



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

March 14, 2013

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, 2012.

The attached table shows that PSE is 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  
Sue McLain  
Booga Gilbertson  
Cathy Koch  
Jennifer Tada  
Wayne Gould  
Harry Shapiro  
Duane Henderson

Enclosure

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State of Washington  
UIC  
Pipeline Safety Program

## Isolated Facilities Program Annual Status Report

Progress Status through December 31, 2012

<b>Casings</b>				
<i>Service Casings</i>				
	Number Completed	Percent Completed	Estimated Remaining Total	Target Completion Date
<b>Records Review</b> (Total number identified)	4,524	100%	0	12/31/2014
<b>Resolved</b> (Total number of segments remediated or otherwise ruled-out by SC&P)	4,378	98.3%	72	

<b>Mobile Home Parks Buried Fuel Lines (ESL - Extended Service Lines)</b>				
	Number Completed	Percent Completed	Estimated Remaining Total	Target Completion Date
<b>Records Review</b> (Total numbers of Parks identified/located)	176 parks	100%	0	Phase 1 - Systematic Assessment 12/31/2010 <b>(Complete)</b>
<b>Initial Field Assessment</b> (Total numbers of BFL's identified)	500	100%	0	
<b>Follow-up Field Inspection</b> ( Total number fully inspected/evaluated )	175 parks /5444 sites	100%	0/0	
<b>Number of ESL's Identified</b>	N/A	N/A	369	
<b>Resolved</b> (Total numbers remediated )	210	56.9%	159	Phase 2 - Remediation 12/31/2014
The remediation work will be completed in conjunction with the PSE's ongoing Mobile Home Encroachment Program which is scheduled to complete in 2014.				

<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)	225	89.2%	27	

<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)	82	86.3%	13	
*Field inspection identified only 95 locations requiring remediation.				