

Decision \_\_\_\_\_

**BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA**

|  |   |
|--|---|
| <p><b>Application of Pacific Gas &amp; Electric Company for Authority, Among Other Things, to Increase Rates and Charges for Electric and Gas Service Effective on January 1, 2011. (U39M)</b></p> | <p><b>Application 09-12-020<br/>(Filed December 21, 2009)</b></p> <p><b>Investigation 10-07-027<br/>(Filed July 29, 2010)</b></p> |
| <p><b>Order Instituting Investigation on the Commission's Own Motion into the Rates, Operations, Practices, Service &amp; Facilities of Pacific Gas &amp; Electric Company.</b></p>                |   |

**CLAIM AND DECISION ON REQUEST FOR INTERVENOR COMPENSATION**

|   |   |                             |                                 |
|---|---|-----------------------------|---------------------------------|
| <p><b>Claimant: The Greenlining Institute</b></p>   | <p><b>For contribution to D.11-05-018</b></p> |                             |                                 |
| <p><b>Claimed (\$): \$181,904.50</b></p>  | <p><b>Awarded (\$):</b></p>                   |                             |                                 |
| <p><b>Assigned Commissioner: Michael Peevey</b></p>   | <p><b>Assigned ALJ: David Fukutome</b></p>    |                             |                                 |
| <p>I hereby certify that the information I have set forth in Parts I, II, and III of this Claim is true to my best knowledge, information and belief. I further certify that, in conformance with the Rules of Practice and Procedure, this Claim has been served this day upon all required persons (as set forth in the Certificate of Service attached as Attachment 1).</p> |   |                             |                                 |
| <p style="text-align: right;"><b>Signature:</b> /s/ Stephanie C. Chen</p>   |   |                             |                                 |
| <p><b>Date:</b></p>   | <p><b>July 12, 2011</b></p>                   | <p><b>Printed Name:</b></p> | <p><b>Stephanie C. Chen</b></p> |

**PART I: PROCEDURAL ISSUES** (to be completed by Claimant except where indicated)

**A. Brief Description of Decision:** Adopts a settlement agreement resolving all but one issue, with modifications and clarification. Decides the one non-settled issue, ratemaking treatment for retired electromagnetic meters. Authorizes PG&E's 2011 revenue requirement increase, along with post-test year attrition.

**B. Claimant must satisfy intervenor compensation requirements set forth in Public Utilities Code §§ 1801-1812:**

|   | Claimant       | CPUC Verified |
|---|----------------|---------------|
| <b>Timely filing of notice of intent to claim compensation (§ 1804(a)):</b> |                |               |
| 1. Date of Prehearing Conference:   | Feb. 19, 2010  |               |
| 2. Other Specified Date for NOI:  | n/a            |               |
| 3. Date NOI Filed:  | March 22, 2010 |               |
| 4. Was the notice of intent timely filed?                                   |                |               |
| <b>Showing of customer or customer-related status (§ 1802(b)):</b>          |                |               |
| 5. Based on ALJ ruling issued in proceeding number:                         | R.09-07-027    |               |
| 6. Date of ALJ ruling:  | July 6, 2010   |               |
| 7. Based on another CPUC determination (specify):                           |                |               |
| 8. Has the claimant demonstrated customer or customer-related status?       |                |               |
| <b>Showing of "significant financial hardship" (§ 1802(g)):</b>             |                |               |
| 9. Based on ALJ ruling issued in proceeding number:                         | R.09-08-009    |               |
| 10. Date of ALJ ruling:   | Jan. 10, 2011  |               |
| 11. Based on another CPUC determination (specify): S                        |                |               |
| 12. Has the claimant demonstrated significant financial hardship?           |                |               |
| <b>Timely request for compensation (§ 1804(c)):</b>                         |                |               |
| 13. Identify Final Decision   | D.11-05-018    |               |
| 14. Date of Issuance of Final Decision:                                     | May 13, 2011   |               |
| 15. File date of compensation request:                                      | July 12, 2011  |               |
| 16. Was the request for compensation timely?                                |                |               |

**C. Additional Comments on Part I (use line reference # as appropriate):**

| # | Claimant | CPUC | Comment   |
|---|----------|------|---|
| B | X        |      | The Commission has not ruled on Greenlining's Notice of Intent, which demonstrated Greenlining's eligibility. |
|   |          |      |   |

**PART II: SUBSTANTIAL CONTRIBUTION** (to be completed by Claimant except where indicated)

A. In the fields below, describe in a concise manner Claimant’s contribution to the final decision (see § 1802(i), § 1803(a) & D.98-04-059) (For each contribution, support with specific reference to final or record.)

| Contribution   | Citation to Decision or Record   | Showing Accepted by CPUC |
|--|--|--------------------------|
| <p><b>A. Economic Impacts of the Requested Rate Increase</b></p> <p>Greenlining’s participation focused primarily on the potential economic impacts of the requested revenue requirement increase – both negative and positive.</p> <p>Greenlining objected to the extraordinary amount of the increase requested (initially \$1.101 billion over 2011’s authorized revenue requirement in the test year alone), especially given the stagnant economic and employment climate. Greenlining argued that this impact would be most detrimental to low income ratepayers, already struggling with extremely high rates of disconnection.</p> <p>Greenlining also noted that there was great potential for economic benefit over the rate cycle, if managed appropriately. Greenlining advocated that infrastructure projects and the purchase of essential goods and services would stimulate California’s economy if business was done with companies located in California, that employ ratepayers. Greenlining also cited low income energy efficiency, distributed renewable generation located in low income communities, and workforce development programs as ways to mitigate the economic impacts of the requested rate increases, especially for the most vulnerable</p> | <p>Protest; PHC Statement pp. 1-4</p> <p>Protest, pp. 2-3; PHC Statement pp. 2, 4-5, 7-8. Direct Testimony of Ian Goodman, pp. 22-40</p> |                          |

|  |   |  |
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| <p>classes of customers.</p> <p>Greenlining offered extensive expert testimony demonstrating that PG&amp;E's claims of macroeconomic stimulus effects resulting from its requested increase were significantly overstated, effectively debunking the IHS Global Insight Study submitted as part of PG&amp;E's direct testimony.</p> <p>In the Settlement Agreement adopted by the Decision, PG&amp;E withdrew its job creation study, and the related testimony on economic impacts, as a result of the concerns raised by Greenlining and other parties.</p> <p>Greenlining argued that operations cost savings resulting from the switch to Smart Meters should be directed toward customer service and preventing service disconnections, especially in light of the potential for increased disconnections through the remote disconnect feature.</p> <p>Greenlining's arguments regarding Customer Service and Economic Development Rates, discussed in detail below, are very closely related to its arguments about mitigating the economic impacts of the requested revenue increase.</p> <p>The Decision, by adopting the Settlement Agreement, reduced the revenue request amount to \$450 million, a reduction of 57% from PG&amp;E's original request.</p> | <p>Direct and Rebuttal Testimonies of Ian Goodman.</p> <p>Motion for Adoption of the Settlement Agreement, p. 93.</p> <p>PHC Statement, pp. 8-9.</p> <p>Decision, p. 2.</p> |  |
| <p><b>B. Customer Service</b></p> <p>Closely related to arguments on the economic impacts of the requested revenue increase, Greenlining argued that one essential way to help mitigate these impacts is to improve customer service to small businesses. Helping businesses become more efficient and</p>   | <p>PHC Statement, pp. 5-7.</p>  |  |

|   |   |  |
|---|---|--|
| <p>manage their energy costs will help them remain afloat. To the extent that small businesses are strong and can employ local workers, those workers can better afford their utility and other bills.</p> <p>Greenlining also argued that savings resulting from increasing automation in customer service functions should be reinvested in customer service, focusing on customers with limited English proficiency, and those facing disconnection or struggling with repeat disconnections.</p>  | <p>PHC Statement, pp. 9-10.</p>   |  |
| <p><b>C. Customer Retention and Economic Development Rates (Load Attraction &amp; Retention)</b></p> <p>Greenlining argued that PG&amp;E proposed to spend too much on customer retention and economic development rate programs, which focus on keeping large load customers in the service territory, but not necessarily on customers that created many jobs or other positive impacts on California’s economy. Greenlining argued that these programs weren’t actually developing the economy as much as they could if they focused on the latter type of customer rather than the former. As such, Greenlining advocated that, as currently structured, these programs are not cost effective and that the revenue request should be reduced by at least \$2 million, if not eliminated altogether.</p> <p>The Settlement Agreement adopted in the Decision granted no additional funding for either customer retention or economic development rate programs. The Motion for Adoption of the Settlement Agreement notes the objections and recommendations of</p> | <p>Direct Testimony of Ian Goodman, pp. 40-42.</p> <p>Motion for Adoption of the Settlement Agreement, pp. 52-53.</p> |  |

|  |   |  |
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| <p>Greenlining, among other parties.</p>   |   |  |
| <p><b>D. Executive Compensation</b></p> <p>Greenlining also advocated that excessive administrative costs – specifically executive compensation – should be reduced to reduce the amount of money that is taken out of the service territory, but not put back in through capital investment, and the purchase of goods and services.</p> <p>Greenlining provided expert testimony that demonstrate that excessive executive compensation creates upward pressure on compensation across the company, elevating all salaries at the ratepayers’ expense. The testimony also focused on the short-term and long-term incentive programs. Greenlining’s expert noted that these bonus programs are too flexible in both design and enforcement, and as such they simply inflate costs to ratepayers, rather than incentivizing performance that benefits both company and customers.</p> <p>The Settlement Agreement adopted by the Decision reduces the STIP revenue requirement request by \$45 million.</p> | <p>PHC Statement, p. 8.</p> <p>Direct Testimony of Michael Phillips.</p> <p>Motion for Adoption of the Settlement Agreement, pp. 19, 63-64.</p> |  |
| <p><b>F. The Settlement Process &amp; Agreement</b></p> <p>Greenlining participated in the full settlement process, including all conference calls with parties and all negotiations between parties and PG&amp;E. Greenlining did not ultimately sign onto the settlement agreement, owing to a pending agreement of our own on our unique issues. Greenlining supported the settlement agreement in Comments on the Proposed and Alternate Decisions, as well as the</p>   | <p>Opening Comments on the Proposed and Alternate Decisions, pp. 1-3.</p>   |  |

|   |   |  |
|---|---|--|
| <p>additional requirements the decisions imposed on PG&amp;E in conjunction with the agreement.</p> <p>Specific instances in which the adopted Settlement Agreement addressed issues raised by Greenlining are detailed under those specific issue areas, above.</p>  |   |  |
| <p><b>G. Ratemaking Treatment of Retired Electromechanical Meters</b></p> <p>Greenlining opposed any additional rate of return on retired electromechanical meters, citing public policy concerns and excessive costs in Smart Meter implementation. Greenlining argued that, should any rate of return be awarded, the Commission should urge and PG&amp;E should agree to contribute the amount awarded to its REACH program, which assists low income customers at risk of disconnected through shareholder funded cash assistance.</p> <p>The Decision did award a rate of return on the retired meters, though reduced from PG&amp;E's original request.</p> | <p>Opening Comments on the Proposed and Alternate Decisions, pp. 3-6; Reply Comments on the Proposed and Alternate Decisions.</p> <p>Decision, pp. 71-74.</p> |  |

**B. Duplication of Effort (§§ 1801.3(f) & 1802.5):**

|   | Claimant | CPUC Verified |
|---|----------|---------------|
| <b>a. Was DRA a party to the proceeding? (Y/N)</b>  | Yes      |               |
| <b>b. Were there other parties to the proceeding? (Y/N)</b>   | Yes      |               |
| <p><b>c. If so, provide names of other parties:</b> Western Power Trading Forum; Alliance for Retail Energy Markets; Equinix, Inc.; Direct Access Customer Coalition; The Utility Reform Network; Southern California Edison; California City-County Street Light Association; Energy Producers &amp; Users Coalition; Engineers and Scientists of California Local 20; Women's Energy Matters; Consumer Federation of California; California Farm Bureau Federation; Independent Energy Producers Association; Energy Management Services; San Diego Gas &amp; Electric Company; Southern California Gas Company; Coalition of California Utility Employees; City &amp; County of San Francisco; South San Joaquin Irrigation District; Disability Rights Advocates; Aglet Consumer Alliance; Merced Irrigation District; Modesto Irrigation District.</p> |          |               |

|   |  |
|---|--|
| <p><b>d. Describe how you coordinated with DRA and other parties to avoid duplication or how your participation supplemented, complemented, or contributed to that of another party:</b></p> <p>Throughout any rate case, the parties more often than not coordinate their areas of focus and specific contributions, both to avoid duplication but also to maximize resources among them. This rate case was no exception. Where Greenlining’s analysis overlapped with that of other organizations, it complemented rather than duplicated the latter. For example, in analysis of PG&amp;E’s economic impact testimony and the IHS Global Insight study, Greenlining’s analysis was far more comprehensive than that of any other party. Additionally, it focused on the impacts the rate increase would have on low- and moderate-income communities. Greenlining also offered mitigation strategies, unlike other parties that addressed this issue.</p> <p>Greenlining’s advocacy generally, in this proceeding as well as others, differs from that of other parties because of the difference in constituencies for which we advocate. Greenlining advocates for low income customers and for communities of color, which differentiates our position from that of general ratepayer advocates, and allows our positions to compliment each other, rather than duplicate.</p> |  |
|---|--|

**C. Additional Comments on Part II (use line reference # or letter as appropriate):**

| #          | Claimant | CPUC | Comment  |
|------------|----------|------|--|
| Part II(A) | X        |      | As noted above, the Commission chose not to adopt certain aspects of Greenlining’s position. Even where the Commission did not ultimately agree with Greenlining’s position, the availability of alternatives for consideration provided a more full, robust debate on the issues at hand. This range of options and perspectives allows the Commission to reach a sound, well reasoned decision, and thus constitutes a substantial contribution to the record and the decision-making process. |



**PART III: REASONABLENESS OF REQUESTED COMPENSATION** (to be completed by Claimant except where indicated)

**A. General Claim of Reasonableness (§§ 1801 & 1806):**

| <b>Concise explanation as to how the cost of claimant's participation bears a reasonable relationship with benefits realized through participation (include references to record, where appropriate)</b>  | <b>CPUC Verified</b> |
|---|----------------------|
| <p>It is difficult to assign a precise dollar value to Greenlining's participation, given the large number of parties in the proceeding and the many issues under consideration. To the extent that Greenlining contributed to revenue requirement reductions, our advocacy resulted in quantifiable savings which, over time, will undoubtedly vastly exceed the cost of our participation. The savings in the test year alone amount to several hundred million dollars, which greatly outweigh the costs of Greenlining's participation.</p> |                      |

**B. Specific Claim:**

| <b>CLAIMED</b>                    |             |              |                |                        |                    | <b>CPUC AWARD</b> |              |                |                 |
|-----------------------------------|-------------|--------------|----------------|------------------------|--------------------|-------------------|--------------|----------------|-----------------|
| <b>ATTORNEY AND ADVOCATE FEES</b> |             |              |                |                        |                    |                   |              |                |                 |
| <b>Item</b>                       | <b>Year</b> | <b>Hours</b> | <b>Rate \$</b> | <b>Basis for Rate*</b> | <b>Total \$</b>    | <b>Year</b>       | <b>Hours</b> | <b>Rate \$</b> | <b>Total \$</b> |
| Stephanie Chen                    | 2009        | 7.6          | \$125          | D.10-10-013            | \$950.00           |                   |              |                |                 |
| Stephanie Chen                    | 2010        | 80.6         | \$185          | D.10-11-029            | \$14,911.00        |                   |              |                |                 |
| Stephanie Chen                    | 2011        | 11.0         | \$220          | See Attachment A       | \$2,420.00         |                   |              |                |                 |
| Enrique Gallardo                  | 2010        | 59.4         | \$350          | D.10-10-013            | \$20,790.00        |                   |              |                |                 |
| Enrique Gallardo                  | 2011        | 10.6         | \$370          | See Attachment A       | \$3,710.00         |                   |              |                |                 |
| Samuel Kang                       | 2009        | 2.5          | \$190          | D.10-05-010            | \$475.00           |                   |              |                |                 |
| Samuel Kang                       | 2010        | 12.0         | \$220          | D.11-01-023            | \$2,640.00         |                   |              |                |                 |
| Alicia Miller                     | 2010        | 9.5          | \$150          | D.11-04-026            | \$1,435.00         |                   |              |                |                 |
| <b>Subtotal:</b>                  |             |              |                |                        | <b>\$47,331.00</b> | <b>Subtotal:</b>  |              |                |                 |

| EXPERT FEES  |      |        |         |                  |                     |                        |       |         |          |
|--|------|--------|---------|------------------|---------------------|------------------------|-------|---------|----------|
| Item   | Year | Hours  | Rate \$ | Basis for Rate*  | Total \$            | Year                   | Hours | Rate \$ | Total \$ |
| Ian Goodman  | 2010 | 367.0  | \$225   | See Attachment A | \$82,575.00         |                        |       |         |          |
| Brigid Rowan   | 2010 | 230.7  | \$175   | See Attachment A | \$40,472.50         |                        |       |         |          |
| Michael Phillips   | 2010 | 29.0   | \$360   | See Attachment A | \$10,440.00         |                        |       |         |          |
| <b>Subtotal:</b>   |      |        |         |                  | <b>\$133,387.50</b> | <b>Subtotal:</b>       |       |         |          |
| OTHER FEES   |      |        |         |                  |                     |                        |       |         |          |
| Describe here what OTHER HOURLY FEES you are claiming (paralegal, travel, etc.):   |      |        |         |                  |                     |                        |       |         |          |
| Item   | Year | Hours  | Rate \$ | Basis for Rate*  | Total \$            | Year                   | Hours | Rate \$ | Total \$ |
|  |      |        |         |                  |                     |                        |       |         |          |
|  |      |        |         |                  |                     |                        |       |         |          |
| <b>Subtotal:</b>   |      |        |         |                  |                     | <b>Subtotal:</b>       |       |         |          |
| INTERVENOR COMPENSATION CLAIM PREPARATION **   |      |        |         |                  |                     |                        |       |         |          |
| Item   | Year | Hours  | Rate \$ | Basis for Rate*  | Total \$            | Year                   | Hours | Rate \$ | Total \$ |
| Enrique Gallardo   | 2010 | 1.6    | \$175   | D.10-10-013      | \$280.00            |                        |       |         |          |
| Stephanie Chen   | 2010 | 0.4    | \$92.5  | D.10-11-029      | \$37.00             |                        |       |         |          |
| Stephanie Chen   | 2011 | 7.9    | \$110   | See Attachment A | \$869.00            |                        |       |         |          |
| <b>Subtotal:</b>   |      |        |         |                  | <b>\$1,186.00</b>   | <b>Subtotal:</b>       |       |         |          |
| COSTS  |      |        |         |                  |                     |                        |       |         |          |
| #  | Item | Detail |         |                  | Amount              | Amount                 |       |         |          |
|  |      |        |         |                  |                     |                        |       |         |          |
| <b>Subtotal:</b>   |      |        |         |                  |                     | <b>Subtotal:</b>       |       |         |          |
| <b>TOTAL REQUEST \$:</b>   |      |        |         |                  | <b>\$181,904.50</b> | <b>TOTAL AWARD \$:</b> |       |         |          |
| <p>When entering items, type over bracketed text; add additional rows as necessary.<br/>           *If hourly rate based on CPUC decision, provide decision number; otherwise, attach rationale.<br/>           **Reasonable claim preparation time typically compensated at 1/2 of preparer's normal hourly rate.</p> |      |        |         |                  |                     |                        |       |         |          |

**C. Attachments or Comments Documenting Specific Claim** (Claimant completes; attachments not attached to final Decision):

| Attachment or Comment # | Description/Comment |
|-------------------------|---------------------|
|                         |                     |

|                     |  |
|---------------------|--|
|                     | Greenlining waives claims for costs.                         |
| <b>Attachment A</b> | <b>Basis for Rates Claimed in Section III.B</b>              |
| <b>Attachment B</b> | <b>Allocation of Time by Issue</b>                           |
| <b>Attachment C</b> | <b>Time Recordkeeping for Greenlining's Attorneys</b>        |
| <b>Attachment D</b> | <b>Time Recordkeeping for Greenlining's Expert Witnesses</b> |
| <b>Attachment 1</b> | <b>Certificate of Service</b>                                |

**D. CPUC Disallowances & Adjustments (CPUC completes):**

| # | Reason |
|---|--------|
|   |        |
|   |        |

**PART IV: OPPOSITIONS AND COMMENTS**

Within 30 days after service of this claim, Commission Staff or any other party may file a response to the claim (see § 1804(c))

(CPUC completes the remainder of this form)

**A. Opposition: Did any party oppose the claim (Y/N)?**

If so:

| Party | Reason for Opposition | CPUC Disposition |
|-------|-----------------------|------------------|
|       |                       |                  |
|       |                       |                  |

**B. Comment Period: Was the 30-day comment period waived (see Rule 14.6(c)(6)) (Y/N)?**

If not:

| Party | Comment | CPUC Disposition |
|-------|---------|------------------|
|       |         |                  |
|       |         |                  |

**FINDINGS OF FACT**

1. Claimant [has/has not] made a substantial contribution to Decision (D.) \_\_\_\_\_.

2. The claimed fees and costs [, as adjusted herein,] are comparable to market rates paid to experts and advocates having comparable training and experience and offering similar services.
3. The total of reasonable contribution is \$\_\_\_\_\_.

### **CONCLUSION OF LAW**

1. The claim, with any adjustment set forth above, [satisfies/fails to satisfy] all requirements of Public Utilities Code §§ 1801-1812.

### **ORDER**

1. Claimant is awarded \$\_\_\_\_\_.
2. Within 30 days of the effective date of this decision, \_\_\_\_\_ shall pay claimant the total award. Payment of the award shall include interest at the rate earned on prime, three-month commercial paper as reported in Federal Reserve Statistical Release H.15, beginning \_\_\_\_\_, 200\_\_, the 75<sup>th</sup> day after the filing of claimant's request, and continuing until full payment is made.
3. The comment period for today's decision [is/is not] waived.
4. [This/these] proceeding[s] [is/are] closed.
5. This decision is effective today.

Dated \_\_\_\_\_, at San Francisco, California.

## Attachment A

### **Basis for Rates Claimed in Section III.B**

#### Attorneys

##### **Stephanie Chen**

Stephanie Chen is currently Senior Legal Counsel for the Greenlining Institute. During this proceeding to date, Ms. Chen has also held the positions of Legal Counsel and Legal Fellow. She has four years of experience appearing before the Commission in a variety of proceedings, including general rate cases. Ms. Chen was last awarded compensation for work done in 2010 at a rate of \$185/hour (see D.11-01-023). Resolution ALJ-267 provides a range of \$200-\$235 for attorneys with 3-4 years of experience. Given that the awarded compensation rate for Ms. Chen has consistently been below the designated range for her level of experience, Greenlining requests a modest rate of \$220 for Ms. Chen's work in 2011, equal to that at which Mr. Kang's work in 2010 was compensated.

#### Experts

##### **Ian Goodman**

Mr. Goodman's qualifications are set forth in his Direct Testimony, and are incorporated herein by reference. Mr. Goodman has 20+ years of experience as an expert witness in utility rate cases, in California and elsewhere, and as such falls into the highest tier of compensation provided in Resolution ALJ-267. Given his years of experience, a rate of \$225 is quite reasonable, and is consistent with the rates awarded to his industry peers in conjunction with the work of other intervenors.

##### **Brigid Rowan**

Ms. Rowan assisted Mr. Goodman in the preparation of his Direct and Rebuttal Testimony. Ms. Rowan is a Senior Energy Economist at The Goodman Group, and has over 15 years of experience in the areas of utility and regulatory economics, energy efficiency and renewables. Ms. Rowan has a particular expertise in energy efficiency for lower-income consumers, as well as the planning and operations of hydroelectric systems and interjurisdictional electricity exports in North America. She also has extensive experience in marketing and communications in the energy field. Ms. Rowan has been a consultant in energy economics and regulation for public interest and private clients in Quebec, Ontario, Manitoba, California, Nevada, and New England. Recently, she has co-authored studies of the economic development and environmental impacts of various energy supply options. Brigid has worked with public interest, environmental and indigenous groups, start-ups, large corporations and governments in consulting, senior management and public affairs positions throughout Canada and the US, and internationally. Given her depth of experience, a rate of \$175 is consistent with Resolution ALJ-267 and with the rates awarded to her peers.

**Michael Phillips**

Mr. Phillips was last awarded compensation at a rate of \$355 for work in 2007 (D.09-12-043). As such, a minimal step increase to \$360 for work in 2010 is reasonable.

## Attachment B

### Allocation of Time by Issue

In the foregoing time sheets, the attorneys worked on a number of specific issues as well as on general issues, identified below with a letter code.

The identification of each issue within the scope of the proceeding is discussed Part II.B, above, and in the attached attorney time records.

| <b>Issue Areas (with letter code)</b>  | <b>% of Time</b> |
|--|------------------|
| <b>A. Economic Impacts of the Requested Rate Increase</b>  | 26.01%           |
| <b>B. Customer Service</b>   | 10.64%           |
| <b>C. Customer Retention and Economic Development Rates (Load Attraction &amp; Retention)</b>  | 2.67%            |
| <b>D. Executive Compensation</b>   | 6.40%            |
| <b>E. The Settlement Process &amp; Agreement</b>   | 9.07%            |
| <b>F. Ratemaking Treatment of Retired Electromechanical Meters</b>   | 7.34%            |
| <b>General</b> (Time not properly allocable to the above categories, including attending evidentiary hearings, reading Commission rulings and filings of other parties.) | 37.86%           |

## Attachment C

### Time Recordkeeping for Greenlining's Attorneys

#### Hours of Stephanie Chen, Legal Counsel, in 2009

|   |  | Econ. Imp. | Cust. Svc. | ED Rates   | Exec Comp  | Settle ment | Ret. Mtrs |             |              |
|---|--|------------|------------|------------|------------|-------------|-----------|-------------|--------------|
| Date  | Explanation  | A          | B          | C          | D          | E           | F         | Gen.        | Total        |
| 11/5/09                                       | Meeting with Ophelia Basgal and Ann Kim on pending GRC application     | 0.3        |            |            |            |             |           | 0.7         | 1            |
| 11/5/09                                       | Strategy meeting after meeting with PG&E, with Sam Kang and Jean Chung | 0.3        |            |            |            |             |           | 0.1         | 0.4          |
| 12/2/09                                       | Reading A&G testimony  |            |            |            | 0.2        |             |           | 0.4         | 0.6          |
| 12/2/09                                       | Meeting with Sam Kang and Jean Chung to begin GRC strategy             | 0.7        | 0.1        | 0.1        | 0.2        |             |           |             | 1.1          |
| 12/8/09                                       | Reading introductory, A&G testimony (drafts)                           | 0.9        |            |            | 1.2        |             |           | 1.6         | 3.7          |
| 12/9/09                                       | Reading customer care testimony (draft)                                |            | 0.5        | 0.3        |            |             |           |             | 0.8          |
| <b>Issue Areas</b>                            |  | <b>A</b>   | <b>B</b>   | <b>C</b>   | <b>D</b>   | <b>E</b>    | <b>F</b>  | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Stephanie Chen in 2009</b> |  | <b>2.2</b> | <b>0.6</b> | <b>0.4</b> | <b>1.6</b> | <b>0</b>    | <b>0</b>  | <b>2.8</b>  | <b>7.6</b>   |

#### Hours of Stephanie Chen, Legal Counsel, in 2010

|         |   | Econ. Imp. | Cust. Svc. | ED Rates | Exec Comp | Settle ment | Ret. Mtrs |      |       |
|---------|---|------------|------------|----------|-----------|-------------|-----------|------|-------|
| Date    | Explanation   | A          | B          | C        | D         | E           | F         | Gen. | Total |
| 1/13/10 | Reading application, taking notes, related research   | 0.7        | 0.4        |          |           |             |           | 0.2  | 1.3   |
| 1/14/10 | Reading application, taking notes, related research   | 0.3        |            | 0.3      |           |             |           | 0.4  | 1     |
| 1/24/10 | Drafting protest  | 1          |            |          |           |             |           | 0.4  | 1.4   |
| 1/25/10 | Reviewing edits to draft protest with S.Kang  | 0.2        |            |          |           |             |           |      | 0.2   |
| 1/25/10 | Strategy meeting with S.Kang, E.Gallardo, J.Chung   | 1.1        |            |          |           |             |           |      | 1.1   |
| 2/16/10 | Strategy meeting with S. Kang and E. Gallardo - reviewing PHC strategy, discussing possible data requests | 0.5        |            |          |           |             |           | 0.1  | 0.6   |
| 2/17/10 | Reviewing draft PHC statement   | 0.2        |            |          |           |             |           | 0.2  | 0.4   |
| 2/22/10 | Strategy meeting with S. Kang   | 0.2        |            |          |           |             |           |      | 0.2   |
| 3/5/10  | Reading Scoping Memo  |            |            |          |           |             |           | 0.5  | 0.5   |
| 4/2/10  | Strategy meeting with S.Kang and E.Gallardo   | 0.9        | 0.3        | 0.3      | 0.1       |             |           | 0.3  | 1.9   |
| 4/5/10  | Drafted outline of discovery questions Set 1  | 0.2        |            |          | 0.3       |             |           | 0.1  | 0.6   |
| 4/7/10  | Editing discovery questions, Set 1  | 0.1        |            |          | 0.2       |             |           | 0.1  | 0.4   |
| 4/27/10 | Identifying questions for discovery   | 0.2        |            |          |           |             |           | 0.1  | 0.3   |



|         |   |     |     |  |     |  |  |     |            |
|---------|---|-----|-----|--|-----|--|--|-----|------------|
|         | Set 2   |     |     |  |     |  |  |     |            |
| 4/27/10 | Outreach to expert witness on executive compensation  |     |     |  | 0.5 |  |  | 0.1 | <b>0.6</b> |
| 4/28/10 | Outreach to potential expert witness on ratepayer impacts / economic stimulus   | 0.2 |     |  |     |  |  |     | <b>0.2</b> |
| 4/29/10 | Outreach to potential expert witness on supplier diversity  | 0.4 |     |  |     |  |  | 0.2 | <b>0.6</b> |
| 5/4/10  | Reviewing E.Gallardo draft of discovery questions Set 2   | 0.3 |     |  |     |  |  | 0.3 | <b>0.6</b> |
| 5/4/10  | Reviewing final draft of Data Request Set 2   | 0.2 |     |  |     |  |  | 0.2 | <b>0.4</b> |
| 5/6/10  | Reviewing responses to Data Request Set 1   | 0.3 |     |  | 0.4 |  |  | 0.1 | <b>0.8</b> |
| 5/13/10 | Drafting settlement proposal (between Greenlining and PG&E)   | 1.3 | 0.7 |  |     |  |  | 0.7 | <b>2.7</b> |
| 5/14/10 | Reviewing correspondence from Ian Goodman, expert witness, regarding his testimony  | 0.9 |     |  |     |  |  |     | <b>0.9</b> |
| 5/18/10 | Reviewing first draft of Michael Phillips testimony, responding with edits  |     |     |  | 0.9 |  |  | 0.3 | <b>1.2</b> |
| 5/18/10 | Reviewing first draft of Ian Goodman testimony, responding to Ian with comments and edits   | 2.5 |     |  |     |  |  |     | <b>2.5</b> |
| 5/19/10 | Editing final draft of Michael Phillips testimony   |     |     |  | 0.7 |  |  | 0.2 | <b>0.9</b> |
| 5/19/10 | Editing final draft of Ian Goodman testimony  | 0.8 |     |  |     |  |  | 0.2 | <b>1</b>   |
| 6/1/10  | Reviewing notes and proposals from Ian Goodman regarding contents of other parties' opening testimony, and Greenlining's approach to rebuttal testimony | 1.2 | 0.3 |  |     |  |  | 0.3 | <b>1.8</b> |
| 6/4/10  | Editing final draft of Ian Goodman rebuttal testimony   | 0.8 |     |  |     |  |  |     | <b>0.8</b> |
| 6/10/10 | Compiling cross-examination estimates for case management statement   |     |     |  |     |  |  | 1.2 | <b>1.2</b> |
| 6/11/10 | Case management conference call between parties   |     |     |  |     |  |  | 1.7 | <b>1.7</b> |
| 6/15/10 | Case management conference call between intervenor parties - to coordinate cross examination  |     |     |  |     |  |  | 0.5 | <b>0.5</b> |
| 6/16/10 | Preparing for cross examination of Chris Johns and Bruce Fraser   | 1.6 |     |  |     |  |  |     | <b>1.6</b> |
| 6/17/10 | Preparing for cross examination of Chris Johns and Bruce Fraser   | 0.5 | 0.6 |  |     |  |  |     | <b>1.1</b> |
| 6/18/10 | Preparing for cross examination of Chris Johns and Bruce Fraser   | 0.8 |     |  | 0.5 |  |  |     | <b>1.3</b> |
| 6/21/10 | Evidentiary hearings - Chris Johns, Bruce Fraser  |     |     |  |     |  |  | 4.3 | <b>4.3</b> |
| 6/22/10 | Evidentiary hearings - Bruce Fraser   |     |     |  |     |  |  | 1.4 | <b>1.4</b> |

|         |  |     |     |     |     |     |  |     |            |
|---------|--|-----|-----|-----|-----|-----|--|-----|------------|
| 6/24/10 | Coordination with Greenlining witnesses on their pending cross examination                             |     |     |     |     |     |  | 0.2 | <b>0.2</b> |
| 6/24/10 | Review of materials in preparation for cross examination of Steve Phillips                             |     | 0.6 |     |     |     |  |     | <b>0.6</b> |
| 6/25/10 | Preparing for cross examination of Stan Kataoka  |     |     | 1.6 |     |     |  |     | <b>1.6</b> |
| 6/27/10 | Preparing for cross examination of Stan Kataoka  |     |     | 0.4 |     |     |  |     | <b>0.4</b> |
| 6/27/10 | Preparing for cross examination of Tom Varghese  |     | 1.8 |     |     |     |  |     | <b>1.8</b> |
| 6/28/10 | Evidentiary hearings   |     |     |     |     |     |  | 1   | <b>1</b>   |
| 6/29/10 | Evidentiary hearings   |     |     |     |     |     |  | 5   | <b>5</b>   |
| 6/29/10 | Reading transcripts, taking notes in preparation for briefing  | 0.6 |     |     |     |     |  | 0.3 | <b>0.9</b> |
| 7/1/10  | Evidentiary hearings   |     |     |     |     |     |  | 3   | <b>3</b>   |
| 7/1/10  | Reading transcripts, taking notes in preparation for briefing  | 0.6 |     | 0.7 |     |     |  | 1.6 | <b>2.9</b> |
| 7/5/10  | Reading transcripts, taking notes in preparation for briefing  | 0.7 | 2.2 |     |     |     |  | 1.2 | <b>4.1</b> |
| 7/25/10 | Reading transcripts, taking notes in preparation for briefing  |     |     | 0.6 |     |     |  | 1   | <b>1.6</b> |
| 7/26/10 | Reading transcripts, taking notes in preparation for briefing  | 0.9 |     |     |     |     |  | 1.2 | <b>2.1</b> |
| 7/27/10 | Reading transcripts, taking notes in preparation for briefing  |     | 0.8 |     |     |     |  | 0.8 | <b>1.6</b> |
| 7/31/10 | Reading transcripts, taking notes in preparation for briefing  |     |     |     | 0.8 |     |  | 1.5 | <b>2.3</b> |
| 8/2/10  | Reading transcripts, taking notes in preparation for briefing  |     |     |     |     |     |  | 1.4 | <b>1.4</b> |
| 8/3/10  | Reading transcripts, taking notes in preparation for briefing  | 0.5 | 0.3 |     |     |     |  | 0.7 | <b>1.5</b> |
| 8/4/10  | Discuss settlement documents from PG&E with E.Gallardo   |     |     |     |     | 0.5 |  |     | <b>0.5</b> |
| 8/5/10  | Phone call with P.Golden, PG&E, re confidential settlement talks, review of documents sent by P.Golden | 0.1 |     |     |     |     |  |     | <b>0.1</b> |
| 8/11/10 | Conference call with PG&E & intervenors re: settlement   |     |     |     |     | 2.4 |  |     | <b>2.4</b> |
| 8/17/10 | Conference call with PG&E & intervenors re: settlement   |     |     |     |     | 2.3 |  |     | <b>2.3</b> |
| 8/18/10 | Conference call with intervenors re: Offer 10  |     |     |     |     | 1.1 |  |     | <b>1.1</b> |
| 9/9/10  | Conference call with intervenors re: Offer 16  |     |     |     |     | 0.5 |  |     | <b>0.5</b> |
| 9/24/10 | Conference call with PG&E & intervenors re: Offer 16A  |     |     |     |     | 0.7 |  |     | <b>0.7</b> |
| 9/30/10 | Conference call with PG&E & intervenors  |     |     |     |     | 1.2 |  |     | <b>1.2</b> |

|   |   |             |          |            |            |             |          |             |              |
|---|---|-------------|----------|------------|------------|-------------|----------|-------------|--------------|
| 9/30/10                                       | Call with Patrick Golden & others from PG&E discussing Greenlining's position and intentions in the settlement negotiations |             |          |            |            | 0.2         |          |             | <b>0.2</b>   |
| 9/30/10                                       | Discussing Greenlining's position and rate case strategy with S.Kang  |             |          |            |            | 0.4         |          | 0.3         | <b>0.7</b>   |
| 10/5/10                                       | Conference call with PG&E & intervenors   |             |          |            |            | 0.9         |          |             | <b>0.9</b>   |
| <b>Issue Areas</b>                            |   | <b>A</b>    | <b>B</b> | <b>C</b>   | <b>D</b>   | <b>E</b>    | <b>F</b> | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Stephanie Chen in 2010</b> |   | <b>20.8</b> | <b>8</b> | <b>3.9</b> | <b>4.4</b> | <b>10.2</b> | <b>0</b> | <b>33.3</b> | <b>80.6</b>  |

### Hours of Stephanie Chen on Intervenor Compensation in 2010

| Date              | Explanation                       | Total      |
|-------------------|-----------------------------------|------------|
| 3/11/10           | Reviewing E.Gallardo draft of NOI | 0.4        |
| <b>2010 Total</b> |                                   | <b>0.4</b> |

### Hours of Stephanie Chen, Senior Legal Counsel, in 2011

| Date  | Explanation  | Econ. Imp.<br>A | Cust. Svc.<br>B | ED Rates<br>C | Exec Comp<br>D | Settle ment<br>E | Ret. Mtrs<br>F | Gen.        | Total        |
|---|--|-----------------|-----------------|---------------|----------------|------------------|----------------|-------------|--------------|
| 2/28/11                                       | Reading PD   |                 |                 |               |                | 0.4              | 0.7            | 0.1         | <b>1.2</b>   |
| 3/4/11  | Reading PD, comparing AD to PD                             |                 |                 |               |                |                  |                | 1           | <b>1</b>     |
| 3/9/11  | Comparing AD to PD, preparing outline for comments         |                 |                 |               |                | 0.4              |                | 0.7         | <b>1.1</b>   |
| 3/13/11                                       | Reading TURN draft comments on AD                          |                 |                 |               |                |                  |                | 0.1         | <b>0.1</b>   |
| 3/13/11                                       | Drafting Greenlining opening comments on PD                | 0.4             |                 |               |                | 0.6              | 1.2            | 0.4         | <b>2.6</b>   |
| 3/14/11                                       | Drafting and finalizing Greenlining opening comments on PD | 0.2             |                 |               |                |                  |                | 0.7         | <b>0.9</b>   |
| 3/15/11                                       | Reading opening comments of other parties                  |                 |                 |               |                |                  | 0.4            | 0.1         | <b>0.5</b>   |
| 3/17/11                                       | Discussing Greenlining reply comments with E.Gallardo      |                 |                 |               |                |                  | 0.1            |             | <b>0.1</b>   |
| 3/20/11                                       | Editing E.Gallardo draft reply comments                    |                 |                 |               |                |                  | 0.3            | 0.1         | <b>0.4</b>   |
| 3/20/11                                       | Drafting ex parte letter to Commissioners                  |                 |                 |               |                |                  | 0.2            |             | <b>0.2</b>   |
| 4/19/11                                       | Preparing for All Party Meeting                            |                 |                 |               |                |                  | 0.9            |             | <b>0.9</b>   |
| 4/20/11                                       | All Party Meeting  |                 |                 |               |                |                  | 2              |             | <b>2</b>     |
| <b>Issue Areas</b>                            |  | <b>A</b>        | <b>B</b>        | <b>C</b>      | <b>D</b>       | <b>E</b>         | <b>F</b>       | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Stephanie Chen in 2011</b> |  | <b>0.6</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>       | <b>1.4</b>       | <b>5.8</b>     | <b>3.2</b>  | <b>11</b>    |

### Hours of Stephanie Chen on Intervenor Compensation in 2011

| Date              | Explanation                       | Total      |
|-------------------|-----------------------------------|------------|
| 7/9/11            | Drafting Request for Compensation | 3.9        |
| 7/10/11           | Drafting Request for Compensation | 3.6        |
| 7/12/11           | Drafting Request for Compensation | 0.4        |
| <b>2011 Total</b> |                                   | <b>7.9</b> |

### Hours of Enrique Gallardo, Staff Attorney, in 2010

| Date  | Explanation  | Econ. Imp.<br>A | Cust. Svc.<br>B | ED Rates<br>C | Exec Comp<br>D | Settle ment<br>E | Ret. Mtrs<br>F | Gen.        | Total        |
|---|--|-----------------|-----------------|---------------|----------------|------------------|----------------|-------------|--------------|
| 1/25/10   | Strategy meeting with Kang, Chen, Chung                        | 1.1             |                 |               |                |                  |                |             | 1.1          |
| 1/29/10   | Read 2011 PG&E GRC Application                                 | 1               |                 |               |                |                  |                | 1.2         | 2.2          |
| 2/1/10  | Read 2007 PG&E GRC Application and Prepared Testimony          | 1.1             | 0.5             | 0.2           | 0.6            |                  |                | 2.1         | 4.5          |
| 2/5/10  | Read 2011 PG&E protests  | 1.2             |                 |               |                |                  |                | 2           | 3.2          |
| 2/8/10  | Read 2011 GRC Prepared Testimony                               | 0.8             |                 |               | 1.2            |                  |                | 3.4         | 5.4          |
| 2/9/10  | Read 2011 GRC Prepared Testimony                               |                 |                 |               |                |                  |                | 4.8         | 4.8          |
| 2/10/10   | Read 2011 GRC Prepared Testimony                               | 0.8             |                 |               |                |                  |                | 3.4         | 4.2          |
| 2/11/10   | Draft report on Prepared Testimony                             | 1.1             |                 |               | 0.8            |                  |                | 1.1         | 3            |
| 2/16/10   | Draft PHC Statement  | 1.5             | 0.8             |               |                |                  |                | 0.9         | 3.2          |
| 2/16/10   | GRC Strategy Meeting   | 0.5             |                 |               |                |                  |                | 0.1         | 0.6          |
| 2/17/10   | Finalize PHC Statement   | 0.7             |                 |               |                |                  |                | 0.9         | 1.6          |
| 3/15/10   | Research & contact potential experts                           | 0.6             |                 |               |                |                  |                | 0.2         | 0.8          |
| 3/31/10   | Draft Letter to Peevey re. PPHs                                |                 |                 |               |                |                  |                | 1.5         | 1.5          |
| 4/2/10  | Strategy meeting w/ Kang, Chen                                 | 0.9             | 0.3             | 0.3           | 0.1            |                  |                | 0.3         | 1.9          |
| 4/6/10  | Draft Discovery Request to PG&E                                | 1.2             |                 |               | 0.9            |                  |                | 1.6         | 3.7          |
| 5/4/10  | Draft Discovery Set 2 to PG&E                                  | 1.9             | 0.3             |               |                |                  |                | 0.9         | 3.1          |
| 7/21/10   | Read Rebuttal Testimony  | 2.2             |                 |               | 0.8            |                  |                | 1.1         | 4.1          |
| 7/22/10   | Read Rebuttal Testimony  |                 |                 |               |                |                  |                | 3.3         | 3.3          |
| 7/29/10   | Draft report on rebuttal testimony                             | 1.7             |                 |               |                |                  |                | 2           | 3.7          |
| 8/4/10  | Discuss settlement documents sent by Patrick Golden w/ S. Chen |                 |                 |               |                | 0.5              |                |             | 0.5          |
| 8/9/10  | Call w Consumer advocates re Settlement                        |                 |                 |               |                | 1.2              |                |             | 1.2          |
| 8/11/10   | Settlement Conference Call                                     |                 |                 |               |                | 1.8              |                |             | 1.8          |
| <b>Issue Areas</b>                              |  | <b>A</b>        | <b>B</b>        | <b>C</b>      | <b>D</b>       | <b>E</b>         | <b>F</b>       | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Enrique Gallardo in 2010</b> |  | <b>18.3</b>     | <b>1.9</b>      | <b>0.5</b>    | <b>4.4</b>     | <b>3.5</b>       | <b>0</b>       | <b>30.8</b> | <b>59.4</b>  |

**Hours for Enrique Gallardo on Intervenor Compensation in 2010**

| Date              | Explanation | Total      |
|-------------------|-------------|------------|
| 3/21/10           | Draft NOI   | 1.6        |
| <b>2010 Total</b> |             | <b>1.6</b> |

**Hours for Enrique Gallardo, Legal Counsel, in 2011**

| Date  | Explanation                                  | Econ. Imp. | Cust. Svc. | ED Rates | Exec Comp | Settle ment | Ret. Mtrs  | Gen.        | Total        |
|---|--|------------|------------|----------|-----------|-------------|------------|-------------|--------------|
|   |  | A          | B          | C        | D         | E           | F          |             |              |
| 3/14/11   | Edit Greenlining Opening Comments on PD      |            |            |          |           | 0.2         | 0.6        | 0.1         | 0.9          |
| 3/16/11   | Read parties' Opening Comments on PD         |            |            |          |           | 0.9         | 2.3        |             | 3.2          |
| 3/17/11   | Read parties' Opening Comments on PD         |            |            |          |           | 0.7         | 1.8        |             | 2.5          |
| 3/17/11   | Discussed Reply Comments with Stephanie Chen |            |            |          |           |             | 0.1        |             | 0.1          |
| 3/18/11   | Draft Reply Comments on PD                   |            |            |          |           |             | 2.3        |             | 2.3          |
| 3/21/11   | Draft Reply Comments on PD                   |            |            |          |           |             | 1.1        | 0.5         | 1.6          |
| <b>Issue Areas</b>                              |  | <b>A</b>   | <b>B</b>   | <b>C</b> | <b>D</b>  | <b>E</b>    | <b>F</b>   | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Enrique Gallardo in 2011</b> |  | <b>0</b>   | <b>0</b>   | <b>0</b> | <b>0</b>  | <b>1.8</b>  | <b>8.2</b> | <b>0.6</b>  | <b>10.6</b>  |

**Hours of Samuel Kang, Managing Attorney, in 2009**

| Date                                       | Explanation  | Econ. Imp. | Cust. Svc. | ED Rates   | Exec Comp  | Settle ment | Ret. Mtrs | Gen.        | Total        |
|--|--|------------|------------|------------|------------|-------------|-----------|-------------|--------------|
|  |  | A          | B          | C          | D          | E           | F         |             |              |
| 11/5/09                                    | Meeting with Ann Kim and Ophelia Basgal on pending GRC application | 0.3        |            |            |            |             |           | 0.7         | 1            |
| 11/5/09                                    | Follow-up strategy meeting with Stephanie Chen & Jean Chung        | 0.3        |            |            |            |             |           | 0.1         | 0.4          |
| 12/2/09                                    | GRC planning meeting with Stephanie Chen and Jean Chung            | 0.7        | 0.1        | 0.1        | 0.2        |             |           |             | 1.1          |
| <b>Issue Areas</b>                         |  | <b>A</b>   | <b>B</b>   | <b>C</b>   | <b>D</b>   | <b>E</b>    | <b>F</b>  | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Samuel Kang in 2009</b> |  | <b>1.3</b> | <b>0.1</b> | <b>0.1</b> | <b>0.2</b> | <b>0</b>    | <b>0</b>  | <b>0.8</b>  | <b>2.5</b>   |

### Hours of Samuel Kang, Managing Attorney, in 2010

|  |  | Econ. Imp. | Cust. Svc. | ED Rates   | Exec Comp  | Settle ment | Ret. Mtrs |             |              |
|--|--|------------|------------|------------|------------|-------------|-----------|-------------|--------------|
| Date                                       | Explanation  | A          | B          | C          | D          | E           | F         | Gen.        | Total        |
| 1/25/10                                    | Editing Draft of Protest   | 0.2        |            |            |            |             |           | 0.1         | 0.3          |
| 1/25/10                                    | Meeting with Stephanie Chen on Protest Draft                                 | 0.2        |            |            |            |             |           |             | 0.2          |
| 1/25/10                                    | Strategy Meeting with Stephanie Chen, Jean Chung, Enrique Gallardo           | 1.1        |            |            |            |             |           |             | 1.1          |
| 2/3/10                                     | Read PG&E's Reply to Protests  |            |            |            |            |             |           | 0.1         | 0.1          |
| 2/16/10                                    | Strategy meeting with Stephanie Chen and Enrique Gallardo (PHC, discovery)   | 0.5        |            |            |            |             |           | 0.1         | 0.6          |
| 2/22/10                                    | Strategy Meeting with Stephanie Chen   | 0.2        |            |            |            |             |           |             | 0.2          |
| 3/6/10                                     | Read Assigned Commissioner's Ruling and Scoping Memo                         |            |            |            |            |             |           | 0.6         | 0.6          |
| 4/2/10                                     | Strategy Meeting with Stephanie Chen and Enrique Gallardo                    | 0.9        | 0.3        | 0.3        | 0.1        |             |           | 0.3         | 1.9          |
| 5/4/10                                     | Research for witness testimony   | 0.6        |            |            |            |             |           |             | 0.6          |
| 5/17/10                                    | Review of witness testimony  | 1.6        |            |            | 0.6        |             |           |             | 2.2          |
| 5/19/10                                    | Read Witness testimonies   | 2.4        |            |            | 1.1        |             |           |             | 3.5          |
| 9/30/10                                    | Discussing Greenlining's position and rate case strategy with Stephanie Chen |            |            |            |            | 0.4         |           | 0.3         | 0.7          |
| <b>Issue Areas</b>                         |  | <b>A</b>   | <b>B</b>   | <b>C</b>   | <b>D</b>   | <b>E</b>    | <b>F</b>  | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Samuel Kang in 2010</b> |  | <b>7.7</b> | <b>0.3</b> | <b>0.3</b> | <b>1.8</b> | <b>0.4</b>  | <b>0</b>  | <b>1.5</b>  | <b>12</b>    |

### Total Hours for Alicia Miller, Staff Attorney, in 2010

|  |   | Econ. Imp. | Cust. Svc. | ED Rates | Exec Comp | Settle ment | Ret. Mtrs |             |              |
|--|---|------------|------------|----------|-----------|-------------|-----------|-------------|--------------|
| Date   | Explanation                                     | A          | B          | C        | D         | E           | F         | Gen.        | Total        |
| 7/22/10                                      | Review and highlight relevant data in Testimony |            | 2          |          |           |             |           |             | 2            |
| 7/23/10                                      | Review and highlight relevant data in Testimony |            | 4          |          |           |             |           |             | 4            |
| 7/26/10                                      | Review and highlight relevant data in Testimony |            | 2          |          |           |             |           |             | 2            |
| 7/27/10                                      | Review and highlight relevant data in Testimony |            | 1          |          |           |             |           |             | 1            |
| 7/28/10                                      | Review and highlight relevant data in Testimony |            | 0.5        |          |           |             |           |             | 0.5          |
| <b>Issue Areas</b>                           |   | <b>A</b>   | <b>B</b>   | <b>C</b> | <b>D</b>  | <b>E</b>    | <b>F</b>  | <b>Gen.</b> | <b>Total</b> |
| <b>Total Hours for Alicia Miller in 2010</b> |   | <b>0</b>   | <b>9.5</b> | <b>0</b> | <b>0</b>  | <b>0</b>    | <b>0</b>  | <b>0</b>    | <b>9.5</b>   |

**Attachment D**

**Time Recordkeeping for Greenlining's Expert Witnesses**

**Hours for Ian Goodman in 2010**

|         |  | Econ.<br>Imp. | Cust.<br>Svc. | ED<br>Rates | Exec<br>Comp | Settle<br>ment | Ret.<br>Mtrs |      |       |
|---------|--|---------------|---------------|-------------|--------------|----------------|--------------|------|-------|
| Date    | Explanation  | A             | B             | C           | D            | E              | F            | Gen. | Total |
| 4/30/10 | Review PG&E GRC 2011<br>Testimony & other filing materials   | 8             |               |             |              |                |              |      | 8     |
| 5/1/10  | Review PG&E GRC 2011<br>Testimony & other filing materials   | 8             |               |             |              |                |              |      | 8     |
| 5/2/10  | Review PG&E GRC 2011<br>Testimony & other filing materials;<br>prepare testimony   | 8             |               |             |              |                |              |      | 8     |
| 5/3/10  | Review other parties' discovery;<br>prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/4/10  | Review other parties' discovery;<br>prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/5/10  | Review other parties' discovery;<br>prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/6/10  | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/7/10  | Prepare testimony; review DRA<br>Testimony   | 8             |               |             |              |                |              |      | 8     |
| 5/8/10  | Prepare testimony; review DRA<br>Testimony   | 8             |               |             |              |                |              |      | 8     |
| 5/9/10  | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/10/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/11/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/12/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/13/10 | Prepare testimony; review other<br>parties' discovery  | 8             |               |             |              |                |              |      | 8     |
| 5/14/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/15/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/16/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/17/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/18/10 | Prepare testimony  | 8             |               |             |              |                |              |      | 8     |
| 5/19/10 | Prepare testimony for filing   | 8             |               |             |              |                |              |      | 8     |
| 5/20/10 | Prepare testimony errata; review<br>other parties' testimony; prepare<br>memo to counsel summarizing<br>testimony          | 5.5           |               |             |              |                |              |      | 5.5   |
| 5/21/10 | Prepare testimony errata; review<br>other parties' testimony; prepare<br>memo to counsel summarizing<br>testimony          | 2.5           |               |             |              |                |              |      | 2.5   |
| 5/24/10 | Review other parties' testimony;<br>prepare memos to counsel<br>summarizing testimony &<br>economics of supplier diversity | 8             |               |             |              |                |              |      | 8     |

|         |   |     |  |  |  |  |  |  |  |     |
|---------|---|-----|--|--|--|--|--|--|--|-----|
| 5/25/10 | Review other parties' testimony; prepare memos to counsel summarizing testimony & economics of supplier diversity | 8   |  |  |  |  |  |  |  | 8   |
| 5/26/10 | Review other parties' testimony; prepare memos to counsel summarizing testimony & economics of supplier diversity | 8   |  |  |  |  |  |  |  | 8   |
| 5/27/10 | Review other parties' testimony; prepare memos to counsel summarizing testimony & economics of supplier diversity | 8   |  |  |  |  |  |  |  | 8   |
| 5/28/10 | Review discovery requests and responses; prepare rebuttal testimony   | 8   |  |  |  |  |  |  |  | 8   |
| 5/29/10 | Review discovery requests and responses; prepare rebuttal testimony   | 8   |  |  |  |  |  |  |  | 8   |
| 5/30/10 | Prepare rebuttal testimony; prepare memo to counsel summarizing other parties' testimony                          | 8   |  |  |  |  |  |  |  | 8   |
| 5/31/10 | Prepare rebuttal testimony; prepare memo to counsel summarizing other parties' testimony                          | 8   |  |  |  |  |  |  |  | 8   |
| 6/1/10  | Prepare rebuttal testimony  | 8   |  |  |  |  |  |  |  | 8   |
| 6/2/10  | Prepare rebuttal testimony  | 8   |  |  |  |  |  |  |  | 8   |
| 6/3/10  | Prepare rebuttal testimony  | 8   |  |  |  |  |  |  |  | 8   |
| 6/4/10  | Prepare testimony for filing  | 8   |  |  |  |  |  |  |  | 8   |
| 6/5/10  | Prepare testimony errata; review other parties' testimony and prepare memo to counsel summarizing testimony       | 8   |  |  |  |  |  |  |  | 8   |
| 6/7/10  | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                      | 8   |  |  |  |  |  |  |  | 8   |
| 6/8/10  | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                      | 3.8 |  |  |  |  |  |  |  | 3.8 |
| 6/9/10  | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                      | 3.5 |  |  |  |  |  |  |  | 3.5 |
| 6/10/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony; review discovery responses          | 4.2 |  |  |  |  |  |  |  | 4.2 |
| 6/11/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony; review discovery responses          | 6   |  |  |  |  |  |  |  | 6   |
| 6/12/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                      | 3.2 |  |  |  |  |  |  |  | 3.2 |
| 6/13/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                      | 4   |  |  |  |  |  |  |  | 4   |



|         |   |     |  |  |  |  |  |  |     |
|---------|---|-----|--|--|--|--|--|--|-----|
| 6/14/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony; review discovery responses        | 7   |  |  |  |  |  |  | 7   |
| 6/15/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 3   |  |  |  |  |  |  | 3   |
| 6/16/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 2.3 |  |  |  |  |  |  | 2.3 |
| 6/17/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony; review discovery responses        | 4.5 |  |  |  |  |  |  | 4.5 |
| 6/18/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 2   |  |  |  |  |  |  | 2   |
| 6/21/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 2.8 |  |  |  |  |  |  | 2.8 |
| 6/22/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 1   |  |  |  |  |  |  | 1   |
| 6/23/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 2   |  |  |  |  |  |  | 2   |
| 6/24/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 2   |  |  |  |  |  |  | 2   |
| 6/25/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony; review discovery responses        | 5.5 |  |  |  |  |  |  | 5.5 |
| 6/28/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 1   |  |  |  |  |  |  | 1   |
| 6/29/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 2   |  |  |  |  |  |  | 2   |
| 6/30/10 | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 2   |  |  |  |  |  |  | 2   |
| 7/1/10  | Review PG&E & other testimony; prepare memo to counsel summarizing testimony                                    | 1   |  |  |  |  |  |  | 1   |
| 7/5/10  | Review PG&E & other testimony; prepare memo to counsel summarizing testimony; review discovery responses        | 1   |  |  |  |  |  |  | 1   |
| 7/6/10  | Review PG&E & other testimony; prepare memos to counsel summarizing testimony & economics of supplier diversity | 4.2 |  |  |  |  |  |  | 4.2 |
| 7/7/10  | Review PG&E & other testimony; prepare memos to counsel   | 4.5 |  |  |  |  |  |  | 4.5 |

|  |   |            |          |          |          |          |          |          |            |
|--|---|------------|----------|----------|----------|----------|----------|----------|------------|
|  | summarizing testimony & economics of supplier diversity   |            |          |          |          |          |          |          |            |
| 7/8/10                                     | Review PG&E & other testimony; prepare memos to counsel summarizing testimony & economics of supplier diversity | 4          |          |          |          |          |          |          | 4          |
| 7/9/10                                     | Review PG&E & other testimony; prepare memos to counsel summarizing testimony & economics of supplier diversity | 1          |          |          |          |          |          |          | 1          |
| 7/12/10                                    | Review PG&E & other testimony; prepare memos to counsel summarizing testimony & economics of supplier diversity | 4          |          |          |          |          |          |          | 4          |
| 7/13/10                                    | Prepare memo to counsel summarizing economics of supplier diversity   | 0.5        |          |          |          |          |          |          | 0.5        |
| 8/1/10                                     | Prepare memo to counsel summarizing economics of supplier diversity   | 1          |          |          |          |          |          |          | 1          |
| 8/3/10                                     | Prepare memo to counsel summarizing economics of supplier diversity   | 1          |          |          |          |          |          |          | 1          |
| 8/4/10                                     | Prepare memo to counsel summarizing economics of supplier diversity   | 1          |          |          |          |          |          |          | 1          |
| 8/5/10                                     | Prepare memo to counsel summarizing economics of supplier diversity   | 1          |          |          |          |          |          |          | 1          |
| 8/6/10                                     | Prepare memo to counsel summarizing economics of supplier diversity   | 1          |          |          |          |          |          |          | 1          |
|  |   |            |          |          |          |          |          |          | 0          |
|  |   |            |          |          |          |          |          |          | 0          |
| <b>Total Hours for Ian Goodman in 2010</b> |   | <b>367</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>367</b> |

### Hours for Brigid Rowan in 2010

|         |                           | Econ. Imp. | Cust. Svc. | ED Rates | Exec Comp | Settle ment | Ret. Mtrs |      |       |
|---------|---------------------------|------------|------------|----------|-----------|-------------|-----------|------|-------|
| Date    | Explanation               | A          | B          | C        | D         | E           | F         | Gen. | Total |
| 5/4/10  | Prepare Goodman testimony | 2.6        |            |          |           |             |           |      | 2.6   |
| 5/5/10  | Prepare Goodman testimony | 0.5        |            |          |           |             |           |      | 0.5   |
| 5/6/10  | Prepare Goodman testimony | 4.5        |            |          |           |             |           |      | 4.5   |
| 5/7/10  | Prepare Goodman testimony | 6.2        |            |          |           |             |           |      | 6.2   |
| 5/9/10  | Prepare Goodman testimony | 8          |            |          |           |             |           |      | 8     |
| 5/10/10 | Prepare Goodman testimony | 8          |            |          |           |             |           |      | 8     |
| 5/11/10 | Prepare Goodman testimony | 8          |            |          |           |             |           |      | 8     |
| 5/12/10 | Prepare Goodman testimony | 8          |            |          |           |             |           |      | 8     |
| 5/13/10 | Prepare Goodman testimony | 8          |            |          |           |             |           |      | 8     |
| 5/16/10 | Prepare Goodman testimony | 8          |            |          |           |             |           |      | 8     |
| 5/17/10 | Prepare Goodman testimony | 8          |            |          |           |             |           |      | 8     |

|         |   |      |  |  |  |  |  |  |             |
|---------|---|------|--|--|--|--|--|--|-------------|
| 5/18/10 | Prepare Goodman testimony   | 8    |  |  |  |  |  |  | <b>8</b>    |
| 5/19/10 | Prepare Goodman testimony for filing  | 8    |  |  |  |  |  |  | <b>8</b>    |
| 5/24/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 8    |  |  |  |  |  |  | <b>8</b>    |
| 5/25/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 1.7  |  |  |  |  |  |  | <b>1.7</b>  |
| 5/30/10 | Prepare Goodman rebuttal testimony; prepare memo to counsel summarizing economics of supplier diversity | 8    |  |  |  |  |  |  | <b>8</b>    |
| 5/31/10 | Prepare Goodman rebuttal testimony; prepare memo to counsel summarizing economics of supplier diversity | 8    |  |  |  |  |  |  | <b>8</b>    |
| 6/1/10  | Prepare Goodman rebuttal testimony; prepare memo to counsel summarizing economics of supplier diversity | 8    |  |  |  |  |  |  | <b>8</b>    |
| 6/2/10  | Prepare Goodman rebuttal testimony; prepare memo to counsel summarizing economics of supplier diversity | 8    |  |  |  |  |  |  | <b>8</b>    |
| 6/3/10  | Prepare Goodman rebuttal testimony  | 8    |  |  |  |  |  |  | <b>8</b>    |
| 6/4/10  | Prepare Goodman rebuttal testimony for filing   | 8    |  |  |  |  |  |  | <b>8</b>    |
| 6/9/10  | Prepare memo to counsel summarizing economics of supplier diversity                                     | 0.5  |  |  |  |  |  |  | <b>0.5</b>  |
| 6/14/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 3    |  |  |  |  |  |  | <b>3</b>    |
| 6/15/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 3.5  |  |  |  |  |  |  | <b>3.5</b>  |
| 6/17/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 5.5  |  |  |  |  |  |  | <b>5.5</b>  |
| 6/26/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 0.5  |  |  |  |  |  |  | <b>0.5</b>  |
| 6/29/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 2.25 |  |  |  |  |  |  | <b>2.25</b> |
| 6/30/10 | Prepare memo to counsel summarizing economics of supplier diversity                                     | 4.7  |  |  |  |  |  |  | <b>4.7</b>  |
| 7/1/10  | Prepare memo to counsel summarizing economics of supplier diversity                                     | 4.5  |  |  |  |  |  |  | <b>4.5</b>  |
| 7/5/10  | Prepare memo to counsel summarizing economics of  | 6.25 |  |  |  |  |  |  | <b>6.25</b> |

|   |   |              |          |          |          |          |          |          |              |
|---|---|--------------|----------|----------|----------|----------|----------|----------|--------------|
|   | supplier diversity  |              |          |          |          |          |          |          |              |
| 7/6/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 6            |          |          |          |          |          |          | 6            |
| 7/7/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 5            |          |          |          |          |          |          | 5            |
| 7/8/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 4.5          |          |          |          |          |          |          | 4.5          |
| 7/11/10                                     | Prepare memo to counsel summarizing economics of supplier diversity | 2            |          |          |          |          |          |          | 2            |
| 7/12/10                                     | Prepare memo to counsel summarizing economics of supplier diversity | 5            |          |          |          |          |          |          | 5            |
| 7/13/10                                     | Prepare memo to counsel summarizing economics of supplier diversity | 4            |          |          |          |          |          |          | 4            |
| 7/27/10                                     | Prepare memo to counsel summarizing economics of supplier diversity | 2.5          |          |          |          |          |          |          | 2.5          |
| 7/28/10                                     | Prepare memo to counsel summarizing economics of supplier diversity | 3.5          |          |          |          |          |          |          | 3.5          |
| 7/29/10                                     | Prepare memo to counsel summarizing economics of supplier diversity | 1            |          |          |          |          |          |          | 1            |
| 7/30/10                                     | Prepare memo to counsel summarizing economics of supplier diversity | 1            |          |          |          |          |          |          | 1            |
| 8/1/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 3.5          |          |          |          |          |          |          | 3.5          |
| 8/2/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 4            |          |          |          |          |          |          | 4            |
| 8/3/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 4            |          |          |          |          |          |          | 4            |
| 8/4/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 3.6          |          |          |          |          |          |          | 3.6          |
| 8/5/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 3.9          |          |          |          |          |          |          | 3.9          |
| 8/6/10                                      | Prepare memo to counsel summarizing economics of supplier diversity | 3            |          |          |          |          |          |          | 3            |
|   |   |              |          |          |          |          |          |          | 0            |
|   |   |              |          |          |          |          |          |          | 0            |
| <b>Total Hours for Brigid Rowan in 2010</b> |   | <b>230.7</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>230.7</b> |

### Hours for Michael Phillips in 2010

|   |  | Econ.<br>Imp. | Cust.<br>Svc. | ED<br>Rates | Exec<br>Comp | Settle<br>ment | Ret.<br>Mtrs. |          |           |
|---|--|---------------|---------------|-------------|--------------|----------------|---------------|----------|-----------|
| Date  | Explanation  | A             | B             | C           | D            | E              | F             | Gen.     | Total     |
| 4/26/10   | Initial phone conversation with Greenlining, reading discovery documents |               |               |             | 2.5          |                |               |          | 2.5       |
| 4/27/10   | Read PG&E response documents   |               |               |             | 3            |                |               |          | 3         |
| 4/28/10   | Correspondence with Greenlining, first draft of testimony                |               |               |             | 3            |                |               |          | 3         |
| 4/29/10   | Reading PG&E documents   |               |               |             | 2            |                |               |          | 2         |
| 4/30/10   | Reading PG&E documents   |               |               |             | 2            |                |               |          | 2         |
| 5/8/10  | Drafting testimony   |               |               |             | 5            |                |               |          | 5         |
| 5/9/10  | Draft research   |               |               |             | 3            |                |               |          | 3         |
| 5/10/10   | Writing first draft  |               |               |             | 4            |                |               |          | 4         |
| 5/11/10   | Writing first draft, submitting to Greenlining                           |               |               |             | 3.5          |                |               |          | 3.5       |
| 5/18/10   | Final review of testimony, submitting to Greenlining                     |               |               |             | 1            |                |               |          | 1         |
|   |  |               |               |             |              |                |               |          |           |
|   |  |               |               |             |              |                |               |          |           |
| <b>Total Hours for Michael Phillips in 2010</b> |  | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>29</b>    | <b>0</b>       | <b>0</b>      | <b>0</b> | <b>29</b> |

**Attachment 1:**

**Certificate of Service**

I hereby certify that I have this day served a copy of the foregoing **CLAIM AND ORDER ON REQUEST FOR INTERVENOR COMPENSATION** by (check as appropriate):

- hand delivery;
- first-class mail; and/or
- electronic mail

to the following parties appearing on the official Service List for A.09-12-020:

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Executed this 12<sup>th</sup> day of July, 2011, at Berkeley, California.

/s/ Enrique Gallardo

Enrique Gallardo  
The Greenlining Institute  
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