

From: Dudney, Kevin
Sent: 1/13/2012 12:07:36 PM
To: [Redacted]
Cc: Allen, Meredith (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe); [Redacted]
[Redacted]
Bcc:
Subject: RE: CONFIDENTIAL: PG&E's Response to ED Request for Validation of 33% Calculator data

Lauren,
Thanks to you and the rest of the team. I'll let you know if I have questions once I get into the details. Your explanations included in this email make sense.
Thanks,
Kevin

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

From: [Redacted]
Sent: Fri 1/13/2012 12:04 PM
To: Dudney, Kevin
Cc: Allen, Meredith; [Redacted]
Subject: CONFIDENTIAL: PG&E's Response to ED Request for Validation of 33% Calculator data

Kevin -

As requested, PG&E has done the following to the attached file:

- * Verified this list of projects includes all RPS contracts that have an executed PPA, have filed an advice letter for approval, and are not online.
- * Added two projects missing from the list: Atwell Island and Alpaugh North.
- * Verified data for projects is complete and accurate as of July 4, 2011 per the August 2011 PDSR (columns C, E, L, O-R, U, V, AB, AO-AQ)
- * Completed Column R, Subtype, where requested
- * Verified column V, CREZ.
- * Cells highlighted in green represent new or changed information from the file originally sent to PG&E.

In addition, you asked about 3 missing projects (Harvest Wind I (Shell); Shell Combine Hills II; and Shell Wheat Field). These projects were included in the August 2011 PDSR (Harvest Wind I (Shell) Row 13 CPUC ID PG0963; Shell Combine Hills II Row 25 CPUC ID none; Shell Wheat Field Row 26 CPUC ID none) As of July 4, 2011 these projects were online but pending CPUC approval and should not have been on this list (criteria was that a project has an executed PPA, advice letter filed, and not online). But please note as of October 5, 2011 these contracts were terminated and the advice letters they were filed in were withdrawn. (AL 3582-E: Shell Combine Hills II and Shell Wheat Field; AL 3609-E: Harvest Wind I (Shell)).

Please let me know if you have any questions.

Thank you,

[Redacted]

Regulatory Analyst
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Redacted

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