



## FIGURE 3: PILOT PROCESS Proposed Roles & Responsibilities

	Planning	Transactional	Regulatory
<b>Elected Officials, Government Agencies, and Tribal Governments</b>	<ul style="list-style-type: none"> <li>Identify local planning requirements</li> <li>Provide input on the development of the LCCP at planning workshop(s) and other public venues</li> <li>Collaborate with SC Staff on select issues</li> <li>Review and comment on the draft LCCP</li> <li>Opportunity to comment on proposed Final LCCP at SC Board meeting</li> </ul>	<ul style="list-style-type: none"> <li>Receive updates from SC Staff on the transactional process</li> <li>Opportunity to comment on selection of Donee(s) at SC Board Meeting</li> <li>Address county requirements</li> </ul>	<ul style="list-style-type: none"> <li>Opportunity to provide public comment on proposed regulatory actions before the CPUC</li> </ul>
<b>General Public and Other Interested Parties</b>	<ul style="list-style-type: none"> <li>Provide input on the development of the LCCP at planning workshop(s) and other public venues</li> <li>Collaborate with SC Staff on select issues</li> <li>Review and comment on the draft LCCP</li> <li>Opportunity to comment on proposed Final LCCP at SC Board meeting</li> </ul>	<ul style="list-style-type: none"> <li>Receive updates from SC Staff on the transactional process</li> <li>Opportunity to comment on selection of Donee(s) at SC Board Meeting</li> </ul>	<ul style="list-style-type: none"> <li>Opportunity to provide public comment on proposed regulatory actions before the CPUC</li> </ul>
<b>Eligible and Selected Donees</b>	<ul style="list-style-type: none"> <li>Attend and participate in planning workshop(s) on the development of the LCCP</li> </ul>	<ul style="list-style-type: none"> <li>Eligible Donee(s) develop Land Stewardship Proposal</li> <li>Selected Donee(s) negotiate specific terms with PG&amp;E in consultation with SC Staff</li> <li>Selected Donee(s) complete legal agreements with PG&amp;E</li> <li>Selected Donee(s) complete due diligence &amp; execute transaction(s)</li> </ul>	<ul style="list-style-type: none"> <li>Opportunity to provide public comment and support proposed regulatory actions</li> </ul>
<b>PG&amp;E (as Current Landowner)</b>	<ul style="list-style-type: none"> <li>Participate in the planning workshop(s) on the development of the LCCP and provide information on request</li> </ul>	<ul style="list-style-type: none"> <li>Participate in the development of the Land Stewardship Proposal(s)</li> <li>Negotiate specific terms with Selected Donee(s) in consultation with SC Staff</li> <li>Complete legal agreements with Selected Donee(s) and execute transaction(s)</li> </ul>	<ul style="list-style-type: none"> <li>Accept adopted Final LCCP</li> <li>Coordinate with SC Staff on managing the regulatory process</li> <li>Prepare regulatory documents and submit them to CPUC (and FERC as applicable)</li> <li>Provide updates to the SC Board, SC Staff, Donees, and the General Public</li> </ul>
<b>Stewardship Council (SC) Staff</b>	<ul style="list-style-type: none"> <li>Manage and facilitate the planning process</li> <li>Announce donee registration deadline and confirm donee eligibility</li> <li>Prepare draft LCCP and ensure consistency with Volumes I and II of the Land Conservation Plan</li> <li>Collaborate with stakeholders and PG&amp;E</li> <li>Prepare a summary response to public comments</li> <li>Provide updates to the SC Board</li> </ul>	<ul style="list-style-type: none"> <li>Solicit donees and determine Eligible Donee(s)</li> <li>Manage and facilitate the development of the Land Stewardship Proposal</li> <li>Review Land Stewardship Proposal(s) and recommend Selected Donee(s)</li> <li>Facilitate negotiations and approve specific terms and legal agreements</li> <li>Provide updates to SC Board, General Public, and Elected Officials, Government Agencies, and Tribal Governments</li> </ul>	<ul style="list-style-type: none"> <li>Coordinate with and support PG&amp;E on the regulatory process</li> <li>Provide updates to the SC Board</li> <li>Submit adopted Final LCCP to PG&amp;E</li> </ul>
<b>Stewardship Council (SC) Board of Directors</b>	<ul style="list-style-type: none"> <li>Approve and monitor the overall planning process</li> <li>Provide support and expertise as requested</li> <li>Review and adopt the proposed Final LCCP</li> </ul>	<ul style="list-style-type: none"> <li>Ensure consistency of LCCP with Volumes I and II of the Land Conservation Plan</li> <li>Approve Selected Donee(s) and final terms and conditions</li> <li>Monitor the transactional process and receive updates from SC Staff</li> </ul>	<ul style="list-style-type: none"> <li>Monitor and support the regulatory process</li> </ul>

LCCP: Land Conservation and Conveyance Plan; previously referred to as "Volume III Disposition Package" SC: Stewardship Council

"General Public and Other Interested Parties" includes: interested members of the public, community-based organizations, and existing PG&E lessees