

From: [Redacted]  
Sent: 10/12/2012 11:29:59 AM  
To: 'michael.robertson@cpuc.ca.gov' (michael.robertson@cpuc.ca.gov)  
Cc: [Redacted];  
Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1);  
'sunil.shori@cpuc.ca.gov' (sunil.shori@cpuc.ca.gov); 'julie.halligan@cpuc.ca.gov'  
(julie.halligan@cpuc.ca.gov)  
Bcc:  
Subject: Re: Risk Assessment Audit Response

Thank you.

Larry

**From:** Robertson, Michael [mailto:michael.robertson@cpuc.ca.gov]  
**Sent:** Friday, October 12, 2012 10:33 AM  
**To:** [Redacted]  
**Cc:** Shori, Sunil <sunil.shori@cpuc.ca.gov>; Halligan, Julie <julie.halligan@cpuc.ca.gov>; Yura, Jane; [Redacted]  
**Subject:** RE: Risk Assessment Audit Response

Due to the circumstances, PG&E can submit its Risk Assessment Audit response on Oct 17, 2012. Please ensure that we receive the response by then, for this is the last extension.

**From:** [Redacted]  
**Sent:** Friday, October 12, 2012 10:06 AM  
**To:** Robertson, Michael  
**Cc:** Shori, Sunil; Halligan, Julie; Yura, Jane; [Redacted]  
**Subject:** Risk Assessment Audit Response

Mr. Robertson,

PG&E respectfully requests a short extension for the Risk Assessment Audit response to October 17, 2012. We are working diligently to develop the response to the audit report as well as prepare for the OII hearings.

Thank you in advance for your consideration.

Redacted

Regulatory Compliance  
PG&E - Gas Standards and Policies  
375 N. Wiget Ln., Walnut Creek, CA

w: Redacted

c:

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