

**Exhibit \_\_ (DAH-1)**  
**Docket PG-060215**  
**Witness: Henderson**

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,

Complainant,

v.

PUGET SOUND ENERGY, INC.,

Respondent.

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PSE'S RESPONSE TO WUTC DATA REQUEST NO. 003  
(July 19, 2007, as supplemented August 16, 2007)  
(without attachments)

**BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**Docket No. UE-060215  
Puget Sound Energy, Inc.'s  
Intrastate 2006 Specialized Leak Survey Records Inspection**

**WUTC STAFF DATA REQUEST NO. 003**

**WUTC STAFF DATA REQUEST NO. 003:**

Please provide the following:

- 1) Each audit PSE has conducted of Pilchuck's compliance with any provision contained in PSE's Gas Pipeline Operating Manual since January 1, 2002.
- 2) For each audit provided in response to part 1 of this data request, please provide the details of how was the audit was conducted, e.g., procedures used, what questions were asked, what documents were examined, and the results.

**First Supplemental Response:**

In addition to the audits Puget Sound Energy, Inc. ("PSE") conducts of Pilchuck compliance, which PSE is making available for review. (as provided in PSE's Response to WUTC Staff Data Request No. 003), PSE satisfies its obligation for self-audits under WAC 480-93-188(6) by conducting ongoing review and edits of data entered at the time it is entered.

Further, PSE regularly reviews information on each gas leak ticket for completeness. This review is conducted via a programming feature within PSE's leak management database. Specifically, a programming feature in PSE's leak management database causes any incomplete leak repair records to be flagged for review. PSE's Maintenance Program Coordinator then reviews the flagged record and consults with those individuals responsible for the data to ensure that accurate and complete data is entered into the leak management system.

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**Response:**

- 1) Each month, Puget Sound Energy, Inc. ("PSE") conducts hundreds of site audits of the work performed on its system. Due to the large volume of documents, PSE will make available for WUTC Staff inspection documents that are responsive to WUTC Staff Data Request No. 003(1) at PSE's headquarters in Bellevue at a pre-arranged time agreeable to both parties.
- 2) PSE ensures the quality of the work performed on its system through a quality assurance process. As aspects of construction, operation, and maintenance work vary greatly, different review processes are employed to evaluate and capture quality performance information. Attached as Attachment A to PSE's Response to WUTC Staff Data Request No. 003, please find inspection manuals used to conduct the various reviews including gas site audit manual for routine intermediate and low pressure work and gas special projects manual for high pressure gas inspections.