

April 04, 2019

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, 2018 and the Leak Status Report for 2018.

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

**WSSAP Service Mitigation as of December 31, 2018:**

This table shows the number of services mitigated through the WSSAP Program in 2018 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, one Priority Replacement and one Scheduled Replacement were replaced in 2018. The remaining one Scheduled Replacement is planned for replacement in 2019.

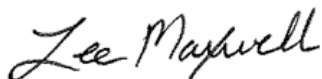
**Leak Status Report for 2018:**

The leak status report for 2018 shows the active leaks as well as the repaired leaks by cause for each mitigation category. It shows one leak was discovered in the Increased Leak Survey category and 7 leaks were discovered in the Standard Mitigation category in 2018. These were the only leaks discovered in Bellevue in 2018. It also shows that the percentage of leaks discovered on services in the City of Bellevue 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 additional questions on any of this information or future plans, please feel free to contact me at 425-462-3207.

Sincerely,



Lee Maxwell  
Sr. Regulatory Compliance Analyst  
Compliance Programs  
Puget Sound Energy  
Phone: 425-462-3575  
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## WSSAP Mitigation as of December 31, 2018

Mitigation Category	2017 Model Results	Remaining as of January 1, 2018	Mitigated Through WSSAP	Other Mitigation	Total Mitigation	Remaining in Category	Pending Mitigation
Priority Replacement	1	0	0	1	1	0	0
Scheduled Replacement	4	1	1	0	1	1	1
Increased Leak Survey	1,447	1,447	0	66	66	1,381	N/A
Standard Mitigation	5,432	5,432	0	63	63	5,369	N/A
Subtotal	6,884	N/A	1	130	131	6,751	1

## Leak Status Report for 2018

Mitigation Category	# Active Leaks in 2018	# Repaired Leaks in 2018 by Cause	# Leaks Discovered in 2018	% of Services with Leak Discovered in 2018	% 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	1	1 – Corrosion 1 - Non-exposed Pipe <b>2 – Total</b>	1	0.07%	0.22%
Standard Mitigation	2	2 – Excavation 1 – Natural Force 1 – Operations 1 – Materials or Welds 1 – Other 1 – Equipment 2 – Corrosion 2 – Non-exposed Pip <b>11 – Total</b>	7	0.13%	0.28%