## 2. WAC 480-93-188(3)(d) Gas leak surveys

- (3) Each gas pipeline company must conduct gas leak surveys according to the following minimum frequencies:
  - (d) Where the gas system has cast iron, wrought iron, copper, or noncathodically protected steel at least twice annually, but not to exceed seven and one-half months between surveys;

## Charge:

Copper service lines are not being leak surveyed twice annually.

## Finding(s):

PSE's annual report (PHMSA F 7100.1-1) indicates that PSE has 332 copper services in their distribution system. These services are located primarily in the King County area and areas where steam lines were prevalent. PSE was unable to provide any documentation indicating that these copper service lines are being leak surveyed twice annually in accordance with the rule.

NOTICE: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty not to exceed \$100,000 for each violation Form Approved for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122. OMB No. 2137-0522 INITIAL REPORT 🛛 ANNUAL REPORT FOR CALENDAR YEAR 2008 U.S. Department of Transportation SUPPLEMENTAL REPORT GAS DISTRIBUTION SYSTEM Pipeline and Hazardous Materials Safety Administration PART A COPERATOR INFORMATION DOT USE ONLY 1. NAME OF OPERATOR 3. OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER Puget Sound Energy 2/2/1/8/9/ 2. LOCATION OF OFFICE WHERE ADDITIONAL 4. HEADQUARTERS NAME & ADDRESS, IF DIFFERENT INFORMATION MAY BE OBTAINED PO Box 90868 10885 NE 4th ST Number and Street Number and Street RECEIVED Bellevue, King Bellevue, King City and County City and County MAR 12 2009 WA 98009-0868 WA 98004 State and Zip Code State and Zip Code Wino 5. STATE IN WHICH SYSTEM OPERATES:/ WA / (provide a separate report for each state in which system operates) PARTIE SYSTEM DESCRIPTION Report miles of main and number of services in system at end of year. 1. GENERAL STEEL CAST/ UNPROTECTED CATHODICALLY WROUGHT DUCTILE OTHER OTHER TOTAL **PLASTIC** IRON IRON COPPER **PROTECTED** BARE COATED BARE COATED MILES OF MAIN 58 20 20 3,862 7.887 49 0 0 0 0 11,896 NO. OF 20,445 838 2,360 159,596 622.065 0 0 332 0 0 805,636 **SERVICES** 2. MILES OF MAINS IN SYSTEM AT END OF YEAR MATERIAL UNKNOWN OVER 2" OVER 8" 2" OR LESS OVER 4" **OVER 12"** TOTAL THRU 4" THRU 8" **THRU 12"** STEEL 0 2,653 602 552 92 61 3,960 DUCTLETION 0 COPPER 0 0 0 0 0 0 0 PLASTIC 0 0 0 O O O O 1. PVC 3. ABS 0 0 0 0 0 O, 0 OTHER 0 0 0 0 0 0 0 0 -0 SYSTEM TOTALS O 9,137 1.619 986 92 11,896 61 3. NUMBER OF SERVICES IN SYSTEM AT END OF YEAR AVERAGE SERVICE LENGTH **FEET** MATERIAL UNKNOWN 1" OR LESS OVER 1" OVER 2" OVER 4" OVER 8" TOTAL THRU 4" THRU 2" THRU 8" STEEL 138,516 43,763 940 18 2 183,239 DUSTILE INON COPPER 0 332 0 0 332 0 Ü PLASTIC 0 0 0 0 0 0 0 1. PVC 8,898 622.06513. ABS 0 0 0 0 0 0 0 OTHER 0 0 0 0 0 0 0

0

0

697,741

OTHER - 2 Max

SYSTEM TOTALS

0.0

106,636

O.

40

805,636

2

0

1,217

4. MILES OF MAIN AND N	UMBEF	? OF	SERVICE	SBY	DEC	ADE OF I	NSTALLATI	ON				
	UN- KNOV		PRE- 1940	194 194		1950- 1959	1960- 1969	1970- 1979	1980– 1989	1990 <del>.</del> 1999	2000– 2009	TOTAL
MILES OF MAIN	115		0	0		461	1,640	1,560	1,773	3,780	2,567	11,896
NUMBER OF SERVICES	60,45	6	0	0		13,963	94,805	74,342	117,871	248,082	196,117	805,636
PARI COTOTAL LEAKS:E	LIMINA	TEC	VREPAIRI	D DL	JAIN	G YEAR#	PART D	TOTALNU				
CAUSE OF LEAK				•				REPAIRE	OR SCHE	DULED FO	)H REPAIR	
			Mains		Se	rvices						
CORROSION		79		10	06				17	<del></del>		
NATURALFORCES		2		, l ŝ								
EXCAVATION		202			154							
LACAVATION		202		'	104							
OTHER OUTSIDE FORCES		6		2	1	157	PARTE	PERCENT	OF UNACC	OUNTED I	OR GAS	
MATERIAL OR WELDS		96		48	3		υ	naccounted for		ent of total input the reporting ye		hs
EQUIPMENT		197		20	1123			GIR	any varie oo or	inc reporting y		
								l gas + produ				
OPERATIONS		2		3			minus (custo divided by (	omer use + co purchased ga	ompany use i	- appropriate i aas) equals	adjustments)] percent unac	counted for.
OTHER		143		6 10	2.7			,F		3/ - 1	, ,	
A CONTRACTOR OF STREET								•			,	
NUMBER OF KNOWN SYSTEM				oor		ŀ		Input for ye	ear ending 6	3/30 <u>0.8</u>	%.	
END OF YEAR SCHEDULED FO	JK KEPA	4IH _		285	<del></del>			•				
		*******										

PART B-SECTION 4: MILES OF MAIN AND NUMBER OF SERVICES IN THE 1950 & 1960 DECADES ARE ESTIMATES. MILES OF MAIN IN THE "UNKNOWN" COLUMN ARE ESTIMATES AND REPRESENT MAINS INSTALLED PRIOR TO 1954 THAT CURRENT RECORDS DO NOT DIFFERENTIATE BY DECADE OF INSTALLATION. NUMBER OF SERVICES IN THE "UNKNOWN" COLUMN ARE ESTIMATES AND INCLUDE SERVICES INSTALLED PRIOR TO 1954 AND OTHER NON-RECONCILED SERVICES. MILES OF MAIN WERE ADJUSTED AFTER A REVIEW OF GAS PLANT RECORDS AND CONFIRMATION THAT CAST IRON MAIN HAS BEEN RETIRED FROM SERVICE.

NUMBER OF BELOW GROUND ACTIVE LEAKS IN THE SYSTEM AT END OF YEAR: 2,840

Darryl Hong	(425-462-3911			
(type or print) Preparer's Name and Title	Area Code and Telephone Number			
Darryl.hong@pse.com	(425-462-3770)			
Preparer's email address	Area Code and Facsimile Number			
Helge Ferchert, Manager, Gas Compliance and Regulatory Audits	(425-462-3967)			
Name and Title of Person Signing	Area Code and Telephone Number			
11138				
Authorized Signature				
<i></i>				

Form PHMSA F 7100.1-1 (12-05)

## WAC 480-93-188(3)(d) Gas Leak Surveys

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  - (d) Where the gas system has cast iron, wrought iron, copper, or noncathodically protected steel at least twice annually, but not to exceed seven and one-half months between surveys; and