From: Weisz, Dawn Sent: 5/26/2010 6:08:07 PM Roscow, Steve (steve.roscow@cpuc.ca.gov); Horner, Trina To: (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC):Redacted Redacted Redacted Kirby Dusel (KDusel@navigantconsulting.com); John Dalessi (JDalessi@navigantconsulting.com) Cc: Velasquez, Carlos A. (carlos.velasquez@cpuc.ca.gov) Bcc: Subject: RE: MEA-PG&E shared database Maybe it should be a separate line item? Either way is fine as long as the information is showing. Thanks! Dawn From: Roscow, Steve [mailto:steve.roscow@cpuc.ca.gov] Sent: Wednesday, May 26, 2010 1:46 PM To: Weisz, Dawn; Redacted ; Horner, Trina; Redacted John Dalessi; Kirby Dusel Cc: Velasquez, Carlos A. Subject: RE: MEA-PG&E shared database Okay, then as I understand databases, this line is not formatted correctly. Steve From: Weisz, Dawn [mailto:DWeisz@co.marin.ca.us] Sent: Wednesday, May 26, 2010 1:27 PM]; Horner, Trina; Redacted To: Roscow, Steve; Redacted John Dalessi; Kirby Dusel Cc: Velasquez, Carlos A.

Subject: RE: MEA-PG&E shared database

SB_GT&S_0043982

We need to know the method of opt out.

From: Roscow, Steve [mailto:steve.roscow@cpuc.ca.gov]

Sent: Wednesday, May 26, 2010 1:26 PM

To: Weisz, Dawn; Redacted ; Horner, Trina Redacted John Dalessi; Kirby Dusel

Cc: Velasquez, Carlos A.

Subject: RE: MEA-PG&E shared database

Thanks, Dawn,

One quick question: is there are a mismatch in the row I've copied below?

| Field Name | Sample of Data | Number of Character | - Data 1 y | peField Description/Notes |
|--------------|----------------|---------------------|------------|---------------------------|
| Opt out Flag | Yes | 3 | Alpha | Method of Opt out. |

The flag seems to be "yes" or "no", but the field description says "method of opt out"—is this a request for a specific method? Or do you just want to know the yes or no?

Steve

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

Sent: Wednesday, May 26, 2010 12:43 PM

To: Roscow, Steve; Redacted; Horner, Trina; Redacted; John Dalessi; Kirby Dusel

Cc: Velasquez, Carlos A.

Subject: RE: MEA-PG&E shared database

My response to item 2 is shown with highlights below...

To move along our conversation about the shared database, here are a couple of questions for each of you—please respond in writing:

- 1. to either/both: What is the basis (i.e., tariff authority or other?) for the "monthly snapshot" for SEMPRA?
- 2. **to Dawn**: Please identify (highlight) the fields that have been added to that original set of fields to create this database?
- 3. to Redacte d What is PG&E's response to the idea of adding those fields?

Thanks--

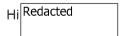
From: Weisz, Dawn [mailto:DWeisz@co.marin.ca.us]

Sent: Tuesday, May 18, 2010 2:39 PM

To: Redacted

Cc: Roscow, Steve; Velasquez, Carlos A.; Fitch, Julie A.

Subject: MEA-PG&E shared database



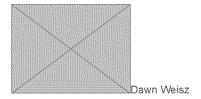
I am forwarding this to you at Steve's request to follow up on the "shared database' concept which we all discussed at the meeting on May 11th. As we discussed, the purpose of this would be to allow us to verify the validity of customer opt outs. This database could also assist PG&E and MEA on a going forward basis in tracking information using the same dataset.

We have provided two options to as described below. To keep things as easy for you as possible we have taken the same fields that you put in your monthly snap shot for Pol and just added to that. Let us know what option you prefer.

We need access to this information as soon as possible but at least by the end of the week so that we have a clear sense of the customers and the valid opt-outs.

Thank you for you prompt attention to this item.

Dawn



Interim Director

Marin Energy Authority

3501 Civic Center Drive, Rm. 308

San Rafael, CA 94903

415-507-2706; www.marinenergyauthority.org

From: Weisz, Dawn

Sent: Friday, May 14, 2010 5:25 PM

To: 'Roscow, Steve'

Subject: FW: MEA Snapshot with mailing address.

Hi Steve,

Here is our first stab at a 'shared database' which Pol created by taking what PG&E sends in their monthly snap shot and modified it a bit to fit our needs so this should be easy for all parties. Note, there are two options:

Option 1 - Shared Database - This database will be accessible to MEA (Access method to be determined) Data base will contain the following data fields.

| Account Id 9527013233 10 Numeric Billing account number (not used for submitting DASRs) |
|---|
| submitting DASRs) |
| 0 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 |
| Service Agreement 0000223003 10 Numeric PG&E Customer Identifier Id (Sa Id) |
| SA Status Desc Pending-Stop Alpha- Current status of the SA (*if status = numeric Pending-Stop, SVC-Disconnect DASI is issued; yet SA still assigned to the active ESP at |
| that time |
| DA Xref Char 0000223003 10 Alpha- Non-changing customer account |
| numeric identifier number |
| Customer Name JOE CUSTOMER 50 Alpha- Name of customer or business |
| numeric |
| Prem Address1 123 ROSE LANE 64 Alpha- Service address for premise numeric |
| Prem Address2 HWY 1 64 Alpha- Service address for premise |
| numeric (additional text, if applicable) |
| Prem City SAN 30 Alpha- Service city name for premise |
| FRANCISCO numeric |
| Prem State CA 2 Alpha- Service state abbreviation for premise |
| numeric |
| Prem Postal 94105 5 Numeric Service zip code for premise (required for initial DASR) |
| Prem County SAN 30 Alpha- Service county name for premise |
| FRANCISCO numeric |
| Per Address1 254 E WALNUT 64 Alpha- Mailing address for premise |
| ST numeric |
| Per Address2 ATTN: JANE 64 Alpha- Mailing address for premise |
| CUSTOMER numeric (additional text, if applicable) |
| Per City BOISE 30 Alpha- Mailing city name for premise |
| numeric |
| Per State ID 2 Alpha- Mailing state abbreviation for premise |

| numeric | | | | | | | |
|-----------------------------|----------------------|------|-------------------|---|--|--|--|
| Per Postal | 83723 | 5 | Numeric | Mailing zip code for premise | | | |
| Sch Switch Dt | 10/15/02 12:00 AM | DTTM | Date | Scheduled date for CCA switch | | | |
| Act Switch Dt | 10/15/02 12:00 AM | DTTM | Date | Effective date for CCA relationship switch | | | |
| Pend Status | PEND-MTR | 8 | Alpha- numeric | Identifies if switch is pending or | | | |
| Badge Nbr | 1M2038 | 30 | Alpha- | Meter number for meter installed at | | | |
| Install Dte | 01/01/10 | DTTM | Alpha- | the service point Date and time of meter installation | | | |
| PG&E Rate | 03:01PM E1 | 8 | | The UDC rate for the customer's SA | | | |
| | | | numeric | Intentifical baseline territory eliments | | | |
| Baseline Code | Χ | 1 | Alpha- numeric | Identified baseline territory climate geographic zone for the premise | | | |
| E Enduse Ch | Т | 1 | | Medical base line and heat source | | | |
| Town or Territory Desc | CAMPBELL INC | 20 | Alpha- numeric | Town or Territory Description | | | |
| 5000 | | | TIGITIO II | Standard industry code assigned to | | | |
| Prim NAICS Ch | 111335 | 6 | Numeric | non-residential customers | | | |
| Load Point Id | ELCRRT_1_V100 | LD20 | Alpha- numeric | Load point identification | | | |
| Sp Id | 0583948405 | 10 | | Service point identification | | | |
| Bill Cycle Cd | Н | 2 | Alpha- | Code for cycle the billing is scheduled to occur | | | |
| Mr Cycle Cd | Н | 2 | Alpha- | Code for cycle the meter read is scheduled to occur | | | |
| Next Sched Read Dt | 12/31/2006 | DTTM | Date | Meter Reading Schedule Date | | | |
| Mtr Volt Lvl Cd Ch | Т | 2 | • | Service "voltage" category for the associated SA | | | |
| Mtr Config Type CdKWH | | 10 | Alpha- | Identified type of meter installed at the | | | |
| Last Bill Dt | 11/30/2006 | DTTM | Date | service point Date of most recent bill provided to customer | | | |
| Opt out Flag | Yes | 3 | Alpha | Method of Opt out. | | | |
| · - | 11/30/2006 | DTTM | Date | Date of Opt out | | | |
| Date Opt out Opt out Rep | last, first | 50 | | Name of Customer Service Rep who | | | |
| | | | numeric | assisted with Opt out | | | |
| Dwelling Units | 5 | 5 | | Number of Dwelling Units | | | |
| Medical baseline | 1 | 5 | | Number of Medical Baseline allocation | | | |
| Horse Power | 1/2/1900 | 5 | Numeric | Horse Power of the Agricultural pump. | | | |

Option 2 – Daily Report containing the above data elements.

Email Disclaimer: http://www.co.marin.ca.us/nav/misc/EmailDisclaimer.cfm