

Woodard, Marina (UTC)

From: Rukke, Scott (UTC)
Sent: Wednesday, April 14, 2010 3:39 PM
To: Woodard, Marina (UTC)
Subject: FW: 2009 West King County Audit (Progress Report) April 2010
Attachments: 2009 West King County Audit (Progress Report) April 2010.pdf

PSE's final update.

From: Ferchert, Helge [mailto:Helge.Ferchert@pse.com]
Sent: Wednesday, April 14, 2010 4:36 PM
To: Rukke, Scott (UTC)
Cc: Ferchert, Helge
Subject: 2009 West King County Audit (Progress Report) April 2010

Hello Scott,

Here is the PDF of PSE's response/progress report for the 2009 West King County Audit.

Please call me if you have any questions.

Thanks
Regards
Helge



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April 14, 2010

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

Attn: Dave Lykken, Pipeline Safety Director

**Subject: 2009 Standard Natural Gas Inspection of West King County Distribution System,
Docket PG-090030**

Dear Mr. Lykken,

PSE has received and reviewed your letter dated September 2, 2009, regarding the "2009 Standard Natural Gas Inspection of West King County" and is submitting the following correspondence which provides a written progress report on PSE's extensive records and mapping review as well as our request to modify the remediation timeline of missing vent screens

Regarding the UTC's finding and PSE's resulting commitment as to copper services, PSE has completed an extensive records and mapping review and identified approximately 42 copper services that remain in service in their system. Pursuant to WAC 480-93-188(3)(d), these copper services have been properly platted on PSE's mapping system and have been placed on the twice yearly leak survey program

Regarding the UTC's finding and PSE's resulting correspondence on missing regulator vent screens, PSE respectfully requests for your consideration that after a missing screen is identified, the missing screens be remediated ASAP but no later than **180 days** (UTC recommendation: 90 days remediation) after they are found by PSE personnel, service providers or contractors.

PSE trusts that the information provided fully responds to and satisfies your request and we look forward to closing this audit. PSE respects the commission's responsibilities in auditing and enforcing pipeline safety regulations and we continue our efforts to construct, operate and maintain a safe gas pipeline system that meets high standards of excellence. If I can offer any further clarification, please feel free to contact me at 425-462-3967.

Sincerely,

Helge Ferchert
Manager, Gas Compliance and Regulatory Audits

cc: Bert Valdman
Mike Hobbs
Duane Henderson
Harry Shapiro

Enclosure