BEFORE THE PUBLIC UTILITIES COMMISSION







ADMINISTRATIVE LAW JUDGES RAFAEL L. LIRAG and ELAINE LAU, co-presiding

) EVIDENTIARY) HEARING
Application of Pacific Gas and Electric Company for Authority, Among Other Things, to Increase Rates and Charges for Electric and Gas Service Effective on January 1, 2020. (U39M)))) Application) 18-12-009))

REPORTER'S TRANSCRIPT San Francisco, California October 17, 2019 Pages 2748 - 2883 Volume - 24

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	,	
1	INDEX	
2	WITNESSES:	DACE
3	WITNESSES:	PAGE
4	Jerry Oh	2754
5	Direct Examination By Mr. Sher Cross-Examination By Mr.	2754
6	Buchsbaum Examination By ALJ Lau Examination By ALJ Liras	2765
7	Examination By ALJ Lirag Recross-Examination By Mr. Buchsbaum:	2771 2773
8	JENNY AU	
9	Direct Examination By Ms. Schaefer	2789
10	Garrick Jones	
11	Direct Examination By Ms. Goodson:	2798
12	Cross-Examination By Ms. Zimne Examination By ALJ Lirag	y 2806 2819
13	Redirect Examination By Ms. Goodson	2821
14	Cross-Examination By Mr. Oubor Examination By ALJ Lau	g 2822 2867
15	Redirect Examination By Ms. Torres	2868
16	Recross-Examination By Mr. Ouborg	2871
17	oubor g	
18		
19		
20	Exhibits: Iden. Evid.	
21	274 2751 2752 269 2753 2779	
22	270 2753 2779 271 2753 2780	
23	272 2753 2780 273 2753	
24	274-C 2788 274, 274-C 2792	
25	275 ['] 2793 275-C 2793	
26	276 2794 276-R 2794	
27	276-C 2795 276-CR 2795	
28	277 2795 278-C 2795	

	•			
1 2 3 4 5 6 7 8 9 10 11 12	279 280 281 282 283 284-R 285 286 286 286-C 276, 276-R, 276-C and 276-C-R 277, 278-C and 279 280, 281 and 282	2795 2797 2797 2797 2802 2803 2803 2803	2803 2805 2805 2805 2872 2873 2873	
13				
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1	SAN FRANCISCO, CALIFORNIA
2	OCTOBER 17, 2019 9:35 a.m.
3	* * * *
4	ADMINISTRATIVE LAW JUDGES LIRAG and
5	LAU: Let's go on the record.
6	This is the continuation of the
7	Evidentiary Hearing for PG&E's 2020 General
8	Rate Case A. 18-12-009.
9	This morning Mr. Sher from the
10	Public Advocates Office served an exhibit.
11	We will identify that exhibit as Exhibit-274.
12	It is titled Data Request Responses Regarding
13	Exhibit PG&E-4, Chapter 6, Electric
14	Distribution Maintenance.
15	(Exhibit No. 274 was marked for identification.)
16	identification.)
17	ALJ LAU: Mr. Sher, can you provide
17 18	ALJ LAU: Mr. Sher, can you provide more description of what this exhibit
18	more description of what this exhibit
18 19	more description of what this exhibit provides?
18 19 20	more description of what this exhibit provides? MR. SHER: Thank you, your Honor. In
18 19 20 21	more description of what this exhibit provides? MR. SHER: Thank you, your Honor. In response to certain questions posed to
18 19 20 21 22	more description of what this exhibit provides? MR. SHER: Thank you, your Honor. In response to certain questions posed to Mr. Calvert that he was unable to answer,
18 19 20 21 22 23	more description of what this exhibit provides? MR. SHER: Thank you, your Honor. In response to certain questions posed to Mr. Calvert that he was unable to answer, PG&E has agreed to allowing certain data
18 19 20 21 22 23 24	more description of what this exhibit provides? MR. SHER: Thank you, your Honor. In response to certain questions posed to Mr. Calvert that he was unable to answer, PG&E has agreed to allowing certain data responses into the record in lieu of bringing
18 19 20 21 22 23 24 25	more description of what this exhibit provides? MR. SHER: Thank you, your Honor. In response to certain questions posed to Mr. Calvert that he was unable to answer, PG&E has agreed to allowing certain data responses into the record in lieu of bringing up another witness. So this data response

1	MR. SHER: Yes, your Honor.
2	ALJ LAU: Any objections?
3	MS. GANDESBERY: No, your Honor.
4	ALJ LAU: So Exhibit-274 is moved into
5	the record.
6	(Exhibit No. 274 was received into evidence.)
7	evidence.)
8	ALJ LAU: So let's have Mr. Jerry Oh
9	approach the witness stand.
10	Go off the record.
11	(Off the record.)
12	ALJ LAU: Back on the record.
13	Mr. Oh, can you raise your right
14	hand?
15 16	Jerry Oh, called as a witness by Public Advocates Office, having been sworn, testified as follows:
17	THE WITNESS: I do.
18	ALJ LAU: You may lower your right
19	hand. And can you state for the record your
20	full name, spell your last name, and also
21	give us your business address?
22	THE WITNESS: My full name is Jerry Oh.
23	Last name is spelled O-h. My business
24	address is 505 Van Ness Avenue.
25	ALJ LIRAG: All right. We will first
26	identify several exhibits. The next two
27	exhibits were provided by Mr. Oh.
28	Exhibit-269 is Mr. Jerry Oh's

1	Testimony on Summary of Earnings, Other
2	Operating Revenues, and Taxes on behalf of
3	Public Advocates Office.
4	(Exhibit No. 269 was marked for identification.)
5	identification.)
6	ALJ LAU: Exhibit-270 is Mr. Oh's
7	Workpapers Supporting His Testimony on
8	Summary of Earnings, Other Operating
9	Revenues, and Taxes.
10	(Exhibit No. 270 was marked for identification.)
11	identification.)
12	ALJ LAU: There are three
13	cross-examination exhibits from PG&E. And we
14	will identify them right now.
15	First exhibit is Exhibit-271 titled
16	Tax Authorities.
17	(Exhibit No. 271 was marked for identification.)
18	,
19	ALJ LAU: Exhibit-272 is titled Cal
20	Advocates Data Response to PG&E on Taxes.
21	(Exhibit No. 272 was marked for identification.)
22	racher raderonn')
23	ALJ LAU: Exhibit-273 is Cal Advocates
24	Data Request to PG&E-00R.
25	(Exhibit No. 273 was marked for identification.)
26	
27	ALJ LAU: All right. Mr. Sher, are you
28	ready to begin your direct?

1	MR. SHER: Yes. Thank you, your Honor.
2	
	ALJ LAU: Please proceed.
3	DIRECT EXAMINATION
4	BY MR. SHER:
5	Q Mr. Oh, do you have what's been
6	marked 269 and Exhibit 270 in front of you?
7	A Yes, I do.
8	Q And were those prepared by you?
9	A Yes.
10	Q And do you have any corrections to
11	make?
12	A No.
13	Q And these were true and correct to
14	the best of your knowledge?
15	A Yes.
16	Q And any opinion expressed therein
17	is based on your professional expertise?
18	A Yes.
19	MR. SHER: Your Honor, the witness is
20	available for cross-examination.
21	ALJ LIRAG: Mr. Buchsbaum.
22	CROSS-EXAMINATION
23	BY MR. BUCHSBAUM:
24	Q Thank you, your Honor. good
25	morning, Mr. Oh.
26	A Good morning.
27	Q So I wanted to get started just
28	looking at your testimony. If you could turn
20	100KING at your testimony: If you could turn

1 to page 26. 2 ALJ LAU: And that's Exhibit-269. BY MR. BUCHSBAUM: 3 4 Yes. This is Exhibit-269. 0 I'm there. 5 Α 6 And under Cal Advocates analysis, 0 7 your first sentence argues for keeping the 8 TMA open so that it can continue to litigate 9 any tax-related ratemaking implications resulting from estimating and differences 10 11 between forecast and encourage deductions, 12 changes in tax law, and some other items; is 13 that correct? 14 ALJ LAU: Mr. Buchsbaum, can you 15 identify for the record what TMA is? 16 MR. BUCHSBAUM: Thank you. The TMA, 17 your Honor, is the tax memorandum account. 18 ALJ LAU: Right. And so relating to 19 taxes, there may be a lot of acronyms. We should try to spell it out before we use it. 20 21 Thank you, your Honor. MR. BUCHSBAUM: I should do that, and I will. 22 So if we could turn to lines 4 23 Q 24 through 8 of page 27, and I'm going to 25 paraphrase your statement. You're basically recommending that PG&E's account be broadened 26 27 to those consistent with the other utilities; 28 is that correct?

1 Α Correct. 2 And those utilities include the 0 3 Sempra utilities and SCE; correct? 4 Α Yes. 5 0 Can you turn to your data response? 6 This is marked 272, and tell me when you're 7 there. This is your data response dated 12th It's actually the second data 8 of August. 9 request in the tax package. I'm there. 10 Α 11 And then the first question asks Q 12 Is Cal Advocates aware that we had a vou: identical account to that of the Sempra 13 utilities; is that correct? 14 15 Α Yes. 16 Q And before I continue, I assume 17 that all the questions that have been asked 18 in these data responses, that your answers 19 would be the same today as they were given in 20 the past? 21 Α Yes. 22 And in that question, we asked you 0 23 to confirm whether you were aware that the 24 memorandum accounts were correct -- were -- I 25 am sorry. Identical. Isn't that correct? 26 Yes. Identical. Α Can you read the quote and let's go 27 0 28 to the appropriate Bate. I'm going to try to

```
In the PG&E GRC --
 1
    find it for you.
 2
          ALJ LAU: Off the record.
 3
              (Off the record.)
          ALJ LAU: On the record.
 4
    BY MR. BUCHSBAUM:
 5
 6
              Can we go to Bate-187?
          Q
 7
              What Exhibit?
          Α
                              271?
              This is Bate-187. And it's
 8
          0
 9
    footnote 267. The Bates are in the lower
    right-hand corner. And when you're there,
10
    tell me you're there. And just for the
11
12
    record, this is PG&E 2017 GRC.
                      Page 187 of Exhibit-271;
13
          Α
              Okay.
14
    correct?
              Okay.
                     I'm there.
15
              And can you read footnote 267 into
          Q
16
    the record?
17
              Footnote 267:
          Α
              We have clarified the
18
19
              language in the PD to
20
              indicate that the
21
              memorandum account is
              'identical' to the account
22
23
              adopted in Decision
24
              16-06-054 and Decision
25
              16-12-024 rather than
              similar.
26
27
              Unquote.
28
              Okay. And then I would ask if you
          Q
```

1	could turn to Bate-156, and this is the
2	this is the 2016 GRC of the Sempra utilities.
3	And I'm wondering if you can read I would
4	ask you to read in the first full paragraph,
5	there's a definition of the account. And
6	it's the second sentence from the bottom on
7	the only full paragraph on the page. And I
8	wonder if you could read that?
9	ALJ LAU: Mr. Oh, Can I request that
10	you also slow down your reading so it's
11	easier for the court reporter to transcribe?
12	THE WITNESS: All right.
13	BY MR. BUCHSBAUM:
14	Q Are you with me? It says, "The
15	account shall have separate line items"?
16	A Yes. I found it. So the sentence
17	reads:
18	The account shall have
19	separate line items
20	detailing the difference
21	between tax expenses
22	forecasted and tax expenses
23	incurred specifically
24	resulting from 1, net
25	revenue changes; 2,
26	mandatory tax law changes;
27	tax accounting changes,
28	tax procedural changes, or

1		tax policy changes; and 3,
2		electrical tax law changes,
3		tax accounting changes, tax
4		procedural changes, or tax
5		policy changes.
	0	
6	_	And I'd like you to read from
7		This is the last time we'll read
8	this into	the record by the way. On
9	Bate-182,	beginning at the top of the page,
10	the second	d full sentence beginning with, "The
11	memorandu	m account."
12		Are you with me?
13	Α	Yes. I'm there.
14	Q	If you could read that into the
15	record.	
16	Α	Says:
17		Memorandum account shall
18		have separate line items
19		detailing differences
20		between tax expense
21		forecasted and tax expenses
22		incurred. Specifically
23		resulting from net revenue
24		changes, mandatory tax law
25		changes, tax accounting
26		changes, tax procedural
27		changes, or tax policy
28		changes. And 3, elective

1 tax law changes, tax 2 accounting changes, tax 3 procedural changes, or tax 4 policy changes. 5 And would you agree with me subject 0 6 to check that the language of those two -those sentences are substantively identical? 7 Subject to check, yes. I would 8 9 agree. 10 Now, for simplicity and relying on Q 11 the administrative law judges' request, 12 rather than repeating -- rather than 13 repeating mandatory tax law changes, et 14 cetera, and elective tax law changes, et 15 cetera, I'm going to use the word "tax rule 16 changes," to refer to all of those items. Is 17 that acceptable to you --18 Α Yes. 19 Q -- for purposes of cross? 20 Α Yes. And can you refer to your data 21 22 request answer to question No. 4? This is 23 going back to Exhibit-272 and the 4th 24 question. And the question is basically for 25 the record: If PG&E agrees that the memo 26 account is identical to SDG&E and SoCalGas, 27 why does Cal Advocates recommend that the 28 Commission adopt the broadened memo account

for PG&E? 1 2 And if I characterized your 3 response correctly, you're saying that Cal Advocates recommended a broadened account 4 because of the Tax Cuts and Jobs Act and 5 6 uncertainties and interpretations; is that 7 correct? Partially. I would say -- the 8 Α 9 response was that the recommendation was to be consistent with -- of those instituted for 10 SDG&E, SoCalGas, and SDG&E in light of the 11 12 Tax Cuts and Jobs Act and uncertainty 13 regarding interpretation so they're 14 consistent. That's fine. Thank you. 15 0 16 you're aware now that PG&E in its rebuttal 17 testimony agrees that the tax memo account should be continued --18 19 Α Correct. -- for -- to reflect tax rule 20 0 21 changes? You're --Yes. The rebuttal from PG&E's 22 23 stated that they now agree with the tax 24 memorandum being --25 0 Okay. Turning to the Sempra case, 26 you're aware that on the tax issue and the 27 tax memorandum account, the TMA, there was 28 some litigation regarding the scope of the

```
1
    tax memorandum account. Are you aware of
 2
    that? You were the witness in that case.
              Well, that's okay. I can lead you
 3
    through it if you like?
 4
 5
              Yeah.
                     Please do.
          ALJ LIRAG: Mr. Buchsbaum, this is the
 6
 7
    2016 Sempra?
                         No this is -- I am
 8
          MR. BUCHSBAUM:
 9
    sorry. Let's be clear. This is the 2020
    Sempra Decision that just --
10
11
          ALJ LAU:
                    2019.
12
          ALJ LIRAG: So test year 2019.
13
          MR. BUCHSBAUM:
                          Okay.
14
          Q
              So let's turn to the recent Sempra
15
    decision, Bate-209. And when you're -- you
16
    might get there before me -- tell me.
17
                     I'm there.
          Α
              Okay.
              And if you refer -- I'll give you
18
          0
19
    an opportunity to read under the tax
20
    memorandum account language so you're
21
    familiar with it and able to answer some
22
    questions.
              Tell me when you're ready.
23
24
          Α
              I'm ready.
25
          0
              So the issue as I see it in these
26
    paragraphs -- and we can read through them if
27
    we need to -- is that basically Cal Advocates
28
    was taking the position this tax memorandum
```

1	account should reflect all differences
2	between taxes paid and taxes estimated for
3	ratemaking purposes. While the utilities,
4	the Sempra utilities, were arguing that it
5	should just reflect tax rule changes; is that
6	correct?
7	A I'd have to review my testimony for
8	the Sempra rate case. But based on this
9	decision, I would say that my testimony for
10	Sempra was to have a broadened or track
11	more of a track more than what the
12	decision finally authorized.
13	Q Well, let's turn to the third
14	sentence under the words, "Tax memorandum
15	account." And can you read that sentence
16	into the record?
17	A Starting with "however"?
18	Q With "we agree."
19	A Okay.
20	We agree with SoCalGas that
21	the TMA is not meant as a
22	true-up mechanism for
23	actual and forecast tax
24	expenses that are not
25	caused by changes in tax
26	law, tax accounting
27	methods, tax procedures,
28	and tax policies.

1	Q Basically the tax rule changes as I
2	defined them; correct?
3	A Correct.
4	Q Then it says:
5	The TMA should continue to
6	track only differences from
7	the tax rule changes.
8	Do you see that?
9	A Well, they also have the first AI
10	net revenue changes. So additional stuff
11	besides tax rule changes.
12	Q Okay. Fair enough. But the first
13	sentence makes clear that it's that it
14	isn't meant as a true-up mechanism between
15	actual and forecasted taxes that are not
16	caused by changes in by tax rule changes;
17	correct?
18	A Yes.
19	Q And then in the last sentence, it
20	says you disagree it says:
21	Thus, we disagree with
22	ORA's proposal to track all
23	differences.
24	Do you see that?
25	A Yes.
26	Q And so your testimony was basically
27	founded on the principle that whatever should
28	apply to Sempra should be applied to PG&E is

```
1
    that correct?
 2
                    They would be consistent.
          Α
              Yes.
 3
              And do you agree that what the
          Q
 4
    finding here should be also applied to PG&E?
 5
              Yes.
                          I have no further
 6
          MR. BUCHSBAUM:
 7
    questions, your Honor.
                    Judge Lirag, do you have any
 8
          ALJ LAU:
 9
    questions.
10
          ALJ LIRAG:
                      Probably not.
                                      Probably
11
    best not to ask questions regarding this
12
    part.
13
                    Let's go off the record.
          ALJ LAU:
14
              (Off the record.)
15
          ALJ LAU:
                    Let's go back on the record.
16
                      EXAMINATION
    BY ALJ LAU:
17
18
              Mr. Oh, I just want to clarify your
19
    testimony. So your testimony is basically to
    adopt Sempra's 2019 decision to align PG&E's
20
21
    tax memorandum account to align with Sempra's
22
    tax memorandum account to track only
    differences resulting from the tax law
23
24
    changes, and not to track all differences
25
    between actual and forecasted tax expenses?
26
              So my testimony was that PG&E
27
    should have a memorandum account -- a tax
28
    memorandum account that tracks for the
```

different changes that are happening. 1 And it 2 should be consistent with other utilities' 3 memorandum accounts. That would be some 4 level. 5 0 But if currently the Sempra Tax 6 Memorandum Account are somewhat -- if it was somewhat different from -- let's --7 8 hypothetically if it was different from 9 Edison's current tax memorandum account in which Edison's tax memorandum account tracks 10 11 forecasted and actual tax expenses, what do 12 you mean by aligning? What do you propose 13 how we treat PG&E's tax memorandum account? From my understanding, PG&E's --14 their -- I think the first part of the cross 15 16 was that PG&E's identical to SCE's. 17 MR. BUCHSBAUM: Excuse me. Identical 18 to Sempra. 19 THE WITNESS: Sempra. Okay. 20 So your question is if SCE's 21 memorandum account is different from Sempra 22 and PG&E? 23 BY ALJ LAU: 24 Q No. So hypothetically if Edison's 25 tax memorandum account is similar to PG&E's currently but differ from Sempra's, then if 26 27 you were to ask for consistent treatment, 28 which consistency are you recommending as a

```
1
    hypothetical?
 2
          MR. BUCHSBAUM: Well, it's a
    hypothetical that's not correct. Because we
 3
 4
    show --
 5
          MR. SHER:
                     I'm sorry. Can the witness
 6
    respond to the question?
 7
                          I'm sorry. But --
          MR. BUCHSBAUM:
 8
                     Mr. Buchsbaum, there's a
          MR. SHER:
 9
    hypothetical put forward by the judge.
                                            The
    witness should answer before you --
10
11
          ALJ LAU: You will have a chance.
12
          ALJ LIRAG: You can ask further
13
    questions after.
14
          MR. BUCHSBAUM:
                          I'm sorry to interrupt.
15
          THE WITNESS:
                        I'm trying to wrap my
16
    head around the question. I would say as
17
    broadening, all three utilities should be
    consistent in the definitions of the
18
    memorandum accounts. But if there's
19
    differences, I don't -- I'm trying to think
20
21
    of the details of what SCE's memorandum
    account is how that is different from
22
23
    Sempra's or PG&E's.
    BY ALJ LAU:
24
25
              Can I clarify my question? Let's
    say Edison is currently consistent with
26
27
    PG&E's tax memorandum account to track actual
28
    and forecasted tax expenses, but Sempra's tax
```

memorandum account tracks only actual tax 1 2 expenses and tax expenses related to any tax 3 law changes. Which -- according to your testimony that you're providing today --4 5 which are you asking that the Commission be consistent -- for this -- for PG&E to be 6 consistent with the other utilities. What is 7 8 your recommendation? To be consistent with Edison's, 9 which is to track actual and forecasted tax 10 11 expenses? Or with Sempra's if Sempra was to 12 only track actual and -- actual tax expenses 13 and forecasted expense -- or tax law changes? Hypothetically, I would go with 14 Edison because it's broader. You have more 15 information at that point. 16 From my understanding, Sempra's is 17 limited to certain qualifications: 18 19 changes, law changes. Where Edison didn't 20 have those qualifiers. So it would be a 21 broader memorandum account. Hypothetically, 22 I would support that one. 23 And I have another question Q 24 relating to the advice letter that you 25 recommended -- advice letter process that you 26 recommended. You said that if tax changes --27 do you want me to refer you to your 28 testimony?

1 Α Please. 2 So it's page 27 of your testimony Q 3 and Exhibit-269 on line 20 you say that: 4 If tax changes result in 5 significant balances, PG&E should file an advice 6 7 letter -- annual advice letter to make appropriate 8 9 adjustments to PG&E's base 10 rate revenue requirement. Is that still your recommendation? 11 12 Α Yes. 13 Do you recognize that that 0 mechanism would be similar to having a 14 true-up mechanism? 15 16 I'm not sure what you mean by "true-up mechanism." It's the reporting of 17 18 actual and forecasting. So the memorandum account 19 Right. records costs but does not -- the Commission 20 21 doesn't -- hasn't given authority to -- not 22 until after reasonableness review does the 23 Commission gives authority for the treatment 24 of the expenses recorded in the memorandum 25 account. But if we -- the Commission were to 26 27 authorize an advice letter mechanism that 28 allows tax changes to be flowed through to

revenue requirement, then that is essentially 1 2 similar to a true-up mechanism? 3 So the question is: If the Commission makes a decision on the advice 4 5 letter, that that turns it into a balancing 6 account? 7 If the Commission were to in this 0 decision for this application to allow the 8 advice letter mechanism, it is similar to --9 the treatment would be similar, as you said, 10 11 to a balancing account or a true-up 12 mechanism, which I think PG&E referred to in 13 the rebuttal testimony relating? 14 I don't believe it would -- I don't believe it would be a balancing account. But 15 16 it would be a true-up based upon the changes 17 based on the tax law that changed. So there was forecasting numbers based upon existing 18 19 report what the taxes are -- what the tax laws are. But there's some questions about 20 21 it in the case of three years. And if 22 there's tax changes, then an advice letter -the tax law changes, then the forecast 23 24 numbers change. And so at that point, an 25 advice letter should be filed to correct and say, "This is what the actual changes is. 26 27 This is the new number." Q 28 So why -- Mr. Oh, why do you

1 propose such a mechanism? What is your 2 reasoning? What are your reasons for 3 proposing this mechanism? The advice letter? The advice letter? How else would 4 5 you -- between the three years that the rate 6 cases is in effect, if there's changes in the tax law, how else would the utility notify 7 the Commission of the changes that the tax 8 9 law change impact would have on them? 10 Because just -- because you have a 11 memorandum -- it's before until the next rate 12 Is that would be my argument I guess. 13 Without the reporting mechanism and some 14 actions to be taken. So memorandum account really doesn't serve the purpose. 15 16 ALJ LAU: Okay. Judge Lirag? 17 **EXAMINATION** 18 BY ALJ LIRAG: 19 Let me just clarify. So first, the tax memo account will track differences in 20 21 change in tax law, et cetera? 22 Yes. 23 And so once that is tracked and 0 24 there's an actual difference because of a 25 change in tax law, the advice letter will be your mechanism to sort of -- I wouldn't use 26 27 the word "true-up" -- but sort of to apply 28 the taxes, the actual taxes based on the

```
change in tax law et cetera?
 1
 2
              I'm not sure about the actual. But
 3
    generally, yes. An example we like to --
    what happened with tax adjustment when they
 4
 5
    went from 34 percent to 21 percent.
                                          If there
 6
    was nothing happening basically until the
 7
    next rate case, that decrease you wouldn't
 8
    capture that.
 9
              So the advice letter is merely to
          Q
    implement the 21 percent taxed, and that is
10
11
    to be applied?
12
              Well, the 21 percent -- the advice
13
    letter would be to capture or record the
14
    changes that happened from 34 to 21 in that
15
    example, and apply that for the duration of
16
    the rate case.
17
              And that's the purpose of the
          0
    advice letter is the mechanism to implement
18
    that change?
19
20
          Α
              To capture that.
21
          Q
              Okay.
22
          ALJ LAU: Mr. Buchsbaum, do you have
23
    any further cross?
24
          MR. BUCHSBAUM: Yes. Can we go off the
25
    record for one second?
          ALJ LAU:
                   Off the record.
26
27
              (Off the record.)
          ALJ LAU: Back on the record.
28
```

Mr. Buchsbaum? 1 **RECROSS-EXAMINATION** 2 3 BY MR. BUCHSBAUM: 4 Thank you, your Honor. So some 0 5 questions were asked about the Southern 6 California Edison case. Are you aware as to whether there was any issue in that case 7 raised with respect to this issue of whether 8 9 the tax memorandum account should reflect all tax changes? 10 When I use the word "all tax 11 12 changes," I mean tax changes involving the 13 difference between forecasted taxes and actual taxes, or whether they're limited to 14 15 tax rule changes? Are you aware whether that 16 issue was addressed in SCE's --17 MR. SHER: Mr. Buchsbaum, could you point us to where in the Edison decision we 18 can find this? 19 Let's go off the record. 20 ALJ LAU: 21 (Off the record.) 22 ALJ LAU: Let's go on the record. BY MR. BUCHSBAUM: 23 24 Q Thank you, your Honor. We're 25 looking at Decision 19-05-020. This is the Southern California Edison 2018 General Rate 26 27 Case. And I'm referring within our binder to Bates 192 through 195. And my question was: 28

```
Is there any evidence within this discussion
 1
    of the issue that I just raised earlier being
 2
 3
    litigated?
          MR. SHER: And before Mr. Oh answers,
 4
 5
    I'd like to have an opportunity for him to
 6
    read these three pages.
 7
          ALJ LAU: Let's go off the record.]
              (Off the record.)
 8
 9
          ALJ LAU: Back on the record.
10
              Mr. Buchsbaum, can you repeat your
11
    question, please.
12
    BY MR. BUCHSBAUM:
                      Yes, your Honor.
13
              Is there any discussion in the
          0
14
    Edison decision indicating a dispute in
    interpretation between Southern California
15
16
    Edison Company and Cal Advocates, and/or the
17
    Commission, in respect to their memorandum
    account?
18
19
              I don't believe there is.
                                          In the
    decision there's a quote that said no
20
21
    intervenor opposed this proposal. So I don't
22
    believe there was a dispute.
23
              You received some questions from
          Q
24
    our judges here about whether there was an
25
    option to obtaining this information through
    some other means than the advice filling.
26
              Do you remember that line of
27
28
    questioning?
```

I remember questions about the 1 2 purpose of advice letter filing then. 3 Do you recall the question 0 regarding the purp -- you said you recall the 4 5 question regarding the purpose of the advice 6 filing? 7 Α Yes. And you recall that one of those 8 0 9 purposes was to provide information of the Commission; correct? 10 11 Right. Α And you're aware that all parties 12 0 13 to a rate proceeding have a right to discovery; is that correct? 14 15 Α Yes. 16 0 And are you aware that PG&E, from 17 time to time, has had discovery where members of the Commission have requested to view its 18 19 tax returns? Members of the Commission, being? 20 Α 21 Members of the staff or Cal 0 22 Advocates? 23 Okay. I wasn't aware, but I can 24 imagine that happening. 25 And so if the Commission -- so the question for you is, if the Commission has 26 27 the ability to request information from the 28 Utility, isn't that sufficient to provide

notice to the Commission of changes in its 1 2 taxes? 3 I'm just having -- so your question is because the Commission has the authority 4 5 to go in and look at PG&E's taxes, that's the 6 same as PG&E providing that information that something changed to the Commission? 7 8 0 Not the same in that respect. 9 the same in terms of other issues regarding 10 items unrelated to tax rule changes. Mr. Oh's 11 Objection. MR. SHER: 12 testimony is with regards to taxes. And I 13 don't understand this line of questioning. 14 don't see how a staff person's discovery to 15 the Utility is anywhere, shape or form, close 16 to the Utility providing notification. if you look at Bates 195, it's clearly here. 17 18 The decision states that SCE shall notify the Commission. 19 MR. BUCHSBAUM: You know --20 21 ALJ LAU: Mr. Buchsbaum, can you just 22 rephrase your question to be more related to Mr. Oh's testimony, in regards to the --23 24 maybe -- possibly to the advice letter. 25 BY MR. BUCHSBAUM: 26 Okay. So one part of the advice letter would relate to tax rule changes; is 27 28 that correct?

27

28

1 Α Yes. 2 And the other part of the advice 0 3 letter that we are really concerned about is the advice letter applying to all changes 4 relating to taxes -- differences between 5 6 taxes reflected for ratemaking purposes, and 7 taxes paid on the tax return. 8 Are you aware of the difference? 9 The difference between the tax Α 10 expense forecast in the GRC, versus what you 11 actually file with the IRS? 12 0 Correct. 13 Yes. I'm aware that there are Α 14 differences. 15 Okay. And so, in terms of Q 16 application of any advice filing that might 17 be required, you would understand the difference between an advice filing that 18 would apply to tax rule changes and one that 19 would apply to all tax changes? 20 21 The advice letter filing would be Α 22 based on changes that happened within the tax 23 law. So for the -- so that would be 24 different than just because you had -- the 25 taxes that you actually file with the IRS. 26 So you're in agreement that the --

that any advice filing under your proposal

would be limited to those arising from tax

```
1
    rule changes?
 2
          Α
              Yes.
              Okay. You received a hypothetical
 3
          Q
    before, relating to a situation where PG&E's
 4
 5
    account was the same as Edison's but
 6
    different than Sempra.
 7
              Do you recall that question?
 8
          Α
              Yes.
              And wasn't it your testimony
 9
    earlier today that the PG&E account was the
10
11
    same as Sempra's?
12
              So that was in my data response
    that I was not aware that they were
13
14
    identical. But I think we read through the
    decisions for -- I think, subject to check,
15
16
    that they were is similar.
17
              Well, they were not just similar.
          0
    But they were substantively identical;
18
    correct?
19
20
          Α
              Yes.
21
          MR. BUCHSBAUM:
                          Okay. I have no
22
    further questions.
23
          ALJ LAU: All right.
              Mr. Sher?
24
25
          MR. SHER:
                     Best not, your Honor.
26
          ALJ LAU: All right.
27
              Judge Lirag?
28
              (No response.)
```

1	ALJ LAU: All right. Let us take up
2	some exhibits then.
3	So Mr. Sher, do you move
4	Exhibits 269 and 270 into the record?
5	MR. SHER: Yes. Thank you.
6	ALJ LAU: Any objections?
7	Hearing none, Exhibits 269 and 270
8	are moved into the record.
9	(Exhibit No. 269 was received into evidence.)
10	(Exhibit No. 270 was received into
11	evidence.)
12	ALJ LAU: Mr. Buchsbaum, do you have a
13	motion to move Exhibits 271, 272, and 273
14	into the record?
15	MR. BUCHSBAUM: Yes, I do, your Honor.
16	ALJ LAU. Exhibits 271
17	MR. SHER: I'm sorry, your Honor. Just
18	a quick question before they you get moved
19	ALJ LAU: Right.
20	MR. SHER: in, I don't recall and
21	this could be my error, that any questions
22	were asked on 273.
23	ALJ LAU: Right. So, Mr. Sher, are you
24	objecting to the admission of 273?
25	MR. SHER: Yes.
26	ALJ LAU: All right. Because no
27	questions would any objection any
28	response to Mr. Sher's objection?

1	MR. BUCHSBAUM: Yeah. I mean, I could
2	start asking the questions.
3	MR. SHER: No. He waived. And we're
4	done. And he didn't ask any questions. He
5	had an opportunity; it's done.
6	MR. BUCHSBAUM: Right. So, because no
7	questions `asked of 273, Exhibit 273 is
8	denied admission into the record of
9	Exhibit 237 is denied.
10	Mr. Sher, are you objecting to
11	Exhibits 271 and 272 into the record?
12	MR. SHER: No.
13	ALJ LAU: Okay. Exhibits 271 and 272
14	are admitted into the record.
15	(Exhibit No. 271 was received into evidence.)
16 17	(Exhibit No. 272 was received into evidence.)
18	ALJ LAU: Mr. Oh, you are excused.
19	THE WITNESS: Thank you.
20	ALJ LAU: Let's go off the record.
21	(Off the record.)
22	ALJ LAU: All right. Let's go on the
23	record.
24	We would like to take this time to
25	address the motion by the City of San
26	Francisco to inter into evidence the
27	declaration of Douglas Lipps in response to
28	PG&E's testimony related to its cross bore

1 work in San Francisco. So, we have received 2 a response to from PG&E. And clarify me, if I'm wrong. PG&E 3 states in its response that there are certain 4 5 items that are out of scope. And these items 6 include -- does it only include the amendment 7 between -- or the agreement between the City of San Francisco and PG&E? 8 9 So the items that are out of scope, does it only include the agreement between 10 11 PG&E and City of San Francisco? 12 MR. OUBORG: I think it would include 13 the proposed agreement amendment and the 14 discussions that are ongoing around that, 15 your Honor. And I think it would include the 16 issues that are being addressed as part of 17 that negotiation between the parties. These 18 are the specifics about what it's going to 19 take to resolve UTAs. PG&E never made a statement that San 20 Francisco is at fault for PG&E not being able 21 22 to do any UTAs. We've identified UTAs. 23 We've identified the kinds of issues that caused these UTAs. Our witness on the stand 24 said that not all of these would require the 25 26 City's cooperation. But these are the very -- given the nature of the variety of issues, 27 28 the different kinds of blockage, the

28

different kinds of permits, these are the 1 2 kinds of things we're interacting with the 3 City on. 4 So our position is that those are 5 for the parties to resolve. And what belongs in the GRC is whether our forecast of cross 6 bores is reasonable, with our unit cost for 7 doing that work was reasonable, for the 8 9 forecast period. And how we get that work 10 done is, in essence, our responsibility. And 11 the details of that are the kinds of issues 12 we're working on with the City, your Honor. 13 Mr. Sanders, do you have a ALJ LAU: 14 response to Mr. Ouborg. 15 MR. SANDERS: Yes. I think that, you 16 know, it's not our purpose here to litigate 17 PG&E's performance of its cross bore obligations in San Francisco. It's only our 18 19 purpose here with this motion and with this declaration to clarify the record. And I 20 21 think there was testimony that, sort of, 22 attempted to put the onus on the lack of 23 completion of the cross bore remediation in 24 San Francisco, on San Francisco. 25 And there are also some, you know, 26 numbers concerning UTAs which seem completely 27 out of scope with what we understand.

this is from the person who has been dealing

```
1
    with this from day one.
                             So, really, the
 2
    purpose of this motion and this declaration
 3
    is very limited. And we're only just trying
    to clarify the record.
 4
 5
          ALJ LAU:
                    Okav. So we have decided to
 6
    grant, in part, the motion of City of San
    Francisco, subject to several conditions.
 7
    But we are striking a portion of Douglas
 8
 9
    Lipps' testimony in relation to the agreement
10
    between the City of San Francisco and PG&E,
11
    any proposed agreements and any issues
12
    related to the negotiations between --
13
    proposed or established agreements between
14
    PG&E and the City of San Francisco.
15
              So the conditions that we impose is
16
    that PG&E shall be given the opportunity to
17
    file -- to serve a rebuttal testimony -- and
    we can coordinate on a date for that -- and
18
19
    that the witnesses sponsoring the testimony,
20
    meaning Mr. Douglas Lipps, and the witness
    sponsoring PG&E's rebuttal testimony shall be
21
22
    subject to cross-examination on November 6th,
23
           And, also, on November 6th, 2019, PG&E
24
    shall be given an opportunity to mark the
25
    items -- to propose the items that should be
26
    stricken that are outside of scope.
27
          MR. SANDERS: Can I just ask a
28
    question?
```

1 Did you say you were striking any 2 testimony related to the existing agreement 3 and the proposed amendment? 4 ALJ LAU: Both. 5 MR. SANDERS: Both. 6 So any discuss of the agreement between PG&E and the City with regard to 7 8 cross bores is going to be stricken? 9 ALJ LIRAG: Think of it as quidance for what will be stricken. The ultimate decision 10 11 will be during the hearing date on 12 November 6th. So that's providing guidance 13 to both parties. 14 PG&E will be given the chance to 15 propose what they propose to strike so we 16 know exactly what they are proposing to 17 strike. And then it will be reviewed as the 18 testimony goes on. And is there a date for 19 MR. SANDERS: PG&E's testimony? You have a date for the 20 21 cross-examination. 22 ALJ LAU: Let go off the record. 23 (Off the record.) 24 ALJ LAU: So let's go back on the 25 record. 26 So the conditions we impose upon 27 granting the City of San Francisco motion 28 shall be the following:

1	That PG&E on November 1st, City
2	of San Francisco and PG&E shall serve their
3	versions of the testimony, including the
4	lines that should be stricken. And, also, on
5	November 1st, PG&E shall be afforded the
6	opportunity to serve rebuttal testimony on
7	Mr. Douglas Lipps' testimony. And on
8	November 6, 2019, the witnesses sponsoring
9	the testimonies of City of San Francisco and
10	PG&E's rebuttal shall be subject to
11	cross-examination.
12	And the primary reason we are
13	granting the City of San Francisco's motion
14	is that we believe that the testimony
15	provided provides the Commission with
16	information that we find useful, relating to
17	the deferred work issues on the cross bore
18	program. And we find that the testimony
19	given by Mr. Douglas Lipps is analogous to an
20	impeachment testimony of the
21	cross-examination testimony provided by PG&E
22	in response to PG&E's cross-examination in
23	response to PG&E's witness. And so we do not
24	believe that PG&E's prejudiced by the late
25	filing of the City of San Francisco's
26	testimony. And so that is ruled.
27	ALJ LIRAG: So, to clarify, on
28	November 1st, it's either you submit separate

proposals or a joint proposal, if a joint 1 2 proposal is agreed upon on the revision to 3 the declaration of Mr. Lipps. Also, let's add that both -- let's coordinate on whether 4 5 a hearing is needed. And I'll assign it to 6 PG&E, subject to Mr. Sander's agreement and Ms. Goodson's, that if a hearing is not 7 needed, PG&E has until November 5 to notify 8 9 us whether a hearing is needed on this matter. And the notification is simply an 10 e-mail to the service list. 11 12 And then let's give Ms. Goodson a 13 chance to say any comments, which we should 14 have done before. No, that's just fine. MS. GOODSON: 15 16 While we were off the record, Mr. 17 Sanders and I spoke briefly about the 18 possible need for a party purchasing an 19 expedited hearing transcript, if we do have hearings on the 6th, because of how soon 20 21 opening briefs are due after that. But it 22 seems that that's something that we can work 23 out, should the time come. 24 ALJ LIRAG: All right. So, tomorrow, 25 we shall also -- in light of these developments, we should also discuss the 26 27 schedule regarding opening briefs. And if 28 there is a need to move back the schedule, we

```
1
    don't think the process of coming up with a
 2
    proposed decision will be delayed if the --
    if there's a need to move to schedule for the
 3
    filing of opening and reply briefs.
 4
 5
          MS. GOODSON: Thank you.
          ALJ LIRAG: Sounds good.
 6
 7
          ALJ LAU: All right. Let's go off the
 8
    record.
 9
               (Off the record.)
          ALJ LAU: Back on record.
10
              On the witness stand we have Ms.
11
12
    Jenny Au. Hi, Ms. Au.
13
              Can you raise your right hand?
14
               JENNY AU, called as a witness by
          Office of Safety Advocates, having been
15
          sworn, testified as follows:
16
          THE WITNESS: Yes, I do.
17
          ALJ LAU: Can you please turn on your
    microphone?
18
19
          THE WITNESS: Yes, I do.
20
          ALJ LAU: You may lower your right
21
    hand. Thank you.
22
              Ms. Au, can you state for the record
23
    your full name, spelling your last name, and
24
    also give us your business address.
25
          THE WITNESS: Jenny Au, A-U.
    business address is 320 West 4th, Street,
26
27
    Suite 500, Los Angeles, California, 90013.
28
          ALJ LAU: Okay. So, first, before us
```

```
we have several exhibits. We will identify
 1
 2
    them right now.
 3
               Exhibit 274 is the prepared
    testimony of several witnesses on behalf of
 4
    Office of the Safety Advocates. And this
 5
    includes the testimony of Ms. Jenny Au.
 6
 7
               (Exhibit No. 274 was previously
               marked for identification.)
 8
          ALJ LAU: Exhibit 274-C is a
 9
    confidential version of the prepared
    testimony of the Office of the Safety
10
11
    Advocates.
12
               (Exhibit No. 274-C was marked for
               identification.)
13
          ALJ LAU: Ms. Schaefer, can you explain
14
15
    the confidential nature of this exhibit?
          MS. SCHAEFER: Yes. The confidential
16
17
    nature of the exhibits contains
18
    personnel-identified information provided by
19
    PG&E?
20
          ALJ LAU: You mean personnel
21
    information -- personnel data?
22
          MS. SCHAEFER: Yes.
          ALJ LAU: Because we ruled earlier that
23
    personnel data is confidential, we will allow
24
    the confidential nature of this exhibit.
25
26
               There is also -- in this exhibit,
27
    Exhibit 274-C, is also a CD. Ms. Schaefer,
28
    can you describe what's in the CD and whether
```

```
the CD that you provided to us is archival
 1
 2
    grade in accordance to Rules of Practice and
 3
    Procedure.
          MS. SCHAEFER: Yes. The CD contains
 4
 5
    the attachments that were provided on our
 6
    testimony that was served. There's both a
   confidential and public version of the CD.
 7
    And the confidential version contains the
 8
 9
    personnel information. And everything is in
    accordance with the Rules of Practice and
10
    Procedure on the CD.
11
12
          ALJ LAU: Okay. All right.
                                       Thank you.
13
              Ms. Schaefer, are you ready to begin
14
    your direct?
15
          MS. SCHAEFER:
                         Yes, I am.
16
          ALJ LAU: Please proceed.
17
          MS. SCHAEFER:
                         Thank you so much.
18
                  DIRECT EXAMINATION
19
    BY MS. SCHAEFER:
              Ms. Au, do you have the Exhibit 274
20
21
    confidential version in front of you?
22
              Yes, I do.
          Α
23
          Q
              Okay.
                     Thank you.
24
              Please specify the testimony that
25
    you are sponsoring in this exhibit.
              In this testimony I'm sponsoring,
26
27
    Chapter 4, which is on gas operations.
28
          Q
              Do you have any clarifications or
```

```
corrections you'd like to make to your
 1
 2
    chapter at this time?
 3
              Yes, I do. On page 4-4, line 6,
    the -- "PG&E over 55 years." That "55"
 4
 5
    should be 72.
              Page 4-4, line 6. The number "55"
 6
 7
    should be 72. Which is in the footnote.
 8
              And -- so you want corrections?
              Yes. Please continue with any
 9
          Q
    corrections or amendments.
10
11
                     In light of the rebuttal
          Α
              Okay.
12
    testimony that PG&E provided, what they would
13
    like to withdraw is recommendation regarding
14
    to the Over Pressure Protection Proposal.
15
          ALJ LAU: Ms. Au, would you point us to
16
    where in your testimony is regarding to the
17
    proposal?
18
          THE WITNESS: It's on page 4-9.
19
          ALJ LAU: Over pressure --
20
          THE WITNESS:
                        OPP Enhancement Program.
21
          ALJ LAU: So 4-9 to 4-14 --
22
          THE WITNESS: Yes.
23
          ALJ LAU: -- is stricken.
          MS. SCHAEFER: That's all of the direct
24
    I have I believe.
25
26
              Unless you have any more amendments
27
    that you'd like to make?
28
              I'm currently a senior UE with the
          Α
```

1 Energy Division. When I prepared the 2 testimony, I was working for the Office of 3 the Safety Advocates. Today I'm testifying 4 in that role. 5 ALJ LAU: Let's go off the record. 6 (Off the record.) 7 ALJ LAU: Back on the record. Ms. Au, do you have further 8 corrections to make? 9 THE WITNESS: Yes. Let's start with 10 page 3, lines 31 to 34. 11 12 MR. OUBORG: Your Honor, sorry. I 13 don't think the witness intended to strike 14 the bullet --15 THE WITNESS: Sorry. Thank you. Just 16 line 33 to 34. 17 ALJ LAU: Just to clarify, we're 18 striking 33 to 34 only. 19 THE WITNESS: And page 4-1, lines 17 to 20 21. 21 ALJ LAU: Is there also -- Ms. Au, is 22 there also a correction to line 8 to 9? 23 THE WITNESS: Yes. Line 8 starting 24 with "on measurements and control." To the 25 end of line 9. ALJ LAU: Are those all the 26 27 corrections, Ms. Au? THE WITNESS: Do you want me to correct 28

1	my statement of qualifications?
2	That's it.
3	ALJ LAU: Ms. Schaefer, is Ms. Au ready
4	to be crossed?
5	MS. SCHAEFER: She is. Thank you.
6	ALJ LAU: Mr. Ouborg.
7	MR. OUBORG: Thank you, your Honor.
8	All my questions are related to the
9	testimony that's been withdrawn. So I have
10	no cross with Ms. Au at this point.
11	ALJ LAU: Okay. So let's take up the
12	testimony from Ms. Au then.
13	Is there a motion to move
14	Exhibit 274 and 274-C into the record?
15	MS. SCHAEFER: Yes.
16	ALJ LAU: Any objections.
17	(No response.)
18	ALJ LAU: Hearing none, Exhibits 274
19	and 274-C is moved into the record.
20	(Exhibit No. 274, 274-C was received into evidence.)
21	into evidence.)
22	ALJ LAU: Let's take a break until
23	11:15. And when we come back, we will have
24	Mr. Garrick Jones on the witness stand.
25	All right. Thank you.
0.0	Off you off the record.
26	0.1. 300. 0.1. 0.00 . 0.00 . 0.0
26	(Off the record.)

1	We're back from our morning break.
2	And before we start with Mr. Jones, we'd just
3	like to do a correction on the numbering of
4	the exhibits that were just identified.
5	So we had identified as Exhibit-274,
6	the Direct testimony of Jenny Au from OSA.
7	And this should be Exhibit-275.
8	Just to clarify 274 was the
9	cross-examination presented by Mr. Sher. So
10	we did that out of order, which probably
11	caused the numbering error.
12	So, again, the exhibit submitted by
13	Mr. Sher remains 274, and this is the data
14	request responses regarding exhibit premarked
15	PG&E-4, Chapter 6 on electric distribution
16	maintenance. So that remains Exhibit-274.
17	Exhibit-275 will be the prepared
18	testimony of Jenny Au.
19	(Exhibit No. 275 was marked for identification.)
20	identification.)
21	ALJ LIRAG: And the confidential
22	version shall be 275-C instead of 274-C.
23	(Exhibit No. 275-C was marked for identification.)
24	ruentri reatron. j
25	MS. GANDESBERY: Your Honor?
26	ALJ LIRAG: Yes, Ms. Gandesbery?
27	MS. GANDESBERY: Your Honor, we agreed
28	that OSA's going to serve a new version of

1	its testimony and distribute it to the
2	service list.
3	ALJ LIRAG: We'll keep this for now,
4	and then we'll substitute these documents
5	that we have with the revised version that
6	will be served later on.
7	And we spoke with Ms. Schaefer
8	before she left for the break, and she agreed
9	to the numbering change just to clarify.
10	All right. Let's go off the record.
11	(Off the record.)
12	ALJ LAU: Go on the record.
13	We will first identify some
14	exhibits. First is Exhibit-276. This is The
15	Prepared Testimony of Garrick Jones on Behalf
16	of The Utility Reform Network Addressing
17	Various Gas and Electric Distribution,
18	Customer Service, and AMG Procedurals in
19	PG&E's 2020 GRC.
20	(Exhibit No. 276 was marked for identification.)
21	identification.)
22	ALJ LAU: Exhibit 276-R, is a redline
23	version of the prepared testimony of Garrick
24	Jones i.e. Exhibit-276.
25	(Exhibit No. 276-R was marked for identification.)
26	racheri reacton. j
27	ALJ LAU: Exhibit 276-C is The
28	Confidential Version of the Prepared

1	Testimony of Garrick Jones.
2	(Exhibit No. 276-C was marked for identification.)
3	identification.)
4	ALJ LAU: And Exhibit 276-CR, is The
5	Confidential Version of the Redline Version
6	of the Prepared Testimony of Garrick Jones.
7	(Exhibit No. 276-CR was marked for identification.)
8	identification.)
9	ALJ LAU: Exhibit-277 is The Attachment
10	to The Prepared Testimony of Garrick Jones.
11	(Exhibit No. 277 was marked for identification.)
12	identification.)
13	ALJ LAU: Exhibit 278-C is The
14	Confidential Version of
15	ALJ LIRAG: It's not a version of
16	anything. It's a standalone confidential
17	document.
18	ALJ LAU: Okay. Exhibit 278-C is
19	titled Confidential Attachments to the
20	Prepared Testimony of Garrick Jones.
21	(Exhibit No. 278-C was marked for identification.)
22	identification,
23	ALJ LAU: And Exhibit-279 is titled
24	Errata to TURN-3 with redline changes to
25	October 11, 2019 Version.
26	(Exhibit No. 279 was marked for identification.)
27	140,
28	ALJ LAU: Ms. Goodson, can you explain

what is the confidential nature of 1 2 Exhibit 276-C, Exhibit 276-CR, and 3 Exhibit 278-C? MS. GOODSON: Yes, your Honor. Those 4 5 documents contain information related to Aviation Services that PG&E has identified as 6 confidential and provided to TURN pursuant to 7 our nondisclosure agreement. So according to 8 that agreement, TURN has treated that 9 information as confidential. 10 11 ALJ LAU: PG&E, why is the Aviation 12 data that is provided confidential? 13 Your Honor, one of them is MR. OUBORG: 14 an agreement with a service provider providing operational maintenance services 15 for our aircraft and contains sensitive 16 17 commercial terms pricing, quantity, terms of service which the vendor regards as 18 confidential. 19 The second one is a contract with a 20 21 purchase of helicopters, which similarly has 22 pricing and other commercially sensitive 23 information. 24 ALJ LAU: And so given that good cause 25 is shown, we grant the confidential nature of 26 those documents. Exhibits 276-C, 27 Exhibit 276-CR, and Exhibit 278-C. 28 All right. Now we have

1	cross-examination exhibits from PG&E. We
2	will also identify them. We have three
3	exhibits.
4	Exhibit-280 is titled CAL FIRE
5	Commonly Used Fire Terminology.
6	(Exhibit No. 280 was marked for identification.)
7	identification.)
8	ALJ LAU: Exhibit-281 is Exhibit-G of
9	the 2018 to 2023 California Master
10	Cooperative Wildland Fire Management and
11	Stafford Act Response Agreement.
12	(Exhibit No. 281 was marked for identification.)
13	identification.)
14	ALJ LAU: Exhibit-282 is TURN's
15	response to PG&E's Data Request TURN-004.
16	(Exhibit No. 282 was marked for identification.)
17	146.112141111111111111111111111111111111
18	ALJ LAU: So right now we have
19	Mr. Garrick Jones on the witness stand. Good
20	morning, Mr. Jones.
21	THE WITNESS: Good morning.
22	ALJ LAU: Can you raise your right
23	hand?
24	Garrick Jones, called as a witness by TURN, having been sworn, testified
25	as follows:
26	THE WITNESS: I do.
27	ALJ LAU: You may lower your right
28	hand. Can you please state for the record

your full name, spelling your last name, and 1 2 give us your business address? 3 THE WITNESS: Garrick Jones, J-o-n-e-s. 3104 O Street Sacramento, California. 4 5 ALJ LAU: All right. Thank you, 6 Mr. Jones. Ms. Goodson, can you please proceed 7 with your direct? 8 9 DIRECT EXAMINATION BY MS. GOODSON: 10 11 Yes, thank you, your Honor. Q 12 Mr. Jones, do you have before you 13 the documents that have been identified as --14 I'm just going to do the series and make this shorter. Exhibit 276 through 279? 15 16 Α I am sorry. I think I missed what 17 279 is. 279 is the Errata to TURN-03 18 redline changes to October 11, 2019 version. 19 20 Α Yes, thank you. 21 Do you have all of those documents Q 22 before you? 23 Α I do. 24 And were these prepared by you Q 25 Mr. Jones? Yes, they were. 26 Α 27 0 And to the extent they express 28 facts, are they true and correct to the best

1 of your knowledge? 2 Α Yes. 3 And to the extent they express Q opinions, are they consistent with your best 4 5 professional judgment? 6 Α They are. And, Mr. Jones, Exhibit-279 is the 7 0 additional errata. And because parties 8 haven't seen this before, other than PG&E, I 9 was hoping you could briefly explain the 10 11 nature of these changes? 12 MS. GOODSON: And, your Honors, I'll 13 just explain rather than do this orally on 14 the stand, we put in writing some last-minute 15 eratta and have submitted them only in 16 redline for clarity. But, Mr. Jones, if you would just 17 0 explain briefly, that would be helpful. 18 19 Sure. So turning to the first 20 page, which on the testimony is page 19, I've 21 updated several numbers so that they are consistent with edits that I made to Tables 3 22 23 and 5 from my testimony. They didn't -- the 24 changes did not get made originally. 25 This is the same -- this is the 26 case also for page 20, which is the next page 27 of this exhibit. The third page of the 28 exhibit, page 48, from the testimony is

simply a formatting update and a more 1 2 accurate description of what is following 3 from the testimony. 4 The fourth page, page 54, is Table 5 8. I've struck -- I've removed errant 6 superscripts. In these cases 10 and 11 and 7 simply updated the percentage of capital costs -- the calculation of capital costs. 8 I've updated the percentage from 16.5 percent 9 It doesn't affect the numbers to 14 percent. 10 The numbers in the table come 11 in the table. 12 from calculations that used 14 percent. 13 And then the final page, page 60, 14 from the testimony. The first -- so at lines 9 and 10, I've simply updated the values to 15 conform with the calculation that's described 16 in footnote 169. And the difference in 169 17 18 -- footnote 169 is simply that I erroneously 19 used \$31 million instead of \$31.5 million. And that changes the result of the 20 21 calculation. In addition the calculation 22 simply was not described correctly, so I put in the total hours that we can see there. 23 24 And footnote 170, the changes are 25 simply to update the original calculation, which was for capital expenses. I updated it 26 27 so it conformed with O&M. That's it. 28 Thank you very much. Q

```
1
          MS. GOODSON:
                        Your Honors, this witness
 2
    is available for cross-examination.
 3
          ALJ LAU:
                    Ms. Zimney we are looking at
    -- would you be able to finish your first
 4
 5
    line of questions in around 20 minutes before
    we break for lunch?
 6
 7
          ALJ LIRAG: Hang on, ALJ Lau.
 8
              My suggestion is to -- is that
 9
    estimate fairly accurate 85 minutes?
10
          MS. ZIMNEY: My portion would be
    30 minutes.
11
                 But I --
12
          ALJ LIRAG:
                      Tag team with Ms. Slocum?
13
          MS. ZIMNEY:
                       Mr. Ouborg.
14
          ALJ LIRAG: Why don't we just break for
15
    lunch now, and then start fresh instead of
16
    having to cut you off. Let's come back at
17
    1:00 p.m. And also before you head off for
    lunch, probably PG&E can confer -- or
18
19
    Ms. Zimney and Mr. Ouborg can confer with
    Ms. Goodson and Ms. Torres if needed
20
21
    regarding these various corrections if
22
    there's any clarifications that are needed.
23
    Because it might change the cross-examination
24
    somewhat since some of them are substantive.
25
              Let's take a break -- our lunch
    break now if ALJ Lau doesn't mind and come
26
27
    back at 1:00.
28
              Off the record.
```

(Off the record.)
ALJ LIRAG: All right. Let's go back
on the record.
While we were off the record,
exhibits were distributed. And we'll
identify them right now.
First up is Exhibit 283. And it is
a document entitled "Depreciation Stipulation
Regarding PG&E's Test-Year 2020 General Rate
Case."
(Exhibit No. 283 was marked for identification.)
identification.)
ALJ LIRAG: Let's have Ms. Gandesbery
move this into the record.
MS. GANDESBERY: Yes, your Honor.
We would like to move this into the
record. It's a depreciation stipulation
between and among The Utility Reform Network,
the Public Advocates Office, and PG&E. The
sponsoring witnesses are listed as PG&E's
witness Beatrix Greenwell and Ned Allis, Cal
Advocates witness Chris Lambert, and TURN's
witness David Garrett.
ALJ LIRAG: All right. On the subject
of depreciation. So it's good we have TURN
and Cal PA here.
Any objections to the document?
MS. GOODSON: No your Honor.

1	Ţ
1	MS. SHEK: No, your Honor.
2	ALJ LIRAG: All right. Exhibit 283 is
3	received into the record.
4	(Exhibit No. 283 was received into
5	evidence.)
6	ALJ LIRAG: Next, we will identify
7	Exhibit 284-R. And this is the redline
8	version of the prepared testimony of
9	Mr. Finkelstein.
10	(Exhibit No. 284-R was marked for identification.)
11	identification.)
12	ALJ LIRAG: Next, Exhibit 285 is
13	responses PG&E's Response to TURN Data
14	Request 109. So that that's Exhibit 258.
15	(Exhibit No. 285 was marked for identification.)
16	identification.)
17	ALJ LIRAG: Exhibit 286 is a document
18	entitled correction. This is responses to
19	TURN Data Request 90, Responses 2 to 6,
20	Response to Data Request 103, Responses 2 to
21	3 and 5 to 8, and Responses to TURN Data
22	Request 63, Response 1.
23	So those are PG&E's responses. And,
24	again, that is Exhibit 286.
25	(Exhibit No. 286 was marked for identification.)
26	
27	ALJ LIRAG: Exhibit 286-C is the
28	confidential version of the document we had

1	just described as Exhibit 286.
2	And question to Ms. Goodson
3	regarding the confidential nature of
4	Exhibit 286-C.
5	MS. GOODSON: Yes, your Honor.
6	TURN has identified this as
7	confidential because it includes information
8	that PG&E provided to TURN related to
9	insurance. And PG&E deemed that information
10	confidential. And so, consistent with our
11	non-disclosure agreement, we are treating it
12	thusly.
13	ALJ LIRAG: All right. And I believe
14	we already ruled previously in one of that
15	hearings that that information is
16	Confidential when we tackled or when we
17	dealt with PG&E's exhibits relating to
18	insurance. And so, we accept the
19	confidential nature of Exhibit 286-C.
20	So, with that, Ms. Goodson, is there
21	a move to admit Exhibits 284 and 284-R,
22	first, into the record.
23	MS. GOODSON: Yes, your Honor.
24	ALJ LIRAG: Any objections?
25	MS. GANDESBERY: No objection, your
26	Honor.
27	ALJ LIRAG: Hearing none, Exhibits 284
28	and 284-R are received into the record.

```
1
              And then a move to admit
 2
    Exhibits 285, 286, and 286-C into the record?
 3
               Ms. Goodson?
 4
          MS. GOODSON: Yes, your Honor.
 5
          ALJ LIRAG: Any objections?
 6
          MS. GANDESBERY:
                            No, your Honor.
 7
          ALJ LIRAG: Hearing none, Exhibits 285,
 8
    286, and 286-C are received into the record
 9
    as well.
               (Exhibit No. 285 was received into
10
               evidence.)
11
               (Exhibit No. 286 was received into
12
               evidence.)
               (Exhibit No. 286-C was received into
13
               evidence.)
14
15
          ALJ LIRAG: Thank you.
               I think that takes care of the
16
17
    exhibit business. And so we can take care of
    lunch business. So let's go on our lunch
18
19
    break. And let's still take the longest
    lunch break ever on this series of GRC for
20
    PG&E's 2020 General Rate Case. So let's come
21
22
    back at 1:10 on that clock.
               Off the record.
23
                                                   1
               (Whereupon, at the hour of 11:49
24
          a.m. a recess was taken until 1:10
25
          p.m.)
26
27
28
```

1	AFTERNOON SESSION - 1:14 P.M.
2	
3	* * * *
4	ALJ LAU: Let's go back on the record.
5	So it seems that today PG&E served
6	the common briefing outline, and so we will
7	follow that common briefing outline that PG&E
8	served.
9	So we are back from lunch recess.
10	It is now 1:15. We have on the stand Mr.
11	Garrick Jones, who we've already sworn in,
12	and Ms. Goodson already performed the direct
13	examination. And Mr. Jones is ready to be
14	crossed.
15	So Ms. Zimney, can you begin your
16	cross. Thank you.
17	MS. ZIMNEY: Yes. Thank you, your
18	Honor.
19	CROSS-EXAMINATION
20	BY MS. ZIMNEY:
21	Q Good afternoon, Mr. Jones. First
22	of all, I'll be questioning you on the
23	customer service offices, and then my
24	colleague Peter Ouborg will be asking you gas
25	and aviation as a preliminary matter.
26	So regarding the CSOs, first
27	looking at your statement of qualifications
28	in attachment 1 of your testimony, which is

1 marked as Exhibit 276, it appears you 2 testified and provided support for testimony 3 before the CPUC on several different matters throughout your career. Have you previously 4 5 worked -- in your work on the testimony, have 6 you worked on customer service or customer 7 care before? 8 Not to my recollection. Α 9 Turning to the body of your Q testimony on page 30, starting at line 17 --10 11 ALJ LAU: Ms. Zimney, that is 12 Exhibit --13 Exhibit 276. MS. ZIMNEY: 14 ALJ LAU: Thank you. 15 THE WITNESS: Can you say which page 16 again, please. BY MS. ZIMNEY: 17 18 0 Page 30, line 17. 19 Α Okay. I'm there. 20 0 You stated that while some cash 21 paying customers may have access to 22 banking -- excuse me -- have access to 23 banking service it's at least possible that 24 some do not, correct? 25 I'm sorry. I think I'm looking at 26 the wrong document. 27 MS. GOODSON: I think I am too. 28 I think -- yes, the page and ALJ LAU:

1	line reference is different items.
2	MS. GOODSON: Are you working off of
3	the version that was revised on October 11th?
4	MS. ZIMNEY: I may not be.
5	ALJ LAU: Let's go off the record.
6	(Off the record.)
7	ALJ LAU: Let's go back on record.
8	BY MS. ZIMNEY:
9	Q Thank you. So we're looking at
10	Section A, payment transactions, second
11	paragraph, the first line starting with,
12	"While some cash paying customers."
13	A Okay. I'm there.
14	Q Thank you. So you stated, "While
15	some cash paying customers may have access to
16	banking services, it is at least possible
16 17	that some do not," correct?
17	that some do not," correct?
17 18	that some do not," correct? A Yes.
17 18 19	that some do not," correct? A Yes. Q Are you familiar with PG&E's
17 18 19 20	that some do not," correct? A Yes. Q Are you familiar with PG&E's neighborhood payment centers or NPCs?
17 18 19 20 21	that some do not," correct? A Yes. Q Are you familiar with PG&E's neighborhood payment centers or NPCs? A Generally.
17 18 19 20 21 22	that some do not," correct? A Yes. Q Are you familiar with PG&E's neighborhood payment centers or NPCs? A Generally. Q Isn't it true that unbanked or
17 18 19 20 21 22 23	that some do not," correct? A Yes. Q Are you familiar with PG&E's neighborhood payment centers or NPCs? A Generally. Q Isn't it true that unbanked or underbanked customers can make cash payments
17 18 19 20 21 22 23 24	that some do not," correct? A Yes. Q Are you familiar with PG&E's neighborhood payment centers or NPCs? A Generally. Q Isn't it true that unbanked or underbanked customers can make cash payments at an NPC?
17 18 19 20 21 22 23 24 25	that some do not," correct? A Yes. Q Are you familiar with PG&E's neighborhood payment centers or NPCs? A Generally. Q Isn't it true that unbanked or underbanked customers can make cash payments at an NPC? A Yes, that's true.

1	A I'm not sure about that.
2	Q It's true that customers can pay
3	their bills there in person, though, correct?
4	A Correct.
5	Q Isn't it true that PG&E has 565
6	NPCs?
7	A If you say so.
8	Q On I'm looking at page 33 of
9	your testimony of the original testimony,
10	lines 9 to 10 right under Section (b),
11	nonpayment transactions.
12	A Okay.
13	Q You state that nonpayment
14	transactions, or NPTs, warrant special
15	attention because CSOs provide the only
16	in-person opportunity for customers to handle
17	a list of matters that you've provided,
18	correct?
19	A Yes.
20	Q And all of these services can be
21	handled over the phone, correct?
22	A Likely most of them. I don't know
23	about all of them categorically.
24	Q Are you aware that Southern
	Q / ii o you amar o chae ooueno
25	California Edison, or SCE, just received
25 26	
	California Edison, or SCE, just received

```
Correct -- or, no, Southern
 1
          0
    California Edison.
 2
 3
          Α
              Oh.
                   Edison.
              SCE.
 4
          Q
 5
          Α
              I think I remember seeing that,
 6
    yes.
              Their payment offices don't provide
 7
          Q
 8
    services for nonpayment transactions, do
 9
    they?
10
              I think that's correct, yes.
          Α
11
          Q
              So --
12
          MS. GOODSON:
                       Your Honor, just a moment
13
    here, if I may, Ms. Zimney.
                                  I just want to
    be clear if Mr. Garrick is testifying from
14
    knowledge or if he's just generally assuming
15
16
    that what you're saying is correct just so
17
    we're clear here. So would you mind going
    back and giving Mr. Jones -- I'm actually not
18
19
    sure if he's familiar with the Commission's
    resolution or not. So I think it would be
20
21
    helpful for the record to know what Mr. Jones
22
    is personally attesting to from his own
    knowledge versus just sort of allowing you to
23
24
    move along. I thought that was unclear in
25
    his responses.
                    Ms. Zimney, how about --
26
          ALJ LAU:
27
          MS. ZIMNEY:
                       I can reask the question.
28
          ALJ LAU: -- hypothetically if these are
```

```
1
    true, and then you can ask your question.
                                                So
    assuming that --
 2
                       I quess I'm asking about
 3
          MS. ZIMNEY:
    his specific knowledge.
 4
 5
          ALJ LAU: Okay. All right.
          MS. ZIMNEY: So if he wants to respond
 6
 7
    that he's not aware, that's fine.
 8
              My first question was whether
    you're aware if SCE had received approval to
 9
    close the last of its payment offices?
10
11
              I seem to remember that, but I
    don't know the specifics.
12
13
              Okay. And do you know whether
          0
14
    these payment offices provide services for
15
    nonpayment transactions?
16
              I don't know.
17
              Okay. And on lines -- again, it
          0
    was -- in the same section, the first
18
    paragraph under nonpayment transactions,
19
    Section (b), the end of that paragraph, you
20
21
    stated that nonpayment transactions are the
22
    reason the Commission has historically
23
    considered the distance to the nearest CSO
24
    when evaluating CSO closures; is that
25
    correct?
              I'm having trouble finding the
26
          Α
27
    reference.
28
          MS. GOODSON: This is page 34, lines 17
```

to 19 is where Ms. Zimney is referring. 1 2 MS. ZIMNEY: Thank you, Ms. Goodson. 3 And, again, my apologies. Q Okav. 4 Α 5 So that's Decision 16-06-046 that 6 you're citing to, correct? 7 Correct. Α And in that decision, for their 8 0 9 recommendation or their refusal to allow the closure of the San Luis Obispo office, they 10 11 noted that the next closest SoCalGas branch 12 office was in Santa Maria, which is 30 miles 13 away; is that correct? 14 Α Yes. But didn't they also go on to state 15 Q 16 that the San Luis Obispo office also didn't meet SoCalGas's own criteria to authorize 17 payment locations or APLs within a three-mile 18 19 radius? 20 One more time, please. 21 So in their decision to not allow 0 22 that closure, in addition to considering the 23 next CSO, the Commission also stated that 24 they were considering that there were -- but 25 it had not met SoCalGas's own criteria of having two other APLs within the three-mile 26 27 radius? 28 Ms. Zimney, do you want MS. GOODSON:

28

Α

to point Mr. Jones to where in that decision 1 2 vou're referring to. MS. ZIMNEY: Yes, I'd be happy to. 3 That is on page 43 of that decision. It's 4 5 the second large paragraph on that page. 6 Yes. Yes. 7 I'm looking about halfway through 0 It says, "As noted, the San 8 the paragraph. 9 Luis Obispo branch office currently does not meet SoCalGas's own criteria regarding the 10 11 necessary number of APLs within a three-mile radius." 12 13 Yes, I see that. Α 14 Q So the Commission considered both the nearest branch office and the number of 15 16 authorized payment locations within the 17 vicinity, correct? Specifically, yes. They may 18 Yes. have considered other information in making 19 20 this decision. 21 Q Okay. Which would -- could include the 22 fact that the San Luis Obispo branch, to my 23 24 knowledge, they had the highest percentage of 25 the number of -- what do they call it -- they don't call them CSOs -- branch offices --26 27 Q Right.

-- who -- of people who try to go

1 there for nonpayment transactions but could 2 not make them because they only had a cashier 3 there. 4 Where do you --Q 5 Α That is from my reading of TURN's brief in that case. 6 7 Q Thank you. Are the APLs analogous to PG&E NPCs, to your knowledge? 8 9 Generally. I don't know the specifics. 10 11 And generally, to your knowledge, 0 do you know whether the San Luis Obispo 12 13 branch office processes service orders? 14 Α I don't. 15 You also pointed to the Q 16 Commission's rejection of SoCalGas's request 17 to close the Santa Barbara office in that same decision, correct? 18 19 Α Yes. That's correct. 20 And the Commission cited several 0 21 factors in that decision, correct? 22 Α Yes. 23 One of those factors was the Q 24 nearest branch office, correct? 25 Α Yes. And another was that SoCalGas did 26 0 27 not have a technological solution for the 28 need to provide identity verification

```
documents in person; is that correct?
 1
 2
          Α
              Yes.
              PG&E does have a technological
 3
          0
    solution to provide identity verification
 4
 5
    other than in person, correct?
              I don't know.
 6
              Do you know whether that can be
 7
          0
    done online or over the phone?
 8
 9
          Α
              No.
              My citation is page 33, line 22.
10
11
    apologize. It's the same citation.
                                          So the
12
    end of that paragraph under Section (b).
13
          ALJ LAU:
                    Go off the record.
              (Off the record.)
14
                   On the record.
15
          ALJ LAU:
    BY MS. ZIMNEY:
16
17
              You stated that the Commission
          0
    rejected SoCalGas' request to close these
18
19
    offices on the basis of distance to the next
    closest branch notwithstanding the
20
21
    infrequency of transactions; is that correct?
22
              Would you point me to the right
    reference, please.
23
              So it's page 34, lines 19 to 22.
24
25
    It says that the Commission rejected the
26
    request on the basis --
27
          Α
              Oh, okay. Thank you.
28
              -- of distance notwithstanding
          Q
```

```
1
    infrequency of transactions, correct?
 2
          Α
              Yes.
              As a hypothetical, assume that a
 3
    CSO has no customers using it. Do you agree
 4
 5
    that maintaining that CSO solely based on
 6
    distance to the next CSO would be not
 7
    cost-effective?
 8
          Α
              Yes.
 9
              And on -- just a moment. I can
          Q
    move on. And would you agree that as a
10
11
    regulated utility that PG&E must consider
12
    these costs that come from rates when
13
    planning their customer service?
14
          Α
              Yes.
15
              Now, turning to your analysis of
          Q
16
    the surveys -- sorry. I'm looking for the --
17
    it was on page 35 starting on line 2
18
    regarding the sampling of the total
    population.
19
                   Let's go off the record.
20
          ALJ LAU:
21
              (Off the record.)
22
          ALJ LAU:
                   On the record.
    BY MS. ZIMNEY:
23
24
          Q
              So we're looking at page 36, line
       You criticized PG&E's survey stating
25
    10.
26
    that it was not designed to include a random
27
    sample of the total population of customers
28
    who were within the vicinity of a targeted
```

1 CSO. 2 Α Yes. 3 0 You stated that makes it difficult to calculate the number of customers who are 4 5 in the pool of customers who would be 6 impacted by the proposed closures? 7 Α Yes. Would you agree that it stands to 8 0 9 reason that the customers who are in the CSOs and actively using them would be most 10 impacted by their closure compared to those 11 who live nearby them but aren't actively 12 13 using them? 14 Α Yes, to a point. I mean, we have 15 to consider the people who may use them but 16 aren't actually using them when the survey 17 was taken. If they may use them but aren't 18 19 using them, they are able to use other avenues for payment --20 Not if they don't need the service 21 Α 22 Maybe they need it in three years. now. 23 ALJ LAU: Mr. Jones, you may want to 24 wait for the counsel to finish the question 25 because our court reporter is transcribing. I apologize, your Honor. 26 THE WITNESS: 27 ALJ LAU: Thank you. /// 28

BY MS. ZIMNEY: 1 2 Q And then you had recommended that 3 the survey should be conducted by mail and phone instead of only at CSOs; is that 4 5 correct? 6 Α Yes. 7 Q Have you ever designed a survey regarding customer service before? 8 9 Α No. Before you filed your testimony, 10 0 11 did you do any studies to compare the 12 accuracy or significance of responses to mail 13 and phone surveys versus in-person surveys? 14 Α No. This recommendation is not 15 necessarily based on accuracy. It's based on 16 the universe of people who are being reached 17 in the survey. Did you, before you filed your 18 19 system, do any studies to compare the 20 response rates to mail and phone surveys 21 versus in-person surveys? 22 No. 23 Then you stated that the survey Q 24 should target a statistically valid 25 cross-section of customers, correct? 26 Α Correct. 27 0 Do you have any data to show that 28 the -- doing the surveys in the CSOs was not

```
statistically valid?
 1
 2
          Α
              No.
 3
              Those are all the questions I have
          Q
 4
    for CSOs.
 5
          ALJ LAU:
                    Did you -- okay.
 6
              Ms. Goodson, do you have any
 7
    redirect?
 8
          MS. GOODSON:
                        I don't.
 9
          ALJ LAU: Ms. Zimney, do you have any
    more questions?
10
11
                       I don't. But I believe my
          MS. ZIMNEY:
12
    colleague, Mr. Ouborg, does on other matters.
13
          ALJ LAU:
                    Let's go off the record.
14
              (Off the record.)
15
          ALJ LAU: Let's go back on the record.
16
              Judge Lirag actually has a question
17
    regarding CSOs.
18
                       EXAMINATION
19
    BY ALJ LIRAG:
20
          0
              Just clarificatory stuff.
21
              So on page 34, I'm only focusing on
22
    the nonpayment transactions. So these are
23
    reasons for your opposition to the closure --
24
    to the proposed closure of CSOs. So can you
25
    give specific examples of these nonpayment
26
    transactions, reasons for opposing the
27
    closure?
28
              I believe it's turning on and
          Α
```

turning off service. It's requesting payment 1 2 I think it includes signing up for medical baseline, things like that. 3 4 Did your reasoning take into 5 account the frequency of these, just the 6 nonpayment transactions? 7 For example, the Commission Yes. in the SoCalGas case wanted to leave the Palm 8 9 Springs open, and their reasoning was -- in part, their reasoning was that it was 21 10 miles away from the next closest office, and 11 12 it had 1600 approximately NPTs. 13 But that's for that specific branch 0 14 office, right? 15 Α Riaht. But that was part of the 16 reasoning for them to leave it -- declined to close it. 17 So your reasoning applies that to 18 0 19 probably I would say all the proposed branch 20 offices. Like that --21 I mean, that's a data point. Α 22 Okay. So you're using that Q Okav. 23 as a data point applying it to the 24 branches --25 Α Correct. -- not the branches -- the CSOs --26 Q 27 Α CSOs. 28 -- that PG&E is proposing to close. Q

1	A Correct.
2	Q But there is no individual analysis
3	of each branch office; is that correct?
4	A Um
5	Q Or you can extrapolate from the
6	data point.
7	A Yeah. And if you turn to page 39,
8	we do have some analysis for individual
9	branches.
10	Q That's all I wanted to know. Thank
11	you.
12	A Okay. Sure.
13	MS. GOODSON: Your Honor, if I may ask
14	sort of an unusual redirect question. I'm
15	afraid the record may be a little bit unclear
16	about the ultimate outcome in the SoCalGas
17	case. So I wanted to ask Mr. Jones a
18	follow-up question, if that's all right.
19	ALJ LIRAG: All right.
20	REDIRECT EXAMINATION
21	BY MS. GOODSON:
22	Q Mr. Jones, do you recall that Judge
23	Lirag asked you about asked you a question
24	about nonpayment transactions and you
25	discussed the Commission's analysis of the
26	Palm Springs branch office in the SoCalGas
27	case?
28	A Correct.

1	Q You said that the Commission
2	declined to close that office, in part,
3	because its concerning about the volume of
4	nonpayment transactions; is that what you
5	recall?
6	A Yes.
7	Q Is it also true that in that
8	decision the Comission at that time declined
9	to close it but created a process for
10	SoCalGas to come back to the Commission to
11	close that office once it had met certain
12	conditions?
13	A Yes.
14	Q Thank you.
15	ALJ LAU: All right. So now we're
16	ready to move on to the next topic. We have
17	Mr. Ouborg. Mr. Ouborg, are you ready to
18	begin your cross?
19	MR. OUBORG: Yes, your Honor. I am.
20	ALJ LAU: Please proceed.
21	CROSS-EXAMINATION
22	BY MR. OUBORG:
23	Q Afternoon, Mr. Jones.
24	A Good afternoon.
25	Q I'm Peter Ouborg, in-house counsel
26	at PG&E.
27	
	And I wanted to start this

PG&E's gas distribution Overpressure 1 2 Protection Enhancements Program, or OPP Program. And, in particular, I wanted to 3 focus on PG&E's proposal to install slam-shut 4 5 devises at its pilot-operated distribution 6 regulator stations to reduce the risk of 7 large overpressure events. And if you could turn to your 8 9 testimony. This is Exhibit 276, page 17. I'm there. 10 Α 11 And is it fair to say that Q Okay. 12 under recommendation, which I believe is up 13 on line 1 of that page, TURN is recommending that the Commission eliminate the capital 14 expenditure forecast for this OPP Program? 15 16 Α Yes. 17 And going down to line 5, is it 0 18 also fair to say that the reason for your 19 recommendation is that you believe the existing configuration for regulator stations 20 with a regulator and a monitor is adequate to 21 22 protect against overpressure events and 23 there's no incremental benefit of the 24 slam-shut devices that PG&E is proposing --25 or you don't believe PG&E has shown there's any incremental benefit of the slam-shut 26 27 devices? 28 Α I would characterize it slightly

In terms of the common mode of 1 differently. 2 failure that the regulator and -- that the regulator set has shown, I believe that PG&E 3 is following a program on the O&M side to 4 5 install filters that will prevent debris, 6 water, et cetera, sulphur from entering the system and creating these failures. 7 8 Do you believe that those -- so 0 you're referring to the expense portion of 9 this -- of PG&E's proposal which involves 10 11 sulphur filtration and liquids filtration and 12 other debris filtration. Is it your opinion 13 that those kinds of measures could eliminate 14 common mode failure on these regulator 15 stations? 16 At a one hundred percent rate, I'm 17 not sure. 18 So there's some probability that --0 19 Α I don't know what the probability 20 is. 21 But it's not zero? Q 22 Α Perhaps. 23 So you referred to the common mode Q 24 failure a minute ago. Is it your 25 understanding that in normal operation of a pipeline operated regulator station the 26 27 monitor would be -- would serve to protect

against overpressure events in the event of a

```
regulator failure?
 1
 2
          Α
              Yes.
 3
              However, both the monitor and the
          Q
 4
    regulator fail together. That's referred to
 5
    as the common mode failure; is that correct?
 6
              If they both fail in the open
 7
    position.
              Okay. And would you agree that if
 8
          0
    that occurs there's no protection against an
 9
    overpressure event migrating downstream?
10
11
              In the absence of something like a
12
    slam-shut, that is correct.
                         Let's -- if you
13
          0
              Thank you.
    could -- I believe I provided you with a copy
14
15
    of Exhibit 41. Do you have that in front of
16
    vou?
          It was previously identified in this
17
    proceeding as Exhibit 41.
          ALJ LAU: Let's go off the record.
18
19
              (Off the record.)
                    Back on the record.
20
          ALJ LAU:
21
    BY MR. OUBORG:
22
              So just to recap, what this -- this
          0
23
    is a data request response by PG&E to a TURN
24
    data request. And if you look at the answer
25
    and under the red text in the answer -- are
26
    you there?
27
          Α
              Yes.
                    Okay.
              And it summarizes what the data
28
          Q
```

request response is about. It says, "PG&E 1 2 has reviewed 32 large overpressure events 3 that occurred from 2016 to 2019 and has prepared causal assessments of those events 4 5 to better understand the need for actions to 6 prevent recurrence." And if you could look at the second 7 8 page of the data response, at the top, 9 there's a table. 10 Do you see that? 11 Yes. Α 12 And in the third column of the 0 13 table, the heading of that column is Events 14 Attributable to Common Mode Failure at Pilot Operated Stations, and underneath that, PG&E 15 16 lists -- I believe when you add those numbers 17 up, it's 14 events. Will you accept that as 18 correct? 19 Α Including 2019, yes. 20 0 Yeah. And so -- do you agree that 21 the purpose of a slam-shut device -- well, 22 first off, I just want to reiterate. 23 are 14 events that occurred in the last three 24 years or so related to common mode failure of 25 pilot-operated stations. And is it fair to say that the purpose of slam-shut devices 26 27 would be to protect against situations like

this where there's a common mode failure --

28

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

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21

22

23

24

25

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27

28

1 one of the purposes?] 2 It is a protection against the 3 effects of common mode failure. It does not prevent the common mode failure.

So if there was a high pressure, overpressure event, and the regulator and monitor failed in the open position in the common mode, then the slam shut, the probe to the slam shut to be installed, would be to then prevent that high pressure event migrating downstream?

Yes.

Does TURN think that some level of 0 overpressure event is acceptable?

TURN believes that -- I believe that PG&E is taking steps to prevent overpressure events, including filters, including a plethora of sort of management organizational steps. And I think that those steps should be allowed to manifest and see the effect, their effectiveness.

But as you testified a short while 0 ago, all those measures, filtration and those other measures, can't guarantee that there won't be common mode failures; isn't that correct?

PG&E hasn't installed them yet, so I'm not sure.

1 0 Are you aware, Mr. Jones, would you 2 agree that PG&E has already installed 3 slam-shut devices on its low pressure 4 systems? 5 Α Yes. And do you believe that the 6 0 7 installation of those devices was a 8 reasonable measure to protect against 9 overpressure events on the low pressure systems? 10 11 Α I think that -- I'm sorry. Can you rephrase or repeat the question? 12 13 Do you believe that the 0 Sure. 14 installation of those slam-shut devices on our low-pressure systems was a reasonable 15 16 measure to protect against overpressure 17 events on the low-pressure systems? 18 My understanding of the 19 low-pressure systems is that they -- that it 20 serves many customers. And I think in that 21 case it probably was reasonable. 22 Q Thank you. 23 I wanted to ask you next about the 24 Merrimack Valley incident. So I wanted you 25 to refer to Exhibit 40, which I distributed 26 earlier, which is the NTSB report on the 27 Merrimack Valley incident. 28 I have it. Α Okay.

Do you agree, or does your reading 1 2 of this document confirm, that this event was 3 caused by a common mode failure of the 4 regulator station? 5 I don't know that I saw the words "common mode." 6 7 That it was a failure of 0 8 regulation, was it not? 9 Α Yes. 10 Do you agree that this event was Q 11 unrelated to the fact that the system had 12 cast iron pipe? 13 In terms of the impact of the Α 14 event, I'm not so sure. But the incident, the part that created the problem, I would 15 16 agree with that. 17 They could have been replacing a 0 steel pipe or a plastic pipe? 18 19 In terms of causing the event, 20 correct. 21 Do you also agree that the event 22 was not caused by the fact this was a 23 low-pressure systems? 24 Α Correct. 25 0 Do you agree that had this utility had a slam -- installed a slam-shut device 26 27 below its regulator station, it could have 28 prevented this incident?

```
I don't know that personally.
 1
                                              But
 2
    I do know that the -- one of the
    recommendations, until Columbia Gas and the
 3
    Commonwealth of Massachusetts improved their
 4
 5
    management of change, was to place slam shuts
 6
    onto the asset as a temporary measure.
 7
          MR. OUBORG: Okay. Could we go off the
 8
    record for a minute?
 9
          ALJ LAU: Off the record.
10
              (Off the record.)
11
          ALJ LAU:
                   On the record.
12
    BY MR. OUBORG:
13
              Mr. Jones, in a follow-up to the
          0
14
    answer you just gave about Columbia Gas
    installing slam shuts, or planning to, on its
15
    low-pressure systems, a follow-up from the
16
17
    event, could you take a look at PG&E's
    rebuttal testimony, if you have that in front
18
19
    of you?
                    Is that PG&E-17?
20
          ALJ LAU:
21
          MR. OUBORG:
                       Yes.
                              It is Hearing
22
    Exhibit 15, I believe, your Honor, and
23
    page 5-21.
24
          ALJ LAU: Off the record.
25
              (Off the record.)
                   Let's go back on the record.
26
          ALJ LAU:
27
              Mr. Ouborg, can you point us to
28
    where we are looking at again?
```

```
1
          MR. OUBORG:
                       Yes.
                              It is Hearing
 2
    Exhibit 15, which is PG&E's rebuttal
 3
    testimony, formerly known as PG&E-17,
    page 5-21, and I would like to refer the
 4
 5
    witness to line 15.
              And there, Mr. Jones, it says:
 6
                                               In
 7
    the recent safety management system plan,
    communicated by my source, Columbia Gas, to
 8
 9
    National Transportation Safety Board,
    following the Merrimack Valley incident, the
10
11
    company includes adding --
12
              I'm sorry. I don't see what you
13
    are reading there. I must have the wrong
14
    copy.
                    Off the record.
15
          ALJ LAU:
16
              (Off the record.)
17
                   Let's go back on the record.
          ALJ LAU:
    BY MR. OUBORG:
18
19
              Mr. Jones, did you have a chance to
20
    read lines 15 through 20 of page 5-20 of 21
21
    of PG&E's rebuttal testimony?
22
          Α
              Yes.
23
              And I merely wanted to ask if that
          Q
24
    confirms your earlier answer that Columbia
25
    Gas is -- now has a plan to install
26
    overpressure protection devices as one of its
27
    follow-up actions after this incident?
28
              I don't believe that is the
          Α
```

characterization that is in the -- in the 1 2 report. This doesn't refer to the report. 3 Q This is a subsequent implementation plan, 4 5 which is referenced in Footnote 68. So that 6 would not be in the report. I thought you were referencing an 7 Α earlier answer I gave from the report? 8 9 I think I asked you whether a Q slam-shut device could have prevented the 10 11 Merrimack Valley incident. I think you 12 said it could have, or you weren't sure. 13 Then you said you knew the company was 14 considering adding those. I thought that is 15 what your answer said. I may have misunderstood you. 16 17 That is not what I was trying to 18 The response that I gave in my opinion 19 was that these are recommendations from the NTSB, which is to include -- install slam 20 21 shuts while they are in this process of 22 recovering from this incident in managing 23 their change. 24 Q Okay. Thank you. Let's turn back 25 to the Exhibit 40, if you would. And I wanted you to look at page 7 of that. 26 27 Α Sure.

MS. GOODSON: Mr. Ouborg, is that

```
page 7 of the final report?
 1
 2
          MR. OUBORG:
                       Yes.
 3
          MS. GOODSON:
                        Thank you.
 4
    BY MR. OUBORG:
 5
              The top of the page says,
    "Recommendations." Are you there, Mr. Jones?
 6
 7
          Α
              Yes.
              If you look down at the
 8
          0
 9
    recommendations to NiSource, Inc., the third
10
    recommendation states:
                            Apply management of
    change process to all changes to adequately
11
12
    identify system threats that could result in
    a common mode failure. Do you see that?
13
14
          Α
              Yes.
              And isn't the intent of that
15
          0
16
    regulation what PG&E has done with its
17
                    In other words, by tracking
    proposal here?
    OP failures due to the common mode, PG&E has
18
    identified the risk of common mode failure
19
20
    that seems to continue on its system, and has
21
    proposed a solution to prevent the
22
    eventuality of a large pressure spike, if
23
    there is a common mode failure?
24
          Α
              No.
                   I wouldn't agree with that.
25
              This third paragraph here talks
26
    about taking steps to reduce the actual
27
    failure itself, and not to protect after the
28
    failure happens, which is what the slam shut
```

1 does.

Q But wouldn't you agree that, based on the causal valuations PG&E has done with its overpressure events, it has identified causes of these common mode failures?

A Including debris, sulfur, water, et cetera, yes.

Q And given that, although PG&E can do certain things, like install filtration, they could still be a residual threat for the residual risk of common mode failure?

A It is possible. I don't know that. I also think that PG&E hasn't installed these things yet, so we don't know.

Q For example, if the failure or the failure regulation caused Merrimack Valley incident was not due to debris, or anything like that, right?

A It was due to an inexperienced engineer who created a plan based on not looking at diagrams. It was due to the fact that in Massachusetts you don't need to have a professional engineer review drawings before they are implemented. So there was a large-scale systemic failure that I would hope PG&E is -- is not similar in that regard.

Q But there could be one-off causes

```
and events still that cause common mode
 1
 2
    failure, right?
 3
          Α
              There could be.
          MR. OUBORG: All right. That is all
 4
 5
    the questions I have on this topic,
 6
    Mr. Jones.
                I wanted to turn now to aviation.
              Could we go off the record, your
 7
    Honor?
 8
 9
          ALJ LAU:
                    How about Ms. Goodson?
10
                       Sorry, I apologize.
          MR. OUBORG:
11
          ALJ LAU: Ms. Goodson, do you have any
12
    redirect on this topic?
13
                        Thank you, your Honor. I
          MS. GOODSON:
14
    don't. Let's move on.
15
              I'm going to just, while we are off
16
    the record --
          ALJ LAU: We are still on the record.
17
18
              Off the record.
19
              (Off the record.)
          ALJ LAU: Let's go back on the record.
20
21
              Mr. Ouborg.
22
          MR. OUBORG: Thank you, your Honor.
23
              Mr. Jones, I now want to turn to
          Q
24
    your testimony that relates to PG&E's
25
    purchase of the four heavy-lift Black Hawk
    helicopters. First I would like to establish
26
27
    at a high level what PG&E's proposal was, and
28
    TURN's position in that proposal.
```

```
1
              With respect to PG&E's proposal,
 2
    could you turn to PG&E's rebuttal testimony
    Exhibit 68, page 2-11.
 3
 4
              I'm there.
 5
              And on line 29 of that page.
                                             Ιt
          0
 6
    says: PG&E purchased the helicopters to help
    it prepare for and respond to fire hazards
 7
    and internal construction and restoration
 8
 9
    activities.
                 Owning heavy-lift helicopters
    provide PG&E heavy-lift resource availability
10
11
    and control for its restoration and
12
    construction support during fire season, and
13
    will provide additional helicopter resources
14
    to the California Department of Forestry and
15
    Fire Protection, CAL FIRE, for fire response.
16
              Can you now turn to your testimony,
17
    which I believe is Exhibit 276.
18
          MR. OUBORG: Can we go off the record,
19
    your Honor?
                    Let's go off the record.
20
          ALJ LAU:
21
              (Off the record.)
22
          ALJ LAU:
                   Back on the record.
23
    BY MR. OUBORG:
24
              Mr. Jones, I wanted to refer you to
          Q
25
    page 41 of your testimony, line 7. Are you
26
    there?
27
          Α
              Yes.
              And there it states: TURN's
28
          Q
```

28

- 1 analysis demonstrates that PG&E has not 2 justified the additional cost of purchasing 3 and owning these helicopters. And the safety and reliability benefits can be achieved very 4 5 substantially lower costs by executing 6 exclusive use contracts with heavy-lift vendors to utilize heavy-lift helicopters, as 7 8 needed. 9 And what I wanted to ask you about is your recommendation that PG&E rent 10 11 helicopters instead of owning them. 12 the -- sorry. In the language we just read 13 from in your testimony, you refer to an exclusive use contract. Is it your position 14 that under such an exclusive use contract 15 16 PG&E would have guaranteed access to 17 helicopters for power restoration during fire 18 emergencies? 19 As per the contract, yes. 20 Q And do you agree to get that 21 guaranteed access PG&E would have to ensure 22 that CAL FIRE did not use those helicopters 23 under the vendors' Call When Needed, or CWN, 24 contract with CAL FIRE? 25 Yes. Although, I believe that PG&E 26 has thus far provided helicopters under the
 - UC, at least in 2018, during fire conditions.
 - But if PG&E doesn't exercise its Q

exclusive use rights under that contract, 1 2 there might be a situation where the 3 helicopters are being used for firefighting duty at the same time PG&E needs the 4 5 helicopters to restore service. What I'm 6 trying to say is the only way to prevent that is to tell the vendor they can't provide 7 these helicopters to CAL FIRE and exercise 8 9 full exclusivity. That would be the only way to prevent that scenario, wouldn't it? 10 11 Α Yes. 12 Are you aware that PG&E has said in 0 13 its testimony that it will not block CAL 14 FIRE's access to helicopters that PG&E rents, 15 because PG&E does not want to deprive CAL 16 FIRE of helicopters that CAL FIRE may need to 17 fight fires? 18 I'm aware of that, yes. Α 19 Q Okay. So given that position by 20 PG&E to not undermine CAL FIRE's firefighting 21 ability, do you agree then that exclusive use 22 contract will actually not provide PG&E the 23 guaranteed access to helicopters? 24 If PG&E accesses, according to the 25 statements in the testimony, then yes, that 26 would be correct. 27 I want to turn next to the MR. OUBORG:

likelihood that the marketplace will add

```
1
    additional helicopters to the California Call
   When Needed fleet. Can you turn to your
 2
 3
    testimony at page 46.
 4
              Can we go off the record, your
 5
    Honor?
                    Off the record.
 6
          ALJ LAU:
 7
              (Off the record.)
                    On the record.
 8
          ALJ LAU:
 9
    BY MR. OUBORG:
10
              Mr. Jones, at page 47 of your
          Q
    testimony, can you look at line 11? Tell me
11
12
    when you are there.
13
                     I'm there.
          Α
              Okav.
14
          Q
              There you say: If wildfires
15
    continue in frequency and intensity, to the
16
    degree that they have the last few years, it
17
    is likely that helicopter contractors in the
18
    marketplace will adjust by adding more units
    to their fleet.
19
                     Do you see that?
20
          Α
              Yes.
21
              Is it TURN's position that we
22
    should wait for further catastrophic fires to
23
    occur, and then if there is shortage of
24
    helicopters rely on the marketplace to add
25
    incremental firefighting resources?
26
                   That is not my position.
              No.
27
    My -- we have already had catastrophic fires.
28
    And the testimony shows that because we have
```

this experience, it is likely that the market 1 2 will respond to this -- the situation that we 3 have already experienced. 4 Have you -- are you aware of how 0 5 many helicopters are in the California Call When Needed fleet? 6 I couldn't say with specificity. 7 Α Have you done any analysis or study 8 0 9 in preparing your testimony to determine what the optimal number of helicopters would be in 10 the call when needed fleet? 11 12 I haven't. But I do know that PG&E 13 itself did not confer with CAL FIRE when 14 taking the decision to purchase helicopters. 15 Mr. Jones, you have a background in Q 16 economics, don't you? 17 Α Yes. Do you believe that this is the 18 kind of situation where private companies 19 20 will accurately assess the need for resources and provide them? And let me just explain 21 22 what I mean by that. Catastrophic fires, 23 would you agree with me, are low-probability, 24 high-consequence events? 25 Α Recently, maybe not. Okay. And -- but there is a high 26 0 27 degree of uncertainty, right, about the

future intensity and frequency of fires?

1 Α From year to year, that is correct. But I would say, you know, the State of 2 3 California is ramping up for large fires. PG&E itself is ramping up for large fires. 4 5 It is something that PG&E is expecting. 6 But wouldn't a private -- a private vendor has to cover the fixed costs of owning 7 a large and expensive capital item like a 8 helicopter; isn't that true? 9 They do, and those costs are 10 deferred when there is fires. 11 12 So if they don't have ongoing 13 revenue to cover the fixed costs, perhaps in 14 years where there aren't large fires, that 15 really would drive them buying helicopters, 16 isn't it? There wouldn't be --17 Α There is --Sorry, can I finish? 18 Q 19 Α I'm sorry. 20 Okay. They wouldn't react well to Q 21 the expectation of some future event that --22 uncertain, and rely on that to cover their 23 costs. Would that be fair to say? 24 MS. TORRES: Objection. This calls for 25 speculation. I think we are getting a little far afield from the witness's testimony. 26 27 don't want him to feel like he has to 28 speculate on what may or may not motivate

certain, unknown helicopter vendors. 1 2 ALJ LAU: I'm going to overrule it, 3 because Mr. Jones is an expert, and we are just asking for his opinion. If he doesn't 4 5 know, he doesn't have to -- he can just answer he doesn't know. 6 7 THE WITNESS: I am going to have to ask 8 you to rephrase or at least restate. 9 BY MR. OUBORG: I am just trying to -- I am trying 10 Q 11 to ask your opinion as to whether a private 12 helicopter vendor could reasonably rely on 13 revenues from uncertain future events like 14 large fires to justify owning a resource that 15 has day-in and day-out fixed unvariable costs 16 like a helicopter? 17 I think there is a market for --Α 18 that supplies helicopters already. And they 19 are supplying those helicopters based on the current climate, including, you know, 20 21 supplying to companies like PG&E for 22 construction, supplying to CAL FIRE for 23 fighting fires. 24 So we know that there's already 25 this market. The fact that the market -- the fact that the -- one of the factors that 26 27 drives this market, which is fires, is 28 presumably increasing; based on recent

1 history, it's fair to assume that the market 2 will respond. Are private vendors obligated to 3 Q ensure there are enough helicopters for 4 5 firefighting emergencies? 6 Α No. Would a private helicopter services 7 0 provider justify its helicopter purchase 8 based on the public benefits that that those 9 helicopters might confer in case of a large 10 11 fire? Is that a factor that they would 12 consider? 13 I would assume that they would 14 consider the underlying cost of that public benefit which is fighting fires. 15 16 Q But the public benefits of fighting 17 fires which could be large, I assume, those don't accrue to the bottom line of the 18 private --19 20 Α No. Do you think there should be no 21 Q 22 proactive approach by PG&E or the Commission 23 to try and anticipate future worst-case 24 scenarios like catastrophic fires? 25 Α Restate, please. 26 I am just asking, your approach 0 27 appears to be that the marketplace is 28 best-equipped to acquire helicopters in the

face of rising frequency of fires. 1 2 MS. TORRES: Objection. That misstates the witness' testimony. He talks about 3 multitude of factors, including the private 4 5 market but also CAL FIRE's own procurement of 6 helicopters. 7 ALJ LAU: I will sustain that objection. 8 9 If, Mr. Ouborg, you can lay a foundation on where Mr. Jones' testimony 10 11 relates to your line of questioning. 12 BY MR. OUBORG: 13 Okay. Let me restate the question. 0 14 Do you think PG&E or the Commission 15 should have any concern or any role in 16 anticipating the need for resources like 17 helicopters for future catastrophic fires? I think in terms of anticipating, I 18 19 am going to return to the fact that I think 20 that --21 Let's go off the record. ALJ LIRAG: 22 (Off the record.) 23 ALJ LIRAG: Let's go back on the 24 record. 25 THE WITNESS: My opinion is that PG&E 26 should give the private market a chance to adjust to the new fire climate in California. 27 28 ///

```
BY MR. OUBORG:
 1
 2
          Q
              Thank you.
                          Next I want to discuss
 3
    the consequences to PG&E's customers of
    unavailability of heavy-lift helicopters.
 4
 5
    And I handed you a reference exhibit earlier.
 6
    This is an excerpt from the testimony of
 7
    Sumeet Singh.
 8
                   Let's go off the record.
          ALJ LAU:
 9
              (Off the record.)
          ALJ LAU: Back on the record.
10
11
              Mr. Ouborg, can you identify the
12
    reference exhibit that you --
13
          MR. OUBORG:
                       Yes, your Honor. I've
14
    provided the witness with an excerpt from the
    rebuttal -- PG&E's rebuttal testimony on
15
16
    wildfire risk policy and overview. This was
17
    originally PG&E-18. And I am -- I apologize
18
    for not having the hearing exhibit number of
19
    that.
                    It's a reference document, so
20
          ALJ LAU:
21
    there is no exhibit number.
22
          MR. OUBORG: Right. But I can't
23
    identify the exhibit number of the testimony
24
    it came from.
                   Sorry.
25
          ALJ LAU:
                    Right.
          ALJ LIRAG: Let's just use the
26
27
    reference document and just point to which.
28
    There's only a few pages in there.
```

MR. OUBORG: Right. Thank you, your
Honor.
Q So I wanted to refer you to
page 2A-30 of that reference exhibit. And on
page on line 7 rather, Answer 67, it
states:
When helicopters are needed
after an emergency event
such as a wildfire,
unavailability can cause
delays in restoration of
power to PG&E's customers.
Since these helicopters are
needed to carry heavy
loads, such as poles and
towers to repair electric
distribution in
transmission facilities,
unavailability of aircraft
could keep these
distribution and
transmission lines out of
service and potentially
delay restoration for a
large number of customers.
And it concludes with:
In addition, construction
projects on critical assets

1	may not be completed in a
2	timely manner but can pose
3	safety and reliability
4	risks to PG&E customers.
5	I am still laying a foundation for
6	my question.
7	I next want to refer you to PG&E's
8	rebuttal testimony again, Exhibit 68,
9	page 2-19.
10	ALJ LAU: Let's go off the record.
11	(Off the record.)
12	ALJ LAU: Let's go back on the record.
13	BY MR. JONES:
14	Q Are you at that page, Mr. Jones?
15	A Two dash
16	Q 2-19. And starting at line 10,
17	PG&E 10 and 11, PG&E describes four occasions
18	since 2011 where it was unable to access
19	heavy-lift helicopters. And I wanted to
20	refer you particularly to line 16 where it
21	states:
22	During the 2015 Butte Fire,
23	PG&E service restoration in
24	the affected area was
25	delayed a few days due to
26	unavailability of
27	heavy-lift helicopters, as
28	they were being used for

firefighting activities. 1 2 My question to you, Mr. Jones, is: 3 Do you think it's acceptable for PG&E to wait for several days or a few days for a 4 5 heavy-lift helicopter to restore service 6 during an emergency? 7 It's not acceptable. Α I would add, though, that under an exclusive-use contract, 8 9 this is likely not to be the case. 10 Q But that, as we discussed earlier, 11 that would require PG&E to exercise its 12 exclusive-use rights to ensure its 13 availability, right? 14 Α That's correct. 15 Given that -- I realize that you Q 16 don't think PG&E should be doing this, but 17 given that PG&E will not prevent CAL FIRE 18 under a rental agreement from having access, 19 we are just not going to do that, don't you 20 agree that we would still be exposed to this 21 scenario of not having access during -- to 22 restore service during an emergency? 23 I think you've said this before. 24 And if I've misstated it, tell me, but I 25 realize your position is we should exercise 26 the exclusive use and then we'd always have a 27 helicopter. We are not going to that.

testimony says we are not going to do that.

28

So we're going to be exposed to this 1 2 potential delay. 3 Let me ask this question: Do you think that that's unreasonable of us to do 4 5 that and incur this exposure? Maybe that is 6 the question I should ask you. 7 I mean, since you said it wasn't 8 acceptable to delay restoration, it sounds 9 like what you're saying is it's not 10 reasonable or acceptable for PG&E under the 11 rental contract to let CAL FIRE use the 12 helicopters because we need to have them. 13 I'm sorry. I think you're question 14 also presupposes that the market will not 15 have responded by providing additional 16 helicopters. 17 So you're saying there is no probability that -- I mean we had 11 --18 19 sorry, four instances since 2011 where we 20 couldn't access helicopters. Fortunately, in 21 three of the four we were able to get one. 22 The one I talked about a minute ago, we 23 couldn't get one right away. You're saying 24 that can occur in the future? 25 It's an infrequent once-in-four 26 years. 27 Let's move on to Q Okav. 28 firefighting benefits of ownership. That is

something I wanted to talk to you about. 1 2 Do you agree that by bringing four 3 additional helicopters into California, PG&E 4 has increased the statewide CWN fleet by four 5 helicopters, three of which PG&E intends to 6 make available to CAL FIRE during the fire 7 season and under PG&E's CWN contract with CAL 8 FIRE? 9 MS. TORRES: Can you restate the question? Are you saying you're increasing 10 11 the fleet by three helicopters or by four 12 helicopters? 13 BY MR. OUBORG: 14 Q All four are under CWN according to 15 testimony and I can refer the witness to 16 that, but we also say in the testimony we 17 would make three available at any one time to 18 CAL FIRE. So do you agree that we are 19 20 increasing the CWN fleet by three helicopters 21 by our proposal? 22 By decreasing the potential 23 demand for private helicopters. 24 Q Can you explain that? 25 Α Well, if PG&E brings in three 26 helicopters and CAL FIRE hires those 27 helicopters, then there are -- then they are 28 not hiring helicopters from private

1 operators. 2 Do you agree that if in a large fire emergency in PG&E's service territory 3 perhaps covering multiple fires burning 4 5 simultaneously like the 2017 North Bay Fires, 6 the CWN fleet may not have enough helicopters 7 for CAL FIRE's needs? It's possible. 8 Α 9 If CAL FIRE did suffer a shortage Q of CWN Hawk helicopters in a given fire, do 10 you agree that the extent of that fire might 11 12 be greater and the damages from it might be 13 greater as a result? 14 Α Yes. 15 Mr. Jones, do you agree that one of 16 the -- that the kinds of damages that result 17 from wildfires include destruction of structures like homes? 18 19 Α Yes. 20 0 And do you also agree that damages 21 from fires include -- can include damage to 22 utility infrastructure like electric power 23 lines and above-ground gas facilities? 24 Α Yes. 25 0 And of course tragically you agree 26 that one of the consequences of wildfires can 27 be loss of life? 28 Α Yes.

```
Compared to PG&E's forecast for
 1
          0
 2
    $5.7 million per year of additional costs
 3
    from ownership compared to renting
    helicopters, could the damages from a
 4
 5
    single-fire event be much, much higher than
 6
    that number?
 7
          Α
              Yes.
              If the Commission adopts TURN's
 8
          0
 9
    proposal to deny funding for the four
10
    helicopters that PG&E has purchased, and as a
11
    result PG&E releases or sells those
12
    helicopters and returns to a rental model and
13
    subsequently a fire occurs in PG&E's service
14
    territory where CAL FIRE experiences a
15
    shortage of helicopters, do you agree that
16
    PG&E shouldn't be liable for any damages that
17
    result from a shortage of the helicopters?
18
          MS. TORRES:
                       Objection. That is beyond
    the scope of this witness' testimony.
19
          ALJ LAU: Sustained. That calls for a
20
21
    lot of speculation.
22
          MR. OUBORG: I will move on, your
23
    Honor.
24
          ALJ LAU:
                    Okay.
    BY MR. OUBORG:
25
26
              Next, Mr. Jones, I wanted to talk
27
    about whether PG&E has any responsibility to
28
    take steps to reduce wildfire risk and to
```

1	share resources with CAL FIRE. And what I
2	wanted do is refer to a document which I
3	provided to you yesterday. This is CPUC
4	Resolution ERSB-4. And this has not been
5	marked as an exhibit. It will be a reference
6	document. Let me know when you have the
7	document in front of you.
8	A Oh. Yes, I do.
9	Q For orientation, at the top of
10	page 1 of that document under the heading
11	"Resolution," it says that:
12	This resolution directs
13	investor-owned electric
14	utilities to take remedial
15	measures to reduce the
16	likelihood of fire started
17	by or threatening utility
18	facilities.
19	Do you see that?
20	A Which page is it?
21	Q On the very first page under the
22	heading "Resolution," there's a
23	A Okay. Yes.
24	Q And further down in the summary, it
25	states that:
26	This resolution was in
27	response to a state of
28	emergency in 2014 declared

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ognate
lines
(

1	electric power lines and
2	poles, as discussed herein,
3	in order to prevent their
4	facilities from causing
5	wildfires and to protect
6	their transmission and
7	distribution facilities,
8	which are threatened by
9	wildfires.
10	It is essential so that
11	the people of California
12	can rely continue to
13	rely on the IOUs' critical
14	electric infrastructure for
15	the provision of safe and
16	reliable service.
17	In addition, the utilities
18	can help reduce the risk of
19	wildfires by coordinating
20	with CAL FIRE and engaging
21	certain forest management
22	efforts.
23	And finally I just wanted to turn
24	you to the Ordering Paragraphs. Can you go
25	there? That's page 14. And are you there?
26	A Yes.
27	Q And under Order and Ordering
28	Paragraph 3, it says:

1	Additionally,
2	investor-owned utilities
3	should examine and create
4	public/private partnerships
5	during the state of
6	emergency that they find
7	necessary to reduce the
8	likelihood of fires
9	associated with their
10	facilities or to mitigate
11	the impact of fires on
12	their facilities.
13	My question for you, Mr. Jones, is:
14	If instead of owning helicopters, PG&E adopts
15	an exclusive-use rental contract model, as
16	you recommend, and exercises its
17	exclusive-use rights under that contract
18	during a fire emergency to prevent CAL FIRE
19	from using the helicopters to fight fires,
20	wouldn't that approach be inconsistent with
21	the intent of this resolution that utilities
22	be required to take steps to protect their
23	assets and coordinate with CAL FIRE to
24	mitigate the impact on utility facilities?
25	MS. TORRES: Objection. That calls for
26	a legal conclusion to interpret a Commission
27	Resolution and then the Ordering Paragraph to
28	the Commission Resolution. The witness is

not an attorney. He's not testifying on this 1 2 resolution at all and I just believe it's (a) 3 calls for a legal conclusion and seems to be beyond the scope of his testimony. 4 5 ALJ LAU: I am going to overrule it 6 because I -- just based on your opinion, you can answer Mr. Ouborg's question, to the best 7 8 of your knowledge. 9 THE WITNESS: So I guess I am 10 struggling with the fact that in my opinion

anyways and the evidence I think shows that PG&E itself hasn't done its due diligence in examining and creating public partnerships with CAL FIRE.

It's my understanding that PG&E didn't even talk to CAL FIRE in preparation for purchasing these helicopters.

BY MR. OUBORG:

11

12

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14

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26

27

28

So, Mr. Jones, my question isn't about that. My question is assuming PG&E does what you're asking us to do, we sell it; we don't have the helicopters anymore; we are not funded for them, and we move to a rental model. So that is the premise of my question.

Under that exclusive-use rental, which you recommend, do you believe us exercising our exclusive-use rights and

blocking CAL FIRE from having access to those 1 2 helicopters is consistent with the intent or 3 the spirit of this resolution, which appears to require coordination and cooperation with 4 5 respect to resources that CAL FIRE has? 6 MS. TORRES: Objection. This assumes facts that are not in evidence. 7 PG&E has not 8 demonstrated that there are not other call-when-needed helicopters that CAL FIRE 9 10 has access to. So by implying, as counsel 11 is, that PG&E would be -- if PG&E had an 12 exclusive-use contract, there would not be 13 any other helicopter resources available to CAL FIRE, that's assuming facts that are not 14 in evidence. 15 ALJ LAU: We'll just use it as a 16 17 hypothetical. 18 How about, Mr. Ouborg, let's use a 19 hypothetical? Well, I can try and lay a 20 MR. OUBORG: 21 foundation to the question that is a little 22 different as well. 23 ALJ LAU: Okay. BY MR. OUBORG: 24 25 I think earlier on -- well, let me 26 ask you another question. I'm not going to 27 ask you to remember what you said earlier. 28 If PG&E has an exclusive-use contract and

exercises its exclusive-use rights and tells 1 2 the vendor that CAL FIRE cannot have access to these helicopters, has PG&E removed two 3 helicopters from the CWN fleet? 4 5 In the short term, yes, but that 6 assumes that the market is not going to 7 respond by providing more helicopters. And let's be "short term" then. 8 0 So you said, "Yes, in the short term it does 9 remove." 10 If there's a fire where CAL FIRE 11 12 needs the helicopters, it now has two fewer 13 to draw on, would PG&E's action in removing 14 those from the pool be consistent with the spirit of this resolution? 15 16 I don't know. 17 Thank you. I've got a final 0 Okav. line of questions which I think is going to 18 be like five minutes. 19 20 ALJ LAU: Okay. Please proceed. 21 BY MR. OUBORG: 22 So, the last thing I wanted to talk about, Mr. Jones, is the way CAL FIRE uses 23 24 helicopters when it fights fires. And in 25 your testimony -- and can we go off the record for one second? 26 27 ALJ LAU: Let's go off the record. 28 (Off the record.)

On the record. 1 ALJ LAU: 2 BY MR. OUBORG: 3 Mr. Jones, in the interest of time, Q I can't find the reference, but I believe you 4 5 made a statement in your testimony that says 6 -- you're speaking about CAL FIRE's recent acquisitions of helicopters and other 7 8 aircraft and you made the statement that: CAL FIRE's new helicopters 9 will reduce the number of 10 11 helicopters CAL FIRE will 12 require to use from third 13 parties, given equivalent 14 demand conditions. 15 Do you remember that statement? 16 Α Yes. 17 Thank you. 0 Okay. Is it your understanding, Mr. Jones, that CAL FIRE uses 18 19 its own aircraft to fight fires and also draws on the call-when-needed fleet? 20 21 Α Yes. 22 And are you familiar with the extent to which CAL FIRE's relies -- CAL FIRE 23 24 relies on the CWN helicopters when it fights 25 fires and under which circumstances it uses the call-when-needed helicopters? 26 27 I don't have that information. Α 28 Q Could you refer to what is being

1	labeled Exhibit 280?
2	A I have it.
3	Q And this document, for the record,
4	is a fact sheet from CAL FIRE's website and
5	it's the label on the document is CAL FIRE
6	Commonly-Used Fire Terminology. Have you
7	reviewed this document, Mr. Jones?
8	A Yes.
9	Q I wanted to look at two of the
10	definitions in the document. The first one
11	is under the heading "Initial Attack and
12	Extended Attack."
13	Firstly, there's a definition for
14	"Initial Attack." It says:
15	Initial Attack means the
16	first attack on a fire.
17	The number of resources
18	sent on the first dispatch
19	to a wildfire depends on
20	the location of the fire,
21	the fuels in the area and
22	current weather conditions.
23	Municipal fire departments
24	would call this the first
25	alarm. Most fires are
26	caught within the first
27	burn period after the first
28	two hours. Therefore the

1		vast majority of the fires
2		CAL FIRE responds to are
3		considered Initial Attack
4		fires.
5		Do you see that?
6	Α	Yes.
7	Q	And then under that there is a
8	definition	n of an Extended Attack Fire. It
9	says:	
10		Extended Attack means that
11		the fire has burned beyond
12		the area or building of
13		origin and beyond the
14		Initial Attack phase and
15		additional resources are
16		called. If the fire cannot
17		be confined in the area or
18		building of origin, even
19		with the substantial
20		addition of resources and a
21		long-term resource
22		commitment and logistical
23		support will be required,
24		then it is considered a
25		Major Attack or a major
26		fire.
27		Do you see that?
28	Α	Yes.

And next I wanted to refer you to 1 0 2 the other cross-exhibit, which I believe is 282 -- 281. Sorry, yes. 3 281. 4 Α Yes. 5 0 Right. So, is it your 6 understanding that in the case of an extended attack fire as we just read about, CAL FIRE 7 returns its helicopters that it used for the 8 initial attack to base and if possible 9 replaces them with CWN aircraft? 10 11 Subject to check, I would allow --12 yeah, I would. 13 And so if I could refer you to the 0 Exhibit 281 which is -- it's an agreement 14 that if you look at the first page of the 15 16 exhibit, it's a cooperative agreement between 17 a number of federal agencies and CAL FIRE --18 Α I see. -- who are involved in 19 Q firefighting. Would that be a fair 20 21 characterization? I could read the whole 22 page but I am trying to --23 Α I would agree with that. Yes. 24 Q And this -- it's your understanding 25 this document -- let me refer you to page 4, "Purpose" and there it says that: 26 27 This contract, this 28 agreement, is to document

the commitment of the				
agencies to improve				
efficiency by facilitating				
coordination and exchange				
of personnel, equipment,				
supplies, services and				
information among the				
agencies to this agreement.				
Do you see that?				
A Yes.				
Q Okay. So, on the next page, page				
5, there's a list of the exhibits to the				
agreement. And, in particular, Exhibit G is				
entitled "Interagency Aircraft Utilization				
Guidelines." Do you see that?				
A Yes.				
Q And then I've attached just that				
exhibit to this document and I wanted to turn				
you to Exhibit G and in particular page G-4				
of Exhibit G.				
A Okay. I'm there.				
Q Okay. And it says, "helicopters"				
about two-thirds of the way down the page.				
Do you see that?				
A Yes.				
Q And it first talks under A about				
initial attack and how the agencies would use				

```
to focus on is B, which talks about extended
 1
 2
    attack/major incidents. And I'm just going
 3
    to read it because it's very short.
              Under that, it states, "Request for
 4
 5
    additional helicopters after initial attack
 6
    will be placed through established dispatch
 7
    channels.
               Because the initial attack
 8
    helicopter modules are so valuable on initial
 9
    attack, it's desirable to replace them with
    CWN helicopters when such aircraft are
10
    available and can meet the missions of the
11
12
    incident. If an initial attack helicopter is
13
    not being used for technical firefighting
14
    purposes, it should be replaced with a CWN
    helicopter and module whenever possible."
15
16
              Do you agree that if Cal Fire
17
    adhered to that guideline that Cal Fire would
18
    return its helicopters back to base as soon
19
    as possible in a large extended fire so those
    helicopters would be available for further
20
21
    initial attack?
22
          Α
              I'm sorry.
23
              Yeah.
                     Sorry.
                             That -- yeah.
                                             Go
          Q
24
    ahead.
25
          Α
              I thought you were finished.
                                             I'm
26
    sorry.
27
              That's fine.
          Q
28
          Α
              I would agree.
```

```
Would you also agree that given
 1
          0
 2
    this quideline, Cal Fire's new helicopters
 3
    did not lessen the need for CWN helicopters
 4
    for extended attack fires in California?
 5
              That would make sense, yes.
          MR. OUBORG:
 6
                       Your Honor, could I go off
    the record for one minute.
 7
 8
          ALJ LAU:
                    Okay.
 9
              Off the record.
10
              (Off the record.)
11
          ALJ LAU:
                    On the record.
12
    BY MR. OUBORG:
13
              I do have one more question for
          0
14
    you, Mr.
              Jones. This relates to your
15
    qualifications.
16
              I did look through your
17
    qualifications, and do you agree that you
    didn't list in your qualifications any
18
19
    aviation industry background or experience?
20
          Α
                    I agree with that.
              Yes.
21
              And since you talk about a lot of
          Q
22
    testimony you filed -- I'm not sure of the
23
    topics -- do you have any expertise in
24
    firefighting by utilities or firefighting in
25
    general and how the resources are coordinated
    for firefighting?
26
27
          Α
              No.
28
          Q
              And do you have any expertise in
```

the way aircraft are used to fight fires? 1 2 Α No. 3 MR. OUBORG: Thank you. 4 I have no further questions, your 5 Honor. 6 EXAMINATION 7 BY ALJ LAU: 8 Q I have a couple questions very 9 quickly. So, Mr. Jones, your response was that the market will respond by providing 10 more private aircrafts given that there is 11 12 more catastrophic wildfires in the recent 13 history. 14 How did you come up with that 15 conclusion? 16 It was based on the fact that --17 the understanding that there would be more 18 demand in a higher -- high-fire climate and 19 includes the understanding that these types 20 of helicopters are becoming more available as 21 the U.S. Army surpluses them. 22 How did you con -- how did you 0 23 conclude that PG&E did not confer with Cal 24 Fire in determining whether to buy the 25 helicopters that PG&E is proposing? 26 So that was a TURN interrogatory on 27 PG&E. 28 You mean data request? Q

```
1
          Α
              Sorry.
                      Data request.
                                      I can't
 2
    recall offhand which data request it is, but
 3
    it is in my attachments.
 4
          ALJ LAU:
                    Okay.
 5
              Judge Lirag.
 6
          ALJ LIRAG: (Shaking head.)
 7
          ALJ LAU: Ms. Torres.
          MS. TORRES: I do have some redirect.
 8
 9
          ALJ LAU: Yes. Do you need a couple of
10
    minutes?
11
                       That would be great.
          MS. TORRES:
12
          ALJ LAU:
                    Off the record.
13
              (Off the record.)
14
          ALJ LIRAG: Let us go back on the
    record for redirect.
15
16
          MS. TORRES: Thank you, your Honor.
17
                 REDIRECT EXAMINATION
    BY MS. TORRES:
18
19
              Mr. Jones, when counsel for PG&E
20
    asked you if the only way to guarantee
21
    exclusive use of the helicopters under an
22
    exclusive-use contract is to exercise
23
    exclusivity rights, you agreed with him,
24
    correct?
25
          Α
              Yes.
              And so under the 2018 exclusive-use
26
          0
27
    contract, is it your understanding that PG&E
28
    had a choice to execute the call-when-needed
```

stipulation? 1 2 Α Yes. 3 Have you seen any evidence that Cal Q 4 Fire asked PG&E or the vendor to include that 5 call-when-needed stipulation? 6 Α No. Then you also discussed the private 7 0 market's availability to provide sufficient 8 9 resources and mentioned that the private market could respond to recent high-fire 10 11 years by procuring more helicopters. I was 12 wondering is Cal Fire adjusting for recent 13 high-fire years by procuring more helicopters 14 as well? 15 They are procuring replacement 16 helicopters that are higher capacity, more 17 capable helicopters. By "higher capacity," what are you 18 referring to? 19 I believe the capacity of the new 20 Α 21 helicopters is around a thousand gallons, and 22 the old helicopters were around 380, if I 23 recall correctly. 24 Q Thank you. Do you know if Cal Fire 25 recently lowered it's call-when-needed hourly rate it provides to helicopters it has a 26 27 contract with? 28 Α In my testimony, it shows Yeah.

28

that it reduced it from in the \$9,000 range 1 to the \$6,000 range. 2 Thank you. Counsel from PG&E asked 3 Q you about the 2015 Butte Fire and discussed 4 5 how PG&E had to wait a few days to access a 6 helicopter. Do you know if in 2015 PG&E had 7 an exclusive-use contract for any 8 helicopters? I believe they did not. 9 10 Q Thank you. Regarding this 11 Cross-Exhibit 281, counsel for PG&E 12 referenced the fact that the initial attack 13 helicopters Cal Fire has are so valuable they 14 would be called back after the initial attack and replaced with call-when-needed 15 16 helicopters. 17 Do you recall that? 18 Α Right. Yes. 19 Do you know if Cal Fire has other firefighting aircraft beyond the initial 20 21 attack helicopters? 22 They have a fleet of Yeah. 23 fixed-wing aircraft. Do you know what type of activities 24 Q 25 those are used for? Not in particular. I would assume 26 27 that they are used for the extended use --

extended-fire conditions.

```
Do you know if they drop flame
 1
          0
 2
    retardant on fires?
 3
              0h.
                   Yes, they do.
          MS. TORRES: Thank you.
                                    That's all my
 4
 5
    questions.
 6
          ALJ LIRAG:
                      Any recross, Mr. Ouborg?
 7
          MR. OUBORG:
                        I have one --
          ALJ LIRAG:
 8
                      Go ahead.
 9
                  RECROSS-EXAMINATION
    BY MR. OUBORG:
10
11
              Mr. Jones, your counsel asked you a
12
    few minutes ago about whether Cal Fire
13
    reduced its call-when-needed rates for
14
    payment for usage of call-when-needed
    aircraft.
15
16
              Do you recall that?
17
          Α
              Yes.
18
              And you stated that it had gone
    down from $9,000 to $6,000?
19
20
          Α
              In the neighborhood of that, yes.
21
              Is your basis for that that PG&E
          Q
22
    forecast they would get $9,000 an hour from
23
    Cal Fire and ultimately secured a contract
24
    which had $6,000?
25
          Α
              Yes.
                    I believe that's correct.
26
              But you don't have any knowledge of
27
    other call-when-needed rates charged by Cal
    Fire for other -- or paid by Cal Fire for
28
```

```
other aircraft?
 1
 2
              I do not.
 3
          Q
              Thank you.
 4
          MR. OUBORG: That's all my questions,
 5
    your Honor.
          ALJ LIRAG: Thank you. So let's
 6
 7
    address the exhibits. I'll direct it to Ms.
 8
    Torres. Ms. Goodson is on the transcript a
 9
    lot already.
10
              So Ms. Torres, is there a move to
    admit Exhibits 276, 276-R, 276-C and 276-C-R
11
12
    into the record.
13
          MS. TORRES: Yes, your Honor.
14
          ALJ LIRAG: Any objections?
15
               (No response.)
16
          ALJ LIRAG: Hearing none, Exhibits 276,
17
    276-R, 276-C and 276-C-R are received into
18
    the record.
19
               (Exhibit Nos. 276, 276-R, 276-C and
               276-C-R were received into
20
               evidence.)
21
          ALJ LIRAG: And then the same question
22
    for 277, 278-C and 279.
23
          MS. TORRES: Yes, your Honor. TURN
24
    requests they be moved into the record.
25
          ALJ LIRAG: Any objections?
26
               (No response.)
27
          ALJ LIRAG: Hearing none, Exhibits 277,
28
    278-C and 279 are received into the record.
```

```
1
               (Exhibit Nos. 277, 278-C and 279
               were received into evidence.)
 2
 3
          ALJ LIRAG: To Mr. Ouborg, is there a
 4
    move to admit Exhibits 280, 281 and 282 into
    record?
 5
 6
          MR. OUBORG: Yes, your Honor.
 7
          ALJ LIRAG: Any objections?
 8
               (No response.)
 9
          ALJ LIRAG: Hearing none, Exhibits 280,
    281 and 282 are received into the record.
10
               (Exhibit Nos. 280, 281 and 282 were
11
               received into evidence.)
12
          ALJ LIRAG: So let's excuse Mr. Jones.
13
14
    Thank you very much.
15
          THE WITNESS: Thank you, your Honor.
16
          MS. TORRES: Your Honor, can I ask a
17
    clarifying question?
18
          ALJ LIRAG: Yes.
19
          MS. TORRES: What 282 is?
20
          ALJ LIRAG: Yes, 282 --
21
               Let's go off the record.
22
               (Off the record.)
23
          ALJ LIRAG: Let's go back on the
24
    record.
25
               Earlier Ms. Gandesbery and Ms.
    Ramaiya weren't here, but we said that PG&E
26
27
    had served the briefing outline, and we
28
    directed parties to, as much as possible,
```

follow it. But you had something to clarify 1 2 about Mr. Reid? 3 MS. GANDESBERY: Yes, your Honor. I wanted to let you know that I thought we were 4 5 able to accommodate everyone's changes, but we were not able to accommodate Mr. Reid's 6 changes. He didn't want the lines of 7 business in the particular work categories to 8 9 be listed, and he did kind of high-level headings without the traditional GRC briefing 10 outline. So I wasn't able to accommodate his 11 12 suggestions. 13 That's fine. At least it ALJ LIRAG: 14 accommodates 99 percent of the parties. MS. GANDESBERY: I believe so. 15 16 ALJ LIRAG: So parties should try to follow it. We won't not admit Mr. Reid's 17 opening brief, if he does not file it. So 18 19 we'll just see what he submits. 20 A question: Does PG&E typically 21 submit a comparison exhibit? 22 MS. GANDESBERY: Yes, we've been 23 working with the parties on the 24 joint-comparison exhibit. 25 ALJ LIRAG: So hopefully that can be 26 submitted along with the updated testimony, 27 if that's possible. 28 MS. GANDESBERY: On November 1?

1 ALJ LIRAG: Right. 2 MS. GANDESBERY: Yes, your Honor. We 3 can do that. ALJ LIRAG: Also, this is probably more 4 5 to TURN and CAL PA. We'll figure it out 6 tomorrow, but start thinking about when you think you can make a motion for transcript 7 Just let me know how much time 8 corrections. 9 you'd need. And if possible, it might make sense to coordinate and submit a joint one 10 11 for the intervenors. I mean, just explore that possibility so there's less filings to 12 13 consider. 14 So also, I think this is Marianne's last day. She won't be here for the end of 15 16 the hearing. So thank you, Marianne. Let's 17 have you say something on the record. 18 MS. DIVINA: Let's go off the 19 record. 20 ALJ LIRAG: All right. I think she 21 wanted to express thanks for folks thanking 22 her when see received her employee 23 recognition award; is that correct? 24 MS. DIVINA: Yes. Thank you. 25 ALJ LIRAG: See, that "yes" is enough 26 to get you on the record. 27 All right. One final thing -- well, let's do it tomorrow. I'm talking about --28

```
also think of if briefing schedule needs to
 1
 2
    be moved in light of recent developments, but
 3
    I think it will depend on what happens with
 4
    regards to the possible hearings. One caveat
 5
    regarding that is we promised that any -- if
 6
    briefing schedule is it moved back by one to
 7
    two weeks, we can assure you -- at least,
 8
    Judge Lau and I can assure you that that will
    not impact the overall schedule. We are able
 9
    to start working on the decision -- or at
10
11
    least on the proposed decision right away.
12
              So tomorrow we'll have Mr. Borden
13
    and Ms. Dowdell, and then we'll address any
    remaining matters. So if there's anything we
14
    haven't addressed yet, please think of that
15
16
    and bring it up. And also, everyone should
17
    bring a calendar tomorrow because we're
18
    probably going to look at dates tomorrow.
19
              Yes, Ms. Goodson.
                        Your Honor, could we go
20
          MS. GOODSON:
21
    off the record for a moment so that I can
22
    confer with PG&E so I don't surprise them
23
    with the next thing I'm going to say.
24
          ALJ LIRAG: All right.
25
              Let's go off the record.
26
              (Off the record.)
          ALJ LIRAG: Let's go back on the
27
28
    record.
```

I'd also like to add that tomorrow 1 2 we also have Mr. Kerans, and I believe this 3 will be -- he's available for cross-examination on his surrebuttal, which 4 5 we'll identify right now. I'll identify as 6 Exhibit 288 the surrebuttal testimony of Mike Kerans on the Cross Bore Project. So he will 7 be here tomorrow. 8 9 Also, one final thing. Mr. Lipps' name is spelled incorrectly prior to now. 10 11 it's spelled L-I-P-P-S, and so previously it 12 had been misspelled. And so I instructed the 13 court reporters that there's no need to 14 change every single spelling that occurred in 15 today's hearing regarding Mr. Lipps. 16 will appear as a slightly different spelling. 17 I don't know what that is, but I'm saying there's no need to correct that. 18 19 And also, I think because Marianne 20 spoke, her last name is Divina, D-I-V-I-N-A. 21 All right. So that concludes our hearing 22 Tomorrow it's our last day, and we today. 23 will do the "all rise" that was recommended 24 by Ms. Ramaiya and Ms. Gandesbery. 25 MS. GANDESBERY: Okav. 26 ALJ LIRAG: All right. Thank you. We are adjourned until tomorrow at 27 28 9:30.

1	Off the record.
2	(Whereupon, at the hour of 3:11
3	p.m., this matter having been continued to 9:30 a.m., October 18, 2019 at San Francisco, California, the
4	Commission then adjourned.)
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1	BEFORE THE PUBLIC UTILITIES COMMISSION
2	OF THE
3	STATE OF CALIFORNIA
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5	
6	CERTIFICATION OF TRANSCRIPT OF PROCEEDING
7	I, ANA M. GONZALEZ, CERTIFIED SHORTHAND REPORTER
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11	TRANSCRIPT OF THE TESTIMONY AND PROCEEDINGS HELD IN
12	THIS MATTER ON OCTOBER 17, 2019.
13	I FURTHER CERTIFY THAT I HAVE NO INTEREST IN THE
14	EVENTS OF THE MATTER OR THE OUTCOME OF THE PROCEEDING.
15	EXECUTED THIS OCTOBER 23, 2019.
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21	ANA M. GONZALEZ CSR NO. 11320
22	CSK NO. 11320 -
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2	OF THE
3	STATE OF CALIFORNIA
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15	EXECUTED THIS OCTOBER 23, 2019.
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21	CAROL A. MENDEZ CSR NO. 4330
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3	STATE OF CALIFORNIA
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15	EXECUTED THIS OCTOBER 23, 2019.
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21	DORIS HUAMAN CSR NO. 10538
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3	STATE OF CALIFORNIA
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14	EVENTS OF THE MATTER OR THE OUTCOME OF THE PROCEEDING.
15	EXECUTED THIS OCTOBER 23, 2019.
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21	JASON A. STACEY CSR NO. 14092
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2	OF THE
3	STATE OF CALIFORNIA
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14	EVENTS OF THE MATTER OR THE OUTCOME OF THE PROCEEDING.
15	EXECUTED THIS OCTOBER 23, 2019.
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,	400	20	000
\$	169 2800:17,18	22 2815:10,24	282 2797:16 2863:3 2873:4,10,11,19,20
	17 2791:19 2807:10,18 2811:28 2823:9	237 2780:9	283 2802:7,11 2803:2,4
\$31 2800:19	170 2800:24	258 2803:14	284 2804:21,27
\$31.5 2800:19	187 2757:13	26 2755:1	284-R 2803:7,10
\$5.7 2852:2	19 2799:20 2812:1	267 2757:9,15,17	2804:21,28
\$6,000 2870:2 2871:19,	2815:24	269 2754:6 2779:4,7,9	285 2803:12,15 2805:2,
24 co. 2070:1.2071:10	19-05-020 2773:25	27 2755:24 2769:2	7,10
\$9,000 2870:1 2871:19, 22	192 2773:28	270 2754:6 2779:4,7,10	286 2803:17,24,25 2804:1 2805:2,8,11
	195 2773:28 2776:17	271 2757:7 2779:13,16 2780:11,13,15	286-C 2803:27 2804:4,
(1:00 2801:17,27	272 2756:6 2779:13	19 2805:2,8,13
(a) 2857:2	1:10 2805:22,24	2780:11,13,16	29 2836:5
(b) 2809:10 2811:20	1:14 2806:1	273 2779:13,22,24	2A-30 2846:4
2815:12	1:15 2806:10	2780:7	
1	1st 2785:1,5,28	274 2788:3,7 2789:20 2792:14,18,20 2793:8,	3
	2	13	3 2758:27 2759:1,28 2791:11 2799:22
1 2758:24 2803:22 2806:28 2823:13		274-C 2788:8,12,27 2792:14,19,20 2793:22	2803:21 2855:28
2853:10 2874:28	2 2758:25 2803:19,20 2816:17	275 2793:19	30 2801:11 2807:10,18
10 2800:6,15 2809:10	2-11 2836:3	275-C 2793:22,23	2812:12
2816:25 2847:16,17	2-11 2830.3 2-19 2847:9,16	276 2794:20 2798:15	31 2791:11
103 2803:20	20 2769:3 2799:26	2807:1,13 2823:9	3104 2798:4
109 2803:14	2801:5 2831:20	2836:17 2872:11,16,19	32 2826:2
11 2795:25 2798:19 2800:6 2839:11	2011 2847:18 2849:19	276-C 2794:27 2795:2 2796:2,26 2872:11,17,	320 2787:26
2847:17 2849:18	2014 2853:28	19	33 2791:16,18 2809:8 2815:10
11:15 2792:23	2015 2847:22 2870:4,6	276-C-R 2872:11,17	34 2772:5,14 2791:11,
11:49 2805:24	2016 2758:2 2762:7	276-CR 2795:4,7	16,18 2811:28 2815:24
11th 2808:3	2826:3	2796:2,27	2819:21
12th 2756:7	2017 2757:12 2851:5	276-R 2794:22,25 2872:11,17,19	35 2816:17
14 2800:10,12 2826:17,	2018 2773:26 2797:9 2837:27 2868:26	277 2795:11 2872:22,27	36 2816:24
23 2855:25	2019 2762:11,12	2873:1	380 2869:22
15 2830:22 2831:2,5,20 2854:13	2765:20 2783:23	278-C 2795:13,18,21	39 2821:7
16 2847:20	2785:8 2795:25 2798:19 2826:3,19	2796:3,27 2872:22,28 2873:1	4
16-06-046 2812:5	2020 2762:9 2794:19	279 2795:26 2798:15,	4 0755 00 0700 00
16-06-054 2757:24	2802:9 2805:21	17,18 2872:22,28 2873:1	4 2755:23 2760:22 2789:27 2863:25
16-12-024 2757:25	2023 2797:9	280 2797:6 2861:1	4-1 2791:19
16.5 2800:9	21 2772:5,10,12,14	2873:4,9,11	4-14 2790:21
1600 2820:12	2791:20 2820:10 2831:20	281 2797:12 2863:3,14	4-4 2790:3,6
		2870:11 2873:4,10,11	,-

Index: \$31..4-4

4-9 2790:18,21	85 2801:9	accounting 2758:27 2759:3,25 2760:2	addressed 2773:16 2781:16 2876:15
40 2828:25 2832:25	9	2763:26	Addressing 2794:16
41 2825:15,17 2836:25		accounts 2756:24	adequate 2823:21
43 2813:4	9 2791:22,25 2800:15 2809:10 2854:11,19	2766:3 2767:19	adequately 2833:11
46 2839:3	90 2803:19	accrue 2843:18	adhered 2865:17
47 2839:10		accuracy 2818:12,15	adjust 2839:18 2844:27
48 2799:28	90013 2787:27	accurate 2800:2 2801:9	adjusting 2869:12
4th 2760:23 2787:26	99 2874:14	accurately 2840:20	adjustment 2772:4
5	Α	achieved 2837:4	adjustments 2769:9
		acquire 2843:28	administrative
5 2786:8 2799:23	A-U 2787:25	2854:27	2760:11
2803:21 2823:17 2864:12	a.m. 2805:24	acquisitions 2860:7	admission 2779:24
5-20 2831:20	ability 2775:27 2838:21	acronyms 2755:19	2780:8
5-21 2830:23 2831:4	above-ground 2851:23	Act 2761:5,12 2797:11	admit 2804:21 2805:1
500 2787:27		action 2859:13	2872:11 2873:4 2874:17
54 2800:4	absence 2825:11	actions 2771:14	admitted 2780:14
55 2790:4,6	accept 2804:18 2826:17	2826:5 2831:27 2854:3	adopt 2760:28 2765:20
565 2809:5	acceptable 2760:17	actively 2817:10,12	adopted 2757:23
	2827:14 2848:3,7	activities 2836:9	adopts 2852:8 2856:14
6	2849:8,10	2848:1 2870:24	advice 2768:24,25
•	access 2807:21,22 2808:15 2837:16,21	actual 2763:23 2764:15 2765:25 2766:11	2769:6,7,27 2770:4,9,
6 2785:8 2790:3,6 2793:15 2803:19	2838:14,23 2847:18	2767:27 2768:1,10,12	22,25 2771:3,4,25 2772:9,12,18 2774:26
60 2800:13	2848:18,21 2849:20 2858:1,10 2859:2	2769:18 2770:26 2771:24,28 2772:2	2775:2,5 2776:24,26
63 2803:22	2870:5	2773:14 2833:26	2777:2,4,16,18,21,27
67 2846:5	accesses 2838:24	add 2786:4 2826:16	Advocates 2755:6 2756:12 2760:27
68 2832:5 2836:3	accommodate 2874:5,	2838:28 2839:24 2848:7	2761:4 2762:27
2847:8	6,11	adding 2831:11	2774:16 2775:22 2787:14 2788:5,11
6th 2783:22,23 2784:12	accommodates 2874:14	2832:14 2839:18	2791:3 2802:19,22
2786:20	accordance 2789:2,10	addition 2800:21	affect 2800:10
7	account 2755:17,26	2812:22 2846:27 2855:17 2862:20	affected 2847:24
	2756:13 2757:21,22	additional 2764:10	afforded 2785:5
7 2832:26 2833:1	2758:5,15,18 2759:11, 17 2760:26,28 2761:4,	2799:8 2836:13 2837:2	afield 2841:26
2836:25 2846:5	17,27 2762:1,20	2839:1 2849:15 2850:3 2852:2 2862:15 2865:5	afraid 2821:15
72 2790:5,7	2763:1,15 2765:21,22, 27,28 2766:6,9,10,13,	Additionally 2856:1	afternoon 2806:1,21
8	21,25 2767:22,27	address 2780:25	2822:23,24,28
	2768:1,21 2769:19,25 2770:6,11,15 2771:14,	2787:24,26 2798:2	agencies 2863:17
8 2755:24 2791:22,23	20 2773:9 2774:18	2872:7 2876:13	2864:2,8,27
2800:5 2803:21	2778:5,10 2820:5		agree 2760:5,9 2761:23

Index: 4-9..agree

2763:18,20 2765:3 2816:4,10 2817:8 2825:8 2826:20 2828:2 2829:1,10,16,21,25 2833:24 2834:2 2837:20 2838:21 2840:23 2848:20 2850:2,19 2851:2,11, 15,20,25 2852:15 2863:23 2865:16,28 2866:1,17,20 **agreed** 2786:2 2793:27 2794:8 2868:23 agreement 2777:26 2781:7,10,13 2783:9 2784:2,6 2786:6 2796:8,9,14 2797:11 2804:11 2848:18 2863:14,16,28 2864:8, agreements 2783:11, 13 agrees 2760:25 2761:17

ahead 2865:24 2871:8

AI 2764:9

aircraft 2796:16 2846:19 2860:8,19 2863:10 2864:14 2865:10 2867:1 2870:20,23 2871:15 2872:1

aircrafts 2867:11

alarm 2861:25

align 2765:20,21

aligning 2766:12

ALJ 2754:2,21 2755:2, 14,18 2757:2,4 2758:9 2762:6,11,12 2765:8, 10,13,15,17 2766:23 2767:11,12,24 2771:16, 18 2772:22,26,28 2773:20,22 2774:7,9 2776:21 2778:23,26 2779:1,6,12,16,19,23, 26 2780:13,18,20,22 2782:13 2783:5 2784:4, 9,22,24 2785:27 2786:24 2787:6,7,10, 17,20,28 2788:8,14,20,

23 2789:12,16 2790:15, 19,21,23 2791:5,7,17, 21,26 2792:3,6,11,16, 18,22,28 2793:21,26 2794:3,12,22,27 2795:4,9,13,15,18,23, 28 2796:11,24 2797:8, 14,18,22,27 2798:5 2801:3,7,12,14,26 2802:2,13,24 2803:2,6, 12,17,27 2804:13,24,27 2805:5,7,15 2806:4 2807:11,14,28 2808:5,7 2810:26,28 2811:5 2815:13,15 2816:20,22 2817:23,27 2819:5,9, 13,15,19 2821:19 2822:15,20 2825:18,20 2830:9,11,20,24,26 2831:15,17 2835:9,11, 17,20 2836:20,22 2839:6,8 2842:2 2844:7,21,23 2845:8, 10,20,25,26 2847:10,12 2852:20,24 2854:12,17 2857:5 2858:16,23 2859:20,27 2860:1 2866:8,11 2867:7 2868:4,6,7,9,12,14 2871:6,8 2872:6,14,16, 21.25.27 2873:3.7.9.13. 18,20,23 2874:13,16,25 2875:1,4,20,25 2876:24,27

Allis 2802:21

allowed 2827:20

allowing 2810:23

amendment 2781:6,13 2784:3

amendments 2790:10, 26

AMG 2794:18

analogous 2785:19 2814:7

analysis 2755:6 2816:15 2821:2,8,25 2837:1 2840:8

and/or 2774:16

Angeles 2787:27

annual 2769:7

answers 2756:18 2774:4

anticipate 2843:23

anticipating 2844:16,

anymore 2857:22

APLS 2812:18,26 2813:11 2814:7

apologies 2812:3

apologize 2815:11 2817:26 2835:10 2845:17

appears 2807:1 2843:27 2858:3

application 2770:8 2777:16

applied 2764:28 2765:4 2772:11

applies 2820:18

apply 2764:28 2771:27 2772:15 2777:19,20 2833:10

applying 2777:4 2820:23

approach 2843:22,26 2856:20

approval 2809:26 2811:9

approximately 2820:12

archival 2789:1

area 2847:24 2861:21 2862:12,17

argues 2755:7

arguing 2763:4

argument 2771:12

arising 2777:28

Army 2867:21

asks 2756:11

assess 2840:20

assessments 2826:4

asset 2830:6

assets 2846:28 2856:23

Index: agreed..aviation

assign 2786:5

assume 2756:16 2816:3 2843:1,13,17 2870:26

assumes 2858:6 2859:6

assuming 2810:15 2811:2 2857:20 2858:14

assure 2876:7,8

attached 2864:17

attachment 2795:9 2806:28

attachments 2789:5 2795:19 2868:3

attack 2861:11,12,14, 15,16 2862:3,8,10,14, 25 2863:7,9 2864:27 2865:5,7,9,12,21 2866:4 2870:12,14,21

attack/major 2865:2

attempted 2782:22

attention 2809:15

attesting 2810:22

attorney 2857:1

Attributable 2826:14

Au 2787:12,14,22,25 2788:6 2789:20 2790:15 2791:8,21,27 2792:3,10,12 2793:6,18

August 2756:8

authority 2769:21,23 2776:4

authorize 2769:27 2812:17

authorized 2763:12 2813:16

availability 2836:10 2848:13 2869:8

avenues 2817:20

aviation 2796:6,11 2806:25 2835:6

2866:19 **basis** 2815:19,26 branch 2812:11 **buying** 2841:15 2871:21 2813:9,15,23,26 award 2875:23 2814:13,24 2815:20 C **Bate** 2756:28 aware 2756:12,23 2820:13,19 2821:3,26 Bate-156 2758:1 2761:16,26 2762:1 **branches** 2820:24,26 **Cal** 2755:6 2756:12 2773:6,15 2775:12,16, Bate-182 2759:7.9 2821:9 2760:27 2761:3 23 2777:8,13 2778:13 2762:27 2774:16 **break** 2792:22 2793:1 2809:24 2811:7,9 Bate-187 2757:6,8 2775:21 2797:4 2828:1 2838:12,18 2794:8 2801:6,14,25,26 Bate-209 2762:15 2802:21,26 2836:15 2840:4 2805:19.20 2837:22,24 2838:8,13, Bates 2757:9 2773:28 **briefing** 2806:6,7 15,16,20 2840:13 2776:17 В 2873:27 2874:10 2842:22 2844:5 2876:1,6 Bay 2851:5 2848:17 2849:11 back 2760:23 2765:15 2850:6,7,18,26 2851:7, **briefly** 2786:17 **Beatrix** 2802:21 2772:28 2774:9 9 2852:14 2853:1 2799:10,18 begin 2789:13 2806:15 2784:24 2786:28 2855:20 2856:18,23 **briefs** 2786:21,27 2822:18 2857:14,16 2858:1,5,9, 2787:10 2791:7 2787:4 14 2859:2,11,23 2792:23 2793:1 **beginning** 2759:9,10 2801:16,27 2802:2 2860:6,9,11,18,23 2854:20 bring 2876:16,17 2805:22 2806:4,9 2861:4,5 2862:2 bringing 2850:2 2808:7 2810:18 behalf 2788:4 2794:15 2863:7,17 2865:16,17 2866:2 2867:23 2869:3, 2819:15 2822:10 brings 2850:25 **believes** 2827:15 2825:20 2830:26 12,24 2870:13,19 **belongs** 2782:5 broadened 2755:26 2871:12,23,27,28 2831:17 2832:24 2760:28 2761:4 2875:5 2835:20 2836:22 benefit 2823:23,26 2763:10 2844:23 2845:10 2843:15 calculate 2817:4 2847:12 2865:18 broadening 2767:17 benefits 2837:4 calculation 2800:8,16, 2868:14 2870:14 **broader** 2768:15,21 2873:23 2876:6,27 2843:9,16 2849:28 21,25 background 2840:15 **Brown** 2854:1 calculations 2800:12 best-equipped 2866:19 2843:28 **Buchsbaum** 2754:21, calendar 2876:17 balances 2769:5 23 2755:3,14,16,21 bill 2808:27 **California** 2773:6,26 2757:5 2758:13 2762:6, **balancing** 2770:5,11, bills 2809:3 2774:15 2787:27 8,13 2765:6 2766:17 2797:9 2798:4 2809:25 15 2767:2,7,8,14 2772:22, binder 2773:27 2810:2 2836:14 2839:1 **banking** 2807:22,23 24 2773:1,3,17,23 bit 2821:15 2840:5 2841:3 2844:27 2808:16 2774:10,12 2776:20,21, 2850:3 2855:11 2866:4 25 2778:21 2779:12,15 Black 2835:25 **Barbara** 2814:17 2780:1,6 **call** 2813:25,26 2837:23 block 2838:13 base 2769:9 2863:9 2839:1 2840:5,11 **building** 2862:12,18 2861:24 2865:18 **blockage** 2781:28 **bullet** 2791:14 call-when-needed based 2754:17 2763:8 blocking 2858:1 **burn** 2861:27 2858:9 2860:20,26 2770:16.17.18 2771:28 **Board** 2831:9 2868:28 2869:5,25 2777:22 2816:5 **burned** 2862:11 2870:15 2871:13.14.27 2818:15 2834:2,20 **body** 2807:9 2842:19,28 2843:9 **burning** 2851:4 called 2787:14 2797:24 **Borden** 2876:12 2857:6 2867:16 business 2787:24.26 2862:16 2870:14 **bore** 2780:28 2782:17. baseline 2820:3 2798:2 2805:17,18 **calls** 2841:24 2852:20 23 2785:17 2874:8 basically 2755:25 2856:25 2857:3 **bores** 2782:7 2784:8 Butte 2847:22 2870:4 2760:24 2762:27 capable 2869:17 2764:1.26 2765:19 bottom 2758:6 2843:18 buy 2867:24 2772:6 capacity 2869:16,18, 20

Index: award..capacity

capital 2800:7,8,26 2823:14 2841:8	2832:23 2833:11 changed 2770:17	close 2776:15 2809:26 2811:10 2814:17	Commonwealth 2830:4
capture 2772:8,13,20	2776:7	2815:18 2820:17,28 2822:2,9,11	communicated
care 2805:16,17 2807:7	channels 2865:7	closest 2812:11	2831:8
career 2807:4	chapter 2789:27 2790:2 2793:15	2815:20 2820:11	companies 2840:19 2842:21
carry 2846:14		closure 2812:10,22	company 2774:16
case 2761:25 2762:2	characterization 2832:1 2863:21	2817:11 2819:23,24,27	2831:11 2832:13
2763:8 2770:21 2771:12 2772:7,16	characterize 2823:28	closures 2811:24 2817:6	compare 2818:11,19
2773:6,7,27 2799:26 2802:10 2805:21	characterized 2761:2	cognate 2854:20,25	compared 2817:11 2852:1,3
2814:6 2820:8 2821:17,	charged 2871:27	colleague 2806:24	comparison 2874:21
27 2828:21 2843:10 2848:9 2863:6	check 2760:6,8	2819:12	completed 2847:1
cases 2771:6 2800:6	2778:15 2854:12	Columbia 2830:3,14 2831:8,24	•
_	2863:11	•	completely 2782:26
cash 2807:20 2808:12, 15,23	choice 2868:28	column 2826:12,13	completion 2782:23
cashier 2814:2	Chris 2802:22	Comission 2822:8	con 2867:22
	circumstances	comments 2786:13	concern 2844:15
cast 2829:12	2860:25	commercial 2796:17	concerned 2777:3
catastrophic 2839:22, 27 2840:22 2843:24	citation 2815:10,11	commercially 2796:22	conclude 2867:23
2844:17 2867:12	cited 2814:20	Commission 2760:28	concludes 2846:26
categorically 2809:23	citing 2812:6	2768:5 2769:20,23,26	conclusion 2856:26
categories 2874:8	City 2780:25 2781:7,11 2782:3,12 2783:6,10,14	2770:4,7 2771:8 2774:17 2775:10,18,20,	2857:3 2867:15
caught 2861:26	2784:7,27 2785:1,9,13,	25,26 2776:1,4,7,19 2785:15 2811:22	conditions 2783:7,15 2784:26 2822:12
causal 2826:4 2834:3	25	2812:23 2813:14	2837:27 2854:4
caused 2763:25	City's 2781:26	2814:20 2815:17,25	2860:14 2861:22
2764:16 2781:24 2793:11 2829:3,22 2834:16	clarifications 2789:28 2801:22	2820:7 2822:1,10 2823:14 2843:22	2870:28
		2844:14 2852:8	conducted 2818:3
	clarificatory 2819:20	2856:26,28	confer 2801:18,19
causing 2829:19 2855:4	clarified 2757:18	Commission's	2840:13 2843:10 2867:23 2876:22
caveat 2876:4	clarify 2765:18 2767:25	2810:19 2814:16 2821:25	confidential 2788:9,
CD 2788:27,28 2789:1,	2771:19 2781:3	commitment 2862:22	15,16,24,25 2789:7,8,
4,7,11	2782:20 2783:4 2785:27 2791:17	2864:1	21 2793:21 2794:28
centers 2808:20	2793:8 2794:9 2874:1	common 2806:6,7	2795:5,14,16,19 2796:1,7,10,12,19,25
cetera 2760:14,15	clarifying 2873:17	2824:1,14,23 2825:5	2803:28 2804:3,7,10,
2771:21 2772:1 2824:6	clarity 2799:16	2826:14,24,28 2827:3, 4,8,25 2829:3,6	16,19
2834:7	clear 2762:9 2764:13	2833:13,18,19,23	configuration 2823:20
chance 2767:11	2810:14,17	2834:5,11 2835:1	confined 2862:17
2784:14 2786:13 2831:19 2844:26	climate 2842:20	Commonly 2797:5	confirm 2756:23
change 2770:24	2844:27 2867:18	Commonly-used	2829:2
2771:9,21,25 2772:1,19 2794:9 2801:23 2830:5	clock 2805:22	2861:6	confirms 2831:24

Index: capital..confirms

conform 2800:16 correct 2754:13 2857:13 2755:13,28 2756:1,3, D conformed 2800:27 criteria 2812:17,25 14,24,25 2757:14 2813:10 consequences 2845:3 2761:7,19 2763:6 **damage** 2851:21 critical 2846:28 2851:26 2764:2,3,17 2765:1 damages 2851:12,16, 2767:3 2770:25 2855:13 considered 2811:23 20 2852:4,16 2775:10,14 2776:28 criticized 2816:25 2813:14,19 2862:3,24 2777:12 2778:19 dash 2847:15 consistency 2766:28 2791:28 2798:28 cross 2760:19 2766:15 data 2756:5,7,8,18 2807:24 2808:17 2772:23 2780:28 consistent 2755:27 2760:21 2778:12 2809:3,4,18,21 2810:1, 2782:6,17,23 2784:8 2761:10,14 2765:2 2788:21,24 2793:13 10,16 2811:25 2812:6, 2785:17 2792:10 2766:2,27 2767:18,26 2796:12 2797:15 7,13 2813:17 2814:18, 2806:16 2822:18 2768:6,7,9 2799:4,22 2803:13,19,20,21 19,21,24 2815:1,5,21 2804:10 2858:2 cross-examination 2818:27 2820:21,23 2816:1 2818:5,25,26 2859:14 2754:20,22 2783:22 2821:6 2825:23.24.28 2820:25 2821:1,3,28 2784:21 2785:11,21,22 2826:8 2867:28 2868:1, 2825:5,12 2826:18 construction 2836:8, 2793:9 2797:1 2801:2, 2827:26 2829:20,24 12 2842:22 2846:27 23 2806:19 2822:21 2838:26 2841:1 date 2783:18 2784:11, continue 2755:8 2848:14 2868:24 cross-exhibit 2863:2 19,20 2756:16 2764:5 2790:9 2871:25 2875:23 2870:11 2833:20 2839:15 **dated** 2756:7 correction 2791:22 2855:12 cross-section 2793:3 2803:18 dates 2876:18 2818:25 **continued** 2761:18 **David** 2802:23 corrections 2754:10 crossed 2792:4 **contract** 2796:20 2790:1,8,10 2791:9,27 2806:14 day 2783:1 2875:15 2837:14,15,19,24 2801:21 2875:8 **CSO** 2808:28 2811:23, 2838:1,22 2848:8 day-in 2842:15 correctly 2761:3 2849:11 2850:7 24 2812:23 2816:4.5.6 day-out 2842:15 2800:22 2869:23 2856:15,17 2858:12,28 2817:1 2863:27 2868:22,27 davs 2847:25 2848:4 cost 2782:7 2837:2 CSOS 2806:26 2809:15 2869:27 2870:7 2870:5 2843:14 2813:26 2817:9 2818:4, 2871:23 28 2819:4,17,24 cost-effective 2816:7 dealing 2782:28 contractors 2839:17 2820:26,27 dealt 2804:17 costs 2769:20 2800:8 contracts 2837:6 current 2766:9 2842:20 2816:12 2837:5 2841:7, debris 2824:5.12 2861:22 10,13,23 2842:15 **control** 2791:24 2834:6,17 2852:2 2836:11 **customer** 2794:18 **decided** 2783:5 2806:23 2807:6 counsel 2817:24 cooperation 2781:26 2816:13 2818:8 decision 2757:23,24 2822:25 2858:10 2858:4 2868:19 2870:3,11 2762:10.15 2763:9.12 customers 2807:21 cooperative 2797:10 2765:20 2770:4,8 2871:11 2808:12,15,23 2809:2, 2863:16 2773:18,25 2774:14,20 16 2816:4,27 2817:4,5, couple 2867:8 2868:9 2776:18 2784:10 coordinate 2783:18 9 2818:25 2828:20 court 2758:11 2817:25 2787:2 2812:5,8,21 2786:4 2856:23 2845:3 2846:12,25 2813:1,4,20 2814:18,21 2847:4 2875:10 cover 2841:7,13,22 2822:8 2840:14 coordinated 2866:25 cut 2801:16 2876:10,11 covering 2851:4 coordinating 2855:19 **Cuts** 2761:5,12 decisions 2778:15 CPUC 2807:3 2853:3 coordination 2858:4 **CWN** 2837:23 2850:4,7, declaration 2780:27 create 2856:3 2864:4 14,20 2851:6,10 2859:4 2782:20 2783:2 2786:3 created 2822:9 2860:24 2863:10 copy 2825:14 2831:14 **declared** 2853:28 2829:15 2834:20 2865:10,14 2866:3 corner 2757:10 **declined** 2820:16 creating 2824:7

Index: conform..declined

2822:2.8 details 2767:21 **dispute** 2774:14,22 2848:10 2858:25,27 2782:11 2873:25 decrease 2772:7 **distance** 2811:23 determine 2840:9 2815:19,28 2816:6 easier 2758:11 decreasing 2850:22 determining 2867:24 distribute 2794:1 economics 2840:16 deductions 2755:11 developments distributed 2802:5 **Edison** 2767:26 deemed 2804:9 2786:26 2876:2 2828:25 2768:15,19 2773:6,18, **deferred** 2785:17 26 2774:14,16 2809:25 device 2826:21 distribution 2793:15 2841:11 2810:2.3 2829:26 2832:10 2794:17 2823:1.5 **defined** 2764:2 2846:17,21 2855:7 **Edison's** 2766:9,10,24 devices 2823:24,27 2768:9 2778:5 definition 2758:5 2826:26 2828:3,7,14 **DIVINA** 2875:18,24 2831:26 edits 2799:22 2861:13 2862:8 Division 2791:1 devises 2823:5 definitions 2767:18 **effect** 2771:6 2827:21 **document** 2795:17 2861:10 **diagrams** 2834:21 effectively 2808:27 2802:8,27 2803:17,28 degree 2839:16 2807:26 2829:2 differ 2766:26 effectiveness 2827:21 2845:20,27 2853:2,6,7, 2840:27 difference 2758:20 10 2854:11 2861:3,5,7, effects 2827:3 delay 2846:24 2849:2,8 10 2863:25,28 2864:18 2771:24 2773:13 efficiency 2864:3 **delayed** 2787:2 2777:8,9,18 2800:17 documents 2794:4 2847:25 efforts 2855:22 2796:5,26 2798:13,21 differences 2755:10 2815:1 **elective** 2759:28 **delays** 2846:11 2759:19 2763:1 2764:6, 23 2765:23.24 2767:20 2760:14 demand 2850:23 **Douglas** 2780:27 2771:20 2777:5.14 2783:8,20 2785:7,19 2860:14 2867:18 **electric** 2793:15 differently 2824:1 2794:17 2846:16 **Dowdell** 2876:13 demonstrated 2858:8 2851:22 2853:13 difficult 2817:3 downstream 2825:10 demonstrates 2837:1 2855:1,14 diligence 2857:12 2827:11 denied 2780:8,9 electrical 2759:2 draw 2859:13 direct 2754:3 2789:14, eliminate 2823:14 deny 2852:9 18 2790:24 2793:6 **drawings** 2834:23 2824:13 2798:8,9 2806:12 Department 2836:14 draws 2860:20 2872:7 emergencies 2837:18 departments 2861:23 2843:5 directed 2854:2 drive 2841:15 depend 2876:3 2873:28 emergency 2846:8 drives 2842:27 depends 2861:19 2848:6,22 2851:3 directs 2853:12 drop 2871:1 2853:28 2856:6,18 depreciation 2802:8, disagree 2764:20,21 drought 2854:6 **employee** 2875:22 17,25 discovery 2775:14,17 due 2786:21 2833:18 encourage 2755:11 deprive 2838:15 2776:14 2834:17,19,21 2847:25 end 2791:25 2811:20 **describe** 2788:28 **discuss** 2784:6 2857:12 2815:12 2875:15 describes 2847:17 2786:26 2845:2 duration 2772:15 **Energy** 2791:1 discussed 2821:25 description 2800:2 duty 2838:4 2848:10 2855:2 2869:7 engaging 2855:20 **designed** 2816:26 2870:4 engineer 2834:20,23 2818:7 Ε **discussion** 2774:1,13 **Enhancement** desirable 2865:9 discussions 2781:14 2790:20 e-mail 2786:11 destruction 2851:17 **dispatch** 2861:18 **Enhancements** earlier 2774:2 2778:10 detailing 2758:20 2865:6 2823:2 2788:23 2828:26 2759:19 2831:24 2832:8 2845:5

Index: decrease..Enhancements

ensure 2837:21 2843:4 2789:18 2798:9 2861:1 2863:14,16 experienced 2840:3 2848:12 2806:13 2819:18 2864:13,18,19,20 experiences 2852:14 2821:20 2867:6 2872:19 2873:1,11 entering 2824:6 2868:17 2874:21,24 **expert** 2842:3 entitled 2802:8 examine 2856:3 Exhibit-269 2755:2,4 expertise 2754:17 2803:18 2864:14 2769:3 2866:23.28 examining 2857:13 equipment 2864:5 **Exhibit-271** 2757:13 **explain** 2788:14 **examples** 2819:25 equivalent 2860:13 2795:28 2799:10,13,18 **Exhibit-272** 2760:23 excerpt 2845:6,14 2840:21 2850:24 eratta 2799:15 Exhibit-274 2793:5,16 exchange 2864:4 **explore** 2875:11 errant 2800:5 Exhibit-275 2793:7,17 exclusive 2837:6,14, exposed 2848:20 errata 2795:24 2798:18 Exhibit-276 2794:14, 15 2838:1,21 2848:26 2849:1 2799:8 2868:21 24 exposure 2849:5 erroneously 2800:18 exclusive-use 2848:8, **Exhibit-277** 2795:9 **express** 2798:27 error 2779:21 2793:11 12 2856:15,17 2857:26, Exhibit-279 2795:23 2799:3 2875:21 28 2858:12,28 2859:1 ERSB-4 2853:4 2799:7 2868:22,26 2870:7 expressed 2754:16 Exhibit-280 2797:4 essence 2782:10 exclusivity 2838:9 extended 2861:12 **essential** 2855:10 2868:23 Exhibit-281 2797:8 2862:8,10 2863:6 2865:1,19 2866:4 **excuse** 2766:17 essentially 2770:1 Exhibit-282 2797:14 2870:27 2807:22 2873:13 **Exhibit-q** 2797:8 establish 2835:26 extended-fire 2870:28 **excused** 2780:18 established 2783:13 **exhibits** 2779:2,4,7,13, **extent** 2798:27 2799:3 **execute** 2868:28 2865:6 16 2780:11.13 2788:1. 2851:11 2860:23 17 2792:18 2793:4 **estimate** 2801:9 executing 2837:5 2794:14 2796:26 extrapolate 2821:5 **exercise** 2837:28 2797:1,3 2802:5 estimated 2763:2 2838:8 2848:11,25 2804:17,21,27 2805:2,7 F estimating 2755:10 2868:22 2864:12 2872:7,11,16, 27 2873:4,9 evaluating 2811:24 exercises 2856:16 face 2844:1 2859:1 **existing** 2770:18 **event** 2824:28 2825:10 facilitating 2864:3 2784:2 2823:20 2827:6,10,14 2829:2, exercising 2857:28 10,14,19,21 2830:17 facilities 2846:18 expectation 2841:21 **exhibit** 2754:6 2757:7 2841:21 2846:8 2852:5 2851:23 2853:18 2779:9,10 2780:7,9,15, expecting 2841:5 2855:4,7 2856:10,12,24 events 2823:7,22 16 2788:3,7,8,12,15,25, expedited 2786:19 2824:28 2826:2,4,13, fact 2813:23 2829:11, 26,27 2789:20,25 17,23 2827:17 2828:9, 22 2834:21 2842:25,26 2792:14,20 2793:12,14, expenditure 2823:15 17 2834:4 2835:1 2844:19 2857:10 19,23 2794:20,22,25,27 **expense** 2759:20 2840:24 2842:13 2861:4 2867:16 2795:2,4,7,11,13,18,21, 2768:13 2777:10 2870:12 26 2796:2,3,27 2797:6, eventuality 2833:22 2824:9 12,16 2798:15 2799:27, factor 2843:11 everyone's 2874:5 28 2802:7.11 2803:2.4. **expenses** 2758:21,22 **factors** 2814:21,23 7,10,12,14,15,17,24,25, 2759:21 2763:24 evidence 2774:1 2842:26 2844:4 27 2804:1,4,19 2765:25 2766:11 2779:9,11 2780:15,17, 2805:10,11,13,17 2767:28 2768:2,11,12 26 2792:20 2803:4 facts 2798:28 2858:7, 2807:1,12,13 2823:9 2769:24 2800:26 2805:10,12,13 2857:11 14 2825:15,17 2828:25 2858:7,15 2869:3 expensive 2841:8 fail 2825:4,6 2830:22 2831:2 2872:20 2873:1,11 2832:25 2836:3,17 experience 2840:1 failed 2827:7 examination 2754:3 2845:5,12,18,21,23 2866:19 2765:16 2771:17 2846:4 2847:8 2853:5

Index: ensure..failed

failure 2824:2,14,24 2825:1,5 2826:14,24,28 2827:3,4 2829:3,7 2833:13,19,23,27,28 2834:11,15,16,25 2835:2 failures 2824:7 2827:25 2833:18 2834:5 fair 2764:12 2823:11,18 2826:25 2841:23 2843:1 2863:20 fairly 2801:9 **familiar** 2762:21 2808:19 2810:19 2860:22 fault 2781:21 federal 2863:17 feel 2841:27 fewer 2859:12 **fight** 2838:17 2856:19 2860:19 2867:1

fighting 2842:23 2843:15,16 fights 2859:24 2860:24 **figure** 2875:5 file 2769:6 2777:11,25 2783:17 2874:18 **filed** 2770:25 2818:10. 18 2866:22 filing 2775:2,6 2777:16, 18,21,27 2785:25 2787:4 **filings** 2875:12 filling 2774:26 filters 2824:5 2827:17 **filtration** 2824:11.12 2827:23 2834:9 **final** 2800:13 2833:1 2859:17 2875:27 finally 2763:12 2855:23 **find** 2757:1 2773:19 2785:16,18 2856:6

2860:4

finding 2765:4 2811:26 fine 2761:15 2786:15 2811:7 2865:27 2874:13 finish 2801:4 2817:24 2841:18 2854:13 **finished** 2865:25 Finkelstein 2803:9 fire 2797:4,5,10 2836:7, 2838:8,16 2840:13 2842:22 2843:11 2844:27 2847:22 2848:17 2849:11

12,15 2837:17,22,24,27 2850:6,8,18,26 2851:3, 9,10,11 2852:13,14 2853:1,16 2855:20 2856:18,23 2857:14,16 2858:1,5,9,14 2859:2, 11,23 2860:11,18,23 2861:5,6,16,20,23 2862:2,8,11,16,26 2863:7,17 2865:16,17, 19 2867:24 2869:4,12, 24 2870:4,13,19 2871:12,23,28 **FIRE's** 2838:14.20

2844:5 2851:7 2860:6, 9,23 2861:4 2866:2 firefighting 2838:3,20

2839:25 2843:5 2848:1 2849:28 2863:20 2865:13 2866:24,26 2870:20

fires 2838:17 2839:22, 27 2840:22,28 2841:3, 4,11,14 2842:14,23,27 2843:15,17,24 2844:1, 17 2851:4,5,21 2856:8, 11,19 2859:24 2860:19, 25 2861:25 2862:1,4 2866:4 2867:1 2871:2

Firstly 2861:13 fixed 2841:7,13 2842:15 **fixed-wing** 2870:23

flame 2871:1 fleet 2839:2,19 2840:6, 11 2850:4,11,20 2851:6 2859:4 2860:20 2870:22

flowed 2769:28

focus 2823:4 2865:1

focusing 2819:21

folks 2875:21

follow 2806:7 2874:1, 17

follow-up 2821:18 2830:13,16 2831:27

footnote 2757:9,15,17 2790:7 2800:17,18,24 2832:5

forecast 2755:11 2763:23 2770:23 2777:10 2782:6,9 2823:15 2852:1 2871:22

forecasted 2758:22 2759:21 2764:15 2765:25 2766:11 2767:28 2768:10,13 2773:13

forecasting 2769:18 2770:18

forest 2855:21

Forestry 2836:14

form 2776:15

formatting 2800:1

Fortunately 2849:20

forward 2767:9

found 2758:16

foundation 2844:10 2847:5 2858:21

founded 2764:27

fourth 2800:4

Francisco 2780:26 2781:1,8,11,21 2782:18,24 2783:7,10, 14 2784:27 2785:2,9

Francisco's 2785:13, 25

frequency 2820:5 2839:15 2840:28

2844:1

fresh 2801:15

Index: failure..giving

front 2754:6 2789:21 2825:15 2830:18 2853:7

fuels 2861:21

full 2758:4,7 2759:10 2787:23 2798:1 2838:9

funded 2857:23

funding 2852:9

future 2840:28 2841:21 2842:13 2843:23 2844:17 2849:24

G

G-4 2864:19

gallons 2869:21

Gandesbery 2793:25, 26,27 2802:13,15 2804:25 2805:6 2873:25 2874:3,15,22, 28 2875:2

Garrett 2802:23

Garrick 2792:24 2794:15,23 2795:1,6, 10,20 2797:19,24 2798:3 2806:11 2810:14

gas 2789:27 2794:17 2806:24 2823:1 2830:3, 14 2831:8,25 2851:23

gave 2830:14 2832:8, 18

general 2773:26 2802:9 2805:21 2866:25

generally 2772:3 2808:21 2810:15 2814:9,11

germane 2854:21,25

give 2762:18 2786:12 2787:24 2798:2 2819:25 2844:26

giving 2810:18

good 2754:24,26 2787:6 2796:24 2797:19,21 2802:25 2806:21 2822:24 Goodson 2786:12,15 2787:5 2795:28 2796:4 2798:7,10 2799:12 2801:1,20 2802:28 2804:2,5,20,23 2805:3, 4 2806:12 2807:27 2808:2 2810:12 2811:28 2812:2,28 2819:6,8 2821:13,21 2832:28 2833:3 2835:9, 11,13 2872:8 2876:19, 20 Goodson's 2786:7 Governor 2854:1 **grade** 2789:2 grant 2783:6 2796:25 **granting** 2784:27 2785:13 **GRC** 2757:1,12 2758:2 2777:10 2782:6 2794:19 2805:20 2874:10 great 2868:11 greater 2851:12,13 Greenwell 2802:21 guarantee 2827:24 2868:20 guaranteed 2837:16, 21 2838:23 guess 2771:12 2811:3 2857:9 **guidance** 2784:9,12 quideline 2865:17 2866:2 Guidelines 2864:15 Н

halfway 2813:7 2854:19 hand 2787:13,21

2797:23,28

handed 2845:5 handle 2809:16 handled 2809:21 **Hang** 2801:7 happened 2772:4,14 2777:22 happening 2766:1 2772:6 2775:24 **happy** 2813:3 **Hawk** 2835:25 2851:10 **hazards** 2836:7 **head** 2767:16 2801:17 2868:6 **heading** 2826:13

2853:10,22 2861:11 headings 2874:10 hearing 2779:7

2784:11 2786:5,7,9,19 2792:18 2804:27 2805:7 2830:21 2831:1 2845:18 2872:16,27 2873:9 2875:16

hearings 2786:20 2804:15 2876:4

heavy 2846:14

heavy-lift 2835:25 2836:9,10 2837:6,7 2845:4 2847:19.27 2848:5

helicopter 2836:13 2839:17 2841:9 2842:1, 12,16 2843:7,8 2848:5, 27 2858:13 2865:8,12, 15 2870:6

helicopters 2796:21 2835:26 2836:6,9 2837:3,7,11,17,22,26 2838:3,5,8,14,16,23 2839:1,24 2840:5,10,14 2841:15 2842:18,19 2843:4,10,28 2844:6,17 2845:4 2846:7,13 2847:19,27 2849:12,16, 20 2850:3,5,11,12,20, 23,26,27,28 2851:6,10 2852:4,10,12,15,17 2856:14,19 2857:17,22

2858:2,9 2859:3,4,7,12, 24 2860:7,9,11,24,26 2863:8 2864:22 2865:5, 10,18,20 2866:2,3 2867:20,25 2868:21 2869:11,13,16,17,21, 22,26 2870:8,13,16,21

helpful 2799:18 2810:21

high 2827:5,10 2835:27 2840:26

high-consequence 2840:24

high-fire 2867:18 2869:10,13

high-level 2874:9

higher 2852:5 2867:18 2869:16,18

highest 2813:24

hires 2850:26

hiring 2850:28

historically 2811:22

history 2843:1 2867:13

homes 2851:18

Honor 2754:1,19,24 2755:17,21 2765:7 2773:4,24 2774:12 2778:25 2779:15,17 2781:15 2782:12 2791:12 2792:7 2793:25,27 2796:4,13 2798:11 2802:15,28 2803:1 2804:5,23,26 2805:4,6 2806:18 2810:12 2817:26 2821:13 2822:19 2830:22 2835:8,13,22 2836:19 2839:5 2845:13 2846:2 2852:23 2854:16 2866:6 2867:5 2868:16 2872:5,13,23 2873:6, 15,16 2874:3 2875:2 2876:20

Honors 2799:12 2801:1

hope 2834:26

hoping 2799:10

Index: good..implying

hour 2805:24 2871:22

hourly 2869:25

hours 2800:23 2861:28

hundred 2824:16

hypothetical 2767:1,3, 9 2778:3 2816:3 2858:17,19

hypothetically 2766:8, 24 2768:14,21 2810:28

I

i.e. 2794:24

identical 2756:13,25, 26 2757:22 2760:7,26 2766:16,17 2778:14,18

identification 2788:7. 12 2793:19,23 2794:20, 25 2795:2,7,11,21,26 2797:6,12,16 2802:11 2803:10,15,25

identified 2781:22,23 2793:4,5 2796:6 2798:13 2804:6 2825:16 2833:19 2834:4

identify 2755:15 2788:1 2794:13 2797:2 2802:6 2803:6 2833:12 2845:11,23

identity 2814:28 2815:4

imagine 2775:24

impact 2771:9 2829:13 2856:11,24 2876:9

impacted 2817:6,11

impeachment 2785:20

implement 2772:10,18

implementation 2832:4

implemented 2834:24 implications 2755:9 **implying** 2858:10

impose 2783:15 2784:26 **improve** 2864:2 improved 2830:4 in-house 2822:25 in-person 2808:27 2809:16,26 2818:13,21 incident 2828:24,27 2829:14,28 2831:10,27 2832:11,22 2834:17 2865:12 incidents 2865:2 include 2756:2 2781:6, 10,12,15 2813:22 2816:26 2832:20 2851:17,21 2869:4 **includes** 2788:6 2804:7 2820:2 2831:11 2867:19 including 2785:3 2826:19 2827:17,18 2834:6 2842:20 2844:4 inconsistent 2856:20 increased 2850:4 increasing 2842:28 2850:10,20 incremental 2823:23, 26 2839:25 incur 2849:5 **incurred** 2758:23 2759:22 indicating 2774:14 **individual** 2821:2,8 **industry** 2866:19 inexperienced 2834:19 information 2768:16 2774:25 2775:9,27

information 2768:16 2774:25 2775:9,27 2776:6 2785:16 2788:18,21 2789:9 2796:5,10,23 2804:7,9, 15 2813:19 2860:27 2864:7

infrastructure 2851:22 2855:14 **infrequency** 2815:21 2816:1

infrequent 2849:25

initial 2861:11,14,15 2862:3,14 2863:9 2864:27 2865:5,7,8,12, 21 2870:12,14,20

install 2823:4 2824:5 2831:25 2832:20 2834:9

installation 2828:7,14

installed 2827:9,27 2828:2 2829:26 2834:13

installing 2830:15 instances 2849:19

instituted 2761:10

insurance 2804:9,18

intended 2791:13

intends 2850:5

intensity 2839:15 2840:28

intent 2833:15 2856:21 2858:2

inter 2780:26

interacting 2782:2

Interagency 2864:14

interest 2860:3

internal 2836:8

interpret 2856:26

interpretation 2761:13 2774:15

interpretations 2761:6

interrogatory 2867:26

interrupt 2767:14

intervenor 2774:21

intervenors 2875:11

investor-owned 2853:13 2856:2

involved 2863:19

involves 2824:10

involving 2773:12

IOUS' 2855:13

iron 2829:12

IRS 2777:11,25

issue 2761:26 2762:25 2773:7,8,16 2774:2

issues 2776:9 2781:16, 23,27 2782:11 2783:11 2785:17

item 2841:8

items 2755:12 2758:15, 19 2759:18 2760:16 2776:10 2781:5,9 2783:25 2808:1

it's 2776:17 2780:5 2781:18 2782:16,18 2785:28 2802:17,25

J

J-O-N-E-S 2798:3

Jenny 2787:12,14,25 2788:6 2793:6,18

Jobs 2761:5,12

joint 2786:1 2875:10

joint-comparison

2874:24

Jones 2792:24 2793:2 2794:15,24 2795:1,6, 10,20 2797:19,20,24 2798:3,6,12,25 2799:7, 17 2806:11.13.21 2810:18.21 2813:1 2817:23 2821:17,22 2822:23 2828:1 2830:13 2831:6.19 2833:6 2835:6,23 2836:24 2839:10 2840:15 2842:3 2847:13,14 2848:2 2851:15 2852:26 2856:13 2857:19 2859:23 2860:3,18 2861:7 2866:14 2867:9 2868:19 2871:11 2873:13

Jones' 2844:10

judge 2765:8 2767:9 2771:16 2778:27 2819:16 2821:22 2868:5 2876:8

Index: impose..Lau

judges 2774:24

judges' 2760:11

judgment 2799:5

justified 2837:2

justify 2842:14 2843:8

Κ

keeping 2755:7

kind 2840:19 2874:9

kinds 2781:23,28 2782:1,2,11 2824:13 2851:16

knew 2832:13

knowledge 2754:14 2799:1 2810:15,23 2811:4 2813:24 2814:8, 11 2857:8 2871:26

L

label 2861:5

labeled 2861:1

lack 2782:22

Lambert 2802:22

language 2757:19 2760:6 2762:20 2837:12

large 2813:5 2823:7 2826:2 2833:22 2841:3, 4,8,14 2842:14 2843:10,17 2846:25 2851:2 2865:19

large-scale 2834:25

last-minute 2799:14

late 2785:24

Lau 2754:2 2755:2,14, 18 2757:2,4 2758:9 2762:11 2765:8,13,15, 17 2766:23 2767:11,24 2771:16 2772:22,26,28 2773:20,22 2774:7,9 2776:21 2778:23,26 2779:1,6,12,16,19,23, 26 2780:13,18,20,22 2782:13 2783:5 2784:4, 22,24 2787:7,10,17,20, 28 2788:8,14,20,23 2789:12,16 2790:15,19, 21,23 2791:5,7,17,21, 26 2792:3,6,11,16,18, 22 2794:12,22,27 2795:4,9,13,18,23,28 2796:11,24 2797:8,14, 18,22,27 2798:5 2801:3,7,26 2806:4 2807:11,14,28 2808:5,7 2810:26,28 2811:5 2815:13,15 2816:20,22 2817:23,27 2819:5,9, 13,15 2822:15,20 2825:18,20 2830:9,11, 20,24,26 2831:15,17 2835:9,11,17,20 2836:20,22 2839:6,8 2842:2 2844:7 2845:8, 10,20,25 2847:10,12 2852:20,24 2854:12,17 2857:5 2858:16,23 2859:20,27 2860:1 2866:8.11 2867:7 2868:4,7,9,12 2876:8

law 2755:12 2758:26 2759:2,24 2760:1,11, 13,14 2763:26 2765:23 2768:3,13,19 2770:17, 23 2771:7,9,21,25 2772:1 2777:23

laws 2770:20

lay 2844:9 2858:20

laying 2847:5

lead 2762:3

leave 2820:8,16

left 2794:8

legal 2856:26 2857:3

lessen 2866:3

letter 2768:24,25 2769:7,8,27 2770:5,9, 22,25 2771:3,4,25 2772:9,13,18 2775:2 2776:24,27 2777:3,4,21 **let's** 2780:20,22 2786:3,4,12 2787:7 2802:2,13 2805:19,21

level 2766:4 2827:13 2835:27

liable 2852:16

life 2851:27

light 2761:11 2786:25 2790:11 2876:2

likelihood 2838:28 2853:16 2856:8

limited 2768:18 2773:14 2777:28 2783:3

lines 2755:23 2785:4 2791:11,19 2800:14 2809:10 2811:17,28 2815:24 2831:20 2846:22 2851:23 2854:23 2855:1 2874:7

Lipps 2780:27 2783:20 2785:19 2786:3

Lipps' 2783:9 2785:7

liquids 2824:11

Lirag 2754:21 2762:6, 12 2765:8,10 2767:12 2771:16,18 2778:27 2784:9 2785:27 2786:24 2787:6 2792:28 2793:21,26 2794:3 2795:15 2801:7. 12,14 2802:2,13,24 2803:2,6,12,17,27 2804:13,24,27 2805:5, 7,15 2819:16,19 2821:19,23 2844:21,23 2845:26 2868:5,6,14 2871:6,8 2872:6,14,16, 21,25,27 2873:3,7,9,13, 18,20,23 2874:13,16,25 2875:1,4,20,25 2876:24,27

list 2786:11 2794:2 2809:17 2864:12 2866:18

listed 2802:20 2874:9

lists 2826:16

litigate 2755:8 2782:16

litigated 2774:3

litigation 2761:28

live 2817:12

loads 2846:15

location 2861:20

locations 2812:18 2813:16

logistical 2862:22

long-term 2862:21

longest 2805:19

Los 2787:27

loss 2851:27

lot 2755:19 2852:21 2866:21 2872:9

low 2828:3,9

low-pressure 2828:15, 17,19 2829:23 2830:16

low-probability

2840:23

lower 2757:9 2787:20 2797:27 2837:5

lowered 2869:25

Luis 2812:10,16 2813:9,23 2814:12

lunch 2801:6,15,18,25 2805:18,20 2806:9

M

made 2781:20 2799:22, 24 2860:5,8

mail 2818:3,12,20

maintaining 2816:5

maintenance 2793:16 2796:15

major 2862:25

majority 2862:1

make 2754:11 2769:8 2790:1,27 2791:9 2798:14 2808:23 2814:2 2850:6,17 2866:5 2875:7,9 **makes** 2764:13 2770:4 2817:3

making 2813:19

Index: law..measurements

management 2797:10 2827:18 2830:5 2831:7 2833:10 2855:21

managing 2832:22

mandatory 2758:26 2759:24 2760:13

manifest 2827:20

manner 2847:2

Maria 2812:12

Marianne 2875:16

Marianne's 2875:14

mark 2783:24

marked 2754:6 2756:6 2788:7,12 2793:19,23 2794:20,25 2795:2,7, 11,21,26 2797:6,12,16 2802:11 2803:10,15,25 2807:1 2853:5

market 2840:1 2842:17,25,27 2843:1 2844:5,26 2849:14 2859:6 2867:10 2869:10

market's 2869:8

marketplace 2838:28 2839:18.24 2843:27

Massachusetts 2830:4 2834:22

Master 2797:9

matter 2786:10 2806:25

matters 2807:3 2809:17 2819:12 2876:14

meaning 2783:20

means 2774:26 2861:15 2862:10

meant 2763:21 2764:14

measure 2828:8,16 2830:6

measurements

2791:24 misstates 2844:2 2788:15,17,25 2796:1, 2814:8 25 2799:11 2804:3,19 measures 2824:13 misunderstood **NPTS** 2809:14 2820:12 2827:23,24 2853:15 2832:16 **nearby** 2817:12 NTSB 2828:26 2832:20 mechanism 2763:22 mitigate 2854:3 nearest 2811:23 **number** 2770:27 2764:14 2769:14.15.17. 2856:10.24 2813:15 2814:24 2790:6 2813:11.15.25 27 2770:2,9,12 2771:1, **mode** 2824:1,14,23 necessarily 2818:15 2817:4 2840:10 3,13,26 2772:18 2825:5 2826:14,24,28 2845:18,21,23 2846:25 **Ned** 2802:21 **medical** 2820:3 2827:3,4,8,25 2829:3,6 2852:6 2860:10 2833:13,18,19,23 **needed** 2786:5,8,9 2861:17 2863:17 meet 2812:17 2813:10 2834:5,11 2835:1 2801:20,22 2837:8,23 numbering 2793:3,11 2865:11 2839:2 2840:6,11 model 2852:12 2856:15 2794:9 members 2775:17,20, 2846:7,14 2857:24 **numbers** 2770:18,24 negotiation 2781:17 module 2865:15 2782:26 2799:21 memo 2760:25.28 negotiations 2783:12 2800:10,11 2826:16 2761:17 2771:20 **modules** 2865:8 neighborhood memorandum moment 2810:12 0 2808:20 2871:20 2755:17 2756:24 2816:9 2876:21 2757:21 2759:11,17 net 2758:24 2759:23 monitor 2823:21 O&m 2800:27 2824:4 2761:24,27 2762:1,20, 2764:10 2824:27 2825:3 2827:7 28 2763:14 2765:21,22, **Obispo** 2812:10,16 Network 2794:16 27,28 2766:3,6,9,10,13, morning 2754:25,26 2813:9,23 2814:12 2802:18 21,25 2767:19,21,27 2793:1 2797:20,21 objecting 2779:24 2768:1,21 2769:19,24 Nisource 2833:9 motion 2779:13 2780:10 2771:11,14 2773:9 non-disclosure 2780:25 2782:19 2774:17 objection 2776:11 2783:2,6 2784:27 2804:11 2779:27,28 2804:25 mentioned 2869:9 2785:13 2792:13 nondisclosure 2796:8 2841:24 2844:2,8 2875:7 Merrimack 2828:24,27 2852:18 2856:25 nonpayment 2809:11, 2831:10 2832:11 motivate 2841:28 2858:6 13 2810:8 2811:15,19, 2834:16 **move** 2779:3,13 21 2814:1 2819:22,25 objections 2779:6 met 2812:25 2822:11 2786:28 2787:3 2820:6 2821:24 2822:4 2792:16 2802:27 2792:13 2802:14,16 2804:24 2805:5 methods 2763:27 normal 2824:25 2804:21 2805:1 2872:14,25 2873:7 microphone 2787:18 2810:24 2816:10 North 2851:5 obligated 2843:3 2822:16 2835:14 migrating 2825:10 Nos 2872:19 2873:1,11 2849:27 2852:22 obligations 2782:18 2827:11 2857:23 2872:10 noted 2812:11 2813:8 obtaining 2774:25 miles 2812:12 2820:11 2873:4 notice 2776:1 occasions 2847:17 million 2800:19 2852:2 moved 2779:8.18 notification 2776:16 2792:19 2872:24 occur 2839:23 2849:24 mind 2801:26 2810:17 2786:10 2876:2,6 occurred 2826:3,23 minute 2824:24 2830:8 **notify** 2771:7 2776:18 multiple 2851:4 2849:22 2866:7 2786:8 occurs 2825:9 2852:13 multitude 2844:4 minutes 2801:5,9,11 notwithstanding October 2795:25 **Municipal** 2861:23 2854:13 2859:19 2815:20,28 2798:19 2808:3 2868:10 2871:12 **November** 2783:22,23 offhand 2868:2 Ν missed 2798:16 2784:12 2785:1,5,8,28 office 2787:14 2788:5, 2786:8 2874:28 missions 2865:11 10 2791:2 2802:19 National 2831:9 **NPC** 2808:24,26 2812:10,12,16 2813:9, misstated 2848:24

Index: measures..office

15 2814:13,17,24

NPCS 2808:20 2809:6

nature 2781:27

order 2793:10 2855:3,

27

2820:11,14 2821:3,26

2822:2.11

Ordering 2855:24,27 offices 2806:23 2856:27 2809:27 2810:7 2811:10,14 2813:26 orders 2814:13 2815:19 2820:20 organizational officials 2854:2 2827:19 Oh's 2776:11.23 orientation 2853:9 once-in-four 2849:25 origin 2862:13,18 one-off 2834:28 original 2800:25 ongoing 2781:14 2809:9 2841:12 originally 2799:24 online 2815:8 2845:17 onus 2782:22 **OSA** 2793:6 **OP** 2833:18 OSA's 2793:28 open 2755:8 2820:9 Ouborg 2781:12 2825:6 2827:7 2782:14 2791:12 2792:6,7 2796:13 opening 2786:21,27 2801:13,19 2806:24 2787:4 2874:18 2819:12 2822:17.19.22. **operated** 2824:26 25 2825:21 2830:7,12, 2826:15 21,27 2831:1,18 2832:28 2833:2,4 operation 2824:25 2835:4,10,21,22 operational 2796:15 2836:18,23 2838:27 2839:9 2842:9 2844:9, operations 2789:27 12 2845:1,11,13,22 2846:1 2850:13 operators 2851:1 2852:22,25 2854:12,15, **opinion** 2754:16 18 2857:18 2858:18,20, 2824:12 2832:18 24 2859:21 2860:2 2842:4,11 2844:25 2866:6,12 2867:3 2857:6,10 2871:6,7,10 2872:4 2873:3,6 opinions 2799:4 **Ouborg's** 2857:7 **OPP** 2790:20 2823:2,15 outcome 2821:16 opportunity 2762:19 2774:5 2780:5 2783:16, outline 2806:6,7 24 2785:6 2809:16 2873:27 2874:11 **opposed** 2774:21 overpressure 2823:1, 7,22 2824:28 2825:10 opposing 2819:26 2826:2 2827:6,14,17 opposition 2819:23 2828:9,16 2831:26 2834:4 optimal 2840:10 overrule 2842:2 2857:5 option 2774:25 **overview** 2845:16 **ORA's** 2764:22 ownership 2849:28 orally 2799:13 2852:3

owning 2836:9 2837:3, 11 2841:7 2842:14 2856:14

Ρ

p.m. 2801:17 2805:25 2806:1

PA 2802:26 2875:5

package 2756:9

pages 2774:6 2845:28

paid 2763:2 2777:7 2871:28

Palm 2820:8 2821:26

paragraph 2758:4,7
2808:11 2811:19,20
2813:5,8 2815:12
2833:25 2854:20
2855:28 2856:27

paragraphs 2762:26 2855:24

paraphrase 2755:25

part 2765:12 2766:15 2776:26 2777:2 2781:16 2783:6 2820:10,15 2822:2 2829:15

Partially 2761:8

parties 2775:12 2781:17 2782:5 2784:13 2799:8 2860:13 2873:28 2874:14,16,23

partnerships 2856:4 2857:13

party 2786:18

past 2756:20

pay 2808:27 2809:2

paying 2807:21 2808:12,15

payment 2808:10,20 2809:27 2810:7 2811:10,14 2812:18 2813:16 2817:20 2820:1 2871:14 **payments** 2808:23

Index: offices..PG&E

PD 2757:19

people 2813:28 2817:15 2818:16 2855:11

percent 2772:5,10,12 2800:9,10,12 2824:16 2874:14

percentage 2800:7,9 2813:24

performance 2782:17

performed 2806:12

period 2782:9 2861:27

permits 2782:1

person 2782:28 2809:3 2815:1,5

person's 2776:14

personally 2810:22 2830:1

personnel 2788:20,21, 24 2789:9 2864:5

personnel-identified 2788:18

Peter 2806:24 2822:25

PG&E 2757:1,12 2760:25 2761:1,16 2764:28 2765:4,26 2766:22 2768:6 2769:5 2770:12 2775:16 2776:6 2778:10 2781:2, 3,8,11,20,21 2783:10, 14,16,23 2784:7,14 2785:1,2,5,21 2786:6,8 2788:19 2790:4,12 2796:6,11 2797:1 2799:9 2801:18 2802:19 2804:8,9 2806:5,7 2809:5 2814:8 2815:3 2816:11 2820:28 2822:26 2823:24,25 2824:3 2825:23 2826:1,15 2827:16,27 2828:2 2833:16,18 2834:3,8, 13,26 2836:6,10 2837:1,10,16,21,25,28 2838:4,12,14,15,20,22, 24 2840:12 2841:4,5

2842:21 2843:22 2844:14,25 2847:4,17, 23 2848:3,11,16,17 2849:10 2850:3,5,25 2852:10,11,16,27 2856:14 2857:12,15,20 2858:7,11,28 2859:3 2867:23,25,27 2868:19, 27 2869:4 2870:3,5,6, 11 2871:21 2873:26 2874:20 2876:22 PG&E's 2755:26 2761:22 2765:20 2766:13,14,16,25 2767:23,27 2769:9 2776:5 2778:4 2780:28 2782:17 2783:21 2784:20 2785:10,22,23, 24 2794:19 2797:15 2802:9,20 2803:13,23 2804:17 2805:21 2808:19 2816:25 2823:1,4 2824:10 2830:17 2831:2,21 2835:24,27 2836:1,2 2845:3,15 2846:12 2847:7 2850:7 2851:3 2852:1,13 2859:13 **PG&E-17** 2830:20 2831:3 **PG&E-18** 2845:17 **PG&E-4** 2793:15 phase 2862:14 phone 2809:21 2815:8 2818:4,13,20

Pilot 2826:14

pilot-operated 2823:5 2826:25

pipe 2829:12,18

pipeline 2824:26

place 2830:5

plan 2831:7,25 2832:4 2834:20

planning 2816:13 2830:15

plans 2820:2

plastic 2829:18

plethora 2827:18

point 2768:16 2770:24 2773:18 2790:15 2792:10 2813:1 2815:22 2817:14 2820:21,23 2821:6 2830:27 2845:27

pointed 2814:15

poles 2846:15 2855:2

policies 2763:28

policy 2759:1,5,27 2760:4 2845:16

pool 2817:5 2859:14

population 2816:19,27

portion 2783:8 2801:10 2824:9

pose 2847:2

position 2762:28 2782:4 2825:7 2827:7 2835:28 2837:14 2838:19 2839:21.26 2848:25

possibility 2875:12

possibly 2776:24

potential 2849:2 2850:22

potentially 2846:23

power 2837:17 2846:12 2851:22 2855:1

Practice 2789:2,10

prejudiced 2785:24

preliminary 2806:25

premarked 2793:14

premise 2857:24

preparation 2857:16

prepare 2836:7

prepared 2754:8 2788:3,9 2791:1 2793:17 2794:15,23,28 2795:6,10,20 2798:24 2803:8 2826:4

preparing 2840:9

presented 2793:9

pressure 2790:14,19 2827:5,10 2828:3,9 2833:22

presupposes 2849:14

prevent 2824:5 2826:6 2827:4,10,16 2833:21 2838:6,10 2848:17 2855:3 2856:18

prevented 2829:28 2832:10

previously 2788:7 2804:14 2807:4 2825:16

pricing 2796:17,22 primary 2785:12

principle 2764:27

private 2840:19 2841:6 2842:11 2843:3,7,19 2844:4,26 2850:23,28 2867:11 2869:7,9

proactive 2843:22

probability 2824:18,19 2849:18

probe 2827:8

problem 2829:15

procedural 2758:28 2759:4,26 2760:3

Procedurals 2794:18

Procedure 2789:3,11

procedures 2763:27

proceed 2754:2 2789:16 2798:7 2822:20 2859:20

proceeding 2775:13 2825:17

process 2768:25 2787:1 2822:9 2832:21 2833:11

processes 2814:13

procurement 2844:5

procuring 2869:11,13,

15

professional 2754:17 2799:5 2834:23

program 2785:18 2790:20 2823:2,3,15 2824:4

projects 2846:28

Index: Pg&e's..providing

promised 2876:5

proposal 2764:22 2774:21 2777:27 2786:1,2 2790:14,17 2823:4 2824:10 2833:17 2835:27,28 2836:1 2850:21 2852:9

proposals 2786:1

propose 2766:12 2771:1 2783:25 2784:15

proposed 2781:13 2783:11,13 2784:3 2787:2 2817:6 2819:24 2820:19 2833:21 2876:11

proposing 2771:3 2784:16 2820:28 2823:24 2867:25

protect 2823:22 2824:27 2826:27 2828:8,16 2833:27 2854:28 2855:5 2856:22

protection 2790:14 2823:2 2825:9 2827:2 2831:26 2836:15

provide 2775:9,28 2808:27 2809:15 2810:7 2811:14 2814:28 2815:4 2836:10,13 2838:7,22 2840:21 2869:8

provided 2785:15,21 2788:18 2789:1,5 2790:12 2796:7,12 2804:8 2807:2 2809:17 2825:14 2837:26 2845:14 2853:3

provider 2796:14 2843:8

providing 2768:4 2776:6,16 2784:12 2796:15 2849:15 2859:7 2867:10

provision 2855:15 public 2789:7 2802:19 2843:9,14,16 2857:13 public/private 2856:4 **purchase** 2796:21 2835:25 2840:14 2843:8 purchased 2836:6 2852:10 purchasing 2786:18 2837:2 2857:17 purp 2775:4 **purpose** 2771:15 2772:17 2775:2,5 2782:16,19 2783:2 2826:21,26 2863:26 **purposes** 2760:19 2763:3 2775:9 2777:6 2827:1 2865:14 pursuant 2796:7 put 2767:9 2782:22 2799:14 2800:22

Q

qualifications 2768:18

2792:1 2806:27

2866:15,17,18

qualifiers 2768:20 quantity 2796:17 question 2756:11,22 2760:22,24 2766:20 2767:6,16,25 2768:23 2770:3 2773:28 2774:11 2775:3,5,26 2776:3,22 2778:7 2779:18 2783:28 2804:2 2810:27 2811:1, 8 2817:24 2819:16 2821:14,18,23 2828:12 2844:13 2847:6 2848:2 2849:3,6,13 2850:10 2856:13 2857:7,19,20, 25 2858:21,26 2866:13 2872:21 2873:17 2874:20

questioning 2774:28 2776:13 2806:22

2844:11

questions 2756:17 2762:22 2765:7,9,11 2767:13 2770:20 2773:5 2774:23 2775:1 2778:22 2779:21,27 2780:2,4,7 2792:8 2801:5 2819:3,10 2822:28 2835:5 2859:18 2867:4,8 2871:5 2872:4

quick 2779:18 quickly 2867:9 quote 2756:27 2774:20

R

radius 2812:19,27 2813:12 raise 2787:13 2797:22

raised 2773:8 2774:2 **Ramaiya** 2873:26

ramping 2841:3,4 random 2816:26

range 2870:1,2

rate 2763:8 2769:10 2771:5,11 2772:7,16 2773:26 2775:13 2802:9 2805:21 2824:16 2869:26

ratemaking 2755:9 2763:3 2777:6

rates 2816:12 2818:20 2871:13,27

reached 2818:16

react 2841:20

read 2756:27 2757:15 2758:3,4,8 2759:6,7,14 2762:19,26 2763:15 2774:6 2778:14 2831:20 2837:12 2854:23 2863:7,21 2865:3

reading 2758:10 2814:5 2829:1 2831:13 reads 2758:17

ready 2762:23,24 2789:13 2792:3 2806:13 2822:16,17

realize 2848:15.25

reask 2810:27

reason 2785:12 2811:22 2817:9 2823:18

reasonable 2782:7,8 2828:8,15,21 2849:10

reasonableness 2769:22

reasoning 2771:2 2820:4,9,10,16,18

reasons 2771:2 2819:23,26

rebuttal 2761:16,22 2770:13 2783:17,21 2785:6,10 2790:11 2830:18 2831:2,21 2836:2 2845:15 2847:8

recall 2775:3,4,8 2778:7 2779:20 2821:22 2822:5 2868:2 2869:23 2870:17 2871:16

recap 2825:22

received 2774:23 2778:3 2779:9,10 2780:15,16 2781:1 2792:20 2803:3,4 2804:28 2805:8,10,11, 13 2809:25 2811:9 2872:17,19,28 2873:1, 10,11 2875:22

recent 2762:14 2831:7 2842:28 2860:6 2867:12 2869:10,12 2876:2

recently 2840:25 2869:25

recess 2805:24 2806:9

recognition 2875:23 recognize 2769:13

recollection 2807:8

recommend 2760:27 2856:16 2857:27

recommendation

Index: provision..recovering

2761:9 2768:8 2769:11 2790:13 2812:9 2818:14 2823:12,19 2833:10 2837:10

recommendations 2830:3 2832:19 2833:6.

recommended 2761:4 2768:25,26 2818:2

recommending 2755:26 2766:28

2823:13

record 2755:15 2757:2, 3,4,12,16 2759:8,15 2760:25 2763:16 2765:13,14,15 2772:13, 25,26,27,28 2773:20,

21,22 2774:7,8,9 2779:4,8,14 2780:8,11, 14,20,21,23 2782:20 2783:4 2784:22,23,25 2786:16 2787:8,9,10,22 2791:5,6,7 2792:14,19, 26,27,28 2794:10,11,12 2797:28 2801:28 2802:1,3,4,14,17 2803:3 2804:22,28 2805:2,8,23 2806:4 2808:5,6,7 2810:21 2815:13,14,15 2816:20, 21,22 2819:13,14,15 2821:15 2825:18,19,20 2830:8,9,10,11,24,25, 26 2831:15,16,17 2835:7,16,17,18,19,20 2836:18.20.21.22 2839:4,6,7,8 2844:21, 22,24 2845:8,9,10 2847:10,11,12 2859:26,

recorded 2769:24 records 2769:20 recovering 2832:22

27,28 2860:1 2861:3

2868:12,13,15 2872:12,

18,24,28 2873:5,10,21,

22,24 2875:17,19,26

2876:21,25,26,28

2866:7,9,10,11

recross 2871:6 regulation 2829:8 rent 2837:10 residual 2834:10,11 2833:16 2834:16 **RECROSS**rental 2848:18 2849:11 resolution 2810:20 2854:26 **EXAMINATION** 2852:12 2856:15 2853:4,11,12,22,26 regulator 2823:6,20,21 2857:23,26 2856:21,27,28 2857:2 2773:2 2871:9 2858:3 2859:15 2824:2,3,14,26 2825:1, renting 2852:3 recurrence 2826:6 4 2827:6 2829:4,27 **resolve** 2781:19 rents 2838:14 red 2825:25 **Reid** 2874:2 2782:5 redirect 2819:7 repair 2846:16 **Reid's** 2874:6.17 **resource** 2836:10 2821:14,20 2835:12 repeat 2774:10 2842:14 2862:21 reiterate 2826:22 2868:8,15,17 2828:12 **resources** 2836:13 rejected 2815:18,25 **redline** 2794:22 2839:25 2840:20 repeating 2760:12,13 2795:5.24 2798:19 2844:16 2853:1 2858:5, rejection 2814:16 **rephrase** 2776:22 2799:16 2803:7 13 2861:17 2862:15,20 relate 2776:27 2828:12 2842:8 2864:28 2866:25 reduce 2823:6 2833:26 2869:9 2852:28 2853:15 related 2768:2 2776:22 replace 2865:9 2855:18 2856:7 2780:28 2783:12 respect 2773:8 replaced 2865:14 2860:10 2784:2 2792:8 2796:5 2870:15 2774:17 2776:8 2836:1 2804:8 2826:24 2858:5 **reduced** 2870:1 replacement 2869:15 relates 2835:24 2871:13 respond 2767:6 2811:6 replaces 2863:10 2844:11 2866:14 2836:7 2840:2 2843:2 refer 2760:16,21 2859:7 2867:10 **relating** 2755:18 replacing 2829:17 2762:18 2768:27 2869:10 2768:24 2770:13 2828:25 2831:4 2832:3 reply 2787:4 2777:5 2778:4 2785:16 2836:24 2837:13 responded 2849:15 2804:17 2846:3 2847:7,20 report 2770:19 2828:26 responds 2862:2 2850:15 2853:2 2832:2,3,6,8 2833:1 relation 2783:9 2860:28 2863:1,13,25 **response** 2756:5,7 reporter 2758:11 releases 2852:11 reference 2808:1 2761:3,9 2778:12,28 2817:25 2779:28 2780:27 2811:27 2815:23 reliability 2837:4 reporting 2769:17 2781:2,4 2782:14 2845:5,12,20,27 2846:4 2847:3 2771:13 2853:5 2860:4 2785:22,23 2792:17 reliable 2855:16 2797:11,15 2803:13,20, request 2756:9 2758:9 referenced 2832:5 22 2818:20 2825:23 relies 2860:23.24 2760:11,22 2775:27 2870:12 2826:1,8 2832:18 2793:14 2797:15 **rely** 2839:24 2841:22 2836:15 2853:27 referencing 2832:7 2803:14,19,20,22 2842:12 2855:12,13 2867:9 2872:15,26 2814:16 2815:18,26 **referred** 2770:12 2873:8 relying 2760:10 2825:23,24 2826:1 2824:23 2825:4 2865:4 2867:28 2868:1, responses 2756:18 remaining 2876:14 referring 2773:27 2793:14 2803:13,18,19, 2812:1 2813:2 2824:9 **remains** 2793:13,16 20,21,23 2810:25 requested 2775:18 2869:19 2818:12 remedial 2853:14 requesting 2820:1 reflect 2761:20 2763:1. responsibility remediation 2782:23 5 2773:9 requests 2872:24 2782:10 2852:27 **remember** 2774:27 reflected 2777:6 require 2781:25 restate 2842:8 2843:25 2775:1 2810:5 2811:11 2848:11 2858:4 2844:13 2850:9 **Reform** 2794:16 2858:27 2860:15 2860:12 2802:18 restoration 2836:8,11 remove 2859:10 required 2777:17 2837:17 2846:11,24 **refusal** 2812:9 **removed** 2800:5 2856:22 2862:23 2847:23 2849:8 regard 2784:7 2834:27

Index: recross..restore

requirement 2769:10

2770:1

restore 2838:5 2848:5.

22

2859:3

removing 2859:13

regulated 2816:11

result 2769:4 2800:20 2833:12 2851:13,16 2852:11,17 2854:5 resulting 2755:10 2758:24 2759:23 2765:23 retardant 2871:2 return 2777:7 2844:19 2865:18 returns 2775:19 2852:12 2863:8 revenue 2758:25 2759:23 2764:10 2769:10 2770:1 2841:13 **revenues** 2842:13 review 2763:7 2769:22 2834:23 **reviewed** 2784:17 2826:2 2861:7 revised 2794:5 2808:3 revision 2786:2 **right-hand** 2757:10 rights 2838:1 2848:12 2856:17 2857:28 2859:1 2868:23 rising 2844:1 risk 2823:6 2833:19 2834:11 2845:16 2852:28 2855:18 risks 2847:4 role 2791:4 2844:15 rule 2760:15 2761:20 2763:5 2764:1,7,11,16 2773:15 2776:10,27 2777:19 2778:1 ruled 2785:26 2788:23 2804:14 Rules 2789:2,10 S

Sacramento 2798:4

safe 2855:15

safety 2787:14 2788:5, 10 2791:3 2831:7,9 2837:3 2847:3 **sample** 2816:27 **sampling** 2816:18 **San** 2780:25 2781:1,8, 11,20 2782:18,24 2783:6,10,14 2784:27 2785:2,9,13,25 2812:10,16 2813:8,23 2814:12 **Sander's** 2786:6 **Sanders** 2782:13,15 2783:27 2784:5,19 2786:17 Santa 2812:12 2814:17 **SCE** 2756:3 2776:18 2809:25 2810:4 2811:9 **SCE's** 2766:16,20 2767:21 2773:16 scenario 2838:10 2848:21 scenarios 2843:24 **Schaefer** 2788:14,16, 22,27 2789:4,13,15,17, 19 2790:24 2792:3,5,15 2794:7 **schedule** 2786:27,28 2787:3 2876:1,6,9 **scope** 2761:28 2781:5, 9 2782:27 2783:26 2852:19 2857:4 **SDG&E** 2760:26 2761:11 season 2836:12 2850:7 section 2808:10 2809:10 2811:18,20 2815:12 **secured** 2871:23 **sell** 2857:21 sells 2852:11 **Sempra** 2756:3,13 2758:2 2761:25 2762:7, 10,14 2763:4,8,10 2764:28 2766:5,18,19, 21 2768:11 2778:6

senior 2790:28 sentence 2755:7 2758:6,16 2759:10 2854:7 sentences 2760:7 2759:18 2785:28 2785:2,6 2793:28 2824:27 2806:5,8 2873:27 serves 2828:20 **service** 2786:11 2806:23 2807:6,23 2814:13 2816:13 2838:5 2846:23 2847:23 2848:5,22 2851:3 2852:13 2855:16 **services** 2796:6,15 2808:16 2809:20 2864:6 **SESSION** 2806:1 set 2824:3 **shaking** 2868:6 **shape** 2776:15 **share** 2853:1 **sheet** 2861:4 **SHEK** 2803:1 **Sher** 2754:1,4,19 2767:5,8 2773:17 2774:4 2776:11 12 2793:9,13

Sempra's 2765:20,21 Sher's 2779:28 2766:26 2767:23.28 **short** 2827:22 2859:5, 2768:11,17 2778:11 8,9 2865:3 **shortage** 2839:23 sense 2866:5 2875:10 2851:9 2852:15,17 sensitive 2796:16,22 **shorter** 2798:15 **show** 2767:4 2818:27 **shown** 2796:25 2763:14,15 2764:13,19 2823:25 2824:3 **shows** 2839:28 2857:11 2869:28 **separate** 2758:15,19 **shut** 2827:8,9 2833:28 **shuts** 2830:5.15 series 2798:14 2805:20 2832:21 serve 2771:15 2783:17 side 2824:4 significance 2818:12 served 2789:6 2794:6 significant 2769:5 **signing** 2820:2 similar 2757:26 2766:25 2769:14 2794:2,18 2796:14,18 2770:2,9,10 2778:16,17 2834:26 **similarly** 2796:21 2817:21 2818:8 2820:1 simplicity 2760:10 simply 2786:10 2800:1, 7,15,18,22,25 simultaneously 2851:5 2810:8 2811:14 2843:7 Singh 2845:7 single-fire 2852:5 situation 2778:4 2838:2 2840:2,19 situations 2826:27 **slam** 2827:8,9 2829:26 2830:5,15 2832:20 2833:28 slam-shut 2823:4,24, 26 2825:12 2826:21,26 2828:3,14 2829:26 2832:10 **slightly** 2823:28 2778:24,25 2779:3,5, **Slocum** 2801:12 17,20,23,25 2780:3,10,

Index: result..Slocum

	slow 2758:10	staff 2775:21 2776:14	stipulation 2802:8,17	Sumeet 2845:7
	Socalgas 2760:26 2761:11 2763:20 2809:28 2812:11 2814:26 2820:8 2821:16,26 2822:10	Stafford 2797:11	2869:1,5	summarizes 2825:28
		stand 2781:24 2787:11 2792:24 2797:19 2799:14 2806:10	Street 2787:26 2798:4 stricken 2783:26 2784:8,10 2785:4 2790:23	summary 2853:24 2854:8
				superscripts 2800:6
	Socalgas' 2815:18	standalone 2795:16	strike 2784:15,17	supplies 2842:18
	Socalgas's 2812:17,25	stands 2817:8	2791:13	2864:6
	2813:10 2814:16 solely 2816:5	start 2780:2 2791:10 2793:2 2801:15 2822:27 2875:6	striking 2783:8 2784:1 2791:18	supplying 2842:19,21, 22
	solution 2814:27	2876:10	struck 2800:5	support 2768:22 2807:2 2836:12
	2815:4 2833:21	started 2754:27	structures 2851:18	2862:23
	sort 2771:26,27 2782:21 2810:23	2853:16	struggling 2857:10	surpluses 2867:21
	2821:14 2827:18	starting 2763:17 2791:23 2807:10	studies 2818:11,19	surprise 2876:22
	sounds 2787:6 2849:8	2808:11 2816:17	study 2840:8	survey 2816:25
	source 2831:8	2847:16	stuff 2764:10 2819:20	2817:16 2818:3,7,17,23
	Southern 2773:5,26 2774:15 2809:24	state 2787:22 2797:28 2809:13 2812:15 2841:2 2853:27 2854:2	subject 2760:5,8 2778:15 2783:7,22	surveys 2816:16 2818:13,20,21,28
	2810:1	2856:5	2785:10 2786:6 2802:24 2863:11	sustain 2844:7
	speaking 2860:6	stated 2761:23 2807:20	submit 2785:28	Sustained 2852:20
	special 2809:14	2808:14 2811:21 2812:23 2815:17	2874:21 2875:10	sworn 2787:15 2797:24 2806:11
	specific 2811:4 2819:25 2820:13	2817:3 2818:23	submits 2874:19	system 2818:19 2824:7
	specifically 2758:23	2871:18	submitted 2793:12	2829:11 2831:7
	2759:22 2813:18	statement 2755:25 2781:20 2792:1	2799:15 2874:26	2833:12,20
	specificity 2840:7	2806:27 2860:5,8,15	subsequent 2832:4	systemic 2834:25
	specifics 2781:18 2811:12 2814:10	statements 2838:25	subsequently 2852:13	systems 2828:4,10,15, 17,19 2829:23 2830:16
		states 2776:18 2781:4	substantial 2862:19	
	speculate 2841:28	2833:10 2836:28 2846:6 2847:21	substantially 2837:5	T
	speculation 2841:25 2852:21	2853:25 2865:4	substantive 2801:24	table 2800:4,11 2826:9,
	spell 2755:20	statewide 2850:4	substantively 2760:7 2778:18	13
	spelling 2787:23	stating 2816:25	substitute 2794:4	Tables 2799:22
	2798:1	station 2824:26 2829:4,27	suffer 2851:9	tackled 2804:16
	spike 2833:22	stations 2823:6,20	sufficient 2775:28	Tag 2801:12
	spirit 2858:3 2859:15	2824:15 2826:15,25	2869:8	takes 2805:16
	spoke 2786:17 2794:7	statistically 2818:24	suggestion 2801:8	taking 2762:28 2827:16
	sponsoring 2783:19, 21 2785:8 2789:25,26	2819:1	suggestions 2874:12	2833:26 2840:14
	2802:20	steel 2829:18	Suite 2787:27	talk 2850:1 2852:26 2857:16 2859:22
	Springs 2820:9	steps 2827:16,19,20 2833:26 2852:28	sulfur 2834:6	2866:21
	2821:26	2856:22	sulphur 2824:6,11	talked 2849:22

Index: slow..talked

talking 2875:28 testified 2787:15 **threats** 2833:12 2809:11,14 2810:8 2797:24 2807:2 2811:15,19,21 2814:1 talks 2833:25 2844:3 three-mile 2812:18,26 2827:22 2815:21 2816:1 2864:26 2865:1 2813:11 2819:22,26 2820:6 testifying 2791:3 thusly 2804:12 2821:24 2822:4 target 2818:24 2810:14 2857:1 **targeted** 2816:28 transcribe 2758:11 time 2759:7 2775:17 testimonies 2785:9 2780:24 2786:23 transcribing 2817:25 tax 2755:12,17 2756:9 **testimony** 2754:28 2790:2 2812:20 2822:8 2758:21,22,26,27,28 2761:17 2763:7,9 2838:4 2850:17 transcript 2786:19 2759:1,2,3,4,20,21,24, 2872:8 2875:7 2854:12 2860:3 2875:8 2764:26 2765:19,26 25,26,27 2760:1,2,3,13, 2768:4,28 2769:2 timely 2847:2 transmission 2846:18, 14,15 2761:5,12,17,20, 2770:13 2776:12,23 22 2855:6 23,26,27 2762:1,19,28 2778:9 2780:28 titled 2795:19,23 2763:5,14,23,25,26,27, 2782:21 2783:9,17,19, **Transportation** 2797:4 28 2764:1,7,11,16 21 2784:2,18,20 2831:9 **TMA** 2755:8,15,16 2765:21,22,23,25,27 2785:3,6,7,14,18,20,21, 2766:5,9,10,11,13,25 2761:27 2763:21 treat 2766:13 26 2788:4,6,10 2789:6, 2767:27.28 2768:1.2. 2764:5 24,26 2790:12,16 **treated** 2796:9 10,12,13,18,26 2769:4, 2791:2 2792:9,12 today 2756:19 2768:4 28 2770:17,19,22,23 treating 2804:11 2793:6,18 2794:1,15,23 2778:10 2791:3 2806:5 2771:7,8,20,21,25 2795:1,6,10,20 treatment 2766:27 2772:1,4 2773:9,10,11, tomorrow 2786:24 2799:20,23,28 2800:3, 2769:23 2770:10 12,15 2775:19 2776:10, 2875:6,28 2876:12,17, 14 2803:8 2806:28 27 2777:7,9,19,20,22, trouble 2811:26 2807:2,5,10 2809:9 28 2818:10 2823:9 top 2759:9 2826:8 true 2754:13 2798:28 tax-related 2755:9 2830:18 2831:3,21 2833:5 2853:9 2808:22,25,26 2809:2,5 2835:24 2836:2,16,25 2811:1 2822:7 2841:9 taxed 2772:10 topic 2822:16 2835:5, 2837:13 2838:13,25 12 true-up 2763:22 taxes 2755:19 2763:2 2839:3,11,28 2840:9 2764:14 2769:15,17 2841:26 2844:3,10 2764:15 2770:19 topics 2866:23 2770:2,11,16 2771:27 2771:28 2773:13,14 2845:6,15,23 2847:8 Torres 2801:20 2776:2,5,12 2777:5,6,7, 2848:28 2850:15,16 **turn** 2754:28 2755:23 2841:24 2844:2 2850:9 2852:19 2857:4 25 2756:5 2758:1 2762:14 2852:18 2856:25 2859:25 2860:5 2763:13 2787:17 team 2801:12 2858:6 2868:7,8,11,16, 2866:22 2869:28 2796:7,9 2797:24 18 2871:4 2872:8,10, 2874:26 technical 2865:13 2802:25 2803:13,19,21 13,23 2873:16,19 2804:6,8 2821:7 text 2825:25 technological 2814:27 total 2800:23 2816:18, 2823:8,13 2825:23 2815:3 **thanking** 2875:21 27 2827:13,15 2832:24 tells 2859:1 2835:6,23 2836:2,16 thing 2859:22 2875:27 towers 2846:16 2838:27 2839:2 2876:23 temporary 2830:6 2854:10 2855:23 track 2763:10,11 things 2782:2 2820:3 term 2859:5,8,9 2764:6,22 2765:22,24 2864:18 2867:26 2834:9,14 2872:23 2875:5 2767:27 2768:10,12 Terminology 2797:5 2771:20 thinking 2875:6 2861:6 TURN's 2797:14 **tracked** 2771:23 2802:22 2814:5 thought 2810:24 terms 2776:9 2777:15 2835:28 2836:28 2832:7,14 2865:25 2796:17 2824:1 **tracking** 2833:17 2839:21 2852:8 2874:4 2829:13,19 2844:18 tracks 2765:28 2766:10 TURN-004 2797:15 thousand 2869:21 territory 2851:3 2768:1 TURN-03 2798:18 2852:14 threat 2834:10 traditional 2874:10 test 2762:12 TURN-3 2795:24 threatened 2855:8 tragically 2851:25 Test-year 2802:9 turning 2761:25 threatening 2853:17 transactions 2808:10 2799:19 2807:9

Index: talking..turning

unit 2782:7

units 2839:18

2816:15 2819:28 universe 2818:16 2820:1 2843:3 unknown 2842:1 vendors' 2837:23 turns 2770:5 **Unquote** 2757:27 two-thirds 2864:23 unreasonable 2849:4 2815:4 tvpe 2870:24 unrelated 2776:10 types 2867:19 2829:11 8,21 2793:22,28 typically 2874:20 **unusual** 2821:14 14,15,25 2798:19 unvariable 2842:15 2803:8,28 2808:3 U update 2800:1,25 versions 2785:3 **updated** 2799:21 **U.S.** 2867:21 versus 2777:10 2800:7,9,15,26 2874:26 **UC** 2837:27 usage 2871:14 vicinity 2813:17 **UE** 2790:28 UTAS 2781:19,22,24 2816:28 **ultimate** 2784:10 2782:26 view 2775:18 2821:16 utilities 2755:27 volume 2822:3 ultimately 2871:23 2756:2,3,14 2758:2 2763:3,4 2767:17 unable 2847:18 W 2768:7 2853:14 unavailability 2845:4 2854:27 2855:17 2846:10,19 2847:26 2856:2.21 2866:24 2848:3 2870:5 **unbanked** 2808:22 utilities' 2766:2 uncertain 2841:22 waived 2780:3 utility 2771:7 2775:28 2842:13 2776:15,16 2794:16 2802:18 2816:11 uncertainties 2761:6 2829:25 2851:22 uncertainty 2761:12 2853:17 2856:24 2831:23 2832:26 2840:27 Utilization 2864:14 unclear 2810:24 utilize 2837:7 2852:26 2853:2 2821:15 2854:10 2855:23 underbanked 2808:23 ٧ 2864:18,28 2874:4 underlying 2843:14 2875:21 undermine 2838:20 **valid** 2818:24 2819:1 warrant 2809:14 Valley 2828:24,27 underneath 2826:15 2831:10 2832:11 understand 2776:13 2834:16 weather 2861:22 2777:17 2782:27 valuable 2865:8 2826:5 website 2861:4 2870:13 understanding weeks 2876:7 valuations 2834:3 2766:14 2768:17 West 2787:26 2824:25 2828:18 values 2800:15 2857:15 2860:18 wildfire 2845:16 2863:6,24 2867:17,19 variety 2781:27 2846:9 2852:28 2868:27 2861:19 vast 2862:1

vendor 2796:18 2838:7

2841:7 2842:12 2859:2

2869:4

vendors 2837:7 2842:1 **Wildland** 2797:10 withdraw 2790:13 withdrawn 2792:9 verification 2814:28 witness' 2844:3 2852:19 version 2788:9 2789:7, witness's 2841:26 2794:5,23,28 2795:5, witnesses 2783:19 2785:8 2788:4 2802:20 wondering 2758:3 2869:12 word 2760:15 2771:27 2810:23 2818:13,21 2773:11 words 2763:14 2829:5 2833:17 work 2781:1 2782:8,9 2785:17 2786:22 2807:5 2874:8 worked 2807:5,6 working 2782:12 2791:2 2808:2 2874:23 wait 2817:24 2839:22 2876:10 worst-case 2843:23 wrap 2767:15 wanted 2754:27 2820:8 2821:10.17 2822:27 writing 2799:14 2823:3 2828:23,24 wrong 2781:3 2807:26 2831:13 2835:6 2836:24 2837:9 2846:3 2847:19 2850:1 Υ 2859:22 2861:9 2863:1 **year** 2762:12 2841:1 2852:2 **years** 2770:21 2771:5 2790:4 2817:22 water 2824:6 2834:6 2826:24 2839:16 2841:14 2849:26 2869:11,13 yesterday 2853:3 Ζ **Zimney** 2801:3,10,13, 19 2806:15,17,20 2807:11,13,17 2808:4,8

2810:13,26,27 2811:3,6

2812:1,2,28 2813:3

2815:16 2816:23

Index: turns..Zimney

wildfires 2839:14

2867:12

2851:17,26 2855:5,9,19

Evidentiary Hearing October 17, 2019	Index:Zimney
2818:1 2819:9,11	