

From: Malashenko, Elizaveta I.
Sent: 6/28/2013 6:35:40 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: Re: Data Request CDs

Frances,

Thank you. Not to belabor this, but here is some info that again might be helpful.

The Docket Office is located on the 2nd floor at the CPUC and you most definitely need to go to security to get there. The mail room, however, is on the ground floor. I don't know what the "drop box" is that you are talking about, but I believe that most mail gets dropped off to the right of the lobby (before you go through security). That's the "mail room" drop off area. Mail that is put in bins there is sorted by the mailroom personnel and heads to the Docket Office only if that's the recipient listed on the document. I'm happy to give you guys a tour 😊.

Liza

Elizaveta Malashenko

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From: Yee, Frances [mailto:FSC2@pge.com]
Sent: Friday, June 28, 2013 6:23 PM
To: Malashenko, Elizaveta I.; Doll, Laura
Subject: RE: Data Request CDs

Thank you Liza for the feedback, and our apologies for the confusion on where the CDs were delivered. Laura and I will talk about this with our Regulatory Affairs folks to ensure going forward there is clear communication on where PG&E delivers the material when hand delivering to the CPUC. Our understanding is that the folks who make the delivery runs to the CPUC drop off the material at a bin located at the Docket Office, which then goes to the mail room, if it's not a document that is being filed or served. I believe there are security measures the CPUC put in place years ago that do not allow people outside of the CPUC to go directly to the mailroom.

Nevertheless, your feedback is well taken, and we will take this as an opportunity to improve the process going forward.

In regards to your question on "who" the other two envelopes were addressed to, the names were General Hagan and Mike Robertson. Please let us know if you need more CDs. Maria Solis contacted me this afternoon asking for a CD, so we're having one made for her on Monday to be mailed to her directly in Sacramento.

Thank you and you have a good weekend too!

Regards,

Frances

From: Malashenko, Elizaveta I. [mailto:elizaveta.malashenko@cpuc.ca.gov]
Sent: Friday, June 28, 2013 3:43 PM
To: Doll, Laura; Yee, Frances
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.

- [redacted] 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?).
- [redacted] These envelopes were delivered into the CPUC Mail Room (not the Docket Office).
- [redacted] The envelopes were addressed to the individuals, so there was no Docket Office connection whatsoever.
- [redacted] 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.
- [redacted] 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".
- [redacted] 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.
- [redacted] The mailroom doesn't log all the mail it receives, so there was no real difference between giving the CDs to the people directly.
- [redacted] 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.
- [redacted] 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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