

From: Malashenko, Elizaveta I.
Sent: 6/28/2013 3:42:50 PM
To: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Yee, Frances (/o=PG&E/ou=Corporate/cn=Recipients/cn=FSC2)
Cc:
Bcc:
Subject: Data Request CDs

Laura and Frances,

Giving you an update on the CD saga. I think there are definitely some opportunities for improvement in the process there somewhere.

- There were five envelopes addressed to individuals at SED – myself, Sunil, Dennis lee and another two people. I haven't found the other two envelopes yet, so I don't know who they were addressed to (Maria Solis and Mike Robertson maybe?).
- These envelopes were delivered into the CPUC Mail Room (not the Docket Office).
- The envelopes were addressed to the individuals, so there was no Docket Office connection whatsoever.
- I gave my copy to Joe Como, since he is very eager to get the DRA started on the review. I don't need another copy though, since I can get everything from Sunil or Dennis.
- What was confusing, is the whole concept that you guys were saying that you can't give things to us (e.g. me) directly and "had to go through the Docket Office because it was an official data request".
- At the end of the day, there was no Docket Office involvement at all. The mailroom eventually just circulated the CDs to the individuals who were on the envelopes.
- The mailroom doesn't log all the mail it receives, so there was no real difference between giving the CDs to the people directly.
- I don't see a reason why this Data Request should have gone through the Docket

Office. The Docket Office makes sense if you are filing or serving information into a proceeding.

- This data request did not originate in a proceeding - it was an SED staff request as part of our ongoing PSEP review work. It therefore didn't have to be filed or served.

Anyway, we now at least have some of the CDs in our possession and there is no need to do anything else for now. As a follow-up, we should clarify the procedure for formal SED data requests that are being made outside of a proceeding (especially for the PSEP work, since there is a related ongoing OIR, so it can get confusing).

Thank you for looking into this on your respective days off. Fire drill over! Enjoy your weekends now.

Regards,

Liza

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