

From: Singh, Sumeet
Sent: 8/23/2014 4:53:15 PM
To: Lee, Dennis M. (dennis.lee@cpuc.ca.gov); Eng, Terence (terence.eng@cpuc.ca.gov); Bruno, Kenneth (kenneth.bruno@cpuc.ca.gov)
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Redacted Doll,
Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Solis, Maria (Maria.Solis@cpuc.ca.gov); Gibson, Bill (/O=PG&E/OU=Corporate/cn=Recipients/cn=WLG3)
Bcc:
Subject: 2012-2013 Audit Closure Letters

Ken, Dennis and Terence,

Thank you for providing the closure letters for the following audits during the prior week:

1. 2012 Operation, Maintenance, and Emergency
2. 2012 Control Room Management
3. 2012 Fresno Division
4. 2012 PG&E General Construction, Welding, and Plastic Joining
5. 2012 PG&E Willows District
6. 2013 Topock District
7. 2013 Burney District
8. 2013 Hinkley District
9. 2013 North Bay Division
10. 2013 Meridian District
11. 2013 Tracey/McDonald Island Districts

12. DeAnza Division
13. 2012 PG&E OQ Program
14. 2012 PG&E DIMP
15. 2012 East Bay Division
16. 2012 San Francisco Division
17. 2012 Diablo Division

We will review and let you know if we have any questions.

Sumeet