



Puget Sound Energy
P.O. Box 97034
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PSE.com

September 12, 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 Semi-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 semi-annual status report on the Isolated Facilities program for progress through June 30th, 2013.

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 Gas Compliance and Regulatory Audits

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

Enclosure

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State of Washington
UTC
Pipeline Safety Program

Isolated Facilities Program Annual Status Report

Progress Status through June 30th, 2013

Casings				
<i>Service Casings</i>				
	Number Completed	Percent Completed	Estimated Remaining Total	Target Completion Date
Records Review (Total number identified)	4,524	100%	0	12/31/2014
Resolved (Total number of segments remediated or otherwise ruled-out by SC&P)	4,509	99.7%	15	

Mobile Home Parks Buried Fuel Lines (ESL - Extended Service Lines)				
	Number Completed	Percent Completed	Estimated Remaining Total	Target Completion Date
Records Review (Total numbers of Parks identified/located)	176 parks	100%	0	Phase 1 - Systematic Assessment 12/31/2010 (Complete)
Initial Field Assessment (Total numbers of BFL's identified)	500	100%	0	
Follow-up Field Inspection (Total number fully inspected/evaluated)	175 parks /5444 sites	100%	0/0	
Number of ESL's Identified	N/A	N/A	369	
Resolved (Total numbers remediated)	234	63.4%	135	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.				

Above Ground Regulators (Service Piping Downstream of Regulators)				
	Number Completed	Percent Completed	Estimated Remaining Total	Target Completion Date
Initial Candidates (Total numbers extracted from data base and identified)	888	N/A	N/A	Phase 1 – Assessment 12/31/2010 (Complete)
Records Review (Total numbers reviewed for field inspections)	888	100%	0	
Field Inspection (Total number of regulators inspected in the field)	724	100%	0	
Number of Remediation Identified	N/A	N/A	252	Phase 2 – Remediation 12/31/2014
Resolved (Total numbers remediated)	242	96.0%	10	

Sidewalk Regulators (Service Piping Downstream of Regulators)				
	Number Completed	Percent Completed	Estimated Remaining Total	Target Completion Date
Initial Record Review (Total numbers to be identified/located)	750	100%	0	12/31/2014
Preliminary Review (Total numbers that are identified from records review)	609	100%	0	
Second Review (Total numbers identified/located for field inspections. Duplicates were identified and eliminated)	192	100%	0	
Initial Field Assessment (Total numbers of Inadequate CP services identified and inspected)	157	100%	0	
Follow-up Field Inspection (Project Plan developed)	157	100%	0	
Number of Remediation Identified	N/A	N/A	95*	
Resolved (Total numbers remediated)	87	91.6%	8	
*Field inspection identified only 95 locations requiring remediation.				