

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

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State of Washington UTC Pipeline Safety Program

March 31st, 2016

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, 2015 and the Leak Status Report for 2015.

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

WSSAP Service Mitigation as of December 31, 2015:

This table shows the number of services mitigated through the WSSAP Program in 2015 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 and Scheduled Replacement services were mitigated as of December 31, 2015.



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Leak Status Report for 2015:

The leak status report for 2015 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 Replacement, Increased Leak Survey, and Standard Mitigation categories is significantly lower than when 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,

Cheryl McGrath

Manager of Compliance Programs

Cherry A. Marsh th

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WSSAP Mitigation as of December 31, 2015

Mitigation Category	2014 Model Results	Remaining as of January 1, 2015	Mitigated Through WSSAP	Other Mitigation	Total Mitigation	Remaining in Category	Pending Mitigation
Priority Replacement	1	1	1	0	1	0	0
Scheduled Replacement	12	6	6	0	6	0	0
Increased Leak Survey	1485	N/A	0	102	102	1383	N/A
Standard Mitigation	5636	N/A	0	20	20	5616	N/A
Subtotal	7134	N/A	7	122	129	7005	0

Leak Status Report for 2015

Mitigation Category	# Active Leaks in 2015	# Repaired Leaks in 2015 by Cause	# Leaks Discovered in 2015	% of Services with Leak Discovered in 2015	% 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 – Excavation 1 – Non exposed pipe 2 - Total	1	0.07 %	0.22%
Standard Mitigation	1	2 – Corrosion 1 - Excavation 1 – Materials or Welds 1 – Excavation 4 - Total	4	0.07 %	0.28%