

Exhibit ____ (DAH-2)
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. 005
(July 27, 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. 005

RECEIVED

JUL 30 2007

**ATTY GEN DIV
WUTC**

WUTC STAFF DATA REQUEST NO. 005:

Please provide the following:

- 1) Each audit Pilchuck has conducted of Pilchuck's own 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.

Response:

Pilchuck has conducted over 16,000 site inspections since January 1, 2002. All records are available for review at Pilchuck's Marysville office at a pre-arranged time agreeable to both parties. The site inspections were undertaken in general accordance with Puget Sound Energy, Inc.'s ("PSE") Gas Pipeline Operating Manual. Attached as Attachment A to PSE's Response to WUTC Staff Data Request No. 005, please find a copy of Pilchuck's "QA/QC Program." The methods used by Pilchuck to assure quality design and installation are detailed in the "QA/QC Program."