



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

March 30, 2017

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

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Pipeline Safety Program

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, 2016 and the Leak Status Report for 2016.

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

**WSSAP Service Mitigation as of December 31, 2016:**

This table shows the number of services mitigated through the WSSAP Program in 2016 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, 2016.

**Leak Status Report for 2016:**

The leak status report for 2016 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 and Standard Mitigation categories is significantly lower than when the program began in 2007. It shows four leaks were discovered in the Increased Leak Survey category in 2016. These were the only leaks discovered in Bellevue in 2016.

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 additional questions on any of this information or future plans, please feel free to contact me at 425-462-3923.

Sincerely,

Stephanie Silva  
Compliance Program Manager



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**WSSAP Mitigation as of December 31, 2016**

Mitigation Category	2015 Model Results	Remaining as of January 1, 2016	Mitigated Through WSSAP	Other Mitigation	Total Mitigation	Remaining in Category	Pending Mitigation
Priority Replacement	1	0	0	0	0	0	0
Scheduled Replacement	10	4	4	0	4	0	0
Increased Leak Survey	1,442	N/A	0	54	54	1,388	N/A
Standard Mitigation	5,567	N/A	0	32	32	5,535	N/A
Subtotal	7,020	N/A	4	86	90	6,923	0

**Leak Status Report for 2016**

Mitigation Category	# Active Leaks in 2016	# Repaired Leaks in 2016 by Cause	# Leaks Discovered in 2016	% of Services with Leak Discovered in 2016	% 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	4 – Corrosion 1 – Outside Force 1 – Non-Exposed Pipe 6 – Total	4	0.28%	0.22%
Standard Mitigation	1	1 – Corrosion 1 – Non-Exposed Pipe 2 – Total	0	0%	0.28%