

## Huynh, Rhonda (UTC)

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**From:** Hong, Darryl F <darryl.hong@pse.com>  
**Sent:** Tuesday, April 01, 2014 3:10 PM  
**To:** CZakrzewski@bellevuewa.gov; 'KHohu@bellevuewa.gov'  
**Cc:** Gas Compliance -- mail --; McGrath, Cheryl A; Huynh, Rhonda (UTC); Henderson, Duane A  
**Subject:** WUTC PG-041624 Submittal - PSE's Wrapped Steel Services Assessment Program Annual Report | Bellevue  
**Attachments:** City of Bellevue WSSAP program update.pdf

Dear Ms. Zakrzewski,

Pursuant to WUTC Docket PG-041624, please find attached a 2013 year-end status report of PSE's Wrapped Steel Services Assessment Program for services within the City of Bellevue.

If you have any questions please give me a call.

Thanks

Darryl Hong  
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Puget Sound Energy  
P.O. Box 97034  
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April 1st, 2014

City Attorney's Office  
City of Bellevue  
P.O. Box 90012  
Bellevue, WA 98009-9012

Attn: Cheryl A Zakrzewski, Assistant City Attorney

RE: Wrapped Steel Services Assessment Program Annual Status Report for Bellevue (Docket PG-041624)

Dear Ms. Zakrzewski,

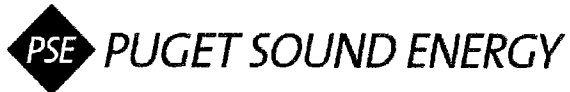
Pursuant to Docket PG-041624 (Wrapped Steel Services Assessment Program Second Settlement Agreement (WSSAP)), Puget Sound Energy (PSE) is providing an Annual Status Report for the WSSAP Program for the services within the City of Bellevue. This status report includes information on WSSAP Service Mitigation as of December 31, 2013 and the Leak Status Report for 2013.

The following is a brief summary of each of the attachments.

**WSSAP Service Mitigation as of December 31, 2013:**

This table shows the number of services mitigated through the WSSAP Program in 2013 in the City of Bellevue by mitigation category as well as the number of services mitigated through other activities such as main replacement, system upgrades, service retirement, additional records review, and other maintenance activities.

As indicated in this table, all of the priority services were mitigated as of December 31, 2013. The remaining 5 of the scheduled replacement services will be mitigated prior to the end of 2014.



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**Leak Status Report for 2013:**

The leak status report for 2013 shows the active leaks as well as the repaired leaks by cause for each mitigation category. It also shows that the number of leaks discovered on services in the Standard Mitigation category has declined since the program began in 2007.

PSE has implemented a Distribution Integrity Management Program (DIMP) for the gas distribution system. As part of DIMP, PSE will continue to run the WSSAP model annually and replace services that migrate into the priority and schedule replacement categories.

If you have any questions regarding this report, please contact me at 425-462-3207.

Sincerely,

A handwritten signature in black ink that reads "Cheryl A. McGrath". The signature is written in a cursive style.

Cheryl McGrath  
Manager of Compliance Programs



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### WSSAP Mitigation as of December 31, 2013

Mitigation Category	2012 Model Results	Remaining as of January 1, 2013	Mitigated Through WSSAP	Other Mitigation	Total Mitigation	Pending Mitigation/ Remaining in Category
Priority	9	5	4	1	5	0
Scheduled Replacement	9	6	0	1	1	5
Increased Leak Survey	1,488	NA	0	0	0	1,488
Standard Mitigation	5,545	NA	3	0	3	5,542
Subtotal	7,051	NA	7	2	9	7,035

### Leak Status Report for 2013

Mitigation Category	# Active Leaks	# Repaired Leaks by Cause	# Leaks Discovered in 2013	% of services with leak discovered in 2013	% of services with leak discovered in 2007
Priority	0	1 – Corrosion	1	11%	0%
Scheduled replacement	0	0	0	0%	1.32%
Increased Leak Survey	0	1 – Other 4 – Outside Force Damage 5 – Total	5	0.34%	0.22%
Standard Mitigation	0	1 – Corrosion	1	0.02%	0.28%