



**CPUC Intervenor Compensation Program**

Submitted by: **National Diversity Coalition**. Submission Date: **2/09/2021**  
Proceeding Number: **A.18-12-009** Decision Number: **D.20-12-005**

INSTRUCTIONS: Complete & email to [icompc@cpuc.ca.gov](mailto:icompc@cpuc.ca.gov)

**FILED**

Issues Codes:

**Effective Participation (EP):** time and effort not tied to single specific issues but which was nonetheless essential for effective participation, such as analyzing testimony for relevant issues, reviewing other party filings, and discussing positions and strategy.

**Procedural (PROC):** time and effort spent preparing and engaging in conferences and hearings, researching and advocating for legal standards, and addressing other procedural requirements.

**Discovery (DISC):** time and effort spent on research, drafting, and reviewing data requests and responses.

**Coordination (COOR):** time and effort spent coordinating with other parties and organizations, planning joint strategy, engaging in settlement negotiations, and reducing duplication while supplementing common positions.

**Technical Assistance Program and Supplier Diversity (TAP):** research and advocacy on reasonable expenditures and reporting requirements for PGE's Technical Assistance Program, as well as appropriate supplier diversity spending goals.

**Default Time-of-Use Outreach and Education (TOU):** research and advocacy on reasonable expenditures and appropriate reporting requirements for outreach and education to underserved communities regarding the default TOU transition.

**Safety Outreach and Education (SAFE):** research and advocacy on reasonable expenditures and appropriate reporting requirements for safety related outreach and education to underserved communities.

**Community Engagement (Come):** research and advocacy on reasonable efforts to engage with underserved communities to understand and address their concerns.

Abbreviations:

**Tadashi Gondai (TG), Faith Bautista (FB), National Diversity Coalition (NDC), Pacific Gas & Electric Company (PGE)**

| <b>Tadashi Gondai (TG)</b> |   | <b>EP</b> | <b>PROC</b> | <b>DISC</b> | <b>COOR</b> | <b>TAP</b> | <b>TOU</b> | <b>SAFE</b> | <b>Come</b> |
|----------------------------|---|-----------|-------------|-------------|-------------|------------|------------|-------------|-------------|
| 6/8/2018                   | Review PGE request for extension of time to file, TURN request to file reply, Order allowing replies. |           | 1.00        |             |             |            |            |             |             |
| 6/8/2018                   | Discussion w TURN re Reply to PGE request   |           |             |             | 0.25        |            |            |             |             |
| 6/14/2018                  | Review and edit draft Joint reply   |           |             |             | 0.50        |            |            |             |             |
| 6/14/2018                  | Case update with FB   | 0.20      |             |             |             |            |            |             |             |
| 6/19/2018                  | Review CUE edits to draft Joint Reply.  |           |             |             | 0.20        |            |            |             |             |
| 1/4/2019                   | Review Application  | 3.50      |             |             |             |            |            |             |             |
| 1/7/2019                   | Review Application  | 3.50      |             |             |             |            |            |             |             |
| 1/8/2019                   | Draft Protest, research prior PGE GRCs  |           | 4.00        |             |             |            |            |             |             |
| 1/11/2019                  | Review Application  | 3.00      |             |             |             |            |            |             |             |
| 1/14/2019                  | Draft Protest   |           | 4.50        |             |             |            |            |             |             |
| 1/17/2019                  | Draft Protest   |           | 2.00        |             |             |            |            |             |             |
| 1/25/2019                  | Workshop  | 3.50      |             |             |             |            |            |             |             |
| 2/11/2019                  | PHC   |           | 1.00        |             |             |            |            |             |             |
| 2/15/2019                  | Writeup issues/case strategy for outside counsel  | 0.50      |             |             |             |            |            |             |             |
| 2/25/2019                  | Case review with FB   | 0.30      |             |             |             |            |            |             |             |
| 3/8/2019                   | Review Scoping Memo   |           | 0.50        |             |             |            |            |             |             |
| 3/8/2019                   | Case review with FB   | 0.25      |             |             |             |            |            |             |             |
| 4/15/2019                  | Forum on PGE Governance and Safety  | 6.00      |             |             |             |            |            |             |             |
| 4/26/2019                  | Forum on Corp Structures and Alternatives   | 4.00      |             |             |             |            |            |             |             |
| 4/26/2019                  | Discussion with FB and outside counsel on GRC support   | 0.50      |             |             |             |            |            |             |             |
| 4/30/2019                  | Email with outside counsel, re GRC support agreement  | 0.25      |             |             |             |            |            |             |             |
| 5/9/2019                   | Discussion with outside counsel re: timeline for drafting testimony topics                            | 0.20      |             |             |             |            |            |             |             |

Intervenor Compensation Claim  
National Diversity Coalition, A.18-12-009  
Attachment 2 - Timesheets

|           |  |      |      |      |      |      |      |      |      |
|-----------|--|------|------|------|------|------|------|------|------|
| 5/15/2019 | Review testimony, research prior 2017 settlement             |      |      |      |      | 2.50 | 2.00 |      | 2.00 |
| 5/15/2019 | Draft Data Requests  |      |      | 2.50 |      |      |      |      |      |
| 5/16/2019 | Review testimony   |      |      |      |      | 4.00 |      |      |      |
| 5/16/2019 | Draft Data Requests  |      |      | 3.00 |      |      |      |      |      |
| 5/21/2019 | Review Testimony   |      |      |      |      |      | 2.75 |      |      |
| 5/22/2019 | Review Testimony   |      |      |      |      |      |      | 2.50 |      |
| 5/28/2019 | Update call with outside counsel                             | 0.25 |      |      |      |      |      |      |      |
| 6/5/2019  | Review data responses  |      |      | 2.00 |      |      |      |      |      |
| 6/5/2019  | Review Testimony   |      |      |      |      |      | 2.00 | 1.00 | 1.00 |
| 6/6/2019  | Review testimony   |      |      |      |      |      | 3.50 |      |      |
| 6/7/2019  | Review testimony   |      |      |      |      |      |      | 3.00 |      |
| 6/7/2019  | Draft Data Requests  |      |      | 2.00 |      |      |      |      |      |
| 6/10/2019 | Review testimony   |      |      |      |      | 6.00 |      |      |      |
| 6/11/2019 | review testimony   |      |      |      |      | 5.00 |      |      |      |
| 6/12/2019 | review testimony   |      |      |      |      |      | 3.50 |      |      |
| 6/12/2019 | Draft Data Requests  |      |      | 2.50 |      |      |      |      |      |
| 6/13/2019 | Review testimony and memo from outside counsel               |      |      |      |      | 0.50 |      |      |      |
| 6/13/2019 | Draft Data Requests  |      |      | 0.50 |      |      |      |      |      |
| 6/19/2019 | Review testimony   |      |      |      |      |      |      | 2.50 |      |
| 6/19/2019 | Draft Data Requests  |      |      | 1.00 |      |      |      |      |      |
| 6/21/2019 | Review testimony and data requests                           |      |      | 2.00 |      |      | 3.50 | 3.50 |      |
| 6/24/2019 | Review testimony and data requests                           |      |      | 1.50 |      |      | 4.00 | 2.00 |      |
| 6/24/2019 | Call with PGE re data responses                              |      |      | 0.25 |      |      |      |      |      |
| 6/25/2019 | Review and draft Data Requests                               |      |      | 1.50 |      |      |      |      |      |
| 6/25/2019 | Email with PGE re data responses                             |      |      | 0.25 |      |      |      |      |      |
| 6/25/2019 | Review testimony   |      |      |      |      |      | 3.00 | 3.00 |      |
| 6/25/2019 | Discuss testimony topics with FB                             | 0.50 |      |      |      |      |      |      |      |
| 6/26/2019 | Email with PGE re late data requests                         |      |      | 0.20 |      |      |      |      |      |
| 6/27/2019 | Review data responses  |      |      |      |      |      | 2.50 | 3.50 |      |
| 6/28/2019 | Review CalPA Testimony                                       | 6.50 |      |      |      |      |      |      |      |
| 7/1/2019  | Email with PGE re late data requests                         |      |      | 0.20 |      |      |      |      |      |
| 7/9/2019  | Email with PGE re late data requests                         |      |      | 0.20 |      |      |      |      |      |
| 7/9/2019  | Discuss testimony with FB                                    | 0.25 |      |      |      |      |      |      |      |
| 7/10/2019 | Draft Testimony  |      | 1.00 |      |      |      |      |      |      |
| 7/15/2019 | Review data responses, testimony, research                   |      |      |      |      | 6.50 |      |      |      |
| 7/16/2019 | Review data responses, testimony, research                   |      |      |      |      | 3.50 |      |      |      |
| 7/17/2019 | Review data responses, testimony, Draft Intervenor Testimony |      |      |      |      | 6.50 |      |      |      |
| 7/18/2019 | Draft Intervenor testimony                                   |      |      |      |      | 7.50 |      |      |      |
| 7/19/2019 | Review data responses, testimony, research                   |      |      |      |      |      | 7.50 |      |      |
| 7/22/2019 | Review data responses, testimony, Draft Intervenor Testimony |      |      |      |      |      | 6.50 |      |      |
| 7/23/2019 | Review data responses, testimony, Draft Intervenor Testimony |      |      |      |      |      | 7.50 |      |      |
| 7/23/2019 | Emails and call with outside counsel regarding testimony     |      |      |      | 0.50 |      |      |      |      |
| 7/23/2019 | Discuss tesitmony issues with FB                             | 0.50 |      |      |      |      |      |      |      |
| 7/24/2019 | Draft intervenor testimony                                   |      |      |      |      |      |      | 6.50 |      |
| 7/25/2019 | Draft intervenor testimony                                   |      |      |      |      |      | 2.00 |      | 4.00 |
| 7/26/2019 | Draft intervenor testimony                                   |      | 2.50 |      |      | 3.00 |      |      |      |
| 7/31/2019 | Review TURN motion to modify schedule                        |      | 0.25 |      |      |      |      |      |      |
| 7/31/2019 | Review PGE Motion to Strike A4NR testimony, shorten time     |      | 0.25 |      |      |      |      |      |      |
| 8/2/2019  | Review PGE response to TURN motion to modify schedule        |      | 0.20 |      |      |      |      |      |      |

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|-----------|---|------|------|--|------|------|------|--|--|
| 8/12/2019 | Review CCA response to TURN motion                        |      | 0.10 |  |      |      |      |  |  |
| 8/12/2019 | Discuss case issues, settlement with FB                   |      |      |  | 1.00 |      |      |  |  |
| 8/13/2019 | Review A4NR response to PGE Motion to Strike              |      | 0.3  |  |      |      |      |  |  |
| 8/19/2019 | Review CUE and TURN response to PGE Motion to Strike A4NR |      | 0.25 |  |      |      |      |  |  |
| 9/5/2019  | Review PGE Rebuttal Testimony                             |      |      |  |      | 4.25 |      |  |  |
| 9/6/2019  | Review PGE Rebuttal Testimony                             |      |      |  |      |      | 2.75 |  |  |
| 9/6/2019  | Discuss settlement with FB                                |      |      |  | 0.25 |      |      |  |  |
| 9/6/2019  | Review ruling on PGE Motion to Strike                     |      | 0.15 |  |      |      |      |  |  |
| 9/9/2019  | Review PGE Rebuttal Testimony                             |      |      |  |      |      | 4.25 |  |  |
| 9/9/2019  | discuss rebuttal testimony with FB                        | 0.50 |      |  |      |      |      |  |  |
| 9/9/2019  | draft settlement email                                    |      |      |  | 1.50 |      |      |  |  |
| 9/10/2019 | Prep for crossX   |      |      |  |      | 6.00 |      |  |  |
| 9/10/2019 | Review Debtors' Plan of ReOrg                             |      | 1.50 |  |      |      |      |  |  |
| 9/12/2019 | email discussions w PGE re settlement                     |      |      |  | 0.25 |      |      |  |  |
| 9/12/2019 | Prep for crossX   |      |      |  |      | 5.50 |      |  |  |
| 9/12/2019 | Review issues for settlment discussion                    |      |      |  | 2.00 |      |      |  |  |
| 9/13/2019 | All party call on crossX estimates, hearing procedures    |      |      |  | 0.40 |      |      |  |  |
| 9/13/2019 | Settlement discussion with PGE Klotz                      |      |      |  | 1.20 |      |      |  |  |
| 9/13/2019 | Update on settlement issues for FB and NDC members        |      |      |  | 1.00 |      |      |  |  |
| 9/16/2019 | Review tentative CrossX schedule                          |      | 0.20 |  |      |      |      |  |  |
| 9/17/2019 | Review PGE testimony, Prep for CrossX                     |      |      |  |      |      | 4.00 |  |  |
| 9/18/2019 | Review PGE testimony, Prep for CrossX                     |      |      |  |      |      | 5.00 |  |  |
| 9/18/2019 | Settlement discussion and planning with FB                |      |      |  | 0.25 |      |      |  |  |
| 9/19/2019 | Review PGE testimony, Prep for CrossX                     |      | 3.50 |  |      |      |      |  |  |
| 9/19/2019 | Review draft Settlement proposal                          |      |      |  | 1.50 |      |      |  |  |
| 9/19/2019 | Call with PGE Klotz                                       |      |      |  | 0.30 |      |      |  |  |
| 9/20/2019 | Settlement call with NDC and PGE                          |      |      |  | 1.00 |      |      |  |  |
| 9/20/2019 | post-call discussion of settlement terms with FB          |      |      |  | 0.25 |      |      |  |  |
| 9/20/2019 | draft settlement terms                                    |      |      |  | 2.25 |      |      |  |  |
| 9/23/2019 | Evidentiary hearings                                      |      | 6.00 |  |      |      |      |  |  |
| 9/24/2019 | Review PGE testimony, Prep for CrossX                     |      |      |  |      | 4.50 |      |  |  |
| 9/24/2019 | Review Debtors' 1st Amended Plan of ReOrg                 |      | 1.00 |  |      |      |      |  |  |
| 9/24/2019 | Call with PGE Klotz                                       |      |      |  | 0.30 |      |      |  |  |
| 9/25/2019 | Review PGE testimony, Prep for CrossX                     |      |      |  |      |      | 3.00 |  |  |
| 9/25/2019 | Review PGE proposed settlement terms with FB              |      |      |  | 0.50 |      |      |  |  |
| 9/25/2019 | Draft edits to settlement terms                           |      |      |  | 1.50 |      |      |  |  |
| 9/26/2019 | Review settlement proposals and draft edits               |      |      |  | 1.00 |      |      |  |  |
| 9/26/2019 | multiple calls with PGE Klotz                             |      |      |  | 1.50 |      |      |  |  |
| 9/26/2019 | Review counter to PGE proposals with FB                   |      |      |  | 0.25 |      |      |  |  |
| 9/27/2019 | Evidentiary Hearings                                      |      | 2.50 |  |      |      |      |  |  |
| 9/30/2019 | email discussion with PGE Klotz                           |      |      |  | 0.25 |      |      |  |  |
| 10/2/2019 | Review settlement proposal                                |      |      |  | 0.50 |      |      |  |  |
| 10/2/2019 | Discuss settlement with FB and NDC                        |      |      |  | 0.50 |      |      |  |  |
| 10/2/2019 | Draft edits to settlement terms                           |      |      |  | 1.50 |      |      |  |  |
| 10/3/2019 | Draft and discuss edits to settlement with PGE Klotz      |      |      |  | 0.50 |      |      |  |  |
| 10/3/2019 | Discuss settlement changes with FB                        |      |      |  | 0.50 |      |      |  |  |
| 10/3/2019 | Review Evidentiary Hearing transcripts                    |      | 2.00 |  |      |      |      |  |  |
| 10/7/2019 | Review PGE motion to strike TURN testimony                |      | 0.50 |  |      |      |      |  |  |
| 10/9/2019 | Review Evidentiary Hearing transcripts                    |      | 3.00 |  |      |      |      |  |  |

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|            |  |      |      |  |      |      |      |      |      |
|------------|--|------|------|--|------|------|------|------|------|
| 10/9/2019  | Review CC of SF Motion to admit Declaration  |      | 0.75 |  |      |      |      |      |      |
| 10/10/2019 | Evidentiary Hearings, submit NDC PGE joint stipulation                                 |      | 2.50 |  |      |      |      |      |      |
| 10/11/2019 | Review TURN reply to PGE motion to strike  |      | 0.50 |  |      |      |      |      |      |
| 10/14/2019 | Review Evidentiary Hearing transcripts   |      | 2.50 |  |      |      |      |      |      |
| 10/18/2019 | Evidentiary Hearings   |      | 6.00 |  |      |      |      |      |      |
| 10/24/2019 | Review Evidentiary Hearing transcripts   |      | 1.50 |  |      |      |      |      |      |
| 10/24/2019 | Review Ad Hoc Committee motion and PGE response  |      | 0.50 |  |      |      |      |      |      |
| 10/31/2019 | Review Evidentiary Hearing transcripts   |      | 1.50 |  |      |      |      |      |      |
| 11/4/2019  | Draft Opening Brief supporting NDC-PGE stipulation                                     |      |      |  |      | 4.50 |      |      |      |
| 11/8/2019  | Draft Opening Brief supporting NDC-PGE stipulation                                     |      |      |  |      | 3.00 |      |      |      |
| 11/13/2019 | Draft Opening Brief supporting NDC-PGE stipulation                                     |      |      |  |      |      | 4.00 |      |      |
| 11/14/2019 | Draft Opening Brief supporting NDC-PGE stipulation                                     |      |      |  |      |      | 2.50 |      |      |
| 11/15/2019 | Draft Opening Brief supporting NDC-PGE stipulation                                     |      |      |  |      |      |      | 3.50 |      |
| 11/18/2019 | Draft Opening Brief supporting NDC-PGE stipulation                                     |      |      |  |      |      |      |      | 2.00 |
| 11/19/2019 | Draft Opening Brief supporting NDC-PGE stipulation                                     |      |      |  |      | 2.00 |      |      |      |
| 11/20/2019 | Draft Opening Brief supporting NDC-PGE stipulation                                     |      | 2.50 |  |      |      |      |      |      |
| 11/21/2019 | email and call with PGE re all-party settlement  | 0.50 |      |  |      |      |      |      |      |
| 12/3/2019  | all-party settlement conference  |      |      |  | 1.25 |      |      |      |      |
| 12/3/2019  | Review Term Sheet  |      |      |  | 1.00 |      |      |      |      |
| 12/10/2019 | Research prior GRC decisions and settlement requirements                               |      |      |  | 0.75 |      |      |      |      |
| 12/10/2019 | Email PGE re settlement terms  |      |      |  | 0.25 |      |      |      |      |
| 12/12/2019 | Email discussion with all parties  |      |      |  | 0.50 |      |      |      |      |
| 12/13/2019 | Review Shareholder and Debtor Plan of ReOrg  |      | 1.50 |  |      |      |      |      |      |
| 12/17/2019 | Email with PGE, review settlement agreement list of safety outreach target communities |      |      |  | 0.50 |      |      |      |      |
| 12/18/2019 | Review draft All Party settlement agreement, make edits and send PGE comments          |      |      |  | 2.00 |      |      |      |      |
| 12/18/2019 | Review Motion to adopt all-party settlement, make edits and send PGE comments          |      |      |  | 1.00 |      |      |      |      |
| 12/18/2019 | Provide update to FB and discuss approval  |      |      |  | 0.50 |      |      |      |      |
| 12/19/2019 | Review and edit draft all-party settlement agreement                                   |      |      |  | 1.00 |      |      |      |      |
| 12/20/2019 | Review and edit final motion and settlement agreement                                  |      |      |  | 1.50 |      |      |      |      |
| 1/6/2020   | Review Opening Briefs on Disputed issues   | 1.50 |      |  |      |      |      |      |      |
| 1/21/2020  | Review other party Comments on Settlement Agreement                                    | 1.50 |      |  |      |      |      |      |      |
| 1/27/2020  | Review PGE Reply Brief on disputed issues  | 1.00 |      |  |      |      |      |      |      |
| 1/27/2020  | Review PGE Motion for Official Notice  |      | 0.15 |  |      |      |      |      |      |
| 2/3/2020   | Review and edit joint reply comments on SA   |      |      |  | 2.00 |      |      |      |      |
| 2/4/2020   | Review revised version of joint reply comments on SA                                   |      |      |  | 1.00 |      |      |      |      |
| 2/5/2020   | Review and edit final version of joint reply comments on SA                            |      |      |  | 0.50 |      |      |      |      |
| 2/11/2020  | Review CCA's response to PGE Motion for official notice, and sur-reply brief           |      | 0.50 |  |      |      |      |      |      |
| 2/14/2020  | Review PGE reply to CCA motion for sur-reply   |      | 0.20 |  |      |      |      |      |      |
| 3/13/2020  | Call with PGE on correction to 2018 safety communication spending report               |      |      |  | 0.25 |      |      |      |      |
| 3/23/2020  | Email discussion on Settling Parties response to joint CCA issues                      |      |      |  | 0.25 |      |      |      |      |
| 3/26/2020  | Review PGE's corrected 2018 safety communications spending report                      |      |      |  | 0.50 |      |      |      |      |
| 5/19/2020  | Review updates to Settlement appendices  |      | 0.50 |  |      |      |      |      |      |
| 6/22/2020  | Review Joint CCA Sur-Reply   |      | 0.25 |  |      |      |      |      |      |
| 8/11/2020  | Review corrections to Settlement Agreement   |      |      |  | 0.50 |      |      |      |      |
| 10/23/2020 | Review PD  |      | 1.00 |  |      |      |      |      |      |
| 10/27/2020 | Emails among settling parties to discuss PD  |      |      |  | 0.20 |      |      |      |      |
| 11/4/2020  | email among settling parties re draft PD comments                                      |      |      |  | 0.20 |      |      |      |      |
| 11/10/2020 | Review and edit draft joint comments on PD   |      |      |  | 0.50 |      |      |      |      |
| 11/11/2020 | review additional edits to draft joint comment on PD                                   |      |      |  | 0.25 |      |      |      |      |

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|            |  |      |      |  |      |  |  |  |  |
|------------|--|------|------|--|------|--|--|--|--|
| 11/12/2020 | Oral Arguments   |      | 1.50 |  |      |  |  |  |  |
| 11/13/2020 | Review other party Opening Comments on PD                      | 1.00 |      |  |      |  |  |  |  |
| 11/16/2020 | Review other party Opening Comments on PD                      | 1.50 |      |  |      |  |  |  |  |
| 11/16/2020 | Review PGE draft reply comments on PD                          |      |      |  | 0.25 |  |  |  |  |
| 11/17/2020 | Review other party Reply Comments on PD                        | 1.00 |      |  |      |  |  |  |  |
| 12/2/2020  | Review PD Rev 1 changes  | 0.25 |      |  |      |  |  |  |  |
| 12/11/2020 | Review final decision  |      | 0.50 |  |      |  |  |  |  |
| 12/17/2020 | Review draft notice of acceptance, edits from settling parties |      |      |  | 0.25 |  |  |  |  |
|            |  |      |      |  |      |  |  |  |  |
|            |  |      |      |  |      |  |  |  |  |

|                            |           |             |             |             |            |            |             |             |
|----------------------------|-----------|-------------|-------------|-------------|------------|------------|-------------|-------------|
| Total Hours by Issue:      | 42.45     | 62.55       | 19.60       | 40.30       | 74.75      | 75.75      | 31.00       | 9.00        |
| % of Total Hours by Issue: | 11.9%     | 17.6%       | 5.5%        | 11.3%       | 21.0%      | 21.3%      | 8.7%        | 2.5%        |
|                            | <b>EP</b> | <b>PROC</b> | <b>DISC</b> | <b>COOR</b> | <b>TAP</b> | <b>TOU</b> | <b>SAFE</b> | <b>ComE</b> |

|                            |               |
|----------------------------|---------------|
| 2018 TG Hours:             | 2.15          |
| 2019 TG Hours:             | 334.25        |
| 2020 TG Hours:             | 19.00         |
| <b>Total Hours for TG:</b> | <b>355.40</b> |

| <b>Faith Bautista<br/>(FB)</b> |   | <b>EP</b> | <b>PROC</b> | <b>DISC</b> | <b>COOR</b> | <b>TAP</b> | <b>TOU</b> | <b>SAFE</b> | <b>ComE</b> |
|--------------------------------|---|-----------|-------------|-------------|-------------|------------|------------|-------------|-------------|
| 6/14/2018                      | Update with TG  | 0.2       |             |             |             |            |            |             |             |
| 2/25/2019                      | Case review with TG                                       | 0.3       |             |             |             |            |            |             |             |
| 3/8/2019                       | Case update with TG                                       | 0.25      |             |             |             |            |            |             |             |
| 3/21/2019                      | Coordination planing with outside counsel                 | 0.25      |             |             |             |            |            |             |             |
| 4/26/2019                      | Call with TG and outside counsel on GRC support           | 0.5       |             |             |             |            |            |             |             |
| 6/25/2019                      | Discuss testimony with TG                                 | 0.5       |             |             |             |            |            |             |             |
| 7/9/2019                       | Meet with PGE re ME&O to underserved communities of color |           |             |             | 1.00        |            |            |             |             |
| 7/9/2019                       | Discuss testimony with TG                                 | 0.25      |             |             |             |            |            |             |             |
| 7/23/2019                      | Discuss testimony issues with TG                          | 0.5       |             |             |             |            |            |             |             |
| 8/8/2019                       | Review testimony  | 1         |             |             |             |            |            |             |             |
| 8/12/2019                      | Discuss case issues, settlement topics with TG            |           |             |             | 1.00        |            |            |             |             |
| 9/6/2019                       | Discuss settlement with FB                                |           |             |             | 0.25        |            |            |             |             |
| 9/9/2019                       | discuss rebuttal testimony with TG                        | 0.5       |             |             |             |            |            |             |             |
| 9/12/2019                      | email discussions re settlement                           |           |             |             | 0.25        |            |            |             |             |
| 9/13/2019                      | review update on settlement issues                        |           |             |             | 0.50        |            |            |             |             |
| 9/18/2019                      | Settlement discussion with TG                             |           |             |             | 0.25        |            |            |             |             |
| 9/20/2019                      | Settlement call with NDC and PGE                          |           |             |             | 1.00        |            |            |             |             |
| 9/20/2019                      | discuss settlement terms with TG                          |           |             |             | 0.25        |            |            |             |             |
| 9/25/2019                      | review PGE proposed terms with TG                         |           |             |             | 0.50        |            |            |             |             |
| 9/26/2019                      | review PGE proposed terms with TG                         |           |             |             | 0.25        |            |            |             |             |
| 10/2/2019                      | discuss settlement with TG and NDC                        |           |             |             | 0.5         |            |            |             |             |
| 10/3/2019                      | discuss settlement revisions with TG                      |           |             |             | 0.5         |            |            |             |             |
| 10/4/2019                      | discuss PGE case and settlement status updates with NDC   |           |             |             | 0.5         |            |            |             |             |
| 12/17/2019                     | Review final PGE-NDC stipulation with NDC members         |           |             |             | 1           |            |            |             |             |
| 12/18/2019                     | Review All Party settlement                               |           |             |             | 0.5         |            |            |             |             |
|                                |   |           |             |             |             |            |            |             |             |
|                                |   |           |             |             |             |            |            |             |             |

Intervenor Compensation Claim  
National Diversity Coalition, A.18-12-009  
Attachment 2 - Timesheets

|                            |           |             |             |             |            |            |             |             |
|----------------------------|-----------|-------------|-------------|-------------|------------|------------|-------------|-------------|
| Total Hours by Issue:      | 4.25      | 0.00        | 0.00        | 8.25        | 0.00       | 0.00       | 0.00        | 0.00        |
| % of Total Hours by Issue: | 34.0%     | 0.0%        | 0.0%        | 66.0%       | 0.0%       | 0.0%       | 0.0%        | 0.0%        |
|                            | <b>EP</b> | <b>PROC</b> | <b>DISC</b> | <b>COOR</b> | <b>TAP</b> | <b>TOU</b> | <b>SAFE</b> | <b>ComE</b> |

|                            |              |
|----------------------------|--------------|
| 2018 FB Hours:             | 0.20         |
| 2019 FB Hours:             | 12.30        |
| <b>Total Hours for FB:</b> | <b>12.50</b> |

| <b>Overview of Hours</b>                                  | <b>EP</b>     | <b>PROC</b> | <b>DISC</b> | <b>COOR</b> | <b>TAP</b> | <b>TOU</b> | <b>SAFE</b> | <b>ComE</b> |
|---|---------------|-------------|-------------|-------------|------------|------------|-------------|-------------|
| Total Hours Worked By All Attorneys and Experts by Issue: | 46.70         | 62.55       | 19.60       | 48.55       | 74.75      | 75.75      | 31.00       | 9.00        |
| Hours Worked by Issue as Percent of Total Hours:          | 12.7%         | 17.0%       | 5.3%        | 13.2%       | 20.3%      | 20.6%      | 8.4%        | 2.4%        |
| <b>Total Hours Worked By All Attorneys and Experts:</b>   | <b>367.90</b> |             |             |             |            |            |             |             |

**Other Hours**

| <b>TG IComp Claim Prep</b>     |   |              |
|--------------------------------|---|--------------|
| 3/1/2019                       | NOI   | 0.75         |
| 2/5/2021                       | Review records and filings.                 | 2.00         |
| 2/6/2021                       | Review IComp procedures, draft IComp claim. | 5.00         |
| 2/8/2021                       | Draft IComp Claim                           | 6.00         |
| 2/9/2021                       | Draft IComp Claim                           | 3.00         |
| Total IComp Claim Prep for TG: |   | <b>16.75</b> |