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R1812006

# ATTACHMENT 2

Hourly Time Keeping

**Rulemaking 18-12-006 - Request for Intervenor Compensation  
Attachment 2 - EYCEJ Time Sheet Records**

**Time Entries for Attorney Sara Gersen**

<b>Date</b>	<b>Description</b>	<b>Issue 1) Robust and equitable long-term TE framework</b>	<b>Issue 2) Near-term priority investments</b>	<b>Issue 3) LCFS holdback funds</b>	<b>Issue 4) General</b>	<b>Total</b>
02/26/2019	Review replies to OIR				2.0	2.0
03/01/2019	PHC				1.0	1.0
03/04/2019	Motion for party status				2.0	2.0
03/08/2019	Motion for party status				0.5	0.5
04/29/2019	Prep for workshop on TE program reporting and evaluation metrics.	1.0				1.0
05/02/2019	Review scoping memo				0.8	0.8
05/03/2019	Coordinate with Sierra Club on proceeding goals and EM&V workshop	1.0				1.0
05/08/2019	EM&V workshop with Sasan Saadat and Paul Cort	1				1.0
05/09/2019	Attend workshop on EM&V, including lunch meeting with Sierra Club	6.5				6.5
05/21/2019	Draft comments on program evaluation workshop	6				6.0
05/22/2019	Coordination call with NRDC, Sierra Club, and UCS re EM&V workshop comments	0.8				0.8
05/23/2019	Revise and circulate comments on program evaluation workshop to Sierra Club, UCS, and clients	2				2.0
05/28/2019	Comments on reporting metrics workshop	1.5				1.5
05/30/2019	Talk to Adrian Martinez about infrastructure needs of electrifying freight sector	0.5				0.5
06/03/2019	Review stocktakes.				1.3	1.3
06/04/2019	Research municipal programs for multifamily charging in Santa Monica and LA.	1				1.0
06/25/2019	Review other parties' comments on data reporting	1				1.0
07/10/2019	Coordinating call with Sierra Club and UCS revision for TEF				1.0	1.0
07/29/2019	coordinating call with nrdc, ucs, and sierra club re vision for TEF				1.0	1.0
08/21/2019	Prep for meeting with Commr Rechtschaffen's office re TEF.	2.0				2.0
08/22/2019	participate in meeting with Yulia Schmidt re TEF	0.5				0.5
08/29/2019	Review NRDC discussion draft on TEF proposals	0.5				0.5
	<b>2019 Totals</b>	<b>25.3</b>	<b>0</b>	<b>0</b>	<b>9.6</b>	<b>34.9</b>
01/27/2020	Review ruling inviting comments on submetering and research documentation needed for LCFS credit generation.			0.8	0.7	1.5
02/03/2020	Review draft TEF	2.0				2.0
02/04/2020	Review proposed TEF	2.5				2.5
02/05/2020	Read draft TEF	1.0				1.0
02/12/2020	Discuss initial comments on draft TEF section 2, 3.1, 3.2, 3.3, 4 and 5 with Adrian and Paul.	1.2	0.3			1.5
02/13/2020	Draft and send request for extension of deadline for opening comments.				0.7	0.7
02/13/2020	Call with Sierra Club about opening comments on sections 2-5.	0.9	0.3			1.2
02/14/2020	Call with multiple parties organized by NRDC re TEF				1.2	1.2
02/14/2020	Draft comments on TEF Section 5		3.0			3.0
02/16/2020	Draft opening comment sections on timeline for applications.	2.4				2.4
02/17/2020	Draft opening section on need for continued IOU support given limited market maturity.	2.6				2.6
02/18/2020	Call with Andrea Tozer at Edison about TEF sections for comment on March 6.	0.6	0.2			0.8
02/19/2020	Draft section on need for immediate action on LDV programs for comments on TEF sections 2-5.	2.5				2.5
02/25/2020	Call with Edison re TEF framework.	0.5				0.5
03/03/2020	Review draft sections of comments on chapters 3 and 4.	0.5				0.5
03/04/2020	Opening comments on pace and scale of TE investments for comments on TEF sections 2-5.	3.0	1			4.0
03/05/2020	Finalize opening comments on TEF section 2-5	3.0	1			4.0
03/06/2020	Finalize opening comments on TEF sections 2-5.	2.6				2.6
03/07/2020	Review other parties' opening comments on TEF sections 2-5.	1.5	0.7			2.2
03/09/2020	Review other parties' comments on TEF sections 2-5.	0.7	0.3			1.0
03/11/2020	Coordinate with Sierra Club, UCS, and CBD on reply comments and April 9 opening comments on metrics.	1.0				1.0
03/18/2020	call with Sierra Club, UCS, and CBD about March 23 workshop and first round reply comments	0.8	0.2			1.0
03/18/2020	Consider responses to questions on agenda for March 23 workshop.	0.5				0.5
03/19/2020	Prep for March 23 workshop.	1.0				1.0
03/23/2020	Workshop on motion to stay and procedural options.	3.0				3.0
03/24/2020	Draft reply to PAO on TEP process for reply comments re TEF sections 2-5	0.5				0.5
03/25/2020	Call with sierra club and CBD about what we'd want in an alternative TEF for Section 2-5 reply comments.	1.0				1.0
04/05/2020	Review Paul's proposal for an alternative TEF and plan/program approval process.	1.5				1.5

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04/08/2020	Call with Sierra Club, UCS and CBD about alternative TEF proposals for section 2-5 reply comments	1.0		1.0
04/14/2020	Call with Sierra Club, UCS and CBD about TEF section 2-5 reply comments.	0.7		1.0
04/15/2020	Draft reply comments on alternative TEF process for pre-TEP programs.	2.5	0.3	2.5
04/17/2020	Call with other joint commenters to prep for market maturity workshop.	0.5		0.5
04/17/2020	Talk to Sasan about market maturity assessment.	0.5		0.5
04/19/2020	Review Sam's draft talking points for market maturity workshop presentation.	0.5		0.5
04/20/2020	Market maturity workshop.	3.5		3.5
04/21/2020	Call with Joint Commenters re reply comments re TEF sections 2-5	0.8	0.2	1.0
04/21/2020	Draft reply comments re improving structure of TEF framework	0.5		0.5
04/22/2020	Send redlines on Sierra Club's portion of draft reply comments with alternative framework.	0.8		0.8
04/23/2020	Videoconference with energy division staff and joint commenters about TEF sections 3-5.	0.7	0.3	1
04/23/2020	Review section UCS drafted on market maturity for reply comments.	0.5		0.5
04/23/2020	Prep for call with energy division re TEF.	0.4	0.1	0.5
04/25/2020	Review draft reply comments re TEF sections 2-5.	0.5	0.5	1
04/27/2020	Emails re finalizing reply comments on TEF sections 2-5.	0.4	0.4	0.8
04/27/2020	Review other party reply comments on TEF sections 2-5.	1	1.2	2.2
04/28/2020	call with UCS and Sierra Club to debrief on other parties' reply comments and plan comments on metrics and LCFS.	1		1
04/28/2020	LCFS research.		1.0	1.0
04/29/2020	LCFS research		1.5	1.5
04/30/2020	LCFS webinar		1.0	1.0
04/30/2020	Review Section 3.4 and Appendix E.	1.5		1.5
05/01/2020	Call with SCE re LCFS		0.5	0.5
05/01/2020	Review Sam's draft on section 3.4	1.0		1
05/01/2020	Internal team discussions about LCFS		0.5	0.5
05/01/2020	Draft LCFS comments.		3.0	3
05/04/2020	Talk to Sasan and Joe from Sierra Club about LCFS comments.		0.5	0.5
05/05/2020	Call with Sierra Club, UCS, and CBD about section 3.4 and 11.3 comments.	0.7		
05/06/2020	Call with NRDC, EDF, and Sierra Club about section 3.4 and 11.3 comments.	0.3	0.3	1
05/11/2020	Finalize opening comments on sections 3.4 and 11.3.	0.7	0.2	0.5
05/11/2020	review other parties' opening comments on sections 3.4 and 11.3.	3	0.3	1
05/22/2020	Coordinate LCFS call with CARB		0.5	3.4
05/26/2020	call with CARB LCFS staff		0.5	0.5
05/27/2020	Call with joint commenters and CARB re performance metrics.	0.5	0.5	0.5
06/03/2020	call with joint parties to prep for metrics/scorecard workshop and reply comments on TEF sections 3.4 and 11.3	1.0		1.0
06/04/2020	prep workshop comments with Paul Cort on targets	2.0		2.0
06/05/2020	call with NRDC, EDF and UCS re Monday's metrics workshop.	1.0		1.0
06/08/2020	scorecard workshop	4.0		4.0
06/09/2020	scorecard workshop	2.0		2.0
06/09/2020	coordinating call with Sierra Club and UCS re reply comments on scorecard.	1.0		1.0
06/10/2020	draft paragraph for rebuttal on scorecard.	0.5		0.5
06/16/2020	team call re reply comments	1.0		1.0
06/16/2020	Draft paragraph on LCFS for reply comments.		1.0	1
06/17/2020	final review of reply comments on TEF sections 3.4 and 11.3	0.3	0.2	0.5
06/22/2020	Review reply comments re Section 3.4 and 11.3	1.2	0.3	1.5
06/23/2020	Call with UCS and Sierra Club about section 7 and 8 comments.	1.0		
06/23/2020	Outreach email to PAO re TEF			1
06/29/2020	Review draft TEF sections 8 and 9.	1.5		0.5
06/30/2020	Call with PAO re scorecard and cost allocation.	1.0		1.5
06/30/2020	cost allocation research	1.0		1.0
07/07/2020	Call with UCS and Sierra Club about sections 7 and 8 of TEF comments.	1.0		1.0
07/09/2020	Draft section of comments on Rules 15 and 16 for comments on TEF sections 7 and 8	3.0		3.0
07/10/2020	Section 8 comments	0.5		0.5
07/13/2020	Finalize comments on Section 7 and 8	0.5		0.5
07/14/2020	Review other parties' comments on Sections 7 and 8.	0.5		0.5
07/28/2020	Call with CBD, UCS and Sierra Club re TEF comments for Sections 6 and 11	1.0		1.0
07/28/2020	Review sections of TEF with opening comment deadline August 14	1.0		1.0
07/29/2020	review other party's comments on sections 7 and 8.	1.0		1.0

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08/02/2020	Draft comments on cost allocation (2), alternative financing (.5), and code advocacy (2) for comments on TEF sections 6, 11.1, 11.2	4.5			4.5	
08/04/2020	Meeting with UCS and Sierra Club about VGI comments.	1.0			1.0	
08/17/2020	Revise section on cost allocation for comments on TEF sections 6, 11.1 and 11.2 .	0.5			0.5	
08/18/2020	Call with Sierra Club and UCS on Equity and VGI comments.	1.0			1.0	
08/19/2020	draft comments on equity for comments on TEF sections 6, 11.1 and 11.2	4.0			4.0	
08/25/2020	call with CBD, UCS and Sierra Club about reply comments on equity, MEO and VGI.	1.0			1.0	
08/27/2020	Call with CCAs re TEF section 10.	0.8			0.8	
09/03/2020	review reply comments on equity, MEO, VGI.	0.5			0.5	
09/08/2020	call with Sierra Club, UCS and CBD on comments due 9/11/20 on TEF sections 9, 10 and 12.	1.0			1.0	
09/08/2020	revise draft on cost allocation, code enforcement, and alternative financing for comments on TEF sections 9, 10 and 12.	2.0			2.0	
09/11/2020	finalize TE opening comments on Section 9, 10, 12	1.0			1.0	
09/11/2020	Review opening TEF comments on sections 9, 10 and 12	1.5			1.5	
09/15/2020	Call with Sierra Club and UCS to discuss opening comments on rates/cost allocation/partnerships/codes etc and decide whether	1.0			1.0	
09/25/2020	review reply comments on Sections 9, 10, 12	1.0			1.0	
09/28/2020	Call with Leslie from Greenlining about their TEF priorities			0.5	0.5	
11/12/2020	Review PD on LCFS		2.0		2	
11/17/2020	Review VGI PD			1.5	1.5	
12/02/2020	Review LCFS PD opening comments		2.7		2.7	
12/03/2020	Draft reply comments re LCFS PD.		3.0		3.0	
12/07/2020	Finalize reply comments on LCFS PD.		0.7		0.7	
12/07/2020	review other parties' reply comments on LCFS pd.		0.5		0.5	
12/15/2020	Meeting with Sierra Club, UCS and CBD to prep for staff meeting re next steps on TEF	1.0			1.0	
12/16/2020	meeting with ED staff re next steps on TEF	0.5			0.5	
<b>2020 Totals</b>		<b>109.6</b>	<b>10</b>	<b>21.5</b>	<b>5.1</b>	<b>146.2</b>
01/29/2021	ALM workshop			3.0	3.0	
06/02/2021	review PD on near-term priorities		2.0		2.0	
06/08/2021	Coordinate with other parties on comments on PD on near-term priorities		1.5		1.5	
06/10/2021	Call with SCE about near-term priority PD		0.5		0.5	
06/21/2021	review other parties' comments on PD on near-term priorities		2.5		2.5	
06/22/2021	call with Sierra Club and UCS to coordinate on reply comments on PD		1.0		1.0	
06/28/2021	finalize reply comments on near-term priority PD		1.0		1.0	
10/26/2021	coordinating call with Sierra Club and UCS re recent workshops and ex parte planning			1.0	1.0	
12/06/2021	meeting with commissioner Houck and Guzman Aceves' offices re TE			1.0	1.0	
<b>2021 Totals</b>		<b>0</b>	<b>8.5</b>	<b>0</b>	<b>5.0</b>	<b>13.5</b>
02/25/2022	Read revised staff proposal and ruling	1.0			1.0	
03/01/2022	Coordination with EYCEJ, CCAEI, Sierra Club and UCS re comments on new staff proposal.	1.0			1.0	
03/09/2022	Coordinating call with Sierra Club and UCS re comments on revised staff proposal	0.5			0.5	
03/09/2022	Review revised staff proposal	1.1			1.1	
03/15/2022	call with Sierra Club and UCS re comments on revised staff proposal	1.0			1.0	
03/18/2022	call with EDF and NRDC about revised staff proposal.	1.0			1.0	
03/22/2022	Coordinating call with Leslie at Greenlining about updated TEF proposal comments	1.0			1.0	
03/22/2022	Watch Staff webinar on updated TEF proposal	1.0			1.0	
03/29/2022	Call with Sierra Club and UCS re TEF comments	1.0			1.0	
04/11/2022	Prep for call with ED Staff on revised staff proposal	0.5			0.5	
04/11/2022	Meet with Audrey in Energy Division re revised staff proposal	1.0			1.0	
04/14/2022	call with Sierra Club and UCS to discuss comments on revised TEF proposal.	1.0			1.0	
04/14/2022	research best practices for EV charging at MUDs.	2.2			2.2	
04/18/2022	Draft comments on technical assistance	1.5			1.5	
04/22/2022	Review draft comments on revised staff proposal.	1.3			1.3	
04/25/2022	Start reading other parties' opening comments on revised TEF proposal.	1.2			1.2	
04/26/2022	Meeting with Sierra Club and UCS re reply comments on TEF	1.0			1.0	
04/26/2022	Read other parties' opening comments.	1.2			1.2	
05/13/2022	Review draft reply comments on TE framework	0.8			0.8	
05/16/2022	read other parties' reply comments.	1.5			1.5	
05/16/2022	Final review of reply comments	0.5			0.5	
10/14/2022	Read PD on TE policy	3.2			3.2	
10/25/2022	Meeting with UCS re PD	1.0			1.0	

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10/28/2022	Discuss PD with Leslie A of Greenlining, Miles M of NRDC, and Sam H of Union of Concerned Scientists.	1.0			1.0
10/31/2022	Call with UCS and Sierra Club to coordinate comments on PD	0.5			0.5
10/31/2022	Draft comments on PD's reasonable balance of ample budget and ratepayer protections	4.5			4.5
11/02/2022	Revise comments on PD	1.5			1.5
11/03/2022	Finalize comments on PD	0.4			0.4
11/03/2022	Review other parties' comments on PD	3.4			3.4
11/04/2022	Coordinating call with UCS and Sierra Club for PD reply comments	0.7			0.7
11/04/2022	Draft reply comments on PD re legality of actions in quasi-leg proceeding (3.7) and supporting suggestions for strengthening PD (1.6).	5.3			5.3
11/07/2022	Review UCS's addition to reply comments on PD re VGI	0.4			0.4
11/08/2022	Finalize reply comments on PD	0.5			0.5
11/08/2022	Review other parties' comments on PD	1.5			1.5
11/08/2022	Plan for ex parte with Rechtschaffen's office	0.5			0.5
11/10/2022	Meeting with Pres Reynolds' office re 2-vehicle procurement minimum	0.2			0.2
11/10/2022	Meet with Cliff's office re 2-vehicle procurement min in PD	0.5			0.5
11/10/2022	Prep for commissioner meetings on PD re MDHD program requirements	0.5			0.5
11/16/2022	Review redlines to PD			0.4	0.4
<b>2022 Totals</b>		<b>47.9</b>	<b>0</b>	<b>0</b>	<b>48.3</b>

**Travel Entries for Attorney Sara Gersen**

05/08/2019	Travel for EM&V workshop				4.0
05/09/2019	Travel for EM&V workshop				4.5
<b>Total travel</b>					<b>8.5</b>

**Intervenor Compensation Entries for Attorney Sara Gersen**

03/21/2019	Draft NOI for East Yard				2.5
03/29/2019	Finalize and file NOI				1
<b>2019 Total</b>					<b>3.5</b>
1/12/2023	Icomp claim				3.6
1/13/2023	Icomp claim				5.5
1/17/2023	Icomp claim				1
1/18/2023	Icomp claim				1.8
<b>2023 Total</b>					<b>11.9</b>

**Time Entries for Attorney Paul Cort**

Date	Description	Issue 1) Robust and equitable long-term TE framework	Issue 2) Near-term priority investments	Issue 3) LCFS holdback funds	Issue 4) General	Total
02/14/2020	Review TEF and outline comments	2.1	0.4			2.5
03/02/2020	Draft TEF Comments	2.5				2.5
03/03/2020	Draft TEF comments	3.5				3.5
03/04/2020	Draft TEF comments		2.0			2.0
04/01/2020	Outline TEF reply	1.0	0.5			1.5
04/06/2020	Outline TEF reply	1.2				1.2
04/23/2020	Review reply comments	1.3	0.2			1.5
04/24/2020	Review reply comments	1.2	0.3			1.5
04/27/2020	Review TEF reply	0.6	0.3			0.9
05/04/2020	Review TEF reply	0.7				0.7
05/06/2020	Review reply	1.5				1.5
05/08/2020	Review TEF reply	1.0				1.0
05/09/2020	Review TEF reply	0.9				0.9
06/16/2020	Review TEF replies	2.0				2.0
06/17/2020	Edit TEF reply	1.5				1.5
06/18/2020	Correspondence re: reply	0.3				0.3
07/13/2020	Review draft comments	1.2				1.2
09/03/2020	Review TEF reply on 6, 11.1 and 11.2	0.8				0.8
09/10/2020	Edit draft TEF op comments on 9, 10, and 12	1.4				1.4
<b>2020 Total</b>		<b>24.7</b>	<b>3.7</b>	<b>0.0</b>	<b>0.0</b>	<b>28.4</b>
06/14/2021	Outline response to PD on priorities		1.0			1.0
06/15/2021	Review TEF priority PD and outline comments		1.5			1.5
06/16/2021	Call with Joint Commenters re: TEF near-term priority comments		1.0			1.0
06/17/2021	Edit draft near-term priority comments		0.8			0.8
06/22/2021	Call re: high-priority reply comments		1.0			1.0
06/25/2021	Review and edit draft reply on near term priorities		0.7			0.7
<b>2021 Total</b>		<b>0.0</b>	<b>6.0</b>	<b>0.0</b>	<b>0.0</b>	<b>6.0</b>
04/22/2022	Review funding cycle draft comments	1.2				1.2
04/26/2022	Joint parties call re; funding cycle comments	0.5				0.5
10/17/2022	Review proposed decision	0.4				0.4

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10/25/2022	Joint parties call on TEF PD	1.0				1.0
10/31/2022	Review and draft comments on PD	2.5				2.5
10/31/2022	Joint commenters call	0.5				0.5
11/01/2022	Review and edit TEF op comments	0.4				0.4
11/02/2022	Review and edit TEF opening comments	0.6				0.6
11/03/2022	Review TEF opening comments	0.5				0.5
<b>2022 Total</b>		<b>7.6</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>7.6</b>

**Intervenor Compensation Entries for Attorney Paul Cort**

Icomp claim - Review timesheets for time working on filings in						
1/17/2023	R.18-12-006					0.2
<b>Total</b>						<b>0.2</b>

**Calculation of Hours by Issue**

	<b>Issue 1) Robust and equitable long-term TE framework</b>	<b>Issue 2) Near-term priority investments</b>	<b>Issue 3) LCFS holdback funds</b>	<b>Issue 4) General</b>	
Sara Gersen 2019	25.3	0	0	9.6	34.9
Sara Gersen 2020	109.6	10	21.5	5.1	146.2
Sara Gersen 2021	0	8.5	0	5.0	13.5
Sara Gersen 2022	47.9	0	0	0.4	48.3
Paul Cort 2020	24.7	3.7	0.0	0.0	28.4
Paul Cort 2021	0.0	6.0	0.0	0.0	6.0
Paul Cort 2022	7.6	0.0	0.0	0.0	7.6
<b>TOTALS</b>	<b>215.1</b>	<b>28.2</b>	<b>21.5</b>	<b>20.1</b>	<b>284.9</b>
<b>Percent of Total</b>	<b>76%</b>	<b>10%</b>	<b>8%</b>	<b>7%</b>	<b>100%</b>