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

September 13, 2016

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

SEP 132016

State of Washington UTC Pipeline Safety Program

Attn: Cheryl A Zakrzewski, Assistant City Attorney

Subject: Wrapped Steel Services Assessment Program Risk Model Results (Docket PG-041624)

Dear Ms. Zakrzewski,

Pursuant to Docket PG-041624 (Wrapped Steel Services Assessment Program Second Settlement Agreement), Puget Sound Energy (PSE) is providing you the results of the 2016 risk model run for those services within the City of Bellevue. The attached table summarizes the population of services within each mitigation category based upon the risk results.

There are 2 services that fall within the Priority Replacement mitigation category and 10 services that fall within the Scheduled Replacement mitigation category based upon the 2016 model run. PSE is targeting to have the Priority Replacement service replaced by December 31, 2017.

PSE appreciates the opportunity to continue to work with the City of Bellevue on this program. Should you have any additional questions, please call me at (425) 462-3923.

Sincerely,

Suphaniz Silva

Stephanie Silva

Gas Compliance Program Manager, Compliance Programs

cc:

Steve Secrist Booga Gilbertson Cathy Koch Harry Shapiro Duane Henderson Cara Peterman Puget Sound Energy P.O. Box 97034 Bellevue, WA 98009-9734 PSE.com

## Summary of Wrapped Steel Service Assessment Mitigation Categories for the City of Bellevue based on the 2016 WSSAP Risk Model Results

Action	2006 Model Results	2007 Model Results	2008 Model Results	2009 Model Results	2010 Model Results	2011 Model Results	2012 Model Results	2013 Model Results	2014 Model Results	2015 Model Results	2016 Model Results
Service Replacement	24	0	8	3	1	6	9	4	1	1	2
Service Replacement	151	200	96	54	26	12	9	7	12	11	10
Annual Leak survey	898	859	1,650	1,620	1,594	1,553	1,491	1,488	1,485	1,442	1,525
Standard Operation & Maintenance	6,434	6,441	5,622	5,628	5,588	5,519	5,553	5,545	5,636	5,567	5,427
	7,507	7,500	7,376	7,305	7,209	7,090	7,062	7,044	7,134	7,021	6,964