

From: Paulo, Lisa  
Sent: 7/20/2010 8:09:43 AM  
To: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)  
Cc: Zelmar, Karen (/O=PG&E/OU=Corporate/cn=Recipients/cn=KJZ1);  
Redacted  
Bcc:  
Subject: Follow-Up After Audit Tool Update

Good Morning-

I wanted to follow up with all of you to let you know that I met with management after the audit tool update on Friday. Management was a bit concerned that there appeared to be a misunderstanding that the interim audit tool (as described in D.09-09-047) was no longer needed. I want to clarify that ED is not under this same understanding and I hope to work with you all to ensure that Tier 2 of the current tool development effort will satisfy the interim audit tool development requirement described in the decision. Without this interim effort, the time line is too long for development of a usable tool.

Since there was no opportunity for ED (as a member of the IDSM task force) to provide feedback toward the vendor selection for this task I am concerned that the current vendor may not have the skill set necessary to address the interim or the final tool development (ex: GPS capability to incorporate anticipated solar generation at customer sites).

I believe you all were going to meet with the vendor to t-up the inclusion of an interim solution. I would like to participate in this discussion. Please let me know when this will take place.

Sincerely,

Lisa Paulo

-----Original Message-----

From: Ramaiya, Shilpa R [<mailto:SRRd@pge.com>]

Sent: Tue 7/6/2010 12:12 PM

To: Paulo, Lisa  
Cc: Zelmar, Karen  
Subject: RE: Audit Tool Update

Lisa,

Sorry I was on vacation last week and finally stopped looking at emails on Tuesday afternoon!

I'll send out a calendar invite for July 16 at 10 AM.

Thanks.

Shilpa

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From: Paulo, Lisa [<mailto:lisa.paulo@cpuc.ca.gov>]

Sent: Tuesday, June 29, 2010 5:03 PM

To: Ramaiya, Shilpa R

Cc: Zelmar, Karen

Subject: RE: Audit Tool Update

Hi Again Shilpa-

During a meeting between ED section supervisors and Jeanne Clinton we provided a brief update on the Audit tool development. Jeanne and Molly Sterkel of the DG section would like very much to participate in the meeting you are organizing for discussion of the integrated audit tool development. They both will be on vacation the week of 7/8.

Is it possible to reschedule based on one of the following times/dates:

7/13 - 3 pm

7/14 - 11 am

7/15 - 11 am

7/16 - anytime

Lisa Paulo

Climate Strategies Branch, Energy Division

California Public Utilities Commission

505 Van Ness Avenue

San Francisco, CA 94102

E-Mail: LP1@cpuc.ca.gov

Phone: 415-355-5495

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From: Ramaiya, Shilpa R [<mailto:SRRd@pge.com>]

Sent: Tuesday, June 29, 2010 12:35 PM

To: Paulo, Lisa

Cc: Zelmar, Karen

Subject: Re: Audit Tool Update

Lisa,

PGE is planning on attending in person. I'll ask Karen to find out if the other IOUs want to attend in person and let you know.

Shilpa

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From: Paulo, Lisa <lisa.paulo@cpuc.ca.gov>

To: Ramaiya, Shilpa R

Sent: Tue Jun 29 09:43:56 2010

Subject: RE: Audit Tool Update

Shilpa-

Is this going to be a conference call / webex or an in person meeting?

If in person, are the IOU's planning to come to the CPUC? I need to know if I should arrange a room. Thanks.

Lisa

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From: Ramaiya, Shilpa R [<mailto:SRRd@pge.com>]

Sent: Tuesday, June 29, 2010 9:15 AM

To: Paulo, Lisa; Baker, Simon

Cc: Zelmar, Karen; Caron, Jennifer

Subject: Re: Audit Tool Update

Lisa,

Thanks for the response. How about July 8 at 2 PM?

Karen - can you let the other IOUs know?

Thanks.

Shilpa

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From: Paulo, Lisa <lisa.paulo@cpuc.ca.gov>  
To: Ramaiya, Shilpa R; Baker, Simon <simon.baker@cpuc.ca.gov>  
Cc: Zelmar, Karen; Caron, Jennifer <jennifer.caron@cpuc.ca.gov>  
Sent: Tue Jun 29 08:48:29 2010  
Subject: RE: Audit Tool Update

Hi Shilpa-

Any of these days work for me. I will brief Simon concerning integrated audit tool development prior to the meeting to help him determine if this is something he needs to attend. Please also include Jennifer Caron (cc'd here) on all IDSM related issues. (Jennifer, please see below).

Thanks.

Lisa Paulo

Energy Division

California Public Utilities Commission

E-Mail: LP1@cpuc.ca.gov <<mailto:LP1@cpuc.ca.gov>>

Phone: 415-355-5495

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From: Ramaiya, Shilpa R [<mailto:SRRd@pge.com>]

Sent: Monday, June 28, 2010 6:43 PM

To: Baker, Simon; Paulo, Lisa

Cc: Zelmar, Karen

Subject: Re: Audit Tool Update

Simon,

It is part of the Integration PIP for EE. I'll let Lisa give you the update when she returns and then we can finalize a date.

Thanks

Shilpa

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From: Baker, Simon <[simon.baker@cpuc.ca.gov](mailto:simon.baker@cpuc.ca.gov)>

To: Ramaiya, Shilpa R; Paulo, Lisa <[lisa.paulo@cpuc.ca.gov](mailto:lisa.paulo@cpuc.ca.gov)>

Cc: Zelmar, Karen

Sent: Fri Jun 25 16:29:50 2010

Subject: RE: Audit Tool Update

Hi Shilpa,

Some more background on the audit tool would be helpful for me. I am

open any of those days but will wait to commit until i know more.

Thanks!

Best,

Simon Eilif Baker

Supervisor, Energy Efficiency Planning

Climate Strategies Branch

California Public Utilities Commission - Energy Division

seb@cpuc.ca.gov

415-703-5649

P Please consider the environment before printing this e-mail

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From: Ramaiya, Shilpa R [<mailto:SRRd@pge.com>]

Sent: Friday, June 25, 2010 10:36 AM

To: Paulo, Lisa; Baker, Simon

Cc: Zelmar, Karen

Subject: Audit Tool Update

Lisa, Simon,

Are both of you available the afternoon of July 7, July 8, or July 9 to discuss the audit tool? PG&E would like to share its plan with you that was developed with the joint IOU business requirements. We believe you will like the highly-integrated communication plan we have with our

customers. The other IOUs plan on being present and providing a brief status update.

Let us know what works for you.

Thanks.

Shilpa

415-973-3186