

CFC Timesheets
PG 2017 GRC - Phase I



Date	Issue	Description	
11/17/15	GP	Review CFC DRs 1st Set	1.00
11/18/15	GP	Conf call w/TR/NJ re CFC DRs 1st Set	2.50
12/03/15	ESCL	Review CFC DRs 2nd Set	0.35
12/04/15	GP	Conf call w/TR/NJ re CFC DRs 2nd set	0.65
12/04/15	GP	Conf call w/TR/NJ re CFC DRs 2nd set	1.30
12/04/15	ESCL	Conf call w/TR/NJ re CFC DRs 2nd set	0.70
01/26/16	#	Prep for call w/NJ/TR - review draft DR, draft issues list	0.60
01/26/16	GDST	Prep for call w/NJ/TR - review draft DR, draft issues list	0.40
01/27/16	#	Call w/NJ/TR re GRC strategy; CFC issues; DRs	2.00
01/31/16	GDST	Review/analyze PGE Suppl 17 to develop CFC strategy	1.50
02/02/16	#	Call w/NJ/TR re GRC stratgy; CFC issues; DRs	1.50
02/16/16	#	Call w/NJ/TR re GRC stratgy; CFC issues; DRs; testimony	2.00
02/01/16	GP	Call NJ/TR re stratgy for working w/TURN	0.75
02/02/16	#	Call w/TURN re GRC issues	1.00
02/02/16	GP	Call w/NJ/TR re follow-up to TURN mtg	0.50
03/09/16	#	Review materials from TR for GRC mtg	1.00
03/09/16	#	Review draft CFC testimony re IT	1.00
03/10/16	#	Call w/NJ/TR re GRC stratgy; CFC issues; DRs; testimony	2.00
03/23/16	ELRE	Review/edit draft CFC DR6	0.30
03/23/16	#	Review/edit draft CFC DR6	0.20
03/30/16	GP	Call w/TURN re GRC issues	1.00
03/31/16	#	Call w/NJ/TR re testimony issues	0.50
04/06/16	#	Review/edit draft CFC testimony - uncollectibles	0.50
04/06/16	INSL	Review/edit draft CFC testimony - insurance exp	0.50
04/07/16	#	Call w/NJ/TR re CFC draft testimony	2.00
04/13/16	#	Call w/NJ/TR re CFC draft testimony & related issues	2.00
04/21/16	INDO	Review/edit draft CFC testimony - D&O insurance	0.50
04/21/16	GDST	Review/edit draft CFC testimony - leak mgmt	1.25
04/22/16	#	Call w/NJ/TR re CFC testimony issues	2.50
04/25/16	ELRE	Review/edit CFC draft testimony - elec dist reliability up grades	0.50
04/25/16	INSL	Review/edit 2nd version CFC draft testimony - insurance exp	0.25
04/25/16	#	Call w/NJ/TR re testimony issues	1.50
04/25/16	INSL	Review/edit draft CFC testimony - liability ins	0.50
04/26/16	GDST	Review/edit revised draft CFC testimony - leak mgmt	0.75
04/27/16	#	Review/edit near final versions of all testimony	0.50
04/27/16	GDST	Review/edit near final versions of testimony	0.40
04/27/16	ELRE	Review/edit near final versions of testimony	0.25
04/27/16	ESCL	Review/edit near final versions of testimony	0.25
04/27/16	INSL	Review/edit near final versions of testimony	0.25
04/27/16	INDO	Review/edit near final versions of testimony	0.10
04/27/16	INSP	Review/edit near final versions of testimony	0.25
04/27/16	GP	Call w/NJ/TR - review draft testimony;service logistics	1.75
05/04/16	#	Review draft JCE	0.50
05/04/16	GP	Call w/NJ/TR re next steps in GRC planning	11.00
05/10/16	GDST	Review PGE DRs to CFC; CFC workpapers	1.50
05/11/16	GDST	Call w/NJ/TR reresponses to PGE DRs to CFC; CFC workpapers	2.00

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Date	Issue	Description	Hours
05/31/16	#	Call w/NJ/TR re rebuttal testimony	0.75
05/31/16	GDST	Call w/NJ/TR re rebuttal testimony	0.75
06/03/16	#	Call w/NJ/TR re more details on rebuttal; hearings	2.00
06/14/16	SN	Call w/NJ/TR re settlement issues; balancing accts; other	2.00
06/23/16	SN	Call w/NJ/TR re settlement issues - reliability	1.00
06/24/16	SN	Review proposed settlement term sheet	0.50
06/24/16	SN	Call w/NJ/TR re settlement term sheet	0.50
06/25/16	SN	Call w/TR re settlement terms and possibly counter proposal	1.50
06/26/16	SN	Draft memo to RH re proposed settlement issues	1.25
06/27/16	SN	Call w/RH re settlement issues	0.50
06/27/16	SN	Call w/NJ/TR re proposed changes in settlement terms	1.00
07/14/16	SN	Call w/NJ/TR re proposed changes in settlement terms	1.00
08/02/16	SN	Call w/RH/NJ/TR re settlement issues	1.00
08/11/16	SN	Call w/NJ/TR re strategic review of GRC & pathforward	2.00
08/16/16	SN	Review/edit draft comments on disputed settlement issues	0.75
08/24/16	SN	Review/edit draft reply comments on disputed settlement issues	0.50
		TOTALS by Year	71.3
		2015	6.5
		2016	64.8
		2017	0.0
		TOTALS by Issue	71.3
		GP	20.5
		GDST	8.6
		ELRE	1.1
		ESCL	1.3
		INSL	1.5
		INSP	0.3
		INDO	0.6
		SN	13.5
		W	0.0
		#	24.1