Puget Sound Energy, Inc. P.O. Box 90868 Bellevue, WA 98009-0868

July 10, 2006

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Alon R

Dave L.

Ms. Carole J. Washburn, Secretary Washington Utilities and Transportation Commission P.O. Box 47250 Olympia, WA 98504-7250

Attn: Alan Rathbun, Pipeline Safety Director

Subject: Docket PG-041624 Puget Sound Energy Settlement Agreement – Wrapped Steel Services Assessment Program Data Request

Dear Mr. Rathbun:

Attached to this letter is Puget Sound Energy's (PSE's) response to Staff's data request for the Wrapped Steel Service Assessment Program (WSSAP) submitted to PSE on June 28, 2006.

PSE is committed to continuing to develop and implement the Wrapped Steel Service Assessment Program in a timely and accurate manner and appreciates any input Staff has on the program. Please contact me at 425-462-3974 if you have any questions.

Sincerely,

Duane A. Henderson, P.E.

Drave A Hend

Director, Engineering and Operations Services

Attachments

cc:

Sue McLain

Booga Gilbertson

Jim Hogan

Kimberly Harris

Karl Karzmar

Silk

PSE Response to WUTC Data Requestrements WSSAP Risk Model

- 1) A vertical slice of representative services in the pilot area in high, medium and low risk categories. The following information should be provided on an electronic spreadsheet:
 - a) For each of the above, the actual model value for each risk factor, mitigation factor and consequences with the final score.
 - b) The cut off points between the risk categories (high, medium, low).
 - c) The cut off points between the risk categories without consequences (high, medium, low).
 - d) Address of each service with a backup spreadsheet with all of the data inputted and with conservative assumptions indicated.

PSE Response:

See attached spreadsheet Exhibit A-Risk Results, Exhibit B-Scoring Tables and explanation below

METHODOLOGY

The service list was segmented based on threats and consequence. The services were ranked for remediation by inspecting common or overlapping priorities. The threat and consequence drivers for each prioritized segment are used in determining the remedial measures. Assume lowest threat or consequence falls below the average score for that variable. All services with scores above the average for a threat or consequence will be considered for evaluation. The average scores are shown in Table 1. The risk score is the result of the consequence of failure (CoF) multiplied with the probability of failure (PoF). The PoF is calculated from the threat scores. Three threats are considered in the model, time dependent, third party, and geotechnical. The geotechnical threat is constant for the pilot study and therefore not used in the analysis.

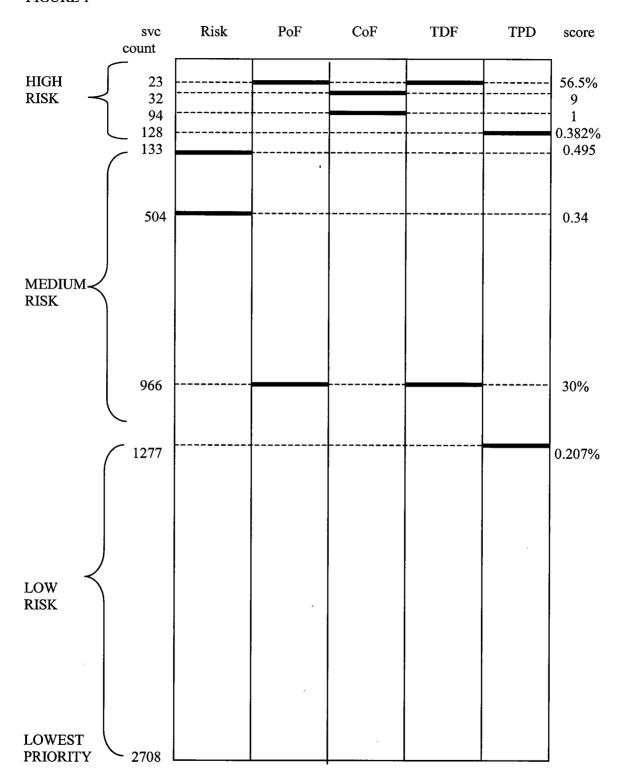
TABLE 1

	Risk	PoF	CoF	TD	TPD
max	10.99	99.9 %	11	99.9 %	0.6 %
avg	0.34	27.2 %	1.26	27.0 %	0.2 %
min	0.04	2.9 %	1	2.9 %	0.0 %

The risk model was sorted separately by five separate fields; risk, PoF, CoF, time dependent failure (TDF), and third party damage (TPD). A boundary line representing the number of services for high score and medium score was drawn for each field. The line was extended through the other fields in dashed form, as shown in Figure 1. The boundary lines were chosen by inspecting each threat ranking for the services. The upper boundary separating the highest from medium risk was chosen by observing an obvious drop in the scores. The lower boundary separating the medium from low risk was chosen by inspecting the average scores for an obvious change. The high risk category represents approximately five percent of the total services in the pilot group.

PS Response to WUTC Data Reque WSSAP Risk Model

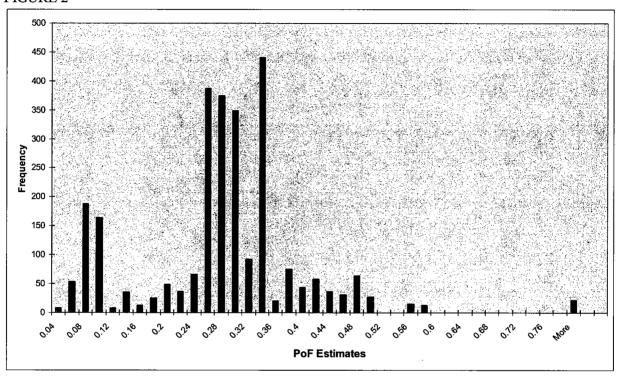
FIGURE 1



Response to WUTC Data Reque WSSAP Risk Model

The frequency of risk is shown in Figure 2. The highest risk services are at the right side of the graph. The majority of services are on the left side or lower risk region of the graph.

FIGURE 2



Remediation will be prioritized based on risk. All services with alerts for disbonded coating, leakage, or lack of cathodic protection will be placed in the highest priority for examination.

2) A list of the changes made as a result of input by PSE's subject matter experts.

PSE Response:

PSE provided to WKM Consultancy the specifications and framework for the risk model. This included specifying the threats applicable to this project, the variables, data and scoring mechanisms that would be used for each threat and consequence. WKM Consultancy then built the risk model (supplied the spreadsheet and equations) to PSE's specifications. PSE subject matter experts then evaluated the model built by the consultant to ensure it did meet PSE's specifications and framework. The changes that have occurred to the model were a result of additional clarification by PSE to the consultant regarding the model specifications. Table 2 provides a list of examples of the clarifications that have occurred between PSE and the consultant to ensure the model is functioning as PSE initially specified.

PSL Response to WUTC Data Requestive WSSAP Risk Model

TABLE 2

Variable/	PSE comments
Algorithm	
SMYS	Use 30,000 psi (Grade A) for the SMYS rather than 35,000 psi (Grade B) SMYS
CP System	Corrosion algorithm was not correctly assessing the cathodic protection mitigation of services
Scoring	that were off of non-cathodically protected mains (bare steel, PE, cast iron, etc.) ensure that the
	corrosion algorithm properly accounted for the possible lack of cathodic protection on services
	off of non-cathodically protected mains.
Population	Improperly scored, only scoring Business Districts, High Occupancy Structures and Low
Density	population density categories. There are two other categories Identified Site and High
	Occupancy Structure-Identified Site.
Depth of	Defaulting to 12 inches and 24 inches. Should look for EPCR depth data and if no EPCR
Cover	depth then default should be 12 inches for services not under hard surface and 30 inches for
	services under hard surface. Assume that if under hard surface minimum cover is 18 inches
	plus 12 inches additional cover due to protection from hard surface.
Geotech	PSE needs to create scoring mechanism, data and variables to capture soil movement. Once
	completed WKM will incorporate into risk model.
Third Party	Rescored one-call, public education, and locate variables to show difference between services
Damage	under hard surface (assumed to be in ROW) vs. services under soft surface (assumed to be on
	private property). Service on private property means homeowner is less likely to call one-call,
	locate is less likely to happen and the public education effectiveness is much lower.
EPCR	Only certain data from a main EPCR near a service should affect the service scoring. Not all
	data from the main EPCR is assumed to be applied to service (i.e. depth of cover should not be
	used for the service if the EPCR just exists for the main)
Electrical	PSE to add data tab, scoring mechanism and data to capture results of electrical surveys. The
Surveys	electrical survey results and scoring will then impact the CP score and coating score for
	services that have been assessed using electrical surveys.
Corrosion	Supplied WKM corrosion rates correlated with soil types appropriate to PSE's service territory
Rate	and soil types

3) An explanation of how PSE will handle services in the high-risk category, medium-risk category, etc, identifying any risk ranking that will trigger automatically service replacement, repair, mitigation, etc.

PSE Response:

PSE has added alerts to the risk model including indications of disbonded coating, no CP, existing leak on the service and if there is an EPCR for the service. The alert of disbonded coating will trigger an automatic service replacement given that there are currently no assessment tools to identify disbonded coating or indicate corrosion beneath disbonded coating. The alert of no CP will trigger electrical surveys and a leak survey. The alert of an existing leak will trigger electrical surveys and a leak survey. Additional remediation for services identified in the high and medium categories may be any of the following:

- Additional records review to validate plat level data for the service or gather additional data for the service
- Replacement of the service
- Electrical surveys
- Leak surveys

PSL Response to WUTC Data Requestives WSSAP Risk Model

• No further action

Services identified as being in the low risk category will have no further action completed for those services. However, as data is gathered throughout the year during regular O&M activities the risk model will be re-run annually to ensure the affect of new data on the risk score for the service is properly evaluated and addressed if necessary.

4) If possible, PSE should run the model on a trial basis with data from services that have already failed (with the data prior to failure) to determine if these services would have been selected as high risk.

PSE Response:

At this time it is not possible to complete the task for #4 due to resource constraints. However, PSE has considered this and does intend to include this data to help further tune the risk model in the future. PSE will keep Staff updated as to this effort and the results of this activity.

PອÉ Response to WUTC Data Requesc Exhibit B

Scoring Look-Up Tables

Table E-1 Soil Corrosivity

Corrosivity	_		MPY (mils per
Codes:	Score	Soil Resistivity	year)
Not Corrosive	3	>20,000 Ohm.cm	1
Slightly Corrosive	2	10,000 - 20,000 Ohm.cm	5
Moderately			
Corrosive	1	3,000 - 10,000 Ohm.cm	10
Very Corrosive	0	< 3,000 Ohm.cm	16

Table E-2

Mainline Coating Type	
Scores are assigned to the Mainline Coating Type score as follows:	
Coating Type	Score
Bare	0
Unknown	0
	0
Thermally-insulated without Primary Coating	4
Single-wrap PE Tape (line travel)	4
Asphalt (cold applied)	5
Double-wrap PE Tape Coatings (line travel)	
Wax Coatings Cold applied DE tang with primary	6
Cool Tay Engree! (but applied)	
Coal Tar Enamel (hot applied)	7
Liquid Polyurethane/Moisture cured liquid urethane Coatings	7
Hot Applied Tape (e.g. Tapecoat 20)	7
Cold- applied self priming PE tape	7
Extruded Polyethylene (e.g. Yellow Jacket)	8
Thermally-applied PE Powder	8
Thermally-applied metallic coatings (85% Zn/15% Al)	9
FBE	9
Liquid epoxy coating	9
Thermally-insulated with Primary Coating	9
Three-Layer Polyurethane Coatings	10

Table E-3

Atmospheric Type	Score	mpy
Chemical & Marine	0	10
Chemical & high humidity	0.5	8
Marine, swamp, coastal	8.0	6
High humidity and high		
temperature	1.2	5
Chemical and low humidity	1.6	3
Low humidity and low		
temperature	2	1
No exposures	2	0.1

Pວင Response to WUTC Data Requesc Exhibit B

Atmospheric type: Reference Pipeline Risk Management Manual - Third Edition - W. Kent Muhlbauer

Table E-4 Atmospheric Coating Scoring

Installation year	Score		
Unknown	0		
1956 - 1965	4		
1966 - 1972	7		
Ref. Steel service h	istory coa	ting	
specifications			

Measure of performance and reliability of wrap/coating used to prevent corrosion at air/soil interfaces. Date of installation and SME experience used as surrogate for probable effectiveness in corrosion prevention/reduction.

Table E-5

b	CP System Performance Score by Gas Plat Map (0 - 10)		
	Good Performance: 8 - 10		
	Fair Performance: 5 - 7		
	Poor Performance: 0 - 4		

Table E-7

System Critically Bond Tested: 20%		
Variable	Score	
Yes	2	
No	0	

Table E-8

Average System CP Level: 30%	
Variable	Score
> -0.950	3
> -0.850 & < -0.950	2
< -0.850 0	

Table E-16

Average System Remediation

Time: 50%

Variable	Score
No Remediation	
Required	5
< 30 days to	
remediate	3
> 30 & < 90 days	
to remediate	2
> than 90 days to	
remediate	0

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Notes (CP system performance):

- 1) Scores for separately protected services (IND/SVC) are penalized: 0.5 X CPS score.
- 2) All services off STW main and not IND/SVC are assumed to be protected by a CPS. All services off ST, PE or CI mains which are not IND/SVC are assumed to have no CP.

Notes:

Criticality of supply: Facilities such as hospitals, prisons, schools assisted care facilities etc...

Air Soil Interface: Based on installation year – quality and direction of tape wrap method at riser

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E-6 Field Joint/Fitting Coating Type

Scores are assigned to the Field Joint Coating Type score as follows:

Coating Type	Score
Bare or Unknown	0
Thermally-insulated without Primary Coating	0
Single-wrap PE Tape	4
Asphalt (cold applied)	4
Double-wrap PE Tape Coatings	5
Cold-applied Liquid Mastic	6
Wax Coatings	6
Cold-applied PE tape with primer	7
Coal Tar Enamel (hot applied)	7
Liquid Polyurethane Coatings	7
Hot Applied Tape (e.g. Tapecoat 20)	7
Cold- applied self priming PE tape	8
Shrink Sleeves	8
Thermally-applied PE Powder	9
Liquid epoxy coating	9
Thermally-insulated with Primary Coating	9
Thermally-applied metallic coating	9
Field-applied FBE	9
No Oxide	10

Table E-9

Internal Corrosion LP Yes/No	
data from MRT main pressure field.	
low pressure services (LP) are assumed to be more susceptable to	internal
corrosion.	
0 = LP svc	
1 = other than LP svc	

EPCR

Exposed Pipe Condition Report Score

Table E-10

The coating condition description score will be assigned on the basis of the information filled out in the "Coating" field of the Exposed Pipe Condition Report, as follows:

Coating Descriptor	Score
Bonded	10
Cracked	8
Not filled out or	
"N/A"	6
Damaged	6
Missing or None	4
Disbonded	1

PoE Response to WUTC Data Request Exhibit B

Table E-10a

	%
Abrev used	effective
BON	0.95
DAM	0.1
DIS	0

Table E-11

Pit Description Score						
Pit Frequency Descriptor =>	No	Isolated	Frequent	No Original	Assumed depth %	
Pit Depth Descriptor (Vertical)			Pits	Surface Left	of wall	
Not filled out or "N/A"	10	5	3	2	0.3	
Surface Rust	10	7	4	3	0.1	
Shallow Pits	6	5	3	2	0.3	
Deep Pits	4	3	2	1	0.5	

Table E-12

The above table was converted to the following to support more absolute quantification of available pipe wall. These values are used in the risk calculations for TTFl

	assumed % thru	
	wall	
DP	0.5	
non-blank	0.3	
SP	0.3	
SR	0.1	

Table E-13

Pipe wall thickness -

Year	Service Sizes (inches)	Wall Thickness (inches)
	3/4	0.113
	1	0.133
	1 1/4	0.14
1956	1 1/2	0.145
1930	2	0.154
	3	0.216
	4	0.237
	6	0.25
1960		
1966	1/2	0.109
	3/4	0.113
	1	0.133

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1	1 444	1 044
	1 1/4	0.14
	1 1/2	0.145
	2	0.154
	4	0.188
1971		
	1/2	0.035
	1/2	0.109
	3/4	0.113
1972	1	0.133
1972	1 1/4	0.14
	1 1/2	0.145
	2	0.154
	4	0.188
1977		
1980		
	1/2	0.109
	3/4	0.113
	1	0.133
1986	1 1/4	0.14
	1 1/2	0.145
	2	0.154
	4	0.188

Addresses with multiple sizes used smallest diameter. The ones identified as 5/8 (plastic) the services had unknown size of steel; defaulted to smallest size pipe based on year.

Table E-14

Cover Attributes Hard surface data from Business District Leak Survey.

		default depth	
attribute	condition	cover	
In Business District (wall to wall paving)	yes	30	overriden if EPCR svc depth avail
not in Business District	no	12	overriden if EPCR svc depth avail

Consequence Variables

Table E-15

Population Density

1 opulation bensity	
factor	score
LOW=Low population density	10
IDS=Identified Site	6
HOS=High Occupancy Structure	3

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HOS-IDS=High Occupancy Identified Site	2
BD=Business District	0

These values are subtracted from 11 since the model requires higher consequences to be higher numerical values.

Excerpt from 6-12-06 Dickison email:

Population Density (BD/HOS/IDS/HOS-IDS/LOW): This score is based on the high occupancy structure (HOS) leak survey database, the business district (BD) database, and the critical service valve inspection database. Where an HOS is defined as a building or outside area that is occupied by 20 or more persons on at least 5 days a week for 10 weeks in any 12-month period. A critical service valve is defined as a service to facilities occupied by persons who are confined, are of impaired mobility, or would be difficult to evacuate, this is noted in this column as IDS (identified site). An HOS-IDS score in this column indicates that the service is to a structure that meets the definition of both HOS and critical service valve. LOW in this column indicates lower population density typically for residential areas and low occupancy structures.

Table E-17

Third Party Mitigation

One-call effectiveness; le	ocate; pub ed			
hard surface	one-call	locate	pub ed	
yes	0.7	0.7	0.8	permits required
no	0.2	0.2	0.2	

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PSc Response to WUTC Data Reques (

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Consequence Variables

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hard surface	one-call	locate	pub ed	
yes	0.7	0.7	0.8	permits required
no	0.2	0.2	0.2	

			Service	34	12	12	34	34	12	34	12	12	12	34	12	12	2	34	34	34	34	34	34	34	34	34	34	34	34	34	34
			todS/pag-	1010/8107	7	S	7		7	S	7	S	7	S	7	7	S		_	s	_ T	S	S	7			S	_	S	S	S
			Street Address	156TH AVE NE	NE 6TH ST	NE 6TH ST	154TH PL NE	NORTHUP WAY	NE 10TH ST	NE 10TH PL	SE 1ST ST	SE 1ST ST	176TH AVE NE	NE 16TH ST	NE 10TH PL	NE 11TH PL	NE 20TH PL	172ND AVE NE	165TH AVE SE	169TH AVE NE	169TH AVE NE	NE 19TH PL	140TH AVE SE	NE 6TH PL	NE 6TH PL	MAIN ST	NE 8TH ST				
			cN asioH	1124	15233	15239	122	16202	14618	14411	13630	13808	1321	13244	14401	14406	14230	1200	20	26	27	41	51	2103	2225	16818	221	15204	15405	13656	17241
			envire Tune	STW Service	STW Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service
			Dlat	189089	190088	190088	190088	188089	189087	189087	191086	191086	189091	189086	189087	189087	188087	189090	191090	191090	191090	191090	191090	188090	188090	188090	190086	190088	190088	190086	190091
				189089-1124 156TH AVE NE	190088-15233 NE 6TH ST	190088-15239 NE 6TH ST	190088-122 154TH PL NE	88089-16202 NORTHUP WAY		189087-14411 NE 10TH PL	191086-13630 SE 1ST ST	191086-13808 SE 1ST ST	189091-1321 176TH AVE NE	189086-13244 NE 16TH ST	189087-14401 NE 10TH PL	189087-14406 NE 11TH PL	188087-14230 NE 20TH PL	189090-1200 172ND AVE NE	191090-20 165TH AVE SE	191090-26 165TH AVE SE	191090-27 165TH AVE SE	191090-41 165TH AVE SE	191090-51 165TH AVE SE	188090-2103 169TH AVE NE	188090-2225 169TH AVE NE	188090-16818 NE 19TH PL	190086-221 140TH AVE SE	190088-15204 NE 6TH PL	190088-15405 NE 6TH PL	190086-13656 MAIN ST	190091-17241 NE 8TH ST
			Geoffech		0.010%	0.010%	0.010%	0.010%				0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%
%9 :0		0.0%	Ad Pu	0.1570%	0.2760%	0.2760%	0.2512%	0.3454%	0.3794%			0.2070%	0.2760%	0.1570%	0.3794%	0.3794%	0.2351%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1884%	0.1884%	0.1884%	0.3140%	0.0580%	0.1450%		0.1812%
%6 ['] 66	27.0%	2.9%	30d73	3.5%	3.8%	3.8%	3.9%	3.8%	4.2%	4.4%	4.8%	4.8%	4.8%	5.0%	4.8%	4.8%	8.4%	27.9%	31.7%	31.7%	31.7%	31.7%	31.7%	32.2%	32.2%	32.2%	32.5%	34.6%	34.6%	35.0%	36.4%
	1.26	1		•	_	1	1	1	1	1	1	1	1	1	1	1	11		1	1	_	7	1	1	1	1	1	1	-	_	_
%6:66	27.2%	2.9%	POE	3.7%	4.1%	4.1%	4.1%	4.2%	4.6%	4.7%	2.0%	2.0%	5.1%	5.2%	5.2%	5.2%	8.6%	28.0%	31.8%	31.8%	31.8%	31.8%	31.8%	32.3%	32.3%	32.3%	32.7%	34.6%	34.7%	32.0%	36.5%
10.99	0.34	0.04	- XXX	6E-02	4.05E-02	4.05E-02	4.14E-02	4.19E-02	4.58E-02	4.70E-02	5.04E-02	5.04E-02	5.10E-02	5.17E-02	5.21E-02	5.21E-02	9.51E-01	2.80E-01	3.18E-01	3.18E-01	3.18E-01	3.18E-01	3.18E-01	3.23E-01	3.23E-01	3.23E-01	3.27E-01	3.46E-01	3.47E-01	3.50E-01	3.65E-01
max	avg	min		<u></u> ∾o	St. office of the Standistic or compare and desirate													med													

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SE 1ST ST	153RD PL SE	151ST PL NE	NE 8TH ST	KE SAMMAMISH	164TH AVE SE	164TH AVE SE	164TH AVE SE	164TH AVE SE	164TH AVE SE	AVE	156TH AVE SE	163RD AVE SE	164TH AVE SE	156TH AVE SE	164TH AVE SE	SE 4TH ST	SE 4TH ST	156TH AVE SE	151ST PL NE	140TH AVE SE	152ND PL SE	152ND PL SE	154TH AVE SE	154TH AVE SE	154TH AVE SE											
15211	212	1302	13240	621	123	131	139	147	169	211	219	225	233	411	413	421	422	444	448	456	504	584	605	203	705	717	16315	16320	550	55	100	153	207	431	437	445
STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service			STW_Service	STW_Service	STW_Service	STW_Service		STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service
191088	191088	189088	189086	190091	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	191089	Н		191089	190088	191087	191088	191088	191088	191088	191088
	191088-212 153RD PL SE	189088-1302 151ST PL NE	189086-13240 NE 8TH ST	1-621 W LAKE SAMMAMISH	191089-123 164TH AVE SE	191089-131 164TH AVE SE	191089-139 164TH AVE SE	191089-147 164TH AVE SE	191089-169 164TH AVE SE	191089-211 164TH AVE SE	191089-219 164TH AVE SE		191089-233 164TH AVE SE	191089-411 164TH AVE SE	191089-413 164TH AVE SE		191089-422 156TH AVE SE	191089-444 156TH AVE SE	191089-448 156TH AVE SE	191089-456 156TH AVE SE	191089-504 156TH AVE SE	191089-584 156TH AVE SE	191089-605 163RD AVE SE			191089-717 164TH AVE SE	191089-16315 SE 4TH ST	191089-16320 SE 4TH ST	191089-550 156TH AVE SE	190088-55 151ST PL NE	191087-100 140TH AVE SE	191088-153 152ND PL SE	191088-207 152ND PL SE	191088-431 154TH AVE SE	191088-437 154TH AVE SE	191088-445 154TH AVE SE
0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%				0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%			0.010%
0.0121%	0.0362%	0.0941%	0.1570%	0.3140%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%	0.2512%	0.2198%	0.0628%	0.0628%	0.0628%	0.0628%	0.0628%
36.7%	36.7%	36.7%	39.6%	40.7%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	49.4%	55.2%	55.2%	55.2%	26.5%	26.5%	26.5%	26.5%	26.5%
1	1	1	1	1	1	1	1	1	1	8	1	1	1	1	1	1	1	1	1	1	1	1	1	1	-	1	1	1	8	1	8	1	1	1	_	_
36.7%	36.8%	36.8%	39.7%	40.9%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	49.5%	25.3%	55.3%	25.3%	26.5%	26.5%	26.5%	26.5%	26.5%
3.67E-01	3.68E-01	3.68E-01	3.97E-01	4.09E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	3.96E+00	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.95E-01	4.42E+00	5.53E-01	4.43E+00	5.65E-01	5.65E-01	5.65E-01	5.65E-01	5.65E-01

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34	34	34	34	34	34	34	34	34	12	34	34	12	34	34	34	34	34	34	34	34	34	34	34	34
	7	Ţ	7	_	S			٦		S	7	S	S	S	S	S	S	S	7	S	_	S	S	S
154TH AVE SE	154TH AVE SE	154TH AVE SE	154TH AVE SE	SE 4TH ST	162ND AVE NE	162ND AVE NE	167TH AVE NE	166TH PL NE	156TH AVE NE	156TH AVE NE	NE 16TH ST	168TH AVE NE	179TH CT NE	145TH PL NE	NE 3RD PL	164TH AVE NE	156TH AVE SE	154TH PL SE	155TH AVE SE	164TH AVE SE	164TH AVE SE	156TH AVE SE	164TH AVE SE	164TH AVE SE
451	601	209	621	15150	1732	1816	2222	2225	825	1299	15008	1505	824	467	15232	108	555	204	460	155	163	406	819	238
STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service	STW Service	STW_Service	STW_Service	STW_Service	STW_Service	STW_Service
191088	191088	191088	191088	191088	188089	188089	188090	188090	189088	189088	189088	189090	189091	190087	190088	190090	191089	191088	191088	191089	191089	191089	191089	191090
191088-451 154TH AVE SE	191088-601 154TH AVE SE	191088-607 154TH AVE SE	191088-621 154TH AVE SE	191088-15150 SE 4TH ST	188089-1732 162ND AVE NE	188089-1816 162ND AVE NE	188090-2222 167TH AVE NE	188090-2225 166TH PL NE	189088-825 156TH AVE NE	189088-1299 156TH AVE NE	189088-15008 NE 16TH ST	189090-1505 168TH AVE NE	189091-824 179TH CT NE	190087-467 145TH PL NE	190088-15232 NE 3RD PL	190090-108 164TH AVE NE	191089-555 156TH AVE SE	191088-204 154TH PL SE	191088-460 155TH AVE SE	191089-155 164TH AVE SE	191089-163 164TH AVE SE	191089-406 156TH AVE SE	191089-819 164TH AVE SE	191090-238 164TH AVE SE
0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%	0.010%
0.0628%	0.0628%	0.0628%	0.0628%	0.0628%	0.3454%	0.3454%	0.1884%	0.1884%	0.0034%	0.0033%	0.2826%	0.1725%	0.2512%	0.2512%	0.2512%	0.2826%	0.0018%	0.0628%	0.0628%	0.1570%	0.1570%	0.1570%	0.1570%	0.1570%
26.5%	26.5%	26.5%	26.5%	26.5%	%6.66	%6.66	%6.66	%6.66	%6.66	86.66	86.66	%6.66	%6.66	%6.66	%6.66	%6.66	86.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66
1	-	-	-	1	1	1	-	1	5	8	1	1	1	1	1	7	1	1	1	1	1	1	1	1
26.5%	26.5%	26.5%	26.5%	26.5%	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66	%6.66
5.65E-01	5.65E-01	5.65E-01	5.65E-01	5.65E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	5.00E+00	7.99E+00	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01	9.99E-01

Third	Party	Damages	(hits per	plat map)	7		7	7	10	10	10	5	5	7	4	10	10	6	4	4	4	4	4	4	5	5	5	6	7	7	6	6
		გ	System	scoring	2	5	5	5	5	5	5	5	5	5	5	2	5	5	2	5	5	5	5	5	5	5	5	5	5	5	2	5
			IND/SVC	(yes/no)	ON.	2	ž	§.	S	ž	2	_S	8 N	ž	٩ ٧	2	9 N	Yes	No	٥	٩	8	_N	N _O	S.	8 N	8 N	Yes	N _o	8 8	No	No
		Criticality	of supply	Yes/No	No	٩ ٧	% N	9N	8	9N	٥	No	S _N	S _N	٥	8	S N	S N	ON.	S N	2	N _o	No	No	No	8 N	S N	8	No	2	No	No
			Atmospheric	Type Score	7.1	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	14	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
Soil	Movement	Potential	(slide area,	yes/no)	ON	^S	9N	9 N	S.	9 N	9N	٥N	_N	_S	N _O	oN.	oN N	oN	ON	oN	No	ON	oN	٥N	No	٥N	٥N	oN	٥N	N _o	oN	No
		Soil	Corrosivity	Score		1	-	-	1	-	1	1	1	-	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
		Coating	Туре	Score	T = T	2		7	7	7		7	7	7	7	7	7	2	7	4	4	4	4	4	4	4	4	4	4	4	4	4
		Pipe Wall	Thickness	(inch/mills)	0.113	0.109	0.109	0.113	0.113	0.109	0.113	0.109	0.109	0.109	0.113	0.109	0.109	0.125	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113
				Υ	-122.13196	-122.13642	-122.13643	-122.13411	-122.12374	-122.14533	-122.1478	-122.15745	-122.15578	-122.10527	-122.16407	-122.14799	-122.14787	-122.14968	-122.11134	-122.1196	-122.11953	-122.11973	-122.11963	-122.11965	-122.11475	-122.11476	-122,11566	-122.15698	-122.13696	-122.13414	-122.1564	-122.11078
				×	47.6202399	47.6146686	47.6149284	47.6110672	47.6253155	47.6190534	47.6191286	47.6092072	47.6091915	47.6213341	47.6240225	47.6190812	47.6203343	47.625957	47.6203231	47.6095188	47.6093998		47.6088993	47.6086635	47.6289949		_	47.6123833	47.6161025	47.6154124	47.6101648	47.6165781
				Main Date	1967	1971	1971	0961	1964	1961	1966	1962	1962	1963	1969	1966	1966	1967	1962	1960	1960	1960	1960	1960	1963	1963	1963	1965	1962	1962	1959	1961
			Main	Pressure	lP .	dl	dl	dl	dl	dl	ПP	IP	dl	dl	dl	IP	IP	IР	IP :	IP	Ы	Ы	Ъ	IP	Ы	IP	Ы	IР	IР	Ы	Ы	Ы
			Main	Material	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW
			;	Main Size	. 6	2	2	2	2	114	1	2	2	2	2	1	114	2	2 %	2	2	2	2	2	2	2	2	114	2	2	2	9
			Service	Year	1971	1971	1971	1970	1969	1969	1968	1969	1969	1970	1969	1968	1968	1968	1964	1961	1961	1961	1961	1961	1963	1963	1963	1965	1963	1962	1960	1961

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-	-	8	4	6	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	7	9	1	1	1	1	1
5	5	5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5	0	0	0	0	0
No	2	2	8 N	Yes	S N	2	٥ ٧	2	2	2	٥	٥ ٧	٩	2	ş	S _N	ટ	2	_S	S	۶	2	٤	% N	No	_N	Š	٥ N	No	٥	Yes	٥ N	2	oN.	No	9
% %	2	8	ž	2	8 2	ટ	٥	2	8	9 8	<u>ې</u>	<u>۾</u>	ž	ş	2	₈	2	2	_S	₈	٩	ž	9 N	9N	No	No	N _o	_N	No	S N	N و	٥ N	8	No	No	No
1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	14 000	1.4	1.4	1.4	1.4	1.4	1.4	1.4
No	No No	SN SN	£	S _N	S	₈	2	٩	_N	No	<u>8</u>	_S	٩	_S	ž	S S	2	^S	N N	N _o	_S	No	oN N	No	No	No	No	SN SN	No	No	N _o	S S	No	No	No	2
-	-	-	-	1	1	_	<u></u>	-	_	1	1	1	1	-	-	-	1	1	1	1	-	1	1	1	1	1	1	1		1	1	0	0	0	0	0
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	,	7	4	4	4	4	4	4
0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113
-122.13642	-122.13529	-122.13818	-122.16335	-122.10372	-122.12162	-122.12163	-122.12161	-122.12162	-122.12163	-122.12163	-122.12159	-122.12163	-122.12158	-122.12161	-122.12161	-122.12166	-122.13184	-122.13186	-122.1318	-122.1316	-122.13154	-122.13083	-122.12372	-122.12179	-122.13094	-122.12191	-122.12159	-122.12157	-122.13068	-122.1386	-122.15314	-122.13737	-122.13736	-122.13643	-122.13639	-122.13628
47.6091455	47.6081305	47.6215535	47.617549 -	47.6151348	47.60905	47.6088456	47.6086645	47.608439	2	-	47.6068906		-		6046106	47.6042821 -	\vdash	\vdash	47.6055917	47.6053341		_		_				47.6063366	44.0	47.6113508	47.6088073	47.6081009	47.6077552 -	$\overline{}$.6050667	47.6048169 -
1960			1962	1978 4	1958	1958 4	1958 4]						1957 4	1957		1958 4	1958 4		1958 4		1956 4					1957 4	 	1966 4	1959 4	1960 4				1960 4
Ы	Ы	Ы	Ы	Ы	Ы	l l	IР	lb di	IP	Ы	IP	IP	П	IP	IP	lЬ	lP	IP	IР	IР	lЬ	Ы	IP	۵	Ы	۵	lЬ	Ы	П	Ы	Ъ	ПР	۵	<u>d</u>	Ы	<u>ط</u>
STW	STW	STW	PE	PE	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW	STW
2	2	2	2	2	4	4	4	4	4	4	4	4	4	4	4	4	9	9	9	9	9	9	9	2	4	4	4	4	9	2	4	2	2	2	2	2 T
1962	1962	1964	1961	1964	1958	1958	1958	1958	1958	1958	1958	1958	1958	1958	1957	1957	1958	1958	1958	1959	1960	1959	1956	1957	1956	1957	1958	1958	1959	1966	1959	1962	1962	1961	1961	1961

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1.4	1.4	4.1	1.4	1.4	1.4	1.4	1.4	4.1	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	4.1	1.4	1.4	1.4
N _o	2	2	٩	No	٩	2	٩	9N	_S	2	S	S N	S _N	_S	N _o	_S	2	S N	S S	٥	S S	Š	S S	_S
0	0	0	0	0	1	1	1	1	1	-	-	-	-	-	1	-	1	1	-	_	-	-	-	1
4	4	4	4	4	4	7	4	7	7	7	4	7	7	4	4	4	4	4	4	4	4	4	4	4
0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.109	0.113	0.113	0.109	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113	0.113
-122.13616	-122.1361	-122.13603	-122.13588	-122.13732	-122.12378	-122.12356	-122.11747	-122.11861	-122.13338	-122.13272	-122.1405	-122.11702	-122.10074	-122.14658	-122.1364	-122.12107	-122.13189	-122.13424	-122.13306	-122.12159	-122.1216	-122.13182	-122.1216	-122.12098
47.6047035	47.6044727	47.6043364	47.6039752	<u>.</u> .	47.6254221	47.6265513	47.6301916	47.6303374	47.6183013	47.621176		47.6230835	47.6176428	47.6141657	47.6130959	47.6109352	47.6042346	47.6076243		47.6082358	47.6079153	47.6069454	47.6025375	47.6064941 -
1960	1960	1960	1960	1960	1964	1964	1965	1965	1967	1967	1965	1967	1963		1960	1959	1958	1960		1958	1958	1958	1957	1957
d	lP.	ŀЬ	Ы	IP	l dl	l d	Ы	di	ПР	Ы	Ы	IP	Ы	ll II	IP	Ы	lP l	Ы	П	dl	Ы	Ы	IP	IP II
STW	STW	STW	STW	STW	STW	STW	MLS	MLS	MLS	MLS	STW	STW	MLS	MLS	MLS	MLS	MLS	STW	MLS	MIS	MLS	MLS	STW	STW
2	2	2	2	2	2	2	2	2	9	9	2	2	2	2	2	4	9	2	2	4	4	9	4	4
1961	1961	1961	1961	1962	1965	1966	1965	1966	1967	1968	1965	1968	1966	1964	1962	1959	1959	1962	1961	1958	1958	1958	1957	1957

	EPCR	Coating	Condition	Code															BON									BON	BON	BON	BON	BON
W.S.			V is the	Mario 1																												
	Gurrent	Atmospheric	condition	rating	NA	ΑN	ΑN	W	ΑN	Ą	ΑN	Ą	¥	¥	¥	Ą	Ϋ́	ΑN	AN	¥	¥	¥	AN	ΑN	ΑN	Ϋ́	¥	Ϋ́	ΑN	ΑN	ΑN	NA
	Prior	Atmospheric	condition	rating	NA	AN	Ϋ́	¥	Ϋ́	¥	Ϋ́	Ϋ́	Ϋ́	¥	Ϋ́	ΑΝ	Ϋ́	ΑN	ΑN	¥	Ϋ́	Ϋ́	NA	ΥN	Ϋ́Z	Ϋ́	Ϋ́	Ϋ́	ΑN	ΑΝ	ΝA	NA
	· Links BRS 1	4.487.43		LP Yes/No	ON	No	₽	ž	å	ž	2	٩	٩	2	8	٩	2	2	No	2	2	N _o	No.	No	٩	8 N	2	_S	2	No.	No	N
				Condition	NA	NA	¥	¥	¥	¥	ΑN	ΑN	ΑN	¥	ΑΝ	AN	¥	ΑN	NA	¥	ΑN	NA	NA	NA	ΑN	ΑN	ΑN	AN	NA	NA	NA	NA
	7		Atmospheric	Protection	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5
	Repaired	service	leak,	Yes/No	oN .	oN	٥N	oN	٥N	oN	oN	ON	oN	٥N	oN	oN	oN	٥N	ON	No	No	No	ON	No	oN	ON	No	No	ON	No	No	No
Repaired	Corrosion	service	Leaks by	plat map	1	1	1	1	0	0	0	1	1	2	2	0	0	1	8	15	15	15	15	15	16	16	16	2	1	1	2	9
	. 0	AIT-SOII	Interface	Yes/No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Active	Service	Leak	Yes/No	No	No	No	No	No	No	No	No	No	No	No	No	No .	No	No	No	No	No	No	No	No	No	No	No	No	No	No	2
			Population	Density	10	10	10	10	10	10	10	10	10	10	10	10	10	0	10	10	10	10	10	10	10	10	10	10	10	10	10	10
	2	Depth of	Cover	(Derault 12)	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28	18	36	18
Cover	Attributes	Hard	surface	Yes/No	No	No	oN	ON	ON	ON	No	No	No	oN	No	oN	ON	No	No	No	No	No	No	No	No	No	No	No	No	No	No	S N
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Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	N	Z	Z	Z	Z	Ž	Z	Z	Z	N	Z	Ž	Ž	Ż	N	Z	Z
¥	AN	ΑN	NA	AN	NA	AN	ΑN	Ϋ́	Ϋ́	NA	ΑN	ΑN	ΑN	Ν	ΑN	ΑΝ	ΑN	NA	NA	NA	VΝ	ΥN	ΑN	ΑΝ	ΝA	NA	NA	AN	NA	VΝ	ΝA	ΑN	NA	ΝA	NA	M
2	No	No	No	No	No	No	å	ž	ž	No.	No	٩	8	N _o	N _o	S	9 N	No	No	No	No	No	_N	S _N	No	No	No	No	No	No	No	No	No	No	No	No
¥.	ΝΑ	NA	NA	NA	NA	NA	ΑN	¥	Ϋ́	NA	NA	Ϋ́	AN	NA	NA	W	ΑN	NA	NA	NA	NA	NA	AN	ΑN	NA	NA	NA	AN	NA	NA	NA	Ν	NA	NA	NA	N
2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5
No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
7	7		2	9	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	1	0	2	2	7	7	7
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Se	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	N _o	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	S.
10	10	10	10	10	10	10	10	10	10	3	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	3	10	3	10	10	10	10	10
30	18	24	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
No	No	No	N _o	N _o	oN N	No	No	No	No	No No	No	No	No	No No	No	No	No	õ	8	S S	S N	No	No	No	No	No	No No	_S	No	Š	No	No	No	Š	S S	- N
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ΑN	Ą	ΑN	AN	NA	Ϋ́	Ą	¥	AN	ΑN	¥	¥	Ϋ́	ΑN	Ϋ́	ΑN	¥	¥	¥Z	ΝΑ	Ϋ́	Ϋ́	Ϋ́	¥	ΑN
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ΑN	NA	ΑN	NA	ΑN	NA	ΑN	ΑN	ΑN	Ϋ́	ΑN	ΑN	ΑN	₹	ΨV	ΑN	ΑN	ΑΝ	ΑN	ΑΝ	ΝΑ	ΑN	ΑN	ΑN	ΑN
2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5
N _o	No	No	No	No	No	No	٩	2	2	_S	No	No	9 N	N _o	_S	Š	No	No	No	No	No	No	S S	No
7	2		2	2	0	0	16	16	2	2		8	2	4	1	24	42		7	42	42	42	42	15
Yes	SəA	ХeУ	Yes	Yes	SəA	ON	SəA	No	οN	٥N	səA	oN	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
No	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Хes	SəA	Yes	SӘД	Yes	Yes
10	10	10	10	10	10	10	10	10	9	3	10	10	10	10	10	10	10	10	10	10	10	10	10	10
12	12	12	12	12	12	12	12	12	30	30	12	12	12	12	12	12	30	12	12	12	12	12	12	12
No	No	No	S N	No	No	No	No	No	Yes	Yes	No	No	No	No	No	No	Yes	No	No	No	No	No	oN	No
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Electrical	Surrvey	Scheduled	Yes/No	No	Yes																										
	EPCR	Main or	Service															2									2	1	1	1	_
EPCR External	Pitting	Frequency	Code																												Ŗ
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Yes	Sə	Yes																																		
1	1	1	2																										2	2	2					
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| Yes |
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