

**EXHIBIT NO. \_\_\_(JKR-3)  
DOCKETS UE-17\_\_\_/UG-17\_\_\_  
2017 PSE GENERAL RATE CASE  
WITNESS: JOHN K. RORK**

**BEFORE THE  
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,**

**Complainant,**

**v.**

**PUGET SOUND ENERGY,**

**Respondent.**

**Docket UE-17\_\_\_**

**Docket UG-17\_\_\_**

**SECOND EXHIBIT (NONCONFIDENTIAL) TO THE  
PREFILED DIRECT TESTIMONY OF**

**JOHN K. RORK**

**ON BEHALF OF PUGET SOUND ENERGY**

**JANUARY 13, 2017**

<u>SAP Account</u>	<u>Site Description</u>	<u>Actual Costs Through September-16</u>	<u>Recoveries from Insurance or Third Parties Through September-16</u>
<b>ELECTRIC SITES:</b>			
18231251	Env Rem - White River/Buckley Phase I Headworks (Remediation Cost)	5,906	-
	Subtotal White River/Buckley Phase I Headworks Site	5,906	-
18232251	Env Rem - White River/Buckley Phase II Burn Pile and Wood Debris	2,147,559	-
	Subtotal White River/Buckley Phase II Burn Pile and Wood Debris Site	2,147,559	-
18232271	Env Rem - Lower Duwamish Waterway	465,046	(71,171)
	Subtotal Lower Duwamish Waterway Site	465,046	(71,171)
18233091	Env Rem - Tenino Service Center UST	198,092	-
	Subtotal Tenino Service Center UST	198,092	-
18608001	Env Rem - Lower Baker Power Plant	440,997	-
	Subtotal Lower Baker Power Plant Site	440,997	-
18608021	Env Rem - Snoqualmie Hydro Generation (Power Plant)	2,254,508	-
	Subtotal Snoqualmie Hydro Generation Site	2,254,508	-
18608041	Env Rem - Bellingham South State Street MGP (former Blvd Park)	2,242,411	(662,554)
	Subtotal Bellingham South State Street MGP (former Blvd Park) Site	2,242,411	(662,554)
18608081	Env Rem - Electron Flume	659,655	-
	Subtotal Electron Flume Site	659,655	-
18608141	Env Rem - Talbot Hill Substation and Switchyard	224,880	-
	Subtotal Talbot Hill Substation & Switchyard Site	224,880	-

18608191	Env Rem - Sammamish Substation	400,495	-
	Subtotal Sammamish Substation Site	400,495	-
18608231	Env Rem - City of Olympia v PSE Plum Street Station	324,638	
	City of Olympia v PSE Plum St Station (Reimbursement from Insurance)	(92,940)	
	Subtotal City of Olympia v PSE Plum Street Station	231,698	-
18608251	Env Rem - Whitehorn UST Remediation	696	-
	Subtotal Whitehorn UST	696	-
18608171	Env Rem - Everett Asarco	212,589	-
	Subtotal Everett Asarco Site	212,589	-
18608211	Env Rem - Pt. Robinson Cable Station	111,880	-
	Subtotal Pt. Robinson Cable Station	111,880	-
22841001	Accum Misc Oper Provi – Unallocated Def Elec Env Rem Recoveries	-	(4,610,484)
	<b>TOTAL ELECTRIC SITES</b>	<b>9,596,412</b>	<b>(5,344,209)</b>

SAP Account	Site Description	Actual Costs Through Sept 2016	Recoveries from Insurance or Third Parties Through Sept 2016
<b>FORMER MANUFACTURED GAS SITES:</b>			
18608612	Tacoma Gas Company (Upload Source Control) (Remediation Costs)	785,957	-
	<b>Subtotal Tacoma Gas Company</b>	<b>785,957</b>	<b>-</b>
18608712	Thea Foss Waterway (Remediation Costs)	5,361,208	-
18608772	Thea Foss Waterway (WADOT Settlement)	(3,488,999)	-
18608722	Thea Foss Recovery	8,781	-
	<b>Subtotal Thea Foss Waterway</b>	<b>1,880,991</b>	<b>-</b>
18608212	Everett Washington (Remediation Costs)	1,470,852	-
18608782	Everett Washington (WADOT Settlement)	(801,551)	-
	<b>Subtotal Everett Washington</b>	<b>669,302</b>	<b>-</b>
18608312	Chehalis Washington (Remediation Costs)	3,961,262	-
	<b>Subtotal Chehalis Washington</b>	<b>3,961,262</b>	<b>-</b>
18609432	Post - Nov 2012 Gas Works Park (Remediation Costs)	6,872,374	-
18608412	Pre-Nov 2012 Gas Works Park (Remediation Costs)	2,651,382	-
18609312	Pre-Nov 2012 Lake Union Sediments (Remediation Costs)	12,405,155	-
	<b>Subtotal Gas Works Park &amp; Lake Union</b>	<b>21,928,910</b>	<b>-</b>
18609512	Quendall Terminal (Remediation Costs)	227,819	-
	<b>Subtotal Quendall Terminal</b>	<b>227,819</b>	<b>-</b>
18608112	Post-June 1999 Tacoma Tar Pits (Remediation Costs)	4,147,809	-
18608112	Pre June 1999 Tacoma Tar Pits (Remediation Costs)	34,881,722	-
	<b>Subtotal Tacoma Tar Pits</b>	<b>39,029,531</b>	<b>-</b>

18609532	Bay Station (Remediation Costs)	436,859	-
	<b>Subtotal Bay Station</b>	<b>436,859</b>	-
18609542	Olympia Columbia Street MGP (Remediation Costs)	1,263,974	-
18608792	Olympia Columbia Street MGP (WADOT Settlement)	(160,310)	-
	<b>Subtotal Olympia Columbia Street MGP</b>	<b>1,103,663</b>	-
18608752	Verbeek Autowrecking (Remediation Costs)	2,050,123	-
18608752	Verbeek Autowrecking (Reimbursement of Remed Cost from 3rd Party)	(1,114,593)	-
	<b>Subtotal Verbeek Autowrecking</b>	<b>935,530</b>	-
18608002	Downtowner Property (Remediation Costs)	518,202	-
	<b>Subtotal Downtowner Property</b>	<b>518,202</b>	-
18608062	Unallocated Insurance and Third Party Recoveries	-	(50,267,725)
18237112	<b>Gas Underground Storage Tanks and Other Sites</b> SWARR STATION	289,121	-
		289,121	-
18237122	(A) SOUTH SEATTLE GATE STATION	169,602	-
18237132	(A) NORTH TACOMA GATE STATION	133,750	-
18237142	(A) NORTH SEATTLE GATE STATION	53,996	-
18237152	(A) COVINGTON GATE STATION	67,987	-
18236022	UST - ESTIMATED FUTURE COSTS	-	-
	<b>Total 182.3 sites</b>	<b>425,336</b>	-
	<b>TOTAL GAS STORAGE TANKS AND MANUFACTURED GAS SITES (182.3 AND 186)</b>	<b>\$ 72,192,483</b>	<b>\$ (50,267,725)</b>