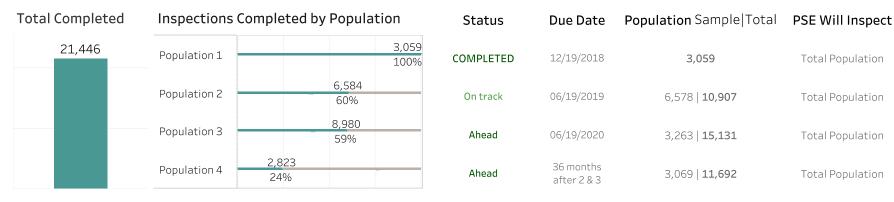
## Deactivated Gas Line Inspection (DGLI) Program Update

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.



## Findings of gas-carring 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 personel while conducting field inspections)

Field Map Revisions Submitted 725

## DGLI Program Inspections Plan vs. Actual

