| NUMBER | WITNESS                 | A/R | DATE    | DESCRIPTION   |
|--------|-------------------------|-----|---------|---|
| 1      |                         | A   | 9/28/05 | Revised Settlement Agreement (9/22/05)  |
| 2      |                         | A   | 9/28/05 | Revised Narrative Supporting Settlement   |
|        |                         |     |         | Agreement   |
| 3      |                         | A   | 6/5/07  | Substitute Second Settlement Agreement, filed 6/7/07.   |
| 4      |                         | A   | 6/5/07  | Narrative Supporting Second Settlement Agreement, filed 5/4/07.   |
| 5-10   | ((Not used)             |     |         |   |
|        | Staff witness           |     |         |   |
| 11     | Graham E.C. Bell, Ph.D. | Α   | 9/28/05 | Testimony filed July 21, 2005 (GECB-1T)   |
|        |                         |     |         |   |
| 12     |                         | A   | 9/28/05 | Graham Bell Curriculum Vitae (GECB-2)   |
| 13     |                         | A   | 9/28/05 | Schematic of Corrosion Cell Illustrated by a Flashlight Battery (GECB-3)  |
| 14     |                         | A   | 9/28/05 | Schematic of Galvanic Cathodic Protection System (GECB-4)   |
| 15     |                         | A   | 9/28/05 | Schematic of Impressed Current Cathodic<br>Protection System (GECB-5)   |
| 16     |                         | A   | 9/28/05 | Overview of Photo of Leak Location taken by WUTC Staff September 3, 2004 (No. DCS 00052) (GECB-6)   |
| 17     |                         | A   | 9/28/05 | Close-up of Photo of Leak Location taken by WUTC Staff September 3, 2004 (No. DCS 00051) (GECB-7)   |
| 18     |                         | A   | 9/28/05 | Letter from Kevin C. Garrity, PE of CC<br>Technologies to Charles Gordon, Gordon Murray<br>Tilden LLP, dated February 28, 2005 (GECB-8)               |
| 19     |                         | A   | 9/28/05 | CC Technologies "Laboratory-based Evaluation of<br>Failed Service Line, Final Report, F4434-01G"<br>dated February 18, 2005 (GECB-9)                  |
| 20     |                         | A   | 9/28/05 | Puget Sound Energy, "Puget Sound Energy Pipe<br>Segment Integrity Study in the Vicinity of the Vasa<br>Park Rectifier," dated June 21, 2005 (GECB-10) |

| NUMBER | WITNESS    | A/R | DATE    | DESCRIPTION   |
|--------|------------|-----|---------|---|
| 21     |            | A   | 9/28/05 | PSE Response to WUTC Data Request No. 65 (32 pages) (GECB-11)   |
| 22     |            | A   | 9/28/05 | M.J. Schiff & Associates, Inc. Letter Report<br>Entitled, "Soil Corrosivity Study, Bellevue<br>Incident," to Kim West, WUTC, dated March 17,<br>2005 (GECB-12)  |
| 23     |            | A   | 9/28/05 | Letter From Kevin C. Garrity, PE of CC Technologies to Steven Secrist, Puget Sound Energy, "Puget Sound Energy, Summary of Findings – Soil Survey – Spirit Ridge Subdivision" (F44345-01G), dated June 15, 2005 (GECB-13)   |
| 24     |            | A   | 9/28/05 | CC Technologies, "Summary Report – Failed<br>Service Line, Bellevue, Washington, Final Report,<br>G4434-21G," Prepared for Gordon Murray Tilden<br>LLP, dated February 28, 2005 (GECB-14)   |
| 25     |            | A   | 9/28/05 | M.J. Schiff & Associates, Inc., "Report Reviewing CC Technologies Laboratory-based Evaluation of Failed Service Line Final Report, F4434-01G (dated February 18, 2005)" authored by Graham E.C. Bell, Ph.D., P.E., dated July 18, 2005 (GECG-15)  |
| 26     |            | A   | 9/28/05 | Letter From Kevin C. Garrity, PE of CC Technologies to Steven Secrist, Puget Sound Energy, "Spirit Ridge – Summary of Field Inspection of Seventy-five (75) and Metallurgical Analysis of Six (6) Service Risers – Spirit Ridge Subdivision (F4434-01G)," dated June 15, 2005 (GECB-16)                 |
| 27     |            | A   | 9/28/05 | M.J. Schiff & Associates, Inc., "Report Reviewing<br>CC Technologies' "Spirit Ridge – Summary of<br>Field Inspection of Seventy-five (75) and<br>Metallurgical Analysis of Six (6) Service Risers –<br>Spirit ridge Subdivision (F4434-01G) (GECG-17)   |
| 28     |            | A   | 9/28/05 | M.J. Schiff & Associates, Inc., "Report Reviewing<br>Puget Sound Energy, Inc.'s "Puget Sound Energy<br>Pipe Segment Integrity Study in the Vicinity of the<br>Vasa Park Rectifier," dated June 21, 2005, authored<br>by Graham E.C. Bell, PhD, PE and John French,<br>PE, dated July 18, 2005 (GECG-18) |
| 29-100 | (Not Used) |     |         |   |

| NUMBER       | WITNESS       | A/R | DATE    | DESCRIPTION  |
|--------------|---------------|-----|---------|--|
| NOWIDER      | Staff Witness | A/K | DATE    | DESCRIPTION  |
| 101          | Kuan-Shi Chu  | A   | 9/28/05 | Testimony filed July 21, 2005 (KSC-1T)   |
| 102          |               | A   | 9/28/05 | Bellevue Fire Department Documents: Fire Investigation Report and Incident Report (KSC-2)  |
| 103          |               | A   | 9/28/05 | Chronology (KSC-3)   |
| 104          |               | A   | 9/28/05 | Photographs of the Schmitz house after the explosion (KSC-4)   |
| 105          |               | A   | 9/28/05 | Summary of Staff visits to Bellevue Area Related to Investigation in Docket No. PG-041624 (KSC-5)  |
| 106          |               | A   | 9/28/05 | Photograph of service line in the area of the leak, showing the drain from the sink in the basement and the corrugated drain (KSC-6)   |
| 107          |               | A   | 9/28/05 | Photographs of the service line showing the two holes (KSC-7)  |
| 108          |               | A   | 9/28/05 | Map of the area designed to be served by the Vasa<br>Park rectifier; the area affected by the cross-wiring<br>condition; and the area covered by the coating<br>survey (KSC-8) |
| 109          |               | A   | 9/28/05 | Same as KCS-8, smaller area (KSC-9)  |
| 110          |               | A   | 9/28/05 | PSE's response to Staff Data Request No. 88 (KSC-10)   |
| 111          |               | A   | 9/28/05 | Photographs of the Vasa Park rectifier from across<br>the street and close-up, with cover removed (KSC-<br>11)   |
| 112          |               | A   | 9/28/05 | Photographs of the Vasa Park rectifier wiring terminals (KSC-12)   |
| 113          |               | A   | 9/28/05 | PSE's response to Staff Data Request No. 77 (KSC-13)   |
| 114          |               | A   | 9/28/05 | PSE's response to Staff Data Request No. 71 (KSC-14)   |
| 115          |               | A   | 9/28/05 | PSE's response to Staff Data Request No. 76 (KSC-15)   |
| 116          |               | A   | 9/28/05 | PSE's response to Staff Data Request No. 50 (KSC-16)   |
| 117          |               | A   | 9/28/05 | Analog Volt Meter (KSC-17)   |
| 118          |               | A   | 9/28/05 | PSE's response to Staff Data Request No. 85 (PSE-18)   |
| 119          |               | A   | 9/28/05 | Photograph of the Vasa Park rectifier showing how the cover is attached (KSC-19)   |
| 120 –<br>150 | (Not Used     |     |         |  |

| NUMBER | WITNESS                          | A/R | DATE    | DESCRIPTION  |
|--------|----------------------------------|-----|---------|--|
| 151    | Staff Witness<br>Alan E. Rathbun | A   | 9/28/05 | Testimony filed July 21, 2005 (AER-1T)   |
| 152    |                                  | A   | 9/28/05 | List of Staff Recommendations for Repairs,<br>Changes or Other Improvements PSE Should<br>Make (AER-2) |
| 153    |                                  |     |         |  |
| 154    |                                  |     |         |  |
| 155    |                                  |     |         |  |
| 156    |                                  |     |         |  |
| 157    |                                  |     |         |  |
| 158    |                                  |     |         |  |
| 159    |                                  |     |         |  |
| 160    |                                  |     |         |  |