



STATE OF WASHINGTON

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250 (360) 664-1160 • TTY (360) 586-8203

June 24, 2004

Douglas Damm Standards Program Manager Puget Sound Energy PO Box 90868 Bellevue, WA 98009-0868

Dear Mr. Damm:

Subject: Request for information regarding the June 21, 2004 Incident

We received your notification of the June 21, 2004 incident in Seattle. In addition to your 30-day report, we are requesting the following information.

- 1. Work plan for the project that was being carried out
- 2. Identify the crew working on the project. Also identify the crew leader.
- 3. Identify the specific procedures that were to be followed in the project.
- 4. If applicable, describe the procedures that were not followed by the crew.
- 5. Identify the specifications for the existing and new pipe that was used in this project.
- Submit any drug and alcohol testing resulting from the incident.
- 7. Describe the required training for personnel performing project tasks.
- 8. Describe the training received by the crew.
- 9. Describe any certifications and qualifications of the crew including level of experience.
- 10. Please describe the number of hours this crew has worked the past two weeks.
- 11. Describe and submit results of previous QA/QC inspections performed by PSE on this crew.
- 12. Describe the events leading up to, during and after the incident. Please include a timeline.
- 13. Describe how the system and/or tools were grounded.
- 14. Describe what could have prevented this incident from occurring.
- 15. Please submit PSE recommendations resulting from the incident evaluation.

Posted

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A response to this letter within 30-days is appreciated. Thank you for your attention to this matter. Please feel free to contact me at (360) 664-1322 if you have any comments or questions.

Sincerely,

Joe Subsits

Pipeline Safety Engineer

cc. Kaaren Daugherty, PSE