

## Johnson, Patricia (UTC)

---

**From:** Hong, Darryl F [darryl.hong@pse.com]  
**Sent:** Friday, April 22, 2011 1:13 PM  
**To:** Johnson, Patricia (UTC); Cullom, David (UTC); Vinsel, Lex (UTC)  
**Cc:** Subsits, Joe (UTC); Lykken, David (UTC); Koch, Cathy  
**Subject:** Home Motel - Model Lin, which ever name is current

Patti,

We have concluded that the Home Motel is a EUF and will be maintained by PSE.

We will be sending a notification out to the customer in the next few weeks, and also a formal notification to the state as well.

If you have any questions please give me a call.

Thanks

Darryl Hong  
Compliance Program Coordinator  
Gas Compliance & Regulatory Audits  
425.462.3911 tel  
425.462.3770 fax  
425.766.3388 cell  
355 110th Avenue NE EST-07W  
Bellevue, Wa 98004

-----Original Message-----

**From:** Johnson, Patricia (UTC) [<mailto:PJohnson@utc.wa.gov>]  
**Sent:** Monday, April 18, 2011 2:01 PM  
**To:** Hong, Darryl F; Cullom, David (UTC); Vinsel, Lex (UTC)  
**Cc:** Subsits, Joe (UTC); Lykken, David (UTC)  
**Subject:** RE: 2011 inspections

Thanks. I appreciate your help. Patti

-----Original Message-----

**From:** Hong, Darryl F [<mailto:darryl.hong@pse.com>]  
**Sent:** Monday, April 18, 2011 1:56 PM  
**To:** Johnson, Patricia (UTC); Cullom, David (UTC); Vinsel, Lex (UTC)  
**Cc:** Subsits, Joe (UTC); Lykken, David (UTC)  
**Subject:** RE: 2011 inspections

I am working on an answer for you regarding the Model lin, i will try to get back to you this week.

Thanks

---

**From:** Johnson, Patricia (UTC) [<mailto:PJohnson@utc.wa.gov>]  
**Sent:** Fri 4/15/2011 11:17 AM  
**To:** Hong, Darryl F; Cullom, David (UTC); Vinsel, Lex (UTC)

Cc: Subsits, Joe (UTC); Lykken, David (UTC)  
Subject: Re: 2011 inspections

Darryl, To my knowledge, there is not an OandM inspection. Of course, in every inspection there are items we like to look at the procedures for. Each inspector would have his/her own questions so I don't know how to or what to suggest you do. JOE do you agree? Darryl, When do you think you will have Home Motel -Modelin-EUF information. Thanks patti

From: Hong, Darryl F [<mailto:darryl.hong@pse.com>]  
Sent: Friday, April 15, 2011 11:02 AM  
To: Johnson, Patricia (UTC); Cullom, David (UTC); Vinsel, Lex (UTC)  
Cc: Subsits, Joe (UTC); Lykken, David (UTC)  
Subject: 2011 inspections

Good morning,

I was wondering if any of you were going to perform a Procedural manual review per Gas distribution inspection check list number 86.

If so i was wondering what you would expect for this, i am just trying to cover all of the checklist questions.

Joe and Dave performed a full inspection of our manual last year. I was just wondering if this has to be done for each inspection?

Thanks