



STATE OF WASHINGTON
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION
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February 7, 2014

Cheryl McGrath
Manager, Compliance Programs
Puget Sound Energy
PO Box 90868 M/S: EST-07W
Bellevue, WA 98009-0868

Dear Ms. McGrath:

RE: Pinehurst Settlement Agreement Report (Docket PG-111723)

Thank you for submitting the report detailing Puget Sound Energy's (PSE) review of its emergency procedures as it relates to the terms of the Settlement Agreement (Agreement) approved by the commission on September 26, 2013.

Pipeline Safety Staff (Staff) have reviewed the report and determined it satisfies the submission requirement in Paragraph 14, Item 3 of the Agreement.

Staff's review noted that PSE reviewed its existing emergency procedures, vendor contracts and after action reviews of the Pinehurst incident. PSE made changes to their procedures and communicated to their contractors clear expectations of actions required during emergencies. PSE also developed additional communication protocols for both internal (including vendors) customers and external.

Thank you for your cooperation in this matter. If you have any questions or need to contact us, please call Dennis Ritter, at 360-664-1159.

Sincerely,

David Lykken,
Director, Pipeline Safety

cc: Booga K. Gilbertson, VP Operations
Catherine Koch, Director, Compliance
Harry Shapiro, Director, Gas Operations
Duane A. Henderson, Manager, Gas System Integrity