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

PSE.com

March 31, 2020

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, 2019 and the Leak Status Report for 2019.

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

WSSAP Service Mitigation as of December 31, 2019:

This table shows the number of services mitigated through the WSSAP Program in 2019 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 Priority Replacement and Scheduled Replacement were replaced in 2019.

Leak Status Report for 2019:

The leak status report for 2019 shows the active leaks as well as the repaired leaks by cause for each mitigation category. It shows three leaks were discovered in the Standard Mitigation category, these were the only new leaks discovered on WSSAP vintage services in Bellevue in 2019. 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 plans to replace WSSAP vintage services with an elevated risk based on continual improvement of risk knowledge. If you have any additional questions on any of this information or future plans, please feel free to contact me at 425-424-7839 or email at Vidushi.Raina@pse.com.

Sincerely,

Vidushi Raina

Program Manager, Gas Compliance

Puget Sound Energy

VidushiRaina

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WSSAP Mitigation as of December 31, 2019

Mitigation Category	2018 Model Results	Remaining as of January 1, 2019	Mitigated Through WSSAP	Other Mitigation	Total Mitigation	Remaining in Category	Pending Mitigation
Priority Replacement	1	1	1	0	1	0	0
Scheduled Replacement	2	2	2	0	2	0	0
Increased Leak Survey	1,833	1,833	0	25	25	1,808	N/A
Standard Mitigation	4,952	4,952	0	16	16	4,936	N/A
Subtotal	6,788	6,788	3	41	44	6,744	0

Leak Status Report for 2019

Mitigation Category	# Active Leaks in 2019	# Repaired Leaks in 2019 by Cause	# Leaks Discovered in 2019	% of Services with Leak Discovered in 2019	% 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	2	0	0	0%	0.22%
Standard Mitigation	0	1 – Excavation 1 – Other 2 – Equipment 4 – Total	3	0.06%	0.28%