PACIFIC GAS AND ELECTRIC COMPANY General Rate Case 2011 Phase I Application 09-12-020 Data Response

PG&E Data Request No.:	DRA_267-04		
PG&E File Name:	GRC2011-Ph-I_DR_DRA_267-Q04		
Request Date:	May 27, 2010	Requester DR No.:	DRA-267-MRK
Date Sent:	June 11, 2010	Requesting Party:	DRA
PG&E Witness:	Bruce Fraser	Requester:	Marek Kanter

EXHIBIT REFERENCE: EXHIBIT PG&E-2, CHAPTER 12, WORKPAPERS

SUBJECT: SAP ACCOUNT 5091100

QUESTION 4

Please describe the procedure by which every 20th entry was chosen in the above spreadsheet. What data file was used as the basis for choosing every 20th meal. How was the data file ordered, if the choice was by order? Was the choice by random number generation? What were the steps involved?

ANSWER 4

As indicated in PG&E's response to GRC2011-Ph-I_DR_DRA_260-Q01Supp02, the original response included a typographical error. The response should have referenced every **21st** entry instead of every **20th**.

The data was extracted from PG&E's Concur Central system, and sorted by the field "Line Item Date" (which indicates the date of the meal). Then, every 21st entry was selected (skipping 20 entries between selected entries). This selection of every 21st entry was the sampling approach that was agreed upon with TURN in response to their data requests on this subject.