



# PUGET SOUND ENERGY

Puget Sound Energy  
P.O. Box 97034  
Bellevue, WA 98009-9734  
PSE.com

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State of Washington  
UTC  
Pipeline Safety Program

March 8, 2012

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

Dear Mr. Lykken,

Pursuant to Dockets PG-030080 and PG-030128, Puget Sound Energy (PSE) is hereby providing the annual status report on the Isolated Facilities program for progress through December 31, 2011.

The attached table shows that PSE is substantially on target with all work elements.

If you have any questions regarding this report, please contact me at 425-462-3207.

Sincerely,

Cheryl McGrath  
Manager of Compliance and Regulatory Audits - Gas

cc: Steve Secrist  
Tom DeBoer  
Sue McLain  
Booga Gilbertson  
Cathy Koch  
Jenifer Tada  
Carol Wallace  
Harry Shapiro  
Duane Henderson

Enclosure

<b>Above Ground Regulators (Service Piping Downstream of Regulators)</b>				
	<b>Number Completed</b>	<b>Percent Completed</b>	<b>Estimated Remaining Total</b>	<b>Target Completion Date</b>
<b>Initial Candidates</b> ( Total numbers extracted from data base and identified)	888	N/A	N/A	Phase 1 – Assessment 12/31/2010 <b>(Complete)</b>
<b>Records Review</b> (Total numbers reviewed for field inspections)	888	100%	0	
<b>Field Inspection</b> (Total number of regulators inspected in the field)	724	100%	0	
<b>Number of Remediation Identified</b>	N/A	N/A	252	Phase 2 – Remediation 12/31/2014
<b>Resolved</b> (Total numbers remediated)	149	59.1%	103	

<b>Sidewalk Regulators (Service Piping Downstream of Regulators)</b>				
	<b>Number Completed</b>	<b>Percent Completed</b>	<b>Estimated Remaining Total</b>	<b>Target Completion Date</b>
<b>Initial Record Review</b> (Total numbers to be identified/located )	750	100%	0	12/31/2014
<b>Preliminary Review</b> ( Total numbers that are identified from records review)	609	100%	0	
<b>Second Review</b> (Total numbers identified/located for field inspections. Duplicates were identified and eliminated )	192	100%	0	
<b>Initial Field Assessment</b> (Total numbers of Inadequate CP services identified and inspected)	157	100%	0	
<b>Follow-up Field Inspection</b> (Project Plan developed)	157	100%	0	
<b>Number of Remediation Identified</b>	N/A	N/A	95*	
<b>Resolved</b> (Total numbers remediated)	35	36.8%	60	
*Field inspection identified only 95 locations requiring remediation.				