

From: [Redacted]  
Sent: 8/29/2012 5:17:00 PM  
To: jrw@cpuc.ca.gov (jrw@cpuc.ca.gov); Pocta, Robert M. (robert.pocta@cpuc.ca.gov) (robert.pocta@cpuc.ca.gov); Tang, Clayton K. (clayton.tang@cpuc.ca.gov) (clayton.tang@cpuc.ca.gov)  
Cc: Frank, Steven (Law) (/O=PG&E/OU=Corporate/cn=Recipients/cn=SWF5); Sharp, Shelly (/O=PG&E/OU=Corporate/cn=Recipients/cn=SSM3); Hughes, John (Reg Rel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=J8HS)  
Bcc:  
Subject: Deficiency Meeting Minutes - 8/29

Mark, Clayton, and James,

Thanks for meeting with us today. We really appreciate your time and input.

I just want to recap a few things we discussed today in the meeting.

1. We have your approval that we have cleared deficiencies Def\_002, Def\_010, Def\_016 and Def\_034
2. For all items that PG&E has provided responses or supplemental responses, Clayton will ask the DRA team to send PG&E any outstanding questions by this Friday (8/31), with the exception of [Redacted] [Redacted] who will provide any follow-up questions by next Tuesday (9/4)
3. PG&E will do everything we can to provide responses to any pending deficiency items by 9/7, before our next meeting on 9/10
4. PG&E hopes to gain your agreement that we have substantially cleared deficiencies no later than 9/14 which will allow PG&E to file its application by mid-November

Thanks again and please call me if you have any questions.

[Redacted]

**From:** Tang, Clayton K. [mailto:clayton.tang@cpuc.ca.gov]  
**Sent:** Tuesday, August 28, 2012 12:23 PM  
**To:** [Redacted]  
**Subject:** RE: Deficiency tracking log

This looks pretty good.

Perhaps it would be more accurate to say “No pending follow-up items as of xx/xx/2012”

**From:** [Redacted]  
**Sent:** Monday, August 27, 2012 5:43 PM  
**To:** Tang, Clayton K.  
**Cc:** Sharp, Shelly; GRC 2014 Mailbox  
**Subject:** Deficiency tracking log

Clayton,

Thank you for letting us know earlier that you had completed sending us all DRA’s deficiency requests for PG&E’s 2014 GRC NOI submission.

Per our discussion on the phone, here is my tracking sheet. I tried to indicate our progress in the status column - green means PG&E responded and didn’t receive additional follow-up questions and yellow means we have yet to respond to your original questions or your follow-up questions.

I will give you a call tomorrow to walk you through this file and “compare notes” if you are

available.

□

Thanks,

Redacted

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