

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

PG&E Data Request No.:	ORA_004-17		
PG&E File Name:	PSEP-Update_DR_ORA_004-Q17		
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 17**

Provide a copy of the "PSEP Implementation Plan and Work Papers Tracker Log" discussed on page 3C-3 of the PG&E's Testimony.

**ANSWER 17**

*Attachments to this response have been marked CONFIDENTIAL and are submitted pursuant to Section 583 of the Public Utilities Code because they include employee names.*

Attachment "PSEP-Update\_DR\_ORA\_004-Q17Atch01CONF" is the PSEP Implementation Plan and Work Papers Tracker Log for capital projects. Attachment "PSEP-Update\_DR\_ORA\_004-Q17Atch02CONF" is the PSEP Implementation Plan and Work Papers Tracker Log for expense projects.