs Overtime		1		1
63	2021 August Caldor Fire Event	Labor Internal Total				185		185
64	2021 August Caldor Fire Event	Materials	PGE1/5300100	Automotive		0		0
65	2021 August Caldor Fire Event	Materials	PGE1/5300110	Construction Supplies		1		1
66	2021 August Caldor Fire Event	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		23		23
67	2021 August Caldor Fire Event	Materials	PGE1/5300140	Electrical Specialties		51		51
68	2021 August Caldor Fire Event	Materials	PGE1/5300150	Fuels, Lubricants & Oils		0		0
69	2021 August Caldor Fire Event	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		0		0
70	2021 August Caldor Fire Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		32		32
71	2021 August Caldor Fire Event	Materials	PGE1/5300200	Electl & Electronic Equipment Component		(4)		(4)
72	2021 August Caldor Fire Event	Materials	PGE1/5300270	Fabricated Structures		12		12
73	2021 August Caldor Fire Event	Materials	PGE1/5300301	Office Supplies Expense		0		0
74	2021 August Caldor Fire Event	Materials	PGE1/5300305	Office Machines and Equipment		0		0
75	2021 August Caldor Fire Event	Materials	PGE1/5300317	Integrated Supplier - Grainger		(0)		(0)
76	2021 August Caldor Fire Event	Materials	PGE1/5300320	Freight		6		6
77	2021 August Caldor Fire Event	Materials	PGE1/5300330	Purchasing Card		7		7
78	2021 August Caldor Fire Event	Materials	PGE1/6010000	Material Burden		0		0
79	2021 August Caldor Fire Event	Materials Total				127		127
80	2021 August Caldor Fire Event	Other	PGE1/5006310	Cash Discount earned		(71)		(71)
81	2021 August Caldor Fire Event	Other	PGE1/5007000	Rents		5		5
82	2021 August Caldor Fire Event	Other	PGE1/5040114	Hazardous Waste - PCB Disposal Costs		4		4
83	2021 August Caldor Fire Event	Other	PGE1/5091100	Meals Expense		1		1
84	2021 August Caldor Fire Event	Other	PGE1/5091114	Lodging		10		10
85	2021 August Caldor Fire Event	Other	PGE1/5091115	Employee Travel		0		0
86	2021 August Caldor Fire Event	Other	PGE1/5200800	Benefits OH Transfer - System Use		(1)		(1)
87	2021 August Caldor Fire Event	Other	PGE1/5203182	Non-Productive Time OH Trsf-System Use		(0)		(0)

88	2021 August Caldor Fire Event	Other	PGE1/5501094	Other Land Fees	49	49
89	2021 August Caldor Fire Event	Other	PGE1/5501095	Encroachment Permit Fees	1	1
90	2021 August Caldor Fire Event	Other	PGE1/5590042	Cost Adjustments	(1)	(1)
91	2021 August Caldor Fire Event	Other	PGE1/5590044	Cost Adjustments Exclude A&G Overhead Bu	(0)	(0)
92	2021 August Caldor Fire Event	Other	PGE1/5591000	Other Expenses	(7)	(7)
93	2021 August Caldor Fire Event	Other	PGE1/6010050	Capitalized A&G	1	1
94	2021 August Caldor Fire Event	Other	PGE1/6010112	Building Service Overhead	0	0
95	2021 August Caldor Fire Event	Other	PGE1/6010113	IT Device OH	0	0
96	2021 August Caldor Fire Event	Other	PGE1/6010120	Benefits OH	1	1
97	2021 August Caldor Fire Event	Other	PGE1/6010121	Payroll Taxes OH	11	11
98	2021 August Caldor Fire Event	Other	PGE1/6010122	Minor Material OH	8	8
99	2021 August Caldor Fire Event	Other	PGE1/6010125	Fleet OH - Elec	9	9
100	2021 August Caldor Fire Event	Other	PGE1/6010126	Fleet OH - Gas	29	29
101	2021 August Caldor Fire Event	Other Total			49	49
102	2021 August Caldor Fire Event				- 48,094	- 48,094
103		<i>Less: Adjustment to remove Cap A&G (Cost Element 6010050)</i>			- (1)	- (1)
104		<i>Less: Adjustment to remove E&Y Recommendation</i>			- -	- -
105	Total, Excluding Cap A&G, E&Y Recommendation				- 48,093	- 48,093

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 August Caldor Fire Event	2021	2022	2023	Total
Gross Capital Expenditures	-	48,094	-	48,094
LESS: Capitalized A&G	-	(1)	-	(1)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	48,093	-	48,093
LESS: Removal Costs	-	(15,915)	-	(15,915)
Capital Additions	-	32,178	-	32,178

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 August Monument Fire Event	Contract	PGE1/5490000	Contracts		3,478		3,478
2	2021 August Monument Fire Event	Contract	PGE1/5490001	Electric Construction Contract		19		19
3	2021 August Monument Fire Event	Contract	PGE1/5490024	Construction Management Contracts		0		0
4	2021 August Monument Fire Event	Contract Total				3,497		3,497
5	2021 August Monument Fire Event	Labor External	PGE1/5400000	Staff Augmentation - Labor		3		3
6	2021 August Monument Fire Event	Labor External Total				3		3
7	2021 August Monument Fire Event	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		1		1
8	2021 August Monument Fire Event	Labor Internal	PGE1/6603466	Electric Estimating		1		1
9	2021 August Monument Fire Event	Labor Internal	PGE1/6603467	Electric Estimating Overtime		1		1
10	2021 August Monument Fire Event	Labor Internal Total				3		3
11	2021 August Monument Fire Event	Materials	PGE1/5300110	Construction Supplies		0		0
12	2021 August Monument Fire Event	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		0		0
13	2021 August Monument Fire Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		4		4
14	2021 August Monument Fire Event	Materials	PGE1/5300270	Fabricated Structures		2		2
15	2021 August Monument Fire Event	Materials Total				6		6
16	2021 August Monument Fire Event	Other	PGE1/5006310	Cash Discount earned		(0)		(0)
17	2021 August Monument Fire Event	Other	PGE1/6010121	Payroll Taxes OH		0		0
18	2021 August Monument Fire Event	Other	PGE1/6010122	Minor Material OH		0		0
19	2021 August Monument Fire Event	Other	PGE1/6010125	Fleet OH - Elec		0		0
20	2021 August Monument Fire Event	Other Total				1		1
21	2021 August Monument Fire Event				-	3,509	-	3,509
22				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
23				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
24	Total, Excluding Cap A&G, E&Y Recommendation				-	3,509	-	3,509

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 August Monument Fire Event	2021	2022	2023	Total
Gross Capital Expenditures	-	3,509	-	3,509
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	3,509	-	3,509
LESS: Removal Costs	-	(441)	-	(441)
Capital Additions	-	3,068	-	3,068

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total	
1	2021 August River Fire Event	Contract	PGE1/5490000	Contracts		1,866		1,866	
2	2021 August River Fire Event	Contract	PGE1/5490001	Electric Construction Contract		65		65	
3	2021 August River Fire Event	Contract	PGE1/5490002	Gas Construction Contract		54		54	
4	2021 August River Fire Event	Contract	PGE1/5490005	Vegetation Management Contracts		-		-	
5	2021 August River Fire Event	Contract	PGE1/5490021	Construction Inspection		3		3	
6	2021 August River Fire Event	Contract	PGE1/5490024	Construction Management Contracts		(3)		(3)	
7	2021 August River Fire Event	Contract Total				1,984		1,984	
8	2021 August River Fire Event	Labor External	PGE1/5400000	Staff Augmentation - Labor		1		1	
9	2021 August River Fire Event	Labor External Total				1		1	
10	2021 August River Fire Event	Labor Internal	PGE1/6603001	Construction		4		4	
11	2021 August River Fire Event	Labor Internal	PGE1/6603021	Construction Overtime Services		1		1	
12	2021 August River Fire Event	Labor Internal	PGE1/6603022	Engineering/Mapping		0		0	
13	2021 August River Fire Event	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		0		0	
14	2021 August River Fire Event	Labor Internal	PGE1/6603076	Management Services		21		21	
15	2021 August River Fire Event	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		0		0	
16	2021 August River Fire Event	Labor Internal	PGE1/6603083	Maintain & Operate Services		0		0	
17	2021 August River Fire Event	Labor Internal	PGE1/6603150	Administrative Services - OT		0		0	
18	2021 August River Fire Event	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		0		0	
19	2021 August River Fire Event	Labor Internal	PGE1/6603227	Land Rights - Misc		0		0	
20	2021 August River Fire Event	Labor Internal	PGE1/6603245	Management Services - OT		1		1	
21	2021 August River Fire Event	Labor Internal	PGE1/6603466	Electric Estimating		9		9	
22	2021 August River Fire Event	Labor Internal	PGE1/6603467	Electric Estimating Overtime		3		3	
23	2021 August River Fire Event	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		0		0	
24	2021 August River Fire Event	Labor Internal	PGE1/6603730	Account Services		0		0	
25	2021 August River Fire Event	Labor Internal	PGE1/6603823	Manage L&EM		0		0	
26	2021 August River Fire Event	Labor Internal	PGE1/6603844	Apprentice		1		1	
27	2021 August River Fire Event	Labor Internal	PGE1/6603845	Apprentice OT		0		0	
28	2021 August River Fire Event	Labor Internal	PGE1/6603854	Analyst Svcs DoubleTime		0		0	
29	2021 August River Fire Event	Labor Internal	PGE1/6603855	Analyst Svcs Overtime		4		4	
30	2021 August River Fire Event	Labor Internal Total				47		47	
31	2021 August River Fire Event	Materials	PGE1/5300110	Construction Supplies		0		0	
32	2021 August River Fire Event	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		7		7	
33	2021 August River Fire Event	Materials	PGE1/5300140	Electrical Specialties		13		13	
34	2021 August River Fire Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		5		5	
35	2021 August River Fire Event	Materials	PGE1/5300200	Electl & Electronic Equipment Component		0		0	
36	2021 August River Fire Event	Materials	PGE1/5300270	Fabricated Structures		4		4	
37	2021 August River Fire Event	Materials Total				29		29	
38	2021 August River Fire Event	Other	PGE1/5006310	Cash Discount earned		(0)		(0)	
39	2021 August River Fire Event	Other	PGE1/5091114	Lodging		4		4	
40	2021 August River Fire Event	Other	PGE1/5591000	Other Expenses		0		0	
41	2021 August River Fire Event	Other	PGE1/6010050	Capitalized A&G		1		1	
42	2021 August River Fire Event	Other	PGE1/6010121	Payroll Taxes OH		3		3	
43	2021 August River Fire Event	Other	PGE1/6010122	Minor Material OH		2		2	
44	2021 August River Fire Event	Other	PGE1/6010125	Fleet OH - Elec		6		6	
45	2021 August River Fire Event	Other	PGE1/6010126	Fleet OH - Gas		4		4	
46	2021 August River Fire Event	Other Total				20		20	
47	2021 August River Fire Event					-	2,082	-	2,082
48		Less: Adjustment to remove Cap A&G (Cost Element 6010050)				-	(1)	-	(1)
49		Less: Adjustment to remove E&Y Recommendation				-	-	-	-
50	Total, Excluding Cap A&G, E&Y Recommendation					-	2,081	-	2,081

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 August River Fire Event	2021	2022	2023	Total
Gross Capital Expenditures	-	2,082	-	2,082
LESS: Capitalized A&G	-	(1)	-	(1)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	2,081	-	2,081
LESS: Removal Costs	-	(496)	-	(496)
Capital Additions	-	1,585	-	1,585

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 September KNP CPX Fire	Contract	PGE1/5490015	Environmental Contract		0		0
2	2021 September KNP CPX Fire	Contract	PGE1/6608176	Helicopter Contract	3			3
3	2021 September KNP CPX Fire	Contract Total			3	0		4
4	2021 September KNP CPX Fire	Labor Internal	PGE1/6010076	Estimating-Internal	1			1
5	2021 September KNP CPX Fire	Labor Internal	PGE1/6603001	Construction	8	3		11
6	2021 September KNP CPX Fire	Labor Internal	PGE1/6603021	Construction Overtime Services	3	1		3
7	2021 September KNP CPX Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		3		3
8	2021 September KNP CPX Fire	Labor Internal	PGE1/6603076	Management Services	0	0		0
9	2021 September KNP CPX Fire	Labor Internal	PGE1/6603098	Field Services Overtime	1			1
10	2021 September KNP CPX Fire	Labor Internal	PGE1/6603099	Field Services	2			2
11	2021 September KNP CPX Fire	Labor Internal	PGE1/6603184	Field Services Doubletime	5	(0)		5
12	2021 September KNP CPX Fire	Labor Internal	PGE1/6603223	Switching Oprn Svcs. - Doubletime	2			2
13	2021 September KNP CPX Fire	Labor Internal	PGE1/6603466	Electric Estimating		0		0
14	2021 September KNP CPX Fire	Labor Internal	PGE1/6603467	Electric Estimating Overtime		0		0
15	2021 September KNP CPX Fire	Labor Internal	PGE1/6603844	Apprentice	2			2
16	2021 September KNP CPX Fire	Labor Internal	PGE1/6603845	Apprentice OT	1	0		1
17	2021 September KNP CPX Fire	Labor Internal	PGE1/6603846	Apprentice DT		1		1
18	2021 September KNP CPX Fire	Labor Internal Total			24	8		32
19	2021 September KNP CPX Fire	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	5	1		6
20	2021 September KNP CPX Fire	Materials	PGE1/5590076	Material Burden Adjustment	(0)			(0)
21	2021 September KNP CPX Fire	Materials Total			5	1		5
22	2021 September KNP CPX Fire	Other	PGE1/5590042	Cost Adjustments	(5)			(5)
23	2021 September KNP CPX Fire	Other	PGE1/6010050	Capitalized A&G	5			5
24	2021 September KNP CPX Fire	Other	PGE1/6010121	Payroll Taxes OH	3	0		3
25	2021 September KNP CPX Fire	Other	PGE1/6010122	Minor Material OH	0	0		0
26	2021 September KNP CPX Fire	Other	PGE1/6010125	Fleet OH - Elec	4	1		5
27	2021 September KNP CPX Fire	Other Total			7	2		9
28	2021 September KNP CPX Fire				39	11	-	50
29				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	(5)	-	-	(5)
30				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
31	Total, Excluding Cap A&G, E&Y Recommendation				34	11	-	45

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 September KNP CPX Fire	2021	2022	2023	Total
Gross Capital Expenditures	39	11	-	50
LESS: Capitalized A&G	(5)	-	-	(5)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	34	11	-	45
LESS: Removal Costs	-	-	-	-
Capital Additions	34	11	-	45

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 September Hopkins Fire		Contract	PGE1/5490001 Electric Construction Contract		39		39
2	2021 September Hopkins Fire		Contract Total			39		39
3	2021 September Hopkins Fire		Labor External	PGE1/5400000 Staff Augmentation - Labor		4		4
4	2021 September Hopkins Fire		Labor External	PGE1/6608158 Contractor Consultant		0		0
5	2021 September Hopkins Fire		Labor External Total			4		4
6	2021 September Hopkins Fire		Labor Internal	PGE1/6603001 Construction		0		0
7	2021 September Hopkins Fire		Labor Internal	PGE1/6603005 Analyst Services		0		0
8	2021 September Hopkins Fire		Labor Internal	PGE1/6603022 Engineering/Mapping		0		0
9	2021 September Hopkins Fire		Labor Internal	PGE1/6603059 Land Surveying & Engineering Supprt-Misc		0		0
10	2021 September Hopkins Fire		Labor Internal	PGE1/6603076 Management Services		4		4
11	2021 September Hopkins Fire		Labor Internal	PGE1/6603082 Maintain & Operate Overtime Services		0		0
12	2021 September Hopkins Fire		Labor Internal	PGE1/6603083 Maintain & Operate Services		1		1
13	2021 September Hopkins Fire		Labor Internal	PGE1/6603098 Field Services Overtime		0		0
14	2021 September Hopkins Fire		Labor Internal	PGE1/6603099 Field Services		0		0
15	2021 September Hopkins Fire		Labor Internal	PGE1/6603181 Maint & Operate Doubletime Services		0		0
16	2021 September Hopkins Fire		Labor Internal	PGE1/6603184 Field Services Doubletime		0		0
17	2021 September Hopkins Fire		Labor Internal	PGE1/6603466 Electric Estimating		4		4
18	2021 September Hopkins Fire		Labor Internal	PGE1/6603467 Electric Estimating Overtime		1		1
19	2021 September Hopkins Fire		Labor Internal	PGE1/6603468 Electric Estimating Doubletime		1		1
20	2021 September Hopkins Fire		Labor Internal Total			13		13
21	2021 September Hopkins Fire		Materials	PGE1/5300110 Construction Supplies		0		0
22	2021 September Hopkins Fire		Materials	PGE1/5300120 Conductors, Cable & Wire Connectors		1		1
23	2021 September Hopkins Fire		Materials	PGE1/5300140 Electrical Specialties		1		1
24	2021 September Hopkins Fire		Materials	PGE1/5300180 Poles, Insulators & Hardware Bushing & B		6		6
25	2021 September Hopkins Fire		Materials	PGE1/5300300 Printed Matls, Signs, Off Suppl & Furn		0		0
26	2021 September Hopkins Fire		Materials Total			7		7
27	2021 September Hopkins Fire		Other	PGE1/5006310 Cash Discount earned		(0)		(0)
28	2021 September Hopkins Fire		Other	PGE1/6010121 Payroll Taxes OH		1		1
29	2021 September Hopkins Fire		Other	PGE1/6010122 Minor Material OH		0		0
30	2021 September Hopkins Fire		Other	PGE1/6010125 Fleet OH - Elec		2		2
31	2021 September Hopkins Fire		Other	PGE1/6010126 Fleet OH - Gas		1		1
32	2021 September Hopkins Fire		Other Total			4		4
33	2021 September Hopkins Fire				-	67	-	67
34				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
35				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
36	Total, Excluding Cap A&G, E&Y Recommendation				-	67	-	67

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 September Hopkins Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	67	-	67
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	67	-	67
LESS: Removal Costs	-	(2)	-	(2)
Capital Additions	-	65	-	65

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 Fawn Fire		Contract	Contracts		1		1
2	2021 Fawn Fire		Contract	PGE1/5490001 Electric Construction Contract		104		104
3	2021 Fawn Fire		Contract	PGE1/5490002 Gas Construction Contract		5		5
4	2021 Fawn Fire		Contract	PGE1/5490015 Environmental Contract		0		0
5	2021 Fawn Fire		Contract	PGE1/5490027 Traffic Control Contracts		1		1
6	2021 Fawn Fire		Contract Total			110		110
7	2021 Fawn Fire		Labor External	PGE1/5001237 Consulting Services - Environmental Perm		0		0
8	2021 Fawn Fire		Labor External	PGE1/5400000 Staff Augmentation - Labor		14		14
9	2021 Fawn Fire		Labor External Total			14		14
10	2021 Fawn Fire		Labor Internal	PGE1/6603001 Construction		18		18
11	2021 Fawn Fire		Labor Internal	PGE1/6603004 Acquisition - Misc		0		0
12	2021 Fawn Fire		Labor Internal	PGE1/6603005 Analyst Services		0		0
13	2021 Fawn Fire		Labor Internal	PGE1/6603006 Design Drafting Services		0		0
14	2021 Fawn Fire		Labor Internal	PGE1/6603021 Construction Overtime Services		3		3
15	2021 Fawn Fire		Labor Internal	PGE1/6603022 Engineering/Mapping		0		0
16	2021 Fawn Fire		Labor Internal	PGE1/6603032 Inspection Services		0		0
17	2021 Fawn Fire		Labor Internal	PGE1/6603059 Land Surveying & Engineering Supprt-Misc		0		0
18	2021 Fawn Fire		Labor Internal	PGE1/6603076 Management Services		2		2
19	2021 Fawn Fire		Labor Internal	PGE1/6603082 Maintain & Operate Overtime Services		0		0
20	2021 Fawn Fire		Labor Internal	PGE1/6603083 Maintain & Operate Services		0		0
21	2021 Fawn Fire		Labor Internal	PGE1/6603099 Field Services		0		0
22	2021 Fawn Fire		Labor Internal	PGE1/6603107 Design Drafting Services - Overtime		0		0
23	2021 Fawn Fire		Labor Internal	PGE1/6603150 Administrative Services - OT		0		0
24	2021 Fawn Fire		Labor Internal	PGE1/6603181 Maint & Operate Doubletime Services		1		1
25	2021 Fawn Fire		Labor Internal	PGE1/6603227 Land Rights - Misc		0		0
26	2021 Fawn Fire		Labor Internal	PGE1/6603466 Electric Estimating		16		16
27	2021 Fawn Fire		Labor Internal	PGE1/6603467 Electric Estimating Overtime		4		4
28	2021 Fawn Fire		Labor Internal	PGE1/6603468 Electric Estimating Doubletime		0		0
29	2021 Fawn Fire		Labor Internal	PGE1/6603540 Inspection Services OT		0		0
30	2021 Fawn Fire		Labor Internal	PGE1/6603823 Manage L&EM		0		0
31	2021 Fawn Fire		Labor Internal	PGE1/6603844 Apprentice		6		6
32	2021 Fawn Fire		Labor Internal	PGE1/6603845 Apprentice OT		1		1
33	2021 Fawn Fire		Labor Internal	PGE1/6603846 Apprentice DT		1		1
34	2021 Fawn Fire		Labor Internal Total			53		53
35	2021 Fawn Fire		Materials	PGE1/5300110 Construction Supplies		0		0
36	2021 Fawn Fire		Materials	PGE1/5300120 Conductors, Cable & Wire Connectors		(81)		(81)
37	2021 Fawn Fire		Materials	PGE1/5300140 Electrical Specialties		11		11
38	2021 Fawn Fire		Materials	PGE1/5300170 Chemicals,Cleaners,Compounds & Lab Suppl		0		0
39	2021 Fawn Fire		Materials	PGE1/5300180 Poles, Insulators & Hardware Bushing & B		(120)		(120)
40	2021 Fawn Fire		Materials	PGE1/5300270 Fabricated Structures		(1)		(1)
41	2021 Fawn Fire		Materials Total			(192)		(192)
42	2021 Fawn Fire		Other	PGE1/5006310 Cash Discount earned		(0)		(0)
43	2021 Fawn Fire		Other	PGE1/5501093 Land Acquisition Services		9		9
44	2021 Fawn Fire		Other	PGE1/6010121 Payroll Taxes OH		3		3
45	2021 Fawn Fire		Other	PGE1/6010122 Minor Material OH		(15)		(15)
46	2021 Fawn Fire		Other	PGE1/6010125 Fleet OH - Elec		7		7
47	2021 Fawn Fire		Other	PGE1/6010126 Fleet OH - Gas		4		4
48	2021 Fawn Fire		Other Total			8		8
49	2021 Fawn Fire					(6)		(6)
50				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	-	-	-
51				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
52	Total, Excluding Cap A&G, E&Y Recommendation				-	(6)	-	(6)

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 Fawn Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	(6)	-	(6)
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	(6)	-	(6)
LESS: Removal Costs	-	19	-	19
Capital Additions	-	12	-	12

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490000	Contracts		71		71
2	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490001	Electric Construction Contract		825		825
3	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490002	Gas Construction Contract		783		783
4	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490005	Vegetation Management Contracts		11		11
5	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490015	Environmental Contract		97		97
6	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490021	Construction Inspection		8		8
7	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490024	Construction Management Contracts		10		10
8	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490027	Traffic Control Contracts		33		33
9	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490500	Paving Contracts		2		2
10	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/6604026	TS THIRD PARTY RENTAL		0		0
11	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/6608183	Equipment Rental		0		0
12	2021 October Northeast Pacific Bomb Cycle	Contract Total				1,841		1,841
13	2021 October Northeast Pacific Bomb Cycle	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		0		0
14	2021 October Northeast Pacific Bomb Cycle	Labor External	PGE1/5400000	Staff Augmentation - Labor		0		0
15	2021 October Northeast Pacific Bomb Cycle	Labor External	PGE1/5590114	Contractor Activity Charges		1		1
16	2021 October Northeast Pacific Bomb Cycle	Labor External Total				1		1
17	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A		2		2
18	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A		0		0
19	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603000	Administration		0		0
20	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603001	Construction		6		6
21	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603004	Acquisition - Misc		0		0
22	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603005	Analyst Services		0		0
23	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603006	Design Drafting Services		0		0
24	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603021	Construction Overtime Services		1		1
25	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603022	Engineering/Mapping		0		0
26	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603076	Management Services		2		2
27	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		0		0
28	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603083	Maintain & Operate Services		0		0
29	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		0		0
30	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603180	Construction Doubletime Services		6		6
31	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		1		1
32	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603466	Electric Estimating		5		5
33	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603467	Electric Estimating Overtime		1		1
34	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603844	Apprentice		1		1
35	2021 October Northeast Pacific Bomb Cycle	Labor Internal Total				26		26
36	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300110	Construction Supplies		1		1
37	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors		21		21
38	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300140	Electrical Specialties		31		31
39	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300160	Gas & Water Specialties		0		0
40	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300170	Chemicals, Cleaners, Compounds & Lab Suppl		0		0
41	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B		30		30
42	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300260	Transformers, Regulators & Capacitors		2		2
43	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300270	Fabricated Structures		13		13
44	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300320	Freight		2		2
45	2021 October Northeast Pacific Bomb Cycle	Materials Total				99		99
46	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5006310	Cash Discount earned		(1)		(1)
47	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5091100	Meals Expense		0		0
48	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5091114	Lodging		(1)		(1)
49	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5501090	Permits/Fees		1		1
50	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5501095	Encroachment Permit Fees		1		1
51	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5590042	Cost Adjustments		(812)		(812)
52	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/6010050	Capitalized A&G		2		2
53	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/6010121	Payroll Taxes OH		2		2
54	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/6010122	Minor Material OH		7		7
55	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/6010125	Fleet OH - Elec		3		3
56	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/6010126	Fleet OH - Gas		3		3
57	2021 October Northeast Pacific Bomb Cycle	Other Total				(794)		(794)
58	2021 October Northeast Pacific Bomb Cycle					-	1,173	-
59						-	(2)	(2)
60						-	-	-
61	Total, Excluding Cap A&G, E&Y Recommendation					-	1,171	-

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 October Northeast Pacific Bomb Cycle	2021	2022	2023	Total
Gross Capital Expenditures	-	1,173	-	1,173
LESS: Capitalized A&G	-	(2)	-	(2)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	1,171	-	1,171
LESS: Removal Costs	-	(358)	-	(358)
Capital Additions	-	813	-	813

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2021 December Storms	Contract	PGE1/5007001	Security Services		8		8
2	2021 December Storms	Contract	PGE1/5490000	Contracts		14,926		14,926
3	2021 December Storms	Contract	PGE1/5490001	Electric Construction Contract		34,315		34,315
4	2021 December Storms	Contract	PGE1/5490002	Gas Construction Contract		3,656		3,656
5	2021 December Storms	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra		2		2
6	2021 December Storms	Contract	PGE1/5490005	Vegetation Management Contracts		18		18
7	2021 December Storms	Contract	PGE1/5490015	Environmental Contract		85		85
8	2021 December Storms	Contract	PGE1/5490021	Construction Inspection		3,442		3,442
9	2021 December Storms	Contract	PGE1/5490024	Construction Management Contracts		25		25
10	2021 December Storms	Contract	PGE1/5490027	Traffic Control Contracts		4,022		4,022
11	2021 December Storms	Contract	PGE1/6604026	TS THIRD PARTY RENTAL		14		14
12	2021 December Storms	Contract	PGE1/6608176	Helicopter Contract		460		460
13	2021 December Storms	Contract	PGE1/6608183	Equipment Rental		40		40
14	2021 December Storms	Contract	PGE1/6608185	Portable Restrooms		9		9
15	2021 December Storms	Contract	PGE1/6608187	Tools/Attachments		1		1
16	2021 December Storms	Contract	PGE1/6608189	Vehicle Rental		47		47
17	2021 December Storms		Contract Total			61,070		61,070
18	2021 December Storms	Labor External	PGE1/5001237	Consulting Services - Environmental Perm		57		57
19	2021 December Storms	Labor External	PGE1/5001240	Consulting Services - Computer		0		0
20	2021 December Storms	Labor External	PGE1/5400000	Staff Augmentation - Labor		123		123
21	2021 December Storms	Labor External	PGE1/5400020	Staff Augmentation - Other Expenses		7		7
22	2021 December Storms	Labor External	PGE1/5590114	Contractor Activity Charges		3		3
23	2021 December Storms		Labor External Total			190		190
24	2021 December Storms	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A		124		124
25	2021 December Storms	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A		2		2
26	2021 December Storms	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A		0		0
27	2021 December Storms	Labor Internal	PGE1/5590115	PWGEN Activity Charge - Type A		0		0
28	2021 December Storms	Labor Internal	PGE1/6603000	Administration		13		13
29	2021 December Storms	Labor Internal	PGE1/6603001	Construction		1,934		1,934
30	2021 December Storms	Labor Internal	PGE1/6603004	Acquisition - Misc		0		0
31	2021 December Storms	Labor Internal	PGE1/6603005	Analyst Services		5		5
32	2021 December Storms	Labor Internal	PGE1/6603006	Design Drafting Services		26		26
33	2021 December Storms	Labor Internal	PGE1/6603017	Design Services		23		23
34	2021 December Storms	Labor Internal	PGE1/6603021	Construction Overtime Services		33		33
35	2021 December Storms	Labor Internal	PGE1/6603022	Engineering/Mapping		57		57
36	2021 December Storms	Labor Internal	PGE1/6603024	Environmental Services		15		15
37	2021 December Storms	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc		0		0
38	2021 December Storms	Labor Internal	PGE1/6603032	Inspection Services		2		2
39	2021 December Storms	Labor Internal	PGE1/6603044	Meter Reading		(0)		(0)
40	2021 December Storms	Labor Internal	PGE1/6603050	Power Production Services		1		1
41	2021 December Storms	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc		1		1
42	2021 December Storms	Labor Internal	PGE1/6603064	Warehouse Services		0		0
43	2021 December Storms	Labor Internal	PGE1/6603068	Switching Operator Service		0		0
44	2021 December Storms	Labor Internal	PGE1/6603076	Management Services		53		53
45	2021 December Storms	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services		22		22
46	2021 December Storms	Labor Internal	PGE1/6603083	Maintain & Operate Services		52		52
47	2021 December Storms	Labor Internal	PGE1/6603097	Vegetation Management - Misc		(2)		(2)
48	2021 December Storms	Labor Internal	PGE1/6603098	Field Services Overtime		0		0
49	2021 December Storms	Labor Internal	PGE1/6603099	Field Services		8		8
50	2021 December Storms	Labor Internal	PGE1/6603100	Customer Billing/Collection Overtime		(1)		(1)
51	2021 December Storms	Labor Internal	PGE1/6603103	Design Overtime Services		9		9
52	2021 December Storms	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime		33		33
53	2021 December Storms	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime		8		8
54	2021 December Storms	Labor Internal	PGE1/6603146	Painting Services		18		18
55	2021 December Storms	Labor Internal	PGE1/6603150	Administrative Services - OT		13		13
56	2021 December Storms	Labor Internal	PGE1/6603180	Construction Doubletime Services		6,354		6,354
57	2021 December Storms	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		318		318
58	2021 December Storms	Labor Internal	PGE1/6603182	Engineering & Mapping Doubletime Service		12		12
59	2021 December Storms	Labor Internal	PGE1/6603184	Field Services Doubletime		53		53
60	2021 December Storms	Labor Internal	PGE1/6603222	Switching Operation Svcs. - Overtime		0		0
61	2021 December Storms	Labor Internal	PGE1/6603227	Land Rights - Misc		0		0
62	2021 December Storms	Labor Internal	PGE1/6603234	Drafting Doubletime		240		240
63	2021 December Storms	Labor Internal	PGE1/6603235	Engineering Doubletime		2		2
64	2021 December Storms	Labor Internal	PGE1/6603245	Management Services - OT		10		10
65	2021 December Storms	Labor Internal	PGE1/6603251	Maintenance Services - DT		0		0
66	2021 December Storms	Labor Internal	PGE1/6603252	Environmental Services - OT		15		15
67	2021 December Storms	Labor Internal	PGE1/6603253	Administrative Services - Double Time		5		5
68	2021 December Storms	Labor Internal	PGE1/6603337	Design Services Double Time		38		38
69	2021 December Storms	Labor Internal	PGE1/6603466	Electric Estimating		192		192
70	2021 December Storms	Labor Internal	PGE1/6603467	Electric Estimating Overtime		60		60
71	2021 December Storms	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		721		721
72	2021 December Storms	Labor Internal	PGE1/6603469	Gas Estimating		2		2
73	2021 December Storms	Labor Internal	PGE1/6603470	Gas Estimating Overtime		-		-
74	2021 December Storms	Labor Internal	PGE1/6603471	Gas Estimating Doubletime		2		2
75	2021 December Storms	Labor Internal	PGE1/6603541	Inspection Services DT		7		7
76	2021 December Storms	Labor Internal	PGE1/6603730	Account Services		2		2
77	2021 December Storms	Labor Internal	PGE1/6603823	Manage L&EM		0		0
78	2021 December Storms	Labor Internal	PGE1/6603844	Apprentice		85		85
79	2021 December Storms	Labor Internal	PGE1/6603845	Apprentice OT		23		23
80	2021 December Storms	Labor Internal	PGE1/6603846	Apprentice DT		671		671
81	2021 December Storms	Labor Internal	PGE1/6603851	Account Services Overtime		0		0
82	2021 December Storms	Labor Internal	PGE1/6603855	Analyst Svcs Overtime		9		9
83	2021 December Storms	Labor Internal	PGE1/6603902	Management Svcs DoubleTime		10		10
84	2021 December Storms	Labor Internal	PGE1/6603939	Vegetation Mgmt PGE Facility Overtime		(2)		(2)
85	2021 December Storms	Labor Internal	PGE1/6608145	Power Production OT		0		0
86	2021 December Storms	Labor Internal	PGE1/6608193	Hours - Straight Time		5		5
87	2021 December Storms	Labor Internal	PGE1/6608194	Hours - Overtime		0		0

88	2021 December Storms	Labor Internal	PGE1/6608195	Hours - Doubletime	3	3
89	2021 December Storms	Labor Internal Total			11,286	11,286
90	2021 December Storms	Materials	PGE1/5300000	Materials Not Otherwise Classified	59	59
91	2021 December Storms	Materials	PGE1/5300100	Automotive	3	3
92	2021 December Storms	Materials	PGE1/5300110	Construction Supplies	154	154
93	2021 December Storms	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	1,596	1,596
94	2021 December Storms	Materials	PGE1/5300140	Electrical Specialties	2,169	2,169
95	2021 December Storms	Materials	PGE1/5300160	Gas & Water Specialties	(1)	(1)
96	2021 December Storms	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	83	83
97	2021 December Storms	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	3,787	3,787
98	2021 December Storms	Materials	PGE1/5300200	Electl & Electronic Equipment Component	72	72
99	2021 December Storms	Materials	PGE1/5300210	Lighting Fixtures & Lamps	20	20
100	2021 December Storms	Materials	PGE1/5300220	Measuring Instruments	0	0
101	2021 December Storms	Materials	PGE1/5300231	Telephone Equipment	(0)	(0)
102	2021 December Storms	Materials	PGE1/5300250	Engines, Turbines & Waterwheels	295	295
103	2021 December Storms	Materials	PGE1/5300260	Transformers, Regulators & Capacitors	20	20
104	2021 December Storms	Materials	PGE1/5300270	Fabricated Structures	987	987
105	2021 December Storms	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	11	11
106	2021 December Storms	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	63	63
107	2021 December Storms	Materials	PGE1/5300301	Office Supplies Expense	4	4
108	2021 December Storms	Materials	PGE1/5300320	Freight	11	11
109	2021 December Storms	Materials	PGE1/5300330	Purchasing Card	9	9
110	2021 December Storms	Materials Total			9,343	9,343
111	2021 December Storms	Other	PGE1/5006310	Cash Discount earned	(211)	(211)
112	2021 December Storms	Other	PGE1/5006346	Misc Elec Distribution Expense	246	246
113	2021 December Storms	Other	PGE1/5007000	Rents	41	41
114	2021 December Storms	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	32	32
115	2021 December Storms	Other	PGE1/5091100	Meals Expense	225	225
116	2021 December Storms	Other	PGE1/5091114	Lodging	326	326
117	2021 December Storms	Other	PGE1/5091115	Employee Travel	0	0
118	2021 December Storms	Other	PGE1/5091140	Reimbursed Mileage Expense	7	7
119	2021 December Storms	Other	PGE1/5091200	Other Employee Related Expense	-	-
120	2021 December Storms	Other	PGE1/5202200	Payroll Tax OH Transfer - System Use	3	3
121	2021 December Storms	Other	PGE1/5300600	Minor Material OH Transfer - System Use	1	1
122	2021 December Storms	Other	PGE1/5501000	Bulk Vehicle Fuel	58	58
123	2021 December Storms	Other	PGE1/5501090	Permits/Fees	1	1
124	2021 December Storms	Other	PGE1/5501093	Land Acquisition Services	0	0
125	2021 December Storms	Other	PGE1/5501095	Encroachment Permit Fees	1	1
126	2021 December Storms	Other	PGE1/5501112	Vehicle Rents	3	3
127	2021 December Storms	Other	PGE1/5590042	Cost Adjustments	(106)	(106)
128	2021 December Storms	Other	PGE1/5591000	Other Expenses	20	20
129	2021 December Storms	Other	PGE1/6010050	Capitalized A&G	121	121
130	2021 December Storms	Other	PGE1/6010121	Payroll Taxes OH	854	854
131	2021 December Storms	Other	PGE1/6010122	Minor Material OH	733	733
132	2021 December Storms	Other	PGE1/6010125	Fleet OH - Elec	2,261	2,261
133	2021 December Storms	Other	PGE1/6010126	Fleet OH - Gas	141	141
134	2021 December Storms	Other	PGE1/6010129	Fleet OH - Power Gen	1	1
135	2021 December Storms	Other Total			4,754	4,754
136	2021 December Storms				- 86,643	- 86,643
137		Less: Adjustment to remove Cap A&G (Cost Element 6010050)			- (121)	- (121)
138		Less: Adjustment to remove E&Y Recommendation			- (579)	- (579)
139	Total, Excluding Cap A&G, E&Y Recommendation				- 85,942	- 85,942

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2021 December Storms	2021	2022	2023	Total
Gross Capital Expenditures	-	86,643	-	86,643
LESS: Capitalized A&G	-	(121)	-	(121)
LESS: E&Y Recommendation	-	(579)	-	(579)
Net Capital Expenditures	-	85,942	-	85,942
LESS: Removal Costs	-	(4,866)	-	(4,866)
Capital Additions	-	81,077	-	81,077

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2022 Oak Fire		Contract	Security Services		-		-
2	2022 Oak Fire		Contract	PG1/5490000	Contracts	1,038		1,038
3	2022 Oak Fire		Contract	PG1/5490002	Gas Construction Contract	414		414
4	2022 Oak Fire		Contract	PG1/5490015	Environmental Contract	95		95
5	2022 Oak Fire		Contract	PG1/5490021	Construction Inspection	61		61
6	2022 Oak Fire		Contract	PG1/6608176	Helicopter Contract	40		40
7	2022 Oak Fire		Contract Total			1,647		1,647
8	2022 Oak Fire		Labor External	PG1/5001237	Consulting Services - Environmental Perm	11		11
9	2022 Oak Fire		Labor External	PG1/5400000	Staff Augmentation - Labor	0		0
10	2022 Oak Fire		Labor External Total			11		11
11	2022 Oak Fire		Labor Internal	PG1/5501131	Supv Mgmt & Supp OH Transfer - System Us	(314)		(314)
12	2022 Oak Fire		Labor Internal	PG1/5520022	Non-Billable time OH Trsf - System Use	(328)		(328)
13	2022 Oak Fire		Labor Internal	PG1/5520025	Building Svcs OH Transfer Labor - System	(57)		(57)
14	2022 Oak Fire		Labor Internal	PG1/5520027	IT Device OH Transfer Labor - System Use	(90)		(90)
15	2022 Oak Fire		Labor Internal	PG1/5590045	Activity Type Cost Adjustment	-		-
16	2022 Oak Fire		Labor Internal	PG1/5590100	Electric Activity Charge - Type A	13		13
17	2022 Oak Fire		Labor Internal	PG1/5590103	IT Activity Charge - Type A	1		1
18	2022 Oak Fire		Labor Internal	PG1/5590105	Env & Land Activity Charge - Type A	1		1
19	2022 Oak Fire		Labor Internal	PG1/6010100	Paid Time Off	172		172
20	2022 Oak Fire		Labor Internal	PG1/6010106	Indirect Labor - Electric	293		293
21	2022 Oak Fire		Labor Internal	PG1/6010107	Indirect Labor - Gas	35		35
22	2022 Oak Fire		Labor Internal	PG1/6010108	Indirect Labor - Environmental Land	0		0
23	2022 Oak Fire		Labor Internal	PG1/6010111	Indirect Labor - IT	0		0
24	2022 Oak Fire		Labor Internal	PG1/6010114	Operation Mgmt & Support - Electric	262		262
25	2022 Oak Fire		Labor Internal	PG1/6010115	Operation Mgmt & Support - Gas	51		51
26	2022 Oak Fire		Labor Internal	PG1/6010119	Operation Mgmt & Support - IT	0		0
27	2022 Oak Fire		Labor Internal	PG1/6603000	Administration	2		2
28	2022 Oak Fire		Labor Internal	PG1/6603001	Construction	464		464
29	2022 Oak Fire		Labor Internal	PG1/6603006	Design Drafting Services	3		3
30	2022 Oak Fire		Labor Internal	PG1/6603017	Design Services	6		6
31	2022 Oak Fire		Labor Internal	PG1/6603021	Construction Overtime Services	106		106
32	2022 Oak Fire		Labor Internal	PG1/6603022	Engineering/Mapping	7		7
33	2022 Oak Fire		Labor Internal	PG1/6603024	Environmental Services	5		5
34	2022 Oak Fire		Labor Internal	PG1/6603027	Environmental Planning & Permitting-Misc	2		2
35	2022 Oak Fire		Labor Internal	PG1/6603064	Warehouse Services	70		70
36	2022 Oak Fire		Labor Internal	PG1/6603076	Management Services	9		9
37	2022 Oak Fire		Labor Internal	PG1/6603082	Maintain & Operate Overtime Services	0		0
38	2022 Oak Fire		Labor Internal	PG1/6603083	Maintain & Operate Services	4		4
39	2022 Oak Fire		Labor Internal	PG1/6603098	Field Services Overtime	2		2
40	2022 Oak Fire		Labor Internal	PG1/6603099	Field Services	3		3
41	2022 Oak Fire		Labor Internal	PG1/6603103	Design Overtime Services	1		1
42	2022 Oak Fire		Labor Internal	PG1/6603106	Engineering/Mapping Services Overtime	1		1
43	2022 Oak Fire		Labor Internal	PG1/6603107	Design Drafting Services - Overtime	4		4
44	2022 Oak Fire		Labor Internal	PG1/6603150	Administrative Services - OT	27		27
45	2022 Oak Fire		Labor Internal	PG1/6603180	Construction Doubletime Services	1,737		1,737
46	2022 Oak Fire		Labor Internal	PG1/6603181	Maint & Operate Doubletime Services	3		3
47	2022 Oak Fire		Labor Internal	PG1/6603182	Engineering & Mapping Doubletime Service	13		13
48	2022 Oak Fire		Labor Internal	PG1/6603184	Field Services Doubletime	11		11
49	2022 Oak Fire		Labor Internal	PG1/6603234	Drafting Doubletime	9		9
50	2022 Oak Fire		Labor Internal	PG1/6603252	Environmental Services - OT	0		0
51	2022 Oak Fire		Labor Internal	PG1/6603253	Administrative Services - Double Time	14		14
52	2022 Oak Fire		Labor Internal	PG1/6603337	Design Services Double Time	14		14
53	2022 Oak Fire		Labor Internal	PG1/6603466	Electric Estimating	43		43
54	2022 Oak Fire		Labor Internal	PG1/6603467	Electric Estimating Overtime	11		11
55	2022 Oak Fire		Labor Internal	PG1/6603468	Electric Estimating Doubletime	182		182
56	2022 Oak Fire		Labor Internal	PG1/6603823	Manage L&EM	1		1
57	2022 Oak Fire		Labor Internal	PG1/6603844	Apprentice	5		5
58	2022 Oak Fire		Labor Internal	PG1/6603845	Apprentice OT	13		13
59	2022 Oak Fire		Labor Internal	PG1/6603846	Apprentice DT	129		129
60	2022 Oak Fire		Labor Internal	PG1/6608193	Hours - Straight Time	1		1
61	2022 Oak Fire		Labor Internal	PG1/6608194	Hours - Overtime	4		4
62	2022 Oak Fire		Labor Internal Total			2,943		2,943
63	2022 Oak Fire		Materials	PG1/5300000	Materials Not Otherwise Classified	16		16
64	2022 Oak Fire		Materials	PG1/5300100	Automotive	0		0
65	2022 Oak Fire		Materials	PG1/5300110	Construction Supplies	18		18
66	2022 Oak Fire		Materials	PG1/5300120	Conductors, Cable & Wire Connectors	226		226
67	2022 Oak Fire		Materials	PG1/5300140	Electrical Specialties	148		148
68	2022 Oak Fire		Materials	PG1/5300150	Fuels, Lubricants & Oils	(1)		(1)
69	2022 Oak Fire		Materials	PG1/5300160	Gas & Water Specialties	(0)		(0)
70	2022 Oak Fire		Materials	PG1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	7		7
71	2022 Oak Fire		Materials	PG1/5300180	Poles, Insulators & Hardware Bushing & B	1,460		1,460
72	2022 Oak Fire		Materials	PG1/5300200	Elect & Electronic Equipment Component	35		35
73	2022 Oak Fire		Materials	PG1/5300210	Lighting Fixtures & Lamps	(1)		(1)
74	2022 Oak Fire		Materials	PG1/5300230	Communication & Signaling Equipment	2		2
75	2022 Oak Fire		Materials	PG1/5300260	Transformers, Regulators & Capacitors	(1)		(1)
76	2022 Oak Fire		Materials	PG1/5300270	Fabricated Structures	109		109
77	2022 Oak Fire		Materials	PG1/5300280	Tools, First Aid & Safety Supplies	6		6
78	2022 Oak Fire		Materials	PG1/5300300	Printed Matls, Signs, Off Suppl & Furn	2		2
79	2022 Oak Fire		Materials	PG1/5300301	Office Supplies Expense	0		0
80	2022 Oak Fire		Materials	PG1/5300330	Purchasing Card	1		1
81	2022 Oak Fire		Materials	PG1/6010000	Material Burden	366		366
82	2022 Oak Fire		Materials Total			2,393		2,393
83	2022 Oak Fire		Other	PG1/5006310	Cash Discount earned	(13)		(13)
84	2022 Oak Fire		Other	PG1/5091100	Meals Expense	12		12
85	2022 Oak Fire		Other	PG1/5091114	Lodging	26		26
86	2022 Oak Fire		Other	PG1/5091140	Reimbursed Mileage Expense	1		1
87	2022 Oak Fire		Other	PG1/5200800	Benefits OH Transfer - System Use	(372)		(372)
88	2022 Oak Fire		Other	PG1/5203182	Non-Productive Time OH Trsf-System Use	(172)		(172)
89	2022 Oak Fire		Other	PG1/5501112	Vehicle Rents	0		0
90	2022 Oak Fire		Other	PG1/5590042	Cost Adjustments	(337)		(337)
91	2022 Oak Fire		Other	PG1/5590044	Cost Adjustments Exclude A&G Overhead Bu	(366)		(366)

92	2022 Oak Fire	Other	PGE1/5591000	Other Expenses	1	1
93	2022 Oak Fire	Other	PGE1/6010050	Capitalized A&G	336	336
94	2022 Oak Fire	Other	PGE1/6010112	Building Service Overhead	57	57
95	2022 Oak Fire	Other	PGE1/6010113	IT Device OH	90	90
96	2022 Oak Fire	Other	PGE1/6010120	Benefits OH	372	372
97	2022 Oak Fire	Other	PGE1/6010121	Payroll Taxes OH	296	296
98	2022 Oak Fire	Other	PGE1/6010122	Minor Material OH	161	161
99	2022 Oak Fire	Other	PGE1/6010125	Fleet OH - Elec	536	536
100	2022 Oak Fire	Other	PGE1/6010126	Fleet OH - Gas	62	62
101	2022 Oak Fire	Other Total			689	689
102	2022 Oak Fire				- 7,684	- 7,684
103	Less: Adjustment to remove Cap A&G (Cost Element 6010050)				- (336)	- (336)
104	Less: Adjustment to remove E&Y Recommendation				- -	- -
105	Total, Excluding Cap A&G, E&Y Recommendation				- 7,347	- 7,347

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2022 Oak Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	7,684	-	7,684
LESS: Capitalized A&G	-	(336)	-	(336)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	7,347	-	7,347
LESS: Removal Costs	-	(1,225)	-	(1,225)
Capital Additions	-	6,122	-	6,122

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2022 Aug-Sep Heat Event		Contract	Contracts		511		511
2	2022 Aug-Sep Heat Event		Contract	PGE1/5490001 Electric Construction Contract		3,703		3,703
3	2022 Aug-Sep Heat Event		Contract	PGE1/5490002 Gas Construction Contract		617		617
4	2022 Aug-Sep Heat Event		Contract	PGE1/5490005 Vegetation Management Contracts		36		36
5	2022 Aug-Sep Heat Event		Contract	PGE1/5490015 Environmental Contract		64		64
6	2022 Aug-Sep Heat Event		Contract	PGE1/5490021 Construction Inspection		289		289
7	2022 Aug-Sep Heat Event		Contract	PGE1/5490027 Traffic Control Contracts		138		138
8	2022 Aug-Sep Heat Event		Contract	PGE1/6604026 TS THIRD PARTY RENTAL		3		3
9	2022 Aug-Sep Heat Event		Contract	PGE1/6608183 Equipment Rental		1		1
10	2022 Aug-Sep Heat Event		Contract Total			5,362		5,362
11	2022 Aug-Sep Heat Event		Labor External	PGE1/5001237 Consulting Services - Environmental Perm		124		124
12	2022 Aug-Sep Heat Event		Labor External	PGE1/5400000 Staff Augmentation - Labor		1		1
13	2022 Aug-Sep Heat Event		Labor External	PGE1/6608158 Contractor Consultant		0		0
14	2022 Aug-Sep Heat Event		Labor External Total			125		125
15	2022 Aug-Sep Heat Event		Labor Internal	PGE1/5590045 Activity Type Cost Adjustment		1		1
16	2022 Aug-Sep Heat Event		Labor Internal	PGE1/5590100 Electric Activity Charge - Type A		71		71
17	2022 Aug-Sep Heat Event		Labor Internal	PGE1/5590104 Cust. Care Activity Charge - Type A		1		1
18	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603000 Administration		1		1
19	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603001 Construction		914		914
20	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603005 Analyst Services		1		1
21	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603006 Design Drafting Services		10		10
22	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603017 Design Services		6		6
23	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603021 Construction Overtime Services		20		20
24	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603022 Engineering/Mapping		15		15
25	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603024 Environmental Services		8		8
26	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603044 Meter Reading		0		0
27	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603045 Operating Services		0		0
28	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603064 Warehouse Services		3		3
29	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603076 Management Services		7		7
30	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603082 Maintain & Operate Overtime Services		8		8
31	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603083 Maintain & Operate Services		40		40
32	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603098 Field Services Overtime		2		2
33	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603099 Field Services		15		15
34	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603103 Design Overtime Services		2		2
35	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603106 Engineering/Mapping Services Overtime		24		24
36	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603107 Design Drafting Services - Overtime		16		16
37	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603150 Administrative Services - OT		8		8
38	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603180 Construction Doubletime Services		2,654		2,654
39	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603181 Maint & Operate Doubletime Services		292		292
40	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603182 Engineering & Mapping Doubletime Service		6		6
41	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603184 Field Services Doubletime		127		127
42	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603185 Customer Billing/Collection Doubletime		2		2
43	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603186 Meter Reading Doubletime		1		1
44	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603222 Switching Operation Svcs. - Overtime		0		0
45	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603223 Switching Oprn Svcs. - Doubletime		2		2
46	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603234 Drafting Doubletime		44		44
47	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603245 Management Services - OT		6		6
48	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603252 Environmental Services - OT		0		0
49	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603253 Administrative Services - Double Time		8		8
50	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603337 Design Services Double Time		15		15
51	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603379 Civil Construction DT		8		8
52	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603466 Electric Estimating		57		57
53	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603467 Electric Estimating Overtime		21		21
54	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603468 Electric Estimating Doubletime		297		297
55	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603730 Account Services		3		3
56	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603844 Apprentice		37		37
57	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603845 Apprentice OT		2		2
58	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603846 Apprentice DT		270		270
59	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603851 Account Services Overtime		4		4
60	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603855 Analyst Svcs Overtime		0		0
61	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6603902 Management Svcs DoubleTime		7		7
62	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6608193 Hours - Straight Time		0		0
63	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6608194 Hours - Overtime		0		0
64	2022 Aug-Sep Heat Event		Labor Internal	PGE1/6608195 Hours - Doubletime		1		1
65	2022 Aug-Sep Heat Event		Labor Internal Total			5,037		5,037
66	2022 Aug-Sep Heat Event		Materials	PGE1/5300000 Materials Not Otherwise Classified		7		7
67	2022 Aug-Sep Heat Event		Materials	PGE1/5300110 Construction Supplies		17		17
68	2022 Aug-Sep Heat Event		Materials	PGE1/5300120 Conductors, Cable & Wire Connectors		375		375
69	2022 Aug-Sep Heat Event		Materials	PGE1/5300140 Electrical Specialties		635		635
70	2022 Aug-Sep Heat Event		Materials	PGE1/5300150 Fuels, Lubricants & Oils		0		0
71	2022 Aug-Sep Heat Event		Materials	PGE1/5300160 Gas & Water Specialties		5		5
72	2022 Aug-Sep Heat Event		Materials	PGE1/5300170 Chemicals,Cleaners,Compounds & Lab Suppl		28		28
73	2022 Aug-Sep Heat Event		Materials	PGE1/5300180 Poles, Insulators & Hardware Bushing & B		266		266
74	2022 Aug-Sep Heat Event		Materials	PGE1/5300200 Electl & Electronic Equipment Component		74		74
75	2022 Aug-Sep Heat Event		Materials	PGE1/5300260 Transformers, Regulators & Capacitors		47		47
76	2022 Aug-Sep Heat Event		Materials	PGE1/5300270 Fabricated Structures		39		39
77	2022 Aug-Sep Heat Event		Materials	PGE1/5300300 Printed Matls, Signs, Off Suppl & Furn		7		7
78	2022 Aug-Sep Heat Event		Materials	PGE1/5300301 Office Supplies Expense		1		1
79	2022 Aug-Sep Heat Event		Materials	PGE1/5300330 Purchasing Card		0		0
80	2022 Aug-Sep Heat Event		Materials Total			1,501		1,501
81	2022 Aug-Sep Heat Event		Other	PGE1/5006310 Cash Discount earned		(1)		(1)
82	2022 Aug-Sep Heat Event		Other	PGE1/5040112 Hazardous Waste - Waste Pick-Up Cost		0		0
83	2022 Aug-Sep Heat Event		Other	PGE1/5091100 Meals Expense		26		26
84	2022 Aug-Sep Heat Event		Other	PGE1/5091114 Lodging		77		77
85	2022 Aug-Sep Heat Event		Other	PGE1/5091115 Employee Travel		0		0
86	2022 Aug-Sep Heat Event		Other	PGE1/5091140 Reimbursed Mileage Expense		0		0
87	2022 Aug-Sep Heat Event		Other	PGE1/5501090 Permits/Fees		5		5
88	2022 Aug-Sep Heat Event		Other	PGE1/5501095 Encroachment Permit Fees		0		0
89	2022 Aug-Sep Heat Event		Other	PGE1/5591000 Other Expenses		(6)		(6)
90	2022 Aug-Sep Heat Event		Other	PGE1/6010050 Capitalized A&G		63		63
91	2022 Aug-Sep Heat Event		Other	PGE1/6010121 Payroll Taxes OH		294		294

92	2022 Aug-Sep Heat Event	Other	PGE1/6010122	Minor Material OH	101	101
93	2022 Aug-Sep Heat Event	Other	PGE1/6010125	Fleet OH - Elec	974	974
94	2022 Aug-Sep Heat Event	Other	PGE1/6010126	Fleet OH - Gas	74	74
95	2022 Aug-Sep Heat Event	Other Total			1,608	1,608
96	2022 Aug-Sep Heat Event				- 13,633	- 13,633
97		<i>Less: Adjustment to remove Cap A&G (Cost Element 6010050)</i>			- (63)	- (63)
98		<i>Less: Adjustment to remove E&Y Recommendation</i>			-	-
99	Total, Excluding Cap A&G, E&Y Recommendation				- 13,570	- 13,570

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2022 Aug-Sep Heat Event	2021	2022	2023	Total
Gross Capital Expenditures	-	13,633	-	13,633
LESS: Capitalized A&G	-	(63)	-	(63)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	13,570	-	13,570
LESS: Removal Costs	-	(1,640)	-	(1,640)
Capital Additions	-	11,930	-	11,930

PACIFIC GAS AND ELECTRIC COMPANY
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Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2022 Fork Fire		Contract	Project Management Fees		85		85
2	2022 Fork Fire		Contract	PGE1/5490000 Contracts		347		347
3	2022 Fork Fire		Contract	PGE1/5490002 Gas Construction Contract		107		107
4	2022 Fork Fire		Contract	PGE1/5490005 Vegetation Management Contracts		165		165
5	2022 Fork Fire		Contract	PGE1/5490021 Construction Inspection		-		-
6	2022 Fork Fire		Contract	PGE1/6604026 TS THIRD PARTY RENTAL		2		2
7	2022 Fork Fire		Contract	PGE1/6608183 Equipment Rental		2		2
8	2022 Fork Fire		Contract Total			707		707
9	2022 Fork Fire		Labor External	PGE1/5400000 Staff Augmentation - Labor		1		1
10	2022 Fork Fire		Labor External Total			1		1
11	2022 Fork Fire		Labor Internal	PGE1/5590100 Electric Activity Charge - Type A		2		2
12	2022 Fork Fire		Labor Internal	PGE1/5590101 GAS Activity Charge - Type A		1		1
13	2022 Fork Fire		Labor Internal	PGE1/6603001 Construction		9		9
14	2022 Fork Fire		Labor Internal	PGE1/6603021 Construction Overtime Services		1		1
15	2022 Fork Fire		Labor Internal	PGE1/6603022 Engineering/Mapping		1		1
16	2022 Fork Fire		Labor Internal	PGE1/6603024 Environmental Services		-		-
17	2022 Fork Fire		Labor Internal	PGE1/6603027 Environmental Planning & Permitting-Misc		0		0
18	2022 Fork Fire		Labor Internal	PGE1/6603068 Switching Operator Service		0		0
19	2022 Fork Fire		Labor Internal	PGE1/6603082 Maintain & Operate Overtime Services		1		1
20	2022 Fork Fire		Labor Internal	PGE1/6603083 Maintain & Operate Services		1		1
21	2022 Fork Fire		Labor Internal	PGE1/6603106 Engineering/Mapping Services Overtime		1		1
22	2022 Fork Fire		Labor Internal	PGE1/6603107 Design Drafting Services - Overtime		0		0
23	2022 Fork Fire		Labor Internal	PGE1/6603150 Administrative Services - OT		1		1
24	2022 Fork Fire		Labor Internal	PGE1/6603180 Construction Doubletime Services		63		63
25	2022 Fork Fire		Labor Internal	PGE1/6603181 Maint & Operate Doubletime Services		8		8
26	2022 Fork Fire		Labor Internal	PGE1/6603182 Engineering & Mapping Doubletime Service		1		1
27	2022 Fork Fire		Labor Internal	PGE1/6603184 Field Services Doubletime		1		1
28	2022 Fork Fire		Labor Internal	PGE1/6603216 Testing		0		0
29	2022 Fork Fire		Labor Internal	PGE1/6603234 Drafting Doubletime		1		1
30	2022 Fork Fire		Labor Internal	PGE1/6603371 Testing Overtime		0		0
31	2022 Fork Fire		Labor Internal	PGE1/6603372 Testing Doubletime		0		0
32	2022 Fork Fire		Labor Internal	PGE1/6603380 Contract Electrical Construction		2		2
33	2022 Fork Fire		Labor Internal	PGE1/6603381 Contract Electrical Construction OT		1		1
34	2022 Fork Fire		Labor Internal	PGE1/6603466 Electric Estimating		3		3
35	2022 Fork Fire		Labor Internal	PGE1/6603467 Electric Estimating Overtime		0		0
36	2022 Fork Fire		Labor Internal	PGE1/6603468 Electric Estimating Doubletime		34		34
37	2022 Fork Fire		Labor Internal	PGE1/6603844 Apprentice		3		3
38	2022 Fork Fire		Labor Internal	PGE1/6603845 Apprentice OT		1		1
39	2022 Fork Fire		Labor Internal	PGE1/6603846 Apprentice DT		6		6
40	2022 Fork Fire		Labor Internal Total			141		141
41	2022 Fork Fire		Materials	PGE1/5300000 Materials Not Otherwise Classified		1		1
42	2022 Fork Fire		Materials	PGE1/5300100 Automotive		(1)		(1)
43	2022 Fork Fire		Materials	PGE1/5300110 Construction Supplies		(13)		(13)
44	2022 Fork Fire		Materials	PGE1/5300120 Conductors, Cable & Wire Connectors		(14)		(14)
45	2022 Fork Fire		Materials	PGE1/5300140 Electrical Specialties		(3)		(3)
46	2022 Fork Fire		Materials	PGE1/5300160 Gas & Water Specialties		(0)		(0)
47	2022 Fork Fire		Materials	PGE1/5300170 Chemicals,Cleaners,Compounds & Lab Suppl		(4)		(4)
48	2022 Fork Fire		Materials	PGE1/5300180 Poles, Insulators & Hardware Bushing & B		(2)		(2)
49	2022 Fork Fire		Materials	PGE1/5300200 Electl & Electronic Equipment Component		(1)		(1)
50	2022 Fork Fire		Materials	PGE1/5300230 Communication & Signaling Equipment		(8)		(8)
51	2022 Fork Fire		Materials	PGE1/5300270 Fabricated Structures		14		14
52	2022 Fork Fire		Materials	PGE1/5300300 Printed Matls, Signs, Off Suppl & Furn		(0)		(0)
53	2022 Fork Fire		Materials Total			(31)		(31)
54	2022 Fork Fire		Other	PGE1/5006310 Cash Discount earned		(2)		(2)
55	2022 Fork Fire		Other	PGE1/5091100 Meals Expense		0		0
56	2022 Fork Fire		Other	PGE1/5091114 Lodging		1		1
57	2022 Fork Fire		Other	PGE1/6010050 Capitalized A&G		50		50
58	2022 Fork Fire		Other	PGE1/6010121 Payroll Taxes OH		14		14
59	2022 Fork Fire		Other	PGE1/6010122 Minor Material OH		(2)		(2)
60	2022 Fork Fire		Other	PGE1/6010125 Fleet OH - Elec		27		27
61	2022 Fork Fire		Other	PGE1/6010126 Fleet OH - Gas		2		2
62	2022 Fork Fire		Other Total			90		90
63	2022 Fork Fire					-	908	-
64				Less: Adjustment to remove Cap A&G (Cost Element 6010050)	-	(50)	-	(50)
65				Less: Adjustment to remove E&Y Recommendation	-	-	-	-
66	Total, Excluding Cap A&G, E&Y Recommendation					-	858	858

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Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2022 Fork Fire	2021	2022	2023	Total
Gross Capital Expenditures	-	908	-	908
LESS: Capitalized A&G	-	(50)	-	(50)
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	858	-	858
LESS: Removal Costs	-	(246)	-	(246)
Capital Additions	-	611	-	611

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603000	Administration		1		1
2	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603001	Construction		40		40
3	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603021	Construction Overtime Services		1		1
4	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603024	Environmental Services		1		1
5	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603076	Management Services		3		3
6	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603083	Maintain & Operate Services		12		12
7	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603099	Field Services		3		3
8	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603180	Construction Doubletime Services		46		46
9	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services		15		15
10	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603184	Field Services Doubletime		6		6
11	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603234	Drafting Doubletime		5		5
12	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603466	Electric Estimating		1		1
13	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603468	Electric Estimating Doubletime		6		6
14	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603469	Gas Estimating		1		1
15	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603471	Gas Estimating Doubletime		2		2
16	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603844	Apprentice		1		1
17	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603846	Apprentice DT		4		4
18	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603902	Management Svcs DoubleTime		4		4
19	2022 Humboldt County Earthquake	Labor Internal	PGE1/6608193	Hours - Straight Time		0		0
20	2022 Humboldt County Earthquake	Labor Internal Total				151		151
21	2022 Humboldt County Earthquake	Materials	PGE1/5300140	Electrical Specialties		8		8
22	2022 Humboldt County Earthquake	Materials	PGE1/5300160	Gas & Water Specialties		9		9
23	2022 Humboldt County Earthquake	Materials Total				16		16
24	2022 Humboldt County Earthquake	Other	PGE1/5091100	Meals Expense		1		1
25	2022 Humboldt County Earthquake	Other	PGE1/5091114	Lodging		1		1
26	2022 Humboldt County Earthquake	Other	PGE1/6010121	Payroll Taxes OH		3		3
27	2022 Humboldt County Earthquake	Other	PGE1/6010122	Minor Material OH		1		1
28	2022 Humboldt County Earthquake	Other	PGE1/6010125	Fleet OH - Elec		25		25
29	2022 Humboldt County Earthquake	Other	PGE1/6010126	Fleet OH - Gas		3		3
30	2022 Humboldt County Earthquake	Other Total				34		34
31	2022 Humboldt County Earthquake					-	201	-
32						-	201	-
33						-	201	-
34	Total, Excluding Cap A&G, E&Y Recommendation					-	201	-

Less: Adjustment to remove Cap A&G (Cost Element 6010050)
Less: Adjustment to remove E&Y Recommendation

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2022 Humboldt County Earthquake	2021	2022	2023	Total
Gross Capital Expenditures	-	201	-	201
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	-	-
Net Capital Expenditures	-	201	-	201
LESS: Removal Costs	-	-	-	-
Capital Additions	-	201	-	201

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total
1	December- January Winter Storms (2022-2023)	Contract	PGE1/5490000	Contracts			47,831	47,831
2	December- January Winter Storms (2022-2023)	Contract	PGE1/5490001	Electric Construction Contract		1	20,970	20,971
3	December- January Winter Storms (2022-2023)	Contract	PGE1/5490002	Gas Construction Contract			1,251	1,251
4	December- January Winter Storms (2022-2023)	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra			1	1
5	December- January Winter Storms (2022-2023)	Contract	PGE1/5490005	Vegetation Management Contracts			2,157	2,157
6	December- January Winter Storms (2022-2023)	Contract	PGE1/5490015	Environmental Contract			133	133
7	December- January Winter Storms (2022-2023)	Contract	PGE1/5490021	Construction Inspection			3,499	3,499
8	December- January Winter Storms (2022-2023)	Contract	PGE1/5490022	As Built Survey Contracts			14	14
9	December- January Winter Storms (2022-2023)	Contract	PGE1/5490027	Traffic Control Contracts		15	5,965	5,979
10	December- January Winter Storms (2022-2023)	Contract	PGE1/5490500	Paving Contracts			72	72
11	December- January Winter Storms (2022-2023)	Contract	PGE1/6604026	TS THIRD PARTY RENTAL			89	89
12	December- January Winter Storms (2022-2023)	Contract	PGE1/6608176	Helicopter Contract		21	299	321
13	December- January Winter Storms (2022-2023)	Contract	PGE1/6608183	Equipment Rental			37	37
14	December- January Winter Storms (2022-2023)	Contract	PGE1/6608186	Shoring/Plate			1	1
15	December- January Winter Storms (2022-2023)	Contract	PGE1/6608187	Tools/Attachments			91	91
16	December- January Winter Storms (2022-2023)	Contract	PGE1/6608189	Vehicle Rental			2	2
17	December- January Winter Storms (2022-2023)	Contract Total				37	82,414	82,451
18	December- January Winter Storms (2022-2023)	Labor External	PGE1/5001230	Consulting Services - Engineering			9	9
19	December- January Winter Storms (2022-2023)	Labor External	PGE1/5001237	Consulting Services - Environmental Perm			3,328	3,328
20	December- January Winter Storms (2022-2023)	Labor External	PGE1/5001240	Consulting Services - Computer			2	2
21	December- January Winter Storms (2022-2023)	Labor External	PGE1/5400000	Staff Augmentation - Labor			310	310
22	December- January Winter Storms (2022-2023)	Labor External	PGE1/6608158	Contractor Consultant			4	4
23	December- January Winter Storms (2022-2023)	Labor External Total					3,652	3,652
24	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A			(1)	(1)
25	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/5590106	Customer Ops Activity Charge - Type A			0	0
26	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/5590115	PWGEN Activity Charge - Type A			2	2
27	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6602004	Fleet Services	4		2	6
28	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6602014	Fleet Services-DT			1	1
29	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603000	Administration			30	30
30	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603001	Construction	411		4,550	4,961
31	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603004	Acquisition - Misc			4	4
32	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603005	Analyst Services		0	3	3
33	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603006	Design Drafting Services	5		79	84
34	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603013	Project Management Services			4	4
35	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603016	Customer Billing/Collection			0	0
36	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603017	Design Services	1		28	30
37	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603021	Construction Overtime Services	9		126	135
38	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603022	Engineering/Mapping	3		170	172
39	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603024	Environmental Services	1		53	55
40	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	0		18	18
41	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603040	Maintenance Services		2	2	2
42	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603045	Operating Services			0	0
43	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603048	Planning Services			0	0
44	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603050	Power Production Services			1	1
45	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603058	Technical Services			3	3
46	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc			1	1
47	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603064	Warehouse Services	2		44	46
48	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603068	Switching Operator Service			4	4
49	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603076	Management Services	9		161	171
50	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services	9		63	72
51	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603083	Maintain & Operate Services	28		317	345
52	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603086	Meter Reading Overtime Service	0		0	0
53	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603093	Repairs & Maintenance Services			0	0
54	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603097	Vegetation Management - Misc			16	16
55	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603098	Field Services Overtime	0		10	10
56	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603099	Field Services	5		77	82
57	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603102	Day Use			49	49
58	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603103	Design Overtime Services	1		8	8
59	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	5		57	62
60	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime	4		99	103
61	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603114	Planning Overtime Services			1	1
62	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603135	Environmental Compliance Services			3	3
63	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603148	Engineering Services - OT			1	1
64	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603150	Administrative Services - OT	0		94	94
65	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603180	Construction Doubletime Services	1,219		16,836	18,055
66	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	176		2,191	2,368
67	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603182	Engineering & Mapping Doubletime Service	2		247	248
68	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603184	Field Services Doubletime	37		587	624
69	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603185	Customer Billing/Collection Doubletime	2		0	2
70	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603186	Meter Reading Doubletime	10		0	11
71	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603222	Switching Operation Svcs. - Overtime			2	2
72	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603223	Switching Oprn Svcs. - Doubletime			27	27
73	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603227	Land Rights - Misc			1	1
74	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603229	Technical Svcs OT			1	1
75	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603234	Drafting Doubletime	32		606	637
76	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603235	Engineering Doubletime			2	2
77	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603236	Project Management Overtime			0	0
78	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603237	Project Management Doubletime			36	36
79	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603245	Management Services - OT	2		31	33
80	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603251	Maintenance Services - DT			0	0
81	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603252	Environmental Services - OT	4		16	20
82	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603253	Administrative Services - Double Time	4		71	76
83	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603322	Civil Design Standard Time			0	0
84	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603330	Line Services Standard Time			0	0
85	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603337	Design Services Double Time	12		136	148
86	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603371	Testing Overtime			0	0
87	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603378	Civil Construction OT			0	0
88	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603379	Civil Construction DT	3		10	13
89	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603466	Electric Estimating	16		505	521
90	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603467	Electric Estimating Overtime	4		129	133
91	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603468	Electric Estimating Doubletime	120		2,553	2,673
92	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603469	Gas Estimating			8	8

93	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603470	Gas Estimating Overtime		0	0
94	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603471	Gas Estimating Doubletime		18	18
95	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603540	Inspection Services OT		3	3
96	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603671	SCADA Services		1	1
97	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603730	Account Services	1	6	7
98	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603823	Manage L&EM		0	0
99	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603844	Apprentice	28	305	333
100	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603845	Apprentice OT	6	38	44
101	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603846	Apprentice DT	263	2,478	2,741
102	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603851	Account Services Overtime	0	2	2
103	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603855	Analyst Svcs Overtime		0	0
104	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	12	140	153
105	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603938	Vegetation Mgmt PGE Facility DoubleTime		38	38
106	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603939	Vegetation Mgmt PGE Facility Overtime		2	2
107	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608193	Hours - Straight Time	0	15	15
108	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608194	Hours - Overtime		2	2
109	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608195	Hours - Doubletime		18	18
110	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608200	Mega Watt Per Day		767	767
111	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608201	Operating Costs		1,298	1,298
112	December- January Winter Storms (2022-2023)	Labor Internal Total			2,452	35,208	37,660
113	December- January Winter Storms (2022-2023)	Materials	PGE1/5300000	Materials Not Otherwise Classified	2	175	177
114	December- January Winter Storms (2022-2023)	Materials	PGE1/5300100	Automotive		1	1
115	December- January Winter Storms (2022-2023)	Materials	PGE1/5300110	Construction Supplies	4	346	349
116	December- January Winter Storms (2022-2023)	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	96	5,579	5,674
117	December- January Winter Storms (2022-2023)	Materials	PGE1/5300140	Electrical Specialties	126	6,110	6,236
118	December- January Winter Storms (2022-2023)	Materials	PGE1/5300150	Fuels, Lubricants & Oils		3	3
119	December- January Winter Storms (2022-2023)	Materials	PGE1/5300160	Gas & Water Specialties	2	55	57
120	December- January Winter Storms (2022-2023)	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl		221	221
121	December- January Winter Storms (2022-2023)	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	135	6,732	6,867
122	December- January Winter Storms (2022-2023)	Materials	PGE1/5300190	Generators, Motors & Industl Cntrl Equip		3	3
123	December- January Winter Storms (2022-2023)	Materials	PGE1/5300200	Electl & Electronic Equipment Component	2	669	672
124	December- January Winter Storms (2022-2023)	Materials	PGE1/5300210	Lighting Fixtures & Lamps	0	29	29
125	December- January Winter Storms (2022-2023)	Materials	PGE1/5300220	Measuring Instruments		8	8
126	December- January Winter Storms (2022-2023)	Materials	PGE1/5300230	Communication & Signaling Equipment		8	8
127	December- January Winter Storms (2022-2023)	Materials	PGE1/5300240	Power Plant Specialties		1	1
128	December- January Winter Storms (2022-2023)	Materials	PGE1/5300250	Engines, Turbines & Waterwheels		61	61
129	December- January Winter Storms (2022-2023)	Materials	PGE1/5300260	Transformers, Regulators & Capacitors		226	226
130	December- January Winter Storms (2022-2023)	Materials	PGE1/5300270	Fabricated Structures	32	1,523	1,555
131	December- January Winter Storms (2022-2023)	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies		268	268
132	December- January Winter Storms (2022-2023)	Materials	PGE1/5300300	Printed Mats, Signs, Off Suppl & Furn	0	77	77
133	December- January Winter Storms (2022-2023)	Materials	PGE1/5300301	Office Supplies Expense		2	2
134	December- January Winter Storms (2022-2023)	Materials	PGE1/5300320	Freight		169	169
135	December- January Winter Storms (2022-2023)	Materials	PGE1/5300330	Purchasing Card		28	28
136	December- January Winter Storms (2022-2023)	Materials	PGE1/5300360	Fleet Material - Parts		0	0
137	December- January Winter Storms (2022-2023)	Materials	PGE1/5300910	Other Special Project Material		19	19
138	December- January Winter Storms (2022-2023)	Materials	PGE1/6010075	Working Stock		9,177	9,177
139	December- January Winter Storms (2022-2023)	Materials Total			400	31,491	31,891
140	December- January Winter Storms (2022-2023)	Other	PGE1/5006050	Misc General Expense - Subscriptions		0	0
141	December- January Winter Storms (2022-2023)	Other	PGE1/5006310	Cash Discount earned		(503)	(503)
142	December- January Winter Storms (2022-2023)	Other	PGE1/5006345	Misc Elec Transmission Expense		41	41
143	December- January Winter Storms (2022-2023)	Other	PGE1/5007000	Rents		35	35
144	December- January Winter Storms (2022-2023)	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost		4	4
145	December- January Winter Storms (2022-2023)	Other	PGE1/5091100	Meals Expense	0	256	257
146	December- January Winter Storms (2022-2023)	Other	PGE1/5091114	Lodging		474	474
147	December- January Winter Storms (2022-2023)	Other	PGE1/5091115	Employee Travel		2	2
148	December- January Winter Storms (2022-2023)	Other	PGE1/5091140	Reimbursed Mileage Expense		12	12
149	December- January Winter Storms (2022-2023)	Other	PGE1/5091200	Other Employee Related Expense		1	1
150	December- January Winter Storms (2022-2023)	Other	PGE1/5501000	Bulk Vehicle Fuel		70	70
151	December- January Winter Storms (2022-2023)	Other	PGE1/5501090	Permits/Fees		9	9
152	December- January Winter Storms (2022-2023)	Other	PGE1/5501091	Permits/Fees - Environmental		1	1
153	December- January Winter Storms (2022-2023)	Other	PGE1/5501094	Other Land Fees		111	111
154	December- January Winter Storms (2022-2023)	Other	PGE1/5501095	Encroachment Permit Fees		18	18
155	December- January Winter Storms (2022-2023)	Other	PGE1/5501096	Encroachment Permit Deposits		3	3
156	December- January Winter Storms (2022-2023)	Other	PGE1/5510010	Postage		0	0
157	December- January Winter Storms (2022-2023)	Other	PGE1/5510020	Telephone		0	0
158	December- January Winter Storms (2022-2023)	Other	PGE1/5510021	Cellular Phone Use		0	0
159	December- January Winter Storms (2022-2023)	Other	PGE1/5590047	Canceled Capital Order	(2)	(2)	(2)
160	December- January Winter Storms (2022-2023)	Other	PGE1/5591000	Other Expenses		8	8
161	December- January Winter Storms (2022-2023)	Other	PGE1/6010121	Payroll Taxes OH	47	1,935	1,981
162	December- January Winter Storms (2022-2023)	Other	PGE1/6010122	Minor Material OH	33	1,990	2,023
163	December- January Winter Storms (2022-2023)	Other	PGE1/6010125	Fleet OH - Elec	447		447
164	December- January Winter Storms (2022-2023)	Other	PGE1/6010126	Fleet OH - Gas	35		35
165	December- January Winter Storms (2022-2023)	Other Total			563	4,463	5,026
166	December- January Winter Storms (2022-2023)				-	3,451	157,228
							160,679

167					-	-	-
168					-	(111)	(111)
169	Total, Excluding Cap A&G, E&Y Recommendation				-	3,451	157,117
						157,117	160,568

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

December- January Winter Storms (2022-2023)	2021	2022	2023	Total
Gross Capital Expenditures	-	3,451	157,228	160,679
LESS: Capitalized A&G	-	-	-	-
LESS: E&Y Recommendation	-	-	(111)	(111)
Net Capital Expenditures	-	3,451	157,117	160,568
LESS: Removal Costs	-	(1)	(7,858)	(7,858)
Capital Additions	-	3,451	149,259	152,710

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Cost Element Detail
(In Thousands of Dollars)

Line No	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Total	
1	2023 February – March Storms	Contract	PGE1/5007001	Security Services			91	91	
2	2023 February – March Storms	Contract	PGE1/5490000	Contracts			66,365	66,365	
3	2023 February – March Storms	Contract	PGE1/5490001	Electric Construction Contract			29,057	29,057	
4	2023 February – March Storms	Contract	PGE1/5490002	Gas Construction Contract			657	657	
5	2023 February – March Storms	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra			22	22	
6	2023 February – March Storms	Contract	PGE1/5490005	Vegetation Management Contracts			2,246	2,246	
7	2023 February – March Storms	Contract	PGE1/5490015	Environmental Contract			1,214	1,214	
8	2023 February – March Storms	Contract	PGE1/5490021	Construction Inspection			6,250	6,250	
9	2023 February – March Storms	Contract	PGE1/5490027	Traffic Control Contracts			6,128	6,128	
10	2023 February – March Storms	Contract	PGE1/5490500	Paving Contracts			2	2	
11	2023 February – March Storms	Contract	PGE1/6604026	TS THIRD PARTY RENTAL			6	6	
12	2023 February – March Storms	Contract	PGE1/6608176	Helicopter Contract			1,022	1,022	
13	2023 February – March Storms	Contract	PGE1/6608183	Equipment Rental			84	84	
14	2023 February – March Storms	Contract	PGE1/6608187	Tools/Attachments			8	8	
15	2023 February – March Storms	Contract	PGE1/6608189	Vehicle Rental			3	3	
16	2023 February – March Storms	Contract Total						113,155	113,155
17	2023 February – March Storms	Labor External	PGE1/5001230	Consulting Services - Engineering			33	33	
18	2023 February – March Storms	Labor External	PGE1/5001237	Consulting Services - Environmental Perm			2,152	2,152	
19	2023 February – March Storms	Labor External	PGE1/5001240	Consulting Services - Computer			4	4	
20	2023 February – March Storms	Labor External	PGE1/5001250	Consulting Services - Other			14	14	
21	2023 February – March Storms	Labor External	PGE1/5400000	Staff Augmentation - Labor			519	519	
22	2023 February – March Storms	Labor External	PGE1/6608158	Contractor Consultant			3	3	
23	2023 February – March Storms	Labor External Total						2,724	2,724
24	2023 February – March Storms	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment			-	-	
25	2023 February – March Storms	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A			(0)	(0)	
26	2023 February – March Storms	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A			(1)	(1)	
27	2023 February – March Storms	Labor Internal	PGE1/5590115	PWGEN Activity Charge - Type A			2	2	
28	2023 February – March Storms	Labor Internal	PGE1/6010124	Operation Mgmt & Support - Power Gen			3	3	
29	2023 February – March Storms	Labor Internal	PGE1/6602004	Fleet Services			45	45	
30	2023 February – March Storms	Labor Internal	PGE1/6602013	Fleet Services-OT			0	0	
31	2023 February – March Storms	Labor Internal	PGE1/6602014	Fleet Services-DT			45	45	
32	2023 February – March Storms	Labor Internal	PGE1/6603000	Administration			35	35	
33	2023 February – March Storms	Labor Internal	PGE1/6603001	Construction			7,736	7,736	
34	2023 February – March Storms	Labor Internal	PGE1/6603004	Acquisition - Misc			19	19	
35	2023 February – March Storms	Labor Internal	PGE1/6603005	Analyst Services			1	1	
36	2023 February – March Storms	Labor Internal	PGE1/6603006	Design Drafting Services			121	121	
37	2023 February – March Storms	Labor Internal	PGE1/6603013	Project Management Services			1	1	
38	2023 February – March Storms	Labor Internal	PGE1/6603016	Customer Billing/Collection			0	0	
39	2023 February – March Storms	Labor Internal	PGE1/6603017	Design Services			27	27	
40	2023 February – March Storms	Labor Internal	PGE1/6603021	Construction Overtime Services			167	167	
41	2023 February – March Storms	Labor Internal	PGE1/6603022	Engineering/Mapping			206	206	
42	2023 February – March Storms	Labor Internal	PGE1/6603023	Engineering Services			6	6	
43	2023 February – March Storms	Labor Internal	PGE1/6603024	Environmental Services			108	108	
44	2023 February – March Storms	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc			16	16	
45	2023 February – March Storms	Labor Internal	PGE1/6603032	Inspection Services			1	1	
46	2023 February – March Storms	Labor Internal	PGE1/6603040	Maintenance Services			1	1	
47	2023 February – March Storms	Labor Internal	PGE1/6603045	Operating Services			0	0	
48	2023 February – March Storms	Labor Internal	PGE1/6603050	Power Production Services			1	1	
49	2023 February – March Storms	Labor Internal	PGE1/6603058	Technical Services			0	0	
50	2023 February – March Storms	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc			7	7	
51	2023 February – March Storms	Labor Internal	PGE1/6603064	Warehouse Services			170	170	
52	2023 February – March Storms	Labor Internal	PGE1/6603068	Switching Operator Service			6	6	
53	2023 February – March Storms	Labor Internal	PGE1/6603076	Management Services			296	296	
54	2023 February – March Storms	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services			27	27	
55	2023 February – March Storms	Labor Internal	PGE1/6603083	Maintain & Operate Services			407	407	
56	2023 February – March Storms	Labor Internal	PGE1/6603097	Vegetation Management - Misc			18	18	
57	2023 February – March Storms	Labor Internal	PGE1/6603098	Field Services Overtime			9	9	
58	2023 February – March Storms	Labor Internal	PGE1/6603099	Field Services			66	66	
59	2023 February – March Storms	Labor Internal	PGE1/6603102	Day Use			178	178	
60	2023 February – March Storms	Labor Internal	PGE1/6603103	Design Overtime Services			1	1	
61	2023 February – March Storms	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime			39	39	
62	2023 February – March Storms	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime			32	32	
63	2023 February – March Storms	Labor Internal	PGE1/6603135	Environmental Compliance Services			3	3	
64	2023 February – March Storms	Labor Internal	PGE1/6603148	Engineering Services - OT			5	5	
65	2023 February – March Storms	Labor Internal	PGE1/6603150	Administrative Services - OT			102	102	
66	2023 February – March Storms	Labor Internal	PGE1/6603180	Construction Doubletime Services			21,259	21,259	
67	2023 February – March Storms	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services			2,179	2,179	
68	2023 February – March Storms	Labor Internal	PGE1/6603182	Engineering & Mapping Doubletime Service			359	359	
69	2023 February – March Storms	Labor Internal	PGE1/6603184	Field Services Doubletime			388	388	
70	2023 February – March Storms	Labor Internal	PGE1/6603185	Customer Billing/Collection Doubletime			2	2	
71	2023 February – March Storms	Labor Internal	PGE1/6603216	Testing			2	2	
72	2023 February – March Storms	Labor Internal	PGE1/6603222	Switching Operation Svcs. - Overtime			4	4	
73	2023 February – March Storms	Labor Internal	PGE1/6603223	Switching Oprn Svcs. - Doubletime			14	14	
74	2023 February – March Storms	Labor Internal	PGE1/6603227	Land Rights - Misc			0	0	
75	2023 February – March Storms	Labor Internal	PGE1/6603234	Drafting Doubletime			569	569	
76	2023 February – March Storms	Labor Internal	PGE1/6603235	Engineering Doubletime			20	20	
77	2023 February – March Storms	Labor Internal	PGE1/6603237	Project Management Doubletime			18	18	
78	2023 February – March Storms	Labor Internal	PGE1/6603245	Management Services - OT			18	18	
79	2023 February – March Storms	Labor Internal	PGE1/6603251	Maintenance Services - DT			14	14	
80	2023 February – March Storms	Labor Internal	PGE1/6603252	Environmental Services - OT			16	16	
81	2023 February – March Storms	Labor Internal	PGE1/6603253	Administrative Services - Double Time			69	69	
82	2023 February – March Storms	Labor Internal	PGE1/6603320	Civil Eng Standard Time			1	1	
83	2023 February – March Storms	Labor Internal	PGE1/6603322	Civil Design Standard Time			1	1	
84	2023 February – March Storms	Labor Internal	PGE1/6603337	Design Services Double Time			127	127	
85	2023 February – March Storms	Labor Internal	PGE1/6603339	System Protection Straight Time			0	0	
86	2023 February – March Storms	Labor Internal	PGE1/6603377	Civil Construction			11	11	
87	2023 February – March Storms	Labor Internal	PGE1/6603378	Civil Construction OT			11	11	
88	2023 February – March Storms	Labor Internal	PGE1/6603379	Civil Construction DT			68	68	
89	2023 February – March Storms	Labor Internal	PGE1/6603466	Electric Estimating			739	739	
90	2023 February – March Storms	Labor Internal	PGE1/6603467	Electric Estimating Overtime			82	82	
91	2023 February – March Storms	Labor Internal	PGE1/6603468	Electric Estimating Doubletime			2,472	2,472	
92	2023 February – March Storms	Labor Internal	PGE1/6603469	Gas Estimating			8	8	

93	2023 February – March Storms	Labor Internal	PGE1/6603471	Gas Estimating Doubletime	29	29
94	2023 February – March Storms	Labor Internal	PGE1/6603541	Inspection Services DT	18	18
95	2023 February – March Storms	Labor Internal	PGE1/6603671	SCADA Services	0	0
96	2023 February – March Storms	Labor Internal	PGE1/6603722	Additional Services	0	0
97	2023 February – March Storms	Labor Internal	PGE1/6603730	Account Services	23	23
98	2023 February – March Storms	Labor Internal	PGE1/6603823	Manage L&EM	0	0
99	2023 February – March Storms	Labor Internal	PGE1/6603844	Apprentice	481	481
100	2023 February – March Storms	Labor Internal	PGE1/6603845	Apprentice OT	40	40
101	2023 February – March Storms	Labor Internal	PGE1/6603846	Apprentice DT	1,921	1,921
102	2023 February – March Storms	Labor Internal	PGE1/6603851	Account Services Overtime	3	3
103	2023 February – March Storms	Labor Internal	PGE1/6603855	Analyst Svcs Overtime	0	0
104	2023 February – March Storms	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	158	158
105	2023 February – March Storms	Labor Internal	PGE1/6603938	Vegetation Mgmt PGE Facility DoubleTime	27	27
106	2023 February – March Storms	Labor Internal	PGE1/6608191	Fixed Wing Services	183	183
107	2023 February – March Storms	Labor Internal	PGE1/6608193	Hours - Straight Time	32	32
108	2023 February – March Storms	Labor Internal	PGE1/6608194	Hours - Overtime	10	10
109	2023 February – March Storms	Labor Internal	PGE1/6608195	Hours - Doubletime	46	46
110	2023 February – March Storms	Labor Internal	PGE1/6608200	Mega Watt Per Day	437	437
111	2023 February – March Storms	Labor Internal	PGE1/6608201	Operating Costs	741	741
112	2023 February – March Storms	Labor Internal Total			42,505	42,505
113	2023 February – March Storms	Materials	PGE1/5300000	Materials Not Otherwise Classified	172	172
114	2023 February – March Storms	Materials	PGE1/5300100	Automotive	9	9
115	2023 February – March Storms	Materials	PGE1/5300110	Construction Supplies	416	416
116	2023 February – March Storms	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	5,551	5,551
117	2023 February – March Storms	Materials	PGE1/5300130	Pumps,Compr,Blowers & Cooling Tower Prts	2	2
118	2023 February – March Storms	Materials	PGE1/5300140	Electrical Specialties	7,024	7,024
119	2023 February – March Storms	Materials	PGE1/5300150	Fuels, Lubricants & Oils	2	2
120	2023 February – March Storms	Materials	PGE1/5300160	Gas & Water Specialties	54	54
121	2023 February – March Storms	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	216	216
122	2023 February – March Storms	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	8,347	8,347
123	2023 February – March Storms	Materials	PGE1/5300190	Generators, Motors & Industl Cntrl Equip	76	76
124	2023 February – March Storms	Materials	PGE1/5300200	Electl & Electronic Equipment Component	302	302
125	2023 February – March Storms	Materials	PGE1/5300210	Lighting Fixtures & Lamps	24	24
126	2023 February – March Storms	Materials	PGE1/5300220	Measuring Instruments	20	20
127	2023 February – March Storms	Materials	PGE1/5300230	Communication & Signaling Equipment	17	17
128	2023 February – March Storms	Materials	PGE1/5300240	Power Plant Specialties	61	61
129	2023 February – March Storms	Materials	PGE1/5300250	Engines, Turbines & Waterwheels	126	126
130	2023 February – March Storms	Materials	PGE1/5300260	Transformers, Regulators & Capacitors	296	296
131	2023 February – March Storms	Materials	PGE1/5300270	Fabricated Structures	1,849	1,849
132	2023 February – March Storms	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	52	52
133	2023 February – March Storms	Materials	PGE1/5300300	Printed Mats, Signs, Off Suppl & Furn	89	89
134	2023 February – March Storms	Materials	PGE1/5300301	Office Supplies Expense	1	1
135	2023 February – March Storms	Materials	PGE1/5300330	Purchasing Card	44	44
136	2023 February – March Storms	Materials	PGE1/5300361	Fleet Miscellaneous Material	2	2
137	2023 February – March Storms	Materials	PGE1/6010075	Working Stock	1,857	1,857
138	2023 February – March Storms	Materials Total			26,608	26,608
139	2023 February – March Storms	Other	PGE1/5006050	Misc General Expense - Subscriptions	0	0
140	2023 February – March Storms	Other	PGE1/5006310	Cash Discount earned	(317)	(317)
141	2023 February – March Storms	Other	PGE1/5007000	Rents	15	15
142	2023 February – March Storms	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	3	3
143	2023 February – March Storms	Other	PGE1/5091100	Meals Expense	273	273
144	2023 February – March Storms	Other	PGE1/5091114	Lodging	367	367
145	2023 February – March Storms	Other	PGE1/5091115	Employee Travel	2	2
146	2023 February – March Storms	Other	PGE1/5091140	Reimbursed Mileage Expense	14	14
147	2023 February – March Storms	Other	PGE1/5091200	Other Employee Related Expense	6	6
148	2023 February – March Storms	Other	PGE1/5501090	Permits/Fees	5	5
149	2023 February – March Storms	Other	PGE1/5501091	Permits/Fees - Environmental	2	2
150	2023 February – March Storms	Other	PGE1/5501093	Land Acquisition Services	6	6
151	2023 February – March Storms	Other	PGE1/5501094	Other Land Fees	193	193
152	2023 February – March Storms	Other	PGE1/5501095	Encroachment Permit Fees	1	1
153	2023 February – March Storms	Other	PGE1/5501112	Vehicle Rents	1	1
154	2023 February – March Storms	Other	PGE1/5510010	Postage	0	0
155	2023 February – March Storms	Other	PGE1/5590042	Cost Adjustments	(2,087)	(2,087)
156	2023 February – March Storms	Other	PGE1/5590047	Canceled Capital Order	(3)	(3)
157	2023 February – March Storms	Other	PGE1/5591000	Other Expenses	57	57
158	2023 February – March Storms	Other	PGE1/6010050	Capitalized A&G	2,327	2,327
159	2023 February – March Storms	Other	PGE1/6010121	Payroll Taxes OH	2,965	2,965
160	2023 February – March Storms	Other	PGE1/6010122	Minor Material OH	1,739	1,739
161	2023 February – March Storms	Other	PGE1/6010125	Fleet OH - Elec	1,702	1,702
162	2023 February – March Storms	Other	PGE1/6010126	Fleet OH - Gas	257	257
163	2023 February – March Storms	Other	PGE1/6010129	Fleet OH - Power Gen	1	1
164	2023 February – March Storms	Other Total			7,528	7,528
165	2023 February – March Storms				-	192,520
166						
167						
168	Total, Excluding Cap A&G, E&Y Recommendation				-	189,967

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Capital Summary
(In Thousands of Dollars)

2023 February – March Storms	2021	2022	2023	Total
Gross Capital Expenditures	-	-	192,520	192,520
LESS: Capitalized A&G	-	-	(2,327)	(2,327)
LESS: E&Y Recommendation	-	-	(226)	(226)
Net Capital Expenditures	-	-	189,967	189,967
LESS: Removal Costs	-	-	(5,043)	(5,043)
Capital Additions	-	-	184,924	184,924

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2017 October Fires (Nuns)	Contract	PGE1/5490000	Contracts	28	23	-	52
2	2017 October Fires (Nuns)	Contract Total			28	23	-	52
3	2017 October Fires (Nuns)	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	0	0	-	0
4	2017 October Fires (Nuns)	Labor Internal	PGE1/6010076	Estimating-Internal	1	-	-	1
5	2017 October Fires (Nuns)	Labor Internal	PGE1/6603001	Construction	-	2	-	2
6	2017 October Fires (Nuns)	Labor Internal	PGE1/6603021	Construction Overtime Services	-	1	-	1
7	2017 October Fires (Nuns)	Labor Internal	PGE1/6603076	Management Services	-	5	-	5
8	2017 October Fires (Nuns)	Labor Internal	PGE1/6603150	Administrative Services - OT	-	0	-	0
9	2017 October Fires (Nuns)	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	8	-	8
10	2017 October Fires (Nuns)	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	0	-	0
11	2017 October Fires (Nuns)	Labor Internal Total			1	18	-	18
12	2017 October Fires (Nuns)	Other	PGE1/5590042	Cost Adjustments	-	(0)	-	(0)
13	2017 October Fires (Nuns)	Other Total			-	(0)	-	(0)
14	2017 October Fires (Nuns) Total				29	41	-	70
15	Less: Adjustment to remove Overheads							
16	Less: Adjustment to remove EY Recommendation							
17	Total				29	41	-	70

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS

Chapter 04 - Electric Distribution

Expense Cost Element Detail

(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2018 CARR Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	158	149	-	306
2	2018 CARR Fire	Labor External	PGE1/5400020	Staff Augmentation - Other Expenses	7	9	-	16
3	2018 CARR Fire	Labor External Total			165	158	-	323
4	2018 CARR Fire	Other	PGE1/5006310	Cash Discount earned	(3)	(3)	-	(6)
5	2018 CARR Fire	Other Total			(3)	(3)	-	(6)
6	2018 CARR Fire Total				162	155	-	317
7					<i>Less: Adjustment to remove Overheads</i>			
8					<i>Less: Adjustment to remove EY Recommendation</i>			
9	Total				162	155	-	317

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2019 January February Severe Storms	Other	PGE1/5591000	Other Expenses	-	0	-	0
2	2019 January February Severe Storms	Other Total			-	0	-	0
3	2019 January February Severe Storms Total				-	0	-	0
4				<i>Less: Adjustment to remove Overheads</i>				
5				<i>Less: Adjustment to remove EY Recommendation</i>				
6	Total				-	0	-	0

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Aug 14 Fire & Ext Heat Event	Contract	PGE1/5490000	Contracts	-	42	-	42
2	2020 Aug 14 Fire & Ext Heat Event	Contract	PGE1/5490001	Electric Construction Contract	-	485	-	485
3	2020 Aug 14 Fire & Ext Heat Event	Contract	PGE1/5490023	Clearance Contracts	-	(15)	-	(15)
4	2020 Aug 14 Fire & Ext Heat Event	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	3	-	3
5	2020 Aug 14 Fire & Ext Heat Event	Contract	PGE1/6608183	Equipment Rental	-	34	-	34
6	2020 Aug 14 Fire & Ext Heat Event	Contract Total			-	548	-	548
7	2020 Aug 14 Fire & Ext Heat Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	(0)	-	(0)
8	2020 Aug 14 Fire & Ext Heat Event	Labor Internal	PGE1/5590104	Cust. Care Activity Charge - Type A	-	0	-	0
9	2020 Aug 14 Fire & Ext Heat Event	Labor Internal	PGE1/6603004	Acquisition - Misc	-	0	-	0
10	2020 Aug 14 Fire & Ext Heat Event	Labor Internal	PGE1/6603013	Project Management Services	-	2	-	2
11	2020 Aug 14 Fire & Ext Heat Event	Labor Internal	PGE1/6603076	Management Services	-	3	-	3
12	2020 Aug 14 Fire & Ext Heat Event	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	4	-	4
13	2020 Aug 14 Fire & Ext Heat Event	Labor Internal	PGE1/6603236	Project Management Overtime	-	1	-	1
14	2020 Aug 14 Fire & Ext Heat Event	Labor Internal Total			-	9	-	9
15	2020 Aug 14 Fire & Ext Heat Event	Materials	PGE1/5300100	Automotive	-	1	-	1
16	2020 Aug 14 Fire & Ext Heat Event	Materials Total			-	1	-	1
17	2020 Aug 14 Fire & Ext Heat Event	Other	PGE1/5006310	Cash Discount earned	-	(10)	-	(10)
18	2020 Aug 14 Fire & Ext Heat Event	Other	PGE1/5091140	Reimbursed Mileage Expense	-	0	-	0
19	2020 Aug 14 Fire & Ext Heat Event	Other	PGE1/5501091	Permits/Fees - Environmental	-	2	-	2
20	2020 Aug 14 Fire & Ext Heat Event	Other	PGE1/5510020	Telephone	-	0	-	0
21	2020 Aug 14 Fire & Ext Heat Event	Other Total			-	(7)	-	(7)
22	2020 Aug 14 Fire & Ext Heat Event Total				0	551	-	551
23					Less: Adjustment to remove Overheads			
24					Less: Adjustment to remove EY Recommendation			
25	Total				-	551	-	551

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS

Chapter 04 - Electric Distribution

Expense Cost Element Detail

(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Aug 14-20 Heat Event	Contract	PGE1/5490001	Electric Construction Contract	0	(1)	-	(1)
2	2020 Aug 14-20 Heat Event	Contract	PGE1/5490024	Construction Management Contracts	0	0	-	0
3	2020 Aug 14-20 Heat Event	Contract Total			-	(0)	-	(0)
4	2020 Aug 14-20 Heat Event Total				-	(0)	-	(0)
5	Less: Adjustment to remove Overheads							
6	Less: Adjustment to remove EY Recommendation							
7	Total				-	(0)	-	(0)

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Aug Carmel Fire	Contract	PGE1/5490001	Electric Construction Contract	-	(1)	-	(1)
2	2020 Aug Carmel Fire	Contract Total			-	(1)	-	(1)
3	2020 Aug Carmel Fire Total				-	(1)	-	(1)
4				Less: Adjustment to remove Overheads				
5				Less: Adjustment to remove EY Recommendation				
6	Total				-	(1)	-	(1)

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Aug CZU Complex Fire	Contract	PGE1/5490000	Contracts	-	4,912	-	4,912
2	2020 Aug CZU Complex Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	2,779	-	2,779
3	2020 Aug CZU Complex Fire	Contract	PGE1/5490015	Environmental Contract	-	429	-	429
4	2020 Aug CZU Complex Fire	Contract	PGE1/5490023	Clearance Contracts	-	71	-	71
5	2020 Aug CZU Complex Fire	Contract	PGE1/5490027	Traffic Control Contracts	-	2	-	2
6	2020 Aug CZU Complex Fire	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	0	-	0
7	2020 Aug CZU Complex Fire		Contract Total		-	8,193	-	8,193
8	2020 Aug CZU Complex Fire	Labor External	PGE1/5001230	Consulting Services - Engineering	-	2	-	2
9	2020 Aug CZU Complex Fire	Labor External	PGE1/5001236	Consulting Services - Environmental Comp	-	9	-	9
10	2020 Aug CZU Complex Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	450	-	450
11	2020 Aug CZU Complex Fire	Labor External	PGE1/5001250	Consulting Services - Other	-	285	-	285
12	2020 Aug CZU Complex Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
13	2020 Aug CZU Complex Fire	Labor External	PGE1/5590114	Contractor Activity Charges	-	(1)	-	(1)
14	2020 Aug CZU Complex Fire	Labor External	PGE1/6603795	IT Consulting Proj Mgmt 4	-	1	-	1
15	2020 Aug CZU Complex Fire	Labor External	PGE1/6603809	ISTS Con Opr & Maint Apps 11	-	0	-	0
16	2020 Aug CZU Complex Fire		Labor External Total		-	746	-	746
17	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	(31)	-	(31)
18	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590106	Customer Ops Activity Charge - Type A	-	(0)	-	(0)
19	2020 Aug CZU Complex Fire	Labor Internal	PGE1/5590107	Electric Activity Charge - Non-Type A	-	(0)	-	(0)
20	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603000	Administration	-	25	-	25
21	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603004	Acquisition - Misc	-	0	-	0
22	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603024	Environmental Services	-	4	-	4
23	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	17	-	17
24	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603058	Technical Services	-	2	-	2
25	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc	-	1	-	1
26	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603076	Management Services	-	45	-	45
27	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603098	Field Services Overtime	-	6	-	6
28	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603150	Administrative Services - OT	-	2	-	2
29	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603184	Field Services Doubletime	-	1	-	1
30	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603227	Land Rights - Misc	-	1	-	1
31	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603730	Account Services	-	23	-	23
32	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603823	Manage L&EM	-	4	-	4
33	2020 Aug CZU Complex Fire	Labor Internal	PGE1/6603844	Apprentice	-	3	-	3
34	2020 Aug CZU Complex Fire		Labor Internal Total		-	102	-	102
35	2020 Aug CZU Complex Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
36	2020 Aug CZU Complex Fire		Materials Total		-	0	-	0
37	2020 Aug CZU Complex Fire	Other	PGE1/5006310	Cash Discount earned	-	(7)	-	(7)
38	2020 Aug CZU Complex Fire	Other	PGE1/5091100	Meals Expense	-	0	-	0
39	2020 Aug CZU Complex Fire	Other	PGE1/5091114	Lodging	-	0	-	0
40	2020 Aug CZU Complex Fire	Other	PGE1/5091115	Employee Travel	-	0	-	0
41	2020 Aug CZU Complex Fire	Other	PGE1/5091140	Reimbursed Mileage Expense	-	1	-	1
42	2020 Aug CZU Complex Fire	Other	PGE1/5501090	Permits/Fees	-	11	-	11
43	2020 Aug CZU Complex Fire	Other	PGE1/5501091	Permits/Fees - Environmental	-	(1)	-	(1)
44	2020 Aug CZU Complex Fire	Other	PGE1/5510010	Postage	-	1	-	1
45	2020 Aug CZU Complex Fire	Other	PGE1/5590042	Cost Adjustments	-	(0)	-	(0)
46	2020 Aug CZU Complex Fire	Other	PGE1/5599097	Cost Deferral (593)	-	(2)	-	(2)
47	2020 Aug CZU Complex Fire		Other Total		-	2	-	2
48	2020 Aug CZU Complex Fire Total					9,042	-	9,042
49				Less: Adjustment to remove Overheads				
50				Less: Adjustment to remove EY Recommendation				
51	Total				-	9,042	-	9,042

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Aug Jones Fire	Contract	PGE1/5490000	Contracts	6	-	-	6
2	2020 Aug Jones Fire	Contract Total			6	-	-	6
3	2020 Aug Jones Fire	Labor Internal	PGE1/6010076	Estimating-Internal	0	-	-	0
4	2020 Aug Jones Fire	Labor Internal Total			0	-	-	0
5	2020 Aug Jones Fire	Other	PGE1/5006310	Cash Discount earned	(0)	-	-	(0)
6	2020 Aug Jones Fire	Other	PGE1/5007000	Rents	7	-	-	7
7	2020 Aug Jones Fire	Other	PGE1/5007200	Intercompany Rental Expense	-	-	-	-
8	2020 Aug Jones Fire	Other	PGE1/5501094	Other Land Fees	1	-	-	1
9	2020 Aug Jones Fire	Other Total			7	-	-	7
10	2020 Aug Jones Fire Total				14	-	-	14
11								
12								
13	Total				14	-	-	14

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Aug LNU Complex Fire	Contract	PGE1/5490000	Contracts	-	3,307	-	3,307
2	2020 Aug LNU Complex Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	356	-	356
3	2020 Aug LNU Complex Fire	Contract	PGE1/5490015	Environmental Contract	-	46	-	46
4	2020 Aug LNU Complex Fire	Contract	PGE1/5490023	Clearance Contracts	-	(221)	-	(221)
5	2020 Aug LNU Complex Fire	Contract Total			-	3,488	-	3,488
6	2020 Aug LNU Complex Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	31	-	31
7	2020 Aug LNU Complex Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
8	2020 Aug LNU Complex Fire	Labor External Total			-	31	-	31
9	2020 Aug LNU Complex Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	100	-	100
10	2020 Aug LNU Complex Fire	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	-	116	-	116
11	2020 Aug LNU Complex Fire	Labor Internal	PGE1/5590103	IT Activity Charge - Type A	-	0	-	0
12	2020 Aug LNU Complex Fire	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A	-	0	-	0
13	2020 Aug LNU Complex Fire	Labor Internal	PGE1/5590112	Env & Land Activity Charge - Non-Type A	-	0	-	0
14	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603000	Administration	-	30	-	30
15	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603076	Management Services	-	19	-	19
16	2020 Aug LNU Complex Fire	Labor Internal	PGE1/6603730	Account Services	-	7	-	7
17	2020 Aug LNU Complex Fire	Labor Internal Total			-	272	-	272
18	2020 Aug LNU Complex Fire	Materials	PGE1/5300100	Automotive	-	0	-	0
19	2020 Aug LNU Complex Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	0	-	0
20	2020 Aug LNU Complex Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
21	2020 Aug LNU Complex Fire	Materials	PGE1/5300301	Office Supplies Expense	-	0	-	0
22	2020 Aug LNU Complex Fire	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	0	-	0
23	2020 Aug LNU Complex Fire	Materials	PGE1/5300330	Purchasing Card	-	0	-	0
24	2020 Aug LNU Complex Fire	Materials Total			-	0	-	0
25	2020 Aug LNU Complex Fire	Other	PGE1/5006310	Cash Discount earned	-	(1)	-	(1)
26	2020 Aug LNU Complex Fire	Other	PGE1/5006346	Misc Elec Distribution Expense	-	(1)	-	(1)
27	2020 Aug LNU Complex Fire	Other	PGE1/5510010	Postage	-	0	-	0
28	2020 Aug LNU Complex Fire	Other	PGE1/5590042	Cost Adjustments	-	(0)	-	(0)
29	2020 Aug LNU Complex Fire	Other	PGE1/5599097	Cost Deferral (593)	-	(1)	-	(1)
30	2020 Aug LNU Complex Fire	Other Total			-	(4)	-	(4)
31	2020 Aug LNU Complex Fire Total				-	3,787	-	3,787
32		<i>Less: Adjustment to remove Overheads</i>						
33		<i>Less: Adjustment to remove EY Recommendation</i>						
34	Total				-	3,787	-	3,787

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Aug SCU Fire	Contract	PGE1/5490000	Contracts	-	91	-	91
2	2020 Aug SCU Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	50	-	50
3	2020 Aug SCU Fire	Contract	PGE1/5490015	Environmental Contract	-	12	-	12
4	2020 Aug SCU Fire	Contract	PGE1/5490023	Clearance Contracts	-	(0)	-	(0)
5	2020 Aug SCU Fire	Contract Total			-	153	-	153
6	2020 Aug SCU Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
7	2020 Aug SCU Fire	Labor External Total			-	-	-	-
8	2020 Aug SCU Fire	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
9	2020 Aug SCU Fire	Labor Internal Total	0	0	-	0	-	0
10	2020 Aug SCU Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
11	2020 Aug SCU Fire	Materials Total			-	0	-	0
12	2020 Aug SCU Fire	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
13	2020 Aug SCU Fire	Other	PGE1/5091100	Meals Expense	-	0	-	0
14	2020 Aug SCU Fire	Other	PGE1/5091114	Lodging	-	0	-	0
15	2020 Aug SCU Fire	Other	PGE1/5091115	Employee Travel	-	0	-	0
16	2020 Aug SCU Fire	Other	PGE1/5091140	Reimbursed Mileage Expense	-	0	-	0
17	2020 Aug SCU Fire	Other	PGE1/5510010	Postage	-	0	-	0
18	2020 Aug SCU Fire	Other Total			-	0	-	0
19	2020 Aug SCU Fire Total				-	153	-	153
20					<i>Less: Adjustment to remove Overheads</i>			
21					<i>Less: Adjustment to remove EY Recommendation</i>			
22	Total				-	153	-	153
					0			

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 August Complex Fire	Contract	PGE1/5490000	Contracts	-	279	-	279
2	2020 August Complex Fire	Contract	PGE1/5490001	Electric Construction Contract	-	(1)	-	(1)
3	2020 August Complex Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	24	-	24
4	2020 August Complex Fire	Contract	PGE1/5490015	Environmental Contract	-	5	-	5
5	2020 August Complex Fire	Contract	PGE1/5490023	Clearance Contracts	-	0	-	0
6	2020 August Complex Fire	Contract	PGE1/5490024	Construction Management Contracts	-	0	-	0
7	2020 August Complex Fire	Contract Total			-	308	-	308
8	2020 August Complex Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	9	-	9
9	2020 August Complex Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
10	2020 August Complex Fire	Labor External Total			-	9	-	9
11	2020 August Complex Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	5	-	5
12	2020 August Complex Fire	Labor Internal	PGE1/6603150	Administrative Services - OT	-	0	-	0
13	2020 August Complex Fire	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
14	2020 August Complex Fire	Labor Internal Total			-	5	-	5
15	2020 August Complex Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
16	2020 August Complex Fire	Materials Total			-	0	-	0
17	2020 August Complex Fire	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
18	2020 August Complex Fire	Other	PGE1/5510010	Postage	-	0	-	0
19	2020 August Complex Fire	Other Total			-	0	-	0
20	2020 August Complex Fire Total				-	322	-	322
21					Less: Adjustment to remove Overheads			
22					Less: Adjustment to remove EY Recommendation			
23	Total				-	322	-	322

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Sep Creek Fire	Contract	PGE1/5490000	Contracts	-	806	-	806
2	2020 Sep Creek Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	2,052	-	2,052
3	2020 Sep Creek Fire	Contract	PGE1/5490015	Environmental Contract	-	38	-	38
4	2020 Sep Creek Fire	Contract	PGE1/5490023	Clearance Contracts	-	476	-	476
5	2020 Sep Creek Fire	Contract Total			-	3,372	-	3,372
6	2020 Sep Creek Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	9	-	9
7	2020 Sep Creek Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
8	2020 Sep Creek Fire	Labor External Total			-	9	-	9
9	2020 Sep Creek Fire	Labor Internal	PGE1/6603001	Construction	-	26	-	26
10	2020 Sep Creek Fire	Labor Internal	PGE1/6603021	Construction Overtime Services	-	9	-	9
11	2020 Sep Creek Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	5	-	5
12	2020 Sep Creek Fire	Labor Internal	PGE1/6603076	Management Services	-	0	-	0
13	2020 Sep Creek Fire	Labor Internal	PGE1/6603150	Administrative Services - OT	-	0	-	0
14	2020 Sep Creek Fire	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
15	2020 Sep Creek Fire	Labor Internal Total			-	40	-	40
16	2020 Sep Creek Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
17	2020 Sep Creek Fire	Materials Total			-	0	-	0
18	2020 Sep Creek Fire	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
19	2020 Sep Creek Fire	Other	PGE1/5091140	Reimbursed Mileage Expense	-	0	-	0
20	2020 Sep Creek Fire	Other	PGE1/5510010	Postage	-	1	-	1
21	2020 Sep Creek Fire	Other Total			-	1	-	1
22	2020 Sep Creek Fire Total				-	3,422	-	3,422
23	Less: Adjustment to remove Overheads							
24	Less: Adjustment to remove EY Recommendation							
25	Total				-	3,422	-	3,422
					0			

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603001	Construction	-	0	-	0
2	2020 Sep Ext Heat Event	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	2	-	2
3	2020 Sep Ext Heat Event	Labor Internal Total			-	2	-	2
4	2020 Sep Ext Heat Event Total				-	2	-	2
5				<i>Less: Adjustment to remove Overheads</i>				
6				<i>Less: Adjustment to remove EY Recommendation</i>				
7	Total				-	2	-	2

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Sep Glass Fire	Contract	PGE1/5490000	Contracts	-	3,338	-	3,338
2	2020 Sep Glass Fire	Contract	PGE1/5490001	Electric Construction Contract	-	4	-	4
3	2020 Sep Glass Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	353	-	353
4	2020 Sep Glass Fire	Contract	PGE1/5490015	Environmental Contract	-	90	-	90
5	2020 Sep Glass Fire	Contract	PGE1/5490023	Clearance Contracts	-	(215)	-	(215)
6	2020 Sep Glass Fire	Contract Total			-	3,570	-	3,570
7	2020 Sep Glass Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	33	-	33
8	2020 Sep Glass Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
9	2020 Sep Glass Fire	Labor External Total			-	33	-	33
10	2020 Sep Glass Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	0	-	0
11	2020 Sep Glass Fire	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	-	75	-	75
12	2020 Sep Glass Fire	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A	-	0	-	0
13	2020 Sep Glass Fire	Labor Internal	PGE1/6603000	Administration	-	15	-	15
14	2020 Sep Glass Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	1	-	1
15	2020 Sep Glass Fire	Labor Internal	PGE1/6603076	Management Services	-	10	-	10
16	2020 Sep Glass Fire	Labor Internal	PGE1/6603100	Customer Billing/Collection Overtime	-	0	-	0
17	2020 Sep Glass Fire	Labor Internal	PGE1/6603730	Account Services	-	6	-	6
18	2020 Sep Glass Fire	Labor Internal Total			-	109	-	109
19	2020 Sep Glass Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
20	2020 Sep Glass Fire	Materials Total			-	0	-	0
21	2020 Sep Glass Fire	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
22	2020 Sep Glass Fire	Other	PGE1/5006346	Misc Elec Distribution Expense	-	(29)	-	(29)
23	2020 Sep Glass Fire	Other	PGE1/5510010	Postage	-	1	-	1
24	2020 Sep Glass Fire	Other	PGE1/5599097	Cost Deferral (593)	-	(26)	-	(26)
25	2020 Sep Glass Fire	Other	PGE1/5599895	Conversion - Miscellaneous Revenue	-	(1)	-	(1)
26	2020 Sep Glass Fire	Other Total			-	(54)	-	(54)
27	2020 Sep Glass Fire Total				-	3,657	-	3,657
28					Less: Adjustment to remove Overheads			
29					Less: Adjustment to remove EY Recommendation			
30	Total				-	3,657	-	3,657

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Sep North Complex Fire	Contract	PGE1/5007001	Security Services	-	1,709	-	1,709
2	2020 Sep North Complex Fire	Contract	PGE1/5490000	Contracts	-	(92)	-	(92)
3	2020 Sep North Complex Fire	Contract	PGE1/5490001	Electric Construction Contract	-	365	-	365
4	2020 Sep North Complex Fire	Contract	PGE1/5490002	Gas Construction Contract	-	21	-	21
5	2020 Sep North Complex Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	70	-	70
6	2020 Sep North Complex Fire	Contract	PGE1/5490015	Environmental Contract	-	424	-	424
7	2020 Sep North Complex Fire	Contract	PGE1/5490023	Clearance Contracts	-	(93)	-	(93)
8	2020 Sep North Complex Fire	Contract	PGE1/5490024	Construction Management Contracts	-	(0)	-	(0)
9	2020 Sep North Complex Fire	Contract	PGE1/5490027	Traffic Control Contracts	-	(1)	-	(1)
10	2020 Sep North Complex Fire	Contract	PGE1/6603166	Special Request Building Service	-	2	-	2
11	2020 Sep North Complex Fire	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	40	-	40
12	2020 Sep North Complex Fire	Contract	PGE1/6608183	Equipment Rental	-	219	-	219
13	2020 Sep North Complex Fire	Contract	PGE1/6608184	Mobl Office / Fenc	-	26	-	26
14	2020 Sep North Complex Fire	Contract	PGE1/6608185	Portable Restrooms	-	27	-	27
15	2020 Sep North Complex Fire	Contract	PGE1/6608186	Shoring/Plate	-	21	-	21
16	2020 Sep North Complex Fire	Contract	PGE1/6608187	Tools/Attachments	-	11	-	11
17	2020 Sep North Complex Fire	Contract	PGE1/6608189	Vehicle Rental	-	4	-	4
18	2020 Sep North Complex Fire	Contract	PGE1/6608198	Facilities Rent	-	120	-	120
19	2020 Sep North Complex Fire	Contract Total			-	2,873	-	2,873
20	2020 Sep North Complex Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	37	-	37
21	2020 Sep North Complex Fire	Labor External	PGE1/5001250	Consulting Services - Other	-	371	-	371
22	2020 Sep North Complex Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	(40)	-	(40)
23	2020 Sep North Complex Fire	Labor External Total			-	368	-	368
24	2020 Sep North Complex Fire	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment	-	52	-	52
25	2020 Sep North Complex Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	(195)	-	(195)
26	2020 Sep North Complex Fire	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	-	32	-	32
27	2020 Sep North Complex Fire	Labor Internal	PGE1/5590103	IT Activity Charge - Type A	-	(0)	-	(0)
28	2020 Sep North Complex Fire	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A	-	(24)	-	(24)
29	2020 Sep North Complex Fire	Labor Internal	PGE1/5590107	Electric Activity Charge - Non-Type A	-	100	-	100
30	2020 Sep North Complex Fire	Labor Internal	PGE1/5590111	Customer Care Activity Charge - Non-Type	-	(0)	-	(0)
31	2020 Sep North Complex Fire	Labor Internal	PGE1/5590112	Env & Land Activity Charge - Non-Type A	-	(2)	-	(2)
32	2020 Sep North Complex Fire	Labor Internal	PGE1/6603000	Administration	-	2	-	2
33	2020 Sep North Complex Fire	Labor Internal	PGE1/6603001	Construction	-	5	-	5
34	2020 Sep North Complex Fire	Labor Internal	PGE1/6603004	Acquisition - Misc	-	1	-	1
35	2020 Sep North Complex Fire	Labor Internal	PGE1/6603005	Analyst Services	-	1	-	1
36	2020 Sep North Complex Fire	Labor Internal	PGE1/6603022	Engineering/Mapping	-	2	-	2
37	2020 Sep North Complex Fire	Labor Internal	PGE1/6603024	Environmental Services	-	3	-	3
38	2020 Sep North Complex Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	3	-	3
39	2020 Sep North Complex Fire	Labor Internal	PGE1/6603076	Management Services	-	109	-	109
40	2020 Sep North Complex Fire	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	11	-	11
41	2020 Sep North Complex Fire	Labor Internal	PGE1/6603150	Administrative Services - OT	-	3	-	3
42	2020 Sep North Complex Fire	Labor Internal	PGE1/6603227	Land Rights - Misc	-	0	-	0
43	2020 Sep North Complex Fire	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	0	-	0
44	2020 Sep North Complex Fire	Labor Internal	PGE1/6603823	Manage L&EM	-	9	-	9
45	2020 Sep North Complex Fire	Labor Internal	PGE1/6603855	Analyst Svcs Overtime	-	3	-	3
46	2020 Sep North Complex Fire	Labor Internal	PGE1/6608193	Hours - Straight Time	-	0	-	0
47	2020 Sep North Complex Fire	Labor Internal Total			-	115	-	115
48	2020 Sep North Complex Fire	Materials	PGE1/5300100	Automotive	-	0	-	0
49	2020 Sep North Complex Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	0	-	0
50	2020 Sep North Complex Fire	Materials	PGE1/5300300	Printed Mats, Signs, Off Suppl & Furn	-	0	-	0
51	2020 Sep North Complex Fire	Materials	PGE1/5300301	Office Supplies Expense	-	(0)	-	(0)
52	2020 Sep North Complex Fire	Materials	PGE1/5300310	Computers & Parts	-	(50)	-	(50)
53	2020 Sep North Complex Fire	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	(0)	-	(0)
54	2020 Sep North Complex Fire	Materials	PGE1/5300330	Purchasing Card	-	0	-	0
55	2020 Sep North Complex Fire	Materials Total			-	(50)	-	(50)
56	2020 Sep North Complex Fire	Other	PGE1/5006310	Cash Discount earned	-	(59)	-	(59)
57	2020 Sep North Complex Fire	Other	PGE1/5007000	Rents	-	23	-	23
58	2020 Sep North Complex Fire	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	-	4	-	4
59	2020 Sep North Complex Fire	Other	PGE1/5091100	Meals Expense	-	2	-	2
60	2020 Sep North Complex Fire	Other	PGE1/5091114	Lodging	-	1	-	1
61	2020 Sep North Complex Fire	Other	PGE1/5091140	Reimbursed Mileage Expense	-	0	-	0
62	2020 Sep North Complex Fire	Other	PGE1/5501090	Permits/Fees	-	0	-	0
63	2020 Sep North Complex Fire	Other	PGE1/5501093	Land Acquisition Services	-	(6)	-	(6)
64	2020 Sep North Complex Fire	Other	PGE1/5501094	Other Land Fees	-	39	-	39
65	2020 Sep North Complex Fire	Other	PGE1/5510020	Telephone	-	17	-	17
66	2020 Sep North Complex Fire	Other	PGE1/5590042	Cost Adjustments	-	(1,362)	-	(1,362)
67	2020 Sep North Complex Fire	Other	PGE1/5591000	Other Expenses	-	0	-	0
68	2020 Sep North Complex Fire	Other	PGE1/5591010	Building-utilities	-	73	-	73
69	2020 Sep North Complex Fire	Other Total			-	(1,268)	-	(1,268)
70	2020 Sep North Complex Fire Total				-	2,038	-	2,038
71	Less: Adjustment to remove Overheads							
72	Less: Adjustment to remove EY Recommendation							
73	Total				-	2,038	-	2,038

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2020 Sep Oak Fire	Contract	PGE1/5490000	Contracts	-	9	-	9
2	2020 Sep Oak Fire	Contract	PGE1/5490015	Environmental Contract	-	12	-	12
3	2020 Sep Oak Fire	Contract	PGE1/5490023	Clearance Contracts	-	-	-	-
4	2020 Sep Oak Fire	Contract Total			-	21	-	21
5	2020 Sep Oak Fire	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
6	2020 Sep Oak Fire	Labor Internal Total			-	0	-	0
7	2020 Sep Oak Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
8	2020 Sep Oak Fire	Materials Total			-	0	-	0
9	2020 Sep Oak Fire	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
10	2020 Sep Oak Fire	Other	PGE1/5510010	Postage	-	0	-	0
11	2020 Sep Oak Fire	Other Total			-	(0)	-	(0)
12	2020 Sep Oak Fire Total				-	21	-	21
13					Less: Adjustment to remove Overheads			
14					Less: Adjustment to remove EY Recommendation			
15	Total				-	21	-	21

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 January Atmospheric River	Contract	PGE1/5490001	Electric Construction Contract	-	104	-	104
2	2021 January Atmospheric River	Contract	PGE1/5490024	Construction Management Contracts	-	0	-	0
3	2021 January Atmospheric River	Contract	PGE1/6608183	Equipment Rental	-	0	-	0
4	2021 January Atmospheric River	Contract Total			-	104	-	104
5	2021 January Atmospheric River	Labor Internal	PGE1/6603001	Construction	-	2	-	2
6	2021 January Atmospheric River	Labor Internal Total			-	2	-	2
7	2021 January Atmospheric River Total				-	107	-	107
8					<i>Less: Adjustment to remove Overheads</i>			
9					<i>Less: Adjustment to remove EY Recommendation</i>			
10	Total				-	107	-	107

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 January Wind Event (CEMA)	Contract	PGE1/5490001	Electric Construction Contract	-	(22)	-	(22)
2	2021 January Wind Event (CEMA)	Contract Total			-	(22)	-	(22)
3	2021 January Wind Event (CEMA)	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	-	2	-	2
4	2021 January Wind Event (CEMA)	Other	PGE1/5591000	Other Expenses	-	1	-	1
5	2021 January Wind Event (CEMA)	Other Total			-	3	-	3
6	2021 January Wind Event (CEMA) Total				-	(19)	-	(19)
7				Less: Adjustment to remove Overheads				
8				Less: Adjustment to remove EY Recommendation				
9	Total				-	(19)	-	(19)

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 June Extreme Heat Event	Contract	PGE1/5490000	Contracts	-	1	-	1
2	2021 June Extreme Heat Event	Contract	PGE1/5490001	Electric Construction Contract	-	2	-	2
3	2021 June Extreme Heat Event	Contract	PGE1/5490015	Environmental Contract	-	(0)	-	(0)
4	2021 June Extreme Heat Event	Contract	PGE1/5490024	Construction Management Contracts	-	0	-	0
5	2021 June Extreme Heat Event	Contract Total			-	3	-	3
6	2021 June Extreme Heat Event	Labor External	PGE1/5400020	Staff Augmentation - Other Expenses	-	0	-	0
7	2021 June Extreme Heat Event	Labor External Total			-	0	-	0
8	2021 June Extreme Heat Event	Labor Internal	PGE1/5590104	Cust. Care Activity Charge - Type A	-	0	-	0
9	2021 June Extreme Heat Event	Labor Internal Total			-	0	-	0
10	2021 June Extreme Heat Event Total				-	4	-	4
11					Less: Adjustment to remove Overheads			
12					Less: Adjustment to remove EY Recommendation			
13	Total				-	4	-	4

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 July Extreme Heat Event	Contract	PGE1/5490000	Contracts	-	0	-	0
2	2021 July Extreme Heat Event	Contract	PGE1/5490001	Electric Construction Contract	-	12	-	12
3	2021 July Extreme Heat Event	Contract	PGE1/5490002	Gas Construction Contract	-	-	-	-
4	2021 July Extreme Heat Event	Contract	PGE1/5490024	Construction Management Contracts	-	0	-	0
5	2021 July Extreme Heat Event	Contract Total			-	12	-	12
6	2021 July Extreme Heat Event	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	0	-	0
7	2021 July Extreme Heat Event	Labor External Total			-	0	-	0
8	2021 July Extreme Heat Event	Labor Internal	PGE1/5590104	Cust. Care Activity Charge - Type A	-	0	-	0
9	2021 July Extreme Heat Event	Labor Internal Total			-	0	-	0
10	2021 July Extreme Heat Event	Other	PGE1/5599096	Cost Deferral (588)	-	(6)	-	(6)
11	2021 July Extreme Heat Event	Other Total			-	(6)	-	(6)
12	2021 July Extreme Heat Event Total				-	7	-	7
13					Less: Adjustment to remove Overheads			
14					Less: Adjustment to remove EY Recommendation			
15	Total				-	7	-	7

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 August Cache Fire Event	Contract	PGE1/5490000	Contracts	-	8	-	8
2	2021 August Cache Fire Event	Contract	PGE1/5490005	Vegetation Management Contracts	-	66	-	66
3	2021 August Cache Fire Event	Contract	PGE1/5490023	Clearance Contracts	-	-	-	-
4	2021 August Cache Fire Event	Contract Total			-	74	-	74
5	2021 August Cache Fire Event	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	3	-	3
6	2021 August Cache Fire Event	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
7	2021 August Cache Fire Event	Labor External Total			-	3	-	3
8	2021 August Cache Fire Event	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	0	-	0
9	2021 August Cache Fire Event	Labor Internal Total			-	0	-	0
10	2021 August Cache Fire Event	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	0	-	0
11	2021 August Cache Fire Event	Materials Total			-	0	-	0
12	2021 August Cache Fire Event	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
13	2021 August Cache Fire Event	Other Total			-	(0)	-	(0)
14	2021 August Cache Fire Event Total				-	77	-	77
15		<i>Less: Adjustment to remove Overheads</i>						
16		<i>Less: Adjustment to remove EY Recommendation</i>						
17	Total				-	77	-	77

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 August Caldor Fire Event	Contract	PGE1/5007001	Security Services	-	216	-	216
2	2021 August Caldor Fire Event	Contract	PGE1/5490000	Contracts	-	26,036	-	26,036
3	2021 August Caldor Fire Event	Contract	PGE1/5490001	Electric Construction Contract	-	227	-	227
4	2021 August Caldor Fire Event	Contract	PGE1/5490005	Vegetation Management Contracts	-	7,428	-	7,428
5	2021 August Caldor Fire Event	Contract	PGE1/5490015	Environmental Contract	-	75	-	75
6	2021 August Caldor Fire Event	Contract	PGE1/5490023	Clearance Contracts	-	33	-	33
7	2021 August Caldor Fire Event	Contract	PGE1/5490024	Construction Management Contracts	-	19	-	19
8	2021 August Caldor Fire Event	Contract	PGE1/5490027	Traffic Control Contracts	-	75	-	75
9	2021 August Caldor Fire Event	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	45	-	45
10	2021 August Caldor Fire Event	Contract	PGE1/6608183	Equipment Rental	-	237	-	237
11	2021 August Caldor Fire Event	Contract	PGE1/6608184	Mobl Office / Fenc	-	36	-	36
12	2021 August Caldor Fire Event	Contract	PGE1/6608185	Portable Restrooms	-	17	-	17
13	2021 August Caldor Fire Event	Contract	PGE1/6608187	Tools/Attachments	-	9	-	9
14	2021 August Caldor Fire Event	Contract	PGE1/6608189	Vehicle Rental	-	20	-	20
15	2021 August Caldor Fire Event	Contract Total			-	34,474	-	34,474
16	2021 August Caldor Fire Event	Labor External	PGE1/5001230	Consulting Services - Engineering	-	37	-	37
17	2021 August Caldor Fire Event	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	904	-	904
18	2021 August Caldor Fire Event	Labor External	PGE1/5001250	Consulting Services - Other	-	48	-	48
19	2021 August Caldor Fire Event	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	13	-	13
20	2021 August Caldor Fire Event	Labor External	PGE1/5590114	Contractor Activity Charges	-	(1)	-	(1)
21	2021 August Caldor Fire Event	Labor External	PGE1/6603795	IT Consulting Proj Mgmt 4	-	1	-	1
22	2021 August Caldor Fire Event	Labor External	PGE1/6603809	ISTS Con Opr & Maint Apps 11	-	0	-	0
23	2021 August Caldor Fire Event	Labor External Total			-	1,002	-	1,002
24	2021 August Caldor Fire Event	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment	-	3	-	3
25	2021 August Caldor Fire Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	(79)	-	(79)
26	2021 August Caldor Fire Event	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	-	80	-	80
27	2021 August Caldor Fire Event	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A	-	(3)	-	(3)
28	2021 August Caldor Fire Event	Labor Internal	PGE1/5590107	Electric Activity Charge - Non-Type A	-	6	-	6
29	2021 August Caldor Fire Event	Labor Internal	PGE1/5590108	GAS Activity Charge - Non-Type A	-	(231)	-	(231)
30	2021 August Caldor Fire Event	Labor Internal	PGE1/6603000	Administration	-	2	-	2
31	2021 August Caldor Fire Event	Labor Internal	PGE1/6603001	Construction	-	11	-	11
32	2021 August Caldor Fire Event	Labor Internal	PGE1/6603004	Acquisition - Misc	-	2	-	2
33	2021 August Caldor Fire Event	Labor Internal	PGE1/6603005	Analyst Services	-	3	-	3
34	2021 August Caldor Fire Event	Labor Internal	PGE1/6603021	Construction Overtime Services	-	5	-	5
35	2021 August Caldor Fire Event	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	26	-	26
36	2021 August Caldor Fire Event	Labor Internal	PGE1/6603058	Technical Services	-	6	-	6
37	2021 August Caldor Fire Event	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc	-	0	-	0
38	2021 August Caldor Fire Event	Labor Internal	PGE1/6603076	Management Services	-	339	-	339
39	2021 August Caldor Fire Event	Labor Internal	PGE1/6603150	Administrative Services - OT	-	5	-	5
40	2021 August Caldor Fire Event	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	13	-	13
41	2021 August Caldor Fire Event	Labor Internal	PGE1/6603227	Land Rights - Misc	-	1	-	1
42	2021 August Caldor Fire Event	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	1	-	1
43	2021 August Caldor Fire Event	Labor Internal	PGE1/6603730	Account Services	-	7	-	7
44	2021 August Caldor Fire Event	Labor Internal	PGE1/6603823	Manage L&EM	-	2	-	2
45	2021 August Caldor Fire Event	Labor Internal	PGE1/6603844	Apprentice	-	2	-	2
46	2021 August Caldor Fire Event	Labor Internal	PGE1/6603854	Analyst Svcs DoubleTime	-	0	-	0
47	2021 August Caldor Fire Event	Labor Internal	PGE1/6603855	Analyst Svcs Overtime	-	9	-	9
48	2021 August Caldor Fire Event	Labor Internal	PGE1/6608193	Hours - Straight Time	-	2	-	2
49	2021 August Caldor Fire Event	Labor Internal	PGE1/6608194	Hours - Overtime	-	0	-	0
50	2021 August Caldor Fire Event	Labor Internal Total			-	211	-	211
51	2021 August Caldor Fire Event	Materials	PGE1/5300100	Automotive	-	0	-	0
52	2021 August Caldor Fire Event	Materials	PGE1/5300150	Fuels, Lubricants & Oils	-	0	-	0
53	2021 August Caldor Fire Event	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	(0)	-	(0)
54	2021 August Caldor Fire Event	Materials	PGE1/5300240	Power Plant Specialties	-	4	-	4
55	2021 August Caldor Fire Event	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	-	1	-	1
56	2021 August Caldor Fire Event	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
57	2021 August Caldor Fire Event	Materials	PGE1/5300301	Office Supplies Expense	-	0	-	0
58	2021 August Caldor Fire Event	Materials	PGE1/5300305	Office Machines and Equipment	-	0	-	0
59	2021 August Caldor Fire Event	Materials	PGE1/5300317	Integrated Supplier - Grainger	-	(0)	-	(0)
60	2021 August Caldor Fire Event	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	2	-	2
61	2021 August Caldor Fire Event	Materials	PGE1/5300320	Freight	-	24	-	24
62	2021 August Caldor Fire Event	Materials	PGE1/5300330	Purchasing Card	-	0	-	0
63	2021 August Caldor Fire Event	Materials Total			-	32	-	32
64	2021 August Caldor Fire Event	Other	PGE1/5006310	Cash Discount earned	-	(31)	-	(31)
65	2021 August Caldor Fire Event	Other	PGE1/5007000	Rents	-	2	-	2
66	2021 August Caldor Fire Event	Other	PGE1/5091100	Meals Expense	-	3	-	3
67	2021 August Caldor Fire Event	Other	PGE1/5091114	Lodging	-	118	-	118
68	2021 August Caldor Fire Event	Other	PGE1/5091115	Employee Travel	-	0	-	0
69	2021 August Caldor Fire Event	Other	PGE1/5091140	Reimbursed Mileage Expense	-	1	-	1
70	2021 August Caldor Fire Event	Other	PGE1/5091200	Other Employee Related Expense	-	101	-	101
71	2021 August Caldor Fire Event	Other	PGE1/5501094	Other Land Fees	-	52	-	52
72	2021 August Caldor Fire Event	Other	PGE1/5510010	Postage	-	1	-	1
73	2021 August Caldor Fire Event	Other	PGE1/5510020	Telephone	-	0	-	0
74	2021 August Caldor Fire Event	Other	PGE1/5590042	Cost Adjustments	-	(29)	-	(29)
75	2021 August Caldor Fire Event	Other	PGE1/5591000	Other Expenses	-	7	-	7
76	2021 August Caldor Fire Event	Other	PGE1/5591010	Building-utilities	-	8	-	8
77	2021 August Caldor Fire Event	Other	PGE1/5599097	Cost Deferral (593)	-	(5,729)	-	(5,729)
78	2021 August Caldor Fire Event	Other Total			-	(5,497)	-	(5,497)
79	2021 August Caldor Fire Event Total				-	30,221	-	30,221
80		Less: Adjustment to remove Overheads			-	(30)	-	(30)
81		Less: Adjustment to remove EY Recommendation			-		-	
82	Total				-	30,190	-	30,190

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 August McFarland Fire Event	Contract	PGE1/5490000	Contracts	-	0	-	0
2	2021 August McFarland Fire Event	Contract Total			-	0	-	0
3	2021 August McFarland Fire Event	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
4	2021 August McFarland Fire Event	Labor Internal Total			-	0	-	0
5	2021 August McFarland Fire Event	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
6	2021 August McFarland Fire Event	Materials Total			-	0	-	0
7	2021 August McFarland Fire Event	Other	PGE1/5510010	Postage	-	0	-	0
8	2021 August McFarland Fire Event	Other Total			-	0	-	0
9	2021 August McFarland Fire Event Total				-	1	-	1
10				Less: Adjustment to remove Overheads				
11				Less: Adjustment to remove EY Recommendation				
12	Total				-	1	-	1

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 August Monument Fire Event	Contract	PGE1/5007001	Security Services	-	35	-	35
2	2021 August Monument Fire Event	Contract	PGE1/5490000	Contracts	-	641	-	641
3	2021 August Monument Fire Event	Contract	PGE1/5490001	Electric Construction Contract	-	11	-	11
4	2021 August Monument Fire Event	Contract	PGE1/5490015	Environmental Contract	-	30	-	30
5	2021 August Monument Fire Event	Contract	PGE1/5490023	Clearance Contracts	-	(32)	-	(32)
6	2021 August Monument Fire Event	Contract Total			-	685	-	685
7	2021 August Monument Fire Event	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	9	-	9
8	2021 August Monument Fire Event	Labor External Total			-	9	-	9
9	2021 August Monument Fire Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	(0)	-	(0)
10	2021 August Monument Fire Event	Labor Internal	PGE1/6603000	Administration	-	0	-	0
11	2021 August Monument Fire Event	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	7	-	7
12	2021 August Monument Fire Event	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc	-	0	-	0
13	2021 August Monument Fire Event	Labor Internal	PGE1/6603076	Management Services	-	0	-	0
14	2021 August Monument Fire Event	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	3	-	3
15	2021 August Monument Fire Event	Labor Internal	PGE1/6603098	Field Services Overtime	-	0	-	0
16	2021 August Monument Fire Event	Labor Internal	PGE1/6603099	Field Services	-	1	-	1
17	2021 August Monument Fire Event	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
18	2021 August Monument Fire Event	Labor Internal	PGE1/6603939	Vegetation Mgmt PGE Facility Overtime	-	0	-	0
19	2021 August Monument Fire Event	Labor Internal Total			-	12	-	12
20	2021 August Monument Fire Event	Other	PGE1/5590042	Cost Adjustments	-	0	-	0
21	2021 August Monument Fire Event	Other	PGE1/5599097	Cost Deferral (593)	-	(806)	-	(806)
22	2021 August Monument Fire Event	Other Total			-	(806)	-	(806)
23	2021 August Monument Fire Event Total				-	(100)	-	(100)
24		<i>Less: Adjustment to remove Overheads</i>						
25		<i>Less: Adjustment to remove EY Recommendation</i>						
26	Total				-	(100)	-	(100)

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 August River Fire Event	Contract	PGE1/5490000	Contracts	-	432	-	432
2	2021 August River Fire Event	Contract	PGE1/5490001	Electric Construction Contract	-	52	-	52
3	2021 August River Fire Event	Contract	PGE1/5490005	Vegetation Management Contracts	-	6	-	6
4	2021 August River Fire Event	Contract	PGE1/5490023	Clearance Contracts	-	0	-	0
5	2021 August River Fire Event	Contract Total			-	490	-	490
6	2021 August River Fire Event	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	19	-	19
7	2021 August River Fire Event	Labor External	PGE1/5001250	Consulting Services - Other	-	7	-	7
8	2021 August River Fire Event	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
9	2021 August River Fire Event	Labor External Total			-	26	-	26
10	2021 August River Fire Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	2	-	2
11	2021 August River Fire Event	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	-	32	-	32
12	2021 August River Fire Event	Labor Internal	PGE1/5590107	Electric Activity Charge - Non-Type A	-	4	-	4
13	2021 August River Fire Event	Labor Internal	PGE1/6603001	Construction	-	0	-	0
14	2021 August River Fire Event	Labor Internal	PGE1/6603013	Project Management Services	-	0	-	0
15	2021 August River Fire Event	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	0	-	0
16	2021 August River Fire Event	Labor Internal	PGE1/6603076	Management Services	-	1	-	1
17	2021 August River Fire Event	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	3	-	3
18	2021 August River Fire Event	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
19	2021 August River Fire Event	Labor Internal Total			-	43	-	43
20	2021 August River Fire Event	Other	PGE1/5006310	Cash Discount earned	-	(2)	-	(2)
21	2021 August River Fire Event	Other	PGE1/5091114	Lodging	-	8	-	8
22	2021 August River Fire Event	Other	PGE1/5091140	Reimbursed Mileage Expense	-	0	-	0
23	2021 August River Fire Event	Other	PGE1/5590042	Cost Adjustments	-	0	-	0
24	2021 August River Fire Event	Other	PGE1/5599097	Cost Deferral (593)	-	(16)	-	(16)
25	2021 August River Fire Event	Other Total			-	(10)	-	(10)
26	2021 August River Fire Event Total				-	549	-	549
27		<i>Less: Adjustment to remove Overheads</i>						
28		<i>Less: Adjustment to remove EY Recommendation</i>						
29	Total				-	549	-	549

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 August Washington Fire Event	Materials	PGE1/5300100	Automotive	-	0	-	0
2	2021 August Washington Fire Event	Materials Total			-	0	-	0
3	2021 August Washington Fire Event	Other	PGE1/5091100	Meals Expense	-	0	-	0
4	2021 August Washington Fire Event	Other	PGE1/5091114	Lodging	-	1	-	1
5	2021 August Washington Fire Event	Other	PGE1/5591000	Other Expenses	-	0	-	0
6	2021 August Washington Fire Event	Other Total			-	1	-	1
7	2021 August Washington Fire Event Total				-	1	-	1
8				Less: Adjustment to remove Overheads				
9				Less: Adjustment to remove EY Recommendation				
10	Total				-	1	-	1

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 Fawn Fire	Contract	PGE1/5007001	Security Services	-	32	-	32
2	2021 Fawn Fire	Contract	PGE1/5490000	Contracts	-	572	-	572
3	2021 Fawn Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	0	-	0
4	2021 Fawn Fire	Contract	PGE1/5490015	Environmental Contract	-	(0)	-	(0)
5	2021 Fawn Fire	Contract	PGE1/5490023	Clearance Contracts	-	(317)	-	(317)
6	2021 Fawn Fire	Contract	PGE1/5490024	Construction Management Contracts	-	1	-	1
7	2021 Fawn Fire	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	0	-	0
8	2021 Fawn Fire	Contract	PGE1/6608183	Equipment Rental	-	3	-	3
9	2021 Fawn Fire	Contract Total			-	291	-	291
10	2021 Fawn Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	2	-	2
11	2021 Fawn Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
12	2021 Fawn Fire	Labor External Total			-	2	-	2
13	2021 Fawn Fire	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	3	-	3
14	2021 Fawn Fire	Materials	PGE1/5300330	Purchasing Card	-	2	-	2
15	2021 Fawn Fire	Materials Total			-	5	-	5
16	2021 Fawn Fire	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
17	2021 Fawn Fire	Other	PGE1/5091200	Other Employee Related Expense	-	15	-	15
18	2021 Fawn Fire	Other	PGE1/5501094	Other Land Fees	-	2	-	2
19	2021 Fawn Fire	Other	PGE1/5599097	Cost Deferral (593)	-	(71)	-	(71)
20	2021 Fawn Fire	Other Total			-	(54)	-	(54)
21	2021 Fawn Fire Total				-	244	-	244
22					Less: Adjustment to remove Overheads			
23					Less: Adjustment to remove EY Recommendation			
24	Total				-	244	-	244

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(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 September Hopkins Fire	Contract	PGE1/5490000	Contracts	-	6	-	6
2	2021 September Hopkins Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	10	-	10
3	2021 September Hopkins Fire	Contract	PGE1/5490023	Clearance Contracts	-	-	-	-
4	2021 September Hopkins Fire	Contract Total			-	16	-	16
5	2021 September Hopkins Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
6	2021 September Hopkins Fire	Labor External Total			-	-	-	-
7	2021 September Hopkins Fire	Labor Internal	PGE1/6603730	Account Services	-	0	-	0
8	2021 September Hopkins Fire	Labor Internal Total			-	0	-	0
9	2021 September Hopkins Fire Total				-	17	-	17
10					<i>Less: Adjustment to remove Overheads</i>			
11					<i>Less: Adjustment to remove EY Recommendation</i>			
12	Total				-	17	-	17

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 September KNP CPX Fire	Contract	PGE1/5490000	Contracts	4	25	-	29
2	2021 September KNP CPX Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	0	-	0
3	2021 September KNP CPX Fire	Contract	PGE1/5490023	Clearance Contracts	-	-	-	-
4	2021 September KNP CPX Fire	Contract Total			4	26	-	29
5	2021 September KNP CPX Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	-	-
6	2021 September KNP CPX Fire	Labor External Total			-	-	-	-
7	2021 September KNP CPX Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	1	-	-	1
8	2021 September KNP CPX Fire	Labor Internal	PGE1/6010076	Estimating-Internal	2	-	-	2
9	2021 September KNP CPX Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	0	-	0
10	2021 September KNP CPX Fire	Labor Internal	PGE1/6603076	Management Services	18	-	-	18
11	2021 September KNP CPX Fire	Labor Internal	PGE1/6603098	Field Services Overtime	2	-	-	2
12	2021 September KNP CPX Fire	Labor Internal	PGE1/6603099	Field Services	4	-	-	4
13	2021 September KNP CPX Fire	Labor Internal	PGE1/6603184	Field Services Doubletime	15	-	-	15
14	2021 September KNP CPX Fire	Labor Internal	PGE1/6603730	Account Services	1	-	-	1
15	2021 September KNP CPX Fire	Labor Internal Total			42	0	-	43
16	2021 September KNP CPX Fire	Other	PGE1/5091100	Meals Expense	1	-	-	1
17	2021 September KNP CPX Fire	Other	PGE1/5091114	Lodging	3	-	-	3
18	2021 September KNP CPX Fire	Other Total			4	-	-	4
19	2021 September KNP CPX Fire Total				50	26	-	76
20					Less: Adjustment to remove Overheads			
21					Less: Adjustment to remove EY Recommendation			
22	Total				50	26	-	76

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(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5007001	Security Services	-	15	-	15
2	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490000	Contracts	-	684	-	684
3	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490001	Electric Construction Contract	-	443	-	443
4	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490002	Gas Construction Contract	-	122	-	122
5	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490005	Vegetation Management Contracts	-	14	-	14
6	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490015	Environmental Contract	-	22	-	22
7	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490021	Construction Inspection	-	2	-	2
8	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490023	Clearance Contracts	-	-	-	-
9	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490024	Construction Management Contracts	-	8	-	8
10	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490027	Traffic Control Contracts	-	4	-	4
11	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/5490500	Paving Contracts	-	1	-	1
12	2021 October Northeast Pacific Bomb Cycle	Contract	PGE1/6603166	Special Request Building Service	-	18	-	18
13	2021 October Northeast Pacific Bomb Cycle	Contract Total			-	1,332	-	1,332
14	2021 October Northeast Pacific Bomb Cycle	Labor External	PGE1/5001230	Consulting Services - Engineering	-	3	-	3
15	2021 October Northeast Pacific Bomb Cycle	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	1	-	1
16	2021 October Northeast Pacific Bomb Cycle	Labor External	PGE1/6608158	Contractor Consultant	-	1	-	1
17	2021 October Northeast Pacific Bomb Cycle	Labor External Total			-	5	-	5
18	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment	-	(16)	-	(16)
19	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/5590104	Cust. Care Activity Charge - Type A	-	0	-	0
20	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603001	Construction	-	1	-	1
21	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603004	Acquisition - Misc	-	0	-	0
22	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603005	Analyst Services	-	0	-	0
23	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603021	Construction Overtime Services	-	1	-	1
24	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603064	Warehouse Services	-	0	-	0
25	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603076	Management Services	-	0	-	0
26	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603083	Maintain & Operate Services	-	0	-	0
27	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603098	Field Services Overtime	-	0	-	0
28	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603099	Field Services	-	1	-	1
29	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	4	-	4
30	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	2	-	2
31	2021 October Northeast Pacific Bomb Cycle	Labor Internal	PGE1/6603184	Field Services Doubletime	-	0	-	0
32	2021 October Northeast Pacific Bomb Cycle	Labor Internal Total			-	(6)	-	(6)
33	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300231	Telephone Equipment	-	1	-	1
34	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300301	Office Supplies Expense	-	6	-	6
35	2021 October Northeast Pacific Bomb Cycle	Materials	PGE1/5300330	Purchasing Card	-	2	-	2
36	2021 October Northeast Pacific Bomb Cycle	Materials Total			-	9	-	9
37	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5006050	Misc General Expense - Subscriptions	-	0	-	0
38	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
39	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	-	(2)	-	(2)
40	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5091100	Meals Expense	-	34	-	34
41	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5091114	Lodging	-	71	-	71
42	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5091115	Employee Travel	-	28	-	28
43	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5501095	Encroachment Permit Fees	-	3	-	3
44	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5590042	Cost Adjustments	-	-	-	-
45	2021 October Northeast Pacific Bomb Cycle	Other	PGE1/5591000	Other Expenses	-	1	-	1
46	2021 October Northeast Pacific Bomb Cycle	Other Total			-	134	-	134
47	2021 October Northeast Pacific Bomb Cycle Total				-	1,474	-	1,474
48		<i>Less: Adjustment to remove Overheads</i>						
49		<i>Less: Adjustment to remove EY Recommendation</i>			-	(190)	-	(190)
50	Total				-	1,284	-	1,284

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Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2021 December Storms	Contract	PGE1/5007001	Security Services	-	692	-	692
2	2021 December Storms	Contract	PGE1/5490000	Contracts	-	42,785	-	42,785
3	2021 December Storms	Contract	PGE1/5490001	Electric Construction Contract	-	18,411	-	18,411
4	2021 December Storms	Contract	PGE1/5490002	Gas Construction Contract	-	2,537	-	2,537
5	2021 December Storms	Contract	PGE1/5490005	Vegetation Management Contracts	-	2,788	-	2,788
6	2021 December Storms	Contract	PGE1/5490015	Environmental Contract	-	63	-	63
7	2021 December Storms	Contract	PGE1/5490021	Construction Inspection	-	2,848	-	2,848
8	2021 December Storms	Contract	PGE1/5490023	Clearance Contracts	-	(1,124)	-	(1,124)
9	2021 December Storms	Contract	PGE1/5490024	Construction Management Contracts	-	72	-	72
10	2021 December Storms	Contract	PGE1/5490027	Traffic Control Contracts	-	2,406	-	2,406
11	2021 December Storms	Contract	PGE1/6603166	Special Request Building Service	-	2	-	2
12	2021 December Storms	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	44	-	44
13	2021 December Storms	Contract	PGE1/6608176	Helicopter Contract	-	780	-	780
14	2021 December Storms	Contract	PGE1/6608183	Equipment Rental	-	109	-	109
15	2021 December Storms	Contract	PGE1/6608185	Portable Restrooms	-	70	-	70
16	2021 December Storms	Contract	PGE1/6608187	Tools/Attachments	-	40	-	40
17	2021 December Storms	Contract	PGE1/6608189	Vehicle Rental	-	39	-	39
18	2021 December Storms	Contract Total			-	72,563	-	72,563
19	2021 December Storms	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	1	-	1
20	2021 December Storms	Labor External	PGE1/5001240	Consulting Services - Computer	-	33	-	33
21	2021 December Storms	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	31	-	31
22	2021 December Storms	Labor External	PGE1/5590114	Contractor Activity Charges	-	(1)	-	(1)
23	2021 December Storms	Labor External	PGE1/6603572	CON Project Management-Apps	-	1	-	1
24	2021 December Storms	Labor External	PGE1/6603803	ISTS Con Dev & Enhance Apps 12	-	0	-	0
25	2021 December Storms	Labor External	PGE1/6603831	PG&E Contractor 1	-	6	-	6
26	2021 December Storms	Labor External Total			-	73	-	73
27	2021 December Storms	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment	-	-	-	-
28	2021 December Storms	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	205	-	205
29	2021 December Storms	Labor Internal	PGE1/5590104	Cust. Care Activity Charge - Type A	-	28	-	28
30	2021 December Storms	Labor Internal	PGE1/5590115	PWGEN Activity Charge - Type A	-	5	-	5
31	2021 December Storms	Labor Internal	PGE1/6602004	Fleet Services	-	(11)	-	(11)
32	2021 December Storms	Labor Internal	PGE1/6603000	Administration	-	11	-	11
33	2021 December Storms	Labor Internal	PGE1/6603001	Construction	-	1,684	-	1,684
34	2021 December Storms	Labor Internal	PGE1/6603004	Acquisition - Misc	-	8	-	8
35	2021 December Storms	Labor Internal	PGE1/6603005	Analyst Services	-	13	-	13
36	2021 December Storms	Labor Internal	PGE1/6603006	Design Drafting Services	-	1	-	1
37	2021 December Storms	Labor Internal	PGE1/6603013	Project Management Services	-	20	-	20
38	2021 December Storms	Labor Internal	PGE1/6603016	Customer Billing/Collection	-	3	-	3
39	2021 December Storms	Labor Internal	PGE1/6603021	Construction Overtime Services	-	54	-	54
40	2021 December Storms	Labor Internal	PGE1/6603022	Engineering/Mapping	-	7	-	7
41	2021 December Storms	Labor Internal	PGE1/6603023	Engineering Services	-	38	-	38
42	2021 December Storms	Labor Internal	PGE1/6603024	Environmental Services	-	3	-	3
43	2021 December Storms	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	3	-	3
44	2021 December Storms	Labor Internal	PGE1/6603032	Inspection Services	-	16	-	16
45	2021 December Storms	Labor Internal	PGE1/6603040	Maintenance Services	-	11	-	11
46	2021 December Storms	Labor Internal	PGE1/6603043	Materials Services	-	2	-	2
47	2021 December Storms	Labor Internal	PGE1/6603044	Meter Reading	-	1	-	1
48	2021 December Storms	Labor Internal	PGE1/6603050	Power Production Services	-	2	-	2
49	2021 December Storms	Labor Internal	PGE1/6603058	Technical Services	-	22	-	22
50	2021 December Storms	Labor Internal	PGE1/6603064	Warehouse Services	-	648	-	648
51	2021 December Storms	Labor Internal	PGE1/6603068	Switching Operator Service	-	1	-	1
52	2021 December Storms	Labor Internal	PGE1/6603076	Management Services	-	372	-	372
53	2021 December Storms	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services	-	(61)	-	(61)
54	2021 December Storms	Labor Internal	PGE1/6603083	Maintain & Operate Services	-	92	-	92
55	2021 December Storms	Labor Internal	PGE1/6603084	Maintenance Services Overtime	-	0	-	0
56	2021 December Storms	Labor Internal	PGE1/6603085	Marketing Services	-	3	-	3
57	2021 December Storms	Labor Internal	PGE1/6603086	Meter Reading Overtime Service	-	(3)	-	(3)

58	2021 December Storms	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	36	-	36
59	2021 December Storms	Labor Internal	PGE1/6603098	Field Services Overtime	-	2	-	2
60	2021 December Storms	Labor Internal	PGE1/6603099	Field Services	-	203	-	203
61	2021 December Storms	Labor Internal	PGE1/6603100	Customer Billing/Collection Overtime	-	(7)	-	(7)
62	2021 December Storms	Labor Internal	PGE1/6603102	Day Use	-	21	-	21
63	2021 December Storms	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	-	7	-	7
64	2021 December Storms	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime	-	-	-	-
65	2021 December Storms	Labor Internal	PGE1/6603148	Engineering Services - OT	-	18	-	18
66	2021 December Storms	Labor Internal	PGE1/6603150	Administrative Services - OT	-	15	-	15
67	2021 December Storms	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	4,733	-	4,733
68	2021 December Storms	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	488	-	488
69	2021 December Storms	Labor Internal	PGE1/6603184	Field Services Doubletime	-	1,138	-	1,138
70	2021 December Storms	Labor Internal	PGE1/6603185	Customer Billing/Collection Doubletime	-	25	-	25
71	2021 December Storms	Labor Internal	PGE1/6603186	Meter Reading Doubletime	-	5	-	5
72	2021 December Storms	Labor Internal	PGE1/6603223	Switching Oprn Svcs. - Doubletime	-	0	-	0
73	2021 December Storms	Labor Internal	PGE1/6603227	Land Rights - Misc	-	0	-	0
74	2021 December Storms	Labor Internal	PGE1/6603234	Drafting Doubletime	-	9	-	9
75	2021 December Storms	Labor Internal	PGE1/6603235	Engineering Doubletime	-	83	-	83
76	2021 December Storms	Labor Internal	PGE1/6603236	Project Management Overtime	-	18	-	18
77	2021 December Storms	Labor Internal	PGE1/6603237	Project Management Doubletime	-	8	-	8
78	2021 December Storms	Labor Internal	PGE1/6603245	Management Services - OT	-	(7)	-	(7)
79	2021 December Storms	Labor Internal	PGE1/6603251	Maintenance Services - DT	-	14	-	14
80	2021 December Storms	Labor Internal	PGE1/6603252	Environmental Services - OT	-	1	-	1
81	2021 December Storms	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	68	-	68
82	2021 December Storms	Labor Internal	PGE1/6603372	Testing Doubletime	-	1	-	1
83	2021 December Storms	Labor Internal	PGE1/6603379	Civil Construction DT	-	1	-	1
84	2021 December Storms	Labor Internal	PGE1/6603466	Electric Estimating	-	10	-	10
85	2021 December Storms	Labor Internal	PGE1/6603467	Electric Estimating Overtime	-	3	-	3
86	2021 December Storms	Labor Internal	PGE1/6603468	Electric Estimating Doubletime	-	33	-	33
87	2021 December Storms	Labor Internal	PGE1/6603540	Inspection Services OT	-	3	-	3
88	2021 December Storms	Labor Internal	PGE1/6603541	Inspection Services DT	-	43	-	43
89	2021 December Storms	Labor Internal	PGE1/6603671	SCADA Services	-	0	-	0
90	2021 December Storms	Labor Internal	PGE1/6603703	SCADA-Overtime	-	0	-	0
91	2021 December Storms	Labor Internal	PGE1/6603730	Account Services	-	35	-	35
92	2021 December Storms	Labor Internal	PGE1/6603736	Customer Energy Efficiency Mgmt	-	3	-	3
93	2021 December Storms	Labor Internal	PGE1/6603756	Contact Center Operations Minute	-	1	-	1
94	2021 December Storms	Labor Internal	PGE1/6603757	Power Production DT	-	1	-	1
95	2021 December Storms	Labor Internal	PGE1/6603844	Apprentice	-	136	-	136
96	2021 December Storms	Labor Internal	PGE1/6603845	Apprentice OT	-	9	-	9
97	2021 December Storms	Labor Internal	PGE1/6603846	Apprentice DT	-	660	-	660
98	2021 December Storms	Labor Internal	PGE1/6603851	Account Services Overtime	-	17	-	17
99	2021 December Storms	Labor Internal	PGE1/6603854	Analyst Svcs DoubleTime	-	34	-	34
100	2021 December Storms	Labor Internal	PGE1/6603855	Analyst Svcs Overtime	-	14	-	14
101	2021 December Storms	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	-	45	-	45
102	2021 December Storms	Labor Internal	PGE1/6603938	Vegetation Mgmt PGE Facility DoubleTime	-	16	-	16
103	2021 December Storms	Labor Internal	PGE1/6603939	Vegetation Mgmt PGE Facility Overtime	-	25	-	25
104	2021 December Storms	Labor Internal	PGE1/6608145	Power Production OT	-	0	-	0
105	2021 December Storms	Labor Internal	PGE1/6608193	Hours - Straight Time	-	77	-	77
106	2021 December Storms	Labor Internal	PGE1/6608194	Hours - Overtime	-	15	-	15
107	2021 December Storms	Labor Internal	PGE1/6608195	Hours - Doubletime	-	69	-	69
108	2021 December Storms	Labor Internal Total			-	11,306	-	11,306
109	2021 December Storms	Materials	PGE1/5300000	Materials Not Otherwise Classified	-	(1)	-	(1)
110	2021 December Storms	Materials	PGE1/5300100	Automotive	-	28	-	28
111	2021 December Storms	Materials	PGE1/5300110	Construction Supplies	-	(3)	-	(3)
112	2021 December Storms	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	-	(25)	-	(25)
113	2021 December Storms	Materials	PGE1/5300140	Electrical Specialties	-	(79)	-	(79)
114	2021 December Storms	Materials	PGE1/5300150	Fuels, Lubricants & Oils	-	3	-	3
115	2021 December Storms	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	(2)	-	(2)
116	2021 December Storms	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	-	(134)	-	(134)
117	2021 December Storms	Materials	PGE1/5300190	Generators, Motors & Industl Cntrl Equip	-	243	-	243
118	2021 December Storms	Materials	PGE1/5300200	Electl & Electronic Equipment Component	-	(3)	-	(3)
119	2021 December Storms	Materials	PGE1/5300230	Communication & Signaling Equipment	-	1	-	1
120	2021 December Storms	Materials	PGE1/5300231	Telephone Equipment	-	1	-	1
121	2021 December Storms	Materials	PGE1/5300240	Power Plant Specialties	-	4	-	4

122	2021 December Storms	Materials	PGE1/5300260	Transformers, Regulators & Capacitors	-	(0)	-	(0)
123	2021 December Storms	Materials	PGE1/5300270	Fabricated Structures	-	(157)	-	(157)
124	2021 December Storms	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	-	49	-	49
125	2021 December Storms	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	7	-	7
126	2021 December Storms	Materials	PGE1/5300301	Office Supplies Expense	-	14	-	14
127	2021 December Storms	Materials	PGE1/5300305	Office Machines and Equipment	-	0	-	0
128	2021 December Storms	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	17	-	17
129	2021 December Storms	Materials	PGE1/5300320	Freight	-	6	-	6
130	2021 December Storms	Materials	PGE1/5300330	Purchasing Card	-	132	-	132
131	2021 December Storms	Materials	PGE1/5300360	Fleet Material - Parts	-	3	-	3
132	2021 December Storms	Materials	PGE1/5300361	Fleet Miscellaneous Material	-	35	-	35
133	2021 December Storms	Materials Total			-	137	-	137
134	2021 December Storms	Other	PGE1/5006050	Misc General Expense - Subscriptions	-	0	-	0
135	2021 December Storms	Other	PGE1/5006300	Physical Inventory Adjustments	-	3	-	3
136	2021 December Storms	Other	PGE1/5006310	Cash Discount earned	-	(96)	-	(96)
137	2021 December Storms	Other	PGE1/5007000	Rents	-	85	-	85
138	2021 December Storms	Other	PGE1/5040114	Hazardous Waste - PCB Disposal Costs	-	7	-	7
139	2021 December Storms	Other	PGE1/5091100	Meals Expense	-	542	-	542
140	2021 December Storms	Other	PGE1/5091114	Lodging	-	957	-	957
141	2021 December Storms	Other	PGE1/5091115	Employee Travel	-	470	-	470
142	2021 December Storms	Other	PGE1/5091140	Reimbursed Mileage Expense	-	16	-	16
143	2021 December Storms	Other	PGE1/5091200	Other Employee Related Expense	-	186	-	186
144	2021 December Storms	Other	PGE1/5200703	Non-Cash Rewards & Recognition - PCC Use	-	0	-	0
145	2021 December Storms	Other	PGE1/5501000	Bulk Vehicle Fuel	-	-	-	-
146	2021 December Storms	Other	PGE1/5501090	Permits/Fees	-	1	-	1
147	2021 December Storms	Other	PGE1/5501094	Other Land Fees	-	491	-	491
148	2021 December Storms	Other	PGE1/5501112	Vehicle Rents	-	3	-	3
149	2021 December Storms	Other	PGE1/5510020	Telephone	-	3	-	3
150	2021 December Storms	Other	PGE1/5590042	Cost Adjustments	-	-	-	-
151	2021 December Storms	Other	PGE1/5591000	Other Expenses	-	139	-	139
152	2021 December Storms	Other	PGE1/5591010	Building-utilities	-	62	-	62
153	2021 December Storms	Other	PGE1/5599097	Cost Deferral (593)	-	(1,460)	-	(1,460)
154	2021 December Storms	Other Total			-	1,409	-	1,409
155	2021 December Storms Total				-	85,488	-	85,488
156					<i>Less: Adjustment to remove Overheads</i>			
157					<i>Less: Adjustment to remove EY Recommendation</i>			
158	Total				-	85,331	-	85,331

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2022 Oak Fire	Contract	PGE1/5007001	Security Services	-	68	-	68
2	2022 Oak Fire	Contract	PGE1/5400420	Project Management Fees	-	85	-	85
3	2022 Oak Fire	Contract	PGE1/5490000	Contracts	-	3,267	-	3,267
4	2022 Oak Fire	Contract	PGE1/5490002	Gas Construction Contract	-	500	-	500
5	2022 Oak Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	5,009	-	5,009
6	2022 Oak Fire	Contract	PGE1/5490015	Environmental Contract	-	2	-	2
7	2022 Oak Fire	Contract	PGE1/5490021	Construction Inspection	-	30	-	30
8	2022 Oak Fire	Contract	PGE1/5490023	Clearance Contracts	-	-	-	-
9	2022 Oak Fire	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	2	-	2
10	2022 Oak Fire	Contract	PGE1/6608176	Helicopter Contract	-	15	-	15
11	2022 Oak Fire	Contract	PGE1/6608183	Equipment Rental	-	4	-	4
12	2022 Oak Fire	Contract	PGE1/6608189	Vehicle Rental	-	2	-	2
13	2022 Oak Fire	Contract Total			-	8,984	-	8,984
14	2022 Oak Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	62	-	62
15	2022 Oak Fire	Labor External	PGE1/5001240	Consulting Services - Computer	-	1	-	1
16	2022 Oak Fire	Labor External	PGE1/5001250	Consulting Services - Other	-	208	-	208
17	2022 Oak Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	41	-	41
18	2022 Oak Fire	Labor External	PGE1/5400020	Staff Augmentation - Other Expenses	-	1	-	1
19	2022 Oak Fire	Labor External Total			-	311	-	311
20	2022 Oak Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	(7)	-	(7)
21	2022 Oak Fire	Labor Internal	PGE1/6603000	Administration	-	6	-	6
22	2022 Oak Fire	Labor Internal	PGE1/6603001	Construction	-	355	-	355
23	2022 Oak Fire	Labor Internal	PGE1/6603013	Project Management Services	-	30	-	30
24	2022 Oak Fire	Labor Internal	PGE1/6603021	Construction Overtime Services	-	135	-	135
25	2022 Oak Fire	Labor Internal	PGE1/6603022	Engineering/Mapping	-	3	-	3
26	2022 Oak Fire	Labor Internal	PGE1/6603024	Environmental Services	-	1	-	1
27	2022 Oak Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	1	-	1
28	2022 Oak Fire	Labor Internal	PGE1/6603043	Materials Services	-	5	-	5
29	2022 Oak Fire	Labor Internal	PGE1/6603064	Warehouse Services	-	49	-	49
30	2022 Oak Fire	Labor Internal	PGE1/6603076	Management Services	-	75	-	75
31	2022 Oak Fire	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services	-	0	-	0
32	2022 Oak Fire	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	44	-	44
33	2022 Oak Fire	Labor Internal	PGE1/6603098	Field Services Overtime	-	2	-	2
34	2022 Oak Fire	Labor Internal	PGE1/6603099	Field Services	-	13	-	13
35	2022 Oak Fire	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	-	3	-	3
36	2022 Oak Fire	Labor Internal	PGE1/6603150	Administrative Services - OT	-	12	-	12
37	2022 Oak Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	301	-	301
38	2022 Oak Fire	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	3	-	3
39	2022 Oak Fire	Labor Internal	PGE1/6603184	Field Services Doubletime	-	37	-	37
40	2022 Oak Fire	Labor Internal	PGE1/6603236	Project Management Overtime	-	28	-	28
41	2022 Oak Fire	Labor Internal	PGE1/6603237	Project Management Doubletime	-	47	-	47
42	2022 Oak Fire	Labor Internal	PGE1/6603245	Management Services - OT	-	2	-	2
43	2022 Oak Fire	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	5	-	5
44	2022 Oak Fire	Labor Internal	PGE1/6603379	Civil Construction DT	-	7	-	7
45	2022 Oak Fire	Labor Internal	PGE1/6603466	Electric Estimating	-	0	-	0
46	2022 Oak Fire	Labor Internal	PGE1/6603468	Electric Estimating Doubletime	-	0	-	0
47	2022 Oak Fire	Labor Internal	PGE1/6603730	Account Services	-	10	-	10
48	2022 Oak Fire	Labor Internal	PGE1/6603823	Manage L&EM	-	2	-	2
49	2022 Oak Fire	Labor Internal	PGE1/6603844	Apprentice	-	2	-	2
50	2022 Oak Fire	Labor Internal	PGE1/6603845	Apprentice OT	-	1	-	1
51	2022 Oak Fire	Labor Internal	PGE1/6603846	Apprentice DT	-	13	-	13
52	2022 Oak Fire	Labor Internal	PGE1/6603851	Account Services Overtime	-	3	-	3
53	2022 Oak Fire	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	-	6	-	6
54	2022 Oak Fire	Labor Internal	PGE1/6603938	Vegetation Mgmt PGE Facility DoubleTime	-	7	-	7

55	2022 Oak Fire	Labor Internal	PGE1/6603939	Vegetation Mgmt PGE Facility Overtime	-	10	-	10
56	2022 Oak Fire	Labor Internal	PGE1/6608193	Hours - Straight Time	-	37	-	37
57	2022 Oak Fire	Labor Internal	PGE1/6608194	Hours - Overtime	-	28	-	28
58	2022 Oak Fire	Labor Internal	PGE1/6608195	Hours - Doubletime	-	17	-	17
59	2022 Oak Fire	Labor Internal Total			-	1,296	-	1,296
60	2022 Oak Fire	Materials	PGE1/5300100	Automotive	-	2	-	2
61	2022 Oak Fire	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	37	-	37
62	2022 Oak Fire	Materials	PGE1/5300240	Power Plant Specialties	-	3	-	3
63	2022 Oak Fire	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	-	1	-	1
64	2022 Oak Fire	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
65	2022 Oak Fire	Materials	PGE1/5300301	Office Supplies Expense	-	2	-	2
66	2022 Oak Fire	Materials	PGE1/5300330	Purchasing Card	-	4	-	4
67	2022 Oak Fire	Materials Total			-	49	-	49
68	2022 Oak Fire	Other	PGE1/5000050	Amortization Lease Expense	-	9	-	9
69	2022 Oak Fire	Other	PGE1/5006310	Cash Discount earned	-	(39)	-	(39)
70	2022 Oak Fire	Other	PGE1/5007000	Rents	-	0	-	0
71	2022 Oak Fire	Other	PGE1/5091100	Meals Expense	-	37	-	37
72	2022 Oak Fire	Other	PGE1/5091114	Lodging	-	568	-	568
73	2022 Oak Fire	Other	PGE1/5091115	Employee Travel	-	1	-	1
74	2022 Oak Fire	Other	PGE1/5091140	Reimbursed Mileage Expense	-	9	-	9
75	2022 Oak Fire	Other	PGE1/5091200	Other Employee Related Expense	-	0	-	0
76	2022 Oak Fire	Other	PGE1/5501094	Other Land Fees	-	54	-	54
77	2022 Oak Fire	Other	PGE1/5591000	Other Expenses	-	45	-	45
78	2022 Oak Fire	Other	PGE1/5591010	Building-utilities	-	1	-	1
79	2022 Oak Fire	Other Total			-	685	-	685
80	2022 Oak Fire Total				-	11,326	-	11,326
81				<i>Less: Adjustment to remove Overheads</i>				
82				<i>Less: Adjustment to remove EY Recommendation</i>	-	(60)	-	(60)
83	Total				-	11,266	-	11,266

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS

Chapter 04 - Electric Distribution

Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2022 Aug-Sep Heat Event	Contract	PGE1/5007001	Security Services	-	29	-	29
2	2022 Aug-Sep Heat Event	Contract	PGE1/5490000	Contracts	-	1,092	-	1,092
3	2022 Aug-Sep Heat Event	Contract	PGE1/5490001	Electric Construction Contract	-	4,276	-	4,276
4	2022 Aug-Sep Heat Event	Contract	PGE1/5490002	Gas Construction Contract	-	268	-	268
5	2022 Aug-Sep Heat Event	Contract	PGE1/5490003	Engr/Dsgn and Engr, Proc & Constr Contra	-	-	-	-
6	2022 Aug-Sep Heat Event	Contract	PGE1/5490005	Vegetation Management Contracts	-	189	-	189
7	2022 Aug-Sep Heat Event	Contract	PGE1/5490015	Environmental Contract	-	1	-	1
8	2022 Aug-Sep Heat Event	Contract	PGE1/5490021	Construction Inspection	-	478	-	478
9	2022 Aug-Sep Heat Event	Contract	PGE1/5490023	Clearance Contracts	-	-	-	-
10	2022 Aug-Sep Heat Event	Contract	PGE1/5490027	Traffic Control Contracts	-	73	-	73
11	2022 Aug-Sep Heat Event	Contract	PGE1/6603166	Special Request Building Service	-	7	-	7
12	2022 Aug-Sep Heat Event	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	1	-	1
13	2022 Aug-Sep Heat Event	Contract	PGE1/6608176	Helicopter Contract	-	92	-	92
14	2022 Aug-Sep Heat Event	Contract	PGE1/6608183	Equipment Rental	-	1	-	1
15	2022 Aug-Sep Heat Event	Contract	PGE1/6608185	Portable Restrooms	-	3	-	3
16	2022 Aug-Sep Heat Event	Contract	PGE1/6608187	Tools/Attachments	-	3	-	3
17	2022 Aug-Sep Heat Event	Contract Total			-	6,512	-	6,512
18	2022 Aug-Sep Heat Event	Labor External	PGE1/5001230	Consulting Services - Engineering	-	3	-	3
19	2022 Aug-Sep Heat Event	Labor External	PGE1/5001240	Consulting Services - Computer	-	6	-	6
20	2022 Aug-Sep Heat Event	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	21	-	21
21	2022 Aug-Sep Heat Event	Labor External	PGE1/6603801	IT Software Development tier 10	-	3	-	3
22	2022 Aug-Sep Heat Event	Labor External	PGE1/6603831	PG&E Contractor 1	-	2	-	2
23	2022 Aug-Sep Heat Event	Labor External Total			-	35	-	35
24	2022 Aug-Sep Heat Event	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment	-	-	-	-
25	2022 Aug-Sep Heat Event	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	106	-	106
26	2022 Aug-Sep Heat Event	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	-	-	-	-
27	2022 Aug-Sep Heat Event	Labor Internal	PGE1/5590104	Cust. Care Activity Charge - Type A	-	10	-	10
28	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6602004	Fleet Services	-	1	-	1
29	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603000	Administration	-	4	-	4
30	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603001	Construction	-	935	-	935
31	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603005	Analyst Services	-	3	-	3
32	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603013	Project Management Services	-	29	-	29
33	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603016	Customer Billing/Collection	-	23	-	23
34	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603017	Design Services	-	0	-	0
35	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603021	Construction Overtime Services	-	16	-	16
36	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603022	Engineering/Mapping	-	4	-	4
37	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603024	Environmental Services	-	2	-	2
38	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	0	-	0
39	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603032	Inspection Services	-	0	-	0
40	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603045	Operating Services	-	14	-	14
41	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603058	Technical Services	-	26	-	26
42	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603064	Warehouse Services	-	147	-	147
43	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603068	Switching Operator Service	-	0	-	0
44	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603076	Management Services	-	826	-	826
45	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services	-	8	-	8
46	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603083	Maintain & Operate Services	-	52	-	52
47	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603085	Marketing Services	-	2	-	2
48	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603098	Field Services Overtime	-	2	-	2
49	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603099	Field Services	-	79	-	79
50	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603100	Customer Billing/Collection Overtime	-	7	-	7
51	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	-	6	-	6
52	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime	-	1	-	1
53	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603123	Operating Services Overtime	-	27	-	27
54	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603150	Administrative Services - OT	-	3	-	3
55	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	2,894	-	2,894
56	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	322	-	322
57	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603182	Engineering & Mapping Doubletime Service	-	1	-	1

58	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603184	Field Services Doubletime	-	384	-	384
59	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603185	Customer Billing/Collection Doubletime	-	11	-	11
60	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603186	Meter Reading Doubletime	-	2	-	2
61	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603197	Contract Services	-	1	-	1
62	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603222	Switching Operation Svcs. - Overtime	-	3	-	3
63	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603234	Drafting Doubletime	-	5	-	5
64	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603235	Engineering Doubletime	-	0	-	0
65	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603236	Project Management Overtime	-	3	-	3
66	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603237	Project Management Doubletime	-	2	-	2
67	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603245	Management Services - OT	-	7	-	7
68	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	13	-	13
69	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603372	Testing Doubletime	-	1	-	1
70	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603378	Civil Construction OT	-	0	-	0
71	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603379	Civil Construction DT	-	3	-	3
72	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603466	Electric Estimating	-	1	-	1
73	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603467	Electric Estimating Overtime	-	0	-	0
74	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603468	Electric Estimating Doubletime	-	23	-	23
75	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603722	Additional Services	-	1	-	1
76	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603730	Account Services	-	90	-	90
77	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603736	Customer Energy Efficiency Mgmt	-	1	-	1
78	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603756	Contact Center Operations Minute	-	22	-	22
79	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603844	Apprentice	-	55	-	55
80	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603845	Apprentice OT	-	10	-	10
81	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603846	Apprentice DT	-	302	-	302
82	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603851	Account Services Overtime	-	15	-	15
83	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	-	11	-	11
84	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6608193	Hours - Straight Time	-	26	-	26
85	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6608194	Hours - Overtime	-	9	-	9
86	2022 Aug-Sep Heat Event	Labor Internal	PGE1/6608195	Hours - Doubletime	-	18	-	18
87	2022 Aug-Sep Heat Event	Labor Internal Total			-	6,569	-	6,569
88	2022 Aug-Sep Heat Event	Materials	PGE1/5300100	Automotive	-	0	-	0
89	2022 Aug-Sep Heat Event	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	-	8	-	8
90	2022 Aug-Sep Heat Event	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	0	-	0
91	2022 Aug-Sep Heat Event	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	-	2	-	2
92	2022 Aug-Sep Heat Event	Materials	PGE1/5300231	Telephone Equipment	-	2	-	2
93	2022 Aug-Sep Heat Event	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	-	1	-	1
94	2022 Aug-Sep Heat Event	Materials	PGE1/5300300	Printed Mats, Signs, Off Suppl & Furn	-	1	-	1
95	2022 Aug-Sep Heat Event	Materials	PGE1/5300301	Office Supplies Expense	-	6	-	6
96	2022 Aug-Sep Heat Event	Materials	PGE1/5300330	Purchasing Card	-	19	-	19
97	2022 Aug-Sep Heat Event	Materials Total			-	39	-	39
98	2022 Aug-Sep Heat Event	Other	PGE1/5006310	Cash Discount earned	-	(2)	-	(2)
99	2022 Aug-Sep Heat Event	Other	PGE1/5091100	Meals Expense	-	110	-	110
100	2022 Aug-Sep Heat Event	Other	PGE1/5091114	Lodging	-	123	-	123
101	2022 Aug-Sep Heat Event	Other	PGE1/5091115	Employee Travel	-	14	-	14
102	2022 Aug-Sep Heat Event	Other	PGE1/5091140	Reimbursed Mileage Expense	-	1	-	1
103	2022 Aug-Sep Heat Event	Other	PGE1/5091200	Other Employee Related Expense	-	26	-	26
104	2022 Aug-Sep Heat Event	Other	PGE1/5501094	Other Land Fees	-	23	-	23
105	2022 Aug-Sep Heat Event	Other	PGE1/5510010	Postage	-	0	-	0
106	2022 Aug-Sep Heat Event	Other	PGE1/5510020	Telephone	-	2	-	2
107	2022 Aug-Sep Heat Event	Other	PGE1/5590042	Cost Adjustments	-	-	-	-
108	2022 Aug-Sep Heat Event	Other	PGE1/5591000	Other Expenses	-	13	-	13
109	2022 Aug-Sep Heat Event	Other	PGE1/5591010	Building-utilities	-	0	-	0
110	2022 Aug-Sep Heat Event	Other Total			-	311	-	311
111	2022 Aug-Sep Heat Event Total				-	13,465	-	13,465
112				Less: Adjustment to remove Overheads				
113				Less: Adjustment to remove EY Recommendation	-	(40)	-	(40)
114	Total				-	13,425	-	13,425

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2022 Fork Fire	Contract	PGE1/5490000	Contracts	-	73	-	73
2	2022 Fork Fire	Contract	PGE1/5490005	Vegetation Management Contracts	-	3	-	3
3	2022 Fork Fire	Contract	PGE1/5490023	Clearance Contracts	-	3	-	3
4	2022 Fork Fire	Contract	PGE1/5490027	Traffic Control Contracts	-	3	-	3
5	2022 Fork Fire	Contract	PGE1/6603166	Special Request Building Service	-	0	-	0
6	2022 Fork Fire	Contract Total			-	82	-	82
7	2022 Fork Fire	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	0	-	0
8	2022 Fork Fire	Labor External	PGE1/5001240	Consulting Services - Computer	-	0	-	0
9	2022 Fork Fire	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	3	-	3
10	2022 Fork Fire	Labor External Total			-	3	-	3
11	2022 Fork Fire	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	(1)	-	(1)
12	2022 Fork Fire	Labor Internal	PGE1/6603000	Administration	-	0	-	0
13	2022 Fork Fire	Labor Internal	PGE1/6603001	Construction	-	15	-	15
14	2022 Fork Fire	Labor Internal	PGE1/6603013	Project Management Services	-	1	-	1
15	2022 Fork Fire	Labor Internal	PGE1/6603021	Construction Overtime Services	-	19	-	19
16	2022 Fork Fire	Labor Internal	PGE1/6603024	Environmental Services	-	0	-	0
17	2022 Fork Fire	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	0	-	0
18	2022 Fork Fire	Labor Internal	PGE1/6603043	Materials Services	-	5	-	5
19	2022 Fork Fire	Labor Internal	PGE1/6603064	Warehouse Services	-	17	-	17
20	2022 Fork Fire	Labor Internal	PGE1/6603076	Management Services	-	2	-	2
21	2022 Fork Fire	Labor Internal	PGE1/6603083	Maintain & Operate Services	-	1	-	1
22	2022 Fork Fire	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	1	-	1
23	2022 Fork Fire	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	-	0	-	0
24	2022 Fork Fire	Labor Internal	PGE1/6603150	Administrative Services - OT	-	0	-	0
25	2022 Fork Fire	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	17	-	17
26	2022 Fork Fire	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	0	-	0
27	2022 Fork Fire	Labor Internal	PGE1/6603236	Project Management Overtime	-	4	-	4
28	2022 Fork Fire	Labor Internal	PGE1/6603237	Project Management Doubletime	-	7	-	7
29	2022 Fork Fire	Labor Internal	PGE1/6603730	Account Services	-	1	-	1
30	2022 Fork Fire	Labor Internal	PGE1/6603823	Manage L&EM	-	0	-	0
31	2022 Fork Fire	Labor Internal	PGE1/6608193	Hours - Straight Time	-	0	-	0
32	2022 Fork Fire	Labor Internal Total			-	91	-	91
33	2022 Fork Fire	Other	PGE1/5006310	Cash Discount earned	-	(0)	-	(0)
34	2022 Fork Fire	Other	PGE1/5091100	Meals Expense	-	7	-	7
35	2022 Fork Fire	Other	PGE1/5091114	Lodging	-	9	-	9
36	2022 Fork Fire	Other	PGE1/5091115	Employee Travel	-	0	-	0
37	2022 Fork Fire	Other	PGE1/5091140	Reimbursed Mileage Expense	-	0	-	0
38	2022 Fork Fire	Other	PGE1/5091200	Other Employee Related Expense	-	0	-	0
39	2022 Fork Fire	Other	PGE1/5501094	Other Land Fees	-	8	-	8
40	2022 Fork Fire	Other	PGE1/5590042	Cost Adjustments	-	(0)	-	(0)
41	2022 Fork Fire	Other	PGE1/5591000	Other Expenses	-	2	-	2
42	2022 Fork Fire	Other	PGE1/5591010	Building-utilities	-	6	-	6
43	2022 Fork Fire	Other Total			-	32	-	32
44	2022 Fork Fire Total				-	207	-	207
45					Less: Adjustment to remove Overheads			
46					Less: Adjustment to remove EY Recommendation			
47	Total				-	207	-	207

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS

Chapter 04 - Electric Distribution

Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2022 Humboldt County Earthquake	Contract	PGE1/5490000	Contracts	-	63	-	63
2	2022 Humboldt County Earthquake	Contract	PGE1/5490001	Electric Construction Contract	-	51	-	51
3	2022 Humboldt County Earthquake	Contract	PGE1/5490021	Construction Inspection	-	4	-	4
4	2022 Humboldt County Earthquake		Contract Total		-	118	-	118
5	2022 Humboldt County Earthquake	Labor External	PGE1/5001240	Consulting Services - Computer	-	7	-	7
6	2022 Humboldt County Earthquake	Labor External	PGE1/6603831	PG&E Contractor 1	-	1	-	1
7	2022 Humboldt County Earthquake		Labor External Total		-	8	-	8
8	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603000	Administration	-	3	-	3
9	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603001	Construction	-	104	-	104
10	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603013	Project Management Services	-	4	-	4
11	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603021	Construction Overtime Services	-	5	-	5
12	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603022	Engineering/Mapping	-	2	-	2
13	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603058	Technical Services	-	3	-	3
14	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603064	Warehouse Services	-	9	-	9
15	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603068	Switching Operator Service	-	2	-	2
16	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603076	Management Services	-	46	-	46
17	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services	-	0	-	0
18	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603083	Maintain & Operate Services	-	10	-	10
19	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603085	Marketing Services	-	2	-	2
20	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	1	-	1
21	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603098	Field Services Overtime	-	13	-	13
22	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603099	Field Services	-	34	-	34
23	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	-	1	-	1
24	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	140	-	140
25	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	5	-	5
26	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603184	Field Services Doubletime	-	78	-	78
27	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603216	Testing	-	1	-	1
28	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603222	Switching Operation Svcs. - Overtime	-	2	-	2
29	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603223	Switching Oprn Svcs. - Doubletime	-	6	-	6
30	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603236	Project Management Overtime	-	0	-	0
31	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603237	Project Management Doubletime	-	1	-	1
32	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603320	Civil Eng Standard Time	-	1	-	1
33	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603321	Civil Eng Overtime	-	0	-	0
34	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603322	Civil Design Standard Time	-	1	-	1
35	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603372	Testing Doubletime	-	1	-	1
36	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603466	Electric Estimating	-	0	-	0
37	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603730	Account Services	-	10	-	10
38	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603736	Customer Energy Efficiency Mgmt	-	2	-	2
39	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603756	Contact Center Operations Minute	-	2	-	2
40	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603844	Apprentice	-	8	-	8
41	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603845	Apprentice OT	-	2	-	2
42	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603846	Apprentice DT	-	25	-	25
43	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603851	Account Services Overtime	-	1	-	1
44	2022 Humboldt County Earthquake	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	-	8	-	8
45	2022 Humboldt County Earthquake	Labor Internal	PGE1/6608193	Hours - Straight Time	-	6	-	6
46	2022 Humboldt County Earthquake	Labor Internal	PGE1/6608194	Hours - Overtime	-	1	-	1
47	2022 Humboldt County Earthquake	Labor Internal	PGE1/6608195	Hours - Doubletime	-	5	-	5
48	2022 Humboldt County Earthquake		Labor Internal Total		-	544	-	544
49	2022 Humboldt County Earthquake	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	-	1	-	1
50	2022 Humboldt County Earthquake	Materials	PGE1/5300300	Printed Matls, Signs, Off Suppl & Furn	-	0	-	0
51	2022 Humboldt County Earthquake		Materials Total		-	1	-	1
52	2022 Humboldt County Earthquake	Other	PGE1/5091100	Meals Expense	-	1	-	1
53	2022 Humboldt County Earthquake	Other	PGE1/5091114	Lodging	-	1	-	1
54	2022 Humboldt County Earthquake	Other	PGE1/5091115	Employee Travel	-	0	-	0
55	2022 Humboldt County Earthquake	Other	PGE1/5091140	Reimbursed Mileage Expense	-	0	-	0
56	2022 Humboldt County Earthquake	Other	PGE1/5591000	Other Expenses	-	0	-	0
57	2022 Humboldt County Earthquake		Other Total		-	2	-	2
58	2022 Humboldt County Earthquake Total				-	674	-	674
59				<i>Less: Adjustment to remove Overheads</i>				
60				<i>Less: Adjustment to remove EY Recommendation</i>				
61	Total				-	674	-	674

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS

Chapter 04 - Electric Distribution

Expense Cost Element Detail

(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	December- January Winter Storms (2022-2023)	Contract	PGE1/5007001	Security Services	-	-	1,142	1,142
2	December- January Winter Storms (2022-2023)	Contract	PGE1/5490000	Contracts	-	-	69,092	69,092
3	December- January Winter Storms (2022-2023)	Contract	PGE1/5490001	Electric Construction Contract	-	-	19,214	19,214
4	December- January Winter Storms (2022-2023)	Contract	PGE1/5490002	Gas Construction Contract	-	-	1,368	1,368
5	December- January Winter Storms (2022-2023)	Contract	PGE1/5490005	Vegetation Management Contracts	-	-	36,289	36,289
6	December- January Winter Storms (2022-2023)	Contract	PGE1/5490015	Environmental Contract	-	-	413	413
7	December- January Winter Storms (2022-2023)	Contract	PGE1/5490021	Construction Inspection	-	-	3,136	3,136
8	December- January Winter Storms (2022-2023)	Contract	PGE1/5490023	Clearance Contracts	-	-	82	82
9	December- January Winter Storms (2022-2023)	Contract	PGE1/5490024	Construction Management Contracts	-	-	-	-
10	December- January Winter Storms (2022-2023)	Contract	PGE1/5490027	Traffic Control Contracts	-	75	7,845	7,920
11	December- January Winter Storms (2022-2023)	Contract	PGE1/5490500	Paving Contracts	-	-	47	47
12	December- January Winter Storms (2022-2023)	Contract	PGE1/6603166	Special Request Building Service	-	-	454	454
13	December- January Winter Storms (2022-2023)	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	-	189	189
14	December- January Winter Storms (2022-2023)	Contract	PGE1/6608176	Helicopter Contract	-	8	1,895	1,903
15	December- January Winter Storms (2022-2023)	Contract	PGE1/6608183	Equipment Rental	-	-	191	191
16	December- January Winter Storms (2022-2023)	Contract	PGE1/6608185	Portable Restrooms	-	-	10	10
17	December- January Winter Storms (2022-2023)	Contract	PGE1/6608187	Tools/Attachments	-	-	173	173
18	December- January Winter Storms (2022-2023)	Contract	PGE1/6608189	Vehicle Rental	-	-	149	149
19	December- January Winter Storms (2022-2023)	Contract Total			-	83	141,688	141,771
20	December- January Winter Storms (2022-2023)	Labor External	PGE1/5001230	Consulting Services - Engineering	-	-	78	78
21	December- January Winter Storms (2022-2023)	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	-	1,365	1,365
22	December- January Winter Storms (2022-2023)	Labor External	PGE1/5001240	Consulting Services - Computer	-	-	14	14
23	December- January Winter Storms (2022-2023)	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	462	462
24	December- January Winter Storms (2022-2023)	Labor External	PGE1/5400020	Staff Augmentation - Other Expenses	-	-	28	28
25	December- January Winter Storms (2022-2023)	Labor External	PGE1/6603565	IT Analyze, Plan, Mtce, etc. Tier 1	-	-	3	3
26	December- January Winter Storms (2022-2023)	Labor External	PGE1/6603567	IT Analyze, Plan, Mtce, etc. Tier 3	-	-	1	1
27	December- January Winter Storms (2022-2023)	Labor External	PGE1/6603831	PG&E Contractor 1	-	0	4	4
28	December- January Winter Storms (2022-2023)	Labor External	PGE1/6608158	Contractor Consultant	-	-	10	10
29	December- January Winter Storms (2022-2023)	Labor External Total			-	0	1,967	1,968
30	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	-	5	5
31	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/5590101	GAS Activity Charge - Type A	-	-	(5)	(5)
32	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/5590106	Customer Ops Activity Charge - Type A	-	-	0	0
33	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/5590115	PWGEN Activity Charge - Type A	-	-	0	0
34	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6602004	Fleet Services	-	6	109	115
35	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6602013	Fleet Services-OT	-	-	1	1
36	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6602014	Fleet Services-DT	-	-	706	706
37	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603000	Administration	-	-	17	17
38	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603001	Construction	-	684	7,033	7,716
39	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603004	Acquisition - Misc	-	-	7	7
40	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603005	Analyst Services	-	-	39	39
41	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603006	Design Drafting Services	-	-	13	13
42	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603013	Project Management Services	-	-	208	208
43	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603016	Customer Billing/Collection	-	0	20	20
44	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603017	Design Services	-	0	2	2
45	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603021	Construction Overtime Services	-	16	334	350
46	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603022	Engineering/Mapping	-	1	27	28
47	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603023	Engineering Services	-	-	112	112
48	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603024	Environmental Services	-	0	6	6
49	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	-	8	8
50	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603032	Inspection Services	-	1	78	78
51	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603040	Maintenance Services	-	-	10	10
52	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603044	Meter Reading	-	0	9	10
53	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603058	Technical Services	-	-	97	97
54	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603064	Warehouse Services	-	53	1,568	1,621
55	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603068	Switching Operator Service	-	2	12	14
56	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603076	Management Services	-	155	2,630	2,785
57	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services	-	2	143	145
58	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603083	Maintain & Operate Services	-	29	721	750
59	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603085	Marketing Services	-	-	17	17
60	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603086	Meter Reading Overtime Service	-	-	0	0
61	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603093	Repairs & Maintenance Services	-	-	0	0
62	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	5	340	345
63	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603098	Field Services Overtime	-	6	207	212
64	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603099	Field Services	-	65	1,120	1,184
65	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603100	Customer Billing/Collection Overtime	-	-	1	1
66	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603102	Day Use	-	7	36	43
67	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	-	5	55	60
68	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime	-	-	20	20
69	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603114	Planning Overtime Services	-	-	0	0
70	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603121	Building Management Services	-	-	0	0
71	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603148	Engineering Services - OT	-	-	34	34
72	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603150	Administrative Services - OT	-	-	29	29
73	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	2,086	28,822	30,909
74	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	261	4,168	4,429
75	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603182	Engineering & Mapping Doubletime Service	-	-	45	45
76	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603184	Field Services Doubletime	-	478	6,839	7,316
77	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603185	Customer Billing/Collection Doubletime	-	13	140	153
78	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603186	Meter Reading Doubletime	-	7	83	90

79	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603216	Testing	-	1	23	23
80	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603222	Switching Operation Svcs. - Overtime	-	-	19	19
81	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603223	Switching Oprn Svcs. - Doubletime	-	8	130	138
82	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603229	Technical Svcs OT	-	-	3	3
83	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603234	Drafting Doubletime	-	0	54	55
84	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603235	Engineering Doubletime	-	1	481	482
85	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603236	Project Management Overtime	-	4	75	79
86	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603237	Project Management Doubletime	-	18	1,173	1,191
87	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603245	Management Services - OT	-	4	104	108
88	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603251	Maintenance Services - DT	-	-	32	32
89	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603252	Environmental Services - OT	-	-	0	0
90	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	11	215	227
91	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603337	Design Services Double Time	-	-	17	17
92	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603339	System Protection Straight Time	-	-	0	0
93	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603371	Testing Overtime	-	-	1	1
94	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603372	Testing Doubletime	-	1	43	44
95	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603373	Painting Services DT	-	-	44	44
96	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603377	Civil Construction	-	-	4	4
97	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603378	Civil Construction OT	-	-	3	3
98	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603379	Civil Construction DT	-	0	28	28
99	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603380	Contract Electrical Construction	-	-	5	5
100	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603381	Contract Electrical Construction OT	-	-	6	6
101	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603382	Contract Electrical Construction DT	-	-	3	3
102	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603466	Electric Estimating	-	0	14	14
103	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603467	Electric Estimating Overtime	-	0	13	13
104	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603468	Electric Estimating Doubletime	-	3	26	29
105	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603469	Gas Estimating	-	-	8	8
106	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603470	Gas Estimating Overtime	-	-	0	0
107	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603471	Gas Estimating Doubletime	-	-	53	53
108	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603540	Inspection Services OT	-	-	5	5
109	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603541	Inspection Services DT	-	2	359	361
110	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603730	Account Services	-	2	214	216
111	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603736	Customer Energy Efficiency Mgmt	-	-	4	4
112	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603756	Contact Center Operations Minute	-	-	1	1
113	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603823	Manage L&EM	-	-	3	3
114	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603844	Apprentice	-	42	494	536
115	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603845	Apprentice OT	-	9	111	120
116	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603846	Apprentice DT	-	325	3,771	4,096
117	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603851	Account Services Overtime	-	6	136	142
118	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603854	Analyst Svcs DoubleTime	-	1	99	100
119	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603855	Analyst Svcs Overtime	-	-	53	53
120	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	-	16	375	391
121	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603938	Vegetation Mgmt PGE Facility DoubleTime	-	0	215	216
122	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6603939	Vegetation Mgmt PGE Facility Overtime	-	8	14	21
123	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608193	Hours - Straight Time	-	0	175	175
124	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608194	Hours - Overtime	-	0	71	71
125	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608195	Hours - Doubletime	-	2	284	286
126	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608200	Mega Watt Per Day	-	-	3,136	3,136
127	December- January Winter Storms (2022-2023)	Labor Internal	PGE1/6608201	Operating Costs	-	-	4,453	4,453
128	December- January Winter Storms (2022-2023)	Labor Internal Total			-	4,345	72,416	76,761
129	December- January Winter Storms (2022-2023)	Materials	PGE1/5300000	Materials Not Otherwise Classified	-	-	6	6
130	December- January Winter Storms (2022-2023)	Materials	PGE1/5300100	Automotive	-	-	16	16
131	December- January Winter Storms (2022-2023)	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	-	-	31	31
132	December- January Winter Storms (2022-2023)	Materials	PGE1/5300140	Electrical Specialties	-	68	9	77
133	December- January Winter Storms (2022-2023)	Materials	PGE1/5300150	Fuels, Lubricants & Oils	-	-	7	7
134	December- January Winter Storms (2022-2023)	Materials	PGE1/5300160	Gas & Water Specialties	-	1	14	15
135	December- January Winter Storms (2022-2023)	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	-	2	2
136	December- January Winter Storms (2022-2023)	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	-	-	40	40
137	December- January Winter Storms (2022-2023)	Materials	PGE1/5300190	Generators, Motors & Industl Cntrl Equip	-	-	19	19
138	December- January Winter Storms (2022-2023)	Materials	PGE1/5300230	Communication & Signaling Equipment	-	-	0	0
139	December- January Winter Storms (2022-2023)	Materials	PGE1/5300231	Telephone Equipment	-	-	2	2
140	December- January Winter Storms (2022-2023)	Materials	PGE1/5300240	Power Plant Specialties	-	-	29	29
141	December- January Winter Storms (2022-2023)	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	-	-	720	720
142	December- January Winter Storms (2022-2023)	Materials	PGE1/5300300	Printed Matis, Signs, Off Suppl & Furn	-	-	11	11
143	December- January Winter Storms (2022-2023)	Materials	PGE1/5300301	Office Supplies Expense	-	-	63	63
144	December- January Winter Storms (2022-2023)	Materials	PGE1/5300305	Office Machines and Equipment	-	-	5	5
145	December- January Winter Storms (2022-2023)	Materials	PGE1/5300317	Integrated Supplier - Grainger	-	-	5	5
146	December- January Winter Storms (2022-2023)	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	-	33	33
147	December- January Winter Storms (2022-2023)	Materials	PGE1/5300320	Freight	-	-	27	27
148	December- January Winter Storms (2022-2023)	Materials	PGE1/5300330	Purchasing Card	-	-	236	236
149	December- January Winter Storms (2022-2023)	Materials	PGE1/5300360	Fleet Material - Parts	-	-	23	23
150	December- January Winter Storms (2022-2023)	Materials	PGE1/5300361	Fleet Miscellaneous Material	-	-	11	11
151	December- January Winter Storms (2022-2023)	Materials Total			-	69	1,307	1,376
152	December- January Winter Storms (2022-2023)	Other	PGE1/5001327	Wildfire Fund Expense	-	-	10	10
153	December- January Winter Storms (2022-2023)	Other	PGE1/5006050	Misc General Expense - Subscriptions	-	-	0	0
154	December- January Winter Storms (2022-2023)	Other	PGE1/5006300	Physical Inventory Adjustments	-	-	11	11
155	December- January Winter Storms (2022-2023)	Other	PGE1/5006310	Cash Discount earned	-	-	(95)	(95)
156	December- January Winter Storms (2022-2023)	Other	PGE1/5007000	Rents	-	-	232	232
157	December- January Winter Storms (2022-2023)	Other	PGE1/5040112	Hazardous Waste - Waste Pick-Up Cost	-	-	8	8
158	December- January Winter Storms (2022-2023)	Other	PGE1/5091100	Meals Expense	-	6	1,501	1,507
159	December- January Winter Storms (2022-2023)	Other	PGE1/5091110	Entertainment Expense	-	-	2	2
160	December- January Winter Storms (2022-2023)	Other	PGE1/5091114	Lodging	-	5	2,551	2,556
161	December- January Winter Storms (2022-2023)	Other	PGE1/5091115	Employee Travel	-	-	599	599
162	December- January Winter Storms (2022-2023)	Other	PGE1/5091140	Reimbursed Mileage Expense	-	-	46	46
163	December- January Winter Storms (2022-2023)	Other	PGE1/5091200	Other Employee Related Expense	-	-	176	176

164	December- January Winter Storms (2022-2023)	Other	PGE1/5200531	Employee Training	-	-	1	1
165	December- January Winter Storms (2022-2023)	Other	PGE1/5501090	Permits/Fees	-	-	29	29
166	December- January Winter Storms (2022-2023)	Other	PGE1/5501094	Other Land Fees	-	-	135	135
167	December- January Winter Storms (2022-2023)	Other	PGE1/5501095	Encroachment Permit Fees	-	-	2	2
168	December- January Winter Storms (2022-2023)	Other	PGE1/5501097	Encroachment Permit Inspection Fees	-	-	0	0
169	December- January Winter Storms (2022-2023)	Other	PGE1/5501112	Vehicle Rents	-	-	11	11
170	December- January Winter Storms (2022-2023)	Other	PGE1/5510010	Postage	-	-	3	3
171	December- January Winter Storms (2022-2023)	Other	PGE1/5510020	Telephone	-	-	0	0
172	December- January Winter Storms (2022-2023)	Other	PGE1/5510021	Cellular Phone Use	-	-	43	43
173	December- January Winter Storms (2022-2023)	Other	PGE1/5510025	Smart Device Costs	-	-	80	80
174	December- January Winter Storms (2022-2023)	Other	PGE1/5591000	Other Expenses	-	2	422	423
175	December- January Winter Storms (2022-2023)	Other	PGE1/5591010	Building-utilities	-	-	5	5
176	December- January Winter Storms (2022-2023)	Other Total			-	13	5,769	5,783
177	December- January Winter Storms (2022-2023) Total				-	4,511	223,147	227,658
178				Less: Adjustment to remove Overheads				
179				Less: Adjustment to remove EY Recommendation	-	-	(400)	(400)
180	Total				-	4,511	222,747	227,258

PACIFIC GAS AND ELECTRIC COMPANY
2023 WILDFIRE MITIGATION AND CATASTROPHIC EVENTS
Chapter 04 - Electric Distribution
Expense Cost Element Detail
(In Thousands of Dollars)

Line No.	CEMA Event	CE Mjr Resource Grp	Cost Element	Cost Element Description	2021	2022	2023	Grand Total
1	2023 February – March Storms	Contract	PGE1/5007001	Security Services	-	-	1,390	1,390
2	2023 February – March Storms	Contract	PGE1/5400420	Project Management Fees	-	-	235	235
3	2023 February – March Storms	Contract	PGE1/5490000	Contracts	-	-	80,129	80,129
4	2023 February – March Storms	Contract	PGE1/5490001	Electric Construction Contract	-	-	30,697	30,697
5	2023 February – March Storms	Contract	PGE1/5490002	Gas Construction Contract	-	-	444	444
6	2023 February – March Storms	Contract	PGE1/5490005	Vegetation Management Contracts	-	-	36,176	36,176
7	2023 February – March Storms	Contract	PGE1/5490015	Environmental Contract	-	-	131	131
8	2023 February – March Storms	Contract	PGE1/5490021	Construction Inspection	-	-	5,622	5,622
9	2023 February – March Storms	Contract	PGE1/5490023	Clearance Contracts	-	-	140	140
10	2023 February – March Storms	Contract	PGE1/5490024	Construction Management Contracts	-	-	-	-
11	2023 February – March Storms	Contract	PGE1/5490027	Traffic Control Contracts	-	-	8,305	8,305
12	2023 February – March Storms	Contract	PGE1/5490500	Paving Contracts	-	-	8	8
13	2023 February – March Storms	Contract	PGE1/6603166	Special Request Building Service	-	-	160	160
14	2023 February – March Storms	Contract	PGE1/6604026	TS THIRD PARTY RENTAL	-	-	177	177
15	2023 February – March Storms	Contract	PGE1/6608176	Helicopter Contract	-	-	1,939	1,939
16	2023 February – March Storms	Contract	PGE1/6608183	Equipment Rental	-	-	270	270
17	2023 February – March Storms	Contract	PGE1/6608185	Portable Restrooms	-	-	10	10
18	2023 February – March Storms	Contract	PGE1/6608187	Tools/Attachments	-	-	418	418
19	2023 February – March Storms	Contract	PGE1/6608189	Vehicle Rental	-	-	140	140
20	2023 February – March Storms	Contract Total			-	-	166,392	166,392
21	2023 February – March Storms	Labor External	PGE1/5001230	Consulting Services - Engineering	-	-	18	18
22	2023 February – March Storms	Labor External	PGE1/5001237	Consulting Services - Environmental Perm	-	-	87	87
23	2023 February – March Storms	Labor External	PGE1/5001240	Consulting Services - Computer	-	-	3	3
24	2023 February – March Storms	Labor External	PGE1/5001250	Consulting Services - Other	-	-	56	56
25	2023 February – March Storms	Labor External	PGE1/5400000	Staff Augmentation - Labor	-	-	444	444
26	2023 February – March Storms	Labor External	PGE1/5400020	Staff Augmentation - Other Expenses	-	-	0	0
27	2023 February – March Storms	Labor External	PGE1/5590114	Contractor Activity Charges	-	-	-	-
28	2023 February – March Storms	Labor External	PGE1/6603565	IT Analyze, Plan, Mtce, etc. Tier 1	-	-	4	4
29	2023 February – March Storms	Labor External	PGE1/6603567	IT Analyze, Plan, Mtce, etc. Tier 3	-	-	2	2
30	2023 February – March Storms	Labor External	PGE1/6603831	PG&E Contractor 1	-	-	8	8
31	2023 February – March Storms	Labor External	PGE1/6608158	Contractor Consultant	-	-	3	3
32	2023 February – March Storms	Labor External Total			-	-	625	625
33	2023 February – March Storms	Labor Internal	PGE1/5590045	Activity Type Cost Adjustment	-	-	57	57
34	2023 February – March Storms	Labor Internal	PGE1/5590100	Electric Activity Charge - Type A	-	-	3	3
35	2023 February – March Storms	Labor Internal	PGE1/5590105	Env & Land Activity Charge - Type A	-	-	1	1
36	2023 February – March Storms	Labor Internal	PGE1/5590106	Customer Ops Activity Charge - Type A	-	-	2	2
37	2023 February – March Storms	Labor Internal	PGE1/5590115	PWGEN Activity Charge - Type A	-	-	5	5
38	2023 February – March Storms	Labor Internal	PGE1/6602004	Fleet Services	-	-	30	30
39	2023 February – March Storms	Labor Internal	PGE1/6602013	Fleet Services-OT	-	-	14	14
40	2023 February – March Storms	Labor Internal	PGE1/6602014	Fleet Services-DT	-	-	859	859
41	2023 February – March Storms	Labor Internal	PGE1/6603000	Administration	-	-	17	17
42	2023 February – March Storms	Labor Internal	PGE1/6603001	Construction	-	-	11,467	11,467
43	2023 February – March Storms	Labor Internal	PGE1/6603004	Acquisition - Misc	-	-	2	2
44	2023 February – March Storms	Labor Internal	PGE1/6603005	Analyst Services	-	-	35	35
45	2023 February – March Storms	Labor Internal	PGE1/6603006	Design Drafting Services	-	-	7	7
46	2023 February – March Storms	Labor Internal	PGE1/6603013	Project Management Services	-	-	373	373
47	2023 February – March Storms	Labor Internal	PGE1/6603016	Customer Billing/Collection	-	-	34	34
48	2023 February – March Storms	Labor Internal	PGE1/6603017	Design Services	-	-	1	1
49	2023 February – March Storms	Labor Internal	PGE1/6603021	Construction Overtime Services	-	-	380	380
50	2023 February – March Storms	Labor Internal	PGE1/6603022	Engineering/Mapping	-	-	23	23
51	2023 February – March Storms	Labor Internal	PGE1/6603023	Engineering Services	-	-	69	69
52	2023 February – March Storms	Labor Internal	PGE1/6603024	Environmental Services	-	-	23	23
53	2023 February – March Storms	Labor Internal	PGE1/6603027	Environmental Planning & Permitting-Misc	-	-	8	8
54	2023 February – March Storms	Labor Internal	PGE1/6603032	Inspection Services	-	-	130	130
55	2023 February – March Storms	Labor Internal	PGE1/6603040	Maintenance Services	-	-	17	17
56	2023 February – March Storms	Labor Internal	PGE1/6603044	Meter Reading	-	-	23	23
57	2023 February – March Storms	Labor Internal	PGE1/6603050	Power Production Services	-	-	3	3
58	2023 February – March Storms	Labor Internal	PGE1/6603058	Technical Services	-	-	131	131
59	2023 February – March Storms	Labor Internal	PGE1/6603059	Land Surveying & Engineering Supprt-Misc	-	-	2	2
60	2023 February – March Storms	Labor Internal	PGE1/6603064	Warehouse Services	-	-	1,449	1,449
61	2023 February – March Storms	Labor Internal	PGE1/6603068	Switching Operator Service	-	-	2	2
62	2023 February – March Storms	Labor Internal	PGE1/6603076	Management Services	-	-	3,058	3,058
63	2023 February – March Storms	Labor Internal	PGE1/6603082	Maintain & Operate Overtime Services	-	-	202	202
64	2023 February – March Storms	Labor Internal	PGE1/6603083	Maintain & Operate Services	-	-	1,251	1,251
65	2023 February – March Storms	Labor Internal	PGE1/6603084	Maintenance Services Overtime	-	-	0	0
66	2023 February – March Storms	Labor Internal	PGE1/6603085	Marketing Services	-	-	33	33
67	2023 February – March Storms	Labor Internal	PGE1/6603097	Vegetation Management - Misc	-	-	634	634
68	2023 February – March Storms	Labor Internal	PGE1/6603098	Field Services Overtime	-	-	174	174
69	2023 February – March Storms	Labor Internal	PGE1/6603099	Field Services	-	-	1,416	1,416

70	2023 February – March Storms	Labor Internal	PGE1/6603100	Customer Billing/Collection Overtime	-	-	0	0
71	2023 February – March Storms	Labor Internal	PGE1/6603102	Day Use	-	-	168	168
72	2023 February – March Storms	Labor Internal	PGE1/6603103	Design Overtime Services	-	-	1	1
73	2023 February – March Storms	Labor Internal	PGE1/6603106	Engineering/Mapping Services Overtime	-	-	54	54
74	2023 February – March Storms	Labor Internal	PGE1/6603107	Design Drafting Services - Overtime	-	-	4	4
75	2023 February – March Storms	Labor Internal	PGE1/6603121	Building Management Services	-	-	1	1
76	2023 February – March Storms	Labor Internal	PGE1/6603146	Painting Services	-	-	4	4
77	2023 February – March Storms	Labor Internal	PGE1/6603148	Engineering Services - OT	-	-	20	20
78	2023 February – March Storms	Labor Internal	PGE1/6603150	Administrative Services - OT	-	-	31	31
79	2023 February – March Storms	Labor Internal	PGE1/6603180	Construction Doubletime Services	-	-	32,901	32,901
80	2023 February – March Storms	Labor Internal	PGE1/6603181	Maint & Operate Doubletime Services	-	-	5,496	5,496
81	2023 February – March Storms	Labor Internal	PGE1/6603182	Engineering & Mapping Doubletime Service	-	-	40	40
82	2023 February – March Storms	Labor Internal	PGE1/6603184	Field Services Doubletime	-	-	6,759	6,759
83	2023 February – March Storms	Labor Internal	PGE1/6603185	Customer Billing/Collection Doubletime	-	-	239	239
84	2023 February – March Storms	Labor Internal	PGE1/6603186	Meter Reading Doubletime	-	-	129	129
85	2023 February – March Storms	Labor Internal	PGE1/6603222	Switching Operation Svcs. - Overtime	-	-	29	29
86	2023 February – March Storms	Labor Internal	PGE1/6603223	Switching Oprn Svcs. - Doubletime	-	-	11	11
87	2023 February – March Storms	Labor Internal	PGE1/6603227	Land Rights - Misc	-	-	0	0
88	2023 February – March Storms	Labor Internal	PGE1/6603229	Technical Svcs OT	-	-	7	7
89	2023 February – March Storms	Labor Internal	PGE1/6603234	Drafting Doubletime	-	-	31	31
90	2023 February – March Storms	Labor Internal	PGE1/6603235	Engineering Doubletime	-	-	251	251
91	2023 February – March Storms	Labor Internal	PGE1/6603236	Project Management Overtime	-	-	58	58
92	2023 February – March Storms	Labor Internal	PGE1/6603237	Project Management Doubletime	-	-	1,293	1,293
93	2023 February – March Storms	Labor Internal	PGE1/6603245	Management Services - OT	-	-	167	167
94	2023 February – March Storms	Labor Internal	PGE1/6603251	Maintenance Services - DT	-	-	63	63
95	2023 February – March Storms	Labor Internal	PGE1/6603252	Environmental Services - OT	-	-	14	14
96	2023 February – March Storms	Labor Internal	PGE1/6603253	Administrative Services - Double Time	-	-	281	281
97	2023 February – March Storms	Labor Internal	PGE1/6603296	Environmental Site Remediation	-	-	1	1
98	2023 February – March Storms	Labor Internal	PGE1/6603337	Design Services Double Time	-	-	3	3
99	2023 February – March Storms	Labor Internal	PGE1/6603371	Testing Overtime	-	-	0	0
100	2023 February – March Storms	Labor Internal	PGE1/6603373	Painting Services DT	-	-	72	72
101	2023 February – March Storms	Labor Internal	PGE1/6603377	Civil Construction	-	-	4	4
102	2023 February – March Storms	Labor Internal	PGE1/6603378	Civil Construction OT	-	-	4	4
103	2023 February – March Storms	Labor Internal	PGE1/6603379	Civil Construction DT	-	-	88	88
104	2023 February – March Storms	Labor Internal	PGE1/6603380	Contract Electrical Construction	-	-	1	1
105	2023 February – March Storms	Labor Internal	PGE1/6603466	Electric Estimating	-	-	16	16
106	2023 February – March Storms	Labor Internal	PGE1/6603467	Electric Estimating Overtime	-	-	3	3
107	2023 February – March Storms	Labor Internal	PGE1/6603468	Electric Estimating Doubletime	-	-	15	15
108	2023 February – March Storms	Labor Internal	PGE1/6603469	Gas Estimating	-	-	4	4
109	2023 February – March Storms	Labor Internal	PGE1/6603470	Gas Estimating Overtime	-	-	1	1
110	2023 February – March Storms	Labor Internal	PGE1/6603471	Gas Estimating Doubletime	-	-	29	29
111	2023 February – March Storms	Labor Internal	PGE1/6603540	Inspection Services OT	-	-	2	2
112	2023 February – March Storms	Labor Internal	PGE1/6603541	Inspection Services DT	-	-	439	439
113	2023 February – March Storms	Labor Internal	PGE1/6603722	Additional Services	-	-	0	0
114	2023 February – March Storms	Labor Internal	PGE1/6603730	Account Services	-	-	269	269
115	2023 February – March Storms	Labor Internal	PGE1/6603736	Customer Energy Efficiency Mgmt	-	-	0	0
116	2023 February – March Storms	Labor Internal	PGE1/6603756	Contact Center Operations Minute	-	-	4	4
117	2023 February – March Storms	Labor Internal	PGE1/6603823	Manage L&EM	-	-	2	2
118	2023 February – March Storms	Labor Internal	PGE1/6603844	Apprentice	-	-	705	705
119	2023 February – March Storms	Labor Internal	PGE1/6603845	Apprentice OT	-	-	151	151
120	2023 February – March Storms	Labor Internal	PGE1/6603846	Apprentice DT	-	-	3,833	3,833
121	2023 February – March Storms	Labor Internal	PGE1/6603851	Account Services Overtime	-	-	130	130
122	2023 February – March Storms	Labor Internal	PGE1/6603854	Analyst Svcs DoubleTime	-	-	56	56
123	2023 February – March Storms	Labor Internal	PGE1/6603855	Analyst Svcs Overtime	-	-	15	15
124	2023 February – March Storms	Labor Internal	PGE1/6603902	Management Svcs DoubleTime	-	-	381	381
125	2023 February – March Storms	Labor Internal	PGE1/6603938	Vegetation Mgmt PGE Facility DoubleTime	-	-	242	242
126	2023 February – March Storms	Labor Internal	PGE1/6603939	Vegetation Mgmt PGE Facility Overtime	-	-	14	14
127	2023 February – March Storms	Labor Internal	PGE1/6608193	Hours - Straight Time	-	-	233	233
128	2023 February – March Storms	Labor Internal	PGE1/6608194	Hours - Overtime	-	-	109	109
129	2023 February – March Storms	Labor Internal	PGE1/6608195	Hours - Doubletime	-	-	193	193
130	2023 February – March Storms	Labor Internal	PGE1/6608200	Mega Watt Per Day	-	-	3,477	3,477
131	2023 February – March Storms	Labor Internal	PGE1/6608201	Operating Costs	-	-	4,398	4,398
132	2023 February – March Storms	Labor Internal Total			-	-	84,879	84,879
133	2023 February – March Storms	Materials	PGE1/5300000	Materials Not Otherwise Classified	-	-	2	2
134	2023 February – March Storms	Materials	PGE1/5300100	Automotive	-	-	23	23
135	2023 February – March Storms	Materials	PGE1/5300110	Construction Supplies	-	-	1	1
136	2023 February – March Storms	Materials	PGE1/5300120	Conductors, Cable & Wire Connectors	-	-	59	59
137	2023 February – March Storms	Materials	PGE1/5300140	Electrical Specialties	-	-	17	17
138	2023 February – March Storms	Materials	PGE1/5300150	Fuels, Lubricants & Oils	-	-	13	13
139	2023 February – March Storms	Materials	PGE1/5300160	Gas & Water Specialties	-	-	7	7
140	2023 February – March Storms	Materials	PGE1/5300170	Chemicals,Cleaners,Compounds & Lab Suppl	-	-	0	0
141	2023 February – March Storms	Materials	PGE1/5300180	Poles, Insulators & Hardware Bushing & B	-	-	89	89
142	2023 February – March Storms	Materials	PGE1/5300200	Electl & Electronic Equipment Component	-	-	11	11
143	2023 February – March Storms	Materials	PGE1/5300210	Lighting Fixtures & Lamps	-	-	0	0
144	2023 February – March Storms	Materials	PGE1/5300220	Measuring Instruments	-	-	1	1
145	2023 February – March Storms	Materials	PGE1/5300230	Communication & Signaling Equipment	-	-	11	11

146	2023 February – March Storms	Materials	PGE1/5300231	Telephone Equipment	-	-	1	1
147	2023 February – March Storms	Materials	PGE1/5300240	Power Plant Specialties	-	-	46	46
148	2023 February – March Storms	Materials	PGE1/5300250	Engines, Turbines & Waterwheels	-	-	13	13
149	2023 February – March Storms	Materials	PGE1/5300260	Transformers, Regulators & Capacitors	-	-	5	5
150	2023 February – March Storms	Materials	PGE1/5300270	Fabricated Structures	-	-	40	40
151	2023 February – March Storms	Materials	PGE1/5300280	Tools, First Aid & Safety Supplies	-	-	63	63
152	2023 February – March Storms	Materials	PGE1/5300300	Printed Mats, Signs, Off Suppl & Furn	-	-	28	28
153	2023 February – March Storms	Materials	PGE1/5300301	Office Supplies Expense	-	-	68	68
154	2023 February – March Storms	Materials	PGE1/5300305	Office Machines and Equipment	-	-	4	4
155	2023 February – March Storms	Materials	PGE1/5300317	Integrated Supplier - Grainger	-	-	10	10
156	2023 February – March Storms	Materials	PGE1/5300318	Integrated Supplier - BT Office	-	-	12	12
157	2023 February – March Storms	Materials	PGE1/5300320	Freight	-	-	185	185
158	2023 February – March Storms	Materials	PGE1/5300330	Purchasing Card	-	-	203	203
159	2023 February – March Storms	Materials	PGE1/5300360	Fleet Material - Parts	-	-	59	59
160	2023 February – March Storms	Materials	PGE1/5300361	Fleet Miscellaneous Material	-	-	33	33
161	2023 February – March Storms	Materials Total			-	-	1,006	1,006
162	2023 February – March Storms	Other	PGE1/4560001	Other Income - Reimbursed Electric Rev	-	-	1	1
163	2023 February – March Storms	Other	PGE1/5006050	Misc General Expense - Subscriptions	-	-	0	0
164	2023 February – March Storms	Other	PGE1/5006300	Physical Inventory Adjustments	-	-	48	48
165	2023 February – March Storms	Other	PGE1/5006310	Cash Discount earned	-	-	(245)	(245)
166	2023 February – March Storms	Other	PGE1/5007000	Rents	-	-	24	24
167	2023 February – March Storms	Other	PGE1/5091100	Meals Expense	-	-	1,973	1,973
168	2023 February – March Storms	Other	PGE1/5091114	Lodging	-	-	3,266	3,266
169	2023 February – March Storms	Other	PGE1/5091115	Employee Travel	-	-	11	11
170	2023 February – March Storms	Other	PGE1/5091140	Reimbursed Mileage Expense	-	-	59	59
171	2023 February – March Storms	Other	PGE1/5091200	Other Employee Related Expense	-	-	9	9
172	2023 February – March Storms	Other	PGE1/5200531	Employee Training	-	-	0	0
173	2023 February – March Storms	Other	PGE1/5200703	Non-Cash Rewards & Recognition - PCC Use	-	-	1	1
174	2023 February – March Storms	Other	PGE1/5501090	Permits/Fees	-	-	1	1
175	2023 February – March Storms	Other	PGE1/5501094	Other Land Fees	-	-	675	675
176	2023 February – March Storms	Other	PGE1/5501095	Encroachment Permit Fees	-	-	1	1
177	2023 February – March Storms	Other	PGE1/5501112	Vehicle Rents	-	-	3	3
178	2023 February – March Storms	Other	PGE1/5510010	Postage	-	-	0	0
179	2023 February – March Storms	Other	PGE1/5510020	Telephone	-	-	0	0
180	2023 February – March Storms	Other	PGE1/5510021	Cellular Phone Use	-	-	0	0
181	2023 February – March Storms	Other	PGE1/5590042	Cost Adjustments	-	-	(0)	(0)
182	2023 February – March Storms	Other	PGE1/5591000	Other Expenses	-	-	432	432
183	2023 February – March Storms	Other	PGE1/5591010	Building-utilities	-	-	9	9
184	2023 February – March Storms	Other	PGE1/5599097	Cost Deferral (593)	-	-	-	-
185	2023 February – March Storms	Other Total			-	-	6,268	6,268
186	2023 February – March Storms Total				-	-	259,171	259,171
187				<i>Less: Adjustment to remove Overheads</i>	-	-		
188				<i>Less: Adjustment to remove EY Recommendation</i>	-	-	(479)	(479)
189	Total				-	-	258,692	258,692