

From: Redacted
Sent: 2/13/2012 5:21:26 PM
To: Simon, Jason (jason.simon@cpuc.ca.gov); 'Blackney, Robert' (robert.blackney@cpuc.ca.gov); Laura.Genao@sce.com (Laura.Genao@sce.com); Allen, Meredith (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe); Redacted
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Redacted
Redacted Chen, Sally - E&FP (SChen@semprautilities.com)

Cc:
Bcc:
Subject: Re: PDSR Phone Call

All –

Per our conference call, PG&E summarized the minor changes agreed upon by all three IOUs and Energy Division to the Data Definitions tab in the PDSR template. The sections highlighted below require clarification from Energy Division. Please let us know if we mischaracterized any minor change.

Thank you,

Redacted

- **Energy Delivery Status:**
 - Add definition for “Delivering” – “Select if delivering any energy, regardless of whether COD under the contract has been achieved. This includes test energy”
- **Negotiation Status:**
 - In the definitions for Executed projects (excluding FITs), for the N/A drop down option add “Select this”.
- **CPUC Approval Status:**
 - Add a drop down “N/A”. For the definition for N/A include “If N/A is chosen please explain in General Project Information Notes”.
- **Contract Capacity:**
 - In the definitions for projects under negotiation and executed projects, please delete the PG&E specific examples (Powerex, Klondike, Shells, PacifiCorp).

- **Site Owner:**
 - Under “Other Ownership Type” drop down definitions, add “Describe in Project Information Notes”
- **Interconnection Process:**
 - Add “N/A- Online” and “N/A – biogas” to drop down menu
 - Unresolved: There was a proposal during the call to better define interconnection process vs. a tariff and reassess the drop down menu options. PG&E is not sure how to best do this as WDAT does indicate an interconnection process. Recommendations from SCE, SDG&E or Energy Division?
- **CAISO Cluster:**
 - In the definitions for projects under negotiation and executed projects, please replace the second bullet with “Otherwise enter ‘N/A’ or ‘TBD’”. *(adding TBD)*
- **Request Type:**
 - Unresolved: PG&E’s data currently reflect the definitions below; however, further discussion may be required to determine what to do in cases where projects are required to pursue, but not obtain, Full Deliverability. This is important because the PVC scores on “Interconnection” and “Transmission System Upgrade Requirements” may be lower or higher depending on which is chosen. Recommendations from SCE, SDG&E or Energy Division?
 - Change definition for Energy Only drop down
 - Executed definition – “Select if developer is not required to pursue Full Deliverability under the contract, either at COD or at a later date. Note: Data in other transmission columns should reflect Energy Only progress.”
 - Under Negotiation definition – Keep as is as there are no contractual requirements yet and so it is appropriate to report on progress to-date.
 - Change definition for Full Deliverability drop down
 - Executed definition – “Select if developer is required to pursue Full Deliverability under the contract, either upon COD or at a later date. Note: Data in other transmission columns should reflect Full Deliverability progress”
 - Keep definitions for Under Negotiation as is as there are no contractual requirements yet and so it is appropriate to report on progress to-date.
- **Total Weighted Score:**
 - Add formulas from August 2011 report template
- **Weighted Category Experience:**
 - Add formulas from August 2011 report template
- **Weighted Category Technical:**
 - Add formulas from August 2011 report template
- **Weighted Category Project:**
 - Add formulas from August 2011 report template

Final Note: Column A of the data definition spreadsheet originally captured the column letters for each column in the Project Information tab. Since the columns have been reordered, this information is now incorrect. You can delete the contents of the Column A in the Data Definitions tab.

Thank you,

Redacted

Pacific Gas & Electric Company

Energy Proceedings

Redacted

From: Blackney, Robert [mailto:robert.blackney@cpuc.ca.gov]
Sent: Wednesday, February 08, 2012 3:13 PM
To: Simon, Jason; SBallesteros@semprautilities.com; SRTaylor@semprautilities.com;
Sergio.Islas@sce.com; Allen, Meredith; [Redacted] Laura.Genao@sce.com; Fei,
Yan - E&FP; Chase, Tina; [Redacted] Chen, Sally - E&FP
Subject: PDSR Phone Call

Hello Everyone,

Thank you for your time today in discussing the changes to the PDSR template. I have a list of some specific questions for Jason, and will work to get you some answers ASAP. If you run into any more questions while processing the new PDSR information, please feel free to contact myself or Jason Simon.

Thank you again for your time, and sorry that the end of our conversation was cut short.

Regards,

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