

From: Doll, Laura  
Sent: 7/31/2014 6:11:44 AM  
To: Terrie D.' Prosper (terrie.prosper@cpuc.ca.gov)  
Cc:  
Bcc:  
Subject: Fwd: Final Matrix & Supplemental Information

Terrie

To continue to keep you up to date, here is the latest package of information we have transmitted to Carmel in response to requests made by Mayor Burnett.

The matrix document summarizes changes we have made to our procedures and practices since the incident.

We are also providing this information to SED.

Thanks  
Laura

**From:** [Redacted]  
**Sent:** Wednesday, July 30, 2014 9:31 PM  
**To:** Jason Burnett; [mcalhoun@ci.carmel.ca.us](mailto:mcalhoun@ci.carmel.ca.us)  
**Cc:** Jason Stilwell ([jstilwell@ci.carmel.ca.us](mailto:jstilwell@ci.carmel.ca.us))  
**Subject:** Final Matrix & Supplemental Information

Dear Mayor Burnett & Chief Calhoun,

Per your request, attached please find the final versions of the (1) matrix and (2) supplemental report.

Thank you,

[Redacted]

