

From: Stepanian, Raffy  
Sent: 9/20/2010 1:49:18 PM  
To: Carter, Glen E (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=GECJ); Robertson, Michael (michael.robertson@cpuc.ca.gov); Lee, Dennis M. (dennis.lee@cpuc.ca.gov); Kumar, Alok (alok.kumar@cpuc.ca.gov)  
Cc: Hogenson, Todd (GT&D) (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TRH4); Whelan, Steve (GT&D) (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=SAWI); Stock, William (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=WCS3); Garber, Stephen (Law) (/o=PG&E/ou=Corporate/cn=Recipients/cn=SLG0)  
Bcc:  
Subject: RE: Routine scheduled Record Audit schedule

Glen,

I think your request is reasonable under the circumstances. I am forwarding this to my staff who handle the scheduling to postpone both audits to later this year. However, I want to emphasize that they both must be completed before the end of the calendar year.

**From:** Carter, Glen E [mailto:GECj@pge.com]  
**Sent:** Monday, September 20, 2010 1:20 PM  
**To:** Stepanian, Raffy  
**Cc:** Stock, William; Whelan, Steve (GT&D); Garber, Stephen (Law); Hogenson, Todd (GT&D)  
**Subject:** Routine scheduled Record Audit schedule

Raffy:

Per our discussion of today, I am requesting that the next 2 routine annual record audits (Mission scheduled to begin on 9/27 and Central Coast scheduled for 10/4) be deferred until later this year due to the extreme demands on resources at this time.

Thank you for your  
consideration

Glen