

| 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 standards/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 SB 32 | 6/8/2012 | 1.5 | Issue 1 | Final drafting and edit of comments, RPS, ACOR, LCBF | 11/20/2012 | 2 | Issue 2 | Decision coordinator with other parties | 6/20/2012 | 0.75 | Issue 1 | Begin comparison of PGE 1969 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 | discuss with internal team | 12/12/2012 | 0.5 | Issue 2 | Preparation for comments on Joint IOU PPA/SB 32 Standard Form Contract | 7/17/2012 | 1 | Issue 1 | Finish initial comparison project, convert PGE 1969 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 | participate in CPUC workshop RE Technical Potential | 1/3/2013 | 6 | Issue 2 | Call with CREST stakeholders | 7/18/2012 | 0.5 | Issue 1 | Work at SF Office Hours on Gold Standard PPA Contract, incorporating developer comments into Gold Standard PPA | 6/22/2012 | 2.75 | 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 | 6/22/2012 | 1.25 | | Travel time (half rate) | 1/3/2013 | 4 | Issue 2 | Petition research and development | 7/18/2012 | 2 | Issue 1 | Team call - Tam, Chase on comments on Joint IOU PPA | 7/19/2012 | 1.5 | Issue 1 | Memo to CPUC | 1/17/2013 | 2.5 | | | | | | | | |
| | Issue 2 | Prepare application for rehearing of D-12-05-035, discuss with parties, correspond with PG&E re DTTs | 6/27/2012 | 2.75 | D-12-11-016 / R-11-05-005 (RPS) | | | Issue 1 | 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 | | | | Issue 2 | Review PPA comments and PPA redline | 8/9/2012 | 1.5 | Issue 1 | Review and internal conversation re PPA comments, Ted, Chase, comments, redline PPA and Model PPA | 8/14/2012 | 2.5 | Issue 1 | Work on GS PPA, discuss with Ted | 7/9/2012 | 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 | | | Issue 1 | Discussion of joint comments with CASEIA | 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 | Review of PPA comments, redline PPA and Model PPA | 8/14/2012 | 2.5 | Issue 1 | Finalize GS PPA Policy Outline, submit to Ted | 7/18/2012 | 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 | Discussion of joint comments with CASEIA | 8/14/2012 | 0.5 | Issue 1 | Work on GS PPA | 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 | 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 | Finish next 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 | | | 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 | | | | | Issue 2 | 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 Schuch) re reply comments | 8/28/2012 | 0.5 | Issue 1 | Work on first draft of Gold Standard PPA Contract, submit to FORTI 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 | Researching 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 | | | | | | | | | | |

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| 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 | Final review of initial comments from other parties, final review of 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 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 CO other party tariff comments and concrete burden examples, 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 | Update reply comments with initial CO other party tariff comments and concrete burden examples, submit to TK/TH for review. Draft reply comments for PPA section using bullet points as template, submit to TK/TH for review. Create and submit to TK spreadsheet list of supporting organizations and the specific provisions within the PPA that they support, intended to assist in solidifying support from other stakeholders. Create second version of Model PPA and begin to update with feedback from parties that responded to it. | 8/27/2012 | 2 |
| Issue 2 | Revise model PPA, address IOU comments | 9/24/2012 | 0.5 | Issue 2 | PFM Draft Review | 10/2/2012 | 0.75 | Issue 1 | Continue to update Model PPA with feedback - update definitions section. Continue to update Model PPA with feedback - convert from generic model to California-specific regulatory bodies, finalize and submit to TK/TH. Review second draft of Model PPA following TK's 9/22/12 feedback on it, generate list of policy decisions to be made to be implemented in the Model at next policy call. | 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 | Update reply comments with initial CO other party tariff comments and concrete burden examples, submit to TK/TH for review. Draft reply comments for PPA section using bullet points as template, submit to TK/TH for review. Create and submit to TK spreadsheet list of supporting organizations and the specific provisions within the PPA that they support, intended to assist in solidifying support from other stakeholders. Create second version of Model PPA and begin to update with feedback from parties that responded to it. | 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 | Continue to update Model PPA with feedback - update definitions section. Continue to update Model PPA with feedback - convert from generic model to California-specific regulatory bodies, finalize and submit to TK/TH. Review second draft of Model PPA following TK's 9/22/12 feedback on it, generate list of policy decisions to be made to be implemented in the Model at next policy call. | 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 | Update reply comments with initial CO other party tariff comments and concrete burden examples, submit to TK/TH for review. Draft reply comments for PPA section using bullet points as template, submit to TK/TH for review. Create and submit to TK spreadsheet list of supporting organizations and the specific provisions within the PPA that they support, intended to assist in solidifying support from other stakeholders. Create second version of Model PPA and begin to update with feedback from parties that responded to it. | 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 | Continue to update Model PPA with feedback - update definitions section. Continue to update Model PPA with feedback - convert from generic model to California-specific regulatory bodies, finalize and submit to TK/TH. Review second draft of Model PPA following TK's 9/22/12 feedback on it, generate list of policy decisions to be made to be implemented in the Model at next policy call. | 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 | Update reply comments with initial CO other party tariff comments and concrete burden examples, submit to TK/TH for review. Draft reply comments for PPA section using bullet points as template, submit to TK/TH for review. Create and submit to TK spreadsheet list of supporting organizations and the specific provisions within the PPA that they support, intended to assist in solidifying support from other stakeholders. Create second version of Model PPA and begin to update with feedback from parties that responded to it. | 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 | Continue to update Model PPA with feedback - update definitions section. Continue to update Model PPA with feedback - convert from generic model to California-specific regulatory bodies, finalize and submit to TK/TH. Review second draft of Model PPA following TK's 9/22/12 feedback on it, generate list of policy decisions to be made to be implemented in the Model at next policy call. | 9/14/2012 | 3 |
| Issue 2 | Draft and file CREST motion, draft PFM of D.12-05-035 | 10/12/2012 | 0.75 | Issue 1 | Review reply comments on ACR | 12/10/2012 | 0.5 | Issue 1 | Update reply comments with initial CO other party tariff comments and concrete burden examples, submit to TK/TH for review. Draft reply comments for PPA section using bullet points as template, submit to TK/TH for review. Create and submit to TK spreadsheet list of supporting organizations and the specific provisions within the PPA that they support, intended to assist in solidifying support from other stakeholders. Create second version of Model PPA and begin to update with feedback from parties that responded to it. | 9/20/2012 | 5 |
| Issue 1 | Draft comments on RPS RFO PD | 10/19/2012 | 3.25 | Issue 1 | Review proposed decision on tariffs/PPA | 9/19/2013 | 1.5 | Issue 1 | Update reply comments with initial CO other party tariff comments and concrete burden examples, submit to TK/TH for review. Draft reply comments for PPA section using bullet points as template, submit to TK/TH for review. Create and submit to TK spreadsheet list of supporting organizations and the specific provisions within the PPA that they support, intended to assist in solidifying support from other stakeholders. Create second version of Model PPA and begin to update with feedback from parties that responded to it. | 9/28/2012 | 6.5 |
| 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 | Update reply comments with initial CO other party tariff comments and concrete burden examples, submit to TK/TH for review. Draft reply comments for PPA section using bullet points as template, submit to TK/TH for review. Create and submit to TK spreadsheet list of supporting organizations and the specific provisions within the PPA that they support, intended to assist in solidifying support from other stakeholders. Create second version of Model PPA and begin to update with feedback from parties that responded to it. | 10/4/2012 | 1.5 |

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| Issue 2 | Review party reply comments on SB 32 PD | 4/16/2013 | 0.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft protest on SCE AL 2077 E | 4/17/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft comments on bioenergy report | 4/17/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft comments on bioenergy report | 4/18/2013 | 1.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft comments on bioenergy report | 4/19/2013 | 2 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review California Energy Systems for the 21st Century Proposed Year One Research Projects and Cooperative Research and Development Agreement | 4/19/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review California Energy Systems for the 21st Century Proposed Year One Research Projects and Cooperative Research and Development Agreement | 4/19/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft comments on bioenergy report | 4/23/2013 | 1.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft response to SCE AL 2077 E | 4/23/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft comments on bioenergy report, discuss internally | 4/24/2013 | 1.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review party comments on bioenergy report | 4/24/2013 | 0.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft response to AL 3379-G, etc | 4/25/2013 | 3 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review party responses to draft bioenergy report | 4/25/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft response to AL 3379-G, etc | 4/26/2013 | 1 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review draft resolution E-4582 and SCE response | 4/26/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft response to AL 3379-G, etc | 4/26/2013 | 1 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review party comments on bioenergy report, consistent with internal team | 4/30/2013 | 1 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review party comments on bioenergy report, review workshop materials, discuss with internal team | 5/1/2013 | 1 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft response to AL 3379-G, etc | 5/1/2013 | 0.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Attend bioenergy workshop | 5/2/2013 | 6.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft additional comments for APD on SB 32 language | 5/2/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft additional comments for APD on SB 32 language | 5/2/2013 | 1.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review PG&E ex parte on REMAT | 5/3/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft ex parte notice for SB 32 PD | 5/6/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft proposed language for SB 32 PD changes | 5/6/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review correspondence re SB 32 PD and APD | 5/10/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review bioenergy workshop, additional questions presented by staff, discuss internally | 5/10/2013 | 0.25 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review SCE AL 2050 | 5/16/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review various aspects of IOU RAM programs and status in Commission proceedings | 5/16/2013 | 0.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review approved Agenda Decision on SB 32 | 5/28/2013 | 1.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 5/31/2013 | 1 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 6/4/2013 | 1.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 6/5/2013 | 1 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 6/6/2013 | 0.75 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 6/7/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 6/11/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 6/12/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft PFM of D 13-05-034 | 6/25/2013 | 0.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review draft IOU REMAT tariffs | 7/8/2013 | 3.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review draft IOU REMAT tariffs | 7/9/2013 | 1 | | | | | | | | | | | | | | | | | |
| Issue 2 | Review party informal comments on SB 102 report | 7/9/2013 | 1.25 | | | | | | | | | | | | | | | | | |
| D. 13-02-037 | Draft comments on IEPA application for rehearing of D. 12-11-016 | 12/20/2012 | 2.5 | | | | | | | | | | | | | | | | | |
| Issue 2 | Draft comments on IEPA application for rehearing of D. 12-11-016 | 12/27/2012 | 0.75 | | | | | | | | | | | | | | | | | |

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| 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 |