

From: Horner, Trina  
Sent: 5/25/2012 5:24:45 PM  
To: 'Cooke, Michelle' (michelle.cooke@cpuc.ca.gov); Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7); marcel@turn.org (marcel@turn.org); jmalkin@orrick.com (jmalkin@orrick.com); Craig Bettencourt (cbettencourt@prager.com); Britt Strottman (bstrottman@meyersnave.com); Austin Yang (Austin.Yang@sfgov.org); Connie Jackson (CJackson@sanbruno.ca.gov); Paull, Karen P. (karen.paull@cpuc.ca.gov); Pocta, Robert M. (robert.pocta@cpuc.ca.gov); Serizawa, Linda (linda.serizawa@cpuc.ca.gov); Tom Long (tlong@turn.org); SBNeg (SBNeg@cpuc.ca.gov); Theresa Mueller (Theresa.Mueller@sfgov.org); Steven Meyers (smeyers@meyersnave.com)  
Cc: Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC)  
Bcc:  
Subject: RE: Deliverables per Friday Meeting

All,

Attached is an updated list of PG&E's self-reports filed under Resolution ALJ-274 that reflects the three additional self-reports PG&E has filed since I originally circulated this list to you on May 9<sup>th</sup>.

Best,

Trina

**From:** Cooke, Michelle [mailto:michelle.cooke@cpuc.ca.gov]  
**Sent:** Monday, May 21, 2012 12:23 PM  
**To:** jmalkin@orrick.com; Horner, Trina; Cherry, Brian K; Yura, Jane; Austin Yang; Britt Strottman; Connie Jackson; Craig Bettencourt; marcel@turn.org; Paull, Karen P.; Pocta, Robert M.; SBNeg; Serizawa, Linda; Steven Meyers; Theresa Mueller; Tom Long  
**Subject:** Deliverables per Friday Meeting

All- Here is how I recorded the items that PG&E agreed to deliver to the parties during our Friday meeting.

1. PG&E provide documentation on PAS 55/ Lloyds selection process
  
2. PG&E provide its reports to NTSB re: progress meeting recommendations & letters from NTSB
  
3. PG&E provide (1) accounting of 2012 work to date that was requested in PSEP budget, (2) forecast of remaining 2012 work covered in PSEP budget. Both items should be broken down by capital/ expense
  
4. PG&E provide cross-reference (including page number/highlighted language) to staff reports, DR, NTSB report etc, wrt most closely related source of “stipulated facts.” (this item is CPSD’s highest priority to receive from PG&E)
  
5. PG&E provide its response to DRA DR seeking admissions wrt Overland Report charges to all parties in the negotiations.

Additionally, I am requesting that PG&E provide a copy of their offer document in word to CPSD and DRA.

Also, I am attaching the sign in sheet from Friday’s meeting. (Can one of the PG&E people forward this note to Sandy? I can’t read his email address. Thanks!)

Please let me know if you have any questions.

**Michelle Cooke**, Special Projects

California Public Utilities Commission

Consumer Protection and Safety Division

415 703 2349

415 703 2233

415 987 1184

[mlc@cpuc.ca.gov](mailto:mlc@cpuc.ca.gov)