

From: [Redacted]
Sent: 11/6/2013 10:00:05 AM
To: Robertson, Michael (michael.robertson@cpuc.ca.gov)
Cc: [Redacted]; Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Yee, Frances (/o=PG&E/ou=Corporate/cn=Recipients/cn=FSC2); Gibson, Bill (WMI) (/O=PG&E/OU=Corporate/cn=Recipients/cn=WLG3); Eng, Terence (terence.eng@cpuc.ca.gov) (terence.eng@cpuc.ca.gov); elizaveta.malashenko@cpuc.ca.gov (elizaveta.malashenko@cpuc.ca.gov); Lee, Dennis M. (dennis.lee@cpuc.ca.gov)

Bcc:
Subject: 2013 Tracy & McDonald Island Districts audit response

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Mr. Robertson:

Attached is PG&E's response to your September 24, 2013 letter concerning the 2013 Tracy and McDonald Island Districts audit. The attachments to the letter will be uploaded onto the CPUC Secure File Transfer website.

[Redacted]

Regulatory Compliance

Gas Operations

[Redacted]

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