

From: Yee, Frances
 Sent: 1/23/2013 8:40:37 AM
 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);
 dennis.lee@cpuc.ca.gov (dennis.lee@cpuc.ca.gov); julie.halligan@cpuc.ca.gov
 (julie.halligan@cpuc.ca.gov); [Redacted]
 [Redacted]
 Bcc:
 Subject: PG&E GO 112-E Audit Response - Request for Extension

Dear Mr. Robertson,

PG&E is requesting an extension to respond to three recent CPUC GO 112-E audit letters dated December 13, 2012 and December 21, 2012 related to the Kettleman District Audit conducted October 8-12, 2012, the Drug and Alcohol Testing Program Audit conducted May 21-23, 2012, and the Sonoma Division Audit conducted June 4-8, 2012.

PG&E plans to respond to the Kettleman District Audit letter on January 23, and to the Drug and Alcohol Testing Program and Sonoma Division Audit letters by February 1. For the Kettleman District Audit response, PG&E previously notified Terence Eng of the extension request. See the table below for a summary of the audit dates.

CPUC Audit	CPUC Letter Date	Response Due Date *	Requested Extn Date
Kettleman District	12/13/12	1/16/13	1/23/13
Sonoma Division	12/21/12	1/23/13	2/1/13
Drug & Alcohol Program	12/21/12	1/23/13	2/1/13

* Date is based on when PG&E received the audit letter.

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

Regards,

Frances Yee

Pacific Gas and Electric Company

Gas Operations | Standards and Policies

Regulatory Compliance & Support

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