

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

PG&E Data Request No.:	ORA_004-10		
PG&E File Name:	PSEP-Update_DR_ORA_004-Q10		
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 10

In QA7, PwC compared project costs from individual project workbooks to a summary table.

- a) Provide the table PwC used in this comparison in M.S Excel format.
- b) Explain if PwC compared the table provided in a) above to Tables 2-2 and 2-3 in the workpapers supporting Chapter 2 of PG&E's Testimony.
- c) Does the table used in QA7 have the same project costs as the tables in b) above?

ANSWER 10

- a) See attachment "PSEP-Update_DR_ORA_004-Q10Atch01."
- b) The QA team did not compare the table provided in the response to Question 10a above to Tables 2-2 and 2-3 in the workpapers supporting Chapter 2 of PG&E's Testimony. The QA 7 test was designed to check, on a sample basis, that the costs in the individual project files were accurately reflected as inputs.
- c) Please see the response to Question 10b. The table used in QA 7 contains the same project costs as the table referenced in Question 10 b with the exceptions contained in attachment "PSEP-Update_DR_ORA_004-Q10Atch02". There were changes to eight project costs after the team performed QA 7, but in those cases, the costs match the filed calculator costs or the lower of the calculator costs and revised estimate at the time of the filing.