

From: Yee, Frances
Sent: 9/27/2012 12:19:08 PM
To: Robertson, Michael (michael.robertson@cpuc.ca.gov)
(michael.robertson@cpuc.ca.gov)
Cc: [Redacted]; Yura, Jane
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); 'jmh@cpuc.ca.gov'
(jmh@cpuc.ca.gov); 'Shori, Sunil [sunil.shori@cpuc.ca.gov]
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[Redacted]

Bcc:
Subject: Audit Response - Request for Extension

Dear Mr. Robertson,

Per my voice message, PG&E is requesting an extension to respond to two recent CPUC audit letters regarding the February 2012 audit of our Operations, Maintenance and Emergency (OM&E) Plans and the April 2011 audit of our Risk Assessment Program. PG&E plans to respond to the OM&E Plan audit letter by October 12, and to the Risk Assessment Audit letter by October 26.

The issuance of the two audit letters, in addition to six other audit letters received in September relating to our Divisions and Districts, came at a time when many of our employees were heavily involved with the CPUC's Transmission Integrity Management Program Audit (conducted late August to mid-September), as well as the Records OII, Class Location OII and San Bruno OII hearings. The extension request will allow for PG&E to thoroughly review each of the audit letters and provide a thoughtful response to the findings identified in the audit letters.

In regards to the six recent audit letters of our Divisions and Districts, at this time, PG&E anticipates being able to meet the 30-day response date for each of these letters. However, I will inform you if we encounter any problems.

Please feel free to contact me if you have any questions.

Regards,

Frances Yee

Interim Director

Gas Operations | Standards & Policies

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