

February 13, 2004



BY FAX AND OVERNIGHT 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, 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 twelve-month period ending December 2003.

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
- 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.

The Company hopes the information contained in this report is helpful. PSE would be happy to meet with interested parties to discuss more fully the data elements included

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in the enclosed report and to discuss how the report might be modified if necessary, in order to meet any additional SPI data needs.

If you have any questions regarding this report, please contact Colleen Paulson at 425-462-3205.

Sincerely,

Karl R. Karzmar

Director, Regulatory Relations

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







