

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

March 30, 2021

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, 2020 and the Leak Status Report for 2020.

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

WSSAP Service Mitigation as of December 31, 2020:

This table shows the number of services mitigated through the WSSAP Program in 2020 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 2020.

Leak Status Report for 2020:

The leak status report for 2020 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 1 leaks were discovered in the Increased Leak Survey category and 3 leaks were discovered in the Standard Mitigation category in 2020. These were the only leaks discovered in Bellevue in 2020.

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 425-456-2526 or email at <u>danielle.troupe@pse.com</u>.

Sincerely,

Danielle Troupe

Danielle Troupe Sr. Regulatory Compliance Analyst, Gas Compliance Puget Sound Energy Records Management 03/31/21 08:01

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WSSAP Mitigation as of December 31, 2020

Mitigation Category	2019 Model Results	Remaining as of January 1, 2020	Mitigated Through WSSAP	Other Mitigation	Total Mitigation	Remaining in Category	Pending Mitigation/ Remaining in Category
Priority	1	1	1	0	1	0	0
Scheduled Replacement	1	1	1	0	1	0	0
Increased Leak Survey	1881	N/A	0	11	11	1870	0
Standard Mitigation	4965	N/A	0	6	6	4959	0
Subtotal	6848	N/A	2	17	19	6829	0

Leak Status Report for 2020

Mitigation Category	# Active Leaks in 2020	# Repaired Leaks in 2020 by Cause	# Leaks Discovered in 2020	% of Services with Leak Discovered in 2020	% 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 – Non-Exposed Pipe 1 – Total	1	0.05%	0.22%
Standard Mitigation	1	1 – Excavation 1 – Corrosion 1 – Non-Exposed Pipe 3 – Total	3	0.06%	0.28%