

From: Doll, Laura  
Sent: 4/4/2012 6:19:41 PM  
To: Pocta, Robert M. (robert.pocta@cpuc.ca.gov) (robert.pocta@cpuc.ca.gov)  
Cc:  
Bcc:  
Subject: CPIM audits, again

Mark

We now have a draft of our Year 18 CPIM performance report and I expect it will be ready to send to you in the next few days.

BUT there is extreme angst at this end about the previous audits and the uncertainty we are feeling about when those may come out.

My latest report was that I thought we'd have them from you by the end of April, but nobody believes me ;). Obviously it would be helpful to see them before we submit Year 18.

Earlier this week I understood you to say that (1) DRA has all the info needed to complete the audits and (2) you personally will review them when you get the next version and (3) you thought that could happen in the next couple weeks. Does it still look that way?

I am really sorry to keep bugging you about this, and I know it's not the biggest thing on the plate, but it's important to us and I want to make sure I am accurately reflecting the facts.

Thanks

Laura

PS Interesting CPSD appointment today! Made me sit taller just to read his background.