Exhibit No. (RK-5) Dockets UE-072300-UG-072301-UG-080064 Witness: Roger Kouchi

### BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

**PUGET SOUND ENERGY, INC.,** 

Respondent.

DOCKET UE-072300 DOCKET UG-072301 (Consolidated)

**DOCKET UG-080064** 

### **EXHIBIT TO TESTIMONY OF**

ROGER KOUCHI

STAFF OF WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

PSE's Service Quality Program-Service Provider Report (Docket Nos. UE-011570 and UG-011571) for 2005, 2006 and 2007

May 30, 2008

Puget Sound Energy, Inc. P.O. Box 97034 Bellevue, WA 98009-9734

February 14, 2006

### VIA ELECTRONIC FILING AND REGULAR MAIL

Ms. Carole J. Washburn, Executive Secretary Washington Utilities and Transportation Commission PO Box 47250 Olympia, WA 98504-7250

Re: PSE Service Quality Program - Service Provider Report Docket Nos. UE-011570 and UG-011571

Dear Ms. Washburn:

Pursuant to Exhibit J of the Settlement Stipulation Re Service Quality Index (SQI) in Docket Nos. UE-011570 and UG-011571 and as amended by UE-031946, Puget Sound Energy ("PSE" or "the Company") provides herewith an original and 12 copies of PSE's Service Quality Program – Service Provider Report for the six-month period ending December 2005. An electronic copy of the same is submitted through the Records Center Web Portal at <a href="http://www.wutc.wa.gov/efileform">http://www.wutc.wa.gov/efileform</a>.

The enclosed report shows detailed performance for each Service Provider Index (SPI) by service provider and applicable service quality metric for the reporting period for PSE's service providers, Quanta and Pilchuck. (With the exception of SPI No. 2, performance is gathered and reported on a monthly basis.) The benchmark threshholds of performance for PSE's Service Providers were established using the Company's inhouse performance prior to the implementation of the Service Provider contracts. The threshholds are outlined below.

- SPI No 1. Standards Compliance 95% of possible site audit check list points,
- SPI No 2. <u>Customer Satisfaction (NCC)</u> Pilchuck, 83% satisfied (rating of 5 or higher on a 7-point scale) and Quanta, 75% satisfied (rating of 5 or higher on a 7-point scale),
- SPI No 3. Appointments Kept Meet at least 92% of all commitment dates, and

Ms. Carole J. Washburn February 14, 2006 Page 2

SPI No 4. <u>Second Safety Response</u> – Gas, Average of 60 minutes or less from First Response arrival and assessment completed to Second Response arrival.

Please contact Mei Cass at (425) 462-3800 for additional information about this filing. If you have any other questions, please contact me at 425-462-3495.

Sincerely,

Tom DiBog

Tom DeBoer

Director, Rates & Regulatory Affairs

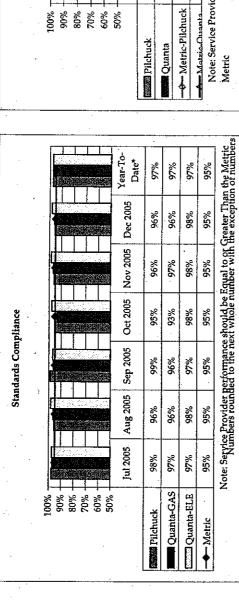
Enclosures

cc: Joelle Steward - Washington Utilities & Transportation Commission

Steve Johnson - Public Counsel

Chuck Eberdt - Opportunity Council

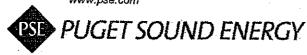
### Puget Sound Energy 2005 Service Provider Service Quality Metric Report



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20% 60%				
%0c	Apr 2005	Aug 2005	Dec 2005	Year-To-Date
Pilchuck	74%	. %86	%92	81%
Quanta	72%	. 73%	71%	72%
	83%	83%	83%	83%
Matric Ouganta	75%	75%	75%	75%

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•	•	Jul 2005	Aug 2005 Sep 2005	Sep 2005	Oct 2005	Oct 2005 Nov 2005	Dec 2005	Year-To- Date
	Free Pilchuck-GAS	55	48	54	. 55	55	59	54
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	<del></del>					· ·
		Year-To- Date	100.0%	%0.66	92.0%	the Metric
		Dec 2005	100.0%	%8'66	92.0%	Note: Service Provider performance should be Equal to or Greater Than the Metric
		Nov 2005	100.0%	%0.66	92.0%	Equal to or (
nts Kept		Oct 2005	100.0%	97.4%	. 92.0%	e should be
Appointments Kept		Sep 2005	%8'66	98.9%	92.0%	performano
		Aug 2005	100.0%	99.5%	92.0%	ice Provider
		Jul 2005	%8'66	99.2%	92.0%	Note: Serv
	100.0% 90.0% 80.0% 70.0%	8	Pilchuck	Quanta		



Puget Sound Energy, Inc. P.O. Box 97034 Bellevue, WA 98009-9734

February 15, 2007

### VIA ELECTRONIC FILING AND REGULAR MAIL

Ms. Carole J. Washburn, Executive Secretary Washington Utilities and Transportation Commission PO Box 47250 Olympia, WA 98504-7250

Re: PSE Service Quality Program - Service Provider Report Docket Nos. UE-011570 and UG-011571

Dear Ms. Washburn:

Pursuant to Exhibit J of the Settlement Stipulation Re Service Quality Index (SQI) in Docket Nos. UE-011570 and UG-011571 and as amended by UE-031946, Puget Sound Energy ("PSE" or "the Company") provides herewith an original and 12 copies of PSE's Service Quality Program – Service Provider Report for the six-month period ending December 2006.

The enclosed report shows Service Provider Index (SPI) performance by service provider and applicable service quality metric for the reporting period for PSE's service providers, Quanta and Pilchuck. The benchmark threshholds of performance for PSE's Service Providers were established using the Company's inhouse performance prior to the implementation of the Service Provider contracts. The threshholds are outlined below:

- SPI No 1. <u>Standards Compliance</u> Receive at least 95% compliance with site audit check list points.
- SPI No 2. <u>Customer Satisfaction (NCC)</u> Achieve 83% satisfactory rating for Pilchuck and 75% for Quanta of the customers surveyed regarding contractor engineering and construction activities (rating of 5 or higher on a 7-point scale).

Ms. Carole J. Washburn February 15, 2007 Page 2

SPI No 3. <u>Appointments Kept</u> – Meet at least 92% of all NCC commitment dates relative to service guarantee.

SPI No 4. <u>Gas Second Safety Response</u> – Response within an average of 60 minutes from First Response assessment completion to Second Response arrival.

Please contact Mei Cass at (425) 462-3800 for additional information about this filing. If you have any other questions, please contact me at 425-462-3495.

Sincerely,

Tom DeBoer

Tan DiBog

Director, Rates & Regulatory Affairs

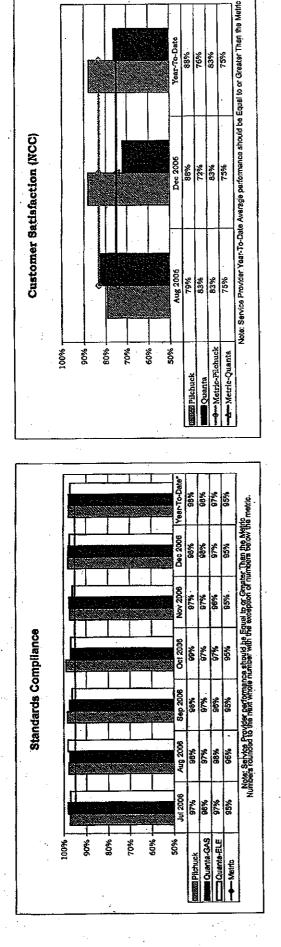
### **Enclosures**

cc: Joelle Steward – Washington Utilities & Transportation Commission

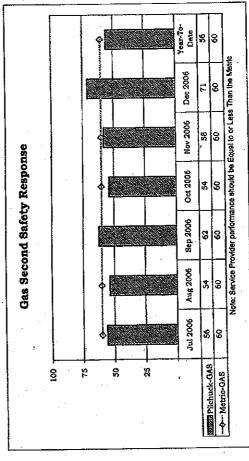
Mary Kimball – Public Counsel

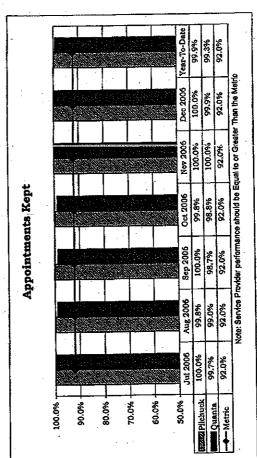
Chuck Eberdt – Opportunity Council

# Puget Sound Energy Service Provider Service Quality Metric Report



88% 76% 83% 75%





2006 - 6 mos ended 12-31-06 Service Provider Service Quality.xis

Docket UE-072300 et al. Exhibit No. \_\_\_(RK-5) Page 6



Puget Sound Energy, Inc. P.O. Box 97034 Believue, WA 98009-9734

February 14, 2008

### VIA ELECTRONIC FILING AND REGULAR MAIL

Ms. Carole J. Washburn, Executive Secretary Washington Utilities and Transportation Commission PO Box 47250 Olympia, WA 98504-7250

Re: PSE Service Quality Program – Service Provider Report Docket Nos. UE-011570 and UG-011571

Dear Ms. Washburn:

Pursuant to Exhibit J of the Settlement Stipulation Re Service Quality Index ("SQI") in Docket Nos. UE-011570 and UG-011571 and as amended in Docket No. UE-031946, Puget Sound Energy ("PSE") provides herewith an original and twelve copies of PSE's Service Quality Program – Service Provider Report for the six-month period ending December 31, 2007.

The enclosed report shows Service Provider Index ("SPI") performance by service providers, Quanta and Pilchuck, and applicable service quality metrics for the reporting period. The benchmark thresholds were established using PSE's in-house performance prior to the implementation of the service provider contracts. The thresholds and the overall performance of the two service providers for the reporting period are outlined below:

- SPI No. 1 <u>Standards Compliance</u> Receive at least 95% compliance with site audit check list points for Pilchuck and Quanta. For the reporting period, the service providers met the benchmark. The results are: Pilchuck at 98%. Quanta-Gas at 98%, and Quanta-Electric at 96%.
- SPINo. 2 <u>Customer Satisfaction</u> Achieve a minimum of 83% satisfactory rating for Pilchuck and a minimum of 78% for Quanta of the new construction customers ("NCC") survey regarding contractor engineering and

customers ("NCC") survey regarding contractor engineering and construction activities (rating of 5 or higher on a 7-point scale). Survey results indicate that both service providers missed their metrics. Pilchuck's performance was 74% and Quanta's performance was 64%.

- SPI No. 3 Appointments Kept Meet at least 92% for Pilchuck and 98% for Quanta of all NCC commitment dates relative to service guarantee. The two service providers both missed less than 1% of the NCC service guarantee appointments and met the benchmark.
- SPI No. 4 <u>Gas Second Safety Response</u> Response within an average of 60 minutes from First Response assessment completion to Second Response arrival. This index pertains only to Pilchuck. The year-to-date response time of the service provider was 55 minutes, 5 minutes quicker than the threshold.

Please contact Mei Cass at (425) 462-3800 for additional information about this filing. If you have any other questions, please contact me at 425-462-3495.

Sincerely,

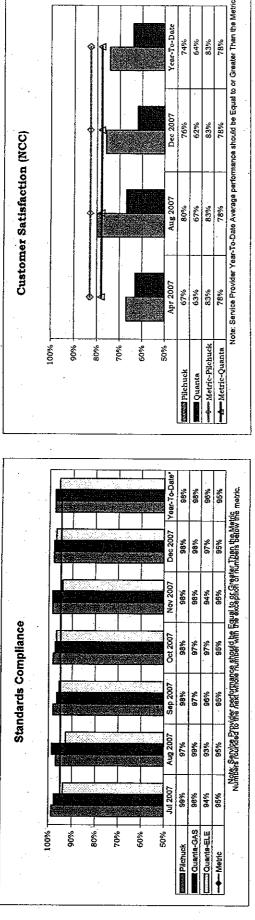
Tam DiBou

Tom DeBoer
Director, Rates & Regulatory Affairs

### **Enclosures**

cc: Doug Kilpatrick – Washington Utilities & Transportation Commission Mary Kimball – Public Counsel Chuck Eberdt – Opportunity Council

## Service Provider Service Quality Metric Report Puget Sound Energy



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	i		

Year-To-Date 64% 83%

Dec 2007

62% 83% 78% %92

Aug 2007 80% 67% 83% 78%

