| Tring I I | |
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| Decision | |
| TO COLUMNIA | |

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

| Motion to Adopt New Safety and Reliability Regulations for Natural Gas Transmission and Distribution Pipelines and Related Ratemaking Mechanisms. (Filed February 24, 2011) | | tituting Rulemaking on the Commission's Own | |
|---|---|--|---------------------------|
| | Motion to | Adopt New Safety and Renability Regulations | (Filed February 24, 2011) |
| | [→] for Natura | al Gas Transmission and Distribution Pipelines | |
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INTERVENOR COMPENSATION CLAIM OF THE UTILITY REFORM NETWORK AND DECISION ON INTERVENOR COMPENSATION CLAIM OF THE UTILITY REFORM NETWORK

| Claimant: The Utility Reform Network (TURN) | For contribution to Decisions 12-12-030, 11-06-017, 11-09-006, 12-04-047, 12-12-009, Resolution G-3453 and Resolution ALJ-274 | |
|---|---|--|
| Claimed (\$): \$661,138.59 | Awarded (\$): | |
| Assigned Commissioner: Florio | Assigned ALJ: Bushey | |

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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).

| Signature: | /s/ |
|-----------------------------|----------------|
| Date: 2/25/13 Printed Name: | Thomas J. Long |

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

A. Brief Description of Decisions:

This request seeks compensation for several decisions in R.11-02-019, as well as related Resolutions G-3453 and ALJ-274.

Most of the claimed compensation relates to D.12-12-030. In that decision, the Commission approved a pipeline safety Implementation Plan ("IP") for Pacific Gas & Electric Company ("PG&E") and determined cost recovery and associated revenue requirements for the IP. The decision reduced PG&E's cost recovery from the requested

\$2 billion to \$1.17 billion, adopting several disallowances and cost reductions advocated by TURN.

D.11-06-017 ordered PG&E and other California utilities

to submit Implementation Plans that, among other things, would ensure that all pipeline segments lacking a valid pressure test record would be either tested or replaced, with priority given to segments in high consequence areas ("HCAs"). (PG&E's proposed IP was the subject of D.12-12-030.) Consistent with TURN's position, the Commission did not allow PG&E to validate operating pressures without a reliable pressure test record.

D.11-09-006 adopted procedures for PG&E to follow for requests to lift operating pressure restrictions. As recommended by TURN, the decision required such requests to be open to review by all parties and required reliable pressure test results.

D.12-04-047 resolved the March 24, 2011 Order to Show Cause, requiring PG&E to pay a \$3 million fine and clarifying, as requested by TURN, that the 2011 stipulation between the CPUC's Consumer Protection and Safety Division ("CPSD") and PG&E was not being adopted.

D.12-12-009 reviewed proposed safety plans submitted by California's gas utilities in compliance with Public Utilities Code Sections 961 and 963 and adopted new protections for safety whistleblowers, including a provision advocated by TURN.

Resolution G-3453, issued May 5, 2011, denied without prejudice PG&E's request for a memorandum account and permitted PG&E to pursue its request in R.11-02-019. The Commission agreed with TURN's position that the request was premature.

ALJ-274, issued December 7, 2011, adopted citation procedures for enforcement of gas safety regulations by CPSD. Consistent with TURN's position, ALJ-274 rejected utility legal challenges to the adopted procedures.

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

| | | Claimant | CPUC Verified | | | |
|---|---|---|---------------|--|--|--|
| | Timely filing of notice of intent to cla | im compensation (NOI) (§ 1 | 804(a)): | | | |
| 4 | Date of Prehearing Conference: | June 2, 2011 See Comment #1 re ALJ-274 and G-3453 | | | | |
| | 2. Other Specified Date for NOI: | N/A See Comment #1 re ALJ-274 and G-3453 | | | | |
| | 3. Date NOI Filed: | June 22, 2011 See Comment #1 re ALJ-274 and G-3453 | | | | |
| | 4. Was the NOI timely filed? | | | | | |
| | Showing of customer or customer-related status (§ 1802(b)): | | | | | |
| | 5. Based on ALJ ruling issued in proceeding number: | See Comment #2 | | | | |
| 5 | 6. Date of ALJ ruling: | See Comment #2 | | | | |
| | 7. Based on another CPUC determination (specify): | See Comment #2 | | | | |
| | 8. Has the Claimant demonstrated customer or customer-related status? | | | | | |
| | Showing of "significant financial hardship" (§ 1802(g)): | | | | | |
| | 9. Based on ALJ ruling issued in proceeding number: | P.10-08-016 | | | | |
| 6 | 10. Date of ALJ ruling: | 11/22/10 | | | | |
| | 11. Based on another CPUC determination (specify): | | | | | |
| | 12. Has the Claimant demonstrated significant financial hardship? | | | | | |
| | Timely request for com | | | | | |
| 7 | 13. Identify Final Decision: | D.12-12-030 (See Comment #3) | | | | |
| | 14. Date of Issuance of Final Order or Decision: | 12/28/12 | | | | |
| | 15. File date of compensation request: | 2/25/13 | | | | |
| | 16. Was the request for compensation timely? | | | | | |

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

| # Claimar | nt CPUC | Comment |
|-----------|---------|---|
| | | TURN has not submitted an NOI for Resolutions ALJ-274 and G-3453 because those were not formal proceedings in which a prehearing conference was held or the Commission otherwise established a procedure for submitting NOIs. In D.98-11-049, the Commission determined that an NOI incorporated in the timely filed request for compensation for work on an advice letter is itself timely filed. In D.11-09-036, the Commission applied the same determination to a claim for compensation to a Legal Division resolution. Accordingly, TURN hereby incorporates in this Request for Compensation the information necessary to satisfy the NOI requirements for ALJ-274 and G-3453. In particular, as required by D.98-04-059, TURN provides the following information to satisfy the NOI requirements. TURN is a "group or organization authorized pursuant to its articles of incorporation or bylaws to represent the interests of residential ratepayers." D.98-04-059 also requires groups such as TURN to include in their NOIs a copy of the authorization in their articles of incorporation to represent residential customers, or to provide a reference to a previous filing. D.98-04-059, p. 30. TURN provided the relevant portion of our articles of incorporation in the NOI submitted in A.98-02-017, again in A.99-12-024, and most recently in A.10-11-015 (the SCE 2012 GRC). The articles of incorporation have not changed since the time of those earlier submissions. Finally, D.98-04-059 directs groups such as TURN to indicate the percentage of their members that are residential ratepayers. Id., FOF 12. TURN has approximately 20,000 dues paying members, of whom we believe the vast majority are residential ratepayers. TURN does not poll our members in a manner that would allow a precise breakdown between residential and small business members, so a precise percentage is not available. |
| | | TURN submits that this information, along with the other information in this Request for Compensation showing TURN's actual participation in the proceedings that led to the issuance of Resolutions ALJ-274 and G-3453, should fully satisfy the NOI requirements. If the Commission disagrees and wishes TURN to provide additional information, TURN requests that it be given the opportunity to supplement this Request for Compensation. |
| 2 | | TURN understands that the ALJ Division has adopted a practice of only issuing a formal ruling on an intervenor's notice of intent if the intervenor is seeking to demonstrate significant financial hardship, rather than relying on the rebuttable presumption created by an earlier finding of hardship. TURN's showing on financial hardship (relying on the rebuttable presumption) and customer status was contained in our NOI for R.11-02-019. TURN has previously been found to satisfy these two standards for example see ALJ ruling on January 3, 2012 in R.11-11-008. |
| 3 | | Consistent with the Commission's longstanding practice and Rule of Practice and Procedure 17.3 (establishing a final deadline for compensation requests relating to any decision in a proceeding of 60 days after the decision closing the docket), this compensation request is timely for all decisions issues in R.11-02-019. In addition, because Resolutions G-3453 and ALJ-274 are integrally related to the issues in R.11-02-019, this compensation request is timely for those decisions as well. |

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 the record.)

| Contribution | Specific References to Claimant's Presentations and to Decision | Showing Accepted by CPUC |
|---|---|--------------------------------|
| Overview: This request seeks compensation for most of TURN's efforts in, and related to, R.11-02-019. Most of the hours claimed relate to TURN's substantial contributions to D.12-12-030. As will be detailed below, many of that decision's adopted outcomes and much of its analysis reflect positions advocated by TURN. Even where the Commission did not adopt TURN's recommended outcome even in part, it often cited with favor TURN's analysis of the issue. Therefore the Commission should have no trouble determining that TURN's substantial contribution on the various issues addressed in D.12-12-030 warrants the requested award of compensation. | | |
| In addition, some of TURN's earlier activities made substantial contributions to other decisions in this docket, including the Order Instituting Rulemaking ("OIR") itself. In this request, TURN also claims compensation for its substantial contributions to ALJ-274, which enhanced the Commission's gas safety enforcement mechanisms, an issue within the scope of this rulemaking (OIR, p. 8). | | |
| TURN relies largely on our opening or reply brief as the source for citations to where the arguments and evidence supporting our substantial contributions appear in the record of this proceeding. In those instances, the cited pages should point the Commission toward the prepared and oral testimony and other record evidence supporting TURN's position. Should the Commission conclude that it needs further support for any of the substantial contributions described here, TURN requests an opportunity to supplement this showing with additional citations | | |

| as appropriate. | |
|--|---|
| 1. Overall outcome: The Commission approved total capital and expense recovery for PG&E of \$1.169 billion, as compared to the \$1.963 billion requested by PG&E (Ex. 2, p. 8-4), thus reducing the cost to ratepayers by almost \$800 million. TURN can take credit for a substantial portion of this reduction, as detailed below. | |
| 2. Cost Responsibility Issues (Issue Code - Cost Sharing or "CS") TURN recommended that shareholders should be responsible for the costs of <i>pressure testing</i> segments installed after 1955 for which PG&E lacks appropriate pressure test records. | TURN Opening Brief (5/15/12), pp. 75-78, 82-83. D.12-12-030, Conclusion of Law ("COL") 15. |
| TURN recommended that shareholders should be responsible for the costs of <i>replacing</i> segments installed after 1955 for which PG&E lacks appropriate pressure test records. | TURN Opening Brief, pp. 75-76, 78-83. D.12-12-030, COL 16 (adopting TURN's position in part) |
| TURN advocated that a basic principle of cost responsibility should be that shareholders should absorb any IP costs that result from PG&E's imprudence. | TURN Opening Brief, pp. 62-63. D.12-12-030, COL 13. |
| TURN advocated that a basic principle of cost responsibility should be that ratepayers should not pay twice for the same utility activity. | Testimony of Thomas Long, Ex. 121, pp. 5-6. D.12-12-030, pp. 55, 60. |
| TURN advocated that PG&E should have records of pressure tests required by ASA B31.8 industry standards from 1955 to 1961 and that the company should be held responsible for its failure to possess such records. | TURN Opening Brief, pp. 65-66, 82-83. D.12-12-030, pp. 58-59, Finding of Fact ("FOF") 18. |
| TURN recommended that shareholders should be responsible for all costs of the Maximum Allowable Operating Pressure ("MAOP") | TURN Opening Brief, p. 97. D.12-12-030, pp. 96-97. |

| Validation project. | |
|---|---|
| TURN recommended that shareholders should be responsible for all costs of the Gas Transmission Asset Management ("GTAM") project. | TURN Opening Brief, p. 110. D.12-12-030, pp. 96-97. |
| 3. Ratemaking Issues (Issue Code – Ratemaking or "RM") TURN recommended that, under established retroactive ratemaking principles, PG&E not be allowed to recover costs incurred prior to a decision authorizing recovery or establishing a memorandum account. | TURN Reply Brief (5/31/12), pp. 35-37. D.12-12-030, pp. 83-84. |
| TURN recommended that the Commission adopt a depreciable life of 65 years for pipeline replacement instead of the current 45 years. | TURN Opening Brief, pp. 126-127. D.12-12-030, pp. 78-79, COL 26. |
| TURN recommended that the Commission reject PG&E's proposal to increase the IP budget via a Tier 3 advice letter. | TURN Opening Brief, pp. 142-144. D.12-12-030, p. 83. |
| TURN recommended that the Commission reject PG&E's proposal to foreclose a future reasonableness review of PG&E's IP expenditures. | TURN Opening Brief, pp. 139-140. D.12-12-030, pp. 85-86. |
| TURN recommended that the Commission reject the proposal of representatives of large noncore customers to allocate IP costs based on an equal percent of authorized methodology. | TURN Reply Brief, pp. 30-33. D.12-12-030, p. 106. |
| TURN pointed out that PG&E erroneously included AFUDC in its pressure testing cost estimates. | TURN Opening Brief, pp. 141-142. D.12-12-030, p. 78. |
| TURN recommended that the Commission consider PG&E's history of deferring necessary upkeep of its transmission pipeline system in its cost recovery and ratemaking determinations. | TURN Opening Brief, pp. 137-138 D.12-12-030, pp. 44-47, 99-100, COL 33. |

| TURN recommended that all rate recovery be subject to refund because the record of the enforcement proceedings may demonstrate that further disallowances are appropriate. | TURN Opening Brief, pp. 116-118. D.12-12-030, p. 4. |
|---|---|
| | TURN Opening Brief, p. 121. |
| TURN contended that PG&E's management had been ineffective and inefficient in failing to address the system's safety needs in a timely | D.12-12-030, pp. 104-105 (stating that TURN makes a "compelling case"), COL 14. |
| fashion and that these managerial deficiencies justified a reduced return on equity on PG&E IP capital expenditures. | Proposed Decision, p. 108. |
| TURN contended that PG&E's request to | TURN Protest letter to Energy Division (12/21/10) p. 3 |
| establish a memorandum account in Advice Letter ("AL") 3171-G (dated 12/1/10) was vague, | G-3453, pp. 9-10. |
| overbroad and premature. | Response of Disability Rights Advocates and TURN (5/19/11), pp. |
| TURN contended that PG&E's motion to establish a memorandum account was vague, overbroad, and did not ensure that only incremental costs would be tracked. | 2-3, 5-6 D.12-12-030, p. 80 (noting that memorandum account never approved). |
| 4. Pipeline Modernization (Issue Code – "PM") TURN recommended that, before a final budget for pipeline modernization activities could be adopted, PG&E should be required to update the pipeline database it used to determine which pipeline segments required attention. | TURN Opening Brief, pp. 18-19, TURN Comments on PD (11/16/12), pp. 2-4. D.12-12-030, p. 115. |
| TURN recommended that Class 2 pipeline segments, except those that are adjacent to HCA segments, should be removed from the scope of Phase 1. | TURN Opening Brief, pp. 22-24. D.12-12-030, pp. 65-67. |
| TURN recommended that, consistent with the Commission's direction in D.11-06-017, a pressure test should be considered acceptable if it contains all elements required by the regulations at the time the pressure test was conducted. | TURN Opening Brief, pp. 25-26. D.12-12-030, p. 64. |

| TURN recommended that pressure testing, rather than replacement, should be the default action for pipeline segments identified by Decision Tree Box M2, particularly in light of the high level of costs attributable to this action box. | TURN Opening Brief, pp. 28-31 D.12-12-030, p. 72 (noting that the magnitude of costs at issue requires CPUC to "carefully consider" TURN's argument). |
|--|--|
| 5. Valve Plan (Issue Code – Valve or "V") TURN recommended that PG&E increase its emphasis on automatic shut-off valves ("ASVs") in its IP. | TURN Opening Brief, pp. 44-58. D.12-12-030, pp. 76-77 (directing PG&E in the future to allow for expanded use of ASVs). |
| 6. Records (Issue Code – Records or "R") TURN challenged PG&E's claim that its Records projects were necessitated by new regulations; TURN contended that PG&E's Records projects were needed to correct PG&E's record-keeping deficiencies. | TURN Opening Brief, pp. 97-109, 110-114. D.12-12-030, pp. 91-96. |
| 7. Cost Forecasts (Issue Code – Cost) TURN contended that PG&E's forecast hydrotesting costs were high compared to published data and other indicia and may reflect the results of needing to rush to catch up on deferred work. | Richard Kuprewicz Testimony, Ex. 131, pp. 81-82. D.12-12-030, pp. 98-99 (TURN presented "credible testimony" that PG&E's hydrotest cost forecasts were "biased to the high end"). |
| 8. MAOP Validation (Issue Code – MAOP) TURN advocated that, where PG&E lacks valid pressure test records, a new pressure test (and not just pipeline features records) is needed. | TURN Response to PG&E Motion for Approval of MAOP Validation Methodology (4/29/11), pp. 3-4. D.11-06-017, p. 19. |
| TURN advocated that pipeline features records could be useful for other purposes, including prioritizing repair and replacement activities | TURN Response to PG&E Motion for Approval of MAOP Validation Methodology (4/29/11), pp. 5-6. D.11-06-017, p. 18 (noting TURN's point that remedial document management has benefits beyond calculating MAOP.) |

9. Procedure (Issue Code – "Proc") Prior to the initiation of R.11-02-019 when it was unclear what, if any, public process the CPUC would use to address pipeline safety issues, TURN urged the Commission to open a docket that would offer a transparent means of addressing needed safety measures and cost responsibility for those measures.

In comments in response to the OIR, TURN recommended that the Commission prioritize the additional testing of pipeline segments without adequate records and the issue of ratemaking adjustments for safety investments.

With respect to requests to lift operating pressure restrictions, TURN requested that PG&E provide a table of information including test pressure and MAOP as a percent of specified minimum yield strength ("SMYS") for each request.

With respect to requests to lift operating pressure restrictions, TURN recommended that all such requests be open to review by all parties and that valid pressure test results must be part of the necessary showing.

TURN opposed PG&E's Motion to Amend Scoping Memo and Reassign Testimony About PG&E's Past Practices to I.11-02-016. TURN 9/22/10 Letter to

Commissioners; Motion of TURN and Consumer Federation of California for a Coordinated and Public Investigation of Factors Leading to the San Bruno and Similar Catastrophes and Appropriate Preventive and Remedial Measures (filed in A.09-12-020 on 1/26/11).

OIR generally, and specifically, p. 13 (citing TURN's motion).

Preliminary Comments of TURN in R.11-02-019 (4/13/11), p. 7. D.11-06-017, pp. 19, 22-23.

TURN data request referenced in hearing transcript, 9/19/12, p. 6, lines 20-27.

Hearing transcript, 9/19/12, pp. 6-8, 46; ALJ Ruling Setting Schedule for Commission Review of Pressure Restoration, 10/28/11, p. 1 (referencing "summary table adopted" at 9/19/11 hearing).

Response of TURN to PG&E Motion for Delegation of Authority (7/20/11), pp. 1-2.

D.11-09-006, pp. 7, 10-11.

Response of TURN to the Motion of PG&E to Amend Scoping Memo and Reassign Testimony About PG&E's Past Practices (2/10/12), p. 1.

Though there was no formal ruling, the Commission effectively denied PG&E's motion by not reassigning the testimony and by receiving it into

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

| | | Claimant | CPUC Verified |
|-----------------|--|---|---------------|
| a. | Was the Division of Ratepayer Advocates (DRA) a party to the proceeding? | Yes | |
| b. | b. Were there other parties to the proceeding with positions similar to yours? Yes, on certain issues | | |
| c. | If so, provide name of other parties: City and County of San Francisco Northern California Indicated Producers ("NCIP") | ("CCSF") and | |
| d. | Describe how you coordinated with DRA and other parties to avoid how your participation supplemented, complemented, or contributed another party: | | |
| ind co im | light of the broad scope of the proceeding, the magnitude of the requerease, and the importance and novelty of the safety issues, TURN wordinate its efforts with other like-minded parties in order to ensure portant issues were addressed from a customer perspective. Our timelude a number of entries (usually coded as "Coord" or "GP") for effective to the proceeding the proceeding to the proceeding the proceedi | orked hard to that all he records | |

primarily devoted to communicating with the other parties about matters such as procedural strategies and issue area allocation.

In particular, TURN worked closely with DRA and CCSF to divide up issues and, when addressing the same issue, to present a different argument or perspective on such issue. For example, because TURN and DRA agreed that DRA would take the lead on cost forecasting issues, TURN devoted relatively few hours to this issue. As D.12-12-030 reflects, regarding issues on which TURN and DRA both presented proposals – such as cost responsibility and ratemaking issues -- we actively coordinated our presentations to offer different recommendations with different arguments. In this way, TURN believes that the Commission ended up with a more robust record upon which to evaluate the issues at hand, while keeping duplication to a minimum. On the rare matters in R.11-02-019 (mostly procedural) on which TURN, DRA, and/or CCSF offered similar recommendations, TURN generally took the lead role, owing to the extensive experience of TURN's attorneys and witnesses.

It is also worth noting that CCSF and NCIP represented different constituencies from TURN. CCSF's perspective was shaped by the interests and concerns of the residents and businesses in the City of San Francisco, whereas TURN represented the interests of <u>all</u> residential and small business ratepayers in PG&E's gas service territory. NCIP represented the interests of a group of large noncore customers, a different group than the core customers TURN represented. TURN and NCIP offered similar, but distinct, proposals to reduce PG&E's return on equity, and offered different factual contentions and arguments in support.

In sum, the Commission should find that TURN's participation was efficiently coordinated with the participation of other intervenors wherever possible, so as to avoid undue duplication and to ensure that any such duplication served to supplement, complement, or contribute to the showing of the other intervenors.

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

| # | Claimant | CPUC | Comment |
|---|--------------------------------------|------|--|
| 1 | Contributions to a proposed decision | | The Commission has long held that an intervenor's contribution to a final decision may be supported by contributions to a proposed decision, even where the Commission's final decision does not adopt the proposed decision's position on a particular issue. For example, in D.11-05-044, the Commission awarded TURN \$143,800 out of \$147,600 requested for TURN's work in the SoCalGas automated meter infrastructure (AMI) proceeding, even though the underlying decision, unlike the proposed decision, had approved the proposed AMI program over TURN's objections. See also D.92-08-030, mimeo. at 4; D.96-08-023, mimeo. at 4; D.96-09-024, mimeo. at 19; D.99-11-006, pp. 9-10 (citing D.99-04-004 and D.96-08-023); D.01-06-063, pp. 6-7. |

| Contribution to | The Commission has granted compensation where a parties' participation contributed to the decision-making process even if specific recommendations |
|---------------------|--|
| Commission's | were not adopted, and where a parties' showing assisted the Commission in its |
| decision- making | analysis of an issue. For example, in D.10-06-046, even though the overall outcome did not embrace TURN's overall recommendation, the compensation award found that TURN's efforts constituted a substantial contribution, even commenting, "TURN substantially helped the decisionmaking in this proceeding." D.10-06-046, p. 5. See also D.02-07-030 (the Commission based its finding of substantial contribution largely on the efforts intervenors made to develop the record, even where the adopted decision did not rely on that record); D.00-07-015 (the Commission found that an intervenor had made a substantial contribution even where a settlement was adopted over the intervenor's objection, because its participation "contributed to the development of the record" and enhanced the Commission's understanding of the underlying issues) |
| | D.98-11-014, p. 8 ("TURN contributed to D.97-08-055 by raising this issue and developing the record on the implications of this conflict."). |

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

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

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a. 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)

In light of the scope and quality of TURN's work, and the benefits achieved through TURN's participation in the proceeding, the Commission should have little trouble concluding that the amount requested is reasonable. As noted above, TURN can take significant credit for a substantial portion of the almost \$800 million reduction in PG&E's requested capital and expense cost recovery ordered in D.12-12-030. For the years 2012 through 2014, the disallowances that TURN helped to achieve will reduce rates by almost \$500 million. And the capital disallowances will continue to benefit ratepayers for the full depreciable

pipeline.

Moreover, through TURN's retention of a recognized pipeline safety

expert, Richard Kuprewicz, TURN provided an important independent assessment of the safety impacts of PG&E's plans and procedures. In this respect, TURN's relatively modest expenditure of \$70,000 for Mr. Kuprewicz's services provided a further assurance to the Commission and the public that the CPUC was considering all of the necessary issues to ensure the safety of PG&E's transmission system, as reflected in

life of the assets in question – as long as 65 years in the case of new

CPUC Verified

Decisions11-06-017, 11-09-006, and 12-04-047. TURN submits that, given the diminished confidence in gas safety resulting from the San Bruno explosion, the benefits of TURN's safety analysis dwarf the limited costs.

In addition, although the changes to Commission rules adopted in D.12-12-009 (whistleblower rules) and Resolution ALJ-274 did not directly involve monetary issues, it should be obvious that these rule changes provide important improvements to the Commission's ability to prevent San Bruno-like tragedies in the future. ALJ-274 enhances the Commission's ability to police and enforce operator compliance with safety requirements, and the whistleblower rules increase the likelihood that utility employees who are aware of safety violations will inform the Commission without fear of reprisal. Such benefits far outweigh the relatively minor costs (less than \$10,000 for ALJ-274 and less than \$5,000 for the whistleblower rules) TURN incurred for its contributions to these orders.

In sum, the requested compensation amount is a very small fraction of the savings and other benefits directly attributable to TURN's work in this proceeding. As the substantial contribution discussion above makes clear, TURN's efforts helped achieve a wide array of outcomes where the Commission agreed in whole or in part with TURN's recommendation, many of which resulted in reductions to the authorized revenue requirement and PG&E long-term cost recovery, as well as enhanced public safety. Accordingly, the Commission should conclude that TURN's overall request is reasonable in light of the substantial benefits to PG&E ratepayers that were directly attributable to TURN's participation in the case.

b. Reasonableness of Hours Claimed.

TURN's attorneys and consultants recorded a substantial number of hours for their work in this docket and the related matters. This is the result of the importance and novelty of this proceeding and the broad array of raterelated and safety issues it presented, as well as the lead role TURN assumed for ratepayer representatives on many of the issues. Accordingly, TURN devoted substantial time to the many preliminary issues that preceded PG&E's submission of its Implementation Plan, review of PG&E's showing in the IP, preparation of discovery, development of the testimony positions and arguments, pleadings on procedural matters, preparation of briefs and comments on the proposed decisions, and ex parte presentations. As described below and as further reflected in the time records attached to this request, the number of hours for each TURN representative was reasonable under the circumstances present here.

<u>Pre-R.11-02-019 Hours</u>: A relatively small number of TURN's hours (approximately 25) were incurred before this docket was opened in

connection with TURN's successful request to the Commission to open precisely this type of a proceeding -- one that comprehensively addresses pipeline safety matters and that is fully open to all interested parties. Consistent with the Commission's longstanding practice of compensating reasonable pre-proceeding hours related to an intevenor's substantial contribution, TURN here claims only those hours related to a September 22, 2010 letter to the Commissioners and a January 26, 2011 motion filed in A.09-12-020 (PG&E's 2011 GRC), both of which sought the opening of a comprehensive pipeline safety docket. TURN has not claimed these hours in any other compensation request.

Resolution ALJ-274: TURN is claiming in this request approximately 17 hours of attorney time related to the delegation of citation authority to CPSD approved in Resolution ALJ-274, because of the close nexus of the issue of enhanced CPSD enforcement authority to the issues in this docket. In fact, the issues listed on page 8 of the OIR include whether the Commission should use its existing enforcement authority more aggressively as part of a graduated enforcement regime and whether the Commission should seek additional safety enforcement authority from the legislature. Resolution ALJ-274 directly relates to these issues. TURN therefore submits that it is reasonable to claim this time in TURN's compensation request for R.11-02-019. TURN has not claimed these hours in any other compensation request.

Resolution G-3453: Similarly, TURN claims here approximately 15 hours its attorneys devoted to successfully opposing PG&E's AL 3171-G regarding the establishment of a memorandum account, culminating in Resolution G-3453. That Resolution directed PG&E to pursue its request in this docket. As the memorandum account and associated retroactive ratemaking issues were important issues throughout this docket, it is appropriate for TURN to seek compensation for this work in this proceeding. TURN has not claimed these hours in any other compensation request.

Independent Review Panel Report: TURN here claims compensation for its time devoted to reviewing and commenting upon the Independent Review Panel ("IRP") Report of June 2011 (coded as "IRP" in TURN's daily time records in Attachment 2). The IRP recommendations formed an important part of the record of this proceeding and are discussed extensively in D.12-12-030 and are reproduced in Attachment B to that decision. A review and understanding of the IRP Report was thus essential to TURN's participation in this case and necessary for many of TURN's substantial contributions. Furthermore, TURN's comments on the IRP Report focused to a large extent on countering the IRP's concerns regarding one-way balancing accounts. TURN notes that, in adopting a one-way balancing account for PG&E in D.12-12-030 (OP #5), the Commission, at least

implicitly agreed with TURN's position (TURN 7/15/11 comments, pp. 7-9) that such balancing accounts have an appropriate place in CPUC ratemaking. Accordingly, TURN submits that all of its time related to the IRP Report is reasonable and should be compensated.

Time Pursuing a Global Settlement: TURN is deferring to a future compensation request – and therefore not claiming in this request – the substantial time it has devoted to "global settlement" discussions that have taken place at various times since April 2012 among the parties to the three PG&E pipeline safety enforcement proceedings (I.11-02-016, I.11-11-009, and I.12-01-017) and R.11-02-019. These settlement discussions have been termed "global" because they relate to the intertwined issues in all four cases. TURN's review of its time records has confirmed its judgment that it is not possible to separate out time for R.11-02-019 matters from the other settlement-related time because the parties' discussions were rarely, if ever, specific to a particular docket. Moreover, TURN believes it would be inappropriate – and potentially detrimental to the confidentiality of such discussions under CPUC Rule of Practice and Procedure 12 -- to submit time records revealing the timing and nature of settlement discussions before the cases relating to those settlement talks are resolved. Thus, although TURN intends to seek compensation for this substantial investment of time at a later point, TURN is not doing so in this request. If the Commission disagrees with TURN's judgment and wishes TURN to present its global settlement-related hours to date in this compensation request, TURN respectfully requests that it be so informed and given an opportunity to supplement its request.

Sempra Utilities' Implementation Plan: The Sempra Utilities originally submitted their proposed Implementation Plans in R.11-02-019. However, in D.12-04-021, issues related to the Sempra Utilities' IPs were transferred to A.11-11-002. Accordingly, TURN is <u>not</u> claiming in this request time for reviewing and analyzing those IPs, except for a very limited amount of time (indicated in the time entries in Attachment 2) in which comparisons to the Sempra Utilities' IPs were used in analyzing PG&E's IP.

TURN Attorneys:

Marcel Hawiger served as TURN's primary attorney in the early months of this proceeding. When it became clear in the early Fall of 2011 that the scope and importance of the issues required that TURN add another experienced attorney to its advocacy team, Thomas Long, TURN's Legal Director, joined the proceeding in late September 2011. From that point on, Mr. Hawiger and Mr. Long jointly represented TURN in this case until the conclusion of D.12-12-030, dividing up issues and responsibilities to avoid overlap as much as possible.

Mr. Hawiger submitted numerous pleadings for TURN and played a central

role in TURN's discovery on PG&E's IP and in coordinating review of TURN's testimony, particularly on pipeline modernization, valve, and certain ratemaking issues. He also divided hearing room and briefing responsibilities with Mr. Long. TURN seeks compensation for approximately 570 hours of Mr. Hawiger's time here, or the equivalent of approximately 14 weeks of full-time work.

Mr. Long took the lead for TURN on the wide-ranging cost responsibility and records issues in the case, as well as certain ratemaking issues. Mr. Long presented his own testimony regarding TURN's positions and analysis on cost responsibility and the need for an ROE reduction. He also prepared procedural pleadings, drafted and coordinated discovery (particularly on PG&E's rebuttal testimony), reviewed TURN's testimony on other issues, shared hearing room and brief-writing responsibilities with Mr. Hawiger, and led TURN's ex parte meeting efforts. TURN seeks compensation for approximately 575 hours of Mr. Long's time, or the equivalent of approximately 14 weeks of full-time work.

Four other TURN staff attorneys played a much more limited role with respect to the matters claimed in this request. Before R.11-02-019 was opened, Robert Finkelstein and Hayley Goodson worked on TURN's letter and pleading seeking the opening of a docket such as R.11-02-019. In addition, Ms. Goodson took the lead on opposing PG&E's request for a memorandum account in AL 3171-G. Both attorneys also contributed a few hours of additional time for strategic consultation and research on discrete issues. TURN seeks compensation for 20 hours of work by Mr. Finkelstein and approximately 28 hours by Ms. Goodson. Nina Suetake took the lead for TURN regarding whistleblower rules, and TURN requests compensation for her approximately 12 hours of work in this proceeding. William Nusbaum was TURN's lead attorney on the issues presented by Resolution ALJ-274, and TURN seeks compensation for his approximately 10 hours of work.

TURN submits that the recorded attorney hours are reasonable, both as described above and as demonstrated in the wide-ranging substantial contribution TURN made in this proceeding. Therefore, TURN seeks compensation for all of the hours recorded by our attorneys and included in this request.

Accufacts, Inc. – Richard Kuprewicz, President:

TURN was fortunate to be able to retain the services of Richard Kuprewicz, a former pipeline operations manager who is now an industry consultant and recognized pipeline safety expert. Mr. Kuprewicz provided invaluable analysis of PG&E's IP and assisted TURN in ensuring that TURN's rate-related recommendations were consistent with the paramount goal of advancing pipeline safety. Mr. Kuprewicz assisted TURN in

discovery regarding PG&E's IP and in the review and analysis of PG&E's rebuttal expert witness testimony. In addition, he presented extensive testimony analyzing each of the main elements of PG&E's IP and was instrumental to TURN's substantial contributions on pipeline modernization, valve, forecast cost, and records issues. TURN seeks compensation for 394 hours of work by Mr. Kuprewicz, all of which was instrumental to TURN's success in the case.

JBS Energy – William Marcus and Greg Ruszovan:

Capitalizing on his decades of experience on CPUC ratemaking for energy utilities, William Marcus presented in his testimony analysis and recommendations on a variety of ratemaking issues on which TURN made substantial contributions, including depreciation, AFUDC, reasonableness review, ROE reduction, and cost allocation. He also assisted in discovery on these and other ratemaking issues. TURN seeks compensation for 66 hours of work by Mr. Marcus.

Greg Ruszovan, whose specialties include data compilation and analysis, provided essential analysis of PG&E's workpapers and of the complex and massive database of pipeline segment information to which PG&E applied its decision tree analysis. The tables developed by Mr. Ruszovan appear in the testimony of Mr. Kuprewicz and Mr. Long; the accuracy of those tables was never questioned or challenged by PG&E. Mr. Ruszovan attended the oral testimony of Mr. Kuprewicz in order to assist the Commission in the event of questions regarding the tables developed by Mr. Ruszovan — a necessary expenditure of time and expense in order to ensure a complete and accurate hearing record. TURN seeks compensation for approximately 125 hours of work by Mr. Ruszovan.

In light of their significant contributions to TURN's successful

participation, TURN submits that the claimed time for work by JBS Energy is reasonable and should be fully compensated. Consistent with the Commission's current policy of not compensating for travel time within a 120-mile radius, TURN is not claiming compensation for the several hours of travel time by Mr. Marcus and Mr. Ruszovan for cross examination-related attendance at the evidentiary hearings.

Meetings or discussions involving more than one TURN attorney or expert

witness: A relatively small percentage of hours and hourly entries reflect internal and external meetings involving two or more of TURN's attorneys and expert witnesses. In past compensation decisions the Commission has deemed such entries as reflecting internal duplication that is not eligible for an award of intervenor compensation. This was not the case here. For the meetings that were among TURN's attorneys and expert witnesses, such meetings were essential to the effective development and implementation of TURN's strategy for this proceeding. None of the attendees were there

in a duplicative role – each was an active participant, bringing his or her particular knowledge and expertise to bear on the discussions. As a result, TURN was able to identify issues and angles that would almost certainly never come to mind but for the "group-think" achievable in such settings.

There were also meetings with other parties at which more than one attorney represented TURN on occasion. The Commission should understand that this is often essential in a case such as this one, with a wide range of issues that no single person is likely to master. TURN's requested hours do not include any for a TURN attorney or expert witness where his or her presence at a meeting was not necessary in order to achieve the meeting's purpose. TURN submits that such meetings can be part of an intervenor's effective advocacy before the Commission, and that intervenor compensation can and should be awarded for the time of all participants in such meetings where, as here, each participant needed to be in the meeting to advance the intervenor's advocacy efforts.

Compensation Request Preparation Time: TURN is requesting

compensation for 32 hours devoted to preparation of this request for compensation. While higher than the number of hours TURN tends to seek for compensation-related matters, this is a reasonable figure in light of the size and complexity of the request for compensation itself. The number of hours devoted to a request for compensation is driven in large part by the number of individuals and daily time entries involved in the substantive work, as well as number of decisions and issues for which compensation is claimed. Here, TURN seeks compensation for its substantial contributions to seven separate decisions spanning two years and involving almost a dozen categories of issues and over 1,000 time entries.

Mr. Long prepared this request for compensation because of his extensive knowledge of most aspects of this proceeding. When necessary, Mr. Long consulted with the other TURN attorneys to ensure that all claimed hours reasonably relate to TURN's substantial contributions. TURN has excluded the hours of those other attorneys related to preparation of this request.

<u>Conclusion</u>: In sum, the Commission should find that the number of hours claimed is fully reasonable in light of the complexity of the issues and TURN's high degree of success on the merits.

c. Allocation of Hours by Issue

TURN has allocated all of our attorney and consultant time by issue area or activity, as evident on our attached timesheets. The following codes relate to specific substantive issue and activity areas addressed by TURN.

| Code | Stands for: |
|---------------------|--|
| GP | General Participation work that was essential to effective participation in the case and that would not vary with the number of issues that TURN addresses, for the most part |
| GH | General Hearing Hearing-related (preparation and participation), but not issue-specific. Mr. Hawiger and Mr. Long divided up witness and cross-examination responsibilities and limited the time that both attorneys were in the hearing room at the same time. When such overlap occurred, TURN's attorneys used the time in the hearing room to perform other substantive work (such as preparing for the next witness in queue), with the time recorded to the related substantive issue. |
| CS or Cost | |
| Sharing | Cost responsibility issue |
| RM or Ratemaking | Ratemaking issues including depreciation, cost allocation, reasonableness review, Tier 3 advice letter proposal, memorandum account/retroactive ratemaking, AFUDC, ROE reduction, and rates subject to refund |
| R or Records | Issues related to proposed Pipeline Records Integration Program |
| PM | Issues related to proposed Pipeline Modernization Program, including Program scope and the database upon which the proposed scope was based |
| V or Valve | Issues related to proposed Valve Automation Program |
| Cost | Cost forecasting issues |
| MAOP | Issues relating to appropriate use of records in validating MAOP |
| Proc | Procedural — Procedural matters (such as TURN's requests to open a pipeline safety docket and responding to PG&E motions), scheduling matters, etc. |
| IRP | Time related to reviewing and commenting upon the Independent Review Panel Report |

WB Issues related to whistleblower rules

OSC Issues related to disposition of Order to Show Cause

ALJ-274 Issues related to Resolution ALJ-274

Coordination with other parties -- meetings and e-mails with DRA and other intervenors about issue coverage,

Coord cross examination coordination etc.

Comp Time devoted to compensation-related pleadings

- Time entries that cover substantive issue work that cannot easily be identified with a specific activity code. In this proceeding the time entries coded # represent a small portion, approximately 10%, of the total hours. TURN requests compensation for all of the time included in this request for compensation, and therefore does not believe allocation of the time associated with these entries is necessary. However, if such allocation needs to occur, TURN proposes that the Commission allocate these entries as follows, based on the following percentages derived from the time TURN devoted to the major issues in the docket:

Pipeline Modernization – 489.13 hours – 40.3% Cost Responsibility – 299.0 hours – 24.7% Ratemaking – 203.08 hours – 16.7% Valve Program – 123.5 hours – 10.2% Records Programs – 97.75 hours – 8.0%

TURN submits that under the circumstances this information should suffice to address the allocation requirement under the Commission's rules. Should the Commission wish to see additional or different information on this point, TURN requests that the Commission so inform TURN and provide a reasonable opportunity for TURN to supplement this showing accordingly.

B. Specific Claim:

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| | | CPUCA WARD | | | | | | |
|-------------------------------------|------|------------|-------|-----------------|-------------|-------|------|----------|
| ATTORNEY, EXPERT, AND ADVOCATE FEES | | | | | | | | |
| ltem | Year | Hours | Rate | Basis for Rate* | Total \$ | Hours | Rate | Total \$ |
| homas Long | 2011 | 70.75 | \$520 | Request pending | \$36,790.00 | | | |

| | | | | in A.09-10-013 | | | | |
|--------------------------------|----------|------------|---------|----------------------------|--------------|----------|------------------|----------|
| T. Long | 2012 | 507.25 | \$530 | Res. ALJ-281 | \$268,842.50 | | | |
| Marcel Hawiger | 2010 | 16.5 | \$350 | D.11-09-037 | \$5,775.00 | | | |
| M. Hawiger | 2011 | 189.75 | \$350 | D.12-05-034 | \$66,412.50 | | | |
| M. Hawiger | 2012 | 358.5 | \$375 | See Comment 1, below | \$134,437.50 | | | |
| Robert Finkelstein | 2010 | 18.5 | \$470 | D.10-09-042 | \$8,695.00 | | | |
| R. Finkelstein | 2011 | 0.75 | \$470 | D.12-03-024 | \$352.50 | | | |
| R. Finkelstein | 2012 | 0.75 | \$480 | Res. ALJ-281 | \$360.00 | | | |
| Hayley Goodson | 2010 | 20.25 | \$295 | D.10-12-015 | \$5,973.75 | | | |
| H. Goodson | 2011 | 6.75 | \$300 | Pending in A.11- 05-017 | \$2,025.00 | | | |
| H. Goodson | 2012 | 0.75 | \$325 | Pending in A.11- 05-017 | \$243.75 | | | |
| Nina Suetake | 2012 | 12.25 | \$315 | See Comment 1, below | \$3,858.75 | | | |
| William Nusbaum | 2011 | 9.5 | \$435 | D.10-07-014 (p. 8) | \$4,132.50 | | | |
| R. Kuprewicz | 2011 | 240.0 | \$175 | See Comment 2, below | \$42,000.00 | | | |
| R. Kuprewicz | 2012 | 151.0 | \$175 | See Comment 2, below | \$26,425.00 | | | |
| R.Kuprewicz- live testimony | 2012 | 3.0 | \$375 | See Comment 2, below | \$1,125 | | | |
| William Marcus | 2011 | 15.17 | \$250 | D.12-03-024 | \$3,792.50 | | | |
| W. Marcus | 2012 | 51.25 | \$260 | See Comment 2, below | \$13,325,00 | | | |
| Greg Ruszovan | 2011 | 24.78 | \$195 | D.12-03-024 | \$4,832.10 | | | |
| G. Ruszovan | 2012 | 98.85 | \$195 | D.12-03-024 | \$19,275.75 | | | |
| | | | | Subtotal: | \$648,674.10 | | Subtotal: | |
| Des | cribe he | ere what O | THER HO | OTHER FEE | | paralega | ıl, travel **. e | tc.): |
| ltem | Year | Hours | Rate | Basis for Rate* | Total \$ | Hours | Rate | Total \$ |
| | | | | | | | | |
| | | 1 | | Subtotal: | | | Subtotal: | |

16

| ltem | Year | Hours | Rate | Basis for Rate* | Total \$ | Hours | Rate | Total \$ |
|---------|------|-------|-------|--------------------|------------|-------|-----------|----------|
| T. Long | 2012 | 32,00 | \$265 | ½ 2012 hourly rate | \$8,480.00 | | | |
| | | l | | Subtotal: | \$8,480.00 | | Subtotal: | |
| | | | | COSTS | | | | |

17

| | T-, | Deteil | | A |
|---|-------------------------------|---|--------------|--------------------|
| # | Item | Detail | Amount | Amount |
| 1 | Photocopies | Copies for testimony, pleadings, hearing room exhibits and other proceeding documents | \$1048.40 | |
| 2 | Consultant travel and lodging | Plane fare, auto mileage, shuttle and hotel costs for TURN consultants | \$1787.10 | |
| 3 | Lexis/Nexis | Computerized research | \$277.98 | |
| 4 | Miscellaneous | Purchase of copyrighted industry standards publications | \$403.05 | |
| 5 | Telephone | Calls relating to work on R.11-02-019 | \$173.14 | |
| 6 | Postage | Mailing costs for pleadings | \$101.92 | |
| 7 | Courier | FedEx overnight delivery | \$27.30 | |
| 8 | Parking | Consultants' parking expenses | \$165.00 | |
| | | Subtotal: | \$3,984.49 | Subtotal: |
| | | TOTAL REQUEST \$: | \$661,138.59 | TOTAL AWARD \$: |

When entering items, type over bracketed text; add additional rows as necessary.

C. Attachments Documenting Specific Claim and Comments on Part III (Claimant completes; attachments not attached to final Decision):

| Attachment or Comment # | Description/Comment |
|----------------------------|---|
| Attachment I | Certificate of Service |
| Attachment 2 | Daily Time Records for Attorneys and Consultants |
| Attachment 3 | Cost Detail |
| Comment 1 | Hourly Rates for TURN Attorneys: |
| | TURN seeks hourly rates for its staff attorneys at levels that the Commission has previously adopted (or at levels requested in pending requests) for each individual's work in a given year, or at an increased level for 2012 consistent with Resolution ALJ-281. The following describes the basis for the requested rates that have not been previously awarded as of the date of this Request for Compensation. Thomas Long: For Mr. Long's work in 2011, TURN has justified the requested \$520 hourly |

^{*}If hourly rate based on CPUC decision, provide decision number; otherwise, attach rationale.

^{**}Travel and Reasonable Claim preparation time typically compensated at ½ of preparer's normal hourly rate.

rate in a Request for Compensation pending in A.09-10-013 (filed February 17, 2012). Rather than repeat the justification for the requested hourly rate, TURN refers the Commission to the pending request in A.09-10-013 and asks that the relevant material be incorporated by reference as though full set forth here. Should the Commission wish to see the justification included in that request, TURN requests the opportunity to supplement or amend this request accordingly. The \$10 increase for 2012 reflects the general 2.2% increase provided for in Resolution ALJ-281.

Marcel Hawiger: For Mr. Hawiger's work in 2012, TURN seeks an hourly rate of \$375, an increase of 7.2% from the previously awarded rate of \$350 for 2010 and 2011. The increase is the general 2.2% increase provided for in Res. ALJ-281, plus the first of two 5% step increases available with his move in 2010 to the 13+ years experience tier.

Hayley Goodson: For Ms. Goodson's work in 2011 and 2012, TURN has justified the requested hourly rates in a Request for Compensation pending in A.11-05-017, et al. The \$5 increase for 2011 reflects a step increase while she was in the 5-7 years experience tier (subject to the cap for that tier in that year). The \$25 increase sought for 2012 reflects her move to the 8-12 years experience tier. Rather than repeat the justification for the requested hourly rate, TURN refers the Commission to the pending request in A.11-05-017, et al. and asks that the relevant material be incorporated by reference as though full set forth here. Should the Commission wish to see the justification included in this request, TURN requests the opportunity to supplement or amend this request accordingly.

Nina Suetake: For Ms. Suetake's work in 2012, TURN seeks an hourly rate of \$315, an increase of 7.2% from the previously awarded rate of \$295 for 2011. The increase is the general 2.2% increase provided for in Res. ALJ-281, plus the second of two 5% step increases available with her move in 2009 to the 5-7 years experience tier.

Comment 2 Hourly Rates for TURN Consultants:

The following describes the basis for the requested consultant rates that have not been previously awarded as of the date of this Request for Compensation.

Richard Kuprewicz - Accufacts, Inc.: This is the first request for compensation that includes work performed by Richard Kuprewicz, President of Accufacts Inc., who served as TURN's expert consultant and witness on pipeline safety and regulatory compliance issues. Mr. Kuprewicz has over 25 years of operational experience in the energy and pipeline industry and has been a consultant since 1999, focusing on pipeline safety and regulatory compliance. For his work in this proceeding in 2011 and 2012, TURN seeks an hourly rate of \$175, except for the 3 hours of live evidentiary hearing testimony (out of his total of 394 hours) for which Mr. Kuprewicz eharged an hourly rate of \$375. TURN seeks these rates because they are the market rates charged by Mr. Kuprewicz and because they are at the low end of the range the Commission has established for 2011 and 2012 for expert witnesses with comparable experience.

Mr. Kuprewicz graduated from the University of California, Davis, with B.S. degrees in Chemical Engineering and Chemistry in 1973. He earned an M.B.A. from Pepperdine University in 1976. From 1973 to 1985, he held various positions of increasing responsibility managing various refinery operations for Arco Products Company. From 1985 to 1993, he managed various pipeline operations for large oil companies, including overseeing the Trans Alaska Pipeline System and other Alaska pipeline assets for ARCO after the Exxon Valdez

event. From 1993-1999, he served as Process Team Leader for Alaska Anvil Inc., where he provided engineering, procurement, and construction oversight to various clients on oil production facilities and where his duties included assuring regulatory compliance in pipeline and process safety management. Beginning in 1999, he assumed his current position as President of Accufacts Inc., in which he serves as a consultant and technical expert to clients on all matters related to gas and liquid pipline siting, design, operation, risk analysis, and management.

Mr. Kuprewicz has consulted for a variety of state, local and federal agencies, non-governmental organizations, and pipeline industry members on pipeline regulation, operation and design, with particular emphasis on operation in unusually sensitive areas of high population density or environmental sensitivity. In addition, he was appointed by the U.S. Secretary of Transportation to serve as a public representative on the Technical Hazardous Liquid Pipeline Safety Standards Committee, a technical committee established by Congress to advise PHMSA on pipeline safety regulations. He has previously served as a representative of the public on the Executive Steering Committee that advised PHMSA and Congress on a report that culminated in new federal Integrity Management rules concerning gas distribution pipeline safety.

Dating back to 1985, Mr. Kuprewicz has over 25 years of experience, much of it hands-on, regarding the safe operation of pipelines in the energy industry. As of 2012, 13 of these years were specifically as a consultant and technical expert. TURN submits that, because Mr. Kuprewicz' pipeline operational experience is directly relevant to his testimony in this proceeding, the Commission should view him as having more than 25 years of experience for purpose of comparing the rates charged by Mr. Kuprewicz to the rate range guidelines established by the Commission. However, even if the Commission only views as relevant Mr. Kuprewicz' experience as a consultant, Mr. Kuprewicz's \$175 rate would still be at the low end of the range: in 2011, with 12 years experience, the range is \$155 -\$270 and in 2012, with 13 years experience, the range is \$160-\$400 dollars. Mr. Kuprewicz' special higher (\$375) rate applicable only to live testimony time is his standard rate for such work as well as a standard practice in the industry, applies to less than 1 percent of his total claimed hours, and is below the \$400 high end of the 2012 range for consultants with his experience.

In sum, Mr. Kuprewicz brought an important safety and technical perspective to TURN's analysis and testimony and to the record in this proceeding. His rates are consistent with the market rates for experts with his considerable experience and technical knowhow and are well within the Commission's established ranges. TURN submits that this information should be more than sufficient for the Commission to approve Mr. Kuprewicz' requested rates. However, should the Commission disagree and believe that it needs more information to support the request, TURN asks that we be given an opportunity to provide additional information before a draft decision issues on this compensation request.

JBS Energy, William Marcus – For Mr. Marcus, JBS Energy increased Mr. Marcus's hourly rate as of January 1, 2012, by \$10 to \$260, an increase of 4% over the \$250 rate it had charged for his work in each of the previous four years. JBS Energy last changed the hourly rate charged for his work in 2008, when his rate increased from \$220 to \$250. The Commission approved using the \$250 rate for work performed in 2008 in D.08-11-053 (in the Sempra GRC A. 06-12-009). In mid-September 2012, the Commission issued Res. ALJ-281 adopting an across-the-board cost-of-living adjustment (COLA) that permits a 2.2% increase to previously authorized hourly rates. Had JBS Energy increased Mr. Marcus's 2012 hourly rate by 7.2%, TURN could have justified that rate by relying on the COLA plus a 5% increase as the first of

the two "step" increases provided for in D.08-04-010 and reaffirmed in Res. ALJ-281.

Therefore TURN submits that the Commission should find Mr. Marcus's 2012 hourly rate of \$260 to be reasonable due to its consistency with the COLA and a portion of the step increase provided for in those earlier decisions. Should the Commission wish to see further justification for this increase, TURN requests the opportunity to supplement or amend this request accordingly.

D. CPUC Disallowances, Adjustments, and Comments (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)

| Α. | Opposi | tion: Did any party oppose the Claim? | |
|-----|--------------------|--|------------------|
| | | so: | |
| | Darty | Reason for Opposition | CPUC Disposition |
| | Party | Reason for Opposition | Cruc Disposition |
| | | | |
| 1 | Comme le 14.6(2 | ent Period: Was the 30-day comment period waived (see 2)(6))? | |
| | If | not: | |
| F | Party | Comment | CPUC Disposition |
| | | | |
| | | | |
| | | FINDINGS OF FACT | |
| 1. | Claim | ant [has/has not] made a substantial contribution to Decision (D.) | |
| 2. | comp | equested hourly rates for Claimant's representatives [,as adjusted arable to market rates paid to experts and advocates having company and experience and offering similar services. | |
| 3. | | laimed costs and expenses [,as adjusted herein,] are reasonable and tensurate with the work performed. | d |
| 4. | The to | otal of reasonable contribution is \$ | |
| | | CONCLUSION OF LAW | |
| a . | | im, with any adjustment set forth above, [satisfies/fails to satisfy] ments of Public Utilities Code §§ 1801-1812. | all |
| | | ORDER | |
| 1. | Claim | ant is awarded \$ | |

| 2. | Within 30 days of the effective date of this decision, shall pay Claimant the |
|------|--|
| | total award. [for multiple utilities: "Within 30 days of the effective date of this |
| | decision, ^, ^, and ^ shall pay Claimant their respective shares of the award, based |
| | on their California-jurisdictional [industry type, for example, electric] revenues for |
| | the ^ calendar year, to reflect the year in which the proceeding was primarily |
| | litigated."] 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 th 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 decision is effective today. |
| Date | d of Son Francisco Colifornia |
| Date | d, at San Francisco, California. |

ATTACHMENT 1

Certificate of Service

(Filed electronically as a separate document pursuant to Rule 1.13(b)(iii))

(Served electronically as a separate document pursuant to Rule 1.10(c))

ATTACHMENT 2

Daily Time Records for TURN's Attorneys and Consultants
Showing Coded Time Entries

| Date | Atty | Case | Task | Description | Time Spent |
|--------------|------|------------|---------|--|---------------|
| Attorney: TL | | | | | |
| 9/29/2011 | TL | R11-02-019 | # | Discuss with Marcel H. overview of issues raised by PG&E impl plan and status of TURN analysis | 1.00 |
| 9/29/2011 | TL | R11-02-019 | PM | Review PG&E DR response re maps and phone call w/R. Kuprewicz re what we need | 0.50 |
| 9/29/2011 | TL | R11-02-019 | PM | Discuss discovery issue re PG&E maps with Marcel H. | 0.25 |
| 9/30/2011 | TL | R11-02-019 | # | Discuss potential testimony points with Marcel H. | 0.50 |
| 9/30/2011 | TL | R11-02-019 | Coord | Discuss potential coordination of testimony with T. Mueller (CCSF) | 0.25 |
| 9/30/2011 | TL | R11-02-019 | GP | Review and sign NDA | 0.25 |
| 9/30/2011 | TL | R11-02-019 | PM | Discuss response to map data request with K. Klein (PG&E) | 0.25 |
| 10/3/2011 | TL | R11-02-019 | Coord | Conf. call with DRA, Rick Kuprewicz re technical issues raised by application | 1.50 |
| 10/5/2011 | | R11-02-019 | GP | Review PG&E implementation plan | 1.25 |
| 10/5/2011 | TL | R11-02-019 | PM | Conf call with Rick K. re issues re PG&E pipeline modernization testimony, decision tree | 1.25 |
| 10/7/2011 | TL | R11-02-019 | GP | Review PG&E implementation plan | 0.50 |
| 10/7/2011 | TL | R11-02-019 | PM | Call with PG&E (K. Klein et al) re data request for maps | 0.25 |
| 10/7/2011 | | R11-02-019 | Proc | Review Steamfitters suppl response re DRA motion | 0.25 |
| 10/11/2011 | | R11-02-019 | PM | Review PG&E proposed map design in response to TURN DR and prepare e-mail to Marcel re sam | 0.25 |
| 10/12/2011 | TL | R11-02-019 | PM | Overview of RK preliminary draft testimony and prepare e-mail to RK re same | 0.25 |
| 10/14/2011 | TL | R11-02-019 | PM | Review PG&E revised maps in response to DR set 7; review response to PG&E DR 4-3 | 0.75 |
| 10/14/2011 | TL | R11-02-019 | PM | Phone call with K. Klein re modification to maps to show mileposts | 0.25 |
| 10/14/2011 | TL | R11-02-019 | PM | Review and edit RK preliminary draft testimony re PG&E decision tree/PM issues | 2.25 |
| 10/17/2011 | TL | R11-02-019 | ALJ-274 | Review draft ALJ-274 | 0.50 |
| 10/17/2011 | | R11-02-019 | PM | Review PG&E decision tree justification | 2.00 |
| 10/17/2011 | TL | R11-02-019 | PM | Review and edit RK prel. Draft re PG&E decision tree; prepare e-mail to RK re same | 2.75 |
| 10/18/2011 | TL | R11-02-019 | # | Discuss DRs to PG&E with Marcel | 0.25 |
| 10/18/2011 | TL | R11-02-019 | ALJ-274 | Review Draft ALJ-274, discuss with Marcel; research re CPUC rules re time for filing comments | 0.75 |
| 10/18/2011 | TL | R11-02-019 | PM | Call with RK re preliminary draft re PG&E decision tree and prepare for same | 1.75 |
| 10/19/2011 | | R11-02-019 | # | Review PG&E DR responses | 0.50 |
| 10/19/2011 | | R11-02-019 | ALJ-274 | Discuss issues re draft ALJ-274 (public notice, delegation) with Bill, Marcel | 0.50 |
| 10/19/2011 | TL | R11-02-019 | CS | Review PG&E testimony re pipeline safety regs; review 49 CFR Part 192 | 1.00 |
| 10/19/2011 | TL | R11-02-019 | PM | Draft DRs to PG&E, set 8 | 0.75 |
| 10/19/2011 | TL | R11-02-019 | PM | Prepare e-mails to PG&E re DR seeking system maps | 0.50 |
| 10/20/2011 | | R11-02-019 | ALJ-274 | Prepare e-mail to DRA re ALJ-274 issues, coordination re comments | 0.25 |
| 10/20/2011 | | R11-02-019 | ALJ-274 | Discuss all-party meeting re ALJ 274 with Bill | 0.25 |
| 10/20/2011 | | R11-02-019 | PM | Conf call with PG&E re project maps and prepare for same | 0.75 |
| 10/20/2011 | | R11-02-019 | PM | Discuss PG&E map info, next steps for PM analysis with RK | 1.00 |
| 10/21/2011 | | R11-02-019 | ALJ-274 | Review opening comments on ALJ-274 | 0.50 |
| 10/21/2011 | | R11-02-019 | CS | Prepare e-mail to RK re shareholder responsibility for costs issue | 1.00 |
| 10/21/2011 | | R11-02-019 | CS | Discuss PG&E shareholder responsibility for costs with Marcel | 0.25 |
| 10/21/2011 | | R11-02-019 | GP | Review D.11-06-017 and regs cited therein | 1.00 |
| 10/21/2011 | | R11-02-019 | PM | Review Chap. 3 of PG&E PSEP testimony | 2.00 |
| 10/23/2011 | IL | R11-02-019 | ALJ-274 | Review and analyze Sempra comments on ALJ-274 | 0.75 |

| 10/23/2011 TL | R11-02-019 | PM | Review revised PG&E system map example and prepare e-mail to PG&E re same | 0.25 |
|---------------|------------|---------|--|------|
| 10/24/2011 TL | R11-02-019 | ALJ-274 | Review and analyse Southwest Gas comments on ALJ-274 | 0.75 |
| 10/24/2011 TL | R11-02-019 | ALJ-274 | Review CPUC decisions re delegation issues (re ALJ-274) | 1.00 |
| 10/24/2011 TL | R11-02-019 | ALJ-274 | Conf call with DRA re issues rasied in opening comments re ALJ-274 | 0.50 |
| 10/26/2011 TL | R11-02-019 | ALJ-274 | Review and edit Bill's reply comments | 0.50 |
| 10/26/2011 TL | R11-02-019 | ALJ-274 | Review UWUA reply comments | 0.25 |
| 10/26/2011 TL | R11-02-019 | PM | Review RK revised draft re PG&E decision tree and call with RK re same | 1.00 |
| 10/26/2011 TL | R11-02-019 | PM | Review and edit RK draft DRs and discuss same with RK | 0.75 |
| 10/27/2011 TL | R11-02-019 | # | Discuss TURN's potential positions, case strategy with TURN energy team | 0.25 |
| 10/27/2011 TL | R11-02-019 | PM | Call with RK re information desired on PG&E spreadsheets re DR 8-1 and 8-2 | 0.50 |
| 10/27/2011 TL | R11-02-019 | PM | Prepare DR set 9 to PG&E | 0.50 |
| 10/27/2011 TL | R11-02-019 | PM | Conf call with PG&E re DR Set 8, questions 1 and 2 | 0.50 |
| 10/28/2011 TL | R11-02-019 | PM | Review PG&E response to DR 8-1 and discuss with RK | 0.50 |
| 10/28/2011 TL | R11-02-019 | PM | Review additional PG&E responses to DR sets 7 and 8 and prepare emails to RK re key info | 1.25 |
| 10/28/2011 TL | R11-02-019 | PM | Continue drafting DR set 9 to PG&E and discuss with Marcel | 1.75 |
| 10/31/2011 TL | R11-02-019 | PM | Continue reviewing response to DR 8-1, attachment 1 and discuss with RK | 1.75 |
| 11/1/2011 TL | R11-02-019 | PM | Conf call with PG&E re DR 8-1, att 1 and DR 8-2; discuss same with Rick K. | 1.00 |
| 11/2/2011 TL | R11-02-019 | GP | Review ACR and draft e-mail to Rick re same | 0.50 |
| 11/3/2011 TL | R11-02-019 | GP | Discuss amended ACR with Marcel | 0.25 |
| 11/4/2011 TL | R11-02-019 | # | Conf call w/ Rick K., Marcel re amended ACR, next steps | 0.75 |
| 11/4/2011 TL | R11-02-019 | PM | Meet with Marcel re DR 8-1, Att 1 spreadsheet information | 0.25 |
| 11/17/2011 TL | R11-02-019 | # | Outline high-level strategy for testimony | 0.75 |
| 11/17/2011 TL | R11-02-019 | Coord | Conf. call with CCSF re high-level strategy, coordinating testimony | 1.50 |
| 11/17/2011 TL | R11-02-019 | PM | Review Rick K. analysis re pressure testing | 0.25 |
| 11/17/2011 TL | R11-02-019 | PM | Review PG&E DR responses | 1.00 |
| 11/17/2011 TL | R11-02-019 | Proc | Analyze issues re CSPD role and discuss with Marcel | 0.50 |
| 11/17/2011 TL | R11-02-019 | R | Review Rick K. prel. Draft re PG&E records program | 0.50 |
| 11/18/2011 TL | R11-02-019 | CS | Research re consequences of utility negligence | 1.25 |
| 11/18/2011 TL | R11-02-019 | Proc | Phone call with M. Cooke re role of CPSD and discuss same with Marcel | 0.50 |
| 11/21/2011 TL | R11-02-019 | # | Review docs in response to DR 9-8 and 9-9 re PG&E GRRP and RM programs | 2.00 |
| 11/21/2011 TL | R11-02-019 | CS | Read CPUC precedent re utility standard of care, negilgence, imprudence | 0.75 |
| 11/21/2011 TL | R11-02-019 | PM | Review responses to DR set 9 | 1.00 |
| 11/22/2011 TL | R11-02-019 | # | Discuss testimony key points with Marcel | 0.25 |
| 11/22/2011 TL | R11-02-019 | V | Review Rick K prel draft re PG&E valve program | 0.50 |
| 11/23/2011 TL | R11-02-019 | V | Phone call with Rick K re PG&E valve prel. Draft | 0.25 |
| 11/29/2011 TL | R11-02-019 | CS | Phone call with Rick K. re next steps, standard of care issues | 0.50 |
| 12/6/2011 TL | R11-02-019 | CS | Conf call with Rick K., JBS re cost sharing issue, use of PG&E databases, additional discovery | 1.00 |
| 12/8/2011 TL | R11-02-019 | Coord | Conf call with DRA re sharing data, coordinating testimony | 0.75 |
| 12/8/2011 TL | R11-02-019 | GP | Meet with Marcel re dividing workload | 0.25 |
| 12/8/2011 TL | R11-02-019 | Valve | Review PG&E valve automation testimony | 1.00 |
| 12/9/2011 TL | R11-02-019 | Valve | Review RK preliminary draft of valve testimony and prepare e-mail to RK with comments | 1.50 |
| 12/9/2011 TL | R11-02-019 | Valve | Continuing review of PG&E valve testimony | 2.00 |
| 12/12/2011 TL | R11-02-019 | Valve | Review RK report re valve issues re proposed pipeline in New Brunswick | 0.50 |
| 12/12/2011 TL | R11-02-019 | Valve | Phone call with RK re valce testimony and prepare for same | 1.50 |

| 12/14/2011 TL | R11-02-019 | # | Discuss status of RK analysis, testimony with Marcel | 0.50 |
|---------------|------------|--------------|---|------|
| 12/14/2011 TL | R11-02-019 | Coord | Conf call with DRA re potential testimony positions, strategy | 1.50 |
| 12/15/2011 TL | R11-02-019 | Cost sharing | Discuss industry standards for reasonable care with RK | 0.50 |
| 12/15/2011 TL | R11-02-019 | Cost sharing | Discuss cost-sharing policy testimony, standard of care issues with Marcel | 0.50 |
| 12/16/2011 TL | R11-02-019 | Coord | Edit cooperation agreement with CCSF re preserving legal privilege | 0.75 |
| 12/16/2011 TL | R11-02-019 | PM | Discuss status of RK safety testimony with Marcel | 0.25 |
| 12/20/2011 TL | R11-02-019 | Coord | Phone call with CCSF re cooperation agreement and potential areas of cooperation | 0.50 |
| 12/22/2011 TL | R11-02-019 | # | Prepare e-mail to Rick re testimony expectations and exemplars | 0.75 |
| 1/7/2012 TL | R11-02-019 | Cost sharing | Review RK draft A re cost sharing | 0.50 |
| 1/7/2012 TL | R11-02-019 | GP | Review CPSD report re PG&E plan | 1.00 |
| 1/7/2012 TL | R11-02-019 | Records | Review RK draft A and Marcel's comments re PG&E records proposal | 0.50 |
| 1/7/2012 TL | R11-02-019 | Valve | Review RK Draft C re PG&E valve program | 0.25 |
| 1/9/2012 TL | R11-02-019 | CS | Coordinate with Marcel re Rick's testimony, cost sharing issues | 0.50 |
| 1/9/2012 TL | R11-02-019 | GP | Review recent procedural rulings and review issues with Marcel | 0.75 |
| 1/10/2012 TL | R11-02-019 | Cost sharing | Discuss cost sharing testimony with Mark | 0.50 |
| 1/10/2012 TL | R11-02-019 | PM | Discuss comments re CPSD's report re PG&E plan w/Marcel | 0.25 |
| 1/12/2012 TL | R11-02-019 | RM | Discuss w/Marcel testimony coordination between JBS and Rick K. | 0.75 |
| 1/13/2012 TL | R11-02-019 | Cost sharing | Analyze cost sharing theories | 1.00 |
| 1/13/2012 TL | R11-02-019 | PM | Review comments on CPSD report; draft e-mail to Marcel, Rick re PG&E comments | 1.25 |
| 1/13/2012 TL | R11-02-019 | PM | Review and edits Marcel draft comments re CPSD report | 1.75 |
| 1/16/2012 TL | R11-02-019 | Cost sharing | Continue analyzing cost sharing theories: review D.11-06-017, PG&E PSEP; begin outlining key points | 3.00 |
| 1/17/2012 TL | R11-02-019 | Cost sharing | Discuss ideas for cost sharing testimony with Marcel | 0.50 |
| 1/17/2012 TL | R11-02-019 | Cost sharing | Research re takings law | 1.00 |
| 1/17/2012 TL | R11-02-019 | GP | Review OII 12-01-007 | 0.50 |
| 1/18/2012 TL | R11-02-019 | # | Discuss coordinating Bill, Rick and my testimony w/Marcel | 0.25 |
| 1/18/2012 TL | R11-02-019 | Cost sharing | Discuss takings law research w/Marcel | 0.25 |
| 1/18/2012 TL | R11-02-019 | Cost sharing | Research re size of PG&E rate base | 0.50 |
| 1/18/2012 TL | R11-02-019 | Cost sharing | Review CPSD report in I.12-01-007 | 2.00 |
| 1/19/2012 TL | R11-02-019 | Cost sharing | Outline broad themes for testimony | 1.50 |
| 1/19/2012 TL | R11-02-019 | Cost sharing | Review and analyze OIR, Assigned Commr ruling, PG&E cost sharing proposal | 2.00 |
| 1/19/2012 TL | R11-02-019 | Cost sharing | Discuss cost sharing themes w/ Energy Team | 0.50 |
| 1/20/2012 TL | R11-02-019 | Cost sharing | Review PG&E testimony re regulatory history; analyze PG&E's cost sharing arguments | 1.25 |
| 1/20/2012 TL | R11-02-019 | RM | Phone call w/Bill re status of analysis of A/C scoping ruling questions | 0.75 |
| 1/20/2012 TL | R11-02-019 | RM | Meet w/Marcel re status of analysis of A/C scoping ruling questions | 1.25 |
| 1/22/2012 TL | R11-02-019 | Cost sharing | Continue analysis of issues; outline themes re testing costs | 2.50 |
| 1/22/2012 TL | R11-02-019 | Cost sharing | Continue review of CPSD report in I.12-01-007 | 1.50 |
| 1/23/2012 TL | R11-02-019 | Cost sharing | Discuss issues w/ K. Paull | 0.50 |
| 1/23/2012 TL | R11-02-019 | Cost sharing | Review CPUC precedent re prudency, disallowances | 0.50 |
| 1/23/2012 TL | R11-02-019 | CS | Conf call w/DRA re cost sharing, cost recovery issues | 1.75 |
| 1/23/2012 TL | R11-02-019 | CS | Folow-up discussion w/Marcel | 0.50 |
| 1/24/2012 TL | R11-02-019 | Coord | Draft cooperation agreement with DRA | 0.50 |
| 1/24/2012 TL | R11-02-019 | Cost sharing | Review PG&E GTAM testimony, outline cost sharing recommendations | 0.75 |
| | | | for GTAM | 0.75 |
| 1/24/2012 TL | R11-02-019 | Cost sharing | Review JBS spreadsheet analysis of PG&E replacement, testing projects correlated with presence of records | |
| 1/24/2012 TL | R11-02-019 | Cost sharing | Outline cost sharing principles and points re pipeline replacement projects | 1.25 |
| 1/24/2012 TL | R11-02-019 | CS | Conf call w/CCSF re testimony re cost sharing/ratemaking issues | 1.25 |
| 1/24/2012 TL | R11-02-019 | PM | Review and edit RK draft re PM proposal | 1.75 |
| 1/24/2012 TL | R11-02-019 | Records | Review and edit Rick's draft C re records integration | 1.25 |
| 1/24/2012 TL | R11-02-019 | Records | Discuss issues re draft Records testimony w/ Marcel | 0.75 |

| 1/25/2012 TL | R11-02-019 | Cost sharing | Review DR responses re PSEP database | 0.75 |
|--------------|------------|--------------|---|------|
| 1/25/2012 TL | R11-02-019 | Cost sharing | Continue outlining testimony | 1.50 |
| 1/25/2012 TL | R11-02-019 | Cost sharing | Review Bob brief re deferred maintenance issues | 0.25 |
| 1/25/2012 TL | R11-02-019 | Cost sharing | Review Hayley research re penalties vs. disallowance | 0.25 |
| 1/25/2012 TL | R11-02-019 | Cost sharing | Discuss w/Marcel cost sharing for replacement projects | 0.25 |
| 1/26/2012 TL | R11-02-019 | # | Discuss testimony coordination w/Marcel | 0.25 |
| 1/26/2012 TL | R11-02-019 | Cost sharing | Continue review of CPSD report in I.12-01-007 re PG&E errors and omissions | 1.75 |
| 1/26/2012 TL | R11-02-019 | Cost sharing | Review T. Marino analysis of cost sharing issues, draft e-mail to Marcel re analysis of PSEP database | 0.75 |
| 1/26/2012 TL | R11-02-019 | Cost sharing | Continue outlining testimony | 2.50 |
| 1/26/2012 TL | R11-02-019 | Cost sharing | Review and edit RK testimony re cost sharing and discuss w/ Marcel | 1.00 |
| 1/26/2012 TL | R11-02-019 | Cost sharing | Prepare e-mail to Bill re questions re cost sharing issues | 0.50 |
| 1/26/2012 TL | R11-02-019 | RM | Review Bill's draft testimony re cost sharing, ratemaking issues | 1.00 |
| 1/26/2012 TL | R11-02-019 | RM | Draft e-mail to Bob, Marcel re issues re Gas Accord, GRC settlements raised by Bill's testimony | 0.50 |
| 1/27/2012 TL | R11-02-019 | Cost sharing | Draft testimony | 6.00 |
| 1/28/2012 TL | R11-02-019 | Cost sharing | Draft testimony | 7.50 |
| 1/28/2012 TL | R11-02-019 | RM | Review and edit Bill's draft re ROE issues | 0.50 |
| 1/29/2012 TL | R11-02-019 | Cost sharing | Review Marcel's edits to my draft testimony, make revisions | 0.50 |
| 1/29/2012 TL | R11-02-019 | Cost sharing | Review and edit RK draft re cost sharing | 2.75 |
| 1/29/2012 TL | R11-02-019 | Cost sharing | Review RK edits to my testimony, make revisions | 0.50 |
| 1/29/2012 TL | R11-02-019 | Records | Review and edit RK draft re records projects | 0.75 |
| 1/29/2012 TL | R11-02-019 | RM | Review/draft e-mails with Bill, Marcel re gas accord settlement issues | 0.50 |
| 1/30/2012 TL | R11-02-019 | # | Review RK revised draft | 2.25 |
| 1/30/2012 TL | R11-02-019 | Cost sharing | Review e-mails w/JBS re PG&E database issues | 0.25 |
| 1/30/2012 TL | R11-02-019 | Cost sharing | Revise my testimony, draft summary of recommendations | 4.50 |
| 1/30/2012 TL | R11-02-019 | Cost sharing | Discuss cost sharing issues in RK testimony w/Marcel | 0.25 |
| 1/30/2012 TL | R11-02-019 | PM | Conf call w/Greg, RK, Marcel re PG&E database issues | 1.25 |
| 1/30/2012 TL | R11-02-019 | RM | Review and edit Bill's revised draft testimony, conf. call w/ Bill re GTS earnings review proposal | 2.50 |
| 1/30/2012 TL | R11-02-019 | RM | Discuss w/Marcel gas accord stlment issues re Bill testimony | 0.25 |
| 1/30/2012 TL | R11-02-019 | RM | Review and edit new draft of Bill's testimony | 0.75 |
| 1/31/2012 TL | R11-02-019 | Cost sharing | Continue preparing summary of recommendations, continue revising and finalize my testimony | 6.00 |
| 1/31/2012 TL | R11-02-019 | GP | Overview of other parties' testimony | 0.75 |
| 1/31/2012 TL | R11-02-019 | RM | Final review and edits of Bill's testimony and attachments | 0.50 |
| 2/1/2012 TL | R11-02-019 | Cost sharing | Review S&P financial analysis of PG&E prepare e-mail to Bill, Marcel re same | 0.50 |
| 2/1/2012 TL | R11-02-019 | GP | Continue overview of other parties' testimony | 1.25 |
| 2/3/2012 TL | R11-02-019 | Proc | Discuss procedural issues w/ Marcel | 0.50 |
| 2/3/2012 TL | R11-02-019 | Proc | Review PG&E motion to amend scope and read/draft e-mails to Marcel re same | 0.75 |
| 2/6/2012 TL | R11-02-019 | Proc | Conf call with DRA re PG&E m/ amend scope | 0.25 |
| 2/6/2012 TL | R11-02-019 | Proc | Discuss PG&E motion to amend with Marcel, K. Paull (DRA) | 1.00 |
| 2/7/2012 TL | R11-02-019 | # | Review draft workpapers for RK, TL testimony | 0.75 |
| 2/7/2012 TL | R11-02-019 | # | Draft e-mail to PG&E re TURN workpapers | 0.25 |
| 2/7/2012 TL | R11-02-019 | Cost sharing | Review Pocta (DRA) testimony | 1.00 |
| 2/7/2012 TL | R11-02-019 | PM | Review draft workpapers for RK testimony and prepare e-mail to Greg R with questions | 0.75 |
| 2/7/2012 TL | R11-02-019 | Proc | Draft e-mail to CCSF re strategy re m/amend scope | 0.25 |
| 2/7/2012 TL | R11-02-019 | RM | Review draft workpapers for Bill's testimony, discuss with Bill | 1.00 |
| 2/8/2012 TL | R11-02-019 | Proc | Draft opposition to PG&E motion | 1.00 |
| 2/8/2012 TL | R11-02-019 | Proc | Analysis of PG&E m/amend | 1.50 |
| 2/9/2012 TL | R11-02-019 | # | Review additional TURN workpapers; draft e-mail to PG&E re same | 0.25 |
| 2/9/2012 TL | R11-02-019 | GP | Phone call with Greg re PG&E's problems re access to TURN workpapers | 0.25 |
| | | | | |

| 2/9/2012 TL | R11-02-019 | Gp | Address PG&E's problems accessing TURN's workpapers | 0.25 |
|----------------------------|------------|------------------|---|------|
| 2/9/2012 TL | R11-02-019 | Proc | Draft opposition to PG&E motion to amend scope | 4.50 |
| 2/10/2012 TL | R11-02-019 | Proc | Continue drafting opposition, discuss idea re phasing of case with Marcel | 2.50 |
| 2/14/2012 TL | R11-02-019 | # | Edit ex parte handout | 0.75 |
| 2/14/2012 TL | R11-02-019 | Proc | Review responses to PG&E motion to amend | 0.25 |
| 2/15/2012 TL | R11-02-019 | # | Prep for ex parte mtg w/ S. Khosrowjah | 0.50 |
| 2/15/2012 TL | R11-02-019 | # | Mtg w/ S. Khosrowjah | 1.00 |
| 2/15/2012 TL | R11-02-019 | # | Discuss strategy, coordination with OIIs w/ Marcel | 0.50 |
| 2/24/2012 TL | R11-02-019 | Cost sharing | Analysis of CUE testimony for purpose of rebuttal, research re prudence | 1.00 |
| | | | decisions | |
| 2/24/2012 TL | R11-02-019 | Cost sharing | Draft rebuttal testimony | 1.25 |
| 2/24/2012 TL | R11-02-019 | Cost sharing | Discuss potential rebuttal testimony, strategy w/ CCSF | 0.50 |
| 2/24/2012 TL | R11-02-019 | Cost sharing | Discuss rebuttal re CUE testimony w/ Marcel | 0.25 |
| 2/24/2012 TL | R11-02-019 | PM | Conf call w/RK re potential rebuttal testimony re manufacturing defects | 0.75 |
| 2/25/2012 TL | R11-02-019 | Cost sharing | Draft rebuttal testimony | 3.75 |
| 2/27/2012 TL | R11-02-019 | PM | Discuss test pressure issue and 3/7 symposium with Marcel | 0.25 |
| 2/28/2012 TL | R11-02-019 | Cost sharing | Finish drafting testimony and incorporate edits from Bill, Marcel | 2.50 |
| 2/28/2012 TL | R11-02-019 | Cost sharing | Overview of other parties' rebuttal testimony | 0.75 |
| 3/2/2012 TL | R11-02-019 | # | Rev and edit Marcel draft cmts on OSC PD | 0.50 |
| 3/2/2012 TL | R11-02-019 | GH | Meet w/Marcel re dividing issues, witnesses, cross estimates | 0.75 |
| 3/2/2012 TL | R11-02-019 | GP | Rev SCE rebuttal testimony | 0.50 |
| 3/2/2012 TL | R11-02-019 | Proc | Phone calls w/CCSF (A.Yang), DRA (D. Peck et al), UA (J. Davis) re extension request | 0.50 |
| 3/2/2012 TL | R11-02-019 | Proc | Prep e-mails to parties re request for hrg postponement | 0.50 |
| 3/2/2012 TL | R11-02-019 | Proc | Meet w/Marcel re request to postpone hearings, strategy | 1.00 |
| 3/4/2012 TL | R11-02-019 | Cost sharing | Prep DRs set 19 | 1.25 |
| 3/5/2012 TL | R11-02-019 | # | Initial review of PG&E rebuttal Chaps. 8-10, 12-19 | 0.75 |
| 3/5/2012 TL | R11-02-019 | Cost sharing | Draft DR Set 19 | 0.50 |
| 3/5/2012 TL | R11-02-019 | Cost sharing | Initial review PG&E rebuttal Chap. 2 | 0.50 |
| 3/5/2012 TL | R11-02-019 | GP | Draft e-mail request to ALJ for hearing postponement | 0.75 |
| 3/5/2012 TL | R11-02-019 | PM | Discuss CPUC upcoming pressure test symposium w/Marcel | 0.73 |
| 3/5/2012 TL 3/5/2012 TL | R11-02-019 | Records | Initial review of PG&E rebutttal Chap. 11 | 0.50 |
| 3/6/2012 TL | R11-02-019 | PM | Review Deaver testimony | 1.75 |
| 3/7/2012 TL | R11-02-019 | PM | Discuss welder testimony, CPUC symposium w/T. Mueller (CCSF) | 0.50 |
| 3/7/2012 TL | R11-02-019 | PM | Discuss potential DRs w/ RK | 0.50 |
| 3/7/2012 TL | R11-02-019 | PM | Discuss analysis of Deaver testimony w/RK | 1.00 |
| 3/7/2012 TL | | PM | Review UA welders' testimony | |
| | R11-02-019 | PM | · · | 1.50 |
| 3/7/2012 TL | R11-02-019 | | Discuss CPUC symposium re welding issues w/Marcel Prep e-mail to Bill re responding to NCIP DR | 0.25 |
| 3/7/2012 TL 3/8/2012 TL | R11-02-019 | Ratemaking RM | Rev. Tierney testimony for DRs, cross | 0.50 |
| | R11-02-019 | | | 3.00 |
| 3/9/2012 TL | R11-02-019 | Records | Prep DR set 25 re Howe testimony | 1.50 |
| 3/9/2012 TL | R11-02-019 | Records | Review and analyze Chapter 11 testimony for DRs, cross, and brief | 0.50 |
| 3/9/2012 TL | R11-02-019 | Records | Prep DR set 26 re Chap. 11 testimony | 0.50 |
| 3/9/2012 TL | R11-02-019 | Records | Review and analyze Howe testimony (chap. 10) for DRs, cross, and brief | 1.25 |
| 3/9/2012 TL | R11-02-019 | RM | Review and analyse Tierney testimony for DRs, cross, and brief | 2.00 |
| 3/9/2012 TL | R11-02-019 | RM | Prep DR set 22 re Tierney testimony | 0.75 |
| 3/11/2012 TL | R11-02-019 | Cost sharing | Prep DR set 28 re Chap 17 testimony | 0.25 |
| 3/11/2012 TL | R11-02-019 | GH | Prep cross exam estimates | 0.25 |
| 3/11/2012 TL | R11-02-019 | RM | Review and analyze Chap. 17 testimony for DRs, cross and brief, prep email to Bill M. re questions (0.25) | 1.00 |
| 3/12/2012 TL | R11-02-019 | Cost sharing | Draft meet and confer e-mail to PG&E (C. Manheim et al) re DR 19-2 | 1.00 |
| 3/12/2012 TL | R11-02-019 | RM | Draft motion to strike parts of PG&E Rebuttal Chapter 2 | 2.00 |
| 3/13/2012 TL | R11-02-019 | Cost sharing | Draft reply e-mail to PG&E (C. Manheim et al) response re DR 19-2 | 0.75 |
| 3/13/2012 TL | R11-02-019 | Cost sharing | Draft response to NCIP DRs, set 1 | 1.50 |
| | | | | |

| 3/13/2012 TL | R11-02-019 | GH | Prep for status conf. call and review parties' cross estimates | 0.25 |
|--------------|------------|--------------|--|------|
| 3/13/2012 TL | R11-02-019 | GH | Status conf call | 1.00 |
| 3/13/2012 TL | R11-02-019 | GH | Summarize status conf call for Marcel, check cross estimate for witness Slack | 0.25 |
| 3/13/2012 TL | R11-02-019 | Records | Prepare DR set 29 to PG&E | 0.25 |
| 3/13/2012 TL | R11-02-019 | RM | Finalize motion to strike part of Chapter 2 | 0.50 |
| 3/14/2012 TL | R11-02-019 | Cost Sharing | Prepare cross of Bottorf/Stavropolous | 4.25 |
| 3/14/2012 TL | R11-02-019 | Cost Sharing | Prepare for cross of me | 0.50 |
| 3/14/2012 TL | R11-02-019 | GH | Review revised cross matrix, witness schedule | 0.25 |
| 3/14/2012 TL | R11-02-019 | GP | Review PG&E e-mails re inability to answer TURN DRs and prepare e-mail to Marcel re same | 0.50 |
| 3/14/2012 TL | R11-02-019 | Records | Prepare cross of records witnesses | 0.50 |
| 3/14/2012 TL | R11-02-019 | RM | Review Set 22 DR responses (Tierney) | 0.25 |
| 3/15/2012 TL | R11-02-019 | Cost sharing | Prep e-mail to ALJ re motion to strike and review PG&E response re same | 0.25 |
| 3/15/2012 TL | R11-02-019 | Cost sharing | Prep cross of Bottorf/Stavropolous | 3.50 |
| 3/15/2012 TL | R11-02-019 | Cost sharing | Prepare cross of Tierney | 0.50 |
| 3/15/2012 TL | R11-02-019 | Cost sharing | Review additional set 22 DR responses (Tierney) | 0.25 |
| 3/15/2012 TL | R11-02-019 | Cost sharing | Prepare for cross of Bill and me on ROE issues and prepare e-mail to Bill re same | 0.75 |
| 3/15/2012 TL | R11-02-019 | GH | Review docs re Stavropolous qualifications for his cross | 0.50 |
| 3/15/2012 TL | R11-02-019 | GP | Phone conf. w/PG&E (C. Manheim et al) re status of DR responses, witness procedures | 0.25 |
| 3/15/2012 TL | R11-02-019 | Records | Review responses to DR sets 25 and 26 | 0.50 |
| 3/16/2012 TL | R11-02-019 | Cost sharing | Review additional set 22 DR responses (Tierney) and prep follow up e-mail to PG&E | 0.25 |
| 3/16/2012 TL | R11-02-019 | Cost sharing | Prep cross of Bottorf/Stavropolous | 5.50 |
| 3/16/2012 TL | R11-02-019 | RM | Prep cross of Tierney | 1.50 |
| 3/18/2012 TL | R11-02-019 | Cost sharing | Prep cross of Bottorf/Stavropolous | 6.00 |
| 3/18/2012 TL | R11-02-019 | RM | Prep cross of Tierney | 1.00 |
| 3/19/2012 TL | R11-02-019 | Cost sharing | Prep cross of Bottorf/Stavropolous | 0.75 |
| 3/19/2012 TL | R11-02-019 | Cost sharing | Attend cross of Bottorf/Stavropolous (including my 2.0 hour cross) | 5.50 |
| 3/19/2012 TL | R11-02-019 | RM | Prep cross of Tierney | 4.50 |
| 3/20/2012 TL | R11-02-019 | Cost sharing | Attend cross of Bottorf/Stavropolous | 2.50 |
| 3/20/2012 TL | R11-02-019 | Records | Prepare cross of Howe | 7.50 |
| 3/20/2012 TL | R11-02-019 | RM | Attend cross of Tierney (including my 0.75 hour cross) | 3.00 |
| 3/21/2012 TL | R11-02-019 | GH | Attend hearing (exhibit issues) | 0.25 |
| 3/21/2012 TL | R11-02-019 | Records | Attend cross of Howe (including my 1.0 hour cross) | 4.25 |
| 3/21/2012 TL | R11-02-019 | RM | Phone call with Bill Marcus re preparing for his cross | 0.25 |
| 3/22/2012 TL | R11-02-019 | PM | Attend hearing (Hogenson) | 3.00 |
| 3/22/2012 TL | R11-02-019 | Ratemaking | Prepare for cross of Bill: review and analyze Bill's testimony and PG&E rebuttal | 3.00 |
| 3/22/2012 TL | R11-02-019 | Ratemaking | Phone call with Bill re cross prep | 0.50 |
| 3/22/2012 TL | R11-02-019 | Records | Prepare cross of Whelan/Singh | 4.50 |
| 3/23/2012 TL | R11-02-019 | GH | Attend hearing (procedural issues) | 0.25 |
| 3/23/2012 TL | R11-02-019 | PM | Attend hearing (Hogenson) | 3.50 |
| 3/23/2012 TL | R11-02-019 | Records | Attend hearing (Whelan/Singh) | 1.00 |
| 3/23/2012 TL | R11-02-019 | Records | Prepare cross of Whelan/Singh | 2.00 |
| 3/25/2012 TL | R11-02-019 | Ratemaking | Prepare for cross of Bill | 1.00 |
| 3/25/2012 TL | R11-02-019 | Records | Prepare cross of Whelan/Singh | 5.00 |
| 3/26/2012 TL | R11-02-019 | Cost sharing | Prepare for cross of me | 1.25 |
| 3/26/2012 TL | R11-02-019 | PM | Attend cross of Campbell | 0.75 |
| 3/26/2012 TL | R11-02-019 | Ratemaking | Prepare cross of Marre | 1.50 |
| 3/26/2012 TL | R11-02-019 | Ratemaking | Prepare cross of Jones | 0.25 |
| 3/26/2012 TL | R11-02-019 | Records | Attend cross of Whelan/Singh (including my 1.5 hours) | 4.50 |
| 3/27/2012 TL | R11-02-019 | Cost sharing | ALJ cross of me | 0.75 |
| 3/27/2012 TL | R11-02-019 | Cost sharing | Prepare for ALJ's questions for me | 2.00 |

| 3/27/2012 TL | R11-02-019 | Ratemaking | Prepare cross of Marre | 1.50 |
|--------------|------------|--------------|---|------|
| 3/27/2012 TL | R11-02-019 | Ratemaking | Attend cross of Marre (including my 0.5 hours) | 1.25 |
| 3/27/2012 TL | R11-02-019 | Ratemaking | Attend cross of Jones | 0.25 |
| 3/28/2012 TL | R11-02-019 | Cost sharing | Analyze record status of CPSD reports etc. and prepare e-mail to other intervenors re same | 0.50 |
| 3/28/2012 TL | R11-02-019 | GP | Develop and circulate proposal to other intervenors for briefing due dates | 0.75 |
| 3/28/2012 TL | R11-02-019 | RM | Review Hunt testimony and inform SCE re waiver of cross | 0.50 |
| 3/29/2012 TL | R11-02-019 | Cost sharing | Attend cross of DRA's Pocta | 2.00 |
| 3/29/2012 TL | R11-02-019 | GH | Attend hearing - procedural matters: e.g., admission of exhibits, briefing schedule | 0.50 |
| 3/29/2012 TL | R11-02-019 | PM | Attend cross of TURN's witness RK (2.5); discuss potential redirect with RK and Marcel (0.50) | 3.00 |
| 3/29/2012 TL | R11-02-019 | Ratemaking | Attend cross of PG&E's Caletka | 0.50 |
| 4/3/2012 TL | R11-02-019 | Proc | Phone call w/ S.Khosrowjah re CPSD role in case | 0.50 |
| 4/5/2012 TL | R11-02-019 | PM | Review response to DR 33-1 and attachments re PG&E's IM studies | 0.50 |
| 4/23/2012 TL | R11-02-019 | Cost sharing | Review S. Hempling summary of prudence, taking cases | 1.00 |
| 4/23/2012 TL | R11-02-019 | Cost sharing | Begin review of record, outline of brief re prudence principles | 1.00 |
| 4/23/2012 TL | R11-02-019 | CS | Discuss limits of takings law w/Scott Hempling (consultant) | 1.00 |
| 4/24/2012 TL | R11-02-019 | Cost sharing | Continue review of record, outline of brief re cost responsibility for PM program | 1.50 |
| 4/25/2012 TL | R11-02-019 | Cost sharing | Continue review of record, outline of brief re cost responsibility for PM program | 2.75 |
| 4/25/2012 TL | R11-02-019 | Cost sharing | Continue review of record, outline of brief re cost responsibility for records programs | 0.50 |
| 4/25/2012 TL | R11-02-019 | Records | Analyze whether to put final PWC report in record; prep e-mail to PG&E (Manheim) re same | 0.25 |
| 4/26/2012 TL | R11-02-019 | RM | Outline of brief re ratemaking issues (cost allocation, balancing accounts) | 1.00 |
| 4/26/2012 TL | R11-02-019 | RM | Outline of brief re offsets to PG&E cost recovery (Marcus testimony) | 0.75 |
| 4/26/2012 TL | R11-02-019 | RM | Outline of brief re ROE reduction issues | 0.50 |
| 4/27/2012 TL | R11-02-019 | Records | Prepare motion to accept exhibit into record | 0.75 |
| 4/30/2012 TL | R11-02-019 | Cost sharing | Research re prudency cases | 1.50 |
| 4/30/2012 TL | R11-02-019 | RM | Outline of brief re ratemaking issues (timing of cost recovery) and | 0.75 |
| 4/30/2012 11 | X11-02-019 | IXIVI | discuss same w/Marcel | 0.75 |
| 5/1/2012 TL | R11-02-019 | Cost sharing | Draft prudency principles section of brief | 5.75 |
| 5/1/2012 TL | R11-02-019 | Cost sharing | Further research re prudency (standard, burden of proof, industry standards) | 1.50 |
| 5/2/2012 TL | R11-02-019 | Cost sharing | Review record re PG&E policy testimony | 2.75 |
| 5/2/2012 TL | R11-02-019 | Cost sharing | Discuss w/Marcel analysis of disallowance issues for testing, replacement | 0.50 |
| 5/2/2012 TL | R11-02-019 | Cost sharing | Draft prudency principles section of brief (PG&E's principles) | 1.75 |
| 5/2/2012 TL | R11-02-019 | Cost sharing | Draft application of prudency principles section of brief (full disallowance argument) | 0.75 |
| 5/3/2012 TL | R11-02-019 | Cost sharing | Draft application of prudency principles section of brief (full disallowance argument) | 5.50 |
| 5/4/2012 TL | R11-02-019 | Cost sharing | Draft application of prudency principles section of brief (issue by issue PM disallowance argument) | 6.25 |
| 5/4/2012 TL | R11-02-019 | Cost sharing | Draft application of prudency principles section of brief (full disallowance argument) | 1.00 |
| 5/8/2012 TL | R11-02-019 | Cost sharing | Review testimony and transcripts re records issues | 2.25 |
| 5/8/2012 TL | R11-02-019 | Cost sharing | Draft application of prudence principles section (MAOP validation project issues) | 3.25 |
| 5/8/2012 TL | R11-02-019 | Cost sharing | Draft application of prudence principles section of brief (general editing) | 0.50 |
| 5/9/2012 TL | R11-02-019 | Cost sharing | Draft application of prudence principles section (MAOP validation project issues) | 6.75 |

| 5/9/2012 TL | R11-02-019 | Cost sharing | Draft application of prudence principles section (GTAM) | 1.00 |
|------------------------------|--------------|--------------------|--|------|
| 5/10/2012 TL | R11-02-019 | Cost sharing | Draft application of prudence principles section (GTAM) | 3.75 |
| 5/10/2012 TL | R11-02-019 | Cost sharing | Review and edit GPRP section (pipeline replacement) | 0.50 |
| 5/10/2012 TL | R11-02-019 | Cost sharing | Draft section re timing of prudence decision | 1.75 |
| 5/10/2012 TL | R11-02-019 | Cost sharing | Discuss disallowance of replacement cost arguments with Marcel | 0.50 |
| 5/11/2012 TL | R11-02-019 | # | Meet w/Marcel re coordinating our sections of brief, remaining work | 0.50 |
| 5/11/2012 TL | R11-02-019 | Cost sharing | Draft section re timing of prudence decision | 2.25 |
| 5/11/2012 TL | R11-02-019 | Proc | E-mails to ALJ and phone calls to PG&E re extension for opening brief | 0.50 |
| 5/12/2012 TL | R11-02-019 | Cost sharing | Draft application of prudence principles section (MAOP validation | 2.00 |
| | | Ü | project issues) | |
| 5/12/2012 TL | R11-02-019 | RM | Draft section on ROE reduction and review record re same- responding | 4.25 |
| | | | to opposition | |
| 5/13/2012 TL | R11-02-019 | Cost sharing | General edits to my cost responsibility section | 0.75 |
| 5/13/2012 TL | R11-02-019 | Cost sharing | Draft summary of argument re prudence issues | 2.50 |
| 5/13/2012 TL | R11-02-019 | Cost sharing | Edit Marcel's draft section re TIMP disallowance | 1.00 |
| 5/13/2012 TL | R11-02-019 | Cost sharing | Edit Marcel's draft section re deferred maintenance | 0.50 |
| 5/14/2012 TL | R11-02-019 | Cost sharing | General editing, filling in cites | 1.25 |
| 5/14/2012 TL | R11-02-019 | Cost sharing | Draft exec summary and summary of argument re prudence issues | 5.00 |
| 5/14/2012 TL | R11-02-019 | PM | Edit summary of argument re PM | 0.25 |
| 5/14/2012 TL | R11-02-019 | Ratemaking | Review and edit Marcel's section re other ratemaking issues (balancing | 1.75 |
| 3/1 //2012 1E | 1011 020 015 | 1000111011115 | accounts, memo acct etc) | |
| 5/14/2012 TL | R11-02-019 | RM | Review and edit Marcel's section re other ratemaking adjustments (ROE | 1.75 |
| 3/14/2012 11 | 1011 02 015 | KUVI | etc) | 2110 |
| 5/14/2012 TL | R11-02-019 | RM | Draft summary of argument re other ratemaking adjustments | 1.00 |
| 5/14/2012 TL | R11-02-019 | V | Edit summary of argument re valves | 0.25 |
| 5/15/2012 TL | R11-02-019 | Cost sharing | Draft summary of recommendations (disallowances for imprudence, | 2.75 |
| 3/13/2012 11: | 1(11-02-01) | Cost situring | other disallowances) | 2 |
| 5/15/2012 TL | R11-02-019 | Cost sharing | Complete general editing, filling in cites | 3.75 |
| 5/15/2012 TL | R11-02-019 | PM | Edit summary of argument re PM | 0.25 |
| 5/15/2012 TL | R11-02-019 | Ratemaking | Draft summary of recommendations (other r/m issues) | 0.50 |
| 5/16/2012 TL | R11-02-019 | # | Review TURN brief for corrections | 1.25 |
| 5/16/2012 TL | R11-02-019 | Cost sharing | Review and analyze PG&E opening brief on cost responsibility issues | 3.50 |
| 5/16/2012 TL | R11-02-019 | PM | Review Marcel's section of TURN brief on PM issues | 1.00 |
| 5/16/2012 TL | R11-02-019 | V | Review Marcel's section of TURN brief on valve issues | 0.50 |
| 5/17/2012 TL | R11-02-019 | # | Finish review of TURN brief for correction; discuss same with Marcel | 1.25 |
| 5/17/2012 TL | R11-02-019 | # | Make corrections to TURN brief | 2.50 |
| 5/18/2012 TL | R11-02-019 | π GP | Scan opening briefs of other non-PG&E parties | 0.75 |
| | | | Outline reply brief; research re prudency cases | 2.00 |
| 5/22/2012 TL | R11-02-019 | Cost sharing PM | Review PG&E brief re PM issues | 0.75 |
| 5/22/2012 TL 5/22/2012 TL | R11-02-019 | V | Review PG&E brief re valve issues | 0.75 |
| | R11-02-019 | # | Discuss reply brief arguments, division of responsibility with Marcel | 1.25 |
| 5/23/2012 TL | R11-02-019 | | Continue outline of reply brief (prudence issues) | 1.25 |
| 5/23/2012 TL | R11-02-019 | Cost sharing | Continue outline of reply brief (various cost responsibility issues) | 1.25 |
| 5/23/2012 TL | R11-02-019 | Cost sharing | | 1.50 |
| 5/23/2012 TL | R11-02-019 | Cost sharing | Review briefs of DRA, CCSF, NCIP re cost responsibility issues | 0.75 |
| 5/23/2012 TL | R11-02-019 | Cost sharing | Research re Section 463 cases | |
| 5/23/2012 TL | R11-02-019 | Ratemaking | Review PG&E brief re ratemaking issues | 0.50 |
| 5/24/2012 TL | R11-02-019 | CS | Draft reply brief re prudence issues | 3.00 |
| 5/28/2012 TL | R11-02-019 | Cost sharing | Draft reply brief re prudence issues | 1.25 |
| 5/29/2012 TL | R11-02-019 | Cost sharing | Draft reply brief re prudence issues | 4.50 |
| 5/29/2012 TL | R11-02-019 | RM | Draft reply brief re ROE reduction issues | 4.00 |
| 5/30/2012 TL | R11-02-019 | Cost sharing | Draft reply brief re records projects | 1.00 |
| 5/30/2012 TL | R11-02-019 | Cost sharing | Revise my cost responsibility reply sections | 1.25 |
| 5/30/2012 TL | R11-02-019 | Cost sharing | Revise disallowance table | 0.25 |
| 5/30/2012 TL | R11-02-019 | PM | Edit Marcel's draft reply re PM issues | 1.00 |
| 5/30/2012 TL | R11-02-019 | Ratemaking | Draft reply re retroactive memo account | 1.75 |
| 5/30/2012 TL | R11-02-019 | Ratemaking | Edit Marcel's draft reply re contingency, cost allocation issues | 0.75 |
| 5/30/2012 TL | R11-02-019 | RM | Draft reply brief re ROE reduction issues | 1.50 |
| | | | | |

| 5/30/2012 TL | R11-02-019 | RM | Draft reply brief re other ratemaking issues (other R/M adjustments, PG&E's proposal) | 4.00 |
|--------------------|-------------|---------------|---|------|
| 5/30/2012 TL | R11-02-019 | V | Edit Marcel's draft reply re Valve issues | 0.25 |
| 5/31/2012 TL | R11-02-019 | # | Review and editing of draft reply brief | 2.50 |
| 5/31/2012 TL | R11-02-019 | Cost sharing | Draft introduction to reply brief | 1.00 |
| 5/31/2012 TL | R11-02-019 | GP | Overview of other parties' reply briefs | 0.75 |
| 6/11/2012 TL | R11-02-019 | Ratemaking | Prepare e-mail to ALJ re correction to reply brief on retroactive memo account issue | 0.50 |
| 6/12/2012 TL | R11-02-019 | WB | Rev Ruling re whistleblower protections, workshop | 0.25 |
| 6/13/2012 TL | R11-02-019 | WB | Review utility response to AC Ruling; discuss workshop w/ Marcel, Nina | 0.25 |
| 6/20/2012 TL | R11-02-019 | Cost sharing | Review and analyze PG&E reply brief | 1.00 |
| 6/21/2012 TL | R11-02-019 | Cost sharing | Continue review and analysis of PG&E reply brief | 2.00 |
| 6/22/2012 TL | R11-02-019 | # | Discuss ex parte materials, presentation w/Marcel | 0.50 |
| 6/22/2012 TL | R11-02-019 | Ratemaking | Continue review and analysis of PG&E reply brief | 0.75 |
| 6/24/2012 TL | R11-02-019 | Cost sharing | Prepare ex parte materials for Florio meeting | 5.25 |
| 6/26/2012 TL | R11-02-019 | # | Ex parte meeting with Comm Florio and S. Khosrowjah | 1.00 |
| 6/26/2012 TL | R11-02-019 | Cost sharing | Prepare for ex parte mtg with Comm Florio | 2.75 |
| 6/26/2012 TL | R11-02-019 | Ratemaking | Edit draft ex parte presentation | 1.25 |
| 6/28/2012 TL | R11-02-019 | R | Prep e-mail to ALJ re status of TURN's motion re Ex 155 | 0.25 |
| 6/29/2012 TL | R11-02-019 | GP | Prepare ex parte notice | 0.50 |
| 7/19/2012 TL | R11-02-019 | GP | Review AC ruling re computer models and discuss w/Marcel | 0.25 |
| 7/20/2012 TL | R11-02-019 | GP | Review D12-04-010 expanding scope and ordering financial and mgmt audits | 0.50 |
| 7/20/2012 TL | R11-02-019 | GP | Review ACR re safety plan responses etc | 0.25 |
| 7/25/2012 TL | R11-02-019 | WB | Discuss w/s report and ideas for comments w/Nina | 0.25 |
| 10/12/2012 TL | R11-02-019 | GP | Review and analyze PD | 4.75 |
| 10/25/2012 TL | R11-02-019 | Cost sharing | Research re PG&E conflicting testimony on need to replace post-1955 | 1.00 |
| IV: MeV: MeV IM IN | IVAL VA VIJ | coor situring | pipe | 1.00 |
| 10/26/2012 TL | R11-02-019 | Cost sharing | Analyze PD re issue of testing all pipelines to Subpart J standards | 1.25 |
| 10/29/2012 TL | R11-02-019 | Coord | Discuss issues to raise in comments on PD w/ K. Paull | 0.25 |
| 10/29/2012 TL | R11-02-019 | Cost | Review PG&E arguments re contingency | 0.50 |
| 10/29/2012 TL | R11-02-019 | PM | Outline points for comments on PD re scope of PM plan | 0.75 |
| 10/29/2012 TL | R11-02-019 | PM | Continue outlining points for comments on PD re scope of PM | 0.75 |
| 10/31/2012 TL | R11-02-019 | # | Analyze PD FOFs and COL for needed changes | 2.00 |
| 10/31/2012 TL | R11-02-019 | PM | Continue analysis and outline of points for PD comments re scope of PM plan | 2.00 |
| 11/1/2012 TL | R11-02-019 | PM | Discuss PD issues re scope of PM w/Marcel | 0.50 |
| 11/2/2012 TL | R11-02-019 | Cost sharing | Analyze PD re IM and Section 463 issues and outline comments on PD | 1.00 |
| | | | | |
| 11/2/2012 TL | R11-02-019 | Ratemaking | Review and analyze PD re balancing account, compliance issues | 1.00 |
| 11/2/2012 TL | R11-02-019 | RM | Further analysis of bal. account issues and discuss with Marcel | 1.25 |
| 11/6/2012 TL | R11-02-019 | Proc | Discuss extension for PD cmts w/PG&E, CCSF, DRA and prep e-mail to parties re same | 0.50 |
| 11/7/2012 TL | R11-02-019 | Proc | Prep e-mail to ALJ requesting extension to PD comments due dates | 0.25 |
| 11/12/2012 TL | R11-02-019 | PM | Draft detailed outline of TURN PD comments re scope issues | 0.75 |
| 11/13/2012 TL | R11-02-019 | Cost sharing | Draft detailed outline of TURN PD comments re cost responsibility issues | 1.50 |
| 11/13/2012 TL | R11-02-019 | RM | Draft detailed outline re TURN PD comments on ratemaking/balancing account issues | 0.75 |
| 11/13/2012 TL | R11-02-019 | V | Draft detailed outline of TURN PD comments re valve issues | 0.25 |
| 11/14/2012 TL | R11-02-019 | PM | Draft comments re errors in PD re scope of PM program | 6.00 |
| 11/15/2012 TL | R11-02-019 | Cost sharing | Draft comments on PD | 7.75 |
| 11/15/2012 TL | R11-02-019 | PM | Edit MH draft comments on PD re Box M2 error | 0.75 |
| 11/15/2012 TL | R11-02-019 | RM | Draft comments on PD re cost cap issues | 0.75 |
| 11/15/2012 TL | R11-02-019 | V | Review and edit MH's section re valves | 0.75 |
| 11/16/2012 TL | R11-02-019 | # | Draft revised FOF, COL and OP | 2.50 |

| 11/17/0010 TT | D11 03 010 | .l.i | Final alta ta DD accounts | 2.00 |
|--------------------------------|--------------------------|--------------|--|--------------|
| 11/16/2012 TL 11/16/2012 TL | R11-02-019 R11-02-019 | # GP | Final edits to PD comments Initial review of other parties' comments | 2.00 0.75 |
| 11/16/2012 TL 11/16/2012 TL | R11-02-019 | V | Edit motion to reopen record | 0.73 |
| | | V | Edit valve section of PD comments | 1.00 |
| 11/16/2012 TL | R11-02-019 | # | Review and analyze DRA, CCSF, San Bruno comments on PD | 4.00 |
| 11/21/2012 TL | R11-02-019 | # CS | | |
| 11/21/2012 TL | R11-02-019 | | Prep e-mail to DRA (T. Bone et al) re correct calculation of ratepayer share of PD costs | 0.50 |
| 11/25/2012 TL | R11-02-019 | # | Begin detailed review of PG&E comments on PD | 0.50 |
| 11/25/2012 TL | R11-02-019 | GP | Rev PD workpapers | 0.25 |
| 11/28/2012 TL | R11-02-019 | # | Discuss division of issues for reply coments w/Marcel | 0.25 |
| 11/28/2012 TL | R11-02-019 | # | Outline reply comments on all issues | 1.50 |
| 11/28/2012 TL | R11-02-019 | PM | Draft reply comments re scope issues | 0.75 |
| 11/28/2012 TL | R11-02-019 | Ratemaking | Discuss 2012 costs/memo account issue w/Marcel | 0.25 |
| 11/28/2012 TL | R11-02-019 | Ratemaking | Research re legal issues re 2012 costs | 1.25 |
| 11/28/2012 TL | R11-02-019 | Ratemaking | Draft reply comments re 2012 cost issues | 2.50 |
| 11/28/2012 TL | R11-02-019 | Records | Draft reply comments re GTAM issues | 0.75 |
| 11/28/2012 TL | R11-02-019 | RM | Draft reply comments re ROE issues | 1.75 |
| 11/29/2012 TL | R11-02-019 | # | Review and edit Marcel's sections re depreciation, contingency, cost allocation (1.25); final review and editing | 2.75 |
| 11/29/2012 TL | R11-02-019 | Cost sharing | Draft reply comments re Sempra issues and research re same | 1.25 |
| 11/30/2012 TL | R11-02-019 | # | Review and analyze reply comments of DRA, CCSF, Sempra | 1.25 |
| 11/30/2012 TL | R11-02-019 | # | Review and analyze PG&E reply comments on PSEP PD | 0.50 |
| 11/30/2012 TL | R11-02-019 | # | Correct reply comments: remove attachments and insert links | 0.25 |
| 11/30/2012 TL | R11-02-019 | WB | Review whistle-blower section of PD and discuss comments w/NS | 0.25 |
| 12/4/2012 TL | R11-02-019 | # | Begin prep of main points for ex parte meetings: scope (0.75), cost sharing (0.75) | 1.50 |
| 12/4/2012 TL | R11-02-019 | Cost sharing | Review PD calculation workpapers and exchange e-mails w/ T. Roberts (DRA) re same | 0.50 |
| 12/4/2012 TL | R11-02-019 | GP | Review PD re safety plans | 1.00 |
| 12/5/2012 TL | R11-02-019 | # | Continuing preparing points for ex parte meetings: scope (0.5), cost sharing (0.5) | 1.00 |
| 12/5/2012 TL | R11-02-019 | Coord | Discuss ex parte strategy w/B. Strottman (SB)(0.25) and T. Bone (DRA)(0.25) | 0.50 |
| 12/5/2012 TL | R11-02-019 | Cost sharing | Conf call w/T. Roberts (DRA) re error analysis and response to PG&E objections | 1.00 |
| 12/5/2012 TL | R11-02-019 | Ratemaking | Research re CPUC precedent re denial of memo accounts | 0.75 |
| 12/5/2012 TL | R11-02-019 | RM | Prepare ex parte writeup re ROE adjustment cases | 1.00 |
| 12/5/2012 TL | R11-02-019 | RM | Research re ROE adjustment cases | 1.25 |
| 12/6/2012 TL | R11-02-019 | # | Continue preparation for ex parte meetings re PSEP PD | 1.00 |
| 12/7/2012 TL | R11-02-019 | # | Continue preparing for ex parte meetings re PD: scope (0.50), cost sharing (0.50) | 1.00 |
| 12/10/2012 TL | R11-02-019 | Cost sharing | Review record and outline points for ex parte mtg w/C. Florio | 0.50 |
| 12/10/2012 TL | R11-02-019 | PM | Review record and outline points for ex parte mtg w/ C. Florio re scope issues | 2.00 |
| 12/10/2012 TL | R11-02-019 | WB | Scan comments on safety plan, whistleblower PD | 0.25 |
| 12/11/2012 TL | R11-02-019 | # | Finish outlining points for ex parte mtg w/C. Florio (valves, scope of Phase 2, memo acct) | 0.75 |
| 12/11/2012 TL | R11-02-019 | # | Meet w/C. Florio re PD | 0.50 |
| 12/11/2012 TL | R11-02-019 | Proc | Procedural discussion w/S. Khosrowjah | 0.25 |
| 12/12/2012 TL | R11-02-019 | Coord | Discuss ex parte strategy w/T. Bone (DRA) | 0.25 |
| 12/12/2012 TL | R11-02-019 | Cost sharing | Prepare ex parte handout for Sandoval, Ferron meetings (ROE reduction) | 1.00 |
| 12/12/2012 TL | R11-02-019 | Cost sharing | Prepare ex parte handout for Sandoval, Ferron meetings (disallownces | 0.50 |
| 12/12/2012 III | 1011-02-019 | Cost sharing | for replacement) | 0.50 |
| 12/12/2012 TL | R11-02-019 | RM | Prepare ex parte handout for Sandoval, Ferron (scope of PM) | 1.50 |
| 12/13/2012 TL | R11-02-019 | # | Prepare ex parte handout for Sandoval, Ferron (contingency, retroactive ratemaking, final edits) | 1.75 |

| 2/4/2013 TL | | | | | |
|--|---------------------|------------|-------|---|--|
| 12/14/2012 TL | | | | | |
| A Yang CCCST10.25 | | | | | |
| 12/17/2012 TL R11-02-019 Coord TelCons w/ B. Strottman (SB) and Lihone (DRA) re expare strategy TelCons w/ B. Strottman (SB) and Lihone (DRA) re expare strategy TelCons w/ B. Strottman (SB) and Lihone (DRA) re expare strategy TelCons w/ B. Strategy TelCon | 12/14/2012 TL | R11-02-019 | | A.Yang (CCSF)(0.25) | |
| 12.17/2012 TL R11-02-019 Coord Discuss ex parts strategy wff. Modellar (CCSF) | | | | | |
| 12/18/2012 TI | 12/17/2012 TL | R11-02-019 | Coord | TelCons w/B.Strottman (SB) and T.Bone (DRA) re ex parte strategy | |
| 12/18/2012 TL R11-02-019 GP Prepare ex-parte notices/letter 12/19/2012 TL R11-02-019 # Discuss potential changes to PD and strategy re-same w/Marcel Prepare ex-parte notices Pre | 12/17/2012 TL | R11-02-019 | | | |
| 12/18/2012 TL | | R11-02-019 | | • | |
| 12/19/2012 TL | | | | | |
| 12/19/2012 TL R11-02-019 | | | | | |
| 12/19/2012 TL R11-02-019 GP Review — mail from T. Roberts analyzing revised disallowances in PD and prep response Review and analyze revised PD Review D. 12/19/2012 TL R11-02-019 PM Analysis of expected reduction in scope from updated data and discuss w/T. Roberts (DRA) Roberts (DR | | | | 2 0 | |
| 12/19/2012 TL R11-02-019 GP Review and analyze revised PD | | | | | |
| 12/19/2012 TL R11-02-019 GP Research ex parte rules re-e-mail to S. Khosrowjah and serve e-mail en parties | | | | and prep response | |
| PM | | | | · | |
| W.T. Roberts (DRA) Detailed review of revised PD | 12/19/2012 TL | R11-02-019 | GP | | |
| 12/20/2012 TL R11-02-019 GP Attend agenda meeting re PSEP decision | 12/19/2012 TL | R11-02-019 | PM | | |
| 2/4/2013 TL R11-02-019 Comp Review D.12-12-030 for substantial contributions 2/6/2013 TL R11-02-019 Comp Review time records Review of time records Continue | 12/20/2012 TL | R11-02-019 | GP | Detailed review of revised PD | |
| 2/4/2013 TL | | R11-02-019 | GP | Attend agenda meeting re PSEP decision | |
| 2/6/2013 TL | Sub Total Hours: TL | | | | |
| 2/6/2013 TL | | | | | |
| 2/6/2013 TL R11-02-019 Comp Review time records | 2/4/2013 TL | R11-02-019 | Comp | Review D.12-12-030 for substantial contributions | |
| Continue review of time records, review early history of gas safety proceedings 2/11/2013 TL R11-02-019 Comp Review TURN pleadings and decisions for substantial contributions 2/12/2013 TL R11-02-019 Comp MW Marcel re TURN's pre- Sept 2011 participation 2/12/2013 TL R11-02-019 Comp Detailed review of time entries and code by issue 2/13/2013 TL R11-02-019 Comp Draft comp request (Part 1) 2/14/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/15/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/19/2013 TL R11-02-019 Comp Draft comp request (Part 3) Sub Total Comp Hours: TL Total Hours: *** ***Ittorney: MH** 9/15/2010 MH R11-02-019 RM Review workpapers from 2008 and 2011 GTS re PIM capital projects 9/16/2010 MH R11-02-019 RM Review GTS capital workpapers; review GTS testimony re PI 9/17/2010 MH R11-02-019 RM Part summary of PG&E spending in GTS and GRC to address issues of over/under spending on pipeline integrity and deferred maintenance 9/20/2010 MH R11-02-019 RM Review PG&E release and list of Top 100 9/20/2010 MH R11-02-019 RM Review PG&E release and list of Top 100 9/20/2010 MH R11-02-019 RM Prepare memor re deferred maintenance Project Project Resolution L-403 10/14/2010 MH R11-02-019 GP Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 GP Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 RM Read AL 3171-G. Write email describing issues for protest on each subaccount (vague, duplicative, etc.) 12/21/2010 MH R11-02-019 RM Research re GTI; write email to Hayley re duplication issues; review and | 2/6/2013 TL | R11-02-019 | - | Review time records | |
| Z/8/2013 TL R11-02-019 Comp Proceedings 2/11/2013 TL R11-02-019 Comp Review TURN pleadings and decisions for substantial contributions 2/12/2013 TL R11-02-019 Comp MW Marcel re TURN's pre- Sept 2011 participation 2/13/2013 TL R11-02-019 Comp Detailed review of time entries and code by issue 2/13/2013 TL R11-02-019 Comp Draft comp request (Part 1) 2/14/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/15/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/15/2013 TL R11-02-019 Comp Draft comp request (Part 3) Sub Total Comp Hours: TL Total Hours: *** ***Ittorney: MH** 9/15/2010 MH R11-02-019 RM Review workpapers from 2008 and 2011 GTS re PIM capital projects 9/16/2010 MH R11-02-019 RM Review GTS capital workpapers; review GTS testimony re PI 9/17/2010 MH R11-02-019 RM Part summary of PG&E spending in GTS and GRC to address issues of over/under spending on pipeline integrity and deferred maintenance 9/20/2010 MH R11-02-019 RM Review 9CFR 192 re requirements for inspecitons and assessments 9/20/2010 MH R11-02-019 RM Review PG&E release and list of Top 100 9/27/2010 MH R11-02-019 RM Prepare memore deferred maintenance 9/20/2010 MH R11-02-019 RM Prepare memore deferred maintenance 10/27/2010 MH R11-02-019 RM Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 GP Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 RM Read PGE Cet. 25 response to CPUC 12/15/2010 MH R11-02-019 RM Read AL 3171-G. Write email describing issues for protest on each subaccount (vague, duplicative, etc.) 12/21/2010 MH R11-02-019 RM Research re GTI; write email to Hayley re duplication issues; review and | 2/7/2013 TL | R11-02-019 | | Continue review of time records | |
| 2/8/2013 TL | | | _ | Continue review of time records, review early history of gas safety | |
| 2/12/2013 TL R11-02-019 Comp MW Marcel re TURN's pre- Sept 2011 participation | 2/8/2013 TL | R11-02-019 | Comp | | |
| 2/12/2013 TL R11-02-019 Comp Detailed review of time entries and code by issue 2/13/2013 TL R11-02-019 Comp Detailed review of time entries and code by issue 2/13/2013 TL R11-02-019 Comp Draft comp request (Part 1) 2/14/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/15/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/19/2013 TL R11-02-019 Comp Draft comp request (Part 3) Sub Total Comp Hours: TL Total Hours: TL Total Hours: *** **Ittorney: MH** 9/15/2010 MH R11-02-019 RM Review workpapers from 2008 and 2011 GTS re PIM capital projects 9/16/2010 MH R11-02-019 RM Review GTS capital workpapers; review GTS testimony re PI 9/17/2010 MH R11-02-019 RM Draft summary of PG&E spending in GTS and GRC to address issues of over/under spending on pipeline integrity and deferred maintenance 9/20/2010 MH R11-02-019 RM Review 49 CFR 192 re requirements for inspecitions and assessments 9/20/2010 MH R11-02-019 RM Prepare memor re deferred maintenance 9/27/2010 MH R11-02-019 RM Prepare memor e deferred maintenance 9/27/2010 MH R11-02-019 GP Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 GP Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 GP Read PGE Oct. 25 response to CPUC 12/15/2010 MH R11-02-019 RM Read AL 3171-G. Write email describing issues for protest on each subaccount (vague, duplicative, etc.) 12/21/2010 MH R11-02-019 RM Research re GTI; write email to Hayley re duplication issues; review and | 2/11/2013 TL | R11-02-019 | Comp | Review TURN pleadings and decisions for substantial contributions | |
| 2/13/2013 TL R11-02-019 Comp Begin drafting of comp request (Part 1) | 2/12/2013 TL | R11-02-019 | Comp | | |
| 2/14/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/15/2013 TL R11-02-019 Comp Draft comp request (Part 2) 2/19/2013 TL R11-02-019 Comp Draft comp request (Part 3) Sub Total Comp Hours: TL Total Hours: TL Total Hours: Mitorney: MH 9/15/2010 MH R11-02-019 RM Review workpapers from 2008 and 2011 GTS re PIM capital projects 9/16/2010 MH R11-02-019 RM Review GTS capital workpapers; review GTS testimony re PI 9/17/2010 MH R11-02-019 RM Draft summary of PG&E spending in GTS and GRC to address issues of over/under spending on pipeline integrity and deferred maintenance 9/20/2010 MH R11-02-019 RM Review PG&E release and list of Top 100 9/20/2010 MH R11-02-019 RM Review PG&E release and list of Top 100 9/20/2010 MH R11-02-019 RM Prepare memo re deferred maintenance 9/27/2010 MH R11-02-019 GP Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 GP Read CPUC Resolution L-403 10/14/2010 MH R11-02-019 GP Read PGE Oct. 25 response to CPUC 12/15/2010 MH R11-02-019 RM Read AL 3171-G. Write email describing issues for protest on each subaccount (vague, duplicative, etc.) 12/21/2010 MH R11-02-019 RM Research re GTI; write email to Hayley re duplication issues; review and | | R11-02-019 | Comp | | |
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| 12/21/2010 MH R11-02-019 RM Research re GTI; write email to Hayley re duplication issues; review and | | | | | |
| ean process to AL 51/1 | 12/21/2010 MH | R11-02-019 | RM | | |
| 1/5/2011 MH R11-02-019 GP Read NTSB safety recommendations from 1/3/11 | 1/5/2011 MH | R11-02-019 | GP | - | |

| 2/2/2011 MH | R11-02-019 | GP | Review PG&E 2/1 lead survey report and report re record collection | 0.50 |
|--------------|------------|-------|---|------|
| 3/9/2011 MH | R11-02-019 | GP | Write internal memo summarizing issues and recommendations re TURN involvement | 1.00 |
| 3/9/2011 MH | R11-02-019 | GP | Read entire rulemaking and attachments | 1.50 |
| 3/10/2011 MH | R11-02-019 | Coord | TC w/ Austin Yang of CCSF re issues and positions in OIR | 0.50 |
| 3/14/2011 MH | R11-02-019 | RM | Read Draft res. G3453 denying the AL | 0.50 |
| 3/16/2011 MH | R11-02-019 | MAOP | Skim PG&E MAOP Report from 3/15 | 0.50 |
| 3/18/2011 MH | R11-02-019 | GP | Research to identify potential expert witnesses - review press articles; internet research; emails with JBS; TC w/ Carl Weimer of PST | 1.50 |
| 3/23/2011 MH | R11-02-019 | MAOP | Read PGE March 15 response re records for MAOP | 0.50 |
| 3/24/2011 MH | R11-02-019 | Coord | TC w/ AG re issues in rulemaking | 0.25 |
| 3/24/2011 MH | R11-02-019 | MAOP | Read PG&E supplemental submission of 3/22 re MAOP Records | 0.75 |
| 3/24/2011 MH | R11-02-019 | OSC | Listen to CPUC mtg re Order to Show Cause | 0.25 |
| 3/25/2011 MH | R11-02-019 | Coord | TC w/ AG office re order to show cause and stipulation | 0.50 |
| 3/25/2011 MH | R11-02-019 | MAOP | Review order to show cause and stipulation; review GTS data; TC w/ Bill re ratemaking; prep for hearings | 2.75 |
| 3/28/2011 MH | R11-02-019 | MAOP | Attend hearing on OSC and stipulation; cross-examine PG&E restipulation terms | 5.50 |
| 3/31/2011 MH | R11-02-019 | GP | Read ACR of 324/11; write internal email re PPHs and issues | 0.50 |
| 4/1/2011 MH | R11-02-019 | GP | Draft RFP for expert witness | 0.50 |
| 4/1/2011 MH | R11-02-019 | GP | Read ACR of 3/30; read PG&E motion re ACR of 4/1 | 0.50 |
| 4/6/2011 MH | R11-02-019 | MAOP | Read Motion for Adoption of Stipulation; Write response to motion for stipulation | 2.25 |
| 4/7/2011 MH | R11-02-019 | MAOP | Draft response to Stipulation - review PG&E pleadings and Stipulation; review OSC and previous orders; research re penalty determinations, write response | 4.75 |
| 4/8/2011 MH | R11-02-019 | MAOP | prepare for oral argument | 1.25 |
| 4/8/2011 MH | R11-02-019 | MAOP | Skim responses of Greenlining and CCSF | 0.25 |
| 4/8/2011 MH | R11-02-019 | MAOP | Finalize response to motion for stip approval; research on penalty issues, PG&E profits | 2.75 |
| 4/11/2011 MH | R11-02-019 | MAOP | attend oral argument; present for TURN | 4.00 |
| 4/12/2011 MH | R11-02-019 | Proc | Prepare initial comments re Attach A; scope and schedule | 2.25 |
| 4/13/2011 MH | R11-02-019 | Proc | Prepare initial comments; research 49 CFR 192; write comments on scope and process | 6.50 |
| 4/18/2011 MH | R11-02-019 | GP | Draft RFP for expert witness | 1.50 |
| 4/21/2011 MH | R11-02-019 | GP | Finalize RFP for expert consultant | 0.50 |
| 4/21/2011 MH | R11-02-019 | MAOP | Read PG&E motion for approval of MAOP validation plan | 0.75 |
| 4/22/2011 MH | R11-02-019 | GP | Finalize and distribute RFP for consultants | 0.25 |
| 4/22/2011 MH | R11-02-019 | GP | Read portion of transcript of San Bruno PPH | 0.25 |
| 4/22/2011 MH | R11-02-019 | MAOP | Draft response to PG&E motion re MAOP validation methodology | 1.25 |
| 4/25/2011 MH | R11-02-019 | GP | Read opening comments on OIR of April 13 (PG&E) | 1.25 |
| 4/25/2011 MH | R11-02-019 | GP | Locate contact info for consultants to distribute RFP; emails w/ NASUCA gas comt members | 0.25 |
| 4/26/2011 MH | R11-02-019 | GP | review 3/15 documents from pge on 8 disks | 0.50 |
| 4/27/2011 MH | R11-02-019 | GP | Draft DR 01 re MAOP, pipeline records; review various PG&E filings; review CFR 192; Review NTSB SanBruno docket card | 2.50 |
| 4/27/2011 MH | R11-02-019 | MAOP | write response to PG&E motion re MAOP validation | 0.75 |
| 4/27/2011 MH | R11-02-019 | MAOP | TC w/ DRA re pge motion; tc w/ consultant re MAOP validation | 0.50 |
| 4/28/2011 MH | R11-02-019 | MAOP | Read CPSD letter of April 26 to PG&E write response to PG&E motion | 2.00 |
| 4/29/2011 MH | R11-02-019 | MAOP | Finalize response to PG&E motion; review NTSB metallurgy; review NTSB hearing docs | 1.25 |
| 4/29/2011 MH | R11-02-019 | MAOP | Skim responses to PG&E motion from CCSF, SB, Sempra | 0.25 |
| 5/4/2011 MH | R11-02-019 | GP | TC w/ Randy Knepper (NARUC) re expert consultants, auto valves, fed CFR regs | 0.50 |

| 5/5/2011 MH | R11-02-019 | RM | Write DR 02 re history of costs for integrity management and assessments, authorized v. recorded, cost forecasts for valves, retrofit, hydrotesting, etc etc | 1.75 |
|----------------------|--------------|-------|--|------|
| 5/10/2011 MH | R11-02-019 | GP | Skim Bushey PD re implementation plans for testing | 0.25 |
| | | | | |
| 5/12/2011 MH | R11-02-019 | RM | Read PG&E response to Draft Res. G-3453 re memo account | 0.25 |
| 5/13/2011 MH | R11-02-019 | GP | Read portions of Bushey PD re implementation plans | 0.50 |
| 5/13/2011 MH | R11-02-019 | RM | TC w/ DisRA to discuss response to IOU motions for Memo accounts | 0.50 |
| 5/13/2011 MH | R11-02-019 | RM | Read PG&E and Sempra motions for memo accounts | 0.50 |
| 5/17/2011 MH | R11-02-019 | GP | Read PG&E data responses to TURN DR 01 | 0.50 |
| 5/17/2011 MH | R11-02-019 | MAOP | Read PG&E May 10 report on MAOP Validation | 0.25 |
| 5/17/2011 MH | R11-02-019 | RM | Review PG&E responses to portion of DR 02 | 0.25 |
| 5/18/2011 MH | R11-02-019 | GP | Review resumes and RFP materials from 5 experts responding to RFP; TC inteviews with references for HREG; tc w/ Stevick | 2.75 |
| 5/18/2011 MH | R11-02-019 | RM | Detailed review and edit of DisRA draft of response to IOU motions for memo accounts | 1.50 |
| 5/19/2011 MH | R11-02-019 | RM | edit response to motion on memo account - research re effective date of | 2.50 |
| C 100 100 1 1 3 17 7 | D 1 1 00 010 | OD | memo acct request, GO 96-B, etc. | 0.55 |
| 5/20/2011 MH | R11-02-019 | GP | Read Bushey PD re implementation plans; start drafting comments on PD | 0.75 |
| 5/25/2011 MH | R11-02-019 | GP | TC interviews of references for Kuprewicz | 0.25 |
| 5/25/2011 MH | R11-02-019 | PM | View video of hydrostatatic testing symposium (first 1-1/4 hours) | 1.25 |
| 5/26/2011 MH | R11-02-019 | Proc | Write comments on Speier proposals | 1.50 |
| 5/26/2011 MH | R11-02-019 | RM | Read DRA response to motions for memo account | 0.25 |
| 5/27/2011 MH | R11-02-019 | PM | Listen to rest of hydrotesting webconference | 1.50 |
| 5/27/2011 MH | R11-02-019 | Proc | Finalize comments on Speier proposals | 0.75 |
| 5/31/2011 MH | R11-02-019 | # | Write comments on Bushey PD | 1.50 |
| 5/31/2011 MH | R11-02-019 | GP | Read comments on Bushey PD submitted by CUE, Greenlining and | 0.50 |
| | | | PG&E | |
| 6/2/2011 MH | R11-02-019 | GP | PHC re schedule for implementation plans | 1.50 |
| 6/3/2011 MH | R11-02-019 | # | Draft reply comments; read comments of Sempra | 1.25 |
| 6/3/2011 MH | R11-02-019 | GP | TC for reference checks; TC w/ Kuprewicz | 0.75 |
| 6/6/2011 MH | R11-02-019 | # | Write reply comments on Bushey PD re phasing, cost sharing, MAOP | 2.00 |
| | | | validation, alternative methods | |
| 6/7/2011 MH | R11-02-019 | # | TC ex parte w/ Sepideh re PD | 0.50 |
| 6/8/2011 MH | R11-02-019 | GP | Finalize consultant agreement; email memo to RK re status of case | 1.25 |
| 6/9/2011 MH | R11-02-019 | GP | Review revised versions of Bushey PD | 0.50 |
| 6/9/2011 MH | R11-02-019 | IRP | Listen to webcast presentation from IRP of conclusions at CPUC meeting | 0.75 |
| 6/10/2011 MH | R11-02-019 | GP | TC w/ ALJ Cooke re workshops; Read portion of IRP report; TC w/ Stevick; | 2.00 |
| 6/10/2011 MH | R11-02-019 | GP | TC w/ RK re workshops and issues | 0.75 |
| 6/13/2011 MH | R11-02-019 | GP | Read portions of IRP Report | 0.75 |
| 6/13/2011 MH | R11-02-019 | RM | Review data responses to DR 02 | 0.25 |
| 6/15/2011 MH | R11-02-019 | Coord | TC and emails w/ CCSF re consultants | 0.25 |
| 6/15/2011 MH | R11-02-019 | GP | Emails re workshop presentations w/ ALJ, parties, RK | 0.75 |
| 6/16/2011 MH | R11-02-019 | GP | TC mtg w/ IOUs re worshop assignment | 0.75 |
| 6/22/2011 MH | R11-02-019 | GP | Day 1 of workshop on IOU implementation plans. Attend in-person w/ | 7.00 |
| | | | RK. | |
| 6/23/2011 MH | R11-02-019 | # | Meeting w/ RK to discuss issues concerning IOU plans (valves, etc) | 0.50 |
| 6/23/2011 MH | R11-02-019 | Coord | Meetings w/ other intervenors - CCSF, Unions, CARE | 0.50 |
| 6/23/2011 MH | R11-02-019 | GP | Day 2 of workshop on IOU implementation plans | 6.50 |
| 6/24/2011 MH | R11-02-019 | PM | attend in person ILI symposium | 3.00 |
| 6/24/2011 MH | R11-02-019 | RM | Write DR 03 to PG&E re historical expenditures | 1.00 |
| 7/12/2011 MH | R11-02-019 | IRP | Read RK comments on IRP report recommendations; | 0.50 |
| 7/12/2011 MH | R11-02-019 | IRP | Read INGAA May 2011 report re root cause (related to Appendix F) | 0.50 |
| 7/12/2011 MH | R11-02-019 | R | Read PG&E June Report on MAOP validation | 0.25 |
| | | | | |

| 7/13/2011 MH | R11-02-019 | IRP | Write up re Appendix N on balancing accounts | 0.50 |
|----------------|------------|-------------|--|----------|
| 7/13/2011 MH | R11-02-019 | IRP | Read appendices to IRP report | 0.75 |
| 7/14/2011 MH | R11-02-019 | IRP | write comments on IRP - ratemaking and prioritization | 1.25 |
| 7/15/2011 MH | R11-02-019 | IRP | Significantly edit and revise sections re App. F and prioritization of | 4.50 |
| | | | recommendations; finalize comments on IRP report | |
| 7/15/2011 MH | R11-02-019 | Proc | Read PG&E Motion to delegate authority; Write response | 0.75 |
| 7/15/2011 MH | R11-02-019 | RM | Review responses to DR 03 re historical costs | 0.50 |
| 7/18/2011 MH | R11-02-019 | IRP | Read comments on IRP Report of PG&E DRA; Pipefitters | 0.50 |
| 7/19/2011 MH | R11-02-019 | IRP | Finish reading comments of Pipefitters on IRP report | 0.25 |
| 7/19/2011 MH | R11-02-019 | IRP | Read comments of UWUA on IRP Report | 0.25 |
| 7/19/2011 MH | R11-02-019 | PM | Edit/revise and send DR 04 re HCA pipeline segment info and hydrotest | 0.75 |
| 7/19/2011 WIRI | K11-02-017 | 1 1/1 | cost estimates | 0.75 |
| 7/19/2011 MH | R11-02-019 | PM | Analyze response to TURN DR 02-11 re hydrotest cost estimates | 0.50 |
| 7/19/2011 MH | R11-02-019 | RM | Analyze data from DR 02 re. historical spending and IM work | 1.25 |
| 7/20/2011 MH | R11-02-019 | IRP | Read portion of CCSF comments on IRP Report | 0.50 |
| 7/22/2011 MH | R11-02-019 | IRP | Complete reading CCSF comments on IRP | 0.75 |
| 7/25/2011 MH | R11-02-019 | RM | Analyze spending and work data provided in DR 03 to evaluate actual v. | 0.75 |
| | | 37 400 1 10 | forecast spending and amount of DA/ILI mileage | |
| 7/29/2011 MH | R11-02-019 | IRP | Write reply comments on IRP (respond to unions) | 0.75 |
| 8/4/2011 MH | R11-02-019 | Coord | TC mtg w/ J. davis (UA) to discuss issues, coordination | 0.50 |
| 8/4/2011 MH | R11-02-019 | RM | TC w/ Marc Joseph (CCUE) re memo account | 0.50 |
| 8/16/2011 MH | R11-02-019 | # | TC w/ RK to discuss discovery issues, next steps re implementation | 0.50 |
| | | | plans and NTSB data | |
| 8/16/2011 MH | R11-02-019 | Proc | Read PD re procedure for lifting pressure restrictions | 0.50 |
| 8/17/2011 MH | R11-02-019 | PM | Review PG&E data responses to DR 04 re segments | 1.25 |
| 8/19/2011 MH | R11-02-019 | RM | Skim through various GPRPs and TIMPs from TURN DR 01-10 | 2.50 |
| 8/22/2011 MH | R11-02-019 | V | Read RK paper on gas rupture mass release and impact zone calculation | 0.50 |
| 0/22/2011 WIRI | K11-02-017 | v | Read IXX paper on gas rupture mass release and impact zone calculation | 0.50 |
| 8/26/2011 MH | R11-02-019 | GP | Initial skim of PG&E implementation plan, focus on cost sharing | 0.50 |
| | | | numbers | |
| 8/29/2011 MH | R11-02-019 | GP | TC mtg w/ RK re issues in PG&E implementation plans, NTSB mtg re SB | 0.25 |
| 8/30/2011 MH | R11-02-019 | GP | Listen to NTSB hearing on SB | 5.00 |
| 9/2/2011 MH | R11-02-019 | RM | Review Sempra and PG&E testimonies on cost recovery and cost | 2.25 |
| 9/2/2011 WILL | K11-02-019 | 1/1/1 | allocation; write internal email to Bill M. re issues on cost recovery, cost | ha cha d |
| | | | allocation and cost sharing | |
| 9/7/2011 MH | R11-02-019 | GP | Read PG&E testimony ch. 1 and 3 re Implementation Plan and cost | 3.50 |
| | | | estimates | |
| 9/8/2011 MH | R11-02-019 | GP | TC mtg w/ RK re discovery issue (maps); valve program | 0.75 |
| 9/9/2011 MH | R11-02-019 | CS | Write draft testimony re PG&E cost sharing | 1.25 |
| 9/15/2011 MH | R11-02-019 | Coord | TC w/ TM (CCSF) re schedule for testimonies, hearings on Topock | 0.25 |
| 9/15/2011 MH | R11-02-019 | GP | Emails w/ PG&E re discovery on maps | 0.25 |
| 9/16/2011 MH | R11-02-019 | Proc | Prep for Hearing on Topock repressuring - read reports, talk to RK, prep for cross | 1.50 |
| 9/19/2011 MH | R11-02-019 | Proc | Hearing on Topock compressor repressuring - cross Yura | 1.25 |
| 9/21/2011 MH | R11-02-019 | Proc | Read DRA Motion for extension of time | 0.25 |
| 9/21/2011 MH | R11-02-019 | Proc | Draft reply to DRA motion for extension | 0.50 |
| | | | Write response to DRA motion re testimony due date; compare costs and | 1.75 |
| 9/22/2011 MH | R11-02-019 | Proc | scope of Sempra plan | 1.73 |
| 9/28/2011 MH | R11-02-019 | GP | Mtg w/ Tom re discovery (maps) | 0.25 |
| 9/28/2011 MH | R11-02-019 | GP | Mtg w/ Tom re issues in case and process | 1.00 |
| 9/29/2011 MH | R11-02-019 | # | Mtg w/ Tom to discuss issues re costs, forecast, recovery | 0.50 |
| 10/3/2011 MH | R11-02-019 | Coord | TC mtg w/ RK and DRA to discuss technical issues, download from RK | 1.75 |
| | | | to DRA, and coordinate | |
| 10/5/2011 MH | R11-02-019 | PM | Read attachments 3B and 3C re decision-tree process | 1.25 |
| 10/5/2011 MH | R11-02-019 | RM | Read ch. 10 re cost recovery; read sections of ch. | 0.75 |
| 10/6/2011 MH | R11-02-019 | Coord | In-person mtg w/ UWUA re pipeline safety and worker issues | 0.75 |
| | | 20010 | The state of the s | 0.77 |

| 10/12/2011 MH | R11-02-019 | PM | Read RK draft of testimony re. PG&E decision tree matrix, hydrotest procedures, etc. Mtg w/ Tom to discuss. | 0.75 |
|---------------|------------|---------|---|------|
| 10/18/2011 MH | R11-02-019 | PM | Draft DR #6 re decision tree, hydro costs, segment spreadsheet | 1.50 |
| 10/19/2011 MH | R11-02-019 | ALJ-274 | Read ALJ-274; Mtg w/ Tom re. TURN response | 0.75 |
| 10/19/2011 MH | R11-02-019 | PM | Mtg w/ Tom to review DR, map info, ch3 wp; revise DR 06 to get info from ch.3 WP. | 1.50 |
| 10/19/2011 MH | R11-02-019 | RM | Review USRB audits of 2008 and 2009 of PG&E O&M | 0.75 |
| 10/26/2011 MH | R11-02-019 | GP | Read D.11-09-006 re pressure increase; Read D.11-10-10 re topock P; Read pleadings re schedule, whistleblowers; Read PG&E proposal for pressure increase timelines; PG&E P validation status reports; | 1.25 |
| 10/27/2011 MH | R11-02-019 | # | TURN mtg - discuss TURN positions and strategy | 0.25 |
| 10/28/2011 MH | R11-02-019 | GP | Mtg w/ Tom to discuss discovery; emails re confidential documents to CCSF | 0.25 |
| 10/31/2011 MH | R11-02-019 | # | Review responses to DR 05, 07 | 0.50 |
| 11/2/2011 MH | R11-02-019 | GP | Read amended scoping memo | 0.50 |
| 11/3/2011 MH | R11-02-019 | GP | Emails to Bill M. re Scoping Memo and RK Testimony; review responses to DR 08 (spreadsheets); review response to DR 07 (maps) | 1.50 |
| 11/4/2011 MH | R11-02-019 | # | TC mtg w/ RK re next steps, response to amended SM, next hydrotest and P reduction, etc. | 1.00 |
| 11/10/2011 MH | R11-02-019 | GP | Read PG&E response of 10/31 re P lifting for Line 101 | 0.50 |
| 11/10/2011 MH | R11-02-019 | PM | Review DR re hydrotesting | 0.25 |
| 11/14/2011 MH | R11-02-019 | GP | Read PG&E filing re lifting P on L 101; TC w RK; TC w/ Sunil and RK | 0.75 |
| 11/16/2011 MH | R11-02-019 | PM | Mtg with Greg at JBS to discuss spreadsheet analysis | 0.25 |
| 11/16/2011 MH | R11-02-019 | RM | Mtg w/ Bill at JBS to discuss cost sharing - data, positions | 0.25 |
| 11/17/2011 MH | R11-02-019 | Coord | Mtg w/ CCSF to discuss testimony re PG&E PSEP | 1.50 |
| 11/17/2011 MH | R11-02-019 | PM | Write internal memo to Bill and Rick summarizing issues re hydrtest cost | 1.25 |
| | | | forecasting and summarizing evidence to date from DR and tesitmony | |
| 11/21/2011 MH | R11-02-019 | PM | Review PG&E info re pressure increase on L. 101; t/c w/ RK | 0.75 |
| 11/22/2011 MH | R11-02-019 | PM | EH re pressure increase on L101; cross K. Johnson; mtg w/ San Bruno re testimony | 2.25 |
| 12/1/2011 MH | R11-02-019 | RM | Compile all data re historical spending and mileage on DA, ILI, and replacement; write DR 10 to reconcile cost and mileage data; Send internal email re replacement historical data | 5.50 |
| 12/2/2011 MH | R11-02-019 | Coord | Mtg w/ DRA to discuss coord re testimony and contractors | 0.50 |
| 12/6/2011 MH | R11-02-019 | PM | Review past notes and drafts to prep for group conference call re database use and issues | 1.25 |
| 12/8/2011 MH | R11-02-019 | Coord | TC mtg w/ DRA and JBS and RK to discuss spreadsheet 8-1 as applies to analyzing safety plan | 1.00 |
| 12/13/2011 MH | R11-02-019 | Coord | TC mtg to coordinate with CforAT (MK) re cost sharing issues | 0.50 |
| 12/13/2011 MH | R11-02-019 | PM | Talk to Greg re database sort issues | 0.25 |
| 12/14/2011 MH | R11-02-019 | Coord | repond to Greelining Q re discovery | 0.25 |
| 12/14/2011 MH | R11-02-019 | Coord | TC Coordination mtg w/DRA (peck, roberts, oh, sabino, paull) re all issues - pipe, cost sharing, ietc. | 1.50 |
| 12/14/2011 MH | R11-02-019 | PM | Mtg w/ Greg and RK to discuss how to use segment database to extract relevant data for testimonies | 0.75 |
| 12/14/2011 MH | R11-02-019 | PM | Create graph of pipeline replacement cost/mileage data | 0.50 |
| 12/15/2011 MH | R11-02-019 | R | Read Accufacts draft re records keeping | 0.50 |
| 1/3/2012 MH | R11-02-019 | GP | Review CPUC 'straw proposal' for safety workshop on 1/11 | 0.50 |
| 1/3/2012 MH | R11-02-019 | GP | Read CPSD and Jacobs Consultancy reports on PG&E Implementation Plan | 2.25 |
| 1/3/2012 MH | R11-02-019 | R | Edit RK testimony on records integration | 1.75 |
| 1/5/2012 MH | R11-02-019 | Coord | Mtg w/ Pipefitters, CCSF and DRA re testimonies | 0.75 |
| 1/5/2012 MH | R11-02-019 | V | Edit RK testimony re valve program | 1.50 |
| 1/5/2012 MH | R11-02-019 | V | TC w/ RK re valve testimony | 0.50 |
| 1/6/2012 MH | R11-02-019 | V | Edit valve testimony | 2.50 |
| | | | | |

| 1/9/2012 MH | R11-02-019 | GP | Read ALJ Ruling of 1/5; reread ACR; TC re party comments on CPSD Report | 0.50 |
|----------------|------------|---------|---|------|
| 1/9/2012 MH | R11-02-019 | PM | Mtg w/ Tom re response to CPSD report | 0.25 |
| 1/9/2012 MH | R11-02-019 | V | Write DR 15 re valves | 1.25 |
| 1/9/2012 MH | R11-02-019 | V | Read PG&E's valve testimony | 3.50 |
| 1/10/2012 MH | R11-02-019 | GP | Review data requests submitted by DRA and all other parties | 2.25 |
| 1/10/2012 MH | R11-02-019 | PM | Reread PG&E testimony on pipeline replacement/testing | 1.75 |
| 1/10/2012 MH | R11-02-019 | R | Edit RK Draft A on cost responsibility and record implementation plan | 1.25 |
| | | | | |
| 1/10/2012 MH | R11-02-019 | R | Read PG&E Records integraion testimony | 1.75 |
| 1/10/2012 MH | R11-02-019 | V | Edit draft D of RK valve testimony | 1.50 |
| 1/12/2012 MH | R11-02-019 | # | Skim through various data responses | 0.50 |
| 1/12/2012 MH | R11-02-019 | V | Edit RK Draft D on valves | 2.50 |
| 1/17/2012 MH | R11-02-019 | CS | Edit and redline RK cost sharing draft | 1.75 |
| 1/17/2012 MH | R11-02-019 | CS | Mtg w/ Tom to discuss cost sharing | 0.50 |
| 1/17/2012 MH | R11-02-019 | V | Finalize redline of RK valve draft D | 2.25 |
| 1/18/2012 MH | R11-02-019 | PM | Finish edits and redlining of RK pipeline draft B | 2.75 |
| 1/20/2012 MH | R11-02-019 | # | Mtg w/ Tom to discuss cost sharing, issues in ACR of 11/2, ratemaking | 1.00 |
| | | | | |
| 1/20/2012 MH | R11-02-019 | GP | Read CPSD report on San Bruno re records, TIMP | 1.25 |
| 1/20/2012 MH | R11-02-019 | PM | Review data responses and Greg's data analyses re testing, | 1.25 |
| | | | replacemement | |
| 1/20/2012 MH | R11-02-019 | RM | Mtg w/ Tom and Bill to discuss Bill's testimony re ratemaking, cost | 0.75 |
| | | | sharing | |
| 1/23/2012 MH | R11-02-019 | GP | Read CPSD report re San Bruno re safety culture | 0.75 |
| 1/23/2012 MH | R11-02-019 | GP | Reread D.11-06-017 | 0.50 |
| 1/23/2012 MH | R11-02-019 | R | Research re records and testing - read 49 CFR 192.619, 620; review | 1.25 |
| | | | documents from Records keeping OII | |
| 1/24/2012 MH | R11-02-019 | Coord | TC mtg w/ CCSF to coordinate testimony issues | 1.25 |
| 1/24/2012 MH | R11-02-019 | R | Review records integration testimony; Research re ASA standards for | 5.50 |
| | | | tesitng and records; read PG&E testimony re records in I.11-02-016 (cost | |
| | | | sharing); write up testimony piece re testing and records (cost sharing) | |
| | | *** | | |
| 1/25/2012 MH | R11-02-019 | PM | Review various PG&E data responses to DRA DRs; TC w/ Tom R. and | 9.50 |
| | | | Greg re database; TC w/ Pipefitters and RK re hydrotesting and decision | |
| | | | tree; edit PM testimony of RK; review PG&E reports; review data; etc. | |
| 1/26/2012 MH | R11-02-019 | R | Edit RK testimonies on records integ, cost sharing | 9.00 |
| 1/27/2012 MH | R11-02-019 | PM | Edit RK testimonies on records meg, cost sharing Edit RK testimonies; write up sections re database, pipe replacements | 5.00 |
| | | | | |
| 1/28/2012 MH | R11-02-019 | PM " | Edit RK testimony re pipeline modernization | 5.00 |
| 1/29/2012 MH | R11-02-019 | # | Edit RK testimony re valves, records integration; review Bill testimony; review Long testimony | 6.00 |
| 1/20/2012 MEE | D11 02 010 | 44 | 17. 7 | 0.50 |
| 1/30/2012 MH | R11-02-019 | # | Work on RK testimonies; Mtg w/ Tom re Gas Accord 5 issues; format RK testimonies | 9.50 |
| 1/21/2012 3/61 | D11 03 010 | 11 | | 7.00 |
| 1/31/2012 MH | R11-02-019 | # | RK Testimony production | 7.00 |
| 2/1/2012 MH | R11-02-019 | GP | Skim through testimonies of DRA, IP, CCSF | 0.75 |
| 2/3/2012 MH | R11-02-019 | # | TCs w/ Tom and Sepideh re TURN briefing | 0.25 |
| 2/3/2012 MH | R11-02-019 | PM | Prepare workpapers | 0.75 |
| 2/3/2012 MH | R11-02-019 | Proc | Read PG&E Motion to amend scope; internal emails re response to | 0.75 |
| 2/6/2012 1/411 | D11 02 010 | Canad | motion TC mta xy/Tam and DP A to discuss recognose to PC & F Motion | 075 |
| 2/6/2012 MH | R11-02-019 | Coord | TC mtg w/ Tom and DRA to discuss response to PG&E Motion | 0.75 |
| 2/6/2012 MH | R11-02-019 | CS | Read Long Testimony | 0.25 |
| 2/6/2012 MH | R11-02-019 | Proc | Mtg w/ Tom to discuss PG&E motion, procedural issues | 0.25 |
| 2/7/2012 MH | R11-02-019 | CS | Read DRA-02 (cost recovery) testimony | 0.50 |
| 2/7/2012 MH | R11-02-019 | PM | Read testimonies of Pipefitters (Bradford, two welders) | 0.50 |
| 2/8/2012 MH | R11-02-019 | RM | Read testimony of IP (Beach) re cost allocation; shareholder cost | 1.25 |
| | | | responsibility | |
| | | | | |

| 2/10/2012 MH | R11-02-019 | GP | TC with RK to discuss responses to DR 02, 03; edit RK data responses | 3.50 |
|--------------|------------|---------|---|------|
| 2/10/2012 MH | R11-02-019 | Proc | Edit Tom's motion in oppostion to PG&E motion re scope | 0.50 |
| 2/14/2012 MH | R11-02-019 | PM | Prepare handout for ex parte w/ SK | 1.25 |
| 2/15/2012 MH | R11-02-019 | # | Ex parte mtg w/ SK (Florio office) re TURN testimony, motion | 1.00 |
| 2/15/2012 MH | R11-02-019 | GP | Edit RK responses to PG&E DR 005 | 0.50 |
| 2/15/2012 MH | R11-02-019 | PM | Read DRA testimony ch. 3 re PSEP | 0.75 |
| 2/16/2012 MH | R11-02-019 | GP | Response to DR 005 - TC w/ Rick, edit response | 0.75 |
| 2/17/2012 MH | R11-02-019 | GP | ex parte notice | 0.25 |
| 2/17/2012 MH | R11-02-019 | GP | Review Rick's documentary attachments and email correspondance for responses to DR 005 | 3.75 |
| 2/17/2012 MH | R11-02-019 | PM | Write DR 16 re Subpart J and amount of pipe in PSEP | 0.75 |
| 2/22/2012 MH | R11-02-019 | PM | Read DRA testimony ch. 4 re decision tree | 1.25 |
| 2/24/2012 MH | R11-02-019 | Coord | TC mtg w/ CCSF to discuss rebuttal testimony; coord re OIIs | 1.00 |
| 2/24/2012 MH | R11-02-019 | PM | TC mtg w/ RK to discuss TURN rebuttal to DRA, Pipefitters | 1.00 |
| | | | | |
| 2/24/2012 MH | R11-02-019 | RM V | Read DRA testimony ch. 9 re rev req; c/a; ratemaking | 0.75 |
| 2/24/2012 MH | R11-02-019 | | Read DRA testimony ch. 7 on valves | 0.50 |
| 2/26/2012 MH | R11-02-019 | Rm | Read CCUE testimony re incentives; write internal memo re rebuttal to CCUE | 0.25 |
| 2/27/2012 MH | R11-02-019 | GP | Write email memo to Cooke requesting TURN participation at March 7 hydrotest symposium | 0.25 |
| 2/27/2012 MH | R11-02-019 | PM | Read Deaver testimony and exh. C and D re hoop stress and EW pipe | 1.25 |
| 2/27/2012 MH | R11-02-019 | PM | Edit RK rebuttal to Pipefitters and DRA re decision trees | 1.75 |
| 2/27/2012 MH | R11-02-019 | RM | Edit B. Marcus rebuttal testimony to Beach re c/a | 0.50 |
| 2/27/2012 MH | R11-02-019 | RM | Read DRA 09 re ratemaking proposals | 0.50 |
| 2/28/2012 MH | R11-02-019 | PM | Read PG&E Rebuttal ch. 5 re hydrotest | 0.25 |
| 2/28/2012 MH | R11-02-019 | RM | Read PG&E rebuttal ch. 17 re cost recovery | 0.50 |
| 2/28/2012 MH | R11-02-019 | RM | Edit draft B of RK rebuttal testimony | 0.50 |
| 2/29/2012 MH | R11-02-019 | # | Read PG&E rebuttal ch. 1 re policy | 0.75 |
| 2/29/2012 MH | R11-02-019 | PM | Read PG&E Rebuttal ch. 3 re pipeline plan | 1.50 |
| 3/1/2012 MH | R11-02-019 | OSC | Write comments on OSC PD - research previously filed documents on | 3.50 |
| | | | OSC; research hydrotest results; | |
| 3/2/2012 MH | R11-02-019 | PM | Write comments on OSC PD | 4.00 |
| 3/2/2012 MH | R11-02-019 | PM | Write DR 01 re ch. 1, ch. 5 | 1.25 |
| 3/5/2012 MH | R11-02-019 | # | Read PG&E rebuttal ch. 2 re policy, ch. 10 re industry standards | 1.50 |
| 3/5/2012 MH | R11-02-019 | PM | Edit and send DR 21 re hydrotesting | 0.25 |
| 3/5/2012 MH | R11-02-019 | PM | Mtg w/ Tom to discuss hydrotest symposium, TURN response | 0.25 |
| 3/5/2012 MH | R11-02-019 | PM | Emails with DRA re CFR hydrotest requirements and other issues | 0.50 |
| 3/5/2012 MH | R11-02-019 | V | Read PG&E rebuttal testimony ch. 6-7 re valves and automation | 1.25 |
| 3/6/2012 MH | R11-02-019 | # | ex parte t/c w/ Sepideh; prepare ex parte notice | 0.50 |
| 3/6/2012 MH | R11-02-019 | # | TC w/ Rick K to discuss PG&E rebuttal testimony re IP; hydrotesting | 0.50 |
| | | | symposium; hearings | |
| 3/6/2012 MH | R11-02-019 | PM | TC mtg w/ Tom re Pipefitters testimony and process | 0.25 |
| 3/6/2012 MH | R11-02-019 | PM | Read Subpart J and portions of Subpart O of 49 CFR 192 | 0.75 |
| 3/7/2012 MH | R11-02-019 | PM | Mtg w/ Rick re hydrotesting, PG&E rebuttal testimony | 0.50 |
| 3/7/2012 MH | R11-02-019 | PM | In person mtg w/ Rick and Tom re Pipefitters testimony | 1.00 |
| 3/7/2012 MH | R11-02-019 | PM | Attend hydrotestiong symposium re 2011 hydrotesting and welding | 2.75 |
| 3/9/2012 MH | R11-02-019 | GP | Read CCSF testimony (Gawronski re IP in detail; skim others) | 0.75 |
| 3/9/2012 MH | R11-02-019 | PM | Review, edit and prepare DR 23 re PG&E Rebuttal ch. 3 (IP) | 2.75 |
| 3/9/2012 MH | R11-02-019 | V | Edit and draft DR 24 re valves | 2.25 |
| 3/10/2012 MH | R11-02-019 | V | Edit and draft DR 27 re PIR | 0.75 |
| 3/12/2012 MH | R11-02-019 | PM | Review DRs 17, 18 re hydrotesting and scope of work | 0.75 |
| 3/12/2012 MH | R11-02-019 | PM | Read Kiefner 2007 Report re hydrotesting | 1.25 |
| 3/13/2012 MH | R11-02-019 | PM | Review in detail responses and attachments to DR 18, 19, 21 re scope of work; TIMP; hydrotesting procedures | 2.50 |
| 3/13/2012 MH | R11-02-019 | PM | Review and edit DR 30 re hydrotest issues; Email to PG&E re non-responsive DR 21-01 re hydrotest data | 0.75 |

| 3/14/2012 MH | R11-02-019 | PM | Prepare cross of Botorff, Hogenson, Campbell - review DR documents, TIMP docs, Gas Standard 34 and 37, prepare cross re scope, hydrotest procedures | 6.00 |
|--------------|------------|-------|---|------|
| 3/15/2012 MH | R11-02-019 | # | TC mtg w/ PG&E to discuss various DRs; discuss DR 30 re pressure cycle analysis | 1.00 |
| 3/15/2012 MH | R11-02-019 | V | Review responses to DR 24 re valves; review menegus rebuttal and prepare cross | 2.50 |
| 3/16/2012 MH | R11-02-019 | PM | Prep for policy cross - read decision, read rebuttal, Read NTSB SB Report; read DRs, write cross | 2.75 |
| 3/16/2012 MH | R11-02-019 | PM | TC mtg w/ RK to discuss cross for Hogenson re IP | 1.50 |
| 3/16/2012 MH | R11-02-019 | PM | TC mtg w/ RK to discuss cross of Campbell re hydrotest procedures | 0.50 |
| 3/16/2012 MH | R11-02-019 | V | TC mtg with RK to discuss data responses and cross for Menegus and Stephens | 1.75 |
| 3/18/2012 MH | R11-02-019 | PM | Final prep for cross of TB/NS; prepare exhibits; read NTSB Report | 6.50 |
| 3/19/2012 MH | R11-02-019 | PM | EH - cross of TB/NS re defn of complete | 5.50 |
| 3/20/2012 MH | R11-02-019 | GH | Attend EH; prep for cross | 5.50 |
| 3/20/2012 MH | R11-02-019 | V | Prep for cross of Menegus; prep data responses from Stephens | 4.50 |
| 3/21/2012 MH | R11-02-019 | IPM | Prep for cross of Hegenson | 3.00 |
| 3/21/2012 MH | R11-02-019 | V | Attend EH - listen to cross of Menegus | 5.50 |
| 3/22/2012 MH | R11-02-019 | GH | EH - cross Menegus re valve; start cross of Hogenson re IP | 5.50 |
| 3/22/2012 MH | R11-02-019 | PM | Prep for cross of Hogenson | 2.00 |
| 3/23/2012 MH | R11-02-019 | PM | EH - Cross of Hogenson | 4.50 |
| 3/25/2012 MH | R11-02-019 | PM | Prep for cross of Campbell | 1.50 |
| 3/26/2012 MH | R11-02-019 | PM | EH - cross of Campbell (hydrostatic testing) | 5.50 |
| 3/27/2012 MH | R11-02-019 | GH | Attend EH, reprsent T. Long | 2.00 |
| 4/2/2012 MH | R11-02-019 | GP | Review case file and organize documents from evidentiary hearings (billed 1/2 time) | 0.25 |
| 4/3/2012 MH | R11-02-019 | PM | Review CPUC GO 58A, 112-E re hydrotest and record requirements | 0.75 |
| 4/3/2012 MH | R11-02-019 | Proc | TC w/ Sepideh K. re role of CPSD in hearings | 0.25 |
| 4/4/2012 MH | R11-02-019 | PM | Write opening brief re hydrotesting | 1.25 |
| 4/6/2012 MH | R11-02-019 | RM | Research memo acct and 'incrementality' for comments on PD authorizing memo for Sempra and transfer to TCAP | 0.50 |
| 4/17/2012 MH | R11-02-019 | # | TC w/ RK and TL to discuss issues for brief related to his cross examination | 0.50 |
| 4/30/2012 MH | R11-02-019 | PM | Write OB re decision tree (pipeline modernization); read transcripts | 1.50 |
| 5/1/2012 MH | R11-02-019 | PM | Write opening brief re manufacturing threats | 1.25 |
| 5/2/2012 MH | R11-02-019 | # | Mtg w/ TL to assign issues for brief, discuss prudence principles as applied to testing and replacement | 0.50 |
| 5/2/2012 MH | R11-02-019 | PM | Write opening brief re pipeline modernization program | 0.75 |
| 5/2/2012 MH | R11-02-019 | V | Read transcripts: Menegus, Pocta | 1.50 |
| 5/3/2012 MH | R11-02-019 | # | Read transcripts: Menegus, Hogenson, RK | 2.50 |
| 5/3/2012 MH | R11-02-019 | CS | Write opening brief re. cost responsibility for 1961-70 pipe replacement | 4.00 |
| 5/4/2012 MH | R11-02-019 | Coord | TC mtg w/ CCSF to discuss issues for brief, data responses | 0.25 |
| 5/4/2012 MH | R11-02-019 | CS | Opening brief: read transcripts, write brief re GPRP IM | 4.50 |
| 5/7/2012 MH | R11-02-019 | CS | Write opening brief re. IM (read transcripts, exhibits, testimony, write) | 3.00 |
| 5/7/2012 MH | R11-02-019 | PM | Write opening brief re F&C, Corrosion DT and outcomes (incorporate TURN testimony, PG&E rebuttal, cross of Hogenson) | 6.00 |
| 5/8/2012 MH | R11-02-019 | CS | Write opening brief re grandfathering clause and records | 2.50 |
| 5/8/2012 MH | R11-02-019 | CS | write opening brief re TIMP | 2.00 |
| 5/8/2012 MH | R11-02-019 | RM | Write opening brief re cost recovery and ratemaking (review Marcus testimony, write) | 1.50 |
| 5/9/2012 MH | R11-02-019 | RM | Write opening brief re cost recovery, ratemaking, Marcus proposed offsets | 6.50 |
| 5/10/2012 MH | R11-02-019 | CS | Write opening brief re deferred maintenance | 2.50 |
| 5/10/2012 MH | R11-02-019 | CS | Write opening brief re GPRP past practices and prudence | 7.50 |

| 5/11/2012 MH | R11-02-019 | # | Mtg w/ Tom to coordinate opening brief | 0.25 |
|---------------|------------|------|--|-------|
| 5/11/2012 MH | R11-02-019 | PM | Finalize opening brief re PM (decision trees, hydrotesting) | 6.50 |
| 5/13/2012 MH | R11-02-019 | PM | Incorporate RK edits into brief on PM program | 1.00 |
| 5/13/2012 MH | R11-02-019 | V | Write opening brief re valve automation program | 8.50 |
| 5/14/2012 MH | R11-02-019 | # | Opening brief - finalize multiple sections re PM, V, CS. Write summary of recommendations. Write portion for exec summary. | 11.00 |
| 5/15/2012 MH | R11-02-019 | # | Finish opening brief (add ratemaking, cost allocation, compile documents, headings and TOA, fill in missing cites, etc) | 7.00 |
| 5/17/2012 MH | R11-02-019 | # | Mtg w/ Tom to discuss changes to opening brief | 0.25 |
| 5/17/2012 MH | R11-02-019 | # | Mtg w/ Tom to discuss issues for reply brief | 0.25 |
| 5/17/2012 MH | R11-02-019 | GP | Read PG&E Opening Brief (Intro, IM) | 0.50 |
| 5/18/2012 MH | R11-02-019 | CS | Read PG&E opening brief (IM) | 1.75 |
| 5/18/2012 MH | R11-02-019 | V | Read PG&E opening brief (V) | 0.50 |
| 5/21/2012 MH | R11-02-019 | # | Read PG&E brief re cost sharing, ratemaking, cost recovery | 1.25 |
| 5/21/2012 MH | R11-02-019 | PM | Read CCSF Opening brief re scope of work | 0.50 |
| 5/21/2012 MH | R11-02-019 | PM | TC w/ RK re PG&E opening brief and issues for reply brief | 0.50 |
| 5/22/2012 MH | R11-02-019 | GP | Read all opening briefs (CCSF, NCGC, SCE, DRA) | 4.50 |
| 5/23/2012 MH | R11-02-019 | # | Mtg w/ Tom to discuss all issues for reply brief | 1.50 |
| 5/23/2012 MH | R11-02-019 | PM | Write reply brief re PM, hydrotest | 0.50 |
| 5/25/2012 MH | R11-02-019 | RM | Write reply brief on GTAM cost allocation | 0.50 |
| 5/25/2012 MH | R11-02-019 | RM | Write reply brief to NCIP on cost allocation | 1.25 |
| 5/25/2012 MH | R11-02-019 | RM | Read NCIP opening brief | 0.75 |
| 5/29/2012 MH | R11-02-019 | # | Write reply brief on IM, PM, V, CS in response to PG&E and other parties | 7.50 |
| 6/5/2012 MH | R11-02-019 | GP | Read PG&E reply brief re TIMP and MT, pipe replacement, GPRP | 0.50 |
| 6/6/2012 MH | R11-02-019 | GP | Read PG&E reply brief re PM, valve, hydrotesting | 0.50 |
| 6/6/2012 MH | R11-02-019 | GP | Read PG&E reply brief re prudence, cost disallowances, cost recovery, cost allocation | 1.25 |
| 6/22/2012 MH | R11-02-019 | GP | Read TURN reply brief, including sections by Tom | 0.75 |
| 6/25/2012 MH | R11-02-019 | # | Prepare ex parte for mtg w/ Florio | 2.25 |
| 6/26/2012 MH | R11-02-019 | # | MTg w/ Tom to prepare for Florio ex parte | 0.25 |
| 6/26/2012 MH | R11-02-019 | # | Ex Parte mtg w/ Florio | 0.75 |
| 6/26/2012 MH | R11-02-019 | RM | Re-read GPRP 2000 year report | 0.50 |
| 10/12/2012 MH | R11-02-019 | GP | Read PD | 1.75 |
| 10/25/2012 MH | R11-02-019 | GP | Read PD | 1.00 |
| 11/1/2012 MH | R11-02-019 | # | Mtg w/ Tom to discuss comments on PD | 0.25 |
| 11/2/2012 MH | R11-02-019 | RM | Mtg w/ Tom to discuss PD on cost recovery | 0.50 |
| 11/2/2012 MH | R11-02-019 | RM | Read PD re cost recovery and reporting requirements | 0.25 |
| 11/9/2012 MH | R11-02-019 | # | MTg w/ Tom re comments on PD | 0.25 |
| 11/13/2012 MH | R11-02-019 | PM | Review transcripts from OIIs re 'old pipe' | 1.25 |
| 11/13/2012 MH | R11-02-019 | PM | Write comments on PD re. M2 replacement | 1.50 |
| 11/14/2012 MH | R11-02-019 | V | Write comments on PD re valve | 1.00 |
| 11/26/2012 MH | R11-02-019 | GP | Read PG&E Comments on PD | 0.75 |
| 11/28/2012 MH | R11-02-019 | GP | Read comments on PD of CCSF, DRA, NCIP, | 1.25 |
| 11/28/2012 MH | R11-02-019 | RM | Write reply comments on depreciation lives (research SP U-4, decisions, PG&E testimony) | 1.50 |
| 11/28/2012 MH | R11-02-019 | RM | Write reply comments on 2012 costs; reply to DRA; Reply re cost allocation | 2.75 |
| 11/29/2012 MH | R11-02-019 | Cost | Write reply comments re contingency | 1.50 |
| 11/29/2012 MH | R11-02-019 | PM | Write reply comments to CCSF; finalize | 1.00 |
| 12/12/2012 MH | R11-02-019 | Proc | Read emails re ex parte scheduling | 0.25 |
| 12/13/2012 MH | R11-02-019 | GP | Read reply comments on PD of PG&E, DRA | 0.75 |
| 12/14/2012 MH | R11-02-019 | # | Ex parte mtg w/ Ferrron re PD | 0.50 |
| 12/19/2012 MH | R11-02-019 | GP | Skim PD revisions to PD | 0.25 |

Total: MH

564.75

| Attorney: NS | | | |
|---------------------------------------|---------|---|-------|
| 6/13/2012 NS R11-02-019 | WB | Discuss workshop w/ TL and MH | 0.25 |
| 6/13/2012 NS R11-02-019 | | Read C'm Florio ruling regarding UWUA's motion for whistleblower | 0.50 |
| | | protections | |
| 6/13/2012 NS R11-02-019 | WB | Read UWUA motion and response | 0.75 |
| 6/14/2012 NS R11-02-019 | WB | Attend workshop on whistleblower protections | 3.00 |
| 7/24/2012 NS R11-02-019 | | Read workshop report and attachments | 1.50 |
| 7/25/2012 NS R11-02-019 | | Talk to Tom re: status of whistleblower report | 0.25 |
| 8/9/2012 NS R11-02-019 | WB | Read proposed regulation and workshop report | 1.00 |
| 8/10/2012 NS R11-02-019 | WB | Review workshop report | 0.50 |
| 8/10/2012 NS R11-02-019 | | Draft comments on workshop report and proposed regulation | 1.50 |
| 11/19/2012 NS R11-02-019 | GP | Read PD | 0.50 |
| 12/5/2012 NS R11-02-019 | WB | Read PD | 0.75 |
| 12/10/2012 NS R11-02-019 | WB | Draft PD comments | 0.75 |
| 12/12/2012 NS R11-02-019 | GP | Read opening comments of other parties on PD | 1.00 |
| Total: NS | | | 12.25 |
| All PAI | | | |
| Attorney: BN 10/20/2011 BN R11-02-019 | ATT 274 | Review ALJ-274 for possible comments | 0.75 |
| | | | |
| 10/24/2011 BN R11-02-019 | | Mtg w/TL re ALJ-274 issues and reply | 0.75 |
| 10/24/2011 BN R11-02-019 | | Conf call w/DRA re ALJ-274 reply | 0.50 |
| 10/26/2011 BN R11-02-019 | | Draft reply cmnts ALJ-274 | 4.00 |
| 11/1/2011 BN R11-02-019 | | ALJ274 Review parties'reply cmnts for all-party mtg | 1.25 |
| 11/4/2011 BN R11-02-019 | | ALJ 274 prep for all-party mtg | 1.25 |
| 11/7/2011 BN R11-02-019 Total: BN | ALJ-274 | ALJ 274 Attend & present at all-party mtg | 1.00 |
| Total, DN | | | 9.50 |
| Attorney: BF | | | |
| 9/19/2010 BF R11-02-019 | Proc | Draft letter to Commrs re: parameters of investigation | 3.00 |
| 9/22/2010 BF R11-02-019 | Proc | Edits to letter re: investigation | 0.75 |
| 9/27/2010 BF R11-02-019 | Proc | Draft e-mail re: considerations in seeking formal investigation; review PG&E and TURN GRC testimony for deferred maintenance examples | 6.00 |
| 10/18/2010 BF R11-02-019 | Proc | Review MT emails, attachments; draft e-mail memo to TURN energy staff on strategy for seeking fuller investigation | 1.00 |
| 11/19/2010 BF R11-02-019 | Proc | Review materials for motion; outline motion | 3.25 |
| 11/22/2010 BF R11-02-019 | | Draft motion, review rulings to date | 2.75 |
| 11/23/2010 BF R11-02-019 | | Draft motion; draft cover e-mail memo to TURN reviewers | 1.75 |
| 10/27/2011 BF R11-02-019 | | Discuss TURN's positions and strategies | 0.25 |
| 12/15/2011 BF R11-02-019 | | Discuss strategy w/ TL re: upcoming testimony | 0.50 |
| 3/14/2012 BF R11-02-019 | | P/c w/ TL re: hearing strategy for ROR issues | 0.25 |
| 11/28/2012 BF R11-02-019 | | P/c w/ TLong re: Sempra arguments on applying adopted outcomes to | 0.50 |
| Total: BF | | other utilities; e-mail w/ MHawiger re: depn issue | |
| | | | 20.00 |
| Attorney: HG | | | |
| 9/21/2010 HG R11-02-019 | Proc | review Bob's letter, discuss w/ Bob, Mark | 0.75 |
| 9/22/2010 HG R11-02-019 | Proc | edit letter to Commissioners re investigation | 0.25 |
| 11/24/2010 HG R11-02-019 | Proc | review Bob's draft motion, rsch, edit | 4.50 |
| 12/2/2010 HG R11-02-019 | Proc | continue rsch, edits to Bob's motion; distribute for internal review | 2.25 |
| 12/10/2010 HG R11-02-019 | RM | review PG&E AL 3171-G (gas txm pipeline safety memo account); draft memo for internal discussion | 1.25 |

| 12/21/2010 HG | R11-02-019 | RM | read Marcel's memo re protest to PG&E AL 3171-G; draft TURN protest | 8.50 |
|------------------------|------------|--------------|--|-------|
| 12/21/2010 HG | R11-02-019 | RM | send draft protest to DisabRA for signing on; edits from DisabRA; finalize joint protest | 2.50 |
| 12/29/2010 HG | R11-02-019 | RM | read PG&E's reply to protests to AL 3171-G | 0.25 |
| 1/4/2011 HG | R11-02-019 | RM | PG&E AL 3171-G: contact DRA for protest, read DRA protest | 0.50 |
| 1/11/2011 HG | R11-02-019 | Proc | update TURN motion based on events since early Dec; coordinate with CFC | 3.75 |
| 1/11/2011 HG | R11-02-019 | Proc | draft template for support letter for allies | 1.50 |
| 1/13/2011 HG | R11-02-019 | Proc | update TURN motion to account for action at today's CPUC meeting; run changes by CFC | 0.50 |
| 1/24/2011 HG | R11-02-019 | Proc | finalize motion for SB investigation for filing 1/26 | 0.50 |
| 1/24/2012 HG | R11-02-019 | Cost Sharing | rsch for Tom re shareholder / ratepayer cost assignment in prior CPUC non-penalty decisions on refunds, etc. | 0.75 |
| Total: HG | | | | |
| | | | | 27.75 |
| Attorney: Accufacts | | | | |
| 6/10/2011 R. Kuprewicz | R11-02-019 | IRP | Start review of CPUC IRP Panel Investigative Report | 3.00 |
| 6/11/2011 R. Kuprewicz | | IRP | Continue review of Panel Report | 3.00 |
| 6/13/2011 R. Kuprewicz | R11-02-019 | IRP | Continue review of Panel Report and markup | 4.00 |
| 6/14/2011 R. Kuprewicz | R11-02-019 | IRP | Continue review of Panel Report including Appendixies | 3.00 |
| 6/15/2011 R. Kuprewicz | R11-02-019 | IRP | Complete detail review of Panel report appendixes | 3.00 |
| 6/16/2011 R. Kuprewicz | R11-02-019 | GP | Review CPUC OIR, schedule, and Florio Ruling | 3.00 |
| 6/22/2011 R. Kuprewicz | R11-02-019 | GP | Attend workshop meeting re Implementation Plans | 7.00 |
| 6/23/2011 R. Kuprewicz | R11-02-019 | GP | Attend workshop meeting re Implementation Plans | 7.00 |
| 6/24/2011 R. Kuprewicz | R11-02-019 | PM | Attend ILI symposium in San Francisco | 3.00 |
| 7/9/2011 R. Kuprewicz | R11-02-019 | IRP | Develop comments/observations to Independent Panel Report Recommendations in (Appendix A) | 1.00 |
| 7/10/2011 R. Kuprewicz | R11-02-019 | IRP | Complete Comments observations to Panel Recommendations | 2.00 |
| 7/11/2011 R. Kuprewicz | R11-02-019 | IRP | Final review and recommend priorities on Panel Recommendations | 1.00 |
| 7/12/2011 R. Kuprewicz | R11-02-019 | GP | Phone call, develop data request for PG&E, Findings | 2.00 |
| 7/13/2011 R. Kuprewicz | R11-02-019 | IRP | Complete Observations on Independent Panel Report Appendix F and INGAA Study submitted to NTSB | 4.00 |
| 7/14/2011 R. Kuprewicz | R11-02-019 | # | Complete Data request for PG&E related to MAOP/Replacement issues, respond to questions/clarifications on Accufacts Observations on Panel Report Appendix F and INGAA May 5, 2011 issued study to NTSB | 4.00 |
| 8/10/2011 R. Kuprewicz | R11-02-019 | Proc | Review and analyze 8-09-11 Proposed Decision of ALJ Bushey on Procedure for Lifting Operating Pressure Restrictions | 1.00 |
| 8/22/2011 R. Kuprewicz | R11-02-019 | GP | Initial review of PG&E 8/12 and 8/16/11 responses to TURN questions | 1.00 |
| 8/23/2011 R. Kuprewicz | R11-02-019 | # | Completed detailed analysis of PG&E responses to TURN questions and issued Accufacts Observations | 3.00 |
| 8/26/2011 R. Kuprewicz | R11-02-019 | GP | Quick review of PG&E Implementation Plan submission | 1.00 |
| 8/27/2011 R. Kuprewicz | | GP | Detailed review, markup and analysis of PG&E 8/26/11 Implementation | 4.00 |
| | | | Plan submission to CPUC | |
| 8/28/2011 R. Kuprewicz | R11-02-019 | GP | Prepare draft initial summary comments and observations of PG&E 8/26/11 Filing on Implementation Plan | 1.00 |
| 8/29/2011 R. Kuprewicz | R11-02-019 | PM | Complete draft table on Accufacts observations on filing of PG&E's Pipeline Replacement or Testing Implementation Plan filed 8/26/11 | 4.00 |
| 9/1/2011 R. Kuprewicz | R11-02-019 | PM | Analyze attachment 3C of 8/26/11 PG&E Implementation Plan filed 8/26/11 downloaded from web site | 2.00 |
| 9/2/2011 R. Kuprewicz | R11-02-019 | PM | Review attachment 3B of 8/26/11 PG&E Implementation Plan filed 8/26/11 downloaded from web site | 2.00 |

| 9/4/2011 R. Kuprewicz | R11-02-019 | # | Review chapters 1 and 2 of 8/26/11 PG&E Implementation Plan filed 8/26/11 downloaded from web site - complete draft table of major observations/comments | 4.00 |
|-------------------------|------------|-------|---|------|
| 9/6/2011 R. Kuprewicz | R11-02-019 | PM | Review Chapter 3 Pipeline Modernization Hard Copy of Prepared Testimony of PG&E Implementation Plan filed 8/26/11 | 3.00 |
| 9/9/2011 R. Kuprewicz | R11-02-019 | PM | Continue review of Chapter 3 Pipeline Modernization Hard Copy of Prepared Testimony PG&E Implementation Plan filed 8/26/11 | 2.00 |
| 9/10/2011 R. Kuprewicz | R11-02-019 | PM | Continue review of Chapter 3 Pipeline Modernization Hard Copy of Prepared Testimony PG&E Implementation Plan filed 8/26/11 | 3.00 |
| 9/11/2011 R. Kuprewicz | R11-02-019 | PM | Compile spreadsheet to help analyze Implementation Plan Capital/Expense Projects and approach/priority as well as hierarchy | 2.00 |
| 9/12/2011 R. Kuprewicz | R11-02-019 | PM | Start Reconfiguration of PG&E provided HCA spreadsheet, and review consideration of PG&E Decision tree analysis, cross checked by pipeline line number approach | 2.00 |
| 9/13/2011 R. Kuprewicz | R11-02-019 | R | Quick review of Chapter 5 - Pipeline Records Integration Program Hard Copy of Prepared Testimony in PG&E Implementation Plan filed 8/26/11 | 3.00 |
| 9/14/2011 R. Kuprewicz | R11-02-019 | Proc | Review attachments related to Topock Compressor station hydrotesting pressure upgrade | 3.00 |
| 9/15/2011 R. Kuprewicz | R11-02-019 | Proc | Review cross check web site attachment documents related to Topock hydrotesting | 1.00 |
| 9/18/2011 R. Kuprewicz | R11-02-019 | PM | Review/markup of PG&E Implementation Plan Hard copy of Chapter 3 - Pipeline Modernization Phase I with markup of key observations | 2.00 |
| 9/19/2011 R. Kuprewicz | R11-02-019 | PM | Analysis of PG&E's hydrotest procedures, review Kiefner hydrotesting over 100% SMYS paper | 3.00 |
| 9/20/2011 R. Kuprewicz | R11-02-019 | PM | Finish detailed review markup of Chapter 3 - Pipeline Modernization Phase I Hard Copy of Prepared Testimony of PG&E Implementation Plan | 3.00 |
| 9/22/2011 R. Kuprewicz | R11-02-019 | R | Review/markup Chapter 5 - Pipeline Records Integration Program Hard Copy of Prepared Testimony of PG&E Implementation Plan | 3.00 |
| 9/27/2011 R. Kuprewicz | R11-02-019 | V | Scan and preliminary review of Chapter 4 Valve Automation Program of PG&E Implementation Plan | 3.00 |
| 9/28/2011 R. Kuprewicz | R11-02-019 | GP | Scan Chapter 6 Interim Safety Enhancement Measures Hard Copy of Prepared Testimony of PG&E Implementation Plan | 2.00 |
| 9/30/2011 R. Kuprewicz | R11-02-019 | # | Develop and start to analyze and form general major preliminary opinions of PG&E Implementation Plan in preparation for Testimony | 3.00 |
| 10/3/2011 R. Kuprewicz | R11-02-019 | Coord | Conference call with DRA/TURN plus additional data support | 2.00 |
| 10/4/2011 R. Kuprewicz | R11-02-019 | PM | Continue review of section Chapter 3 PG&E Pipeline Modernization (PM) element and related workpaper testimony | 2.00 |
| 10/5/2011 R. Kuprewicz | R11-02-019 | # | Conference call with TURN | 1.00 |
| 10/6/2011 R. Kuprewicz | R11-02-019 | PM | Detailed review/markup/start draft of testimony of Exhibit 3C and related flow charts | 1.00 |
| 10/7/2011 R. Kuprewicz | R11-02-019 | PM | Detailed review markup of Exhibit 3B | 2.00 |
| 10/8/2011 R. Kuprewicz | R11-02-019 | PM | Finish detailed review markup of Exhibit 3B and associated flow sheets | 2.00 |
| 10/9/2011 R. Kuprewicz | R11-02-019 | PM | Start draft report of observations of PG&E filed Implementation Pipeline Modernization (PM) Program | 4.00 |
| 10/10/2011 R. Kuprewicz | R11-02-019 | PM | Continue draft on observations on PG&E Implementation Plan PM filing | 4.00 |
| 10/11/2011 R. Kuprewicz | R11-02-019 | PM | Continue to develop draft A report on comments/testimony on PG&E Prepared Testimony Attachment 3A and 3B as part of PM program | 2.00 |
| 10/12/2011 R. Kuprewicz | R11-02-019 | PM | Complete draft A comments to PG&E Attachment 3A and 3B and PG&E filed PM element and send | 2.00 |
| 10/18/2011 R. Kuprewicz | R11-02-019 | PM | Prepare and TURN phone call on questions, clarifications on Draft A observations to PG&E's filed Implementation Plan PM element | 2.00 |
| 10/19/2011 R. Kuprewicz | R11-02-019 | PM | Develop draft B comments editing to PG&E PM element | 2.00 |
| 10/20/2011 R. Kuprewicz | | PM | Continue with draft B editing on PM element | 2.00 |

| 10/01/0011 75 77 | 711 07 010 | 755 E | O II A A D III D DIE | |
|-------------------------|------------|-------|--|------|
| 10/21/2011 R. Kuprewicz | | PM | Continue with draft B editing on PM element | 2.00 |
| 10/23/2011 R. Kuprewicz | K11-02-019 | PM | Continue editing cross check references in Draft B Observations on PG&E Pipeline Modernization Plan element | 4.00 |
| 10/24/2011 R. Kuprewicz | R11-02-019 | PM | Based on Draft B analysis, develop new proposed Decision Tree Flow Diagram for Corrosion and Third Party Damage Threats and complete Draft B Observations on PG&E Modernization Plan | 4.00 |
| 10/27/2011 R. Kuprewicz | R11-02-019 | R | Start development of draft observations on PG&E filed 8/26/11 Testimony on Pipeline Records Integration Program element (Chapter 5) | 3.00 |
| 10/28/2011 R. Kuprewicz | R11-02-019 | R | Continue draft observations on PG&E Pipeline Records Integration Program element and Accufacts' findings | 3.00 |
| 10/31/2011 R. Kuprewicz | R11-02-019 | PM | Received two CDs of several PG&E's responses to TURN DRs. Reviewed supplied maps and reconfigured Excel files to cross check several answers from PG&E related to their PM Testimony | 2.00 |
| 11/1/2011 R. Kuprewicz | R11-02-019 | GP | Conference call with PG&E and TURN releated to several Data Requests | 1.00 |
| 11/3/2011 R. Kuprewicz | R11-02-019 | R | Continue development of Draft A Accufacts document on PG&E's Pipeline Records Integration Program | 3.00 |
| 11/4/2011 R. Kuprewicz | R11-02-019 | R | Finish Draft A Accufacts document on PG&E's Pipeline Records Integration Program, and 0.75 hour conference call with TURN on Implementation Plan schedule | 4.00 |
| 11/5/2011 R. Kuprewicz | R11-02-019 | PM | Review hydrotest requirement Decision D-11-06-017, PG&E's three monthly hydrotest reports to CPUC, NTSB safety recommendations, and develop hydrotest letter for TURN | 3.00 |
| 11/6/2011 R. Kuprewicz | R11-02-019 | PM | Review PG&E hydrotest monthly reports, PG&E hydrotest procedures, ASME B31.8 and B31.8S codes, formulate Accufacts draft observations | 2.00 |
| 11/7/2011 R. Kuprewicz | R11-02-019 | PM | Finalize and issue high-pressure hydrotest Accufacts observations and recommendations to TURN | 3.00 |
| 11/8/2011 R. Kuprewicz | R11-02-019 | V | Start detailed review analysis of PG&E's Proposed Implementation Plan (IP), Chapter 4 - Valves (Valve Automation Program) | 3.00 |
| 11/9/2011 R. Kuprewicz | R11-02-019 | V | Continue detailed analysis of PG&E's valve proposal | 1.00 |
| 11/11/2011 R. Kuprewicz | R11-02-019 | # | Review PG&E files for CPSD conference call related to pressure increases on Line 101, 132A, and 147, continue with Accufacts review of PG&E valve automation proposal - compile pipeline spreadsheet/sort of various spreadsheet files | 4.00 |
| 11/12/2011 R. Kuprewicz | R11-02-019 | PM | Compare files submitted by PG&E for pressure increase on Lines 101, 132A, and 147 with master workfiles, and form conclusions questions for discussions with CPSD | 3.00 |
| 11/13/2011 R. Kuprewicz | R11-02-019 | V | Continue Draft workpaper on PG&E's IP on valves. Develop actual rupture isolation blowdown times for higher MAOP lines as a function of pope diameter and valve spacing | 3.00 |
| 11/14/2011 R. Kuprewicz | R11-02-019 | V | Continue Draft workpaper on PG&E's IP valve automation program proposal | 3.00 |
| 11/15/2011 R. Kuprewicz | R11-02-019 | V | Continue Draft workpaper on PG&E's IP valve automation program proposal | 2.00 |
| 11/16/2011 R. Kuprewicz | R11-02-019 | V | Continue Draft workpaper on PG&E's IP valve automation program proposal | 2.00 |
| 11/18/2011 R. Kuprewicz | R11-02-019 | V | Continue edit Draft workpaper on PG&E's IP valve proposal, complete check review of PG&E Prepared Testimony on Valves, and cross check against Accufacts draft observations on PG&E valve automation program | 2.00 |
| 11/19/2011 R. Kuprewicz | R11-02-019 | V | Edit Accufacts Draft observations on PG&E automated valve program proposal, compile list of Data Request for PG&E related to valves | 2.00 |
| 11/20/2011 R. Kuprewicz | | V | Continue development of proposal on Valve Automation Program | 3.00 |
| 11/21/2011 R. Kuprewicz | R11-02-019 | V | Continue development of proposal on Valve Automation Plan | 2.00 |

| 11/22/2011 R. Kuprewicz | R11-02-019 | V | Finalize Accufacts Draft observations on PG&E Automated Valve Program proposal, then reviewed Sempra Automated Valve Program proposal and compared against Accufacts Draft observations, and PG&E valve automation program | 3.00 |
|-------------------------|------------|-------|---|------|
| 12/5/2011 R. Kuprewicz | R11-02-019 | # | Conference call with TURN on PG&E Implementation Plan | 1.00 |
| 12/7/2011 R. Kuprewicz | | PM | TURN work on PG&E TIMP vs IP, outline key concepts for pipe replacement vs hydrotest screening factors for PG&E IP | 2.00 |
| 12/8/2011 R. Kuprewicz | R11-02-019 | # | Conference call TURN and DRA on PG&E IP and filing | 1.00 |
| 12/14/2011 R. Kuprewicz | R11-02-019 | CS | Start drafting proposed shareholder allocation report in response to PG&E suggested IP proposal on shareholder allocation, conference call with JBI and TURN on ""sort"" approach on PG&E data | 6.00 |
| 12/20/2011 R. Kuprewicz | R11-02-019 | CS | Continue drafting shareholder allocation response on PG&E shareholder proposal | 3.00 |
| 12/21/2011 R. Kuprewicz | R11-02-019 | CS | Finish Draft A of Accufacts observations on PG&E shareholder allocation for Phase I IP proposal. Cross check citations, final proof and issued to TURN | 3.00 |
| 12/22/2011 R. Kuprewicz | R11-02-019 | V | Start rewrite (version Draft C) of Accufacts observations on PG&E's valve testimony to bring clarity to testimony | 4.00 |
| 12/23/2011 R. Kuprewicz | R11-02-019 | V | Develop Accufacts proposed valve flow diagram and continue to draft Accufacts version C on valve testimony response to PG&E valve IP program. Quick scan of CPSD/Jacobs Consultancy comments to PG&E IP | 4.00 |
| 12/27/2011 R. Kuprewicz | R11-02-019 | V | Continue to work on Accufacts testimony on valve Draft C edits including photos, graphs, NTSB San Bruno Report references, Sempra testimony reference on 18-inch pipeline rupture with ASVs | 4.00 |
| 12/28/2011 R. Kuprewicz | R11-02-019 | V | Complete Final version of Accufacts Draft C valve testimony, including checking cited references and proofing | 4.00 |
| 12/29/2011 R. Kuprewicz | R11-02-019 | # | Detailed review markup of CPSD and Jacobs Consultancy testimony submitted comments on PG&E IP filing with CPUC dated 12/23/11, identifying technical errors Accufacts has observed in their comments | 6.00 |
| 1/4/2012 R. Kuprewicz | R11-02-019 | R | Review update on Proposed PG&E Records Integration Program | 2.00 |
| 1/5/2012 R. Kuprewicz | R11-02-019 | V | Phone call with TURN on PG&E valve automation proposal; issue various additional TURN data requests for PG&E | 2.00 |
| 1/6/2012 R. Kuprewicz | R11-02-019 | R | Start update on Draft Records Integration Program for PG&E proposal | 2.00 |
| 1/7/2012 R. Kuprewicz | R11-02-019 | V | Update Draft C on PG&E valve automation program | 1.00 |
| 1/8/2012 R. Kuprewicz | R11-02-019 | V | Continue update to Draft C on PG&E valve automation PG&E proposal | 2.00 |
| 1/9/2012 R. Kuprewicz | R11-02-019 | V | Complete and issue as Draft D on PG&E valve proposal | 4.00 |
| 1/11/2012 R. Kuprewicz | R11-02-019 | R | Start on Draft C update on PG&E Records Integration Program (RIP) | 2.00 |
| 1/12/2012 R. Kuprewicz | R11-02-019 | R | Continue update research (NTSB San Bruno Report) on RIP; quick review of CPSD report on PG&E San Bruno failures issued 1/12/12 | 4.00 |
| 1/13/2012 R. Kuprewicz | R11-02-019 | R | Final cross check references, proof, and issue Draft C on PG&E RIP | 3.00 |
| 1/16/2012 R. Kuprewicz | R11-02-019 | V | Review Hughes Report and C-Fer Technologies letter issued to PG&E in response to TURN valve proposal data request | 1.00 |
| 1/17/2012 R. Kuprewicz | R11-02-019 | PM | Conference call with TURN on PG&E pipeline IP proposal related to test/replace PG&E Decision Trees | 1.00 |
| 1/18/2012 R. Kuprewicz | R11-02-019 | PM | Detailed review of ENEngineering report supplied by PG&E in response to TURN Data request | 1.00 |
| 1/19/2012 R. Kuprewicz | R11-02-019 | PM | Start update on PG&E pipeline modernization proposal | 1.00 |
| 1/20/2012 R. Kuprewicz | | PM | Continue editing of testimony to PG&E pipeline modernization | 1.00 |
| 1/22/2012 R. Kuprewicz | | PM | Work on Draft C response to PG&E's Pipeline Modernization Plan incorporating TURN feedback/clarification, adding specific cited references | 4.00 |
| 1/23/2012 R. Kuprewicz | R11-02-019 | Pm | Draw draft flow diagrams for Draft C comments to and continue editing to PG&E's Modernization Plan | 3.50 |
| 1/23/2012 R. Kuprewicz | R11-02-019 | Coord | TURN/DRA conference call on PG&E | 1.50 |

| 1/24/2012 R. Kuprewicz | R11-02-019 | PM | Final check, change correct update proposed flow diagrams, verify citations to fit with Draft C comments to PG&E Pipeline Modernization Plan | 3.00 |
|------------------------|------------|-------|---|------|
| 1/25/2012 R. Kuprewicz | R11-02-019 | V | Start editing of near final version of draft valve report incorporating Sempra and PG&E latest responses to TURN Data request | 2.00 |
| 1/25/2012 R. Kuprewicz | R11-02-019 | Coord | Phone call with Pipe and Steam Fitters Local Technical Expert and TURN | 1.00 |
| 1/26/2012 R. Kuprewicz | R11-02-019 | V | Review Eiber ASME valve report and ASA Valve Reports cited in PG&E testimony to be referenced in Accufacts' valve testimony | 2.00 |
| 1/26/2012 R. Kuprewicz | R11-02-019 | V | Edit issue near final valve report to TURN | 1.00 |
| 1/27/2012 R. Kuprewicz | | # | Edit and near final 1-27-12 version to PG&E records integration program and valves report sections | 2.00 |
| 1/27/2012 R. Kuprewicz | R11-02-019 | PM | Complete NFREv1 on comments to PG&E pipeline modernization, suggesting changes to PG&E Step M2, M4 & M5 Decision Trees; print; proof | 3.00 |
| 1/28/2012 R. Kuprewicz | R11-02-019 | R | Incorporate responses to TURN's questions and add clarification to PG&E's records integration program | 1.00 |
| 1/29/2012 R. Kuprewicz | R11-02-019 | R | Update records integration and cost section testimony for technical correctness | 1.00 |
| 1/29/2012 R. Kuprewicz | R11-02-019 | PM | Update section on PG&E Pipeline Modernization section, cross check against ASME B 31.8S - 2004 and federal safety regs | 2.00 |
| 1/29/2012 R. Kuprewicz | R11-02-019 | # | Review Marcus/Long testimonies | 1.00 |
| 1/30/2012 R. Kuprewicz | R11-02-019 | # | Review latest full draft document of Accufacts testimony | 2.50 |
| 1/30/2012 R. Kuprewicz | R11-02-019 | PM | Conference call on data tables with TURN and JBS Energy | 1.50 |
| 1/31/2012 R. Kuprewicz | R11-02-019 | PM | Make edits to figures/tables to assure continuity/accuracy of testimony, compile Attachment list to be submitted with testimony | 1.00 |
| 1/31/2012 R. Kuprewicz | R11-02-019 | # | Review very near final draft testimony, checking text against figures and tables to assure accuracy | 4.00 |
| 2/9/2012 R. Kuprewicz | R11-02-019 | GP | Prepare draft response to DR_PGE_DR003 and DR_PGEDR004 | 3.00 |
| 2/10/2012 R. Kuprewicz | R11-02-019 | GP | Finalize response to PGE DR 003 and 004, including web files searches/review of PHMSA CAO's and NTSB pipeline Investigation reports | 3.00 |
| 2/14/2012 R. Kuprewicz | R11-02-019 | GP | Check past files to respond to DR_PGE_TURN_005 Question 3 | 2.00 |
| 2/15/2012 R. Kuprewicz | R11-02-019 | GP | Complete compilation of Kuprewicz/Accufacts past files to OPS on gas Integrity Management as requested by DR_PGE_TURN_005 Question 3. Review of DRA Report on recommendations modifications to PG&E Implementation Plan | 2.00 |
| 2/15/2012 R. Kuprewicz | R11-02-019 | GP | Start review of emails to assure response to DR_PGE_TURN_005 Question 5 is accurate | 1.00 |
| 2/16/2012 R. Kuprewicz | R11-02-019 | PM | Review UA PPF Union 246 & 342 Testimony | 2.00 |
| 2/16/2012 R. Kuprewicz | R11-02-019 | GP | Review and compile list of emails for DR_PGE_TURN_005 Question 5 | 4.00 |
| 2/17/2012 R. Kuprewicz | R11-02-019 | GP | Web review of OPS CAOs and respond to DR_PGE_TURN_006 Question 1 | 1.00 |
| 2/20/2012 R. Kuprewicz | R11-02-019 | PM | Review of UA Plumbers, Pipe Fitters and Steamfitters Testimony to PG&E IP filing | 1.00 |
| 2/22/2012 R. Kuprewicz | R11-02-019 | PM | Start review of PG&E response to TURN_016-Q01 02 on hydrotesting for 2011 | 2.00 |
| 2/23/2012 R. Kuprewicz | R11-02-019 | # | Review DRA filed Testimony to PG&E IP files DRA-03, 04 & 07 | 2.00 |
| 2/24/2012 R. Kuprewicz | R11-02-019 | PM | Start drafting rebuttal to testimony filings to PG&E proposed IP of 1/31/12 | 1.00 |
| 2/25/2012 R. Kuprewicz | R11-02-019 | PM | Detailed analysis/compilation of PG&E response to TURN 016-Q01 & Q02 related to 2011 hydrotests | 5.00 |
| 2/26/2012 R. Kuprewicz | R11-02-019 | PM | Review May 2011 Hydrotest Workshop | 3.00 |
| 2/26/2012 R. Kuprewicz | | PM | Review Deaver attachment testimony | 1.00 |
| 2/27/2012 R. Kuprewicz | R11-02-019 | PM | Develop and issue rebuttal testimony from witnesses to PG&E IP | 3.00 |

| 2/28/2012 R. Kuprewicz | R11-02-019 | PM | Update and cleanup rebuttal testimony to PG&E IP from various parties that submitted testimony on 1/31/12 | 1.00 |
|------------------------|------------|---------|---|------|
| 3/3/2012 R. Kuprewicz | R11-02-019 | PM | Review PG&E rebuttal testimony of PG&E's Benjamin C. Campbell, comment and send observations to TURN | 1.00 |
| 3/7/2012 R. Kuprewicz | R11-02-019 | # | Review PG&E's rebuttal testimony and markup hard copy for comment and data requests chapters 3, 6, 7, 10 and 11 | 3.00 |
| 3/7/2012 R. Kuprewicz | R11-02-019 | PM | Attend CPUC Hydrotest Workshop | 2.00 |
| 3/8/2012 R. Kuprewicz | | # | Finish markup of PG&E Rebuttal witnesses testimony Chapters 3,6,7,10 and 11 | 3.00 |
| 3/9/2012 R. Kuprewicz | R11-02-019 | PM | Compile and issue to TURN list of possible data request questions on PG&E Rebuttal Testimony Chapter 3 Decision Tree | 2.50 |
| 3/9/2012 R. Kuprewicz | R11-02-019 | V | Compile and issue to TURN list of possible data request questions on PG&E Rebuttal Testimony Chapter 6 - Valves | 1.50 |
| 3/9/2012 R. Kuprewicz | R11-02-019 | V | Compile and issue to TURN list of possible data request questions on PG&E Rebuttal Testimony Chapter 7 - Potential Impact Radius | 1.50 |
| 3/9/2012 R. Kuprewicz | R11-02-019 | R | Compile and issue to TURN list of possible data request questions on PG&E Rebuttal Testimony Chapter 10 - Gas Transmission Pipeline Industry Standards | 1.50 |
| 3/12/2012 R. Kuprewicz | R11-02-019 | PM | Review and evaluate PG&E Data Responses to TURN_018_Q01-06 re: 2011 hydrotest results | 2.00 |
| 3/12/2012 R. Kuprewicz | R11-02-019 | PM | Review and evaluate Kiefner 2007 report on manufacturing seam risks on gas transmission systems | 1.00 |
| 3/13/2012 R. Kuprewicz | R11-02-019 | R | Review ASME B31.8 - 2007 and ASME B31.8S - 2004 as well as 1961 GO 112 concerning hydrotesting protocols and comment on TURN inquiry of minimum requirements for past hydrotesting proof records | 1.00 |
| 3/13/2012 R. Kuprewicz | R11-02-019 | PM | Provide email responses and additional questions related to responses by PG&E expert Rosenfeld and Campbell | 1.00 |
| 3/14/2012 R. Kuprewicz | R11-02-019 | PM | Review PG&E DR responses to TURN 018 and 021 re: hydrotesting and develop clarification questions to PG&E | 1.00 |
| 3/15/2012 R. Kuprewicz | R11-02-019 | # | Review latest data responses Nos 12 through 29 from PG&E to TURN | 1.00 |
| 3/16/2012 R. Kuprewicz | R11-02-019 | # | Phone calls from TURN on PG&E Rebuttal Testimony and cross-exam | 2.00 |
| 3/17/2012 R. Kuprewicz | R11-02-019 | # | Review latest data request responses from PG&E | 2.00 |
| 3/20/2012 R. Kuprewicz | | PM | Review PG&E DR responses to TURN 30 and 31 including markup and analysis of Kiefner and Associates ""Analysis of the Effects of Pressure Cycled Induced Fatigue Crack Growth on the Peninsula Pipeline"" and various phone calls on TURN questions for review | 2.00 |
| 3/21/2012 R. Kuprewicz | R11-02-019 | PM | Provide possible questions of PG&E Hogenson Rebuttal testimony for TURN; check PG&E BIAP testimony of ILI inspection and pull up and review AP Standard 1163 for ILI application | 2.00 |
| 3/26/2012 R. Kuprewicz | R11-02-019 | PM | Review Hogenson March 23, 2012 Testimony | 2.00 |
| 3/28/2012 R. Kuprewicz | | # | Review Menegue March 22, 2012 and Campbell March 26, 2012 Testimonies | 2.00 |
| 3/29/2012 R. Kuprewicz | R11-02-019 | Testify | Kuprewicz Testimony at ALJ Hearing | 3.00 |
| 5/13/2012 R. Kuprewicz | | PM | Review proposed TURN opening brief section on PG&E proposed decision tree | 1.00 |
| 5/14/2012 R. Kuprewicz | R11-02-019 | PM | Complete review and suggest comments and markup to section on TURN's proposed Opening Brief on section related to PG&E's decision tree | 2.00 |
| 5/15/2012 R. Kuprewicz | R11-02-019 | V | Edit TURN's proposed Opening Brief on Valve section | 3.00 |
| 5/23/2012 R. Kuprewicz | | # | Review Decision Tree and Valve sections of PG&E Opening Brief | 2.00 |
| 5/24/2012 R. Kuprewicz | | # | Compile table re: issues in PG&E Opening Brief related to Decision Trees and valving | 2.00 |
| 5/30/2012 R. Kuprewicz | R11-02-019 | # | Review TURN Reply Brief and make comments and suggested edits to assure technical accuracy | 1.00 |

| Total: Accufacts | | | | 394.00 |
|---------------------------|------------|-------|--|--------|
| Attorney: JBSB | | | | 327.00 |
| Marcus | | | | |
| 3/25/2011 JBSB Marcus | R11-02-019 | RM | work with Marcel on analagous gas distribution financial data; discuss economic framework of scheduling vs. cost of safety activities and potential shareholder contributions. | 0.25 |
| 11/17/2011 JBSB Marcus | R11-02-019 | Cost | review PG&E hydrotesting cost data, run regressions | 1.17 |
| 12/6/2011 JBSB Marcus | R11-02-019 | PM | conference call on data analysis, come up with analysis of replacements and tests with and without records | 1.75 |
| 12/8/2011 JBSB Marcus | R11-02-019 | PM | work on PG&E data base, conference call | 6.00 |
| 12/29/2011 JBSB Marcus | R11-02-019 | PM | analyze PG&E data on replacements | 4.00 |
| 12/30/2011 JBSB Marcus | R11-02-019 | PM | analyze PG&E data on replacements | 2.00 |
| 1/3/2012 JBSB Marcus | R11-02-019 | Cost | review cost materials, draft DR on unit costs | 2.00 |
| 1/12/2012 JBSB Marcus | R11-02-019 | RM | review documents regarding possible disallowance | 0.33 |
| 1/13/2012 JBSB Marcus | R11-02-019 | RM | review data on age and size of pipes, review old GasAccord DRs | 1.50 |
| 1/17/2012 JBSB Marcus | R11-02-019 | RM | look up information on bonus depreciation, capability of contractors, review DR 13 on contractor costs | 3.50 |
| 1/20/2012 JBSB Marcus | R11-02-019 | RM | review unit cost models, find AFUDC error | 2.00 |
| 1/23/2012 JBSB Marcus | R11-02-019 | Coord | conference call with TURN and DRA on case coordination | 1.50 |
| 1/25/2012 JBSB Marcus | R11-02-019 | RM | research and draft testimony on earnings review, ROE, etc. | 5.50 |
| 1/26/2012 JBSB Marcus | R11-02-019 | RM | work on testimony and supporting modeling of depreciation, ROE | 5.00 |
| 1/27/2012 JBSB Marcus | R11-02-019 | RM | draft testimony | 6.00 |
| 1/28/2012 JBSB Marcus | R11-02-019 | RM | draft and research testimony (cost increases and decreases) and edit the rest, respond to legal and policy questions on relationship of my recommendations to Gas Accord | 3.25 |
| 1/29/2012 JBSB Marcus | R11-02-019 | RM | edit and revise testimony, prepare brief memo to TURN on policy issues | 1.25 |
| 1/30/2012 JBSB Marcus | R11-02-019 | RM | revise, edit, and correct near-final testimony and attachments, draft material on cost reductions | 4.50 |
| 1/31/2012 JBSB Marcus | R11-02-019 | RM | final review of testimony | 1.00 |
| 2/1/2012 JBSB Marcus | R11-02-019 | RM | review other parties testimony | 1.50 |
| 2/8/2012 JBSB Marcus | R11-02-019 | RM | review, and edit workpapers | 0.83 |
| 2/10/2012 JBSB Marcus | R11-02-019 | RM | respond to PG&E data request; prepare data request to PG&E on cost allocation issues | 0.50 |
| 2/25/2012 JBSB Marcus | R11-02-019 | RM | draft rebutal on cost allocation | 1.00 |
| 2/27/2012 JBSB Marcus | R11-02-019 | RM | final edits and review of rebuttal testimony, review Tom Long draft rebuttal | 0.42 |
| 3/8/2012 JBSB Marcus | R11-02-019 | RM | review cost allocation data response, make calculations based on the response | 0.50 |

| 3/8/201 | 2 JBSB Marcus | R11-02-019 | RM | respond to NCIP data request | 0.25 |
|----------------------------|--------------------|------------|----|--|-------|
| 3/21/201 | 2 JBSB Marcus | R11-02-019 | GH | TC Tom Long re: witness appearance and data requests to include in the record | 0.17 |
| 3/22/201 | 2 JBSB Marcus | R11-02-019 | RM | TC Tom Long - prep of me to testify, prep to cross PG&E | 0.67 |
| 3/22/201 | 2 JBSB | R11-02-019 | RM | prepare and send materials to Tom Long re cross of PG&E on | 0.33 |
| 3/24/201 | Marcus 2 JBSB | R11-02-019 | RM | depreciation review materials to prepare for hearing testimony | 0.75 |
| 3/26/201 | Marcus 2 JBSB | R11-02-019 | RM | attend hearing, be cross-examined | 3.00 |
| 3/26/201 | Marcus 2 JBSB | R11-02-019 | RM | attend hearing, be cross-examined | 0.50 |
| 5/9/201 | Marcus 2 JBSB | R11-02-019 | RM | respond to questions from Marcel on brief | 0.33 |
| 5/18/201 | Marcus 2 JBSB | R11-02-019 | RM | review opening briefs | 0.75 |
| 5/28/201 | Marcus 2 JBSB | R11-02-019 | RM | review and edit cost allocation piece of reply brief | 0.67 |
| 10/12/201 | Marcus | R11-02-019 | RM | | |
| | Marcus | K11-02-019 | KW | Review PD, respond to questions from TURN on dollar impact of cutting ROE for 5 years. | 1.75 |
| Total: JBSB Marcus | | | | | |
| | | | | | 66.42 |
| Attorney: JBSG Ruszovan | | | | | |
| 11/16/201 | 1 JBSG Ruszovan | R11-02-019 | PM | Discuss database manipulation and GIS functionality | 0.33 |
| 11/22/201 | | R11-02-019 | PM | Analyze PGE workpapers GTP Modernization Program | 1.25 |
| 11/30/201 | | R11-02-019 | PM | Analyze Implementation Plan data | 1.50 |
| 12/1/201 | 1 JBSG | R11-02-019 | PM | Analyze Implementation Plan data | 2.25 |
| 12/6/201 | Ruszovan 1 JBSG | R11-02-019 | PM | Review data and analyze Implementation plan | 3.83 |
| 12/6/201 | Ruszovan 1 JBSG | R11-02-019 | PM | Prepare charts, paticipate in Conference Call | 2.74 |
| 12/7/201 | Ruszovan 1 JBSG | R11-02-019 | PM | Analyze and review pipeline segments | 0.50 |
| 12/8/201 | Ruszovan 1 JBSG | R11-02-019 | PM | Analyze Implementation Plan data and research testimony | 6.62 |
| | Ruszovan 1 JBSG | R11-02-019 | PM | Analyze Data Responses - pipeline segments | 0.50 |
| | Ruszovan | | | | |
| 12/13/201 | Ruszovan | R11-02-019 | PM | Discuss analysis wiht TURN attorney | 0.33 |
| 12/13/201 | 1 JBSG Ruszovan | R11-02-019 | PM | Analyze Workpapers and review testimony | 0.50 |
| 12/14/201 | 1 JBSG Ruszovan | R11-02-019 | PM | Phone conference with Rick and Marcel of TURN | 1.96 |
| 12/19/201 | | R11-02-019 | PM | Analyze Data Responses | 0.50 |
| 12/20/201 | | R11-02-019 | PM | Analyze Data Responses - pipeline segments | 1.97 |
| | Nuszovan | | | | |

| 1/5/2012 JBSG Ruszovan | R11-02-019 | PM | Review and analyze testimony | 1.14 |
|----------------------------|------------|----|--|------|
| 1/9/2012 JBSG Ruszovan | R11-02-019 | PM | Analyze Implementation Plan data and research | 5.03 |
| 1/13/2012 JBSG Ruszovan | R11-02-019 | PM | Implemetation Plan analysis and prepare tables in support of TURN testimony | 6.20 |
| 1/16/2012 JBSG Ruszovan | R11-02-019 | PM | Implementation Plan analysis and prepare tables in support of TURN testimony | 0.50 |
| 1/16/2012 JBSG Ruszovan | R11-02-019 | PM | Implementation Plan analysis and prepare tables in support of TURN testimony | 1.15 |
| 1/17/2012 JBSG Ruszovan | R11-02-019 | PM | Data analysis, review of data responses | 1.79 |
| 1/17/2012 JBSG Ruszovan | R11-02-019 | PM | Implemetation Plan analysis in support of TURN testimony | 3.49 |
| 1/18/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of Implementation Plan and Valve Automati | 1.47 |
| 1/19/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of Implementation Plan data, table and chart prep | 3.24 |
| 1/19/2012 JBSG Ruszovan | R11-02-019 | PM | Data analysis | 4.93 |
| 1/20/2012 JBSG Ruszovan | R11-02-019 | PM | Data analysis | 1.00 |
| 1/23/2012 JBSG Ruszovan | R11-02-019 | PM | Data review conversion and clean-up | 8.12 |
| 1/24/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of Implementation Plan data, chart prep | 6.25 |
| 1/25/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of IP database M4 Class 2 table | 0.22 |
| 1/25/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of IP database, DSAW pre 1970, | 2.25 |
| 1/25/2012 JBSG Ruszovan | R11-02-019 | PM | Prep for Conference Call with TURN and DRA | 1.25 |
| 1/25/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of IP database, DSAW pre 1970 | 0.11 |
| 1/26/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of IP database M4 Class 2 table | 1.91 |
| 1/26/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis of IP database prepare tables | 2.33 |
| 1/27/2012 JBSG Ruszovan | R11-02-019 | PM | Analysis and summary of IP data | 2.11 |
| 1/27/2012 JBSG Ruszovan | R11-02-019 | PM | Implemetation Plan analysis and prepare tables in support of TURN testimony | 3.62 |
| 1/28/2012 JBSG Ruszovan | R11-02-019 | PM | Implemetation Plan analysis and prepare tables in support of TURN testimony | 0.59 |
| 1/29/2012 JBSG Ruszovan | R11-02-019 | PM | Implemetation Plan analysis and prepare tables for TURN testimony | 1.18 |
| 1/29/2012 JBSG Ruszovan | R11-02-019 | PM | Implementation Plan analysis and prepare preliminary summary tables in support of TURN testimony | 7.70 |
| 1/30/2012 JBSG Ruszovan | R11-02-019 | PM | Prepare analysis and summary tables for TURN testimony | 5.02 |
| 1/30/2012 JBSG Ruszovan | R11-02-019 | PM | Implementation Plan analysis and prepare tables in support of TURN testimony | 5.17 |
| 1/30/2012 JBSG Ruszovan | R11-02-019 | PM | Implementation Plan analysis and prepare tables in support of TURN testimony | 3.12 |
| 1/31/2012 JBSG Ruszovan | R11-02-019 | PM | Workpaper review and preparation | 0.25 |

| 2/7/2012 JBSG | R11-02-019 | PM | Preparation of Implementation Plan analysis workpapers | 4.63 |
|--|------------|--------|--|------|
| Ruszovan 2/8/2012 JBSG | R11-02-019 | PM | Workpapers review | 0.19 |
| Ruszovan 2/9/2012 JBSG | R11-02-019 | PM | Data Response preparation and transmittal | 1.25 |
| Ruszovan 2/27/2012 JBSG Ruszovan | R11-02-019 | PM | Analyze ERW pipe segments and mile. | 0.55 |
| 3/1/2012 JBSG | R11-02-019 | PM | Review of PG&E Rebuttal Testimony. | 0.13 |
| Ruszovan 3/13/2012 JBSG | R11-02-019 | PM | Analyze Implementation Plan data and research | 4.47 |
| Ruszovan 3/26/2012 JBSG | R11-02-019 | PM | Review of RK testimony and exhibits | 0.41 |
| Ruszovan 3/28/2012 JBSG | R11-02-019 | PM | Prepare to support RK testimony at CPUC | 0.86 |
| Ruszovan 3/28/2012 JBSG | R11-02-019 | PM | Prepare to support RK testimony at CPUC | 0.17 |
| Ruszovan 3/29/2012 JBSG | R11-02-019 | PM | Support of RK testimony at CPUC | 5.05 |
| Ruszovan 3/29/2012 JBSG | R11-02-019 | Travel | Travel to and from CPUC (5.75) | 0.00 |
| Ruszovan | | | | |

Total: JBS--G Ruszovan

123.63

ATTACHMENT 3

TURN Direct Expenses Associated With R.11-02-019

| and an analysis of the second | Date | Atty | Case | Task | Description | Amount |
|-------------------------------|----------------------|------------------|------------|------------------|---|------------|
| Activity: | | | | | | |
| \$Auto/Pa | rk/Toll 6/24/2011 | Accufacts | R11-02-019 | \$Auto/Park/Toll | Seattle airport parking. 6/21-6/24 | \$108.00 |
| | 3/7/2012 | Accufacts | R11-02-019 | \$Auto/Park/Toll | Seatac Airport parking while attending Hydrotest Workshop in San Francisco | \$28.00 |
| | 3/29/2012 | Accufacts | R11-02-019 | \$Auto/Park/Toll | to San Francisco to CPUC for | \$28.00 |
| | 3/29/2012 | Ruszovan | R11-02-019 | \$Auto/Park/Toll | evid.hearing) Parking at BART station while travelling to and from CPUC | \$1.00 |
| Total: \$A | .uto/Park/Toll | | | | | |
| | | | | | | \$165.00 |
| * | \$Consultant | | | | | |
| Travel | 6/21/2011 | Accufacts | R11-02-019 | \$Cons Travel | Plane tickets (Seattle to/from San Francisco), 6/21-6/24 | \$375.40 |
| | 6/21/2011 | Accufacts | R11-02-019 | \$Cons Travel | BART Fares | \$16.20 |
| | 3/7/2012 | Accufacts | R11-02-019 | \$Cons Travel | Plane ticket SEA to SFO for Hydrotest Workshop | \$461.60 |
| | 3/7/2012 | Accufacts | R11-02-019 | \$Cons Travel | BART ticket to Hydrotest Workshop | \$20.00 |
| | 3/29/2012 | JBSG Ruszovan | R11-02-019 | \$Cons Travel | Automobile travel to and from CPUC at 160 miles at 0.555 per mile for a total of | \$88.80 |
| | 3/29/2012 | Accufacts | R11-02-019 | \$Cons Travel | \$88.80 Taxi from SFO to CPUC for evid. hearing | \$50.00 |
| | 3/29/2012 | Accufacts | R11-02-019 | \$Cons Travel | BART ticket from CPUC to SFO (coming from evid. hearing at CPUC to airport) | \$10.00 |
| | 3/29/2012 | Accufacts | R11-02-019 | \$Cons Travel | Plane ticket Seattle to San Francisco for deposition at CPUC | \$311.60 |
| | 3/29/2012 | JBSG Ruszovan | R11-02-019 | \$Cons Travel | BART tickets for travel to and from CPUC | \$8.00 |
| Total: \$C | Cons Travel | | | | | ±1 241 60 |
| Activity: | \$Lodging | | | | | \$1,341.60 |
| | 6/21/2011 | Accufacts | R11-02-019 | \$Lodging | Hotel for CPUC workshop meeting. 6/21-6/24 | \$446.10 |
| Total: \$L | odging | | | | | \$446.10 |
| Activity: | \$Copies | | | | | |
| , | 9/22/2011 | MH | R11-02-019 | \$Copies | Copies of Response of The Utility Reform Network in Support of the DRA Motion to Revise Procedural Schedule | \$2.40 |
| | 1/13/2012 | МН | R11-02-019 | \$Copies | for Commissioner and ALJ Copies of Comments of The Utility Reform Network on the CPSD and Jacobs Consultancy Reports Regarding PG&E's Pipeline Safety Enhancement Plan for the Commissioner and ALJ | \$8.40 |

| Date | Atty | Case | Task | Description | Amount |
|---------|--------|------------|----------|---|----------|
| 1/13/20 | 012 MH | R11-02-019 | \$Copies | Copies of Comments of The Utility Reform Network on the CPSD and Jacobs Consultancy Reports Regarding PG&E's Pipeline Safety Enhancement Plan for the Commissioner and ALJ | \$5.60 |
| 1/31/20 | 012 MH | R11-02-019 | \$Copies | Copies of prepared testimony of William B. Marcus for the Commissioner and ALJ | \$609.60 |
| 2/10/20 | 012 TL | R11-02-019 | \$Copies | Copies of Response of The Utility Reform Network to the Motion of Pacific Gas and Electric Company to Amend the Scoping Memo and Reassign Testimony about PG&E's Past Practices for the Commissioner and ALJ | \$3.60 |
| 2/17/20 | 012 MH | R11-02-019 | \$Copies | Copies of Notice of Ex Parte Communication for the Commissioner and ALJ | \$1.60 |
| 3/2/20 | 012 MH | R11-02-019 | \$Copies | Copies of Comments of The Utility Reform Network on the Proposed Decision Resolving Order to Show Cause for the Commissioner and ALJ | \$7.20 |
| 3/7/20 | 012 MH | R11-02-019 | \$Copies | Copies of Notice of Ex Parte Communication for the Commissioner and ALJ | \$0.80 |
| 3/13/20 | 012 TL | R11-02-019 | \$Copies | Copies of Motion of The Utility Reform Network to Strike Portions of Chapter Two of the Rebuttal Testimony of Pacific Gas and Electric Company for the Commissioner and ALJ | \$8.00 |
| 4/27/20 | 012 TL | R11-02-019 | \$Copies | Copies of Motion of The Utility Reform Network for Acceptance of a Proposed Exhibit into the Record, including attached copy of exhibit, for the Commissioner and ALJ | \$50.40 |
| 5/3/20 | 012 TL | R11-02-019 | \$Copies | Copies of Motion of The Utility Reform Network for Acceptance of a Proposed Exhibit into the Record, including an attached copy of the exhibit, for the Commissioner and ALJ (resubmission of filing including two copies of exhibit for the ALI) | \$75.60 |
| 5/15/20 | 012 MH | R11-02-019 | \$Copies | Copies of Opening Brief of The Utility Reform Network on the Proposed Phase 1 Pipeline Safety Enhancement Plan of Pacific Gas and Electric Company for the Commissioner and ALJ | \$67.60 |

| | Date | Atty | Case | Task | Description | Amount |
|---|---------|------------------|------------|----------------------|--|--------------------|
| | 5/17/2 | 012 TL 012 TL | R11-02-019 | \$Copies \$Copies | Copies of Opening Brief of The Utility Reform Network on the Proposed Phase 1 Pipeline Safety Enhancement Plan of Pacific Gas and Electric Company (Corrected Version) for the Commissioner and ALJ Copies of Reply Brief of The Utility | \$66.00 \$16.00 |
| | 2/31/2 | OIZ IL | R11-02-019 | \$Copies | Reform Network on the Proposed Phase I Pipeline Safety Enhancement Plan of Pacific Gas and Electric Company for the Commissioner and ALJ | \$10.00 |
| | 6/29/2 | 012 TL | R11-02-019 | \$Copies | Copies of Notice of Ex Parte Communication for the Commissioner and ALJ | \$4.80 |
| | 8/10/2 | 012 NS | R11-02-019 | \$Copies | Copies of Comments of The Utility Reform Network on Proposed Whistleblower Protection Regulations for the Commissioner and ALJ | \$1.20 |
| | 11/16/2 | 012 rap | R11-02-019 | \$Copies | Copies for Motion sent to ALJ and Commissioner. | \$11.60 |
| | 11/20/2 | 012 rap | R11-02-019 | \$Copies | Copies for Reply Comments Filing sent to ALJ and Commissioner. | \$31.20 |
| | 11/29/2 | 012 rap | R11-02-019 | \$Copies | Copies for Reply Comments sent to ALJ and Commissioner. | \$31.20 |
| | 12/10/2 | 012 rap | R11-02-019 | \$Copies | Copies for comments regarding proposed rule revisions sent to ALJ and Commissioner. | \$1.20 |
| | 12/10/2 | 012 rap | R11-02-019 | \$Copies | Copies for Comments sent to ALJ and Commissioner. | \$17.20 |
| | 12/14/2 | 012 rap | R11-02-019 | \$Copies | Copies for Ex Parte sent to ALJ and Commissioner | \$2.40 |
| | 12/18/2 | 012 rap | R11-02-019 | \$Copies | Copies for ex-parte filing sent to ALJ and Commissioner. | \$4.00 |
| | 12/19/2 | 012 rap | R11-02-019 | \$Copies | Copies for Ex Parte sent to ALJ and Commissioner. | \$1.20 |
| | 12/20/2 | 012 rap | R11-02-019 | \$Copies | Copies for Ex Parte sent to ALJ and Commissioner. | \$2.40 |
| | 12/20/2 | 012 rap | R11-02-019 | \$Copies | Copies for Ex Parte sent to ALJ and Commissioner. | \$2.40 |
| | 12/31/2 | 012 rap | R11-02-019 | \$Copies | Copies made on Sharp Copy Machine. | \$4.00 |
| | 1/25/2 | 013 JG | R11-02-019 | \$Copies | Copies for Ex Parte Filing sent to ALJ and Commissioner. | \$2.00 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1/28/2 | 013 JG | R11-02-019 | \$Copies | Copies for Application For Rehearing Of Decision 12-12-030 sent to ALJ and Commissioner. | \$8.80 |

Total: \$Copies

\$1,048.40

Activity: \$FedEx/Other

| Date | Atty | Case | Task | Description | Amount |
|-------------------------------|--------|------------|------------------|---|----------|
| 4/3/2 | 012 MH | R11-02-019 | \$FedEx/Other | Federal Express Invoice 04/20/12; Invoice No. 7-861-69361; Sent to Richard Kuprewicz at Accufacts, Inc. | \$27.30 |
| Total: \$FedEx/Oth | er | | | | n |
| | | | | | \$27.30 |
| Activity: \$Lexis Research | | | | | |
| 11/30/2 | 011 ** | R11-02-019 | \$Lexis Research | LexisNexis November 2011 Invoice | \$16.90 |
| 1/31/2 | 012 ** | R11-02-019 | \$Lexis Research | LexisNexis January 2012 Invoice | \$14.06 |
| 5/10/2 | 012 ** | R11-02-019 | \$Lexis Research | LexisNexis April 2012 Invoice | \$80.17 |
| 5/31/2 | 012 ** | R11-02-019 | \$Lexis Research | LexisNexis May 2012 Invoice | \$152.98 |
| 12/31/2 | 012 ** | R11-02-019 | \$Lexis Research | LexisNexis December 2012 Invoice | \$13.87 |
| Total: \$Lexis Research | | | | | • |
| Keses Ch | | | | | \$277.98 |
| Activity: | | | | | |
| \$Miscellaneous 3/18/2 | 012 ** | R11-02-019 | \$Miscellaneous | Purchase of catalog from ASME entitled Gas Transmission and Distribution Piping Systems | \$222.95 |
| 5/2/2 | 012 MH | R11-02-019 | \$Miscellaneous | Managing System Integrity of Gas Pipelines from ASME.ORG, ISBN number: 9780791829301 (\$145 for product and \$21 for shipping plus tax for a total of \$180.10) | \$180.10 |
| Total: \$Miscellane | ous | | | | • |
| | | | | | \$403.05 |
| Activity: \$Phone 4/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint Invoice; \$1.78 | \$1.78 |
| 5/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint Invoice; \$2.45 | \$2.45 |
| 6/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint Invoice; \$2.2 | \$2.20 |
| 7/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint Invoice; \$4.48 | \$4.48 |
| 8/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint 8/16/11 Invoice | \$1.94 |
| 9/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint 9/15/11 Invoice | \$4.19 |
| 10/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint Invoice 10/15/11 | \$0.47 |
| 11/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint Invoice 11/15/11 | \$13.16 |
| 12/15/2 | 011 ** | R11-02-019 | \$Phone | Sprint Invoice 12/15/11 | \$8.77 |
| 1/15/2 | 012 ** | R11-02-019 | \$Phone | Sprint Invoice 01/15/12 | \$2.72 |
| 2/15/2 | 012 ** | R11-02-019 | \$Phone | Sprint Invoice 02/15/12 | \$31.65 |
| | | | | | |

| Date | Atty | Case | Task | Description | Amount |
|--------------------------------|--------|------------|-----------|--|----------|
| 3/5/20 | 12 ** | R11-02-019 | \$Phone | Sprint Invoice 03/05/12 | \$17.73 |
| 4/15/20 | 12 ** | R11-02-019 | \$Phone | Sprint Invoice 04/15/12 | \$19.07 |
| 5/15/20 | 12 ** | R11-02-019 | \$Phone | Sprint Invoice 05/15/12 | \$14.89 |
| 6/16/20 | 112 ** | R11-02-019 | \$Phone | Sprint Invoice 06/16/12 | \$2.26 |
| 9/15/20 | 12 ** | R11-02-019 | \$Phone | Sprint Invoice 09/15/2012 | \$2.17 |
| 10/15/20 | 112 ** | R11-02-019 | \$Phone | Sprint Invoice 10/15/12 | \$5.66 |
| 11/15/20 | 12 ** | R11-02-019 | \$Phone | Sprint Invoice 11/15/12 | \$0.03 |
| 11/15/20 | 112 ** | R11-02-019 | \$Phone | Sprint Invoice 11/15/12 | \$6.45 |
| 12/5/20 | 12 TL | R11-02-019 | \$Phone | Copper Conferencing calls totaling to 130 minutes. | \$26.14 |
| 12/15/20 | 12 ** | R11-02-019 | \$Phone | Sprint Invoice 12/15/12 | \$4.93 |
| Total: \$Phone | | | | | \$173.14 |
| Activity: \$Postage 9/22/20 | 11 MH | R11-02-019 | \$Postage | Mail copies of Response of The Utility Reform Network in Support of the DRA Motion to Revise Procedural Schedule to Commissioner and ALJ | \$2.16 |
| 1/13/20 | 12 MH | R11-02-019 | \$Postage | Postage to mail copies of Comments of The Utility Reform Network on the CPSD and Jacobs Consultancy Reports Regarding PG&E's Pipeline Safety Enhancement Plan to the Commissioner and ALJ | \$3.24 |
| 1/31/20 | 012 MH | R11-02-019 | \$Postage | Postage to mail copies of prepared testimony of William B. Marcus to the Commissioner and ALJ | \$12.34 |
| 2/10/20 | 12 TL | R11-02-019 | \$Postage | Postage to mail copies of Response of The Utility Reform Network to the Motion of Pacific Gas and Electric Company to Amend the Scoping Memo and Reassign Testimony about PG&E's Past Practices to the Commissioner and | \$2.20 |
| 2/17/20 | 012 MH | R11-02-019 | \$Postage | ALJ Postage to mail copies of Notice of Ex Parte Communication to the Commissioner and ALJ | \$2.20 |
| 3/2/20 | 12 MH | R11-02-019 | \$Postage | Postage to mail copies of Comments of The Utility Reform Network on the Proposed Decision Resolving Order to Show Cause to the Commissioner and ALJ | \$2.60 |
| 3/7/20 | 12 MH | R11-02-019 | \$Postage | Postage to mail copies of Notice of Ex Parte Communication to the Commissioner and ALJ | \$1.80 |

| | Date | Atty | Case | Task | Description | Amount |
|---|---------|---------|------------|-----------|--|--------|
| 120000000000000000000000000000000000000 | 3/13/2 | 012 TL | R11-02-019 | \$Postage | Postage to mail copies of Motion of The Utility Reform Network to Strike Portions of Chapter Two of the Rebuttal Testimony of Pacific Gas and Electric Company to the Commissioner and ALJ | \$2.60 |
| | 4/27/2 | 012 TL | R11-02-019 | \$Postage | Postage to mail copies of Motion of The Utility Reform Network for Acceptance of a Proposed Exhibit into the Record, including an attached copy of the exhibit, to the Commissioner and ALJ | \$5.80 |
| | 5/3/2 | 012 TL | R11-02-019 | \$Postage | Postage to mail copies of Motion of The Utility Reform Network for Acceptance of a Proposed Exhibit into the Record, including an attached copy of the exhibit, to the Commissioner and ALJ (resubmission of filing including 2 copies of exhibit for the ALJ) | \$7.94 |
| | 5/15/2 | 012 MH | R11-02-019 | \$Postage | Postage to mail copies of Opening Brief of The Utility Reform Network on the Proposed Phase 1 Pipeline Safety Enhancement Plan of Pacific Gas and Electric Company to the Commissioner and ALJ | \$9.80 |
| | 5/17/2 | 012 TL | R11-02-019 | \$Postage | Postage to mail copies of Opening Brief of The Utility Reform Network on the Proposed Phase 1 Pipeline Safety Enhancement Plan of Pacific Gas and Electric Company (Corrected Version) to the Commissioner and ALJ | \$9.80 |
| | 5/31/2 | 012 TL | R11-02-019 | \$Postage | Postage to mail copies of Reply Brief of The Utility Reform Network on the Porposed Phase I Pipeline Safety Enhancement Plan of Pacific Gas and Electric Company to the Commissioner and ALJ | \$3.40 |
| | 6/29/2 | 012 TL | R11-02-019 | \$Postage | Postage to mail copies of Notice of Ex Parte Communication to the Commissioner and ALJ | \$2.20 |
| | 8/10/2 | 012 NS | R11-02-019 | \$Postage | Postage to mail copies of Comments of The Utility Reform Network on Proposed Whistleblower Protection Regulations to the Commissioner and ALJ | \$1.80 |
| | 11/16/2 | 012 rap | R11-02-019 | \$Postage | Postage for Motion sent to ALJ and Commissioner. | \$3.00 |
| | 11/20/2 | 012 rap | R11-02-019 | \$Postage | Postage for Reply Comments Filing sent to ALJ and Commissioner. | \$4.20 |
| | 11/29/2 | 012 rap | R11-02-019 | \$Postage | Postage for Reply Comments sent to ALJ and Commissioner. | \$4.20 |
| | | | | | | |

| Date | Atty | Case | Task | Description | Amount |
|----------------|---------|------------|-----------|---|------------|
| 12/10/2 | 012 rap | R11-02-019 | \$Postage | Postage for comments regarding proposed rule revisions sent to ALJ and Commissioner. | \$1.80 |
| 12/10/2 | 012 rap | R11-02-019 | \$Postage | Postage for Comments sent to ALJ and Commissioner. | \$3.40 |
| 12/14/2 | 012 rap | R11-02-019 | \$Postage | Postage for ex parte sent to ALJ and Commissioner. | \$2.20 |
| 12/18/2 | 012 rap | R11-02-019 | \$Postage | Postage for ex-parte filing sent to ALJ and Commissioner. | \$2.20 |
| 12/19/2 | 012 rap | R11-02-019 | \$Postage | Postage for Ex Parte sent to ALJ and Commissioner. | \$1.80 |
| 12/20/2 | 012 rap | R11-02-019 | \$Postage | Postage for Ex Parte sent to ALJ and Commissioner. | \$2.20 |
| 12/20/2 | 012 rap | R11-02-019 | \$Postage | Postage for Ex Parte sent to ALJ and Commissioner. | \$2.20 |
| 1/25/2 | 013 JG | R11-02-019 | \$Postage | Postage for Ex Parte Filing sent to ALJ and Commissioner. | \$2.20 |
| 1/28/2 | 013 JG | R11-02-019 | \$Postage | Postage for Application For Rehearing Of Decision 12-12-030 sent to ALJ and Commissioner. | \$2.64 |
| tal: \$Postage | | | | | +404.01 |
| | | | | | \$101.92 |
| and Total | | | | | \$3,984.49 |