INVOICE

900

## PUBLIC UTILITIES COMMISSION STATE OF CALIFORNIA 505 Van Ness Ave, Room 3000 San Francisco, CA 94102 Tax ID 94-3031353

Invoice# R0010056

Bill to:

PACIFIC GAS & ELECTRIC CO.

ATTN: Redacted

77 BEALE STREET, MC B10A SAN FRANCISCO, CA 94105 Date 1/14/2013

### YOU ARE REQUESTED TO REMIT IMMEDIATELY

RE:

SAN BRUNO EXPLOSION & FIRE INVESTIGATION - CONSULTANTS

Contract# 11PS5928

To reimburse the CA Public Utilities Commission for services rendered by James G. Robertson

JG Robertson Invoice# 101	\$	17,151.35
JG Robertson Invoice# 102	· \$	19,159.66
JG Robertson Invoice# 103	\$	24,229.86
JG Robertson Invoice# 104	\$	17,375.00
JG Robertson Invoice# 105	\$	1,086.25
JG Robertson Invoice# 106	\$	4,537.50
JG Robertson Invoice# 107	\$	6,668.75
JG Robertson Invoice# 108	\$	3,800.00
JG Robertson Invoice# 109	\$	3,093.75
JG Robertson Invoice# 110	\$	1 <b>5</b> ,125. <b>0</b> 0
JG Robertson Invoice# 112	\$	<b>21,6</b> 56.25
JG Robertson Invoice# 113	\$	1,237.50
JG Robertson Invoice# 114	\$	4,400.00
JG Robertson Invoice# 115	\$\$	550.00
	AMOUNT DUE: \$	140,070.87

### **PAYMENT IS DUE WITHIN 30 DAYS**

MAKE CHECK PAYABLE TO: CALIFORNIA PUBLIC UTILITIES COMMISSION SEND REMITTANCE TO: 505 VAN NESS AVE., ROOM 3000, SAN FRANCISCO, CA 94102 ATTN: FISCAL OFFICE

PLEASE RETURN COPY OF INVOICE OR INDICATE OUR INVOICE NUMBER WITH YOUR PAYMENT.

### **CONTACT PERSON:**

Project Manager:

Dennis Lee (415)703-2214 DML@cpuc.ca.gov

Fiscal Office:

Pauline Lin (415)703-2370 SL4@cpuc.ca.gov

Fiscal Office Use Only

FY 11/12

Index: 0135

PCA: 84053

Source Code: 991937

\$140,070.87

2135-4812-14453

James G. Robertson 5801 Nicholson LN **Suite 1222** North Bethesda, MD 20852 Approved for conformance with contract terms:

9/2/11 CPUC Contracts Officer

Invoice

 DATE	Invoice No.
9/1/2011	101

CUSTOMER;

California Public Utilities Commission Approved 505 Van Ness Ave

San Francisco, California 94102

performande of services

and must only be paid to

satisfactory overnite capital P.O. BOX 881774

San Francisco, CA 94188-1774

NOTICE OF ASSIGNMENT

This account has been assigned

Overnite Capital must be promptly notified at (800) 299-9000 of any claims or offset against this Involce.

<del>CPUC Project</del> Manager

	Date Posted	i	DUE DATE		CONTRACT
	i Schedule #		10/1/2011		11PS5928
ITEM	DESCRIPTION	QTY	RATE		AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	23	1.0	0.00	2,300.00
Task 2	Advising Commission CPSD staff		10	00.0	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities	3.5	10	0.00	350.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	37	10	0.00	3,700.00
Task 5	Preparing briefing materials for CPSD		10	0.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		10	0.00	0.00
Task 7	Investigating specific technical questions and issues osed by CPSD	78.5	10	0.00	7,850.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		10	0.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	18.25	10	0.00	1,8 <b>2</b> 5.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		27	5.00	0.00
TAsk 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		27	5.00	0.00
Expense	Expenses per attached Form STD 262	1	1,15	8.34	1,76.3
CS64 attadhedC	supporting documentation.	Total			\$17,151.3 17,183.34

11 SEB-1 BHIS: PS

BECEIVED

Charles - Appeals to Marie

California Public Utilities Commission

San Francisco, California 94102

Nellie Abrena

505 Van Ness Ave

CUSTOMER

Received By

OCT 0 7 2011

**CPUC Contracts Office** 

# **Invoice**

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1	DATE	4	Invoice No.
1	We are seen a seen a seen and a seen and a seen a	*****	Name of the Contract of the Co
	10/3/2011	1	102
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## **NOTICE OF ASSIGNMENT**

This account has been assigned and must be paid only to

## OVERNITE CAPITAL

P.O. Box 881774 San Francisco, CA 94188-1774

promptly notified at (800) 229-9000 of any claims or offsets against this invoice

Overnite Capital must be

**DUE DATE** CONTRACT

ly p	•		-	OL DITTE	
		our August	1	1/2/2011	11PS5928
ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	52	.25	100.0	0 5,225.00
Task 2	Advising Commission CPSD staff			100.0	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		18	100.0	0 1,800.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board (e) (1) concerning the San Bruno event	orma	2 <del>5</del> 4	100.0	0 2,625.00
Task 5	Preparing briefing materials for CPSD	10/2/	"	100.0	0.00
Task 6	Conferring with CPSD and responding to CPSD questions	The second secon		100.0	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD  Approved for set		35	; 100.0	3,500.00
Task 8		lafact: ::Vice:	** ;	100.0	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing of the San Bruno event	73B	5.75 \1	100.0	3,575.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing			275.0	0.00
TAsk 11	Testifying before the CPUCof state of ederal courts within California, concerning the research, analysis, auditing, and the conclusions	and a second of the second of	in the second	275.0	0.00
Expenses	Travel Expenses Visit Sempra	Maria	1	929.4	12 929.42
Expenses	Travel Expenses Visit PG&E		1	459434 <mark>1,505:2</mark>	14 N528.26 1,505.24
Tax ID: 38-36	84901	Tota	al		19,159.66

James G. Robertson Invoice 5801 Nicholson LN Approved for conformance with contract terms: **Suite 1222** DATE Invoice No. North Bethesda, MD 20852 11/2/2011 103 11/7/11 **NOTICE OF ASSIGNMENT** Contracts Officer This account has been assigned CUSTOMER and must be paid only to Nellie Abrena **OVERNITE CAPITAL** California Public Utilities Commission: for satisfactory P.O. Box 881774 505 Van Ness Ave San Francisco, California P4020111131100 of services 1150124 San Francisco, CA 94188-1774 Overnite Capital must be 0135-48.02promptly notified at (800) 229-9000 of any claims or offsets against this invoice. Project Manager 14053 Date Posted\_ **DUE DATE** CONTRACT 12/2/2011 11PS5928 Schedule # ITEM \_\_\_\_DESCRIPTION OTY RATE **AMOUNT** Meeting telephonically or in-person weekly with CPSD staff 29.75 100.00 2,975.00 Task 1 Advising Commission CPSD staff 3,5 100.00 350.00 Task 2 Comparing PG&E's pipeline system's SCADA operations 100.00 0.00 Task 3 with other similar public utilities Reviewing and providing advice concerning the data and 100.00 400.00 Task 4 findings of the National Transportation Safety Board concerning the San Bruno event 34.75 100.00 3,475.00 Preparing briefing materials for CPSD Task 5 Conferring with CPSD and responding to CPSD questions 16.5 100.00 1,650.00 Task 6 on various technical matters Investigating specific technical questions and issues posed 26.5 100.00 2.650.00 Task 7 by CPSD Providing comments and direction to CPSD concerning 100.00 0.00 Task 8 CPSD's recommendations to the CPUC 82.25 100.00 8,225.00 Assisting in determining any potential causes, both Task 9 proximate and contributing, of the San Bruno event 0.00 Preparing a report and written testimony to CPSD on any 275.00 Task 10 potential causes, both proximate and contributing Testifying before the CPUC or state or federal courts within 275.00 0.00 TAsk 11 California, concerning the research, analysis, auditing, and the conclusions 2,498.59 2,591.62 Expense Expenses per attached Form STD 262 - Oct. 18 1 7 3006 27 1 Expenses per attached Form STD 262 Oct. 30 2.012.27 Expense 24,229.86 **Total** 24,328.89 Received By NOV 07 2011

**CPUC Contracts Office** 

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Received Sy

DEC 07 2011

OPUC Contracts Office

Invoice

DATE Invoice No. 12/2/2011 104

### CUSTOMER

Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

# NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

# OVERNITE CAPITAL

P.O. Box 881774 San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claim - offsets against this invoice.

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5135-48.02-16/N3		DUE DATE	CONTRACT
11/2 110 x 140 x	vinance and a control of the control	1/1/2012	11PS5928
DESCRIPTION	QTY	RATE	AMOUNT

	and the state of t		1/	1/2012	11PS5928
ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff		3	100.00	300.00
Task 2	Advising Commission CPSD staff	152	.75	100.00	15,275.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities	MI - CARROLLINA MINISTRALINA MI		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event		date proposation is a	100.00	.0.00
Task 5	Preparing briefing materials for CPSD			100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters	The state of the s	habour i v sc c c <sup>4</sup> l = <del>-deleveryessassooo</del>	100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD	Commence of the state of the st	16	100.00	1,600.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC	VVANA Glassessee versioners of the	0.000000°4; mm	100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	* decomposition of the control of th	2	100.00	200.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		-	275.00	0.00
Task 10	Testifying before the CPUC or state or federal courts within California, concerning the research analysis, auditing, and the conclusions		Annual Control of the	275.00	0.00
			***************************************	a son.	_
Parts Services		Tota	1		17,375.00
		# # ##################################			

Nellie Abrena

505 Van Ness Ave

CUSTOMER

California Public Utilities Commission

San Francisco, California 94102

with contract terms:

3/4/12

Invoice

Invoice No. DATE 3/1/2012 105

**NOTICE OF ASSIGNMENT** 

This account has been assigned and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774 San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice.

Francia Armager

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ledule #	DUE DATE	CONTRACT
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satisfactory

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	-	100.00	0.00
Task 2	Advising Commission CPSD staff	any de la chambarana	100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities	1	100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	was a second	100.00	0.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters	e e e e e e e e e e e e e e e e e e e	100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD	· v manner	100.00	0.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event		100.00	0.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	3.95	275.00	1,086.25
TAsk 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
	160323			

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MAR 0 6 2012

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1,086.25

CFUC Contracts Office

: Approved for conformance with contract terms:

4/3/12

services

Invoice

DATE Invoice No. 3/30/2012 106

CPUC Contracts Officer

KOTICE OF ASSIGNIVENT

This account has been assigned and must be paid only to

satisfactor OVERNITE CAPITAL P.O. Box 881774

San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice.

**CUSTOMER** 

Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

Approved

CPUC Project Manager

ŤO!

Date Posted Schedule #

DUE DATE CONTRACT 11PS5928 4/29/2012

4/29/2012	77P35928
RATE	AMOUNT
100.00	0.00
100.00	0.00
100.00	0.00
100.00	0.00
100.00	0.00
100.00	0.00
100.00	0.00
100.00	0.00
100.00	0.00
275.00	4,537.50
275.00	0.00
	275.00

APR 0 3 2012

CPUC Contracts Office

**Total** 0135-418.02-14

4,537.50

SB GT&S 0476056

California Public Utilities Commission

San Francisco, California 94102

Nellie Abrena

505 Van Ness Ave

CUSTOMER

Received By

MAY 0 8 2012

CPUC Contracts Office

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**Invoice** 

DATE	Invoice No.
4/30/2012	107

NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

P.O. Box 881774
San Francisco, CA 94188-17N

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this involve.

0/35-418.02-4615

 DUE DATE
 CONTRACT

 5/30/2012
 11PS5928

	14073		5/30	)/2012	11PS5928
ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	24	1.25	275.0	00 6,668.75
	Approved for conformance with contract terms: 05   05   05   05   05   05   05   05	della			
	Approved for satisfactor performance of services  Dennio S/6/12  Dennio Manager	provide the second			
	Date Posted Schedule #	and the same of th			
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Total

6,668.75

CUSTOMER

Eulander Summerville, AGPA/Contract Officer

California Public Utilities Commission

San Francisco, California 94102

505 Van Ness Ave

Received By

JUN 1 1 2012

CPUC Contracts Office

Invoice

DATE	Invoice No.
6/6/2012	108

NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

OVERNITE CAPITAL

P.O. Box 881774 San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice.

1150509 8135-48.02-16055

DUE DATE CONTRACT
7/6/2012 1/ P.\$59/9

	14053	7/6	3/2012	PS5928
ITEM	DESCRIPTION	QTY	RATE	AMOŮNT
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event  Approved for conformance with contract terms:    Salamonicle - 06/12/12   CPUC Contracts Officer	38	100.00	3,800.00 -10°70 380.00 Referritive
	Date Posted Schedule #			
		Total	· V.	\$3,470,00 00.008,6

505 Van Ness Ave

Received By

CPUC Contracts Office

JUL 0 9 2012

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CUSTOMER Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission San Francisco, California 94102

# Invoice

DATE	Invoice No.
7/4/2012	109

NOTICE OF ASSIGNMEN. This account has been assigned and must be paid only to

OVERNITE CAPITAL P.O. Box 881774 San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice

			ווומן	E DATE	entre de la companyación de la c	CONTRACT
			8/3/2012		11PS5928	
		QTY		RATE		AMOUNT
ITEM	DESCRIPTION		.25	275	5.00	3,093.75
ask 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	- 100 to another contraction	And the second second		es encompanistationement	10% - 809.37
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		T	otal			\$2,784.
	Date Posted	-		***************************************		A first transfer to the first transfer transfer to the first transfer transfe

505 Van Ness Ave

San Francisco, California 94102

CUSTOMER

Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 135 48.0 A40.7

**Invoice** 

Received By

AUG 0 8 2012

DATE	Invoice No.
8/1/2012	110

**CPUC** Contracts Office

			DUE DATE	CONTRACT
			8/31/2012	11PS5928
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ask 10	Preparing rebuttal to PG&E Testimony	pe and the advantage as a second as a seco	55 27	5.00 15,125.00 -10 <sup>3</sup> / <sub>2</sub> 1,512.5
		Approve with c	d for co	onformance '
		CPUC C	ontracts O	thicer s
		Approve perfor	d for s	satisfactory
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		Down	KB )	1/8/12
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**CPUC Contracts Office** 

**Invoice** 

DATE	Invoice No.
9/2/2012	112

CONTRACT

CUSTOMER

Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

0135-4802-1405-3

DUE DATE

10/2/2012 11PS5928 ITEM DESCRIPTION QTY RATE **AMOUNT** 21,656.25 Task 10 Preparing a report and written testimony to CPSD on any 78.75 275.00 potential causes, both proximate and contributing Approved for conformance with contract terms: 2- seinomoniess -c CPUC Contracts Officer for satisfactory Approved a of services CHUC Projuct Manager Timte Posted \_\_\_\_ where le # -v0/0 8,165,62

Aus & Kelden 9/2/2012

Total

Invoice

,	p = 24
DATE	Invoice No.
10/1/2012	113

Received By

OCT 0 5 2012

CUSTOMER

Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102 CPUC Contracts Office

1150631

DUE DATE CONTRACT 10/31/2012 11PS5928 ITEM DESCRIPTION QTY RATE **TANDOMA** Task 10 Preparing a report and written testimony to CPSD on any 4.5 275.00 1,237.50 potential causes, both proximate and contributing I Approved for conformance with contract terms: CHUC Challacts Officer Approved for satisfactory performance of services CHUC Property Messager Cate Posted Schedule # \_\_\_\_\_ Total

James G. Robertson 2351 Eisenhower Avenue Unit 2314 Alexandria, VA 22314

# Invoice

DATE	Invoice No.
11/1/2012	. 114

## CUSTOMER

Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102 Received By

NOV 27 2012

CPUC Contracts Office

		OUTCOME AND A SECOND	DUE	DATE	CONTRACT
			12/1	/2012	11PS5928
general programment states of the states of	DESCRIPTION	QTY		RATE	AMOUNT
ITEM Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		16	275.00	4,400.00
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				10/2	\$440.00
		To	tal		\$3,960,00

/ Mus & Rah bow 12/3/2012

James G. Robertson 2351 Eisenhower Avenue Unit 2314 Alexandria, VA 22314 Received By

DEC 0 7 2012

CPUC Contractes Office

# Invoice

DATE	Invoice No.
12/1/2012	115

### CUSTOMER

Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

			[-	DL	IE DATE		CONT	RACT	
				12	/31/2012	<del></del>	11PS	5928	
ITEM	DESCRIPTION		QTY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RATE		ΑN	TOUNT	
Task 10	Preparing a report and written testimony to CPSD on ar potential causes, both proximate and contributing	ny .		2	275.	00		550	0.00
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