BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Promote Policy And Program Coordination and Integration in Electric Utility Resource Planning

Rulemaking 04-04-003

MOTION OF THE CALIFORNIA INDEPENDENT SYSTEM OPERATOR FOR A PROTECTIVE ORDER CONCERNING DATA USED TO DEVELOP A DELIVERABILITY BASELINE ANALYSIS AND TO SHORTEN TIME

> Charles F. Robinson, General Counsel Grant A. Rosenblum, Regulatory Counsel California Independent System Operator 151 Blue Ravine Road Folsom, CA 95630

Telephone: 916-351-4400 Facsimile: 916-351-2350

Attorneys for the California Independent System Operator

Dated: December 2, 2004

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Promote Policy And Program Coordination and Integration in Electric Utility Resource Planning

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MOTION OF THE CALIFORNIA INDEPENDENT SYSTEM OPERATOR FOR A PROTECTIVE ORDER CONCERNING DATA USED TO DEVELOP A DELIVERABILITY BASELINE ANALYSIS AND TO SHORTEN TIME

To: Administrative Law Judge ("ALJ") Mark S. Wetzell

Pursuant to Rule 45 of the Commission's Rules of Procedure and Practice, the California Independent System Operator Corporation ("CAISO") moves for adoption of a "deliverability" protective order and nondisclosure certificate, in the form attached hereto as Exhibits B and C, respectively. Adoption of the protective order will facilitate the timely completion of the baseline analysis needed to develop the deliverability requirement of the Commission's resource adequacy program. The proposed protective order is also intended to encompass confidential data that may be needed and subsequently obtained by the CAISO during the Phase 2 resource adequacy workshop process ("Phase 2") to further advance the three prongs of the deliverability requirement described in the Commission's *Interim Opinion Regarding Resource Adequacy*: (1)

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The Commission could obviate the need for this motion by stating its intent that "net dependable capacity" and/or "qualified capacity" used to determine capacity eligible to count towards satisfaction of a load serving entity's resource adequacy obligation should be, or will be, public information.

aggregate to load or "generation pocket" within CAISO Control Area screen, (2) imports into the CAISO Control Area screen, and (3) local deliverability.²

The CAISO further requests that this motion be considered on shortened time. In particular, the CAISO requests that the ALJ exercise the discretion granted under Rule 45, subdivision (h), to rule on this motion without the need for responses or a reply given that it is patterned after the protective order adopted in R.01-10-024 on January 14, 2004. Alternatively, the CAISO requests that responses be due on or before December 8, 2004, and a reply permitted on or before December 10, 2004, such that a ruling can be issued on or before December 14, 2004. The need for an expedited ruling follows from the compressed schedule adopted by the Commission for Phase 2 and the CAISO's desire that the terms governing data be known prior to the date data necessary to begin the baseline analysis must be produced. A proposed ALJ order is attached as Exhibit A.

A Protective Order Is Necessary To Facilitate Development Of The Deliverability Baseline Analysis

The Commission, in D.04-10-035, adopted October 28, 2004, directed the CAISO to develop the baseline analysis necessary to perform two proposed deliverability screens – aggregate to load and import - that will be used to implement the Commission's resource adequacy program. These two screens generally will be used to determine whether, and to what extent, both within-CAISO Control Area resources and imports can be delivered to load within the CAISO Control Area. In addition, D.04-10-035 also requested that the CAISO serve on the parties to this proceeding a description of the data needed to perform the baseline analysis. The CAISO served the data description on

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Interim Opinion Regarding Resource Adequacy, D.04-10-035 (Oct. 28, 2004) ["D.04-10-035"], mimeo at §§ 3.6-3.6.2.

November 12, 2004, as well as a schedule for completing the analysis. Among other things, the CAISO identified a need for unit specific net dependable and qualified capacity data, as defined in D.04-10-035, for all generating resources within the CAISO Control Area and information pertaining to transmission remedial action schemes and special protection schemes. The CAISO's schedule called for production of the data by December 14, 2004, in order to maintain the Commission's aggressive Phase 2 schedule.

However, at the first Phase 2 workshop held on November 16, 2004, questions were raised regarding the CAISO's data needs and a conference call was scheduled to further discuss the data requirements for the baseline analysis. During that call, which was held on November 22, 2004, participants stated that they considered some or all of the data requested by the CAISO to be confidential and/or commercially sensitive. Based on these representations, the CAISO agreed to apply the confidentiality provisions of CAISO Tariff § 20.3, et seq, to protect data identified by parties as confidential and provided to the CAISO for purposes of developing the baseline analysis. The CAISO also agreed to formally seek the generation related data through publication of a CAISO "market notice." That market notice was served on November 29, 2004 and, consistent with the CAISO's original schedule, requested responses by December 14, 2004.

During the data conference call, the CAISO explicitly stated that to have any realistic chance of meeting the aggressive schedule for completing the baseline analysis, the CAISO must proceed in a manner similar to that utilized in its Annual Grid Planning Study process, which relies heavily on the substantial resources of participating transmission owners ("PTOs") to construct base cases and perform power flow studies. The CAISO's vision of direct participation by the PTOs in the baseline analysis was also set forth in the data request and scheduling documents distributed on November 12, 2004.

Those on the conference call appeared to acknowledge the pragmatism of PTO participation. However, it is manifest that if the PTOs are to participate, the use and distribution of the confidential data must be appropriately limited by a protective order adopted in this proceeding.

The CAISO is aware that an Amended Protective Order has been adopted in Rulemaking 01-10-024, which has been incorporated into and utilized in this docket to build the record on the utilities long-term procurement plans. Nevertheless, given the limited scope and purpose of the instant request and the Amended Protective Order's focus on utility disclosure, and that of SDG&E in particular, the CAISO has elected to submit an additional protective order, rather than seek amendment of the Amended Protective Order. The proposed protective order is, however, patterned after the Amended Protective Order in that it permits the PTOs to receive the information as Market Participating Parties and other groups as Non-Market Participating Parties. The CAISO also believes that allowing the limited disclosure permitted by the proposed protective order will facilitate validation of the results of the analysis and prevent potential disputes regarding the effect the deliverability requirement may have on market participants.

The Ruling on This Motion Should Be Expedited

Rule 45, subdivision (h), provides that an ALJ may rule on a motion before responses or replies are filed. The CAISO requests that the ALJ exercise this discretion to rule on the motion as soon as practicable and without the need for responses.

Alternatively, Rule 45, subdivisions (f), (g) and (i), permit an ALJ to shorten the time for parties to respond and reply to a filed motion. In this regard, should the ALJ believe briefing on this motion is necessary, the CAISO requests that responses be due on or

before December 8, 2004, and a reply permitted on or before December 10, 2004, such that a ruling can be issued on or before December 14, 2004. As noted above, the need for an expedited ruling follows from the compressed schedule adopted by the Commission for Phase 2 and the CAISO's desire that the terms governing data be known prior to the date data must be produced.

Conclusion

Based on the foregoing, the CAISO respectfully requests: (1) that the form of protective order and nondisclosure certificate, attached hereto, be adopted and (2) that the ALJ adopt procedures for ruling on this motion that ensure resolution by December 14, 2004.

December 2, 2004

Grant A. Rosenblum, Regulatory Counsel California Independent System Operator

151 Blue Ravine Road Folsom, CA 95630

Telephone: 916-351-4400 Facsimile: 916-351-2350

DRAFT - Exhibit A

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Promote Policy And Program Coordination and Integration in Electric Utility Resource Planning

Rulemaking 04-04-003

ADMINISTRATIVE LAW JUDGE'S RULING ADOPTING PROTECTIVE ORDER

By this ruling, I grant the California Independent System Operator's ("CAISO") motion for the adoption of a protective order and nondisclosure certificate filed December 2, 2004 ("Motion"). The stated purpose of the Motion is to facilitate the CAISO's development of the deliverability baseline analysis identified in Decision ("D.") 04-10-035. However, to avoid the need to modify the protective order upon development of the Commission's deliverability requirement beyond the baseline analysis, i.e., refinement of the "aggregate to load" and import screens and local deliverability requirement, the scope of the protective order encompasses any data or information provided to the CAISO in furtherance of developing in Phase 2 any aspect of the deliverability requirement for resource adequacy described in D.04-10-035.

In D.04-10-035, the Commission directed the CAISO to develop the baseline analysis that form a necessary predicate to performing two proposed "deliverability" screens that will be used to implement the Commission's resource adequacy program. These two screens generally will be used to determine whether, and to what extent, both within-CAISO Control Area resources (aggregate to load) and imports (imports) can be

See, Interim Opinion Regarding Resource Adequacy, D.04-10-035 at §§ 3.6-3.6.2.

delivered to load within the CAISO Control Area. In addition, D.04-10-035 also requested that the CAISO serve on parties to this proceeding a description of the data needed to perform the baseline analysis. The CAISO did so, requesting, among other information, unit specific net dependable and qualified capacity, as defined in D.04-10-035, for all generating resources within the CAISO Control Area and information pertaining to transmission remedial action schemes and special protection schemes. Net dependable and qualified capacity are foundational inputs to determine a particular resource's capacity that a load serving entity can count toward satisfying its resource adequacy requirement. D.04-10-035 did not indicate whether the Commission believes a particular resource's net dependable and/or qualified capacity should be public information available to promote transparency and efficiency in transacting for capacity in California. Until such time as the Commission has provided further guidance on this issue, I find it reasonable that resources responding to any CAISO request for data in connection with development of the baseline analysis, the aggregate to load and import screens, and local deliverability requirement can designate materials and data as confidential and subject to the Protective Order and Nondisclosure Certificate, as attached hereto.

A public hearing on this Motion is not needed.

IT IS RULED that the Protective Order, as served and filed on December 2, 2004, in this proceeding, is adopted.

Dated December , 2004, at San Francisco, California

Mark S. Wetzell Administrative Law Judge

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DRAFT - Exhibit B

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Promote Policy And Program Coordination and Integration in Electric Utility Resource Planning

Rulemaking 04-04-003

PROTECTIVE ORDER GOVERNING DATA PRODUCED IN DEVELOPMENT OF RESOURCE ADEQUACY'S DELIVERABILITY REQUIREMENT

1. This Protective Order shall govern the use of all "Deliverability Protected Materials" produced by any respondent ("Respondent") to a request for data issued by the California Independent System Operator ("CAISO") through discovery in this proceeding and/or an CAISO "market notice" the purpose of which is to develop, advance or implement any aspect of the "deliverability" requirements described in Sections 3.6-3.6.2 of the California Public Utilities Commission's ["CPUC"] Interim Opinion Regarding Resource Adequacy, D.04-10-035 (Oct. 28, 2004) ["D.04-10-035"]. Notwithstanding any order terminating this proceeding, this Protective Order shall remain in effect until, after notice and an opportunity to be heard, it is specifically modified or terminated by the Assigned Commissioner, Assigned Administrative Law Judge ("Assigned ALJ"), the Law and Motion Administrative Law Judge, ("Law & Motion ALJ") or the full CPUC. This Protective Order does not address the right of employees of the CPUC acting in their official capacities to view Deliverability Protected Materials, because Commission employees are entitled to view such Deliverability Protected Materials in accordance with the requirements of Section 583 of the Public Utilities Code and the Commission's General Order 66-C.

- 2. In order to identify materials that may be subject to this Protective Order, the CAISO shall label any discover in this proceeding or market notice soliciting data or other information for the purpose of developing, advancing or implementing any aspect of the deliverability requirements described in Sections 3.6-3.6.2 of D.04-10-035 as "For CPUC Deliverability Analysis Purposes."
- 3. A Respondent or its authorized representative may designate as protected those materials which customarily are treated by that Respondent as sensitive or proprietary, which are not available to the public, and which, if disclosed freely, would subject that Respondent, its affiliates, its customers or its investors to risk of competitive disadvantage or other business injury.
- 4. The CAISO consents, based on representations from market participants, to treat all Deliverability Protected Materials as confidential or commercially sensitive information pursuant to Section 20.3. et seq. of the CAISO's Federal Energy Regulatory Commission ("FERC") Electric Tariff. Accordingly, notwithstanding the provisions of this Protective Order, the CAISO will comply with the provisions of Section 20.3.4(b) of the CAISO FERC Electric Tariff following a request for production of Delivery Protected Materials in this proceeding by notifying affected Respondents or market participants prior to disclosure.
 - 5. Definitions For purposes of this Order:
- (a) The term "Respondent" shall mean an entity or person or authorized representative responding to a request for materials, data or other information issued by the California Independent System Operator ("CAISO") through discovery in this proceeding and/or through an CAISO "market notice" for the specific purpose of developing, advancing or implementing any aspect of the "deliverability" requirements described in Sections 3.6-3.6.2 of D.04-10-035.
- (b)(1) The term "Deliverability Protected Materials" means (A) materials, data or information provided by a Respondent as set forth in paragraph 5(a) designated by such Respondent as protected; (B) any information contained in or

obtained from such designated materials; (C) any other materials which are made subject to this Protective Order by the Assigned ALJ, by the Law and Motion ALJ, by the Assigned Commissioner, by the CPUC, or by any court or other body having appropriate authority; (D) Notes of Deliverability Protected Materials; and (E) copies of Deliverability Protected Materials. The Respondent producing the Deliverability Protected Materials shall physically mark them on each page, or clearly label the electronic file containing such materials either (1) with the words "PROTECTED MATERIALS" or words of similar import as long as the term "Protected Materials" is included in that designation to indicate that they are Protected Materials; or (2) with the words, in bold typeface, "Contains Privileged Information—Do Not Release."

- (2) The term "Notes of Deliverability Protected Materials" means memoranda, handwritten notes, or any other form of information (including electronic form) which copies or discloses materials described in Paragraph 3(b)(1). Notes of Deliverability Protected Materials are subject to the same restrictions provided in this order for Deliverability Protected Materials except as specifically provided in this order.
- (3) Deliverability Protected Materials shall not include (A) any information, data, or document already contained in the public files of the CPUC or any other federal or state agency, or any federal or state court, unless the information or document has been determined to be protected by such agency or court, or (B) information, data or document that is public knowledge, or which becomes public knowledge, other than through disclosure in violation of this Protective Order, or (C) information, data or documents that becomes public through an order or decision of the CPUC finding that such Deliverability Protected Materials do not constitute confidential or commercially sensitive information or that such Deliverability Protected Materials should nevertheless be made available to the public.

- (c) The term "Non-Disclosure Certificate" shall mean the certificate annexed hereto by which persons who have been granted access to Deliverability Protected Materials shall certify their understanding that such access to Deliverability Protected Materials is provided pursuant to the terms and restrictions of this Protective Order, and that such persons have read the Protective Order and agree to be bound by it.
- (d) The term Non-Market Participating Party ("NMPP") Reviewing Representative shall mean a person who is:
 - (1) An employee of a consumer or customer group that the Director of the Commission's Energy Division or his designee ("Division Director") agrees has a bona fide interest in participating on behalf of end-use customers in this resource adequacy proceeding and which group is not a Market Participating Party as defined in paragraph 5(e)(1); or an attorney, paralegal, expert or employee of an expert retained by an NMPP for the purpose of advising, preparing for or participating in this resource adequacy proceeding.
 - (2) NMPPs shall identify their proposed Reviewing
 Representatives to the CAISO and Division Director and provide a
 curriculum vitae of the candidate, including a brief description of the
 candidate's professional experience and past and present professional
 affiliations for the last 10 years. The CAISO and Division Director shall
 advise the proposing party in writing within three (3) business days from
 receipt of the notice if either or both of them object to the proposed
 Reviewing Representative, setting forth in detail the reasons therefor. In
 the event of such objection, the proposing party, the CAISO and Division
 Director shall promptly meet and confer to try to resolve the issue, and if
 necessary seek a ruling from either the assigned ALJ or the Law and
 Motion ALJ. In addition to determining whether the proposed Reviewing
 Representative has a need to know, the ALJ in ruling on the issue will

evaluate whether the candidate is engaged in the purchase, sale or marketing of energy or capacity (or the direct supervision of any employee(s) whose duties include such activities), or the bidding on or purchasing of power plans or consulting on such matters (or the direct supervision of any employee(s) whose duties include such bidding, purchasing or consulting). Absent unusual circumstances as determined by the ALJ, a candidate who falls within the criteria set forth in the preceding sentence will ordinarily be deemed ineligible to serve as an NMPP Reviewing Representative.

- (e) The term Market Participating Party ("MPP") Reviewing Representative shall mean a person who is engaged or retained to advise, prepare for, or participate in the resource adequacy proceeding and is:
 - (1) An employee of a private, municipal, state or federal entity, which entity engages in the purchase, sale or marketing of energy or capacity, or the bidding on or purchasing of power plants, or consulting on such matters, or an employee of a trade association comprised of such entities that engage in one or more of such activities, who is not engaged in the purchase, sale or marketing of energy or capacity (or the direct supervision of any employee(s) whose duties include such activities), or the bidding on or purchasing of power plants or consulting on such matters (or the direct supervision of any employee(s) whose duties include such bidding, purchasing or consulting); or an attorney, paralegal, expert or employee of an expert retained by an MPP, who is not himself or herself engaged in, or who does not provide legal or expert consulting services on either (1) the purchase, sale or marketing of energy or capacity (or the direct supervision of any employee(s) whose duties include such activities), or (2) the bidding on or purchasing of power plants or consulting on such matters (or the direct supervision of any employee(s) whose duties include such bidding, purchasing or consulting).

- (2) MPPs shall identify their proposed Reviewing Representatives to the CAISO and Division Director and provide a curriculum vitae of the candidate, including a brief description of the candidate's professional experience and past and present professional affiliations for the last 10 years. The CAISO and Division Director shall advise the proposing party in writing within three (3) business days from receipt of the notice if either or both of them object to the proposed Reviewing Representative, setting forth in detail the reasons therefor. In the event of such objection, the proposing party, the CAISO and Division Director shall promptly meet and confer to try to resolve the issue, and if necessary seek a ruling from either the assigned ALJ or the Law and Motion ALJ. In addition to determining whether the proposed Reviewing Representative has a need to know, the ALJ in ruling on the issue will evaluate whether the candidate is engaged in the purchase, sale or marketing of energy or capacity (or the direct supervision of any employee(s) whose duties include such activities), or the bidding on or purchasing of power plans or consulting on such matters (or the direct supervision of any employee(s) whose duties include such bidding, purchasing or consulting). Absent unusual circumstances as determined by the ALJ, a candidate who falls within the criteria set forth in the preceding sentence will ordinarily be deemed ineligible to serve as an MPP Reviewing Representative;
- 6. Protected Materials shall be made available under the terms of this Protective Order only to Reviewing Representatives who have signed a Non-Disclosure Certificate and only for the purposes of developing, advancing or implementing any aspect of the "deliverability" requirements described in Sections 3.6-3.6.2 of D.04-10-035.
- 7. Protected Materials shall remain available to NMPP and MPP Reviewing Representatives until the later of the date that an order terminating this proceeding becomes no longer subject to judicial review; the date that any other

CPUC relating to the Deliverability Protected Materials is concluded and no longer subject to judicial review; or (b) that the Deliverability Protected Materials subject to the Protective Order no longer need to remain available to reviewing representatives. If requested to do so in writing after that date, NMPP and NPP Reviewing Representatives shall, within fifteen (15) days of such request, return the Deliverability Protected Materials to the CAISO, or shall destroy the materials. Within such time period, NMPP and MPP Reviewing Representatives shall also submit to the CAISO an affidavit stating that, to the best of their knowledge, all Deliverability Protected Materials and all Notes of Protected Materials have been returned or have been destroyed. Notwithstanding the two preceding sentences, NMPP and MPP Reviewing Representatives may retain copies of filings, official transcripts and exhibits, if any, prepared in the course of the NMPP and MPP Reviewing Representatives' review of the Deliverability Protected Materials, provided that such retained materials are maintained in accordance with Paragraphs 9 and 13. In the event the CEC receives a request that Protected Materials should be returned or destroyed, but the CEC Executive Director determines that the CEC needs to retain some or all of these Protected Materials to carry out its statutorily-mandated tasks, the CEC may retain the Protected Materials, and the CEC Executive Director shall furnish CAISO and Commission Staff with a letter setting forth the CEC's reasons for retaining the Protected Materials, as well as a list enumerating with reasonable particularity the Protected Materials so retained. To the extent Deliverability Protected Materials are not returned or destroyed pursuant to this paragraph, they shall remain subject to this Protective Order, Section 583 of the California Public Utilities Code and CPUC General Order No. 66-C.

8. In the event that the CPUC receives a request for a copy of or access to any Deliverability Protected Material from the CEC, the procedure for handling such requests shall be as follows. The CPUC, after giving written notice to the CAISO of the request for the Deliverability Protected Material, shall release such

Deliverability Protected Material to the CEC upon receipt from the CEC of an Interagency Information Request and Confidentiality Agreement (Interagency Confidentiality Agreement) that shall (i) provide that the CEC will treat the requested Deliverability Protected Material as confidential in accordance with this Protective Order, (ii) include an explanation of the purpose for the CEC's request, as well as an explanation of how the request relates to furtherance of the CEC's functions, (iii) be signed by a person authorized to bind the CEC contractually, and (iv) expressly state that furnishing of the requested Deliverability Protected Material to employees or representatives of the CEC does not, by itself, make such Deliverability Protected Material public. In addition, the Interagency Confidentiality Agreement shall include an express acknowledgment of the CPUC's sole authority (subject to judicial review) to make the determination whether the Protected Materials should remain confidential or be disclosed to the public, notwithstanding any provision to the contrary in the statutes or regulations applicable to the CEC.

- 9. All Deliverability Protected Materials shall be maintained by NMPP and MPP Reviewing Representatives in a secure place and kept in a non-public file. Access to those materials shall be limited to those NMPP and NPP Reviewing Representatives specifically authorized pursuant to this Protective Order.
- 10. If a request is made pursuant to the Public Records Act (PRA), Government Code §6250, *et seq.*, that the Deliverability Protected Materials filed with or otherwise in the possession of the CPUC be produced, the CPUC will notify CAISO of the PRA request and will notify the requester that the Deliverability Protected Materials are public records that fall within the exclusions listed in Section 2 of General Order No. 66(c), and/or that there is a public interest served by withholding the records. *See* paragraphs 2.2 and 3.3 of General Order No. 66-C. In the event the CPUC receives a request from a federal government agency or via a judicial subpoena for the production of Deliverability Protected

Materials in the CPUC's possession, the CPUC will also notify the CAISO of such request. In the event that a PRA requester brings suit to compel disclosure of the Deliverability Protected Materials, the CPUC will promptly notify the CAISO of such suit, and CPUC Staff, the CAISO and Respondents shall cooperate in opposing the suit.

- 11. In the event that a NMPP or MPP is requested or required by applicable laws or regulations, or in the course of administrative or judicial proceedings (in response to oral questions, interrogatories, requests for information or documents, subpoena, civil investigative demand or similar process) to disclose any confidential information, the NMPP or MPP agrees to oppose disclosure on the grounds that the requested information has already been designated by the CPUC as Deliverability Protected Materials subject to this Protective Order lawfully issued by the CPUC and therefore may not be disclosed. The MPP or NMPP shall also immediately inform the CAISO of the request, and the CAISO will notify Respondents who may, at their sole discretion and cost, direct any challenge or defense against the disclosure requirement, and the NMPP or MPP shall cooperate with the Respondent to the maximum extent practicable to either oppose the disclosure of the Deliverability Protected Materials consistent with applicable law, or obtain confidential treatment of Deliverability Protected Materials by the entity that wishes to receive the Deliverability Protected Materials prior to any such disclosure. If there are multiple requests for substantially similar Deliverability Protected Materials in the same case or proceeding where the NMPP or MPP has been ordered to produce certain specific Deliverability Protected Materials, the MPP or NMPP may, upon request for substantially similar Deliverability Protected Materials by a similarly situated party, respond in a manner consistent with that order to those substantially similar requests for those Deliverability Protected Materials.
- 12. It shall be a rebuttable presumption that (i) any study that incorporates, describes or otherwise employs Deliverability Protected Material in a manner that

could reveal all of a part of the Deliverability Protected Material, or (ii) any model that relies upon Deliverability Protected Material for algorithms or other computation(s) critical to the functioning of the model, shall also be considered Deliverability Protected Material that is subject to this Protective Order. However, models that merely use Deliverability Protected Material as inputs will not themselves be considered confidential. It shall also be a rebuttable presumption that where the inputs to studies or models include Deliverability Protected Material, or where the outputs of such studies or models reveal such inputs or can be processed to reveal the Deliverability Protected Material, such inputs and/or outputs shall be considered Deliverability Protected Material subject to this Protective Order, unless such inputs and/or outputs have been redacted or aggregated to the satisfaction of the CAISO. Unless a party, by means of notice and motion, obtains a ruling from the Assigned ALJ or the Law and Motion ALJ holding that the applicable presumption(s) from among the foregoing has been rebutted with respect to the model or study at issue, then any party who devises or propounds a model or study that incorporates, uses or is based upon Deliverability Protected Material shall label the model or study "Deliverability Protected Material," and it shall be subject to the terms of this Protective Order.

13. Deliverability Protected Materials shall be treated as confidential by the NMPP and MPP Reviewing Representative. Deliverability Protected Materials shall not be used except as necessary for the conduct of this proceeding or related proceedings before the Commission for the purpose of developing, advancing or implementing any aspect of the deliverability requirements described in Sections 3.6-3.6.2 of D.04-10-035, nor shall they be disclosed in any manner to any person except a NMPP or MPP Reviewing Representative. NMPP and MPP Reviewing Representatives may make copies of Deliverability Protected Materials. Reviewing Representatives may make notes of Deliverability Protected Materials, which shall

be treated as Notes of Deliverability Protected Materials if they disclose the contents of Deliverability Protected Materials.

- 14.(a) If a NMPP or MPP Reviewing Representative has executed such a Non-Disclosure Certificate, the paralegal, secretarial and clerical personnel under that NMPP or MPP Reviewing Representative's instruction, supervision or control need not execute individual Non-Disclosure Certificates.
- (b) NMPP and MPP Reviewing Representatives are responsible for ensuring that persons under their supervision or control comply with this order.
- 15. In the event that any NMPP or MPP Reviewing Representative to whom the Protected Materials are disclosed ceases to be engaged in these proceedings, or is employed or retained for a position whose occupant is not qualified to be a NMPP or MPP Reviewing Representative, access to Deliverability Protected Materials by that person shall be terminated. Even if no longer engaged in this proceeding, every NMPP or MPP Reviewing Representative shall continue to be bound by the provisions of this Protective Order.
- 16. All disputes arising under this Protective Order shall be presented for resolution to the Assigned ALJ or the Law and Motion ALJ. Prior to presenting any such dispute to the applicable ALJ, the parties to the dispute shall use their best efforts to resolve it. Neither the CAISO, Respondents nor the CPUC Staff waives its right to seek additional administrative or judicial remedies after the Assigned ALJ or the Law and Motion ALJ has made a ruling regarding the dispute.
- 17. All copies of all documents reflecting Deliverability Protected Materials, including the portion of the hearing testimony, exhibits, transcripts, briefs and other documents which refer to Deliverability Protected Materials, shall be filed and served in sealed envelopes or other appropriate containers endorsed to the effect that they are sealed pursuant to this Protective Order. Such documents shall be marked "DELIVERABILITY PROTECTED MATERIALS" and shall

be filed under seal and served under seal only upon the Assigned ALJ, the Assigned Commissioner, the CAISO and all NMPP and MPP Reviewing Representatives who are on the service list. For anything filed under seal, redacted versions or, where an entire document is protected, a letter indicating such will also be filed with the CPUC and served on all parties on the service list and the Assigned ALJ and the Assigned Commissioner. Counsel shall take all reasonable precautions necessary to assure that Protected Materials are not distributed to unauthorized persons.

- 18. Nothing in this Protective Order shall be construed as precluding the CAISO or any Respondent from objecting to the use of Deliverability Protected Materials on any legal grounds.
- 19. No Respondent or the CAISO waives its right to pursue any legal or equitable remedy that may be available in the event of an actual or anticipated unauthorized disclosure of Deliverability Protected Material.
- 20. Any violation of this Protective Order and of any Non-Disclosure Certificate executed hereunder shall constitute a violation of an order of the CPUC.

Dated December, 2004, at San Francisco, California.	
	Mark Wetzell Administrative Law Judge

DRAFT – Exhibit C

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking to Promote Policy And Program Coordination and Integration in Electric Utility Resource Planning

Rulemaking 04-04-003

NON-DISCLOSURE CERTIFICATE

I hereby certify my understanding that access to Deliverability Protected Materials is provided to me pursuant to the terms and restrictions of the Protective Order in this proceeding, that I have been given a copy of and have read the Protective Order, and that I agree to be bound by it. I understand that the contents of the Deliverability Protected Materials, any notes or other memoranda, or any other form of information that copies or discloses Deliverability Protected Materials shall not be disclosed to anyone other than in accordance with that Protective Order. I acknowledge that a violation of this certificate constitutes a violation of an order of the California Public Utilities Commission.

By:
Title:
Representing:
Date:

CERTIFICATE OF SERVICE

I hereby certify that I have served, by electronic mail, a copy of the foregoing Motion of The California Independent System Operator for a Protective Order Concerning Data Used to Develop A Deliverability Baseline Analysis and to Shorten Time to each party in Docket No. R.04-04-003.

Executed on December 2, 2004, at Folsom, California.

Charity N. Wilson

An Employee of the California Independent System Operator

KEITH MCCREA SUTHERLAND, ASBILL & BRENNAN 1275 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004-2415 ROGER A. BERLINER MANATT, PHELPS & PHILLIPS, LLP 1501 M STREET, N.W., SUITE 700 WASHINGTON, DC 20005-1702 GARSON KNAPP FPL ENERGY, LLC 770 UNIVERSE BLVD. JUNO BEACH, FL 33408

JAMES ROSS RCS CONSULTING, INC. 500 CHESTERFIELD CENTER, SUITE 320 CHESTERFIELD, MO 63017 LISA URICK SAN DIEGO GAS & ELECTRIC COMPANY 555 W. 5TH STREET, SUITE 1400 LOS ANGELES, CA 90013-1011 JAMES OZENNE SAN DIEGO GAS & ELECTRIC COMPANY 555 W. FIFTH ST., STE. 1400 LOS ANGELES, CA 90013-1034

HOWARD CHOY COUNTY OF LOS ANGELES 1100 NORTH EASTERN AVENUE INTERNAL SERVICES DEPARTMENT LOS ANGELES, CA 90063

DAVID L. HUARD MANATT, PHELPS & PHILLIPS, LLP 11355 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90064 MARGARET R. SNOW MANATT, PHELPS & PHILLIPS 11355 W. OLYMPIC BLVD. LOS ANGELES, CA 90064

RANDALL W. KEEN MANATT PHELPS & PHILLIPS, LLP 11355 WEST OLYMPIC BLVD. LOS ANGELES, CA 90064 GREGORY S.G. KLATT DOUGLASS & LIDDELL 411 E. HUNTINGTON DRIVE, SUITE 107-356 ARCADIA, CA 91007 KEVIN DUGGAN CAPSTONE TURBINE CORPORATION 21211 NORDHOFF STREET CHATSWORTH, CA 91311

DANIEL W. DOUGLASS DOUGLASS & LIDDELL 21700 OXNARD STREET, SUITE 1030 WOODLAND HILLS, CA 91367-8102 ANNETTE GILLIAM SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770 BETH A. FOX SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770

ELIZABETH HULL CITY OF CHULA VISTA 276 FOURTH AVENUE CHULA VISTA, CA 91910 FREDERICK M. ORTLIEB CITY OF SAN DIEGO 1200 THIRD AVENUE, 11TH FLOOR SAN DIEGO, CA 92101 JEFFREY M. PARROTT SAN DIEGO GAS & ELECTRIC COMPANY 101 ASH STREET, HQ 13D SAN DIEGO, CA 92101

THEODORE ROBERTS SEMPRA ENERGY 101 ASH STREET, HQ 13D SAN DIEGO, CA 92101-3017 MICHAEL SHAMES UTILITY CONSUMERS' ACTION NETWORK 3100 FIFTH AVENUE, SUITE B SAN DIEGO, CA 92103 JOSEPH R. KLOBERDANZ SAN DIEGO GAS & ELECTRIC 8330 CENTURY PARK COURT SAN DIEGO, CA 92123-1530

JOHN W. LESLIE LUCE, FORWARD, HAMILTON & SCRIPPS, LLP 11988 EL CAMINO REAL, SUITE 200 SAN DIEGO, CA 92130 KEITH E. FULLER ITRON, INC. 11236 EL CAMINO REAL SAN DEIGO, CA 92130-2650 CHRIS KING CALIFORNIA CONSUMER EMPOWERMENT ONE TWIN DOLPHIN DRIVE REDWOOD CITY, CA 94065

MARC D. JOSEPH ADAMS BROADWELL JOSEPH & CARDOZO 651 GATEWAY BOULEVARD, SUITE 900 SOUTH SAN FRANCISCO, CA 94080 JOSEPH PETER COMO CITY AND COUNTY OF SAN FRANCISCO 1 DR. CARLTON B. GOODLETT PLACE, RM. 234 CITY HALL, ROOM 234 SAN FRANCISCO, CA 94102

MICHEL PETER FLORIO THE UTILITY REFORM NETWORK (TURN) 711 VAN NESS AVENUE, SUITE 350 SAN FRANCISCO, CA 94102

OSA ARMI SHUTE MIHALY & WEINBERGER LLP 396 HAYES STREET SAN FRANCISCO, CA 94102 Amy C Yip-Kikugawa CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE LEGAL DIVISION ROOM 5135 SAN FRANCISCO, CA 94102-3214 Noel Obiora CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE LEGAL DIVISION ROOM 4107 SAN FRANCISCO, CA 94102-3214 DIAN M. GRUENEICH GRUENEICH RESOURCE ADVOCATES 582 MARKET STREET, SUITE 1020 SAN FRANCISCO, CA 94104 JACK MC GOWAN GRUENEICH RESOURCE ADVOCATES 582 MARKET STREET, SUITE 1020 SAN FRANCISCO, CA 94104 JODY S. LONDON GRUENEICH RESOURCE ADVOCATES 582 MARKET STREET, SUITE 1020 SAN FRANCISCO, CA 94104

KAREN TERRANOVA ALCANTAR & KAHL, LLP 120 MONTGOMERY STREET, STE 2200 SAN FRANCISCO, CA 94104 NORA SHERIFF ALCANTAR & KAHL LLP 120 MONTGOMERY STREET, SUITE 2200 SAN FRANCISCO, CA 94104 ROD AOKI ALCANTAR & KAHL, LLP 120 MONTGOMERY STREET, SUITE 2200 SAN FRANCISCO, CA 94104

SHERYL CARTER
NATURAL RESOURCES DEFENSE COUNCIL
111 SUTTER STREET, 20/F
SAN FRANCISCO, CA 94104

EDWARD V. KURZ PACIFIC GAS AND ELECTRIC COMPANY 77 BEALE STREET SAN FRANCISCO, CA 94105 JENNIFER K. POST PACIFIC GAS AND ELECTRIC COMPANY 77 BEALE STREET, ROOM 2496 SAN FRANCISCO, CA 94105

MARY A. GANDESBERY PACIFIC GAS AND ELECTRIC COMPANY 77 BEALE STREET, B30A SAN FRANCISCO, CA 94105 BRIAN CRAGG GOODIN, MAC BRIDE, SQUERI, RITCHIE & DAY 505 SANSOME STREET, SUITE 900 SAN FRANCISCO, CA 94111

CHRISTOPHER HILEN DAVIS, WRIGHT TERMAINE, LLP ONE EMBARCADERO CENTER, SUITE 600 SAN FRANCISCO, CA 94111

JAMES D. SQUERI GOODIN MACBRIDE SQUERI RITCHIE & DAY LLP 505 SANSOME STREET, SUITE 900 SAN FRANCISCO, CA 94111

JEANNE B. ARMSTRONG RITCHIE & DAY, LLP 505 SANSOME STREET, SUITE 900 SAN FRANCISCO, CA 94111 JOSEPH M. KARP WHITE & CASE LLP 3 EMBARCADERO CENTER, 22ND FLOOR SAN FRANCISCO, CA 94111

STEVEN F. GREENWALD DAVIS WRIGHT TREMAINE, LLP ONE EMBARCADERO CENTER, 6TH FLOOR SAN FRANCISCO, CA 94111 EDWARD W. O'NEILL DAVIS WRIGHT TREMAINE LLP ONE EMBARCADERO CENTER, SUITE 600 SAN FRANCISCO, CA 94111-3834 JEFFREY GRAY DAVIS WRIGHT TREMAINE ONE EMBARCADERO CENTER, 6TH FLOOR SAN FRANCISCO, CA 94111-3834

LISA A. COTTLE WHITE & CASE LLP 3 EMBARCADERO CENTER, SUITE 2210 SAN FRANCISCO, CA 94111-4050 JOHN W. BOGY PACIFIC GAS & ELECTRIC PO BOX 7442 SAN FRANCISCO, CA 94120

SARA STECK MYERS 122 - 28TH AVENUE SAN FRANCISCO, CA 94121

AVIS CLARK CALPINE CORPORATION 4160 DUBLIN BLVD. DUBLIN, CA 94568 LINDA Y. SHERIF CALPINE CORP. 4160 DUBLIN BOULEVARD DUBLIN, CA 94568 MARJORIE OXSEN CALPINE CORPORATION 4160 DUBLIN BOULEVARD DUBLIN, CA 94568

STEVEN S. SCHLEIMER CALPINE CORPORATION 4160 DUBLIN BLVD. DUBLIN, CA 94568 JOE DESMOND INFOTILITY, INC. 4847 HOPYARD RD. STE. 4311 PLEASANTON, CA 94588 WILLIAM H. BOOTH LAW OFFICES OF WILLIAM H. BOOTH 1500 NEWELL AVENUE, 5TH FLOOR WALNUT CREEK, CA 94596

ERIC C. WOYCHIK STRATEGY INTEGRATION LLC 9901 CALODEN LANE OAKLAND, CA 94605 RAMONA GONZALEZ EAST BAY MUNICIPAL UTILITY DISTRICT 375 ELEVENTH STREET, M/S NO. 205 OAKLAND, CA 94607 REED V. SCHMIDT BARTLE WELLS ASSOCIATES 1889 ALCATRAZ AVENUE BERKELEY, CA 94703 R. THOMAS BEACH CROSSBORDER ENERGY 2560 NINTH STREET, SUITE 316 BERKELEY, CA 94710 JOHN R. REDDING ARCTURUS ENERGY CONSULTING 31 EUCALYPTUS LANE SAN RAFAEL, CA 94901 JOHN REDDING SILICON VALLEY MANUFACTURING GROUP 31 EUCALYPTUS LANE SAN RAFAEL, CA 94901

JENNIFER HOLMES ITRON INC. 153 WOODCREST PLACE SANTA CRUZ, CA 95065 JUSTIN D. BRADLEY SILICON VALLEY MANUFACTURING GROUP 224 AIRPORT PARKWAY, SUITE 620 SAN JOSE, CA 95110 BARRY F. MCCARTHY MCCARTHY & BERLIN, LLP 2005 HAMILTON AVENUE, SUITE 140 SAN JOSE, CA 95125

C. SUSIE BERLIN MC CARTHY & BERLIN, LLP 2005 HAMILTON AVENUE, SUITE 140 SAN JOSE, CA 95125 SCOTT T. STEFFEN MODESTO IRRIGATION DISTRICT PO BOX 4060 MODESTO, CA 95352 CHRISTOPHER J. MAYER MODESTO IRRIGATION DISTRICT PO BOX 4060 MODESTO, CA 95352-4060

DAVID KATES DAVID MARK AND COMPANY 3510 UNOCAL PLACE, SUITE 200 SANTA ROSA, CA 95403-5571 BARBARA R. BARKOVICH BARKOVICH AND YAP, INC. 44810 ROSEWOOD TERRACE MENDOCINO, CA 95460 GRANT A. ROSENBLUM CALIFORNIA INDEPENDENT SYSTEM OPERATOR 151 BLUE RAVINE ROAD FOLSOM, CA 95630

GRANT ROSENBLUM CAL INDEPENDENT SYSTEM OPERATOR 110 BLUE RAVINE ROAD FOLSOM, CA 95630 MATTHEW V. BRADY MATTHEW V. BRADY & ASSOCIATES 2339 GOLD MEADOW WAY GOLD RIVER, CA 95670 ANDREW B. BROWN ELLISON, SCHNEIDER & HARRIS, LLP 2015 H STREET SACRAMENTO, CA 95814

DOUGLAS K. KERNER ELLISON, SCHNEIDER & HARRIS LLP 2015 H STREET SACRAMENTO, CA 95814 GREGGORY L. WHEATLAND ELLISON, SCHNEIDER & HARRIS 2015 H STREET SACRAMENTO, CA 95814 W. KENT PALMERTON CONSTELLATION POWER SOURCE 1215 K STREET, SUITE 1700 SACRAMENTO, CA 95814

LYNN HAUG ELLISON, SCHNEIDER & HARRIS, LLP 2015 H STREET SACRAMENTO, CA 95814-3109 DIANA MAHMUD STATE WATER CONTRACTORS 455 CAPITOL MALL, SUITE 20 SACRAMENTO, CA 95814-4409 RONALD LIEBERT CALIFORNIA FARM BUREAU FEDERATION 2300 RIVER PLAZA DRIVE SACRAMENTO, CA 95833

MICHAEL ALCANTAR ALCANTAR & KAHL LLP 1300 SW FIFTH AVENUE, SUITE 1750 PORTLAND, OR 97201 DONALD W. SCHOENBECK RCS, INC. 900 WASHINGTON STREET, SUITE 780 VANCOUVER, WA 98660 CARLO ZORZOLI ENEL NORTH AMERICA, INC. 1 TECH DRIVE, SUITE 220 ANDOVER, MA 1810

ERIC YUSSMAN FELLON-MCCORD & ASSOCIATES 9960 CORPORATE CAMPUS DRIVE LOUISVILLE, KY 40223 GARY HINNERS RELIANT ENERGY, INC. PO BOX 148 HOUSTON, TX 77001-0148 JOHN HILKE FEDERAL TRADE COMMISSION 125 SOUTH STATE STREET ROMM 2105 SALT LAKE CITY, UT 84138

DAVID SAUL SOLEL, INC. 439 PELICAN BAY COURT HENDERSON, NV 89012 CYNTHIA K. MITCHELL ECONOMIC CONSULTING INC. 530 COLGATE COURT RENO, NV 89503 KEVIN R. MCSPADDEN MILBANK,TWEED,HADLEY&MCCLOY LLP 601 SOUTH FIGUEROA STREET, 30TH FLOOR LOS ANGELES, CA 90017 CURTIS KEBLER GOLDMAN, SACHS & CO. 2121 AVENUE OF THE STARS LOS ANGELES, CA 90067 NORMAN A. PEDERSEN HANNA AND MORTON LLP 444 SOUTH FLOWER STREET, SUITE 1500 LOS ANGELES, CA 90071-2916 COLIN M. LONG
PACIFIC ECONOMICS GROUP
201 SOUTH LAKE AVENUE, SUITE 400
PASADENA, CA 91101

ROGER PELOTE WILLIAMS POWER COMPANY, INC. 12736 CALIFA STREET VALLEY VILLAGE, CA 91602

SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE, ROOM 370 ROSEMEAD, CA 91770 BERJ K. PARSEGHIAN SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770

FRANK J. COOLEY SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE RM 345 ROSEMEAD, CA 91770 LAURA A. LARKS SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE, ROOM 345 ROSEMEAD, CA 91770 LAURA GENAO SOUTHERN CALIFORNIA EDISON COMPANY 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770

DON WOOD PACIFIC ENERGY POLICY CENTER 4539 LEE AVENUE LA MESA, CA 91941 DANIEL A. KING SEMPRA ENERGY 101 ASH STREET, HQ13 SAN DIEGO, CA 92101 ROB RUNDLE SANDAG 401 B STREET, SUITE 800 SAN DIEGO, CA 92101

THOMAS CORR SEMPRA ENERGY 101 ASH STREET, HQ 15G SAN DIEGO, CA 92101 KELLY M. MORTON SAN DIEGO GAS & ELECTRIC 101 W. ASH STREET, MAIL STOP: HQ13B SAN DIEGO, CA 92101-3017 DONALD C. LIDDELL, P.C. DOUGLASS & LIDDELL 2928 2ND AVENUE SAN DIEGO, CA 92103

IRENE M. STILLINGS SAN DIEGO REGIONAL ENERGY OFFICE 8520 TECH WAY, SUITE 110 SAN DIEGO, CA 92123 SCOTT J. ANDERS SAN DIEGO REGIONAL ENERGY OFFICE 8520 TECH WAY - SUITE 110 SAN DIEGO, CA 92123 CENTRAL FILES SAN DIEGO GAS & ELECTRIC 8330 CENTURY PARK COURT SAN DIEGO, CA 92123-1530

JOSE C. CERVANTES CITY OF SAN DIEGO 9601 RIDGEHAVEN CT., SUITE 120 SAN DIEGO, CA 92123-1636 KURT J. KAMMERER SAN DIEGO REGIONAL ENERGY OFFICE PO BOX 60738 SAN DIEGO, CA 92166-8738 MARK SHIRILAU ALOHA SYSTEMS, INC. 14801 COMET STREET IRVINE, CA 92604-2464

CHARLES R. TOCA UTILITY SAVINGS & REFUND, LLC 1100 QUAIL, SUITE 217 NEWPORT BEACH, CA 92660 MARK J. SKOWRONSKI SOLARGENIX AT INLAND ENERGY GROUP 3501 JAMBOREE ROAD, SUITE 606 NEWPORT BEACH, CA 92660 LAUREN CASENTINI D & R INTERNATIONAL 711 MAIN STREET HALF MOON BAY, CA 94019

DIANE I. FELLMAN LAW OFFICES OF DIANE I. FELLMAN 234 VAN NESS AVENUE SAN FRANCISCO, CA 94102 MATTHEW FREEDMAN THE UTILITY REFORM NETWORK 711 VAN NESS AVENUE, SUITE 350 SAN FRANCISCO, CA 94102 Regina DeAngelis CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE LEGAL DIVISION ROOM 4107 SAN FRANCISCO, CA 94102-3214

SEAN CASEY SAN FRANCISCO PUBLIC UTILITIES COMMISSIO 1155 MARKET STREET, 4TH FLOOR SAN FRANCISCO, CA 94103 SEAN CASEY SAN FRANCISCO PUBLIC UTILITIES COMMISSIO 1155 MARKET STREET, 4TH FLOOR SAN FRANCISCO, CA 94103

DEVRA BACHRACH NATURAL RESOURCES DEFENSE COUNCIL 111 SUTTER STREET, 20TH FLOOR SAN FRANCISCO, CA 94104 CHRIS ANN DICKERSON, PHD FREEMAN, SULLIVAN & CO. 100 SPEAR ST., 17/F SAN FRANCISCO, CA 94105 GRACE LIVINGSTON-NUNLEY PACIFIC GAS AND ELECTRIC COMPANY 77 BEALE STREET, MAIL CODE B9A SAN FRANCISCO, CA 94105 VALERIE J. WINN PACIFIC GAS AND ELECTRIC COMPANY 77 BEALE STREET, B9A SAN FRANCISCO, CA 94105

PETER BRAY PETER BRAY AND ASSOCIATES 3566 17TH STREET, SUITE 2 SAN FRANCISCO, CA 94110-1093

CALIFORNIA ENERGY MARKETS 517-B POTRERO AVE. SAN FRANCISCO, CA 94110-1431 JAMES A. BOOTHE HOLLAND & KNIGHT LLP 50 CALIFORNIA STREET, 28TH FLOOR SAN FRANCISCO, CA 94111

LINDSEY HOW-DOWNING DAVIS WRIGHT TREMAINE LLP ONE EMBARCADERO CENTER, SUITE 600 SAN FRANCISCO, CA 94111-3834 DANIEL W. FESSLER HOLLAND & KNIGHT LLP 50 CALIFORNIA STREET, SUITE 2800 SAN FRANCISCO, CA 94111-4726 LISA WEINZIMER CALIFORNIA ENERGY CIRCUIT 695 NINTH AVENUE, NO. 2 SAN FRANCISCO, CA 94118

MARGARET D. BROWN
PACIFIC GAS AND ELECTRIC COMPANY
PO BOX 7442
SAN FRANCISCO, CA 94120-7442

ED LUCHA PACIFIC GAS AND ELECTRIC COMPANY PO BOX 770000, MAIL CODE: B9A SAN FRANCISCO, CA 94177 SEBASTIEN CSAPO PACIFIC GAS AND ELECTRIC COMPANY PO BOX 770000 MAIL CODE B9A SAN FRANCISCO, CA 94177

BARRY R. FLYNN FLYNN RESOURCE CONSULTANTS, INC. 5440 EDGEVIEW DRIVE DISCOVERY BAY, CA 94514 MICHAEL ROCHMAN SCHOOL PROJECT UTILITY RATE REDUCTION 1430 WILLOW PASS ROAD, SUITE 240 CONCORD, CA 94520

KEITH WHITE 931 CONTRA COSTA DRIVE EL CERRITO, CA 94530

JAY BHALLA INTERGY CORPORATION 4713 FIRST STREET, SUITE 235 PLEASANTON, CA 94566 KENNETH ABREU CALPINE CORPORATION 4160 DUBLIN BLVD. DUBLIN, CA 94568 GREGORY T. BLUE DYNEGY INC. 5976 WEST LAS POSITAS BLVD., NO. 200 PLEASANTON, CA 94588

WILLIAM H. CHEN CONSTELLATION NEW ENERGY, INC. 2175 N. CALIFORNIA BLVD., SUITE 300 WALNUT CREEK, CA 94596 STANLEY I. ANDERSON POWER VALUE INCORPORATED 964 MOJAVE CT WALNUT CREEK, CA 94598 TED POPE COHEN VENTURES, INC./ENERGY SOLUTIONS 1738 EXCELSIOR AVENUE OAKLAND, CA 94602

CATHERINE E. YAP BARKOVICH & YAP, INC. PO BOX 11031 OAKLAND, CA 94611

MRW & ASSOCIATES, INC. 1999 HARRISON STREET, SUITE 1440 OAKLAND, CA 94612 DAVID MARCUS PO BOX 1287 BERKELEY, CA 94701

GREGG MORRIS GREEN POWER INSTITUTE 2039 SHATTUCK AVE., SUITE 402 BERKELEY, CA 94704 JOHN GALLOWAY UNION OF CONCERNED SCIENTISTS 2397 SHATTUCK AVENUE, SUITE 203 BERKELEY, CA 94704 CRAIG TYLER TYLER & ASSOCIATES 2760 SHASTA ROAD BERKELEY, CA 94708

NANCY RADER CALIFORNIA WIND ENERGY ASSOCIATION 1198 KEITH AVENUE BERKELEY, CA 94708 EDWARD VINE LAWRENCE BERKELEY NATIIONAL LAB BUILDING 90-4000 BERKELEY, CA 94720 RYAN WISER BERKELEY LAB ONE CYCLOTRON ROAD MS-90-4000 BERKELEY, CA 94720 KAREN NOTSUND UC ENERGY INSTITUTE 2547 CHANNING WAY BERKELEY, CA 94720-5180 PHILLIP J. MULLER SCD ENERGY SOLUTIONS 436 NOVA ALBION WAY SAN RAFAEL, CA 94903 WILLIAM B. MARCUS JBS ENERGY, INC. 311 D STREET, SUITE A WEST SACRAMENTO, CA 95605

VIKKI WOOD SACRAMENTO MUNICIPAL UTILITY DISTRICT 6301 S STREET, MS A103 SACRAMENTO, CA 95618-1899 CAROLYN M. KEHREIN ENERGY MANAGEMENT SERVICES 1505 DUNLAP COURT DIXON, CA 95620-4208 SCOTT BLAISING BRAUN & BLAISING, P.C. 8980 MOONEY ROAD ELK GROVE, CA 95624

LEGAL & REGULATORY DEPARTMENT CALIFORNIA ISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630 PHILIP D. PETTINGILL CALIFORNIA ISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630 ROBERT SPARKS CALIFORNIA ISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630

ROBERT SPARKS CALIFORNIA ISO 151 BLUE RAVINE ROAD FOLSOM, CA 95630 JAMES WEIL AGLET CONSUMER ALLIANCE PO BOX 1599 FORESTHILL, CA 95631 DAVID LA PORTE NAVIGANT CONSULTING 3100 ZINFANDEL DR. RANCHO CORDOVA, CA 95670

ED CHANG FLYNN RESOURCE CONSULTANTS, INC. 2165 MOONSTONE CIRCLE EL DORADO HILLS, CA 95762 BRUCE MCLAUGHLIN BRAUN & BLAISING P.C. 915 L STREET, SUITE 1460 SACRAMENTO, CA 95814 DAN GEIS AGRICULTURAL ENERGY CONSUMERS ASSO. 925 L STREET, SUITE 800 SACRAMENTO, CA 95814

JOHN LARREA WILLIAMS COMPANIES 1100 N STREET, 5D SACRAMENTO, CA 95814 KEVIN WOODRUFF WOODRUFF EXPERT SERVICES 1100 K STREET, SUITE 204 SACRAMENTO, CA 95814 LOREN KAYE POLIS GROUP 1115 11TH STREET, SUITE 100 SACRAMENTO, CA 95814

MELANIE GILLETTE DUKE ENERGY NORTH AMERICA 980 NINTH STREET, SUITE 1420 SACRAMENTO, CA 95814 STEVEN KELLY INDEPENDENT ENERGY PRODUCERS ASSN 1215 K STREET, SUITE 900 SACRAMENTO, CA 95814 TERRY A. GERMAN LIVINGSTON & MATTESICH LAW CORPORATION 1201 K STREET, SUITE 1100 SACRAMENTO, CA 95814-3938

GREG BROWNELL SACRAMENTO MUNICIPAL UTILITY DISTRICT 6201 S STREET, M.S. B306 SACRAMENTO, CA 95817-1899

CAROLYN A. BAKER 7456 DELTAWIND DRIVE SACRAMENTO, CA 95831 KAREN NORENE MILLS CALIFORNIA FARM BUREAU FEDERATION 2300 RIVER PLAZA DRIVE SACRAMENTO, CA 95833

KAREN LINDH LINDH & ASSOCIATES 7909 WALERGA ROAD, NO. 112, PMB 119 ANTELOPE, CA 95843 NATHAN TOYAMA SACRAMENTO MUNICIPAL UTILITY DISTRICT 6201 S STREET RATES DEPARTMENT, MS 44 SACRAMENTO, CA 95852-1830

DON WINSLOW PPM ENERGY 1125 N.W. COUCH, SUITE 700 PORTLAND, OR 97209

G. ALAN COMNES DYNEGY POWER CORP. 3934 SE ASH STREET PORTLAND, OR 97214 LAURA J. SCOTT LANDS ENERGY CONSULTING INC. 2366 EASTLAKE AVENUE EAST SUITE 311 SEATTLE. WA 98102-3399 Maxine Harrison CALIF PUBLIC UTILITIES COMMISSION 320 WEST 4TH STREET SUITE 500 EXECUTIVE DIVISION LOS ANGELES, CA 90013 Amy Chan
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
ELECTRIC INDUSTRY & FINANCE AREA 4-A
SAN FRANCISCO, CA 94102-3214

Bradford Wetstone CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRIC INDUSTRY & FINANCE AREA 4-A SAN FRANCISCO, CA 94102-3214 Brian D. Schumacher CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ENGINEERING, ENVIRONMENTAL STUDIES, CUSTOMER SERVICE AREA 4-A SAN FRANCISCO, CA 94102-3214

Bruce Kaneshiro
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
NATURAL GAS, ENERGY EFFICIENCY AND
RESOURCE ADVISORY AREA 4-A
SAN FRANCISCO, CA 94102-3214

Carol A Brown
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
DIVISION OF ADMINISTRATIVE LAW JUDGES
ROOM 5103
SAN FRANCISCO, CA 94102-3214

Clayton K. Tang CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRIC INDUSTRY & FINANCE AREA 4-A SAN FRANCISCO, CA 94102-3214

Donald R Smith
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
ELECTRICITY RESOURCES AND PRICING
BRANCH ROOM 4209
SAN FRANCISCO, CA 94102-3214

Donna J Hines CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRICITY RESOURCES AND PRICING BRANCH ROOM 4102 SAN FRANCISCO, CA 94102-3214 Eugene Cadenasso CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE NATURAL GAS, ENERGY EFFICIENCY AND RESOURCE ADVISORY AREA 4-A SAN FRANCISCO, CA 94102-3214

Jack Fulcher CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRIC INDUSTRY & FINANCE AREA 4-A SAN FRANCISCO, CA 94102-3214 Jan Reid CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRICITY RESOURCES AND PRICING BRANCH ROOM 4209 SAN FRANCISCO, CA 94102-3214 Jeanette Lo
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
NATURAL GAS, ENERGY EFFICIENCY AND
RESOURCE ADVISORY ROOM 4006
SAN FRANCISCO, CA 94102-3214

Julie A Fitch
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
EXECUTIVE DIVISION ROOM 5203
SAN FRANCISCO, CA 94102-3214

Karen M Shea CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRIC INDUSTRY & FINANCE AREA 4-A SAN FRANCISCO, CA 94102-3214 Kenneth Lewis
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
ENGINEERING, ENVIRONMENTAL STUDIES,
CUSTOMER SERVICE ROOM 4002
SAN FRANCISCO, CA 94102-3214

Lainie Motamedi CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE DIVISION OF STRATEGIC PLANNING ROOM 5119 SAN FRANCISCO, CA 94102-3214

Lisa Paulo
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
NATURAL GAS, ENERGY EFFICIENCY AND
RESOURCE ADVISORY AREA 4-A
SAN FRANCISCO, CA 94102-3214

Louis M Irwin CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRICITY RESOURCES AND PRICING BRANCH ROOM 4209 SAN FRANCISCO, CA 94102-3214

Mark S. Wetzell
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
DIVISION OF ADMINISTRATIVE LAW JUDGES
ROOM 5009
SAN FRANCISCO, CA 94102-3214

Marshal B. Enderby CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ENERGY COST OF SERVICE BRANCH ROOM 4205 SAN FRANCISCO, CA 94102-3214

Maryam Ebke
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
DIVISION OF STRATEGIC PLANNING ROOM
5119
SAN FRANCISCO, CA 94102-3214

Meg Gottstein
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
DIVISION OF ADMINISTRATIVE LAW JUDGES
ROOM 5044
SAN FRANCISCO, CA 94102-3214

Moises Chavez
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
NATURAL GAS, ENERGY EFFICIENCY AND
RESOURCE ADVISORY AREA 4-A
SAN FRANCISCO, CA 94102-3214

Nilgun Atamturk
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
NATURAL GAS, ENERGY EFFICIENCY AND
RESOURCE ADVISORY AREA 4-A
SAN FRANCISCO, CA 94102-3214

Paul Douglas CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRIC INDUSTRY & FINANCE AREA 4-A SAN FRANCISCO, CA 94102-3214 Philippe Auclair CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE EXECUTIVE DIVISION ROOM 5218 SAN FRANCISCO, CA 94102-3214 Robert Elliott
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
ENGINEERING, ENVIRONMENTAL STUDIES,
CUSTOMER SERVICE AREA 4-A
SAN FRANCISCO, CA 94102-3214

Scott Logan
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
ELECTRICITY RESOURCES AND PRICING
BRANCH ROOM 4209
SAN FRANCISCO, CA 94102-3214

Shannon Eddy CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE EXECUTIVE DIVISION ROOM 4102 SAN FRANCISCO, CA 94102-3214

Stephen St. Marie CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE ELECTRIC INDUSTRY & FINANCE AREA SAN FRANCISCO, CA 94102-3214 Steve Linsey
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
ELECTRICITY RESOURCES AND PRICING
BRANCH AREA 4-D
SAN FRANCISCO, CA 94102-3214

Trina Horner
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
EXECUTIVE DIVISION ROOM 5217
SAN FRANCISCO, CA 94102-3214

Valerie Beck
CALIF PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
NATURAL GAS, ENERGY EFFICIENCY AND
RESOURCE ADVISORY AREA 4-A
SAN FRANCISCO, CA 94102-3214

Zenaida G. Tapawan-Conway CALIF PUBLIC UTILITIES COMMISSION 505 VAN NESS AVENUE NATURAL GAS, ENERGY EFFICIENCY AND RESOURCE ADVISORY AREA 4-A SAN FRANCISCO, CA 94102-3214

MARGARET TOBIAS 460 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107 ANDREW ULMER SIMPSON PARTNERS LLP 900 FRONT STREET, SUITE 300 SAN FRANCISCO, CA 94111

CLARE LAUFENBERG CALIFORNIA ENERGY COMMISSION 1516 9TH ST., MS 46 SACRAMENTO, CA 95814 CONNIE LENI CALIFORNIA ENERGY COMMISSION 1516 9TH STREET SACRAMENTO, CA 95814 DARCIE L. HOUCK CALIFORNIA ENERGY COMMISSION 1516 9TH STREET, MS 34 SACRAMENTO, CA 95814

ERIN R. KOCH-GOODMAN CALIFORNIA ELECTRICITY OVERSIGHT BOARD 770 L STREET, SUITE 1250 SACRAMENTO, CA 95814

JENNIFER TACHERA CALIFORNIA ENERGY COMMISSION 1516 - 9TH STREET SACRAMENTO, CA 95814 KAREN GRIFFIN CALIFORNIA ENERGY COMMISSION 1516 9TH STREET, MS 39 SACRAMENTO, CA 95814

MICHAEL JASKE CALIFORNIA ENERGY COMMISSION 1516 9TH STREET, MS-500 SACRAMENTO, CA 95814 MICHAEL MESSENGER CALIFORNIA ENERGY COMMISSION 1516 9TH STREET SACRAMENTO, CA 95814 THOMAS FLYNN CALIFORNIA PUBLIC UTILITIES COMMISSION 770 L STREET, SUITE 1050 SACRAMENTO, CA 95814

TOM GLAVIANO CALIFORNIA ENERGY COMMISSION 1516 NINTH STREET, MS-14 SACRAMENTO, CA 95814 Wade McCartney
CALIF PUBLIC UTILITIES COMMISSION
770 L STREET, SUITE 1050
NATURAL GAS, ENERGY EFFICIENCY AND
RESOURCE ADVISORY
SACRAMENTO, CA 95814

PEGGY BERNARDY CALIFORNIA DEPARTMENT OF WATER RESOURCES OFFICE OF THE CHIEF COUNSEL 1416 9TH ST., ROOM 1118 SACRAMENTO, CA 95814-4409

FERNANDO DE LEON CALIFORNIA ENERGY COMMISSION 1516 9TH STREET, MS-14 SACRAMENTO, CA 95814-5512 HELEN SABET CALIFORNIA ENERGY COMMISSION 1516 9TH STREET SACRAMENTO, CA 95814-5512 ARLEN ORCHARD SACRAMENTO MUNICIPAL UTILITY DISTRICT 6201 S STREET, M.S. B406 SACRAMENTO, CA 95817-1899

RON WETHERALL CALIFORNIA ENERGY COMMISSION 1516 9TH STREET MS 20 SACRAMENTO, CA 96814-5512 ROSS A. MILLER CALIFORNIA ENERGY COMMISSION 1516 9TH STREET MS 20 SACRAMENTO, CA 96814-5512