Puget Sound Energy P.O. Box 97034 Bellevue, WA 98009-9734 PSE.com

March 27th, 2015

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

Attn: Cheryl A Zakrzewski, Assistant City Attorney

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Pipeline Safety Program

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, 2014 and the Leak Status Report for 2014.

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

## WSSAP Service Mitigation as of December 31, 2014:

This table shows the number of services mitigated through the WSSAP Program in 2014 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 Replacement services were mitigated as of December 31, 2014. The one remaining Scheduled Replacement service will be mitigated prior to the end of 2015.



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## **Leak Status Report for 2014**:

The leak status report for 2014 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 Scheduled, Increased Leak Survey and Standard Mitigation categories 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 425-462-3923.

Sincerely,

Stephanie Silva

Compliance Program Manager

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## WSSAP Mitigation as of December 31, 2014

| Mitigation Category      | 2013 Model<br>Results | Remaining<br>as of<br>January 1,<br>2014 | Mitigated<br>Through<br>WSSAP | Other<br>Mitigation | Total<br>Mitigation | Remaining<br>in<br>Category | Pending<br>Mitigation |
|--------------------------|-----------------------|--|-------------------------------|---------------------|---------------------|-----------------------------|-----------------------|
| Priority<br>Preplacement | 4                     | 2  | 2                             | 0                   | 2                   | 0                           | 0                     |
| Scheduled<br>Replacement | 7                     | 6  | 3                             | 2                   | 5                   | 1                           | 1                     |
| Increased Leak<br>Survey | 1,488                 | 1,488                                    | 0                             | 8                   | 8                   | 1,480                       | N/A                   |
| Standard Mitigation      | 5,545                 | 5,545                                    | 0                             | 1                   | 1                   | 5,544                       | N/A                   |
| Subtotal                 | 7,044                 | 7,041                                    | 5                             | 11                  | 16                  | 7,025                       | 1                     |

## Leak Status Report for 2014

| Mitigation Category   | # Active<br>Leaks | # Repaired Leaks by Cause                                 | # Leaks<br>Discovered<br>in 2014 | % of services<br>with leak<br>discovered in<br>2014 | % of services with leak discovered in 2007 |
|-----------------------|-------------------|---|----------------------------------|---|--|
| Priority Replacement  | 0                 | 0   | 0                                | 0%  | 0%   |
| Scheduled replacement | 0                 | 0   | 0                                | 0%  | 1.32%                                      |
| Increased Leak Survey | 0                 | 1 – Corrosion<br>1 – Non-exposed Pipe                     | 2                                | 0.13%   | 0.22%                                      |
| Standard Mitigation   | 0                 | 3 – Corrosion<br>3 – Materials or Welds<br>1 – Excavation | 7                                | 0.13%   | 0.28%                                      |