Exh. ECO-6 Dockets UE-170033/UG-170034 Witness: Elizabeth O'Connell

# BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

DOCKETS UE-170033 and UG-170034 (Consolidated)

Complainant,

v.

**PUGET SOUND ENERGY,** 

Respondent.

# EXHIBIT TO TESTIMONY OF

Elizabeth C. O'Connell

STAFF OF WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

PSE's response to Staff data request 274.

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. 274**

## **WUTC STAFF DATA REQUEST NO. 274:**

## **RE:** Environmental Remediation Projects adjustment

Does PSE have specific internal protocols for the approval of environmental remediation projects? If yes, please provide the protocols along with a detailed explanation of the protocols and corporate policies.

#### Response:

For most remediation sites, the remediation protocols are legislatively established through the State of Washington's Model Toxics Control Act and the federal Comprehensive Environmental Response Compensation and Liability Act administered by the Environmental Protection Agency. These statutes establish the requirements for Release Reports, Remedial Investigation, Feasibility Studies, remediation work, future monitoring, and re-openers.

If outside legal or consultant support is necessary, a request to create an appropriate work order number is submitted to Puget Sound Energy's ("PSE") General Accounting department. If a site could potentially have existing legacy insurance policies, outside counsel that assists PSE on the management of those policies is contacted so they may review available insurance policies and provide notice to those insurance carriers.

PSE's Response to WUTC Staff Data Request No. 274

Date of Response: April 18, 2017

Person who Prepared the Response: John K. Rork

Witness Knowledgeable About the Response: John K. Rork