

**Exh. ECO-9  
Dockets UE-170033/UG-170034  
Witness: Elizabeth O'Connell**

**BEFORE THE WASHINGTON  
UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,**

**Complainant,**

**v.**

**PUGET SOUND ENERGY,**

**Respondent.**

**DOCKETS UE-170033 and  
UG-170034 (*Consolidated*)**

**EXHIBIT TO  
TESTIMONY OF**

**Elizabeth C. O'Connell**

**STAFF OF  
WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION**

*PSE's response to Staff data requests 270 and 271.*

**June 30, 2017**

**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**Dockets UE-170033 and UG-170034  
Puget Sound Energy  
2017 General Rate Case**

**WUTC STAFF DATA REQUEST NO. 270**

**WUTC STAFF DATA REQUEST NO. 270:**

**RE: Environmental Remediation Projects adjustment**

Referring again to PSE workpaper "6.19E & 6.19G Environmental 17GRC.xlsx," worksheet "JKR-3 G," please confirm that costs include only those amounts paid to outside vendors or contractors for the purpose of investigation and feasibility studies, sampling, evaluation, monitoring, remediation, and removal.

**Response:**

Please see the table below, which is a summary of Puget Sound Energy's ("PSE") Response to WUTC Staff Data Request No. 269, which provides costs by month and by type of cost for the gas environmental deferral accounts. The table shown on the following page provides additional detail for the costs included in the miscellaneous category.

As noted in PSE's Response to WUTC Staff Data Request No. 269, certain lump sum amounts in Attachment A to that response represent transactions that appear to be from legacy accounting systems of PSE's predecessors and as such, detail for those transactions is not readily available. As PSE is able to obtain the detail for these transactions, the below table will be updated to incorporate the resultant summarized cost categories through a supplemental response to this data request. Additionally, more time is needed to research the legal costs shown below to determine if they were incurred to obtain recoveries received. When the additional information is obtained, it will be provided in a supplemental response to this data request.

The meal reimbursement in the amount of \$61.97 appears to have been inappropriately charged in 2013 to the Gas Works Park deferral account.

<b>Description</b>	<b>Amount</b>
N/A Move environmental Balances to new accounts	37,775,808.96
62300010 Outside Service - Professional	33,055,554.51
62300040 Outside Service - Contracting Operating Labor	5,531,483.05
62300030 Outside Services - Technology	2,421,702.01
Settlement Payment	404,318.36
62300020 Outside Service - Legal	370,351.64
62310000 Blocked - Consulting Services	366,884.75
EPA Response Oversight Charges	187,808.26
Cost Sharing	171,385.00
62300000 Blocked - Outside Service Expense	168,893.08
69990120 Outsid Services Other - Transfer	112,115.89
Space Rental During 24x7 Operations at the Site	21,000.00
2014 Remedial Action Costs Under Settlement, Release and Cost Allocation Agreement	10,936.19
Puget Sound Clean Air Agency - Propane Vaporizers	3,250.00
Use Permit	2,125.00
60810100 Lease/Rent - Land & Building	1,000.00
Univar USA	895.42
Seattle Department of Planning and Development	727.74
Tacoma Public Utilities - Monitoring Well License	265.00
Meal Reimbursement	61.97
82299999 Blocked - W/O Conversion - External Settlement	(8,515.64)
(WADOT Settlement) Olympia Columbia Street MGP	(160,310.15)
(WADOT Settlement) Everett Washington	(801,550.75)
(WADOT Settlement) Thea Foss Waterway	(3,488,999.10)
Reimbursement	(3,954,707.75)
3rd Party Unallocated	(5,987,110.97)
Insurance Unallocated	(44,280,613.97)
<b>Total</b>	<b>21,924,758.50</b>

**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**Dockets UE-170033 and UG-170034  
Puget Sound Energy  
2017 General Rate Case**

**WUTC STAFF DATA REQUEST NO. 271**

**WUTC STAFF DATA REQUEST NO. 271:**

**RE: Environmental Remediation Projects adjustment**

Referring to PSE workpaper "6.19E & 6.19G Environmental 17GRC.xlsx," worksheet "JKR-3 E," please confirm that costs include only those amounts paid to outside vendors or contractors for the purpose of investigation and feasibility studies, sampling, evaluation, monitoring, remediation, and removal.

**Response:**

Please see Puget Sound Energy's ("PSE") Response to ICNU Data Request No. 053 which provides costs by month and by type of cost for the electric environmental deferral accounts. The following table provides additional detail for the costs included in the "miscellaneous" category from PSE's Response to ICNU Data Request No. 053.

Account	SAP Order	Fiscal Year	Period	Amount	Description
18608171	18601129	2012	12	126,000.00	Settlement Payment
18232251	18230009	2013	3	100,000.00	Settlement Payment
18233091	18230041	2006	2	22,528.37	Transferred Outside Services
18608231	18601161	2015	11	15,975.00	Wood Preservation Testimony
18232271	18230021	2016	6	12,500.00	(Note 1)
18608231	18601161	2015	8	6,000.00	Wood Preservation Testimony
18608231	18601161	2016	6	5,420.00	Wood Preservation Testimony
18608231	18601161	2016	4	5,037.50	Wood Preservation Testimony
18232251	18230009	2009	11	3,100.00	Buckley Surveying
18232251	18230009	2005	6	1,364.68	Brush Removal
18232251	18230009	2005	7	758.88	Brush Removal
18608231	18601161	2016	8	697.50	Wood Preservation Testimony
18232251	18230009	2006	10	586.67	Unidentified
18608081	18601125	2011	11	504.25	Signs for Soil Cap at Electron
18608041	18601122	2011	3	492.22	Copying

Account	Order	Fiscal Year	Period	Amount	Description
18232251	18230009	2012	12	157.25	Uline Shipping Supplies
18232251	18230009	2010	6	20.36	Fence Post
18232251	18230009	2012	12	5.46	Autozone
18232251	18230009	2004	4	5.05	Film Development
18608171	18601129	2013	2	(1,000.00)	Refund
18232251	18230009	2014	2	(4,935.78)	Insurance Proceeds

(Note 1) Outside Expert for Superfund Site Cost Allocation - In April 2016, PSE joined other Lower Duwamish Superfund Site Potentially Responsible Parties (“PRP”) in the creation of a committee that would identify experts that would assist in the investigation and determination of responsible parties and could serve as an expert witness in the joint defense as other non-member PRP’s attempt to assign more responsibility to committee members, including PSE. Matt Low & Associates, LLC was hired to assist in this process. The cost to retain this firm is shared equally amongst the committee member companies and held in a trust.

Names of accounts listed in the above table are as follows:

- 18232251 - White Rvr/Buckley Ph II Burn Pile/Wood Deb
- 18608081 - Electron Flume
- 18608231 - City of Olympia vs. PSE (Plum St Substation)
- 18608171 - Everett Asarco Site
- 18608041 - Bellingham S State St MGP (Blvd Park)
- 18232271 - Lower Duwamish Waterway
- 18233091 - Tenino SVC UST

There are no material charges to the electric deferred accounts that were not offset by the credit amounts shown and therefore the net costs charged appear consistent with their authorizing orders.