

From: Cherry, Brian K
Sent: 5/18/2010 6:04:04 PM
To: 'Weisz, Dawn' (DWeisz@co.marin.ca.us)
Cc: Fitch, Julie A. (julie.fitch@cpuc.ca.gov); Clanon, Paul (paul.clanon@cpuc.ca.gov); cliff.rechtschaffen@doj.ca.gov (cliff.rechtschaffen@doj.ca.gov); Sandra Goldberg (Sandra.Goldberg@doj.ca.gov); psp@cpuc.ca.gov (psp@cpuc.ca.gov); as2@cpuc.ca.gov (as2@cpuc.ca.gov); Lindh, Frank (frank.lindh@cpuc.ca.gov); skh@cpuc.ca.gov (skh@cpuc.ca.gov); sst@cpuc.ca.gov (sst@cpuc.ca.gov); kms@cpuc.ca.gov (kms@cpuc.ca.gov); gig@cpuc.ca.gov (gig@cpuc.ca.gov); agc@cpuc.ca.gov (agc@cpuc.ca.gov); Bottorff, Thomas E (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TEB3); Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC); Hartman, Sanford (Law) (/O=PG&E/OU=Corporate/cn=Recipients/cn=SLHb); mwt@cpuc.ca.gov (mwt@cpuc.ca.gov); Warner, Christopher (Law) (/O=PG&E/OU=Corporate/cn=Recipients/cn=CJW5); [Redacted]; [Redacted]; Dan Douglass (douglass@energyattorney.com)

Bcc:
Subject: RE: PG&E non-compliance with E-4250

Ms. Weisz,

Just to add to [Redacted] e-mail below, consistent with my May 13, 2010 letter to Paul Clanon on this issue, PG&E has spent the last few days identifying and verifying each of the opt-out requests for MEA Phase 1A and 1B customers received since May 3rd. That analysis should be complete tomorrow and PG&E will be able to rescind appropriate post May 3rd opt-outs at that point. [Redacted] should be able to send you the list of those customers tomorrow. In any case, PG&E has not processed any opt-outs received since May 12th.

We have requested guidance from Mr. Clanon with respect to how MEA Phase 1B customers who did not receive PG&E's May 4 letter should be treated. This is because customers who opted out after May 3 may well wonder why their opt-out was not effective. This is also true of customers who opted-out on May 3. We are, of course, willing to rescind these opt-outs if they are within the scope of Mr. Clanon's letter. Finally, and most important, it is important to quickly communicate to these customers who believe they opted out post May 3rd, and we await CPUC guidance as to the most effective way to accomplish this goal. We are also willing to consider immediately and to work with you in connection with any suggestions you have in this regard.

From: [Redacted]
Sent: Tuesday, May 18, 2010 1:57 PM
To: 'Weisz, Dawn'; Sandro-Yepes, Pol; John Dalessi; Kirby Dusel
Cc: Roscow, Steve; Velasquez, Carlos A.; Horner, Trina; [Redacted]
[Redacted]
Subject: RE: Retroactive Mass Enrollment - Phase I

Hi Dawn,

Regarding the process for addressing any opt-out requests received by PG&E since May 4th, we are currently awaiting further guidance from the CPUC for implementing the actions indicated in the letter. Once this has been finalized, PG&E will take care of any necessary enrollment transactions. We will finalize the list of affected accounts and share that with you in the near future. Let me know if you have any specific questions in the meantime.

Thanks,
Redact

Redact
d | Manager - **ESP Services**

Pacific Gas & Electric Company

Redacted

From: Weisz, Dawn [mailto:DWeisz@co.marin.ca.us]

Sent: Monday, May 17, 2010 5:55 PM

To: Redacted; Sandro-Yepes, Pol; John Dalessi; Kirby Dusel

Cc: Roscow, Steve; Velasquez, Carlos A.; Horner, Trina; Redacted

Redact

Subject: RE: Retroactive Mass Enrollment - Phase I

Hi Redact
d

Thank you for the update. Pol reported to me today that the CCASR process seems to be working for the bulk of the customers listed below. Thanks for all the hard work on this. I know there have been a lot of moving parts which has added to the complexity of the process.

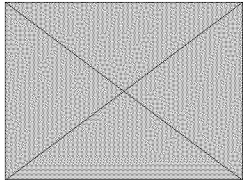
As Steve responded on Friday, the draft letter you mentioned below was submitted to the CPUC last week with our revisions and they (CPUC) will be taking the next cut at it.

The next thing we need to figure out is the process for re-enrolling any of the 300+ MEA customers been dropped from service since the May 4th letter went out (as per the letter from Director Clanon on 5/12 and response from Mr. Cherry on 5/13). Shall Pol CCASR those customers? Alternatively, if you think you could do this quickly, would you prefer to do a re-enrollment for these customers instead of using the CCASR process? If you do not have a quick answer on this I can set up a call for us to

discuss – but we would like to have it resolved very soon so that our forecasting does not get out of whack.

Thanks,

Dawn



Dawn Weisz

Interim Director

Marin Energy Authority

3501 Civic Center Drive, Rm. 308

San Rafael, CA 94903

415-507-2706; www.marinenergyauthority.org

From: Redacted

Sent: Friday, May 14, 2010 1:32 PM

To: Weisz, Dawn; Sandro-Yepes, Pol; John Dalessi; Kirby, Duane; Redacted

Cc: Roscow, Steve; Velasquez, Carlos A.; Horner, Trina; Redacted

Redact

Subject: RE: Retroactive Mass Enrollment - Phase I

Dawn:

I've been discussing these retroactive mass enrollments over the past couple of days with Pol, and informed him that there were a few adjustments needed to this list and that the upload will be occurring this afternoon.

Attached is an updated listing of the retroactive mass enrollment. Please use the individual worksheets and ignore the "Total" worksheet. The "Total" worksheet has not been updated to reflect the changes noted below. These individual worksheets includes SA_IDs associated with:

- New customer accounts from previously closed accounts (572) - see "new accounts" worksheet
 - I removed SA_ID 1405780910 because there was another subsequent new account created for the same site, SA_ID 2081212358
 - I removed 4 SA_IDs listed below that have recently closed or are pending stop - SA_IDs 0933686091, 2434344920, 6519944174, & 8786190516
- Customer accounts whose opt out request has been rescinded (166) - see "rescinded opt out" worksheet
 - (Please remove the 55 SA_IDs identified in the "For Phase 1B" worksheet from the "rescinded opt out" worksheet since these will be part of Phase 1B
- Customer accounts whose MEA territory status will be restored (5) - see TOT correction worksheet

On a related note, have you had a chance to review the draft customer letter that Trina Horner sent to you Tuesday afternoon? We would like to finalize the arrangements for the customer letter as soon as practical.

Let me know if you have any additional questions.

Thanks.

Redacted

Redacted

Manager - **ESP Services**

Pacific Gas & Electric Company

Redacted

From: Weisz, Dawn [mailto:DWeisz@co.marin.ca.us]

Sent: Friday, May 14, 2010 10:04 AM

To: Yee, Calvin (ESP Services); Sandro-Yepes, Pol; John Dalessi; Kirby Dusel

Cc: Roscow, Steve; Velasquez, Carlos A.; Horner, Trina; [Redacted]

[Redacted]

Subject: RE: Retroactive Mass Enrollment - Phase I

[Redacted]

Have these customers been mass enrolled yet?

Dawn

From: [Redacted]

Sent: Tuesday, May 11, 2010 11:32 PM

To: Weisz, Dawn; Sandro-Yepes, Pol; John Dalessi; Kirby Dusel

Cc: Roscow, Steve; Velasquez, Carlos A.; Horner, Trina; [Redacted]

[Redacted]

Subject: Retroactive Mass Enrollment - Phase I

Dawn, Pol, John, and Kirby:

As we discussed at our meeting this morning, attached is a list of all the customer accounts that we plan to mass enroll retroactively. The attachment consists of 4 tabs -

- A Total (803) list with all of the pertinent customer data for you to setup in your systems and estimate load volumes (the meter ready cycle code is in column V)
- A SA_ID listing (577) of the new customer accounts from previously closed accounts
- A SA_ID listing (221) of the customer accounts whose opt out request has been rescinded
- A SA_ID listing (5) of the customer accounts whose MEA territory status will be restored (your correction list consisted of 7 accounts but 2 of these accounts - 1939277065 & 1939277070 are captured in the group of 221 opt out rescissions)

We plan to mass enroll these 803 SA_IDs into our system in the next day or two, and you should expect to see "acknowledgement CASRs" by the end of the week.

If you have any questions regarding this data, please let me know.

Thanks,

Redacted

Redacted

Manager - **ESP Services**

Pacific Gas & Electric Company

Redacted

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