

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

PG&E Data Request No.:	ORA_004-04		
PG&E File Name:	PSEP-Update_DR_ORA_004-Q04		
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 4

PwC used a sampling calculator to determine the number of projects to be sampled in its audit.

- a) How did PwC determine the specific projects to be audited? Describe the method used in sufficient detail to allow ORA to repeat this process.
- b) Was there any non-random evaluation used to determine the projects to be audited, e.g. was the sample designed to provide an equal number of test and replacement projects, or did all 381 workbooks have the same probability of being included in the audit?
- c) Provide all available information that supports that the projects audited were determined on a purely random basis, or the degree to which programs were selected on a random basis.

ANSWER 4

- a) Please see the test file sample creation document (attachment PSEP-Update_DR_ORA_004-Q04Atch01).
- b) No. All projects selected for auditing had the same probability.
- c) Please see the response to Question 4a above.