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PUGET SOUND ENERGY, INC.
Deferred Environmental Cost Summary Electric
December 31, 2015

September 2000 - forward SAP Order	Liability Acct, SAP Account	Site Description	SAP Account Balance 9/30/2015	Quarterly Activity	SAP Account Balance 12/31/2015	Actual Costs Through 12/31/2015	Future Cost Estimates	Total Cost Estimates (f) = (d) + (e)	Recoveries Through 12/31/2015 (g)
			(a)	(b)	(c) = (a) + (b)	(d)	(e)	(f) = (d) + (e)	(g)
	Project completed - Not included on Ctrly Memo 18601129	Env Rem - Everett Asarco Subtotal Everett Asarco Site	212,588.68 212,588.68	- -	212,588.68 212,588.68	212,588.68 212,588.68			
18601151		Env Rem - Pt. Robinson Cable Station Subtotal Pt. Robinson Cable Station	111,880.23 111,880.23	- -	111,880.23 111,880.23	111,880.23 111,880.23			
		Subtotal 186	6,561,034.04	171,168.12	6,732,202.16	6,732,202.16			
		Total Asset	9,199,643.12	233,025.47	9,432,668.59	9,432,668.59			
22840081		Env Rem - Puyallup Garage Site	(550,000.00)		(550,000.00)	14,834.14			
22840131		Env Rem - Crystal Mountain Generator Station Site	(500,000.00)		(500,000.00)	14,583,472.68			
22840031		Env Rem - Olympia Service Center UST	(258,000.00)		(258,000.00)	20,528.95			
22841001		Accum Misc Oper Provi - Unallocated Def Elec Env Rem Recoveries	(4,610,484.08)		(4,610,484.08)	-			
		Total Liabilities	(5,918,484.08)	-	(5,918,484.08)	14,618,835.77			
		Grand Total	3,281,159.04	233,025.47	3,514,184.51	24,051,504.36			

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Footnotes:
(A) The total estimated costs for the Crystal Mountain Site of \$15,083,472.68 include PSE Insurance Recoveries of \$11,938,563. Future Cost Estimate of \$500,000 and Expensed amount of \$2,644,909.68 (Actual Costs less Recoveries) through report date.
Represents allocated proceeds from the insurance recoveries.

PUGET SOUND ENERGY, INC.
Deferred Environmental Cost Summary Gas
December 31, 2015

September 1998 - forward SAP Order Liability	SAP Account	Site Description	SAP Account Balance 9/30/2015	Quarterly Activity	SAP Account Balance 12/31/2015	Actual Costs Through 12/31/2015	Future Cost Estimates	Total Cost Estimates	Recoveries Through 12/31/2015
			(a)	(b)	(c) = (a) + (b)	(d)	(e)	(f) = (d) + (e)	(g)
		FORMER MANUFACTURED GAS SITES:							
		Tacoma Gas Company (Upstream Source Control) (Future Cost Est.)							
		Tacoma Gas Company (Upstream Source Control) (Remediation Costs)							
18606102	22840012	Subtotal Tacoma Gas Company	776,531.80	-	776,531.80	776,531.80			
		Thea Foss Waterway (Future Cost Est.)							
		Thea Foss Waterway (Remediation Costs)							
18607102	22840022	Subtotal Thea Foss Waterway	5,358,200.15	-	5,358,200.15	5,358,200.15			
		Thea Foss Waterway (WADOT Settlement)							
18607103	18608772	Thea Foss Recovery	(3,488,999.10)	D	(3,488,999.10)	(3,488,999.10)			
18607203	18608722	Thea Foss Recovery		7,656.25	7,656.25	7,656.25			
		(B) Thea Foss Waterway (Legal Costs)							
		Subtotal Thea Foss Waterway	1,869,201.05	7,656.25	1,876,857.30	1,876,857.30			
		Everett Washington (Future Cost Est.)							
		Everett Washington (Remediation Costs)							
18602102	22840032	Subtotal Everett Washington	1,462,095.90	6,806.85	1,468,902.75	1,468,902.75			
		Everett Washington (WADOT Settlement)							
		Subtotal Everett Washington	660,545.15	6,806.85	667,352.00	667,352.00			
		Chehalis Washington (Future Cost Est.)							
		Chehalis Washington (Remediation Costs)							
18603102	22840042	Subtotal Chehalis Washington	3,956,574.68	1,424.06	3,957,998.74	3,957,998.74			
		Gas Works Park (Future Cost Est.)							
		Post - Nov 2012 Gas Works Park (Remediation Costs)							
18603202	22840052	Subtotal Gas Works Park	5,634,836.96	204,435.66	5,839,272.62	5,839,272.62			
		Pre-Nov 2012 Gas Works Park (Remediation Costs)							
18604102	18609412	Pre-Nov 2012 Gas Works Park (Remediation Costs)	2,651,381.74	-	2,651,381.74	2,651,381.74			
18614102	18609312	Pre-Nov 2012 Lake Union Sediments (Remediation Costs)	12,405,154.71	-	12,405,154.71	12,405,154.71			
		Subtotal Gas Works Park & Lake Union	20,691,373.41	204,435.66	20,895,809.07	20,895,809.07			
		Quendall Terminal (Future Cost Est.)							
		Quendall Terminal (Remediation Costs)							
18612102	22840062	Subtotal Quendall Terminal	30,093.55	7,319.45	37,413.00	37,413.00			
		Tacoma Tar Pits (Future Cost Est.)							
		Post-June 1999 Tacoma Tar Pits (Remediation Costs)							
18601102	22840082	Subtotal Tacoma Tar Pits	3,982,801.97	56,697.42	4,039,499.39	4,039,499.39			
		Pre-June 1999 Tacoma Tar Pits (Remediation Costs)							
18601102	18609112	Pre-June 1999 Tacoma Tar Pits (Remediation Costs)	34,881,722.38	-	34,881,722.38	34,881,722.38			
		Subtotal Tacoma Tar Pits	39,864,524.35	56,697.42	39,921,221.77	39,921,221.77			
		Bay Station (Future Cost Est.)							
		Bay Station (Remediation Costs)							
18603202	22840092	Subtotal Bay Station	231,369.84	-	231,369.84	231,369.84			
		Olympia Columbia Street MGP (Future Cost Est.)							
		Olympia Columbia Street MGP (Remediation Costs)							
18614402	22840102	Subtotal Olympia Columbia Street MGP	1,252,253.13	19,981.50	1,272,234.63	1,272,234.63			
		Olympia Columbia Street MGP (WADOT Settlement)							
		Subtotal Olympia Columbia Street MGP	(160,310.15)	D	(160,310.15)	(160,310.15)			
		Verbeek Autowrecking (Future Cost Est.)							
		Verbeek Autowrecking (Remediation Costs)							
18603302	22840112	Subtotal Verbeek Autowrecking	2,050,122.67	-	2,050,122.67	2,050,122.67			
		Verbeek Autowrecking (Reimbursement of Remed Cost from 3rd Party)							
18603304	18609752	Verbeek Autowrecking (Reimbursement of Remed Cost from 3rd Party)	(1,114,592.67)	-	(1,114,592.67)	(1,114,592.67)			
		Subtotal Verbeek Autowrecking	935,530.00	-	935,530.00	935,530.00			
		Downtowner Property (Future Cost Est.)							
		Downtowner Property (Remediation Costs)							
18607104	22840162	Subtotal Downtowner Property	504,328.40	967.50	505,295.90	505,295.90			
		Unallocated Insurance and Third Party Recoveries							
		Subtotal Unallocated Insurance and Third Party Recoveries	504,328.40	967.50	505,295.90	505,295.90			

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		SITES							
18230212	22840122	18609682 18237112	279,321.20 279,321.20	- -	279,321.20 279,321.20	279,321.20 279,321.20	- -	- -	- -
18230210	22840132	18609682 18236912	- -	- -	- -	- -	- -	- -	- -
		18237122 (A) SOUTH SEATTLE GATE STATION	169,602.13	-	169,602.13	169,602.13			
		18237132 (A) NORTH TACOMA GATE STATION	133,750.43	-	133,750.43	133,750.43			
		18237142 (A) NORTH SEATTLE GATE STATION	53,995.63	-	53,995.63	53,995.63			
		18237152 (A) COVINGTON GATE STATION	67,987.45	-	67,987.45	67,987.45			
			\$ 704,656.84	- \$	704,656.84	\$ 704,656.84			
		Total	\$ 69,611,815.21	304,266.69	\$ 69,916,083.90	\$ 69,916,083.90			
		TOTAL - GAS STORAGE TANKS AND MANUFACTURED GAS SITES (182.3 and 186.0)	\$ 70,316,472.05	304,266.69	\$ 70,620,740.74	\$ 70,620,740.74			

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Footnotes:
(A) Represents sites where no additional remedial actions are planned. Currently anticipating entering into insurance recoveries discussion in 2016.
(B) Order 18607203 was re-opened in the 3rd Ql of 2010 for posting legal cost related to THEA FOSS WATERWAY.
(C) -Includes the reimbursement from Seattle Public Utilities for site-wide costs that PSE incurred to support the development of the Remedial Investigation and Feasibility Studies (RIFS) for the Gas Works site, for the period of 12/15/2012 - 6/14/13 (\$185,450.59).
(D) Represents the legal dispute settlement between WADOT, Pacific and PSE on 10/22/2013.