

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

September 12, 2019

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

Attn: Cheryl A Zakrzewski, Assistant City Attorney

Subject: Wrapped Steel Services Assessment 2019 Program Risk Model Results (Docket PG-041624)

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State Of WASH AND TRANSP

COMMISSION

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 2019 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 is 1 service that falls within the Priority Replacement mitigation category and 1 that falls within the Scheduled Replacement mitigation category based upon the 2019 model run. PSE is targeting to have the Priority and the Scheduled Replacement service replaced by December 31, 2020.

If you have any questions, please call me at 425-462-3575.

Sincerely,

Lee Mayhuell

Lee Maxwell Sr. Regulatory Compliance Analyst Compliance Programs Puget Sound Energy Phone: 425-462-3575 Cell: 425-417-5256

Summary of Wrapped Steel Service Assessment Mitigation Categories for the City of Bellevue based on the 2019 WSSAP Risk Model Results

COB

Mitigation Category	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	2017 Model Results	2018 Model Results	2019 Model Results
Priority	Service Replacement	24	0	8	3	1	6	9	4	1	1	2	1	1	1
Scheduled Replacement	Service Replacement	151	200	96	54	26	12	9	7	12	11	10	4	2	1
Increased Leak Survey	Annual Leak survey	898	859	1,650	1,620	1,594	1,553	1,491	1,488	1,485	1,442	1,525	1,447	1,833	1,881
Standard Mitigation	Standard Operation and Maintenance	6,434	6,441	5,622	5,628	5,588	5,519	5,553	5,545	5,636	5,567	5,427	5,432	4,952	4,965
Subtotal		7,507	7,500	7,376	7,305	7,209	7,090	7,062	7,044	7,134	7,021	6,964	6,884	6,788	6,848