Attachment 2



DEPARTMENT OF PUBLIC WORKS

October 10, 1996

Washington Utilities & Transportation Commission P. O. Box 47250 Olympia, WA 98504-7250

To Whom It May Concern:

The City of Enumciaw has 341 unprotected services. During a leak survey, of the unprotected services, 3 underground leaks were found. Two of these leaks have been repaired by insertion and the third leak is on the schedule to be done the week of October 14th, 1996, as it is a grade 3 leak.

The first leak survey was completed on October 9, 1996 and leak surveys will be done twice yearly until all the unprotected service lines are repaired and or inserted.

All procedures have been updated and revisions made in all the O & M Manuals including the State's copy.

Sincerely,

Don Mosley Gas Manager

Ref. No.: 6-1115

October 23, 1996

Mr. Mark Bauer
Public Works Director
City of Enumclaw
1309 Myrtle Street
Enumclaw, Washington 98022

Dear Mr. Bauer:

Subject: UG-951343 Natural Gas Pipeline Safety Audit

Since my last letter of May 6, 1996, the Pipeline Safety Staff made several follow up inspections of your facilities. The Washington Utilities and Transportation Commission (Commission) has received the revised procedures for City of Enumclaw's Operations and Maintenance Manual. Upon review, staff found these procedures to be acceptable and in compliance to the procedural violations which were previously listed in the above referenced letter. In addition, it was noted that pipe in your inventory has been marked as required for natural gas service, therefore, providing compliance to a *violation of marking of materials*. Training records were also provided to the Commission stating that the Enumclaw gas personnel have been properly trained to tap pipelines under pressure, in compliance with 192.627. Line markers with the current area code and phone number have been observed in the field. Our staff was informed by Enumclaw Gas Department personnel that all line markers are in place and will be maintained via patrols of the gas mains.

The Commission also received your letter dated October 10, 1996, which describes the results of a leak survey on all unprotected service lines. Staff accepts your intent to comply with WAC 480.93.110 and understands that in intending to comply, the City of Enumclaw will leak survey unprotected services twice a year, not to exceed eight months. Until which time the unprotected services are replaced or repaired, occurring no later than December 1, 2005.

Mr. Mark Bauer October 23, 1996 Page 2

Request for waiver of MAOP requirements and WAC 480.93.115 (Casing of Pipelines), has also been received. The Pipeline Safety Staff will continue to work with the City of Enumclaw toward achieving compliance regarding these waivers.

In regard to all previously noted violations, staff finds that compliance has been obtained, or an intent to comply has been shown. Therefore, staff accepts the City of Enumclaw's intent to comply. Compliance will be verified in a future audit of the City's gas program facilities, records and procedures.

Thank you for your time and interest in pipeline safety. Should you have any questions regarding this letter, please direct all responses to Tim Bell, Gas Pipeline Safety Section at the above address or by telephone at, (360) 586-1115.

Sincerely,

Steve McLellan Secretary

cc: Don Mosley