From:	Doll, Laura
Sent:	11/4/2013 3:19:38 PM
To:	Solis, Maria (Maria.Solis@cpuc.ca.gov)
Cc:	Redacted (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN ^{Redacte}); Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD)
Bcc:	

Subject: RE: upcoming PSEP audit

Thanks for the very quick response Maria!

I just sent an outlook invite for 10 tomorrow, thinking that you might need some time in the morning to get things set up and underway at SEMPRA and then could break for a few minutes.

We want to talk with you about your view of the scope of the audit, and the ORA presence. We know that you know that there is an overwhelming amount of data, and it will be impossible to go through it all in two weeks.

We are happy to have ORA there to listen, observe and ask questions, but we hope to get your assurance that this is an SED audit and that you will be managing it as such.

Talk to you tomorrow!

Thanks again.

Laura

From: Solis, Maria [mailto:Maria.Solis@cpuc.ca.gov] Sent: Monday, November 04, 2013 3:10 PM To: Doll, Laura Subject: RE: upcoming PSEP audit

Yes, anytime just let me know what works for you. I'm at SEMPRA for their TIMP audit, but I can step out for a conference call with you two. Take care, Maria

Have a Blessed Day and be SAFE, Sincerely, Maria

Maria C. Solis, P.E.

Senior Utilities Engineer (Specialist)

California Public Utilities Commission

Safety and Enforcement Division

Gas Engineering and Compliance Section

180 Promenade Circle, Suite 115

Sacramento, CA 95834

Office (916)928-2534, Cell (916)320-6630

Fax (916) 928-6880

From: Doll, Laura [mailto:LRDD@pge.com] Sent: Monday, November 04, 2013 2:51 PM To: Solis, Maria Cc: Redacted Subject: upcoming PSEP audit

Maria

Larry and I would like to talk with you about the upcoming PSEP audit which I understand is scheduled to begin next Tuesday.

Is there a time tomorrow morning when we could call you?

Thanks

Laura

Laura Doll

Director, Regulatory Relations

Irdd@pge.com

office: 415.973.8663

mobile: 415.828.3739

PG&E is committed to protecting our customers' privacy. To learn more, please visit <u>http://www.pge.com/about/company/privacy/customer/</u>