

# **EXHIBIT D**

**From:** Jordan, Lise (Law) [<mailto:LHJ2@pge.com>]  
**Sent:** Thursday, December 13, 2012 10:25 PM  
**To:** [margaret@mfelts.com](mailto:margaret@mfelts.com); Gruen, Darryl  
**Cc:** Linn, Courtney J.; Francis, Michael J (ISTS-PMO)  
**Subject:** Follow-up: Status of action items for PG&E re: Hard Drive

Darryl and Margaret,

Coming out of the meeting we had on Monday regarding the spreadsheet attached to Darryl's e-mail dated 12/6/12, we had the following action items to complete. I've indicated the status next to each one.

1. Review the hard-drive and verify, in writing, that DR3 Q6 is complete

Status: Margaret verified that they were there, so this is taken care of.

2. Review the hard-drive and verify, in writing, that DR25, Q2(i) is complete

Status: We reviewed the hard drive and confirmed that all of the attachments to DR 25, Q2(i) are present. The attached table describes the location of all of the responses to DR 25.

3. Confirm the assertion and provide the basis for the 583 assertion on the attachments to DR 78-6

Status: We reviewed the recordings provided in response to DR 78, Q6 and confirm that they contain names of employees below the director level and addresses of facility locations. We maintain that these recordings are confidential and should be treated as such under PUC section 583.

4. Send Darryl the correspondence from CPSD requesting the June 20, 2011, filings (starting on 12/15/11).

Status: Attached is the correspondence. It includes:

- a. 12/15/11 letter from CPSD to PG&E
- b. 12/22/11 response from PG&E to CPSD with the indices of the DRs and filings
- c. An e-mail correspondence indicating that PG&E provided CPSD with the hard drive on 1/6/12
- d. 1/26/12 request from CPSD to PG&E for an updated hard drive
- e. 2/3/12 e-mail from PG&E to CPSD indicating that we were delivering another set of hard drives with updated information on it – in the folder format requested.

Please let me know if you have questions.

Thanks,

Lise H. Jordan | Attorney | Pacific Gas and Electric Company  
415.973.6965 office

**From:** Margaret Felts [<mailto:margaret@mfelts.com>]  
**Sent:** Monday, December 10, 2012 3:32 PM  
**To:** Gruen, Darryl  
**Cc:** Linn, Courtney J.; Jordan, Lise (Law)  
**Subject:** Verifying files

Darryl,

With the additional instruction from Mike on the call, I was able to verify that the DR 3 Q 6 responses that were listed as missing (#15 on my excel table) are on the Toshiba Drive. You can remove this task from PG&E's list.

Margaret

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