

Barbara George Timesheets A0912020  
Women's Energy Matters

Date	Issue/Activity	Description	Hours	Rate	Total	Issue
2/9/2010	GP	read protests	2.00	175.00	350.00	all
2/10/2010	GP	read application	1.50	175.00	262.50	all
2/18/2010	GP	attend PHC	2.00	175.00	350.00	all
3/2/2010	team	discuss case with team — develop division of labor - diff team members review docs & prep Data requests in particular areas, brief other team members on findings in weekly calls	1.50	175.00	262.50	all
3/5/2010	DRs	prep DR assignments	0.75	175.00	131.25	CC PP BTL
3/5/2010	DR	draft strategy outline, data requests, for team	3.00	175.00	525.00	all
3/7/2010	DR	review earlier WEM requests/PG&E response for followup request (re deployment of their Acct reps); discuss w/ team how to get more complete responses	0.75	175.00	131.25	all
3/11/2010	DR	discuss response to scoping w Donn, whether to include philanthropy issue	0.50	175.00	87.50	all
3/11/2010	DR	discuss data requests w Donn - solar/ Rubin	0.50	175.00	87.50	all
3/13/2010	DR	discuss data requests w/ team member	0.25	175.00	43.75	all
3/14/2010	team	exchange emails w Donn re "philanthropy" issue	0.50	175.00	87.50	all
3/22/2010	compensation	draft & file NOI	3.00	87.50	262.50	
3/23/2010	GP	put Martin on service list	0.25	175.00	43.75	ED ES AG
3/24/2010	GP	review docs and draft notes re PG&E "philanthropy" - contribs to orgs - cross/reference w/ support for Prop 16 & non-support for Marin CCA; similar re energy efficiency "contributions"	3.50	175.00	612.50	
3/26/2010	access to data	discuss problems accessing data with Martin & Donn	0.50	175.00	87.50	T
3/30/2010	access to data	email Golden - request how to find data requests & exhibits on internet	0.25	175.00	43.75	T

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3/31/2010	access to data	discuss access problems with Martin	0.25	175.00	43.75	T
4/4/2010	access to data	complete & fax internet agreement to PG&E; notify team	0.25	175.00	43.75	T
4/7/2010	access to data	discuss case w/ team; discuss approach to PG&E since Martin's access still not approved	1.00	175.00	175.00	T
4/9/2010	access to data	review email from Kathy Chan approving internet agreement for me & sending info on how to access files; test access	0.50	175.00	87.50	T
4/11/2010	access to data	discuss w/team how to get copies to them of DVD PG&E will send to Martin	0.25	175.00	43.75	T
4/14/2010	Team	discuss case w/ team	1.00	175.00	175.00	all
4/15/2010	Team	revise DRs for filing	0.75	175.00	131.25	CC PP BTL
4/20/2010	access to data	make copies for team of DVD PG&E sent to Martin	0.25	175.00	43.75	T
4/20/2010	Team	discuss case with team	1.00	175.00	175.00	all
4/24/2010	Team	discuss case w/ team	2.50	175.00	437.50	all
4/24/2010	DRs	revise DRs for filing	0.25	175.00	43.75	CC PP BTL
4/26/2010	Team	discuss case w/ team	0.75	175.00	131.25	all
4/27/2010	testimon	outline testimony re Exhibit 4	2.00	175.00	350.00	all
4/27/2010	GP	read Exhibit 4 - customer care, notes for followup;	4.00	175.00	700.00	CC PP BTL
5/5/2010	team	discuss case w/ team	1.25	175.00	218.75	all
5/5/2010	DRs	discuss PG&E's inadequate responses to DRs w Donn; draft & file followup request	0.50	175.00	87.50	CC PP BTL
5/7/2010	team	discuss case w/ team	1.25	175.00	218.75	all
5/9/2010	DRs	revise & send WEM DR 006	0.25	175.00	43.75	CC PP BTL
5/9/2010	PPH	draft case info, talking points for people who attend PPHs (not billed)	4.00	0.00	0.00	all
5/10/2010	GP	read part of Exhibit 6 - make notes for followup	1.00	175.00	175.00	AG PP
5/11/2010	team	discuss case w/ team	0.75	175.00	131.25	all
5/13/2010	testimon y	prep data request, ask & receive extension of time to file WEM testimony	0.50	175.00	87.50	all

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5/16/2010	GP	review more of Exhibit 6	2.00	175.00	350.00	CC PP BTL
5/16/2010	testimony	write email to ALJ - request & receive extension of time to file testimony	1.00	175.00	175.00	CC PP BTL
5/16/2010	testimony	review Martin's draft, add sections to Exec Summary; draft notes for testimony re exh 6	2.50	175.00	437.50	ED ES AG
5/16/2010	motion	revise draft motion re philanthropy	0.75	175.00	131.25	CC PP BTL
5/17/2010	access to data	request searchable documents; discuss PG&E's error in sending us the NOI documents instead of the application	0.50	175.00	87.50	T
5/17/2010	DRs	review answers to WEM DRs, make notes for testimony	2.75	175.00	481.25	CC PP BTL
5/18/2010	access to data	meet w/ Lisa Mak & Jason from PG&E, pick up correct disk (exhibits & workpapers) & hard copies; read documents	5.25	175.00	918.75	CC PP BTL
5/18/2010	team	discuss case w Martin	1.00	175.00	175.00	all
5/18/2010	access to data	cumulative amount of time spent up to this point hassling with incorrect, non-searchable files that PG&E provided to WEM on DVD (they sent earlier NOI version instead of final version); including tying up the computer running text recognition software on five volumes of PG&E's testimony, attempting to save those files (mostly failed); and looking up quotes in Application to replace quotes taken from the NOI version of testimony	8.00	175.00	1,400.00	T
5/21/2010	GP	review PG&E exhibits, workpapers	6.00	175.00	1,050.00	all
5/21/2010	testimony	make notes on readings, draft testimony	3.00	175.00	525.00	all
5/22/2010	GP	review exhibits	2.25	175.00	393.75	all
5/22/2010	testimony	draft testimony	7.00	175.00	1,225.00	CC PP BTL

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5/23/2010	GP	review DRs responses, request followup f/ Bruce Fraser, email him; review DRA's audit of PG&E expenditures on campaign to defeat public power in Yolo Co.	3.00	175.00	525.00	CC PP BTL
5/23/2010	testimon y	draft testimony; review testimony w Martin	7.00	175.00	1,225.00	CC PP BTL
5/24/2010	GP	review exhibits	2.75	175.00	481.25	all
5/25/2010	testimon y	draft testimony, review revisions f/ Martin	3.25	175.00	568.75	all
5/26/2010	testimon y	review MH section, discuss w MH, finish drafting & serve testimony; review problem w email & reserve	7.00	175.00	1,225.00	ED ES AG
5/26/2010	DR	call from Garrick (Marcus - TURN) re TURN DRs- read 19 Q/A to their DR 41	1.25	175.00	218.75	all
5/26/2010	GP	read parties testimony - SSJID, Modesto, EPUC, WPTF	1.50	175.00	262.50	all
5/27/2010	DR	read DR responses to WEM, write followup to WEM 007	0.50	175.00	87.50	CC PP BTL
5/31/2010	GP	read parties testimonyTURN, DACC	2.25	175.00	393.75	all
5/31/2010	DR	prepare new DRs	0.50	175.00	87.50	CC PP BTL
6/1/2010	GP	read parties testimony Aglet	1.00	175.00	175.00	all
6/2/2010	team	discuss reply testimony issues w/team	0.50	175.00	87.50	CC PP BTL
6/2/2010	DR	read DR response to 007followup, prepare and send 007 2d followup	0.50	175.00	87.50	CC PP BTL
6/2/2010	Reply testimon	draft reply testimony	2.75	175.00	481.25	CC PP BTL
6/3/2010	Reply testimon	draft & serve reply testimony	4.50	175.00	787.50	CC PP BTL
6/9/2010	hearings	review proposed witnesses; discuss w/ Martin, prep WEM time estimates/ send to Golden	1.50	175.00	262.50	all
6/10/2010	hearings	review WEM time estimates; reduce & send to PG&E	0.25	175.00	43.75	all
6/10/2010	case managem ent	prepare case mgmt statement; review Martin's sections	1.25	175.00	218.75	all

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6/13/2010	GP	read rebuttal testimony re wem -re customer care	0.50	175.00	87.50	CC PP BTL
6/14/2010	hearings	prep overall plan for hearings	2.75	175.00	481.25	all
6/17/2010	team	discuss hearings w Martin	1.00	175.00	175.00	all
6/18/2010	hearings	prep Qs for hearings	3.75	175.00	656.25	all
6/20/2010	hearings	attend first day hearings 9-3:30 (observe - no WEM cross time)	4.50	175.00	787.50	all
6/20/2010	GP	read rebuttal testimony re wem - PG&E - exh. 6 admin & general	0.50	175.00	87.50	PP AG
6/21/2010	hearings	prepare qs cross-exam - varghese, kataoka, helen burt; make notes for brief - energy efficiency used to fight ccas	1.75	175.00	306.25	CC PP BTL
6/26/2010	hearings	prepare first batch WEM Exhibits (1-10) send to Golden, arrange copying	3.00	175.00	525.00	CC PP BTL
6/27/2010	hearings	attend hearings (potential cross Varghese - didn't come up)	2.00	175.00	350.00	all
6/28/2010	hearings	attend hearings, cross Varghese	4.50	175.00	787.50	CC PP BTL
6/29/2010	hearings	attend hearings, finish cross Varghese, cross Burt	4.50	175.00	787.50	CC PP BTL
6/30/2010	hearings	attend hearings, cross Katioka	3.00	175.00	525.00	CC PP BTL
7/1/2010	hearings	review testimony & rebuttal - prep Qs for Megan Janis - public affairs	0.75	175.00	131.25	CC PP BTL
7/4/2010	hearings	review Martin's Qs for Sandra Burns, Malnight - revise	0.50	175.00	87.50	ED ES AG
7/5/2010	hearings	review testimony & rebuttal, discuss w/ Martin and prep Qs re EE for Steve Malnight; prep Qs for Sandy Hartman (law); email Golden re exhibits for Hartman & Janis review	3.00	175.00	525.00	CC PP BTL
7/5/2010	transcript	arrange transcription of 6-8-09 Novato video for WEM exhibit; review partial transcript; correct & complete transcript. Make copies for distrib.	4.25	175.00	743.75	CC PP BTL
7/6/2010	hearings	attend hearings 1:30-4 (missed Hartman); confer at end of hearing w/ ALJ & PG&E lawyers re recalling Hartman. Continue prep Qs for Hartman 1 hr.	3.50	175.00	612.50	CC PP BTL

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7/7/2010	hearings	cross-examine Hartman afternoon (originally scheduled for am); after hearings, confer w/ ALJ and Ann Kim re providing copies of Novato 6-8-09 video for PG&E to make a full meeting transcript	5.00	175.00	875.00	CC PP BTL
7/8/2010	hearings	pick up DVDs of 6-8-09 Novato video from videographers, deliver to PG&E and ALJ at hearings.	2.50	175.00	437.50	CC PP BTL
7/11/2010	hearings	prep Qs for Megan Janis (review DRs, testimony & rebuttal), send exhibits to PG&E lawyers; photocopy exhibits	1.25	175.00	218.75	CC PP BTL
7/12/2010	hearings	attend hearings, cross-examine Megan Janis	2.50	175.00	437.50	CC PP BTL
7/14/2010	costs	review workpapers - research costs for Customer Care, A&G -	3.25	175.00	568.75	CC PP BTL AG
7/18/2010	exhibits	Proofread WEM Exh. 18 (compare to video) PG&E's transcript of video: full meeting in Novato.	3.00	175.00	525.00	CC PP BTL AG
7/19/2010	exhibits	finish proofreading WEM Exh. 18. Send to PG&E. Receive & review their final changes. Print & serve to svc list.	2.50	175.00	437.50	CC PP BTL AG
7/24/2010	customer care	review workpapers re funding for various activities in customer care	1.25	175.00	218.75	CC PP BTL AG
7/26/2010	brief	ID transcript sections for WEM team review; review testimony re smart meters, discuss w/SM expert	4.00	175.00	700.00	CC PP BTL AG
7/27/2010	customer care	research the work plans and funding for strategic planning, research, education (non SmartMeter)	0.50	175.00	87.50	CC PP BTL AG
7/27/2010	SmartMeters	meet with SmartMeter expert; review and discuss PG&E education & outreach re SmartMeters; discuss impacts on GRC of potential moratorium proposed by CCSF	1.25	175.00	218.75	CC PP BTL AG
7/28/2010	comparison exhibit	discuss comparison exhibit with Martin, read CCSF recommendations, draft & serve WEM recommendations	2.75	175.00	481.25	CC PP BTL AG

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7/31/2010	customer care	continue document review customer care	1.00	175.00	175.00	CC PP BTL AG
7/31/2010	brief	draft brief: sections on access to data	1.00	175.00	175.00	CC PP BTL AG
8/1/2010	customer care	continue document review: customer engagement	0.50	175.00	87.50	CC PP BTL AG
8/1/2010	brief	draft brief: sections on customer retention; separate books for EE, changed biz structure & failure of PG&E's "transformation"; PG&E's ambitions; customer satisfaction	3.00	175.00	525.00	CC PP BTL AG
8/2/2010	read	continue document review: corp relations - PR issues	0.75	175.00	131.25	CC PP BTL AG
8/2/2010	brief	write & revise sections to fit brief outline: 1.1 Policy Overview, PR section; 1.2.1 GRC Data, 1.2.2 GRC Docs on Web 1.3 Impacts on Customers and Local Economy, 1.4, Financial Health, 1.5.1 08-10 amounts spent on customer retention, 1.5.2, \$ spent marketing v CCAs (partial) 1.5.3 EE \$ improperly charged to GRC; 1.6.1 Hearts & Minds - Mending Fences after Prop 16, 2.1.3.1 Separate Books for Energy Efficiency Skirts Cost-Effectiveness Requirement, 2.1.3.2 misuse of EE funds,	6.25	175.00	1,093.75	CC PP BTL AG
8/2/2010	DR	Reformat & send WEM DR009 as formal request -Service & Sales EE ATL/ BTL; re-request WEM DR 007 (Rubin)& DR-008 (Janis issues- (Marin Co. Fair)	0.50	175.00	87.50	CC PP BTL AG
8/3/2010	brief	draft sections on anti-CCA marketing; locate quotes, draft emails to DRA requesting Yolo audit and to TURN and DRA requesting anti-CCA #s	2.50	175.00	437.50	CC PP BTL AG
8/4/2010	audit	request DRA audit of PG&E spending vs. Yolo/SMUD annex	0.25	175.00	43.75	CC PP BTL AG

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8/6/2010	brief	Draft sections re Service & Sales EE- 3.00 related costs improperly charged to GRC instead of EE accounts. Pull quotes from workpapers.	175.00	525.00	CC PP BTL AG
8/6/2010	team	discuss PG&E documentation and brief with Martin	1.00	175.00 175.00	CC PP BTL AG
8/7/2010	brief	Revise section 1.2.1 on problems w/ GRC data; read A&G study method Chapter 2 and Law, Ch. 5, pull quotes re data. Also draft tidbit for §1.5.3 re CCA improperly billed; pull quotes from Law dept. table.	2.25	175.00 393.75	CC PP BTL AG
8/8/2010	brief	Draft §3.9 - Elec Dist capacity, 3.9.1 - Forecasting & 3.9.1.1 Refusal to Incorporate EE, PV & EVs in forecasts; review testimony & workpapers & pull quotes; discuss w Martin	3.50	175.00 612.50	CC PP BTL AG
8/9/2010	brief	Cross-reference GRC w/EE- 11-23-09 PG&E Advice ltr compliance filing budget docs f/ D0909047 - pull quotes & numbers	2.00	175.00 350.00	CC PP BTL AG
8/10/2010	brief	combine my sections w/ Martin's; minor edits	1.75	175.00 306.25	all
8/10/2010	EE	emails to ED, DRA, TURN - ask if anyone knows if audit of EE ordered by D0909047 has occurred (to see how GRC-related issues were addressed)	0.25	175.00 43.75	PP AG
8/10/2010	brief	Compile excerpts/docs on # employees & costs (Public Affairs, Corp. relations, Regulatory Relations) for WEM Tables - Depts. / Funds available for marketing re EE / CCAs - draft section on public affairs	5.50	175.00 962.50	AG PP
8/11/2010	revenue	send final version of brief to Martin; research revenue requirements; compile WEM tables - possible EE-related expenses - f/PG&E-4 & 6	2.75	175.00 481.25	AG PP



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8/17/2010	revenue	add revenue f/ exh 6 to WEM tables on PR/lobbying	1.00	175.00	175.00	AG PP
8/23/2010	customer retention	review DRA audit of PG&E expenditures vs. Yolo/SMUD annex; determined there was no review of EE-related expenditures	0.75	175.00	131.25	AG PP
8/25/2010	settlement	discuss potential settlement terms w/Martin; discuss non-disclosure agreement; issues WEM wants in settlement: CCA distrib. balancing acct, customer engagement & EE, customer retention/economic development, CCA-BTL tracking, A&G public affairs	0.50	175.00	87.50	AG PP
8/29/2010	settlement	review intervenors' latest settlement offer, calculate amt of WEM proposed revenue changes, revise & send to Martin; send to intervenor group for comment	2.25	175.00	393.75	CC PP BTL AG
8/31/2010	settlement	discuss settlement talks w/ Martin; participate in PG&E conference call 1-2, discuss w James Weil afterwards, retitle WEM's proposed changes & resend to parties per Weil request	1.50	175.00	262.50	all
9/1/2010	Energy Supply	read additional sections Energy Supply documents; add paragraphs to brief .5	2.50	175.00	437.50	ED ES AG
9/3/2010	settlement	review settlement proposals, attend settlement call	2.75	175.00	481.25	
9/6/2010	team	discuss settlement talks w martin	0.25	175.00	43.75	ED ES AG
9/6/2010	settlement	PG&E conference call re settlement (1:30-2:00); intervenor call re settlement (2:30-3:30)	1.50	175.00	262.50	all
9/7/2010	settlement	Discuss settlement further with parties	2.00	175.00	350.00	all
9/8/2010	settlement	Discuss WEM settlement position with Martin.	0.25	175.00	43.75	all
9/9/2010	settlement	settlement conference call	1.00	175.00	175.00	all

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9/10/2010	settlement	review DRA's discussion of gas O&M; draft proposal for comparable treatment of Elec Dist.; settlement call	2.25	175.00	393.75	ED
9/10/2010	settlement	draft § re posting testimony & applications on the web (currently not available anywhere) revise earlier sections on web-posting. Issue Transparency.	0.50	175.00	87.50	all
9/14/2010	settlement	read latest proposal from PG&E	0.50	175.00	87.50	all
9/15/2010	settlement	settlement teleconference (1), discuss w Martin (.5), revise proposal (2) revise email to PG&E and ALJ Vieth asking to meet once more w/ PG&E and then go into ADR process. (.5)	3.50	175.00	612.50	all
9/21/2010	settlement	prep for settlement conference w PG&E - review proposals & draft brief, review docs	3.00	175.00	525.00	all
9/22/2010	settlement	BG & Martin meet @ PG&E w/ Patrick Golden, Steve Frank, Ann Kim, Bruce Fraser (3-7pm)	4.00	175.00	700.00	all
9/24/2010	settlement	review latest revisions; settlement group call	1.00	175.00	175.00	all
9/28/2010	settlement	review PG&E response to WEM; draft notes on remaining issues	0.50	175.00	87.50	all
9/29/2010	settlement	PG&E conference call re settlement (11-12:10)	1.25	175.00	218.75	all
9/29/2010	settlement	arrange meeting time Mon. w/Martin & PG&E	0.25	175.00	43.75	all
9/30/2010	settlement	draft & circulate WEM proposed changes to BTL guidelines document & settlement v. 7.7	1.00	175.00	175.00	all
10/2/2010	settlement	review notes from last settlement conference & WEM's proposals remaining to discuss	1.50	175.00	262.50	all
10/4/2010	settlement	meet (wMartin) @ PG&E w/ Steve Frank, Ann Kim, & Patrick Golden	3.00	175.00	525.00	all

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10/4/2010	settlement	review PG&E changes to ATL/BTL policy; review changes in main doc; discuss these w Martin; give approval	0.75	175.00	131.25	all
#####	settlement	settlement conference call	1.00	175.00	175.00	all
#####	settlement	review latest settlement docs; send final WEM edit to Steve Frank	2.00	175.00	350.00	all
3/9/2011	PD	review proposed decision and alternate	1.75	175.00	306.25	all
3/10/2011	PD	review joint comments drafted by TURN; send sign-on	0.75	175.00	131.25	all
3/13/2011	comments	discuss w Martin & research references to WEM's input on distribution maintenance & renewables interconnection, draft & file WEM comments	4.25	175.00	743.75	all
7/8/2011	compensation	look up customer info, etc. f/ previous requests, fill in form	0.50	87.50	43.75	
7/9/2011	compensation	discuss compensation claim w Martin	0.75	87.50	65.63	
7/10/2011	compensation	draft language for substantial contrib, duplication, and reasonableness	1.75	87.50	153.13	
7/11/2011	compensation	review Martin's draft; edit timesheets	4.00	87.50	350.00	
7/12/2011	compensation	draft & file request	7.00	87.50	612.50	
Total all regular hours			288.50		\$49,262.50	
Total regular hours - 2011			6.75		\$1,181.25	
Total regular hours - 2010			278.75		\$48,081.25	
Total all compensation hours			17.00		\$1,487.50	
Total compensation hours 2011			14.00		\$1,225.00	
Total compensation hours 2010			3.00		262.50	

BGeorge Allocation of Time by Issue:

	Hours	Percent
AG PP	11.25	0.04
ED ES AG	15.75	0.05
all	107.50	0.37
CC PP BTL AG	61.75	0.21
Transparency	12	0.04
Total:	288.50	0.72