



March 11, 2009

Washington Utilities & Transportation Commission
Pipeline Safety Section
1300 S. Evergreen Park Drive S.W.
PO Box 47250
Olympia, WA 98504-7250

2009 MAR 13 AM 8:08

Attn: Anne Soiza, Pipeline Safety Director

Subject: Isolated Facilities Program Annual Progress Report (Docket PG-030080 & PG- 030128)

Dear Ms. Soiza,

Pursuant to Dockets PG-030080 and PG-030128, Puget Sound Energy (PSE) is providing the annual status report on the Isolated Facilities program for progress through December 31, 2008.

The attached table shows that PSE made significant progress on riser inspections, mains, casings/bridges, and stubs with detailed information.

If you have any questions regarding this report, please contact me at 425-462-3967.

Sincerely,

Helge Ferchert
Manager, Gas Compliance and Regulatory Audits

cc: Bert Valdman
Tom DeBoer
Sue McLain
Mike Hobbs
Duane Henderson

Enclosure

Isolated Facilities Program Annual Status Report

Progress through December 31, 2008

Riser Inspections (including EUF's and meter less risers)

	Number Completed	Percent Completed	Estimated Total
Initial Riser Inspections (Total number of risers inspected company wide)	735,473	100%	735,473
Plat review (.Total number identified from initial inspection that needed to be reviewed by MRT)	204,488	99.9%	204,688
Follow-up inspection (Total number of risers identified from Plat review that needed additional field inspection)	31,222	79%	39,455
Resolved (Total number of risers identified from follow-up inspection that needed to be remediated)	17,679	74%	23,855
<i>Progress Status of Unmetered Risers</i>			
	Number Completed	Percent Completed	Estimated Total
Initial Record Review (Total numbers to be identified/located)	37,926	100%	37,926
Field Inspection (Total numbers needed to be identified/located; if unfound or no evidence of removal/nonexistence, it goes to MRT)	21,309	100%	21,309
Record review (Total number needed to be reviewed in depth to locate by MRT; if not found, it goes back to field inspection)	2,012	51%	3,921
Follow-up Field Inspection (Total number of risers needed to be identified)	0	0%	20
Resolved (Total number of risers identified from follow-up inspection that needed to be remediated - cut&cap of found risers and removal of unfound items off the record)	No remediation data as of 12/31/2008		



Mains

	Number Completed	Percent Completed	Estimated Total
Plat Review (Total number of locations identified from Plat review)	1,391	100%	1,391
Data Review (Total number identified from the Plat review were then reviewed by a combination of data sources)	1,391	100%	1,391
Resolved (Total number of segments remediated or otherwise ruled-out by SC&P)	1349	97%	1,391

Casings / Bridge

<i>RR and Highway Casings</i>			
	Number Completed	Percent Completed	Estimated Total
Plat Review (Total number of locations identified from Plat review)	143	100%	143
Data Review (Total number identified from the Plat review were then reviewed by a combination of data sources)	143	100%	143
Resolved (Total number of segments remediated or otherwise ruled-out by SC&P)	112	78%	143
<i>Bridge Casings</i>			
	Number Completed	Percent Completed	Estimated Total
Data Review (Total number identified from Bridge and slide patrol data)	347	100%	347
Resolved (Total number of segments remediated or otherwise ruled-out by SC&P)	337	97%	347

Stubs

	Number Completed	Percent Completed	Estimated Total
Plat Review (Total number of locations identified from Plat review)	589	100%	589
Data Review (Total number identified from the Plat review were then reviewed by a combination of data sources)	589	100%	589
Resolved (Total number of segments ruled-out by SC&P & MRT)	522	89%	589