

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

PG&E Data Request No.:	ORA_004-03		
PG&E File Name:	PSEP-Update_DR_ORA_004-Q03		
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 3

Describe the scope of PwC's quality audit, as summarized in Chapter 3 of PG&E's Testimony:

- a) How many auditors worked on this project?
- b) What were the start and end dates of the audit? Use the date PwC initiated the systematic process for QA3 as the start date, and completion of the QA7 as the end date.
- c) Provide the actual number of PwC manhours during the time period in part b to this question.
- d) Provide the actual number of PwC manhours to support Chapter 3 of PG&E's Testimony.

ANSWER 3

- a) Eight PwC consultants worked on this project.
- b) Work began on or about July 15, 2013 and continued through September 30, 2013.
- c) PwC support: 1,169.2 manhours.
- d) PwC support: 141.6 manhours.