

Woodard, Marina (UTC)

From: Lykken, David (UTC)
Sent: Tuesday, July 22, 2008 9:55 AM
To: 'Ferchert, Helge'
Cc: Soiza, Anne (UTC); Vinsel, Lex (UTC); Woodard, Marina (UTC)
Subject: RE: Thurston/Lewis Audit Response

Helge,

Your request to extend the time period for responding to the findings in the Thurston/Lewis County audit is granted. The response letter should be received by the commission no later than Thursday, August 28th.

Thank you,
Dave

David Lykken
Senior Pipeline Safety Engineer
Utilities and Transportation Commission
PH: 360-664-1219
Email: dlykken@utc.wa.gov

From: Ferchert, Helge [mailto:Helge.Ferchert@pse.com]
Sent: Monday, July 21, 2008 9:50 AM
To: Lykken, David (UTC)
Cc: Ferchert, Helge
Subject: Thurston/Lewis Audit Response

Good morning Dave,

I hope you had a great weekend!

As per our discussion this past week I wanted to drop you a note to officially ask for an extension on the 30 day PSE Response to the Thurston/Lewis County Audit.

Given our current extensive efforts to prepare for the third party audit in addition to a number of other high priority items, an extension would aid PSE in responding to the Thurston/Lewis County Audit more thoroughly.

Ideally an extension of an additional 30 days would be most beneficial and appreciated.

If you agree, could I please ask you to respond to this email?

Thank you
Regards
Helge