

PSEP Discovery Status by Chapter

| Chapter | Late | On Time | Subtotal | % On Time | Outstanding | Withdrawn | Grand Total |
|--|------------|--------------|--------------|------------|-------------|-----------|--------------|
| Prepared Testimony 8/26/11 | | | | | | | |
| {Redacted} | - | - | - | n/a | - | - | - |
| | 85 | 388 | 473 | 82% | - | 1 | 474 |
| | 13 | 85 | 98 | 87% | - | - | 98 |
| | 5 | 92 | 97 | 95% | - | - | 97 |
| | 32 | 12 | 44 | 27% | - | - | 44 |
| | 4 | 136 | 140 | 97% | - | - | 140 |
| | 1 | 83 | 84 | 99% | - | - | 84 |
| | 2 | 44 | 46 | 96% | - | - | 46 |
| | 1 | 43 | 44 | 98% | - | - | 44 |
| | 80 | 315 | 395 | 80% | - | 2 | 397 |
| | 13 | 103 | 116 | 89% | - | - | 116 |
| | - | 19 | 19 | 100% | - | - | 19 |
| N/A - Withdrawn | - | - | - | n/a | - | 77 | 77 |
| Sub Total | 236 | 1,320 | 1,556 | 85% | - | 80 | 1,636 |
| Rebuttal Testimony 2/28/12 (All Discovery Received 3/2/12 or Later) | | | | | | | |
| {Redacted} | - | 22 | 22 | 100% | - | - | 22 |
| | 5 | 28 | 33 | 85% | - | - | 33 |
| | - | 34 | 34 | 100% | - | - | 34 |
| | - | 17 | 17 | 100% | - | - | 17 |
| | - | 20 | 20 | 100% | - | - | 20 |
| | - | 30 | 30 | 100% | - | - | 30 |
| | - | 13 | 13 | 100% | - | - | 13 |
| | - | 50 | 50 | 100% | - | - | 50 |
| | - | - | - | n/a | - | - | - |
| | - | 15 | 15 | 100% | - | - | 15 |
| | 1 | 10 | 11 | 91% | - | - | 11 |
| | - | 9 | 9 | 100% | - | - | 9 |
| | - | - | - | n/a | - | - | - |
| | - | - | - | n/a | - | - | - |
| | - | - | - | n/a | - | - | - |
| | - | - | - | n/a | - | - | - |
| | - | - | - | n/a | - | - | - |
| | - | 1 | 1 | 100% | - | - | 1 |
| | - | - | - | n/a | - | - | - |
| | 1 | 8 | 9 | 89% | - | - | 9 |
| | - | 2 | 2 | 100% | 1 | - | 3 |
| | 1 | 9 | 10 | 90% | - | - | 10 |
| Sub Total | 8 | 268 | 276 | 97% | 1 | - | 277 |
| Grand Total | 244 | 1,588 | 1,832 | 87% | 1 | 80 | 1,913 |

Note:

Late is defined as data responses submitted after due date.

Outstanding is defined as data responses in progress.

% On Time does not account for Outstanding responses or questions that were withdrawn.

Last Updated: 3/22/12

PSEP Discovery Status by Party

| Party | Late | On Time | Subtotal | % On Time | Outstanding | Withdrawn | Grand Total |
|--------------------|------------|--------------|--------------|------------|-------------|-----------|--------------|
| {Redacted} | 27 | 43 | 70 | 61% | - | - | 70 |
| | - | - | - | n/a | - | 76 | 76 |
| | - | 1 | 1 | 100% | - | - | 1 |
| | 102 | 850 | 952 | 89% | - | 1 | 953 |
| | 8 | 33 | 41 | 80% | - | - | 41 |
| | - | 2 | 2 | 100% | - | - | 2 |
| | - | 30 | 30 | 100% | - | 2 | 32 |
| | - | 53 | 53 | 100% | - | - | 53 |
| | 37 | 146 | 183 | 80% | - | 1 | 184 |
| | 22 | 87 | 109 | 80% | - | - | 109 |
| | 48 | 343 | 391 | 88% | 1 | - | 392 |
| Grand Total | 244 | 1,588 | 1,832 | 87% | 1 | 80 | 1,913 |

Note:

Late is defined as data responses submitted after due date.

Outstanding is defined as data responses in progress.

% On Time does not account for Outstanding responses or questions that were withdrawn.

Last Updated: 3/22/12

Pacific Gas and Electric
2014 GRC NOI Deficiency Tracking Log
Updated 3pm 8/29/2012

| | Data Request | # of Questions | DRA Witness | PG&E Witnesses | Exhibit | Chapter | DRA Request Date | PG&E Response Sent Date | PG&E Sup. Response Sent Date | Status | Comments |
|----|--------------|----------------|--------------------------------|----------------|-----------|------------------|------------------|-------------------------|------------------------------|-----------|---|
| 1 | DRA_Def001 | 2 | Tamera Godfrey | {Redacted} | (PG&E-8) | 5 | 7/17/12 | 7/31/12 | | Completed | No pending follow-up items as of Aug 29 |
| 2 | DRA_Def002 | 8 | Clayton Tang | {Redacted} | (PG&E-11) | 3 | 7/17/12 | 7/31/12 | | Cleared | Per Clayton's confirmation on 8/29, this item is cleared |
| 3 | DRA_Def003 | 3 | Peter Morse | {Redacted} | (PG&E-5) | 2, 3, 4, 5, 7, 9 | 7/19/12 | 8/2/12 | | Pending | PG&E responded on 8/2 Received follow-up questions on 8/13; witnesses met with Peter M on 8/24; PG&E expects to respond to follow-up questions by 8/30 |
| 4 | DRA_Def004 | 5 | Tamera Godfrey | {Redacted} | (PG&E-6) | 1-6 | 7/20/12 | 8/3/12 | | Completed | No pending follow-up items as of Aug 29 |
| 5 | DRA_Def005 | 4 | Peter Morse | {Redacted} | (PG&E-5) | 2-10 | 7/26/12 | 8/9/12 | | Pending | PG&E responded on 8/9 Received follow-up questions on 8/16; witnesses met with Peter M on 8/24; PG&E expects to respond to follow-up questions by 8/30 |
| 6 | DRA_Def006 | 5 | Kelly Lee | {Redacted} | (PG&E-2) | 13 | 7/30/12 | 8/9/12 | | Completed | No pending follow-up items as of Aug 29 |
| 7 | DRA_Def007 | 3 | Kelly Lee | {Redacted} | (PG&E-2) | 14 | 7/30/12 | 8/7/12 | | Completed | No pending follow-up items as of Aug 29 |
| 8 | DRA_Def008 | 3 | Marek Kanter | {Redacted} | (PG&E-10) | 4 | 7/31/12 | 8/14/12 | 8/28/12 | Completed | PG&E responded on 8/14 Received follow-up questions on 8/17; PG&E responded to follow-up questions on 8/28 |
| 9 | DRA_Def009 | 2 | Marek Kanter | {Redacted} | (PG&E-10) | 3 | 7/31/12 | 8/13/12 | | Completed | No pending follow-up items as of Aug 29 |
| 10 | DRA_Def010 | 27 | Dao Phan | {Redacted} | (PG&E-3) | All | 7/31/12 | 8/10/12 | | Cleared | Per Clayton's confirmation on 8/29, this item is cleared |
| 11 | DRA_Def011 | 68 | Mark Kent Bumgardner | {Redacted} | (PG&E-4) | 1 | 8/2/12 | 8/16/12 | 8/28/12 | Completed | PG&E responded on 8/16 Received follow-up questions on 8/20; PG&E responded to follow-up questions on 8/28 |
| 12 | DRA_Def012 | 4 | Mark Kent Bumgardner | {Redacted} | (PG&E-4) | 19 | 8/2/12 | 8/14/12 | | Completed | No pending follow-up items as of Aug 29 |
| 13 | DRA_Def013 | 3 | Mark Kent Bumgardner | {Redacted} | (PG&E-4) | 2 | 8/2/12 | 8/13/12 | | Pending | A2 has not been sent. PG&E expects to respond to all questions by 8/31. |
| 14 | DRA_Def014 | 7 | Eleanor Jaeger, Tamera Godfrey | {Redacted} | (PG&E-4) | All | 8/2/12 | 8/16/12 | | Pending | A3 and A4 have not been sent. PG&E expects to respond to all questions by 8/31 |

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|----|----|------------|----|--------------------------------|
| 15 | 15 | DRA_Def015 | 5 | Greg Wilson |
| 16 | 16 | DRA_Def016 | 2 | Clayton Tang |
| 17 | 17 | DRA_Def017 | 14 | Peter Morse |
| 18 | 18 | DRA_Def018 | 42 | Donna Fay Bower |
| 19 | 19 | DRA_Def019 | 54 | Donna Fay Bower |
| 20 | 20 | DRA_Def020 | 23 | Donna Fay Bower |
| 21 | 21 | DRA_Def021 | 33 | Donna Fay Bower |
| 22 | 22 | DRA_Def022 | 2 | Matthew Karle |
| 23 | 23 | DRA_Def023 | 2 | Eleanor Jaeger, Tamera Godfrey |
| 24 | 24 | DRA_Def024 | 3 | Scott Logan |
| 25 | 25 | DRA_Def025 | 14 | Lindsay Laserson |
| 26 | 26 | DRA_Def026 | 24 | Lindsay Laserson |
| 27 | 27 | DRA_Def027 | 10 | Lindsay Laserson |
| 28 | 28 | DRA_Def028 | 13 | Sophie Chia |
| 29 | 29 | DRA_Def029 | 8 | Lindsay Laserson |
| 30 | 30 | DRA_Def030 | 25 | Lindsay Laserson |
| 31 | 31 | DRA_Def031 | 25 | Lindsay Laserson |

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| (PG&E-4) | 7 | 8/2/12 | 8/9/12 | Completed |
| (PG&E-2) | 7 | 8/2/12 | 8/6/12 | Cleared |
| (PG&E-5) | 7 | 8/2/12 | 8/15/12 | Pending |
| (PG&E-9) | 2 | 8/2/12 | 8/16/12 | Pending |
| (PG&E-9) | 3 | 8/3/12 | 8/17/12 | Pending |
| (PG&E-9) | 6 | 8/3/12 | 8/17/12 | Pending |
| (PG&E-9) | 7 | 8/3/12 | 8/17/12 | Pending |
| (PG&E-2) | 11 | 8/3/12 | 8/17/12 | Completed |
| (PG&E-4) | All | 8/3/12 | 8/14/12 | Completed |
| (PG&E-6) | 1-6 | 8/3/12 | 8/7/12 | Completed |
| (PG&E-9) | 4 | 8/3/12 | 8/17/12 | Completed |
| (PG&E-9) | 5 | 8/3/12 | 8/17/12 | Completed |
| (PG&E-9) | 8 | 8/3/12 | 8/17/12 | Completed |
| (PG&E-3) | 2 | 8/3/12 | 8/17/12 | Completed |
| (PG&E-9) | 9 | 8/6/12 | 8/20/12 | Completed |
| (PG&E-9) | 4 | 8/6/12 | 8/20/12 | Completed |
| (PG&E-9) | 5 | 8/6/12 | 8/20/12 | Completed |

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|----|----|------------------------|------------|------------------|----------|-------|---------|---------|-----------|
| 32 | 32 | DRA_Def032 | 18 | Lindsay Laserson | (PG&E-9) | 8 | 8/7/12 | 8/21/12 | Completed |
| 33 | 33 | DRA_Def033 | 46 | Lindsay Laserson | (PG&E-9) | 9 | 8/7/12 | 8/21/12 | Completed |
| 34 | 34 | DRA_Def034 | 28 | Donna Fay Bower | (PG&E-9) | 10 | 8/8/12 | 8/22/12 | Cleared |
| 35 | 35 | DRA_Def035 | 43 | Sophie Chia | (PG&E-3) | 12 | 8/8/12 | 8/24/12 | Completed |
| 36 | 36 | DRA_Def036 | 2 | Greg Wilson | (PG&E-4) | 9 | 8/13/12 | 8/16/12 | Completed |
| 37 | 37 | DRA_Def037 | 17 | Donna Fay Bower | (PG&E-9) | 2 | 8/14/12 | 8/27/12 | Completed |
| 38 | 38 | DRA_Def038 | 8 | Greg Wilson | (PG&E-4) | 12 | 8/16/12 | | Pending |
| 39 | 39 | DRA_Def039 | 5 | Greg Wilson | (PG&E-4) | 13 | 8/16/12 | | Pending |
| 40 | 40 | DRA_Def040 | 7 | Greg Wilson | (PG&E-4) | 15 | 8/16/12 | | Pending |
| 41 | 41 | DRA_Def041 | 5 | Greg Wilson | (PG&E-4) | 16 | 8/17/12 | | Pending |
| 42 | 42 | DRA_Def042 | 6 | Greg Wilson | (PG&E-4) | 18 | 8/17/12 | | Pending |
| 43 | 43 | DRA_Def043 | 5 | Jerry Oh | (PG&E-7) | 3,4,6 | 8/27/12 | | Pending |
| 44 | 44 | Total Sub-Parts | 633 | | | | | | |

| Comments | |
|----------|---|
| 1 | No pending follow-up items as of Aug 29 |
| 2 | Per Clayton's confirmation on 8/29, this item is cleared |
| 3 | PG&E responded on 8/2 Received follow-up questions on 8/13; witnesses met with Peter M on 8/24; PG&E expects to respond to follow-up questions by 8/30 |
| 4 | No pending follow-up items as of Aug 29 |
| 5 | PG&E responded on 8/9 Received follow-up questions on 8/16; witnesses met with Peter M on 8/24; PG&E expects to respond to follow-up questions by 8/30 |
| 6 | No pending follow-up items as of Aug 29 |
| 7 | No pending follow-up items as of Aug 29 |
| 8 | PG&E responded on 8/14 Received follow-up questions on 8/17; PG&E responded to follow-up questions on 8/28 |
| 9 | No pending follow-up items as of Aug 29 |
| 10 | Per Clayton's confirmation on 8/29, this item is cleared |
| 11 | PG&E responded on 8/16 Received follow-up questions on 8/20; PG&E responded to follow-up questions on 8/28 |
| 12 | No pending follow-up items as of Aug 29 |
| 13 | A2 has not been sent. PG&E expects to respond to all questions by 8/31. |
| 14 | A3 and A4 have not been sent. PG&E expects to respond to all questions by 8/31 |

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|----|---|
| 15 | No pending follow-up items as of Aug 29 |
| 16 | Per Clayton's confirmation on 8/29, this item is cleared |
| 17 | PG&E responded on 8/15 Received follow-up questions on 8/20; witnesses met on 8/24; PG&E expects to respond to follow-up questions by 9/4 |
| 18 | PG&E responded on 8/16 Received follow-up questions on 8/21. PG&E expects to respond to follow-up questions by 9/4 |
| 19 | PG&E responded on 8/7 Received follow-up questions on 8/27; PG&E expects to respond to follow-up questions by 9/7 |
| 20 | PG&E responded on 8/17 Received follow-up questions on 8/21; PG&E expects to respond to follow-up questions by 9/4 |
| 21 | PG&E responded on 8/17 Received follow-up questions on 8/27; PG&E expects to respond to follow-up questions by 9/7 |
| 22 | No pending follow-up items as of Aug 29 |
| 23 | No pending follow-up items as of Aug 29 |
| 24 | No pending follow-up items as of Aug 29 |
| 25 | No pending follow-up items as of Aug 29 |
| 26 | No pending follow-up items as of Aug 29 |
| 27 | No pending follow-up items as of Aug 29 |
| 28 | No pending follow-up items as of Aug 29 |
| 29 | No pending follow-up items as of Aug 29 |
| 30 | No pending follow-up items as of Aug 29 |
| 31 | No pending follow-up items as of Aug 29 |

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| 32 | No pending follow-up items as of Aug 29 |
| 33 | No pending follow-up items as of Aug 29 |
| 34 | Per Clayton's confirmation on 8/29, this item is cleared |
| 35 | No pending follow-up items as of Aug 29 |
| 36 | No pending follow-up items as of Aug 29 |
| 37 | No pending follow-up items as of Aug 29 |
| 38 | PG&E expects to respond by 8/30 |
| 39 | PG&E expects to respond by 8/30 |
| 40 | PG&E expects to respond by 8/30 |
| 41 | PG&E expects to respond by 8/31 |
| 42 | PG&E expects to respond by 8/31 |
| 43 | PG&E expects to respond by 9/10 |
| 44 | |