

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

PG&E Data Request No.:	ORA_004-13		
PG&E File Name:	PSEP-Update_DR_ORA_004-Q13		
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 13

PwC provided a list of 87 projects it audited to ORA during the week of January 25, 2014. Chapter 3 of the PG&E's Testimony indicates that 88 projects were reviewed. If the files provided in response to Question 2 above do not indicate that 88 projects were reviewed, indicate how to resolve this apparent discrepancy.

ANSWER 13

Please see the response to Question 2h for the correct workbook of the 88 projects reviewed.