

Tam Hunt	Issue	Description	Date	Hours	Kenneth Sahm White	Issue	Description	Date	Hours	Ted Ko	Issue	Description	Date	Hours	Chase Adams	Issue	Description	Date	Hours	Rob Longnecker	Issue	Description	Date	Hours	Comp Prep					
	D-12-05-035, D-13-01-011 & D-12-11-016				D-12-05-035, D-13-01-011 & D-12-11-016					D-12-05-035, D-13-01-011 & D-12-11-016					D-12-05-035, D-13-01-011 & D-12-11-016					Res. E-4546										
	Issue 2	Draft Application for Rehearing of D-12-05-035	6/1/2012	1.75	Issue 2	Discuss possible application for rehearing	6/5/2012	0.25	Issue 2	Application review and development	6/14/2012	1									Tam Hunt	Draft comp claim for D-13-05-034 and related decisions	7/15/2013	2						
	Issue 2	Application for Rehearing of D-12-05-035 with internal team; prepare application for rehearing	6/7/2012	1.5	Issue 2	Discuss possible application for rehearing	6/12/2012	0.25	Issue 2	Application review and development	6/20/2012	1.25	Issue 1	Road and take notes on CPUC Decision 12-05-035, issued May 24, 2012 (134 pgs) organize attack plan for gold standard work and commentary on second revised joint isu pgs; search internet for existing gold standard/best practice PPA's to use as source material; read and take notes on various sources	6/13/2012	6.5	Issue 2	PG&E's Advice Letter 4161-E; Respond to	12/27/2012	1.5	Tam Hunt	Draft comp claim for D-13-05-034 and related decisions	7/17/2013	1						
	Issue 2	Prepare application for rehearing of D-12-05-035	6/8/2012	1.5	Issue 1	Final drafting and edit of comments, RFS, ACOT, LCBF, Review Joint IOU response to Clean Coalition PFM; discuss with internal team	11/20/2012	2	Issue 2	Decision coordinator with other parties Preparation for comments on Joint IOU PPA/SB 32 Standard PPA Contract	6/20/2012	0.75	Issue 1	Begin comparison of PGE1969 and latest Joint IOU PPA	6/18/2012	4.5	Issue 2	PG&E's Advice Letter 4161-E; Respond to	12/28/2012	1	Tam Hunt	Draft comp claim for D-13-05-034 and related decisions	7/19/2013	2						
	Issue 2	Prepare application for rehearing of D-12-05-035	6/18/2012	1.25	Issue 2	participate in CPUC workshop RE Technical Potential	12/12/2012	0.5	Issue 2	Call with CREST stakeholders	7/17/2012	1	Issue 1	Finish initial comparison project; convert PGE1969 to word and clean it up for amendment based on comments	6/21/2012	3	Issue 2	PG&E's Advice Letter 4161-E; Respond to	12/31/2012	1	Tam Hunt	Draft comp claim for D-13-05-034 and related decisions	7/22/2013	0.5						
	Issue 2	Prepare application for rehearing of D-12-05-035; discuss with parties	6/19/2012	1.75	Issue 2	Travel time (half rate)	1/3/2013	4	Issue 2	Petition research and development	7/18/2012	0.5	Issue 1	Work at SF Office Hours on Gold Standard PPA Contract; incorporate developer comments into Gold Standard PPA	6/22/2012	2	Issue 2	Understand E3 study, underlying assumptions	1/10/2013	0.5	Tam Hunt	Draft comp claim for D-13-05-034 and related decisions	7/23/2013	1.5						
	Issue 2	Draft comments on SCE motion for clarity re AB 1969 program sunset; review other parties' filings	6/25/2012	0.75						Team call - Tam Chase on comments on Joint IOU PPA	7/19/2012	1.5	Issue 1	Review policy positions for Joint IOU PPA comments	6/25/2012	3.75	Issue 2	Memo to CPUC	1/17/2013	2.5										
	Issue 2	Prepare application for rehearing of D-12-05-035; discuss with PG&E re DTTs	6/27/2012	2.75	D-12-11-016 / R-11-05-005 (RPS)					Review policy positions for Joint IOU PPA comments	7/20/2012	0.5	Issue 1	Work on GS, note in outline form	6/29/2012	2.5	Issue 2	Understand E3 study, underlying assumptions	1/30/2013	3.5	Dyana Deffin-Polk	SB 32 comp prep	6/13/2013	3						
	Issue 2	Finalize and file application for rehearing; review other parties' applications for rehearing; discuss with PCAPCO and other parties	6/29/2012	2.25	Issue 2	review and edit comments for NPA Application for Rehearing	12/31/2012	0.5	Issue 2	Review and edit PPA outline for submission with comments	7/30/2012	0.75	Issue 1	Complete preliminary draft of GS outline	7/1/2012	2.75					TOTAL 2012	3.5	Dyana Deffin-Polk	SB 32 comp prep	7/15/2013	4				
	Issue 2	Draft Petition for Modification of D-11-11-012; discuss with Ted Ko	7/12/2012	3.75						Review PPA comments and PPA redline Review and internal conversation re PPA comments	8/9/2012	1.5	Issue 2	Work on GS PPA; discuss with Ted	7/2/2012	4					TOTAL 2013	11	Dyana Deffin-Polk	SB 32 comp prep	7/16/2013	2				
	Issue 1	Draft SB 32 PPA comments	7/17/2012	2.5	Res. E-4546					Review of PPA comments; redline PPA and Model PPA	8/13/2012	1.25	Issue 1	Work on GS PPA	7/8/2012	5					TOTAL	14.5	Dyana Deffin-Polk	SB 32 comp prep	7/18/2013	3				
	Issue 1	Draft comments on 3rd revised SB 32 PPA; discuss with team	8/10/2012	1.5	Issue 2	review and draft outline for RSM comments	7/25/2012	1	Issue 1	Discussion of joint comments with CASEIA	8/14/2012	0.5	Issue 1	Work on GS PPA; discuss with Ted	7/9/2012	3.5						Dyana Deffin-Polk	SB 32 comp prep	7/23/2013	4					
	Issue 1	Draft comments on 3rd revised SB 32 PPA; discuss with team	8/13/2012	1.5	Issue 2	Review, draft and edit comments	7/29/2012	2	Issue 2	Final review of PPA comments; redline PPA and Model PPA	8/14/2012	0.5	Issue 1	Finalize GS PPA Policy Outline; submit to Ted	7/16/2012	4						Dyana Deffin-Polk	SB 32 comp prep	7/24/2013	4					
	Issue 1	Draft comments on 3rd revised PPA	8/14/2012	1.25	Issue 2	confer on final draft	7/30/2012	0.25	Issue 1	Final review of PPA comments; redline PPA and Model PPA	8/14/2012	1	Issue 1	Finalize GS PPA Policy Outline; submit to Ted and Tam	7/18/2012	3.5														
	Issue 1	Draft and file comments on 3rd revised PPA; review other parties' comments	8/15/2012	2	Issue 2	team discussion of new policy positions; final edit and prep for submission	7/31/2012	0.75	Issue 2	Review draft motion	8/20/2012	0.75	Issue 1	Work on GS PPA and Comments to Revised Joint IOU PPA	7/19/2012	1.5														
	Issue 2	Draft reply comments on distribution group study process; review party comments	8/21/2012	1.25	Issue 2	review Draft Resolution E-4546	10/4/2012	0.25	Issue 2	Initial drafting of PFM outline	8/21/2012	0.75	Issue 1	Incorporate comments from draft into policy outline; discuss with Ted	7/23/2012	4														
	Issue 2	Draft D-12-05-035 PFM	8/22/2012	0.5	Issue 2	Draft Resolution E-4546; review for comments; review and edit of comments on proposed modification; Draft Resolution E-4546, especially termination issues	10/25/2012	1.25	Issue 2	Review draft motion	8/21/2012	0.5	Issue 1	Finalize red draft of GS PPA Outline and submit to Ted/Tam	7/24/2012	4														
	Issue 1	Draft reply comments on SB 32 PPA	8/23/2012	0.5	Issue 2					Outline of comments on SEIA PFM	8/22/2012	0.5	Issue 1	Work on first draft of Gold Standard PPA Contract	7/30/2012	3.75														
	Issue 1	Draft reply comments on SB 32 PPA	8/24/2012	0.25						PFM Outline	8/22/2012	0.75	Issue 1	Work on first draft of Gold Standard PPA Contract	8/1/2012	2														
	Issue 1	Draft reply comments on SB 32 PPA and tariffs	8/4/2012	1.75		TOTAL 2012	20.25	Issue 1	Review of PPA reply comments	8/26/2012	0.75	Issue 1	Work on first draft of Gold Standard PPA Contract	8/2/2012	2															
	Issue 1	Draft reply comments on SB 32 PPA and tariffs; discuss with team	9/5/2012	4.5		TOTAL 2013	6	Issue 2	Call with Energy Division (Adam Schuyler) re reply comments	8/28/2012	0.5	Issue 1	Work on first draft of Gold Standard PPA Contract; submit to RWTH for review	8/6/2012	3															
	Issue 1	Draft reply comments on PPA and tariffs	9/10/2012	4.5		TOTAL	36.25	Issue 2	Rehearing of reply comments approach based on call with ED	8/29/2012	0.5	Issue 1	Revise Gold Standard PPA Contract	8/12/2012	7															

Issue 2	Draft reply comments on PPA and tariffs, draft PFM re D.12-05-035	9/7/2012	3.5	Issue 2	Reply comments coordinator with other parties	9/6/2012	1.5	Issue 1	Finish and submit second revised justifications spreadsheet and second amended GS PPA to TK/TH work on redline comments to Joint IOU PPA for reply comments. Amend third version of GS PPA to eliminate reference to California specific entities, incorporate feedback into problematic provisions, submit to TK/TH for review. Update justifications spreadsheet substantially to include sign behind chosen provisions and the entities that support those choices, submit latest version of Model PPA.	8/13/2012	5.5
Issue 1	Draft reply comments PPA and tariffs, discuss with parties	9/10/2012	2.75	Issue 2	Review of reply comments prior to submission	9/9/2012	2.5	Issue 1	Review initial comments from other parties, draft bullet point Reply comments, submit to TK/TH for review. Draft second amended bullet points using feedback from TK/TH. Refine second amended draft bullet points and submit to TK/TH for review.	8/14/2012	5.5
Issue 1	Review reply comments submitted by parties on PPAs and tariff	9/11/2012	1.75	Issue 2	Coordination of reply comments with Placer County	9/9/2012	1.5	Issue 1	Review initial comments from other parties, draft bullet point Reply comments, submit to TK/TH for review. Draft second amended bullet points using feedback from TK/TH. Refine second amended draft bullet points and submit to TK/TH for review.	8/15/2012	4
Issue 2	Draft PFM of D.12-05-035	9/13/2012	4.75	Issue 2	Coordination of reply comments with several parties	9/10/2012	0.75	Issue 1	Review initial comments from other parties, draft bullet point Reply comments, submit to TK/TH for review. Draft second amended bullet points using feedback from TK/TH. Refine second amended draft bullet points and submit to TK/TH for review.	8/21/2012	4
Issue 2	Draft petition for modification of D.12-05-035, draft motion to modify CREST program	9/14/2012	2.75	Issue 2	Final review of reply comments before submission	9/10/2012	1	Issue 1	Review initial comments from other parties, draft bullet point Reply comments, submit to TK/TH for review. Draft second amended bullet points using feedback from TK/TH. Refine second amended draft bullet points and submit to TK/TH for review.	8/22/2012	2
Issue 1	Revise model PPA Draft motion for modifications to CREST program correspond with team	9/21/2012	0.75	Issue 1	Revision of Model PPA	9/25/2012	1	Issue 1	Review initial comments from other parties, draft bullet point Reply comments, submit to TK/TH for review. Draft second amended bullet points using feedback from TK/TH. Refine second amended draft bullet points and submit to TK/TH for review.	8/27/2012	2
Issue 2		9/24/2012	0.5	Issue 2	PFM Draft Review	10/2/2012	0.75	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	8/29/2012	2.5
Issue 1	Revise model PPA, address IOU comments	9/24/2012	0.75	Issue 2	Final review of motion	10/5/2012	0.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	8/30/2012	5
Issue 2	Draft PFM of D.12-05-035 and motion to revise CREST program	10/2/2012	0.5	Issue 1	Review of Model PPA	10/9/2012	0.75	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	8/31/2012	1.5
Issue 1	Discuss revised SB 32 PPA with internal team	10/9/2012	0.5	Issue 1	Providing Model PPA to PUC staff	10/10/2012	0.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	9/4/2012	4
Issue 2	Draft CREST motion	10/5/2012	0.75	Issue 2	Discussed Model PPA and PD timing with Nick Chase	10/23/2012	0.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	9/5/2012	1
Issue 1	Draft revised model PPA Draft petition for modification of D.12-05-035, draft motion to modify CREST program	10/9/2012	0.75	Issue 2	PFM Final Review	11/9/2012	0.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	9/10/2012	4
Issue 2	Draft comments on RPS RFO PD, draft CREST motion, draft PFM of D.12-05-035	10/10/2012	1.25	Issue 1	Review draft comments on ACR	11/15/2012	0.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	9/14/2012	3
Issue 2	Draft comments on RPS RFO PD, draft CREST motion, draft PFM of D.12-05-035	10/11/2012	2.5	Issue 1	Review reply comments on ACR	12/10/2012	0.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	9/20/2012	5
Issue 2	Draft and file CREST motion, draft PFM of D.12-05-035	10/12/2012	0.75	Issue 2	Ex-parte meetings with Sara Kamra, Scott Murphree	1/23/2013	1	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	9/28/2012	6.5
Issue 1	Draft comments on RPS RFO PD	10/19/2012	3.25	Issue 1	Review proposed decision on tariffs/PPA	3/19/2013	1.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	10/4/2012	1.5
Issue 1	Draft comments on RPS RFO PD, correspond with parties	10/16/2012	0.75	Issue 2	Review draft comments on tariff PD	3/28/2013	1.5	Issue 1	Review background on tariff procedures, review IOUs proposed tariffs, review CC positions on tariff policy, draft reply comment bullets on tariffs and submit to TK/TH for review. Update reply comments with initial CC other party tariff comments and concrete burden examples, submit to TK/TH for review.	10/8/2012	4

Issue 2	Draft comments on the final D.O. for the final of D.O. on EFA AFR GFD.	12/11/06	2
Issue 2	Draft comments on the application for funding.	12/11/06	1.25
Issue 2	Draft comments on the application for funding.	10/20/13	0.75
Rev. E-4466			
Issue 2	Draft comments on the application for funding.	10/20/13	0.75
Issue 2	Draft comments on the application for funding.	10/20/13	1
Issue 2	Draft and file RAAI draft resolution.	10/24/012	3.5
Issue 2	Research re RAAI procurement.	10/25/012	0.75
Issue 2	Research re RAAI procurement.	4/20/2013	1.75
Issue 2	Research re RAAI and other program.	4/20/2013	2.75
Issue 2	Research re RAAI and other program.	5/7/2013	0.75
Issue 2	Research re RAAI and other program.	6/17/2013	0.5
Rev. E-4466			
Issue 2	Research re RAAI and other program.	9/17/2012	2.5
Issue 2	Research re RAAI and other program.	8/20/2012	1.75
Issue 2	Research re RAAI and other program.	8/21/2012	0.75
Issue 2	Research re RAAI and other program.	3/11/2013	0.5
Issue 2	Research re RAAI and other program.	3/15/2013	0.5
Issue 2	Research re RAAI and other program.	4/17/2013	2.25
Issue 2	Research re RAAI and other program.	4/22/2013	1.5
Issue 2	Research re RAAI and other program.	4/4/2013	0.5
Issue 2	Research re RAAI and other program.	4/9/2013	0.5
Issue 2	Research re RAAI and other program.	4/10/2013	1
Issue 2	Research re RAAI and other program.	4/22/2013	0.5
Issue 2	Research re RAAI and other program.	4/15/2013	1.75
Issue 2	Research re RAAI and other program.	4/16/2013	0.5
Issue 2	Research re RAAI and other program.	5/20/2013	0.25
Issue 2	Research re RAAI and other program.	5/20/2013	0.5
Issue 2	Research re RAAI and other program.	5/21/2013	0.25
Issue 2	Research re RAAI and other program.	6/3/2013	1
Issue 2	Research re RAAI and other program.	6/4/2013	0.5
Issue 2	Research re RAAI and other program.	6/7/2013	1
Issue 2	Research re RAAI and other program.	6/7/2013	0.5
Issue 2	Research re RAAI and other program.	6/17/2013	0.5
Issue 2	Research re RAAI and other program.	6/24/2013	0.5
Motion for Clarification			
Issue 2	Research re RAAI and other program.	4/5/2013	0.25
Issue 2	Research re RAAI and other program.	4/9/2013	0.25

Issue 2	Draft comments on PC&E motion for clarification	4/23/2013	2
Issue 2	Draft comments on PC&E motion for clarification	4/24/2013	0.5
	TOTAL 2012		118.5
	TOTAL 2013		118
	TOTAL		236.5