

Deactivated Gas Line Inspection (DGLI) Program Update

December 17, 2018

The DGLI Program is part of a settlement agreement that arose during the Greenwood complaint proceeding at the Washington Utilities and Transportation Commission (WUTC) (Docket PG-160924). On **June 19, 2017**, the WUTC approved the settlement agreement. PSE partnered with WUTC pipeline safety staff to develop the comprehensive inspection and remediation program and is implementing the program according to the terms of the settlement agreement.

Total Completed	Inspections Completed by Population	Status	Due Date	Population Sample Total	PSE Will Inspect												
21,446	<table border="1"> <tr> <td>Population 1</td> <td style="text-align: right;">3,059</td> <td style="text-align: right;">100%</td> </tr> <tr> <td>Population 2</td> <td style="text-align: right;">6,584</td> <td style="text-align: right;">60%</td> </tr> <tr> <td>Population 3</td> <td style="text-align: right;">8,980</td> <td style="text-align: right;">59%</td> </tr> <tr> <td>Population 4</td> <td style="text-align: right;">2,823</td> <td style="text-align: right;">24%</td> </tr> </table>	Population 1	3,059	100%	Population 2	6,584	60%	Population 3	8,980	59%	Population 4	2,823	24%	COMPLETED	12/19/2018	3,059	Total Population
Population 1	3,059	100%															
Population 2	6,584	60%															
Population 3	8,980	59%															
Population 4	2,823	24%															
		On track	06/19/2019	6,578 10,907	Total Population												
		Ahead	06/19/2020	3,263 15,131	Total Population												
		Ahead	36 months after 2 & 3	3,069 11,692	Total Population												

Findings of gas-carrying pipe identified by the field

Population	Total	Map or Record Issue	Improperly Deactivated
Total	42	34	8
Population 1	11	9	2
Population 2	11	10	1
Population 3	19	15	4
Population 4	1		1

Findings	Notes	Days (Permit)	Days (Construction)
Location 1	Discovered pre-program and triggered all Population 2 locations.		4
Location 2	Construction started 11th business day due to scheduling issue. Triggered all Population 3 locations.	7	11
Location 3		10	9
Location 4		4	7
Location 5	No permit required - private property.		6
Location 6	No permit required - private property. Triggered all Population 4 locations.		9
Location 7	No permit required - private property. Population 1 location.		9
Location 8	Cut and capped at P/L on 9/4/18 via 108607789	3	9
Average		6	8

Map Revisions Submitted by the Field (this indicates the number of map revisions submitted by field personnel while conducting field inspections)

Field Map Revisions Submitted 725

DGLI Program Inspections Plan vs. Actual

