

From: Baker, Amy C.
Sent: 3/15/2011 10:16:11 AM
To: Allen, Meredith (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe); Redacted
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Cc: Simon, Sean A. (sean.simon@cpuc.ca.gov); Douglas, Paul
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Bcc:
Subject: Inconsistencies in PDSR

Redacted

I came across an inconsistency with the Bright Source contracts in the PDSR. The permitting column states that two of the contracts have completed permits, but the Project Viability score section states that they are data adequate but not complete. I am not sure if this is a problem with the specific contract manager or with the PDSR as a whole. PG&E should review the PDSR Project Viability scores to make sure that they are consistent with the rest of the spreadsheet.

PG&E should review the Project Viability scores and **report back by COB tomorrow on any corrections**. I came across this error because we actually use this information and need it to be correct.

In addition, it looks like PG&E is having substantial data quality control problems with this report. This has been a problem in the past and it needs to be addressed. PG&E should review the rest of the spreadsheet and report on any additional errors **by the end of the week**.

Amy

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