

From: Jacobson, Erik B (RegRel)
Sent: 12/5/2013 11:46:58 AM
To: 'Randolph, Edward F.' (edward.randolph@cpuc.ca.gov)
Cc: Ikle, Judith (judith.ikle@cpuc.ca.gov); Kito, Michele (michele.kito@cpuc.ca.gov);
Lo, Doris (doris.lo@cpuc.ca.gov); Walker, Cynthia (cynthia.walker@cpuc.ca.gov)
Bcc:
Subject: RE: CAISO Performance Audit Notice

Ed,

I understand you have a conflict for our meeting this afternoon. We have no problem canceling the meeting, but just wanted to ensure you didn't have any questions or concerns about the CAISO's November 6 performance audit notice. Since the CAISO's notice was issued, there have been a few new developments. First, the CAISO has rescinded 3 of the 5 performance audit failure notices because of errors in their analysis. Second, they have informed us that the claw back for ancillary services payments made for those resources will be \$69.50. Pretty minor, to say the least.

So we are we happy to meet with you and your staff at a later date if you are interested, or we can just skip it.

Erik

From: Randolph, Edward F. [mailto:edward.randolph@cpuc.ca.gov]
Sent: Wednesday, November 20, 2013 6:43 PM
To: Jacobson, Erik B (RegRel)
Cc: Ikle, Judith; Walker, Cynthia; Kito, Michele; Lo, Doris
Subject: RE: CAISO Performance Audit Notice

Happy to meet. Doris can set it up and we should have some combination of the cc:ed group join.

Edward Randolph | Phone: 415-703-2083 | Cell: 916-601-9635

From: Jacobson, Erik B (RegRel) [<mailto:EBJ1@pge.com>]
Sent: Wednesday, November 20, 2013 2:06 PM
To: Randolph, Edward F.
Subject: CAISO Performance Audit Notice

Ed,

Do you have a few minutes to discuss the attached notice you received from the CAISO about a failure of several PG&E hydro plants to pass an ancillary services performance audit? I wanted to provide you some background on this audit issue and describe what we are doing to address the situation. If you have delegated this matter to someone on your staff, I would be happy to follow-up with them as well.

Erik

Erik Jacobson

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