# PACIFIC GAS AND ELECTRIC COMPANY
## PSEP Update
## Application 13-10-017
## Data Response

| PG&E Data Request No.: | ORA_004-02 | | |
|---|---|---|---|
| PG&E File Name: | PSEP-Update_DR_ORA_004-Q02 | | |
| Request Date: | February 13, 2014 | Requester DR No.: | ORA 4 |
| Date Sent: | February 28, 2014 | Requesting Party: | Office of Ratepayer Advocates |
| PG&E Witness: | Sumeet Singh | Requester: | Tom Roberts/Alaine James |

SUBJECT:   PwC QUALITY ASSURANCE: PIPELINE PROGRAM DATA VALIDATION PROCESS

QUESTION 2

Based on the presentation by PwC on January 21, 2014, ORA understands that the following materials were produced by PwC, and should be available to ORA.  Please provide the following materials as originally produced by PwC or PG&E provided to PwC.  If it is not clear from the following descriptions what these materials are, contact the originator for additional information:

a)   The exported snapshot of GIS 1.0 pipeline data used to create the original PSEP application, and that was used by PwC in the Pipeline Program Data Validation Process QA3, as provided by PG&E to PwC.  If the file was not formatted as a MS Excel file, provide the file in MS Excel format.

b)   The MS Access file used by PwC in QA3.

c)   The presentation by PwC as given on January 21, 2014.  Include corrections discussed during the meeting, the version of the PSEP Decision Tree used by PwC in QA5.  This flowchart included 14 notes used to guide the PwC team.

d)   The sampling calculator used by PwC to determine the number of projects to be reviewed.  Provide this file in the original file format and in MS Excel format.

e)   The sampling calculator used by PwC to determine the number of segments within a project to be reviewed.  Provide this file in the original file format and in MS Excel format, if different from the project sampling calculator.

f)   The "PSEP Validation Macro" as discussed in section 5.3.6.4 of the PG&E's Testimony at page 3C-11, and that was used by PwC in QA 6 to check project footages and project costs.

g)   The file or files that catalog PwC's observations during their audit, prior to disposition of these observations by PG&E.

h)   The file or files that catalog the final results of PwC's audit, after disposition of PwC's observations by PG&E.

**ANSWER 2**

*An attachment to this response has been marked CONFIDENTIAL and is submitted pursuant to Section 583 of the Public Utilities Code because it includes employee names.*

a)  Please see attachment "PSEP-Update_DR_ORA_004-Q02Atch01CONF."

b)  The MS Access file contains the same information in attachment "PSEP-Update_DR_ORA_004-Q02Atch01CONF."

c)  For the requested presentation, see attachment "PSEP-Update_DR_ORA_004-Q02Atch02." For PSEP Decision tree, see attachment "PSEP-Update_DR_ORA_004-Q02Atch03."

d)  Please see attachment "PSEP-Update_DR_ORA_004-Q02Atch04" for the requested MS Excel file.

e)  Please see the response for Question 2d above.

f)  Please see attachment "PSEP-Update_DR_ORA_004-Q02Atch05."

g)  Please see attachment "PSEP-Update_DR_ORA_004-Q02Atch06."

h)  Please see attachment "PSEP-Update_DR_ORA_004-Q02Atch07."