

CFC - Timesheets
PG 207 GRC, Phase I



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Date	Issue	Description	Hour
2015-09-29	W	workshop	6.8
2015-09-28	W	read presentations for workshop	1.0
2015-10-02	GP	meeting with team	0.5
2015-10-03	GDST	call with expert. Carro surveyor program.	1.2
2015-10-12	GDST	read testimony PGE	1.0
2015-10-14	GP	Talk to co counsel re. work with TURN and discovery.	0.6
2015-10-15	GP	talk with team	1.0
2015-10-15	GP	draft motion for party status	0.5
2015-10-16	#	read party/team emails	0.5
2015-10-19	ELRE	emails with Chargepoint	0.5
2015-10-19	#	read PHC ruling and protests	2.0
2015-10-19	ELRE	call with Chargepoint	0.8
2015-10-19	GP	Emails with Frank PG&E: re. motion for party status and NDAs.	0.4
2015-10-20	#	team meeting	0.7
2015-10-21	GP	Phone call with Frank from PGE: re. motion for party status and NDAs.	0.4
2015-10-21	GP	Call with co-counsel	0.3
2015-10-21	GP	read emails from Frank	0.5
2015-10-27	GP	read emails	0.3
2015-10-27	ELRE	Meet with TURN	1.4
2015-10-28	INSP	read testimony PGE	2.0
2015-10-28	GP	read/respond to emails: motions and PHC	1.0
2015-10-28	GP	read PHC documents	2.0
2015-10-29	#	email contact with team	1.0
2015-10-29	GP	PHC	2.0
2015-11-02	GP	Read pertinent parts of transcript	0.5
2015-11-02	GP	draft NOI	0.5
2015-11-02	GDST	communication with team	1.5
2015-11-03	GP	communication with team: PPH, NOI	1.0
2015-11-03	#	meeting with team: program proposal, contractor safety	1.2
2015-11-04	GP	read party emails: meet and confer	1.0
2015-11-05	GDST	emails: GDST	0.5
2015-11-12	#	discussion w/team: issues list	1.5
2015-11-17	GDST	emails with team	1.0
2015-11-17	GDST	read draft DR set. 1	1.0

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Date	Issue	Description	Hours
2015-11-18	GDST	Draft DRs	1.5
2015-11-18	INSP	meeting with team re. DRs	2.5
2015-11-18	ELRE	emails with team: FERC	0.8
2015-11-19	GDST	Research: San Bruno costs	1.5
2015-11-20	#	meeting and emails with team: DR 1, 2.	2.0
2015-11-22	GP	discuss eratta protocol	0.5
2015-11-23	#	discussion with TURN	0.6
2015-11-23	GP	draft NOI	1.0
2015-11-23	GP	read party NOIs	0.6
2015-11-24	GDST	team conversation: response to DR1	1.5
2015-11-30	ELRE	discuss DR2	1.0
2015-12-01	INSL	read testimony PGE	2.0
2015-12-02	INSP	read emails	0.5
2015-12-02	INSP	discussion with team	0.8
2015-12-02	ELRE	read draft DR set2	0.5
2015-12-02	#	Team meeting	0.5
2015-12-07	GP	talk with team re. PGE time extension calls.	1.0
2015-12-07	GDST	read PGE request for extension to respond to DR and call PGE	1.0
2015-12-08	INSL	read data responses: Q37, Q20 attachments	2.0
2015-12-08	#	team meeting	1.0
2015-12-08	GP	read emails about time extensions	0.6
2015-12-08	ELRE	read emails re. DR#2	0.6
2015-12-10	GDST	Read reply to DR 1	1.0
2015-12-11	ELRE	review DR 2.	0.6
2015-12-14	GDST	review set #2 DRs. Definitions	2.0
2015-12-14	ELRE	discuss DR1 with team	0.9
2015-12-18	GP	read emails: PGE motion	0.3
2015-12-18	GP	read PGE motion	0.6
2015-12-21	INSL	team discuss IT issues	0.6
2015-12-29	INSP	team discussion: cost of capital issues	1.0
2015-12-30	GP	Read email ruling	0.6
2016-01-04	GP	reply to office communications.	1.0
2016-01-05	GDST	Read set #1 data request responses: (01,05,07)	1.5
2016-01-11	#	Read group emails/testimony draft	0.5

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Date	Issue	Description	Hours
2016-01-12	GP	Conference Call to discuss public hearings/locations	0.5
2016-01-13	#	Meeting re: rebuttle testimony.	1.0
2016-01-26	INSL	Read testimony, supplemental	2.0
2016-01-27	INSL	review DR set #3 draft	1.0
2016-01-27	INSL	team meeting: original testimony, replies of PGE	2.5
2016-01-28	INSL	draft responses to TURN/PGE	0.5
2016-02-02	GP	Meeting with team	2.0
2016-02-03	INSP	Research property ins.	1.0
2016-02-11	GDST	DR set #1, 36, PCD.	1.2
2016-02-16	INSP	read docs: testimony drafts, scoping memo, insurance expense PGE memo...	1.5
2016-02-16	#	team meeting	2.0
2016-02-17	INSL	research IR code 162(f)	1.0
2016-02-18	INSP	read discovery responses	1.0
2016-02-22	INSP	research	1.5
2016-02-23	INSL	read DR responses	1.0
2016-02-25	ELRE	read Q responses, read provided CD	2.0
2016-02-26	ELRE	team meeting	0.4
2016-02-29	ELRE	read expert documents	1.5
2016-03-01	#	Issues meeting	1.1
2016-03-02	#	Meeting with TURN	1.3
2016-03-02	INSL	debrief: "safety" issues.	0.8
2016-03-10	INSP	prep for meeting	0.6
2016-03-10	INSP	research: property insurance, data requests from other parties, NTSB, IT testimony.	2.0
2016-03-10	GDST	read testimony	0.5
2016-03-15	GDST	call with Tony re. meeting	0.8
2016-03-15	#	Meeting with ORA	0.7
2016-03-15	#	Debrief with team	0.5
2016-03-23	INSP	Read DR #6 draft	0.6
2016-03-25	W	workshop	7.0
2016-03-30	INSP	team meeting	1.2
2016-04-01	#	review DR #7	0.5
2016-04-05	#	read draft DR#7 reply with edits	0.5
2016-04-06	INSP	read witness draft testimony and other writing	1.2

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Date	Issue	Description	Hours
2016-04-07	INSL	team meeting: fidelity insurance, exhibits, testimony.	2.0
2016-04-08	GDST	Research/review testimony: gas dist.	2.5
2016-04-08	#	call with TURN	0.4
2016-04-08	#	call with expert	1.0
2016-04-11	GDST	read ORA testimony	1.5
2016-04-13	#	meeting with team: issues list, testimony, workpapers	2.0
2016-04-18	INSP	read ORA testimony and workpapers	2.5
2016-04-19	INSP	read ORA workpapers	4.0
2016-04-21	INSL	read draft testimony	1.0
2016-04-21	INSL	research	0.5
2016-04-22	GP	prep for meeting	1.5
2016-04-22	#	meeting with team	2.0
2016-04-27	#	Team meeting: testimony	1.4
2016-04-27	#	draft test.	2.0
2016-04-27	#	team meeting testimony	1.9
2016-04-27	INSL	meeting with TURN	0.2
2016-04-27	INSL	review testimony revisions. Edit.	1.5
2016-04-28	INSL	review testimony revisions. Edit.	3.5
2016-05-02	INSP	read testimony	2.0
2016-05-03	INSP	read testimony	2.0
2016-05-04	GDST	team meeting	1.0
2016-05-06	ELRE	read testimony	3.0
2016-05-09	GDST	read testimony	3.0
2016-05-10	#	Review PGE data requests	0.6
2016-05-11	GDST	read draft data response	1.5
2016-05-11	#	discuss data requests, eratta, and general objections.	2.0
2016-05-12	#	draft objections and eratta	0.5
2016-05-13	GDST	read testimony	2.0
2016-05-17	ELRE	read testimony	2.0
2016-05-18	GDST	team Meeting	2.5
2016-05-19	INSP	prepare and send errata	0.5
2016-05-19	#	team meeting	0.6
2016-05-23	INSL	DR response #1 to PGE	0.7
2016-05-24	GDST	team meeting: leak management, property insurance.	1.5

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2016-05-27	GDST	read rebuttle testimony: EDF...	0.6
2016-05-31	GDST	read bebuttle testimony: PGE, CUE	3.0
2016-05-31	GDST	team meeting	0.6
2016-06-01	INSP	read rebuttle testimony	3.0
2016-06-01	SN	TURN call about settlement	0.2
2016-06-01	SN	team meeting with Richard	0.8
2016-06-01	SN	meeting with expert	1.5
2016-06-01	#	Call to TURN: LVM	0.2
2016-06-03	#	Call with TURN LVM	0.2
2016-06-03	GP	research direct testimony	0.5
2016-06-03	#	Called TURN LVM	0.2
2016-06-03	SN	meeting with team	0.6
2016-06-03	SN	Call with TURN	0.2
2016-06-03	SN	update call with team	0.8
2016-06-06	INSL	Read rebuttle testimony	2.5
2016-06-09	GDST	research: transmission re. dist.	1.0
2016-06-10	GDST	research	2.0
2016-06-14	GDST	team meeting: issues from ORA and TURN	2.0
2016-06-14	GP	read draft JCE	0.5
2016-06-14	INSL	call with expert	0.2
2016-06-15	INSL	call with team: eratta	0.4
2016-06-15	SN	all party conference call	0.6
2016-06-20	GP	Call with PGE: RE. extension	0.4
2016-06-20	GP	read motion for extension	0.3
2016-06-22	GDST	research	1.0
2016-06-23	#	read documents, prep for team meeting	0.5
2016-06-23	#	team meeting	1.0
2016-06-24	SN	talk with expert	0.5
2016-06-24	SN	settlement conference call	1.5
2016-06-24	SN	team meeting	0.6
2016-06-24	SN	update call with supervisor	1.5
2016-06-24	SN	call with Bill	0.5
2016-06-27	ELRE	team call	1.0
2016-06-27	#	draft and send emails to ORA and TURN	0.2
2016-06-27	SN	Talk with TURN	0.1
2016-06-27	SN	call with ORA	0.1
2016-06-27	SN	call with ORA	0.1

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Date	Issue	Description	Hours
2016-06-27	SN	call with TURN	0.1
2016-06-27	SN	call with Bill	0.3
2016-06-28	SN	Draft language for settlement	0.5
2016-06-28	SN	call with expert	1.5
2016-06-28	SN	settlement call	0.7
2016-06-28	SN	call with expert	0.7
2016-06-29	ELRE	draft language, send to PGE	2.5
2016-07-01	ELRE	Conference Call	1.0
2016-07-07	ELRE	review docs sent by PGE: testimony	1.0
2016-07-12	SN	read term sheets	1.0
2016-07-13	SN	call with team re. term sheets set #2	0.4
2016-07-12	SN	conference call with parties	1.0
2016-07-12	SN	team call	0.5
2016-07-15	SN	settlement conference call	1.4
2016-07-18	SN	read and prep for meeting: read documents, ALJ information requests	1.0
2016-07-19	SN	Read emails from PGE/ALJ	0.5
2016-07-19	SN	Discussion/emails: MOUs, term sheets	0.2
2016-07-19	SN	Read consolidated term sheets sent by PGE	0.6
2016-07-19	SN	settlement conference call	1.3
2016-07-20	SN	email responses/team discussion: settlement options/issues.	0.8
2016-07-20	SN	email responses/team discussion: settlement options/issues.	0.2
2016-07-20	SN	review the financial allocation spreadsheet and attachments	0.7
2016-07-20	SN	team meeting: settlement terms/numbers	1.0
2016-07-21	SN	conference call: term sheets, extensions, 12.1.b motion.	1.5
2016-07-21	SN	Read draft motion, term sheets, etc.	0.5
2016-07-21	SN	post meeting call	0.1
2016-07-21	SN	settlement call	1.2
2016-07-21	SN	team call debriefing settlement call	1.0
2016-07-21	SN	emails/conversation re. settlement terms/numbers	0.6
2016-07-22	SN	discussion re. settlement terms	0.5

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Date	Issue	Description	Hours
2016-07-22	SN	read ALJ ruling	0.3
2016-07-22	GDST	Call with TURN re. NERBA account	0.4
2016-07-22	GDST	call with expert re. NERBA account	0.5
2016-07-25	SN	emails: terms re. settlement. Term sheets	0.6
2016-07-25	SN	Call with Hayley (TURN)	0.4
2016-07-25	SN	Call with expert re. 4th year.	0.5
2016-07-25	GP	Read PPH transcripts	1.5
2016-07-26	SN	read 1st draft of settlement	0.6
2016-07-26	SN	conference call on settlment	1.2
2016-07-26	SN	call with Tony re settlement	1.1
2016-07-27	SN	read emails	0.3
2016-07-27	SN	call With Tony: process terms/unusual draft comments	0.1
2016-07-28	SN	read party emails: PGE	0.3
2016-07-28	SN	read motion for settlement	1.5
2016-07-28	SN	EGNP comments	1.5
2016-07-28	SN	settlement call: motion draft	1.2
2016-07-28	SN	phone conference with supervisor	1.6
2016-07-28	SN	phone conference with Tony	0.9
2016-07-29	SN	read emails	0.3
2016-07-29	SN	review draft motion and attachments	1.5
2016-07-29	#	Read TURN eratta	0.5
2016-07-29	SN	edit motion	0.6
2016-07-29	SN	discuss motion and edits with Tony	1.0
2016-07-29	SN	prep for Tuesday's meeting	0.6
2016-08-01	SN	conference call	1.6
2016-08-02	SN	read draft motions (2)	1.0
2016-08-02	SN	call with Tony about draft motions	0.8
2016-08-02	SN	call with Frank re. int. comp issue and "housekeeping"	0.3
2016-08-02	#	call with team: due process, contested issues, NERBA	0.8
2016-08-03	SN	read final draft of 3 moitions, NOA, settlement, attachments	2.0
2016-08-03	SN	official settlement conference Rule 12	1.7
2016-08-04	SN	read emails	0.3
2016-08-05	GP	emails: post mortem	0.3

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Date	Issue	Description	Hours
2016-08-09	SN	Draft comments on settlement: format, legal arguments	2.0
2016-08-10	GDST	research: advice letters.	1.0
2016-08-10	GP	read scoping memo modifying schedule etc.	0.5
2016-08-10	SN	read party motions	0.3
2016-08-11	#	draft comments on settlement: 2020 addition	1.0
2016-08-11	SN	post mortem discussion. Discuss opening comments	2.0
2016-08-11	GDST	draft comments on settlement: NERBA acct.	2.0
2016-08-12	SN	read emails	0.3
2016-08-12	SN	draft comments on settlement: rewrite with edits from team.	2.0
2016-08-15	SN	research: legal standards on settlements	2.0
2016-08-15	SN	Final edits of comments on settlement	0.6
2016-08-16	GDST	read emails re: comments/2020	0.5
2016-08-16	GDST	Call with Tony	1.7
2016-08-17	SN	Team meeting: GRC draft/advice letters	0.9
2016-08-17	SN	read emails: NERBA, SDG&E NERBA	1.0
2016-08-19	#	read opening comments: A4NR, PGE/ORR, CUE/EDF/PGE, TURN/CAUSE	3.0
2016-08-22	#	read comments: TURN/CAUSE, CAUSE, TURN	2.0
2016-08-22	#	meeting to go over final draft	0.7
2016-08-22	GP	Read request for extension	0.4
2016-08-23	#	draft reply comments	1.2
2016-08-24	GDST	Research: balancing v. memorandum accounts	0.5
2016-08-24	#	draft reply comments	2.0
2016-08-25	#	finish draft comments	0.5
2016-08-29	W	emails re. workshop	0.6
2016-08-29	SN	read settlement summary with additions	1.0
2016-08-30	W	Workshop on settlement	6.0

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Date	Issue	Description	Hours
2016-08-31	W	read emils: reports/ex parte	0.5
2016-08-31	W	debrief Tony on workshop and prep him for hearings.	0.7
2016-09-01	W	emails	0.5
2016-09-01	GP	hearing	5.5
2016-09-28	SN	emails from PGE	0.5
2016-09-30	INSL	read draft of executive compensation exhibit	0.5
2016-10-04	INSL	read emails/late filed exhibit	0.5
2016-10-06	#	meeting with expert on exhibit with meters.	0.5
2016-10-31	#	read PGE late filed exhibit.	0.6
2016-11-09	#	emails re. advice letter	0.5
2016-11-10	W	meeting re. possible extra year workshop.	0.2
2016-11-15	W	emails re. workshop extra year.	0.3
2017-01-10	SN	Call with expert re. GRC cycle	1.1
2017-01-13	W	analysis of workshop. Discussion with expert	1.0
2017-01-27	SN	read motions to file under seal and replies.	1.0
2017-02-22	SN	read ruling on modeling	0.6
2017-02-28	#	Read PD	3.0
2017-02-28	#	team analysis of PD	0.8
2017-02-28	#	Read PD	0.5
2017-02-28	#	Call with expert re. PD	1.5
2017-03-06	GP	review CAUSE motion draft.	1.8
2017-03-07	#	conference call re. PD	1.0
2017-03-10	#	draft comments	3.0
2017-03-13	#	draft comments on PD	2.5
2017-03-13	SN	read Joint comments draft written by PGE	1.0
2017-03-14	SN	emails: decision used in draft reply	0.5
2017-03-14	SN	read attached decision/authority, and draft	0.8
2017-03-14	SN	research 'settlement as a whole', D1604033, CAUSE annotations and decision.	2.0
2017-03-14	SN	call with team re. comments on settlement issues	0.6

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Date	Issue	Description	Hours
2017-03-14	SN	Conference call settlement	1.0
2017-03-14	SN	read party comments on draft and PGE edited draft	2.0
2017-03-15	SN	emails: re. draft comments	0.5
2017-03-15	SN	draft CFC comments	1.5
2017-03-16	SN	emails among parties re. settlement comments	0.5
2017-03-16	SN	read new draft.	1.0
2017-03-16	SN	team discussion re. comments	0.6
2017-03-17	SN	read PGE draft comments on PD	1.0
2017-03-20	SN	read comments on PD	2.0
2017-03-21	INSL	opening comments on pd	4.0
2017-03-22	ELRE	read opening comments	0.5
2017-03-22	INSL	read comments	1.0
2017-03-23	INSP	finish comments	1.0
2017-03-23	INSP	draft reply comments	1.0
2017-03-23	GDST	draft comments	2.5
2017-03-24	GDST	draft comments	3.0
2017-03-24	#	call with team	0.6
2017-03-27	#	review draft edits. Reply comments.	1.0
2017-03-30	SN	read draft settlement	0.5
2017-03-31	SN	emails: re. settlement supplement info	0.5
2017-04-18	SN	Call with parties on Alternate PD	1.0
2017-04-19	SN	read emails on settlement, from parties	0.5
2017-04-21	SN	Call with Expert Tony about CFC's language in the settlement.	0.5
2017-05-24	SN	review PG&E filings and send notice to accept	1.0
2017-05-25	SN	review emails from parties re. PDs. And notices	0.5
		TOTALS by Year	353.0
		2015	68.9
		2016	232.2
		2017	51.9
		TOTALS by Issue	353.0
		GP	34.4

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Date	Issue	Description	Hours
		GDST	56.5
		ELRE	22.0
		ESCL	0.0
		INSL	31.9
		INSP	33.4
		INDO	0.0
		SN	88.0
		W	23.8
		#	63.0