

Form A- Annual Review 8447

UTC Standard Annual Review Inspection Report  
Intrusive Operators  
FORM A: Annual Review

Inspector and Operator Information

Table with 4 columns: Inspection ID, Inspection Link, Inspector - Lead, Inspector - Assit. Rows include details for ID 8447, Operator Unit, and dates.

Inspection Summary

You must include the following in your inspection summary:  
\* Inspection Scope and Summary  
\* Facilities visited and Total AFOD  
\* Summary of Significant Findings  
\* Primary Operator contacts and/or participants

Inspection Scope and Summary

This annual review of PSE's Annual Report data, program, and procedure changes occurred on November 9, 2022.

Facilities visited and Total AFOD

This was a data, program, and procedures review. There were no facilities visited for this inspection and it was 0 AFOD.

Summary of Significant Findings

There were no items of concern or probable violations during this review.

Primary Operator contacts and/or participants

- Cameron Williams, cameron.williams@pse.com, Sr Regulatory Compliance Analyst
Justin Wahlberg, justin.wahlberg@pse.com, Pipeline Safety Compliance Program Manager Compliance & Quality Management
Yoonme Wang, yoonme.wang@pse.com, Supervisor, Compliance Support
Donald Frieze, donald.frieze@pse.com, Supv. Engineering, Gas System Integrity
Parker Indorf, parker.indorf@pse.com, Engineer III, Gas System Integrity
Jace McMaster, jace.mcmaster@pse.com, Sr. Engineer, Gas System Integrity

Instructions and Ratings Definitions

INSPECTION RESULTS: Annual Review

Summary table showing Satisfactory Responses (34), Unsatisfactory Responses (0), Area of Concern Responses (0), Not Applicable Responses (4), Yes Responses (4), and Not Checked / Evaluated Responses (0).

\*\*If an item is marked Unsat, AOC, N/A, or N/C, an explanation must be included in the "Notes" block for that question and also summarized in the "SUMMARY OF REQUIRED COMMENTS" section at the end of this inspection form.

Crew Inspection History

Click Link for Full List of Crew Inspections

Large table with columns: Determination crew inspection Date, Inspector, Operator, Unit, Type of Work, Foreman Name, Contractor Name, Comments / Observations for Operator. Contains multiple rows of inspection records.

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
							Gas Scope #10006 10/14/22 Halfcell HC354 6/30/23 Multimeter #3590038 7 6/30/23 Pyrometer #4318095WS 2/24/23 Torque Wrench #0418127314 4/14/23 Test Gauges #F519079-83 PE found on truck: 2-inch 11/17/21; 1-1/4-inch 6/26/21 and 1-1/8-inch 1/19/22
09-08-2022	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Other	Josh Leeper	Infrasource	Crew on site installing new riser on existing PE service. No issues noted except owners yellow lab would not stop barking and not real friendly!
09-08-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Jake Hooper	Infrasource	Staff observed crew in the process of replacing an existing 5/8-inch PE twin gas service (2005) connected to an existing 2-inch PE main (2003) by installing new 1-1/8-inch PE service and MSA. On site were: Foreman/Fitter/Jake Hooper; Operator/Austin Pater and Laborer/Matt Ruddy. Calibration audit: Pyrometer# 19500086 due 10/21/22 Gas Scope# 11034 10/14/22 Halfcell# HC305 11/17/22 Multimeter# 3084029 11/17/22 Torque Wrench 250b 031120403 11/2/22 Torque Wrench 75lb 0112000192 4/14/23 PE found on truck: 2-inch 11/17/21; 1-1/8-inch 1/19/22 and 1-1/4-inch 6/27/21
09-08-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Hank Howard	Infrasource	Staff observed crew in the process of replacing an existing 1-1/4-inch Dupont PE gas main (1979) as part of a larger project replacing 2-inch and 1-1/4-inch Dupont mains over multiple streets in this area, installing new 2-inch PE and testing and tying over any existing services. On site were: Foreman/Operator/Howard Hank; Fitter/Jason Paul; Laborer/Jim Zeiner and Laborer/Jeff Deel. Calibration Audit: Test Gauges# F519079 thru 07711/18/22 Multimeter# 42320638 12/19/22 Halfcell# HCS24 12/17/22 Gas Scope# 11060 10/14/22 Torque Wrench# 250b 0917201291 9/22/23 PE found on truck: 1-1/4-inch 6/26/21 and 1-1/8-inch 1/25/22
09-01-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		Infrasource	Controls techs were onsite verifying telemetry. Construction contractor Infrasource completed construction. Long Coatings was on site to paint above ground pipe but could not due to control issues. No OO work occurring while on site. DER
07-12-2022	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension	Brett Cole	Infrasource	Crew was installing 2" PE main to tie plat to 4" PE main. Had trouble with gasket seating after tapping but eventually sealed. Soaped and no leaks. IFS crew told developer that the owner supplied sand had rocks and was not acceptable. IFS to supply sand. No other issues noted.
07-11-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Craig Kraft	Infrasource	Crew arrived on site yesterday and were excavating for new eco block wall to allow new town gate station to be constructed. Will be fabricating new regulator station on site.
07-11-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Bob Evans	Infrasource	Crew was installing a new 1" PE service. They had hogged in the line to the house and had exposed the main. Observed FM weld on a new tee to existing 4"st main. Crew then took lunch. No issues noted.
07-05-2022	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension		Infrasource	No issues noted. No crew on site.
07-05-2022	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Andy Kaperick	Infrasource	No issues noted. Will backfill and plate until SPU repairs water main.
07-01-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Todd Sprague	Infrasource	Staff observed that work had already been completed. "Locate meter location. "Locates in place.
07-01-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Todd Sprague	Infrasource	Staff observed that work had not been started.
07-01-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Matt Erb	Infrasource	Staff observed crew installing two new 1-1/8-inch PE gas services to replace an existing twin 3/4-inch STW service (1966) and a 5/8-inch PE log of that service (1991) which tied into an existing 4-inch STW main (1959) due to corrosion found on the older pipeline. On site were: Foreman/Operator/Matt Erb; Fitter/ Corey Helwig; Laborer/ Josh Malena and PSE Corrosion Tech/ Scott Salazar.
06-23-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Todd Sprague	Infrasource	Infrasource crew on site hogging in a new PE 1" service line for upgraded 450 meter. Only observed hogging while on site.
06-23-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Ramiro Acosta	Infrasource	No crew on site. Work completed.
06-23-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		Infrasource	Apparently contractor came to install meter but final grade was not set and significantly higher than existing. So didn't set meter until they fill.
06-23-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		Infrasource	Meter install completed, no crew on site
06-17-2022	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Other	Ben Grubenhoff	Infrasource	Staff observed work had already been completed.
06-17-2022	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Other	Ben Grubenhoff	Infrasource	Staff observed crew preparing to replace or repair an existing 1-1/4-inch PE gas service riser (1989) from an existing 2-inch STW main (1959). The riser was being replaced as part of what seems to be an emphasis by PSE to replace custom built risers which have been flagged due to corrosion. Staff has noted there are numerous such jobs being posted recently on crew sheets in all PSE distribution units. On site were: Foreman/Fitter/Ben Grubenhoff and Laborer/Kalene Fetal Calibration audit: Pyrometer #3826021SWS 9/23/22 Multimeter #42320636 7/21/22 Halfcell #HC514 7/21/22 Gas Scope #10605 7/15/22 Test Gauge #18543 7/15/22 150lb Torque Wrench #DKC46201 8/16/23 250lb Torque Wrench #DN149631 1/11/23 PE found on truck: 2-inch 9/29/21 & 1-1/8-inch 1/25/22
06-17-2022	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Other	Brandon Lyons	Infrasource	
06-17-2022	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Ken Brovold	Infrasource	Staff observed crew in the process of relocating a 4-inch PE gas main (1979) & (1981) by installing a new 6-inch PE main and tying into existing 4-inch PE mains at numerous locations, and also tying over [8] existing services. On site were: Foreman/Ren Brovold; Fitter/Jacob Austin; Operator/ Joe Harrison; Utility helper/John Santos and Laborer/Daniel Logan. Calibration audit: Fusion Machine #1503 due 9/23/22 Pyrometer #2872368 11/18/22 Multimeter #2873976 4/21/23 Halfcell #HC511 4/21/23 PE found on truck: 2-inch 2/1/21; 1-1/4-inch 6/26/21 & 1-1/8-inch 12/28/21
06-03-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Install	Todd Sprague	Infrasource	Staff observed crew completing installation of a new 2-inch PE gas main and 1-1/8-inch PE service after tying into a 4-inch STW main (1961). On site were: Foreman/Operator/Todd Sprague; Fitter/Jonathan Quintero and Laborer/Allen Deazay Calibration audit: Pyrometer #40430579WS 9/23/22 Halfcell #HC217 7/29/22 Multimeter #16100792 7/28/22 Gauges #18654 thru 638 8/12/22 Gas Scope #1006 6/14/22 PE found on truck: 2-inch 9/29/21; 1-1/4-inch 6/27/21 and 1-1/8-inch 12/30/21
06-03-2022	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Cut & Cap	Bob Evans	Infrasource	Staff observed that crew was not onsite and cut and cap work apparently completed after 1/2-inch??? STW gas main was struck by excavation work.
06-03-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Josh Leeper	Infrasource	Staff observed crew in the process of relocating a gas meter, tying into an existing 5/8-inch PE gas service (1985) on a 2-inch PE main (1985) relocating the meter outside of a new addition. On site were: Foreman/Josh Leeper and Fitter/Cody Helwig Calibration audit: Test gauge #18638 due 8/12/22 Pyrometer #48130228WS 10/21/22 Halfcell #HC307 12/31/22 Multimeter #47110332 12/21/22 Gas scope #1808 6/14/22 250-lb torque wrench #12717702679 12/15/22 PE found on truck: 2-inch 12/22/21 and 1-1/8-inch 12/31/21
06-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Jacob Long	Infrasource	Crew on site waiting for FM to return. No OO work while on site.
05-04-2022	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Dave Michael	Infrasource	Staff observed that no work was started.
05-04-2022	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Dave Michael	Infrasource	Staff observed that work had been completed.
05-04-2022	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Dave Michael	Infrasource	Staff observed crew preparing to install new 1-1/8-inch PE Plat Service, trying into an existing 1-1/4-inch PE stub (2007). On site were: Foreman/Fitter/Dave Michael and laborer.
04-20-2022	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914				Calibration audit: Gas Scope #5737 5/13/22 Gauges #18344 thru 48 5/13/22 Multimeter #16100005 2/24/23 Halfcell #HC381 2/24/23 Pyrometer #3400013WS 6/30/22 100lb Torque Wrench #1102MFRMH 150lb Torque Wrench #1503MFRMH PE found on truck: 2-inch 12/12/21; 1-1/4-inch 7/30/2020 and 1-1/8-inch 1/27/22
04-20-2022	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	
04-20-2022	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Anthony Green	Infrasource	
04-20-2022	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Craig Kraft	Infrasource	Staff observed crew completing replacement of an odorizer, the existing equipment was installed in 1960. On site were: Foreman/Craig Kraft; Operator/Patrick Johnson and Weld Helper/Cody Klein.
04-19-2022	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	New Service			Crew not on site
04-19-2022	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Terry Marth	Infrasource	No issues noted
04-19-2022	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Main Install	Ken Miller	Infrasource	No issues noted
04-19-2022	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919				
04-19-2022	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Josh Rushton	Infrasource	Staff observed that the work had already been completed.

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
04-19-2022	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Josh Rushton	Infrasource	
04-19-2022	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Acosta Ramiro	Infrasource	
04-12-2022	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	Other	Darrell Dudley	Infrasource	Staff observed crew in the process of installing an ERX (control center for gauging gas pressure) (see photo of diagram above), tying into a 2-inch PE gas main (2018). On site were: Foreman/Darrell Dudley; Fitter/Josh Garcia and Laborer/Cristian Santos. Calibration audit: Gas scope #1094 5/13/22 Multimeter #1600794 6/22/22 Hallcell #HC336 6/22/22 Pyrometer #43181239WS 6/20/22 Test Gauges #F518524 thru 538 7/15/22 250lb Torque Wrench #061670159 9/15/22 150lb Torque Wrench #0716602455 9/15/22 PE found on truck: 2-inch 6/30/21, 9/29/21, 1-1/8-inch 12/19/21 and 5/8-inch 7/27/20.
04-12-2022	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	Other	Derrick Hooper	Infrasource	Staff observed work had not been started.
04-05-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Anthony Green	Infrasource	Staff observed crew in the process of replacing an existing 2-inch Dupont (1981) gas main with new 2-inch PE, tying into existing 2-inch STW main (1981). On site were: Foreman/Anthony Green; Welder/Colt Kraft; Fuser/Brandon Barrett and Laborer/Dalton Daniels. Calibration audit: Hallcell #HC339 8/16/22 Multimeter #3973002 8/16/22 Pyrometer #39240475WS 6/30/22 Gas Scope #1276 4/13/22 150lb Torque Wrench DPA34192 5/5/22 Test Gauges #F518254 thru 258 5/13/22 PE found on truck: 2-inch 9/29/21, 1-1/4-inch 7/29/20 and 1-1/8-inch 12/20/21
04-01-2022	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Todd Sprague	Infrasource	Staff observed crew Cut & Capping an existing 5/8-inch HDPE gas service (1992) and 2-inch HDPE main. Also on site were: Foreman/Todd Sprague; Fitter/Jonathan Quintero and Laborer/Allen Decamay. Calibration audit: Test Gauges #F518259 thru -263 due 5/13/22 Hallcell #HC217 7/29/22 Multimeter #1610092 7/28/22 Pyrometer #48130224WS 5/20/22 Gas Scope #1006 4/13/22 PE found on truck: 2-inch 9/29/21 & 6/30/21; 1-1/4-inch 6/26/21 and 1-1/8-inch 12/13/21
04-01-2022	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Install	Hank Howard	Infrasource	Staff observed crew installing 4-inch PE gas main, tying into an existing 4-inch PE main (1979) and new 1-1/8-inch service. On site were: Foreman/Hank Howard; Fitter/Jason Paul; Operator/Brandon Shepherd and Laborer/Jeff Beal.
04-01-2022	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Repair	Bob Evans	Infrasource	Staff observed crew making leak repair on 4-inch STW gas main (1969) at the location of a 2-inch STW main (1971). On site were: Foreman/Fitter/Bob Evans; Operator/Jessie Steeman and Laborer/Jeremy Galpin.
03-30-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Ryan Knudson	Infrasource	Staff observed work had not been started.
03-30-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Joe Laskody	Infrasource	Staff observed crew installing 4-inch PE gas main, relocating an existing 2-inch PE main (1997) to clear for a King County Sound Transit Station. On site were: Foreman/Joe Laskody; Fitter/Colin Hankins and Laborer/Jace Dykin. Calibration audit: Pyrometer #49605830MV 6/30/22 150lb Torque Wrench #HC46266 9/6/22 Gas Scope #1700 4/13/22 Test Gauge (used) #F518169 4/29/22 Multimeter #3970023 12/17/22 Hallcell #HC338 12/12/22 PE found on truck: 2-inch 6/29/21 and 1-1/8-inch 1/22/22
03-30-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Rich McCartney	Infrasource	Staff observed crew installing a 2-inch PE commercial gas service, tying into a 2-inch PE main (1998). On site were: Foreman/Fitter/Rich McCartney; Operator/Gary Highlen and Laborer/Brandon Dykman. Calibration audit: Electro-Fuse #3185 due 6/23 Gas Scope #10209 4/13/22 Pyrometer #4070378WS 4/27/22 Multimeter #23560381 7/21/22 Hallcell #HC602 7/21/22 150 lb Torque Wrench #1503MFRMN 5/5/22 PE found on truck: 2-inch 6/29/21; 1-1/4-inch 6/26/21 and 1-1/8-inch 1/22/22
03-29-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Dave Michael	Infrasource	Staff observed crew installing new 1-1/8-inch PE gas service, abandoning an existing twin service and tying into a 2-inch STW IP main (1966). On site were: Foreman/Fitter/David Michael and Laborer/Rusty Korich. Calibration audit: Multimeter #45150551 due 5/5/22 Hallcell #HC551 5/5/22 Gas Scope #34000133WS 6/30/22 Pyrometer #6737 4/13/22 150lb Torque Wrench #1503MFRMH 7/10/23 100lb Torque Wrench #1002MFRMH 8/5/22 Test Gauge (used) #F518344 5/13/22 PE found on truck: 2-inch 2/12/21; 2/12/22 & 2/20/20, 1-1/4-inch 7/30/20 and 1-1/8-inch 7/30/20
03-29-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Jeff Brittan	Infrasource	Staff observed that no work had started.
03-29-2022	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Randy Inama	Infrasource	
03-24-2022	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	
03-24-2022	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	
03-24-2022	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	
03-22-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Andy Kaperick	Infrasource	Staff observed crew in the process of relocating a 2-inch STW gas main (1962) to clear interference and contact with an existing steel water main. On site were: Foreman/Fitter/Andy Kaperick; Operator/John Smith and Laborer/Corey Andersen. Calibration audit: Gas Scope #6376 due 4/13/22 Multimeter #44090353 5/4/22 Hallcell #HC555 5/4/22 Pyrometer #43860535WS 8/19/22 Test Gauges #F518264 thru 268 5/13/22 Torque Wrench #12719254 4/7/22 PE found on truck: 2-inch 6/24/21; 1-1/4-inch 7/29/20 and 1-1/8-inch 12/20/21
03-22-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Chris Boyd	Infrasource	Staff observed crew in the process of installing a 1-1/8-inch PE gas service, tying into an existing 1-1/4-inch Pexco main (1988). On site were: Foreman/Operator/Chris Boyd; Fitter/Landis Turwilliger and Laborer/Chris Will. Calibration audit: Gas Scope #8938 4/13/22 Pyrometer #2072147 6/30/22 Multimeter #1610064 12/17/22 Hallcell #HC525 12/17/22 Torque Wrench #2872241 8/4/22 Test Gauges #F518891 thru 894 5/13/22 PE found on truck: 2-inch 6/29/21; 1-1/4-inch 6/26/21 & 7/29/20 and 1-1/8-inch 12/20/21
03-15-2022	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	
03-11-2022	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Hank Howard	Infrasource	Staff observed crew in the process of test and tying over existing services to a new 6-inch PE gas main that replaced an existing 4-inch Dupont PE main (1980). On site were: Foreman/Hank Howard; Fitter/Jason Paul; Laborer/Jeff Deet; Laborer/Jim Zoller and PSE Gas Worker 3/Trainer/Ben Brougham. Calibration audit: Pyrometer #43181239WS 5/20/22 Test Gauge #F518820 5/13/22
03-11-2022	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Josh Leeper	Infrasource	Staff observed crew completing installation of a new 1-1/8-inch PE gas service tying into an existing 2-inch PE main (1989). On site were: Foreman/Operator/Josh Leeper; Fitter/Corey Helwig and Laborer.
03-11-2022	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Install	Todd Sprague	Infrasource	Staff observed crew in the process of installing and upsizing new 2-inch PE gas main, tying into an existing 1-1/4-inch PE main (1987) and tying over an existing twin PE service and installing a new 1-1/8-inch PE service. On site were: Foreman/Todd Sprague; Fitter/John Quintero and Laborer/Joel Goodsoe. Calibration audit: Gas Scope #10006 4/13/22 Pyrometer #4813022WS 5/20/22 Multimeter #1610092 7/28/22 Hallcell #HC217 7/29/22 Test Gauges #18259 thru 263 5/23/22 PE found on truck: 2-inch 6/30/21; 1-1/4-inch 6/26/21 and 1-1/8-inch
03-10-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Will Hough	Infrasource	Staff observed crew in the process of replacing an existing 5/8-inch PE service (1994) tying into an existing 4-inch PE main (1993). On site were: Foreman/Operator/Will Hough; Fitter/Jason Hartley and a laborer. Calibration audit: Pyrometer #4386030 WS 6/30/22 Multimeter #2360165 8/16/22 Hallcell #HC528 8/16/22 Gas Scope #5438 4/13/22 Test Gauges #18984 thru 088 4/15/22 PE found on truck: 2-inch 9/30/21 & 1-1/8-inch 10/28/21
03-10-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Josh Collins	Infrasource	Staff observed crew in the process of testing and tying over new 1-1/8-inch PE gas services to newly installed 2-inch PE main after abandoning an existing 2-inch STW main (1963) to clear for new storm drain installation by Sound Transit. On site were: Foreman/Fitter/Josh Collins; Fitter/Michael Anderson; Laborer/Aaron Fields and Trainer/Tyler Cherin. Calibration audit: Pyrometer #44010186 WS 6/30/22 Multimeter #3750071 12/17/22 Hallcell #HC587 12/17/22 Gas Scope #5724 4/13/22 PE found on truck: 1-1/8-inch 8/18/21
03-10-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Terry Marth	Infrasource	Staff observed crew completing installation of a new 2-inch PE gas main and services to multiple new contact and existing residential structures, tying into an existing 2-inch PE main (1984). On site were: Foreman/Operator/Terry Marth; Fitter/Josh Abbott; Laborer/CDC/Regan McDonald and Trainer/Kyle Wright. Calibration audit: Gas Scope #1041 3/18/22 Test Gauges #18959 thru 073 4/15/22 Torque Wrench #2872269 10/22/22 Torque Wrench #2872268 10/22/22 Pyrometer #2872435 6/30/22 Multimeter #7879190 8/16/22 Hallcell #HC548 8/16/22 PE found on truck: 1-1/4-inch 7/9/20 PE found on reel: 2-inch 9/10/21

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
03-09-2022	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Extension	Todd Sprague	InfraSource	
03-09-2022	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement		InfraSource	
03-09-2022	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		InfraSource	
03-09-2022	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Install		InfraSource	
03-09-2022	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Relocate/Abandon	Marty Bowling	InfraSource	Staff observed crew beginning work to relocate a 8-inch PE gas main (2007), a 6-inch PE main (1996) and a 2-inch STW main (1965) by retiring all of these mains and installing a new 8-inch PE main to clear for a new sewer, water main and a road widening project for the county. On-site were: Foreman/Operator/Marty Bowling; Fitter/Nate Callen and Laborer/Pedro Cortez. Calibration audit: Gas Scope #963 3/18/22 Test Gauges #049 thru 053 3/18/22 Pyrometer #2872157 8/12/22 Multimeter #2871923 12/24/22 Halfcell #2872047 12/24/22 PE found on truck: 2-inch 6/30/21; 1-1/4-inch 6/22/21 and 1-1/8-inch 9/12/21
03-09-2022	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Allyn Baker	InfraSource	Staff observed crew in the process of installing new 1-1/8 PE gas service tying into an existing 2-inch PE main (2001). On site were: Foreman/Operator/Allyn Baker; Fitter/Jacob Longier; Drill Operator/Bryce Mecham and Drill Locator/James Seclaris. Calibration audit: Test Gauges #18159 thru 163 4/15/22 Pyrometer #4360303-WS 8/12/22 Multimeter #10403422 12/17/22 Halfcell #HC337 12/17/22 Gas Scope #15749 3/18/22 PE found on truck: 1-1/4-inch 6/27/21 and 1-1/8-inch 10/28/21
03-09-2022	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Mitch Goetz	InfraSource	Staff observed that work had been started but crew was not on site. PE found on site: 8-inch 07/05/21 & 12/05/21
02-25-2022	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		InfraSource	
02-25-2022	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Toby Etter	InfraSource	
02-23-2022	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Matt Metz	InfraSource	Staff observed crew in the process of shutting down after tying into existing 5-inch PE gas main (2004) and new stubbed out 4-inch PE installed from new home const. Plst. On site were: Foreman/Matt Metz; Fitter/Arthur Taylor and Laborer/Austin Snegosky. Calibration audit: Torque wrench #1217171884 5/7/22 Gas Scope #8596 3/18/22 Pyrometer #38470273WS 7/29/22 Test Gauges #41818194 thru 388 5/13/22 Multimeter #42320652 10/12/22 Halfcell #HC221 10/12/22 PE found on truck: 1-1/4-inch 6/27/21
02-23-2022	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Gary Dmochowsky	InfraSource	Staff observed crew had not started work yet.
02-23-2022	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Gary Dmochowsky	InfraSource	Staff observed that work had not started yet.
02-23-2022	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Noe Gomez	InfraSource	Staff observed Fitter/Noe Gomez clearing buried meter shut-off on existing riser.
02-16-2022	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	New Service	Josh Leeper	InfraSource	
02-09-2022	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Kevin Klacsan	InfraSource	
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No issues noted
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No crew no evidence of work done.
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No issues noted
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	Unlocatable address
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No issues noted
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No issues noted
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No issues noted
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No issues noted
02-02-2022	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	No issues noted
01-26-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Kevin Klacsan	InfraSource	Staff observed crew in the process of installing new 4-inch PE gas main to replace existing 1-1/4-inch PE main, tying into 1-1/4-inch PE inserted into 2-inch STW (1994) at one location and 4-inch PE (2010) at another location. On site were: Foreman/Operator/Kevin Klacsan; Fitter/Sequoia Depoe and Laborer/Wyatt Rushbrook. Calibration audit: Gas Scope #49605831MW 2/11/22 Pyrometer #0966 2/18/22 Multimeter #4970273 3/19/22 Halfcell #HC314 3/19/22 Test Gauge #F517892 2/11/22 SM Torque Wrench #101580356 3/25/22 IG Torque Wrench #OHB57854 3/25/22
01-26-2022	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		InfraSource	
01-26-2022	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Service Reconnect	Brandon Lyons	InfraSource	
01-20-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair	Jeff Brittan	InfraSource	Staff observed that crew had not started any work, locate area had been designated but no locates had been performed yet.
01-20-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair	Jeff Brittan	InfraSource	Staff observed that crew had not started work, locate area had been defined but no locates were down yet
01-20-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair	Jeff Brittan	InfraSource	Staff observed that work had not been started, locate area had been defined
01-19-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Darrell Durdley	InfraSource	No issues noted
01-19-2022	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Main Install	Anthony Green	InfraSource	Staff observed crew in process of installing new 6-inch PE gas main, tying into existing 2-inch STW main (1964) and existing 4-inch STW main (1966). Also on site were: Foreman/Operator/Anthony Green; Fitter/Brandon Barnett; Fitter/Devonell Jones and Laborer/Conroy Anderson. Calibration audit: Pyrometer (see pic) Test Gauge #F517820 2/11/22 Gas Scope #1276 2/11/22 Halfcell #2872088 8/16/22 Multimeter #39730002 8/16/22 Torque Wrench #DKK34192 5/5/22
01-19-2022	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service		InfraSource	No issues noted
01-05-2022	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	New Service		InfraSource	
01-05-2022	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Marty Bowling	InfraSource	
12-07-2021	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair	Mike Armstrong	InfraSource	
12-03-2021	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Scott Bartelson	InfraSource	Staff observed crew preparing to install a new 1-1/4-inch gas service into a PVC conduit, by mechanically pulling 1000+ ft of pipeline, tying into an existing 1-1/4-inch main (2018). On site were: Foreman/Operator/Scott Bartelson; Fitter/Josh Garcia and Laborer/Larry Hohn. Calibration audit: Test Gauge #F517677 1/14/22 Torque Wrench #0716605455 9/15/22 Torque Wrench #061670359 9/15/22 Halfcell #HC336 6/22/22 Multimeter #11600794 6/22/22 Pyrometer #51008698 6/22/22 Gas Scope #11094 12/14/21 PE found on truck: 4-inch 4/13/21; 2-inch 2/10/21; 1-1/8-inch 7/28/21 and 5/8-inch 9/15/20 PE found on rec: 1-1/4-inch 6/28/21
12-03-2021	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Jason Holt	InfraSource	Staff observed crew completing work on a new 1-1/8-inch PE gas service, tying into an existing 2-inch main (2014). On site: Foreman/Fitter/Jason Holt; Operator/Austin Potter and Laborer/Matthew Ruddy. Calibration audit: Gas Scope #6215 12/14/21 Test Gauge #F517935 2/11/22 Halfcell #HC399 6/22/22 Multimeter #35900387 2/11/22 Pyrometer #43181236-WS 12/10/21 PE found on truck: 1-1/4-inch 6/27/21 and 1-1/8-inch 9/11/21
12-03-2021	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Hank Howard	InfraSource	Staff observed crew in the process of replacing Aduji 4-inch & 2-inch PE gas mains (1990/1993), installing 6-inch & 2-inch PE mains and tying into existing main at numerous locations. This is an ongoing project that will require 30+ gas services to be test and tied over to the new mains. On site were: Foreman/Operator/Hank Howard; Fitter/Jason Paul; Laborer/Jim Zelfner and Laborer/Jeff Doal. Calibration audit: Pyrometer #26470549-WS 12/30/21

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
							PE found on truck: 2-inch 7/3/21
12-02-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	_other	Infrasource	No issues noted
12-01-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Adam Krawlewski	Infrasource	
11-30-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other	Pat Johnson	Infrasource	No issues noted
11-30-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	New Service		Infrasource	No issues noted
11-24-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		Infrasource	No issues noted
11-24-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Matt Erb	Infrasource	No issues noted
11-24-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Josh Leeper	Infrasource	No issues noted
11-24-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		Infrasource	No issues noted
11-23-2021	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Ty Smith	Infrasource	
11-18-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Bob Evans	Infrasource	No issues noted
11-17-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Ramiro Acosta	Infrasource	
11-17-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Ramiro Acosta	Infrasource	No issues noted
11-17-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Josh Rushton	Infrasource	No issues noted
11-17-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Berney Eldridge	Infrasource	Staff observed that work had not been started.
11-17-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Scott Bartelson	Infrasource	Staff observed crew in the process of installing new 1-1/4-inch PE gas service, tying into a 2-inch HD PE main (1993). On site were: Foreman/Operator/Scott Bartelson; Fitter/Josh Garcia and Laborer/Larry Hohn. Calibration audit: Torque wrench #0716605455 9/15/22 Torque wrench #0616701592 9/15/22 Pyrometer #S1008699RW 2/11/22 Multimeter #16100794 6/22/22 Halfcell #HCS36 6/22/22 Gas scope #11024 12/14/21 Test gauge #F517675 1/14/22 PE found truck: 4-inch 4/17/21; 2-inch 2/10/21; 1-1/8-inch 7/28/21 and 5/8-inch 9/15/20
10-26-2021	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service		Pipeline Sub	
10-26-2021	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Hank Howard	Infrasource	
10-15-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Other	Ken Broward	Infrasource	Staff observed crew preparing to air-tact a newly installed 6-inch PE gas main, to lower a section of main to clear for grading roadwork to improve driving sight distance. The existing 6-inch main was installed in 2019. On site were Foreman/Operator/Ken Broward; Fitter/Ben Grubenhoff; Helper/Khaniah Fetal and Laborer/Brad Ruschner. Calibration audit: Test Gauge #F5 17680 1/14/22 Torque Wrenches #021660111 & #08111583 1/14/22 Multimeter #43220638 2/11/22 Pyrometer #3340475WS 12/30/21 Gas Scope #066511/12/21 PE found on truck: 6-inch 6/29/21; 2-inch 12/22/2020; 1-1/8-inch 2/25/21 & 5/8-inch 4/17/2020
10-15-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Matt Erb	Infrasource	Staff observed crew in the process of installing new 2-inch PE gas main and 1-1/4-inch PE service to [2] new const home sites, tying into 2-inch STW main (1964). On site were: Foreman/Operator/Matt Erb; Fitter/Derek Hooper and Laborer/Pierce Fax. Calibration audit: Multimeter #40930594 4/30/22 Halfcell #HCS15 4/30/22 Torque Wrench #046CF 5/4/22 Test Gauge #F517591 12/10/21 Pyrometer #38540319WS 12/11/22 PE found on truck: 2-inch 2/11/21; 1-1/4-inch 2/26/21 and 1-1/8-inch 7/29/21.
10-15-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Other	Travis Erb	Infrasource	Staff observed crew preparing to replace an existing gas service by installing 1-1/4-inch PE, tying into an existing 2-inch STW main (1974), apparently to replace an extremely corroded service riser. On site were: Foreman/Operator/Travis Erb; Fitter/Seh Burleson and Laborer/Eric Wilkinson. Calibration audit: Gas Scope #2688 11/12/21 Multimeter #39750327 6/1/22 Halfcell #HCS83 6/1/22 Pyrometer #43860515WS 2/25/22 Test Gauge #F517580 12/10/21 PE found on truck: 2-inch 4/21/2020 and 1-1/8-inch 7/29/21
10-14-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Dave Michael	Infrasource	Staff observed crew preparing to install new PE gas service, tying into a 2-inch PE main (2004). There was an existing 5/8-inch PE twin service stub to the new const. site that will be cut and capped close to the twin branch due to the anticipated load of the new service. The foreman/fitter was not on site at the time of the visit by staff. On site was Operator/Byron Parks.
10-07-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Leak Repair	Matt Miller	Infrasource	
10-01-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Barry Peckham	Infrasource	Staff observed crew in the process of fusing a by-pass onto existing 2-inch Dupont PE gas main (1979). A new 2-inch PE main had been previously installed with the end exposed and ready in the same ditch. This replacement project is tying into 2-inch Driscoll main (1979) and 2-inch Plexco main (1988) and then test and tying all existing services to the newly installed main. Also on site were: Foreman/Barry Peckham; Operator/Zach Colman; Fuser/Corey Helwig and Laborer/Dalton Daniels. Calibration audit: Test gauge #F517477 due 11/12/21 Multimeter #2860159 6/22/22 Halfcell #HCS16 6/22/22 Pyrometer #32730039WS 2/11/22 Gas Scope #15753 10/15/21 Torque wrench #081121376 8/11/22 PE found on truck: 1-1/8-inch 1/28/21 and 5/8-inch 4/17/2020. PE found on reel: 2-inch 2/22/21.
10-01-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Mike Pollard	Infrasource	Staff observed crew in the process of tying-over an existing 1-1/4-inch & 1-inch PE gas service line (2019) to newly installed PE main. A 4-inch Dupont main (1981) was previously replaced by newly installed 4-inch PE. The replacement project tied into 4-inch PE main (2006) at two separate locations. Also on site were: Foreman/Mike Pollard; Operator/Kyle Matheny; Operator/Justin Lockhart and Laborer/Larry Hohn. Calibration audit: Pyrometer #50163037MM due 2/11/22 Multimeter #42320637 6/22/22 Halfcell #HCS66 6/22/22 Gas Scope #1276 10/15/21 Torque Wrench #5016C 5/11/22 Test Gauge #F517607 12/10/21 PE found on truck: 2-inch 2/11/21; 1-1/4-inch 5/17/2020 and 1-1/8-inch (DR code (PE 7)???) no date was shown on pipe
10-01-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Other	Mike Armstrong	Infrasource	Staff observed crew in the process of replacing an existing 1-1/4-inch ST gas service (1965) with new 1-1/8-inch PE, tying into an existing 2-inch STW main (1963). Also on site were: Foreman/Fitter/Mike Armstrong; Operator/Josh Leeper and Laborer/Mike Johnson. Calibration audit: Gas Scope #6780 due 10/15/21 Pyrometer #38470224WS 11/12/21 Halfcell #HCS05 7/21/22 Multimeter #32240360 7/21/22 Test Gauge #F527571 12/10/21 Torque Wrench #K0806201 3/4/22 PE found on truck: 2-inch 2/11/21; 1-1/4-inch 6/26/21; 1-1/8-inch 6/5/21 and 5/8-inch 9/15/2020 & 4/17/2020 [SPECIAL NOTE] gas locate for service was found to be 12ft off, staff measured and documented (see pic) also there was apparently ST casing that was not on the maps.
09-30-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service		Infrasource	No issues noted
09-30-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other	Robert Dobbs	Infrasource	No issues noted
09-28-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Ty Smith	Infrasource	No issues noted
09-28-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Ty Smith	Infrasource	No issues noted
09-28-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other		Infrasource	Nothing to see
09-23-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Matt Allenbaugh	Infrasource	Staff observed crew in the process of clearing an existing 5/8-inch PE gas service (2005) that was cross-bored through an existing clay sewer line. On site were: Property Owner/Emily McLean; Property Owner/Kevin Judson; Foreman/Fitter/Matt Allenbaugh; Operator/Randall Clark and Fitter/Laborer/Shawn Tolan. Calibration audit: Pyrometer #3880184WS due 11/12/21 Multimeter #1610078 11/20/21 Halfcell #HCS10 11/20/21 Gas Scope #F971 10/15/21
09-23-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Jason Hartley	Infrasource	Staff observed that the work was already completed.
09-23-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Jason Hartley	Infrasource	Staff observed that the work had already been completed.
09-23-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Jason Hartley	Infrasource	Staff observed that the work had not been started yet, also the street was closed to allow for road work by the City of Seattle.
09-23-2021	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	Main Extension	Dave Michael	Infrasource	
09-22-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Install		Infrasource	No crew but appears the plot is completed. No issues noted.

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
09-22-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Install	Joe Laskody	Infrasource	No issues noted
09-22-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	No crew on site
09-22-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	No issues noted, may be incorrect address.
09-22-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	No issues noted
09-22-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Brett Cole	Infrasource	Staff observed crew in the process of prepping to test & tie-over existing PE gas service lines to a newly installed 6-inch PE main. The existing Dapont gas main that will be abandoned was installed in 1989. On site were: Foreman/Fitter Brett Cole; Operator/Gary Greenlaw and Laborer/Rusty Koich. Calibration audit: Test Gauge #F517416 due 11/12/21 Gas Scope #F3700 10/15/21 Multimeter #42320654 11/13/21 Hafcell #HC526 11/13/21 Gas Scope #F3700 10/15/21 Pyrometer #45330059WS 11/12/21 PE found on truck: 1-1/8-inch 7/27/21
09-22-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Kevin Klacsan	Infrasource	Staff observed crew in the beginning stages of work on a 2-inch STW (1968) gas main replacement with a new 2-inch PE main. On site were: Foreman/Operator/Kevin Klacsan; Fitter/Jason Holt and Laborer/Wyatt Rushbrook.
09-22-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Randy Inama	Infrasource	Staff observed crew in the process of replacing an existing 5/8-inch PE gas service (1998) with a new 1-1/8-inch PE service and meter to facilitate an increase in equipment and load. On site were: Foreman/Randy Inama; Fitter/Andy Henderson and laborer/Joel Mabe.
09-20-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Cody Rutkowski	Infrasource	No issues noted.
09-20-2021	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service	Brandon Lyons	Infrasource	
09-20-2021	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
09-20-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919			Infrasource	New asphalt, no issues noted
09-13-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Cut & Cap		Infrasource	No issues noted
09-13-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Kevin Klacsan	Infrasource	No issues noted
09-13-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	No issues noted
09-13-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Install	Roger Rowe	Infrasource	No issues noted
09-09-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Nick Johnson	Infrasource	No issues noted
09-09-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other	Nick Simmons	Infrasource	No issues noted
09-09-2021	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair	Austin Daniel	Infrasource	Staff observed crew in the process of installing new 1-1/8-inch PE gas service, tying into a 4-inch STW main (1969), replacing an existing 1-1/4-inch and 1/2-inch STW service line (1969) by cutting and capping at the main. On site were: Foreman/Operator/Austin Daniels; Operator/Gaven Benson and Fitter/Robert Ty. Calibration audit: Test gauge #F5 17491 due 11/19/21 Gas Scope #F029 9/17/21 Pyrometer #45330038WS 10/15/21 Multimeter #42320651 4/8/22 Hafcell #HC 518 4/8/22 Torque Wrench #112000269 12/11/21 PE found on Truck: 2-inch due 2/12/21; 1-1/4-inch 7/30/2020; 1-1/8-inch 7/29/21 and 5/8-inch 4/17/2020. (Staff Note): Locates were reported to be off a little bit, Foreman will take pictures and report.
09-09-2021	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Valve Repair	Mick Hale	Infrasource	Staff observed a crew in the process of performing maintenance on a valve located on a 12-inch STW HP gas main (1956). The valve was found to be in good condition, but after cataloging strange CP reads on either side of the valve and on a nearby water main located in the same ditch, the decision was made to install new test lead wires and then to consult with PSE Engineering and Corrosion Control. They suspect interference from the water main. Pitting was also found at the base of the valve (measured pit depth .0003 inches) that was within tolerances. On site were: Foreman/Mick Hale; PSE Leak Corrosion Control Technician/Thane Sande; Fitter/Gary DMachowski and Laborer/Nathaniel Davis.
09-09-2021	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Marty Bowling	Infrasource	Staff observed crew in the process of upsizing an existing 5/8-inch PE gas service to 1-1/8-inch PE, tying into a 2-inch STW main (1984). The original service was found to be in a county sewer right-of-way easement and had to be moved to private property. On site were: Foreman/Operator/Marty Bowling and Fitter/Nate Callen. Calibration audit: Multimeter #16100780 due 12/7/21 Hafcell #HC348 12/17/21 Pyrometer #501630356W 2/19/22 Gas Scope #0963 9/17/21 Test Gauge #2625 12/10/21 PE found on Truck: 2-inch due 2/11/21; 1-1/4-inch 6/21/21 and 1-1/8-inch 6/5/21.
09-02-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other	Pat Johnson	Infrasource	No issues noted. Vac truck extremely loud!
08-26-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Dave Michael	Infrasource	Staff observed crew in the process of installing a new 1-1/8-inch PE gas service tying into an existing 1-1/8-inch PE stub installed in 2021. Also on site was Operator/Byron Perks. Calibration audit: Pyrometer #44910186WS due 12/10/21 Multimeter #45150551 5/15/22 Hafcell #HC511 5/15/22 Sm. Torque Wrench 8/5/22 lg. Torque wrench 8/5/22 Gas Scope #5731 9/17/21 PE found on truck: 2-inch 12/20/20; 1-1/4-inch 8/27/19; 1/8-inch 5/31/21 and 5/8-inch 4/17/2020.
08-24-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Main Install	Chad Leonard	Infrasource	No issues noted
08-24-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service		Infrasource	No issues noted
08-19-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Main Install		Infrasource	No issues noted
08-18-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Ken Browld	Infrasource	
08-18-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Other	Kalle Kancel	Infrasource	
08-17-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Phillip Collet	Infrasource	No issues noted
08-05-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	Work appears to be completed.
08-02-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	No issues noted
08-02-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	Work appears to be completed. No issues noted.
08-02-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	No crew on site. Work appears to be completed.
08-02-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	None
07-26-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	No issues noted
07-26-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	No issues noted
07-26-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	Drain tile pushed meter away from house.
07-26-2021	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		Infrasource	No issues noted. Old plat new houses.
07-23-2021	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Bob Evans	Infrasource	Staff observed that work had already been completed.
07-16-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Ramiro Acosta	Infrasource	Staff observed that the work had already been completed.
07-16-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Ramiro Acosta	Infrasource	Staff observed that work had not been started, and locates were not in place.
07-16-2021	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Install	Roger Rowe	Infrasource	Staff observed crew installing a new 8-inch PE main, tying into existing 8-inch PE (2017). Staff observed fitter fuse a cap onto a 1-1/8-inch stub and butt-fuse two sections of 8-inch. Also on site were Fitter/Jeremy Wilkinson; Laborer/Derek Vontempo and Laborer/Matt Leasy. PE found on truck: 1-1/8 inch 2/20/21 and 8-inch 3/25/21.
07-15-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Andy Kaperick	Infrasource	Staff observed crew in the process of installing a new PE service, tying onto an existing 2-inch PE main (1985). Also on site were: Operator/Mac Vliante and Laborer/Cory Anderson. Calibration audit: Gauge sample: #F316921 8/13/21 Gas Scope #6576 8/13/21 Multimeter #44090353 5/4/22 Hafcell #HC555 5/4/22 Pyrometer #43161239WS 11/12/21 PE found on the truck: 1-1/8-inch 2/25/21
07-15-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Jason Schaefer	Infrasource	Staff observed crew in the process of installing a new 1-1/8-inch service, tying into an existing 2-inch PE main (2013). Also on site were: Fitter/Jordan Major and Laborer/Michael Dowdy. Calibration audit: lg. 8 Sm. Torque Wrench's 5/5/22 Gauge sample: #F517244 10/15/21 Gas Scope #1119 8/13/21 Pyrometer #3220066 11/12/21 Multimeter #16100805 6/1/22 Hafcell #HC601 6/1/22 PE found on the truck: 2-inch 2/12/21 & 1-1/8-inch 2/20/21
07-15-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Service Repair	Jeff Wooten	Infrasource	Staff observed crew making a repair on an existing 3/4-inch ST service, tying into an existing 2-inch STW main (1965). The main had not been exposed during the visit. Also on site was Fitter/Chad Auckland. Calibration audit: Gauge sample: #F516903 8/13/21 Pyrometer #43862304WS 12/30/21 Hafcell #HC600 5/5/22 Multimeter #16100064 12/11/21

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
							Gas Scope #B589 8/13/21 PE found on truck: 1-1/8-inch 2/25/21
07-14-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service		InfraSource	
07-14-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service		InfraSource	
07-14-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service	Zachariah McCorkle	InfraSource	
07-12-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension		InfraSource	
07-12-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement		InfraSource	
07-08-2021	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Glen Fair	InfraSource	Staff observed that the crew was not on site.
07-08-2021	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Valve Repair	Dustin Wiediger	InfraSource	Staff observed crew locating and preparing to raise valve covers that had been paved over by recent county or city work in the right-of-way. The cross street was Kiahania Dr. SE. The existing gas main was installed in 1986 and certain portions in 2020. Also on site were: Fitter/Sequoia Depose and Laborer/Thomas Bradford.
07-08-2021	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Randy Inama	InfraSource	Staff observed crew in the process of installing a new PE service to upgrade the service line due to increased usage, tying into an existing 1-1/4-inch Phillips PE gas main (1986). Also on site were: Operator/Andy Henderson and Laborer/Logan Sheelton. Calibration audit: Multimeter #40930589 12/17/21 Pyrometer #44002071WS 12/10/21 Gas Scope #5708 7/20/21 Halfcell #2872103 12/17/21 PE found on truck: 2-inch 12/20/2020; 1-1/4-inch 7/30/2020 and 1-1/8-inch 1/4/21
07-08-2021	Anthony Dornough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Glen Fair	InfraSource	Staff observed crew in the process of replacing an existing 5/8-inch PE twin service (1990) due to increased usage, tying into an existing 2-inch PE gas main (1990). Also on site were: Operator/Troy Riley and Laborer/Scott Woodward. Calibration audit: Gas Scope #2501 7/20/21 Pyrometer #4176034WS 11/12/21 Multimeter #48920457 7/27/21 Halfcell #HC217 8/4/21 Sample gauge #F518981 8/13/21 Torque Wrench 2/23/22 PE found on truck: 2-inch 4/28/2020; 1-1/4-inch 7/3/2020 and 1-1/8-inch 1/2/21.
07-07-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Valve Repair	Craig Kraft	InfraSource	No issues noted
07-07-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other		InfraSource	No issues noted
07-07-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Chris Boyd	InfraSource	No issues noted
07-07-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	Jeremy Meadows	InfraSource	No issues noted
07-07-2021	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Chad Leonard	InfraSource	Staff observed crew in the process of installing a 1-1/8-inch PE main, tying into 4-inch cast iron pipeline inserted with 2-inch PE (1999). Staff observed fitter install a PE tee onto the gas main. Also on site was: Fitter/Josh Abbott. Calibration audit: Halfcell #HC355 11/20/21 Multimeter #22750399 11/20/21 Gas Scope #5853 7/20/21 Pyrometer #3269621WS 8/16/21 Gauge sample #F516725 7/16/21 Torque Wrench 11/16/21 PE found on truck: 2-inch 12/22/20; 2-inch 4/28/20; 1-1/4-inch 7/24/20; 1-1/4-inch 3/27/20 and 1-1/8-inch 2/24/21.
07-07-2021	Anthony Dornough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Terry Marth	InfraSource	Staff observed crew installing 1-1/8-inch PE service, tying into 2-inch PE main inserted into 4-inch cast iron (2005). Also on site were: Fitter/Jason Hartley and Dump/Op/Jerrell Powell. Calibration audit: Gauge sample: #F316740 7/16/21 Multimeter #31605598 11/20/21 Halfcell #HC305 11/20/21 Gas Scope #5438 7/20/21 Pyrometer #3847027WS 8/8/21 PE found on truck: 1-1/4-inch 7/29/2020 and 1-1/8-inch 1/28/21
07-02-2021	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	Other	Scott Bartelson	InfraSource	Staff observed that work had not been started.
07-02-2021	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Mike Pollard	InfraSource	Staff observed crew in the process of buttoning down the work site for the weekend. The gas main project involved replacing existing 4-inch & 2-inch DUPONT PE main & services (1980) over a number of blocks for a number of days. Also on site: Operator/Justin Lockhart; Laborer/Kyle Matheny and Laborer/Larry Hohn. Calibration audit: Pressure Gauge #F517152 09/17/21 Gas Scope #127607 20/21 Multimeter #42320638 07/16/21 Pyrometer #2925012WS 08/16/21 Halfcell #HC604 07/16/21 Torque Wrench 05/11/22
07-02-2021	Anthony Dornough	Puget Sound Energy	PSE - Pierce - 7918	Cut & Cap	Sam Wilson	InfraSource	Staff observed crew in the process of cutting and capping an existing 1-1/8-inch PE service (2015) to clear for demo of an existing bldg. structure. Also on site: Fitter/ Corey Helwig and Laborer/ Eric Wilkinson. Calibration audit: Gas Scope #1886 07/20/21 Gauge #F518648 08/13/21 Multimeter #451505473 03/19/22 Halfcell #HC562 03/19/22 Pyrometer #40710339WS 07/16/21 PE found on truck: 2-inch 12/21/2020 1-1/4-inch 05/17/2020 1-1/8-inch 02/25/21
07-02-2021	Anthony Dornough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Casey Ramos	InfraSource	Staff observed crew in the process of cut and capping an existing 6-inch STW gas main (1965) after a DR was retired earlier. Also on site: Operator/ Travis Erb; Laborer/ Bradley Majors and Laborer/ Josh Lieber.
07-01-2021	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Cut & Cap	Allyn Baker	InfraSource	Staff observed that the work had already been completed.
07-01-2021	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Bill Watkins	InfraSource	Staff observed crew in the process of installing new 2-inch PE gas main, tying into existing 4-inch STW main (1959). Another crew will install PE services to these new const. structures at a future date. Also on site were: Welder/Bob Kokajak; Operator/Tim Jule and Laborer/Ely Wanambisi. Calibration audit: Gauge #16828 7/16/21 Pyrometer #4962838MW 7/12/21 Multimeter #31860282 1/12/22 Gas Scope #9952 7/20/21 Torque Wrench 1/16/22 PE found on truck: 2-inch 12/22/20 1-1/4-inch 7/30/20 1-1/8-inch 1/14/21
07-01-2021	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Mitch Goetz	InfraSource	Staff observed crew during preparation to install new 2-inch PE gas main, by tying into an existing 2-inch STW main (1959). Also on site: Fitter/Gary Dmochovsky. Calibration audit: Gas Scope #3564 7/20/21 Gauge #16804 7/16/21 Multimeter #16100039 12/17/21 Pyrometer #4771021WS 10/15/21 Halfcell #HC338 12/17/21 Torque Wrench 5/7/22 PE found on truck: 2-inch 12/22/20 1-1/4-inch 3/7/20 1-1/8-inch 12/13/20
07-01-2021	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Other	Jake Hooper	InfraSource	
06-30-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Rich McCartney	InfraSource	No issues noted
06-30-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Main Install	Anthony Green	InfraSource	No issues noted
06-30-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Jason Schaefer	InfraSource	No issues noted
06-30-2021	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Leak Repair	Mike Armstrong	InfraSource	
06-23-2021	Darren Tinnerstedt	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Max Sutherland	InfraSource	
06-23-2021	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Other	Casey Ramos	InfraSource	
06-23-2021	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Mike Pollard	InfraSource	
06-22-2021	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	New Service		InfraSource	
06-22-2021	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	New Service	Dave Michael	InfraSource	
06-22-2021	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	New Service	Dave Michael	InfraSource	
06-18-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service	Josh Rushton	InfraSource	
06-18-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Main Extension		InfraSource	
06-18-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service		InfraSource	
06-17-2021	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Cody Rutkowski	InfraSource	Staff observed that crew was not on site and that work had been completed, also noted that work will most likely continue as holes were plated.
06-17-2021	Anthony Dornough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Connor Blacker	InfraSource	Staff observed crew installing a new 1/4-inch PE service and meter manifold, tying into existing 2-inch PE main (2007) and inserting into a 2-inch PVC casing. Also on site were: Operator/Foreman/Mitchell Goetz and Laborer/Ely Wanambisi. PE found on reel 1-1/4-inch 10/08/21, on truck 1-1/8-inch 01/27/21.

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
06-17-2021	Anthony Dorrough	Puget Sound Energy	PSE - Snohomish - 7919		Austin Hunt	InfraSource	Staff observed that crew was not on site and work had been completed.
06-17-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Josh Collins	InfraSource	
06-16-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Hank Howard	InfraSource	
06-10-2021	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		InfraSource	
06-10-2021	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair	Bob Evans	InfraSource	
06-02-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other	Nick Simmons		No issues noted
06-02-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Austin Hunt	InfraSource	No issues noted.
06-02-2021	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Nick Recor	InfraSource	
06-02-2021	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair		InfraSource	
06-02-2021	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair		InfraSource	
06-02-2021	Darren Tinnesstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Randy Inama	InfraSource	
06-02-2021	Darren Tinnesstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair		InfraSource	
05-26-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other	Nick Simmons	InfraSource	No issues noted. Crew will install sav-a-valves tomorrow at two additional locations for charging station for robotic pig. Pig goes in Tuesday next week.
05-26-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918			InfraSource	Nothing to report
05-20-2021	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service		InfraSource	
05-20-2021	Anthony Dorrough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Matt Erb	InfraSource	Staff observed that work had already been completed.
05-20-2021	Anthony Dorrough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Tom Trainer	InfraSource	Staff observed crew in the process of replacing a 4-inch PE main (1990), tying into 4-inch, offsetting to clear for county road work, transitioning to 8-inch PE and then tying back into existing 8-inch PE main (2014). Also on site were: InfraSource Supv./Tom Miller and Operator/Brandon Shepard. Calibration Audit: Pyrometer #26670110WS 6/18/21 Gauge #F515876 6/13/21 Multimeter #3472018 9/23/21 Halfcell #HC611 9/23/21 Torque Wrench #T5 5/4/22 Gas Scope #X1240 6/16/21 PE found on site: 8-inch 19/29/2020
05-18-2021	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	NO crew on site
05-17-2021	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other		InfraSource	
05-12-2021	Anthony Dorrough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Daniel Austin	InfraSource	Staff observed crew in the process of installing a new 1-1/8-inch PE service & MSA, tying into 4-inch ST main (1968). Also on site were: District Manager/Dave Hamilton and Laborer/Jeff Little. Calibration audit: Gauge #F517049 8/13/21 Gas Scope #1029 6/16/21 Multimeter #42320651 4/8/22 Pyrometer #45330038WS 10/15/21 Halfcell #HCS18 4/8/22 PE found on truck: (2-inch-12/20/20 - 12/12/22) (1-1/4-inch 3/7/20) (1-1/8-inch 1/28/21) LOCATE ISSUE: A locate was found to be off by 13-ft. The foreman had to call for new locates in order to identify a HP main. (see photo)
05-12-2021	Anthony Dorrough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Austin Hunt	InfraSource	Staff observed crew in the process of installing new 1-1/8-inch PE service, tying into a 2-inch PE main (1989). Also on site were: Operator/Chris Ellis and Laborer/Greg Hammerlin. Calibration audit: Pyrometer #34070083WS 8/16/21 Gas Scope #F515 6/16/21 Multimeter #17100293 12/17/21 Halfcell #HC219 12/17/21 Gauge #F517044 8/13/21 PE found on truck dated: (2-inch 3/30/20)(1-1/4-inch 3/7/20)(1-1/8-inch 11/13/20)
05-12-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Kevin Kiacan	InfraSource	
05-12-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service		InfraSource	
05-11-2021	Anthony Dorrough	Puget Sound Energy	PSE - King Co. West - 7915	Main Install	Anthony Green	InfraSource	Staff observed crew in the process of preparing to tie-over a new PE gas service to a newly installed PE gas main. The existing 2-inch Dupont PE main (1978) was abandoned and the new main was tied-into an existing 4-inch PE main (1998) and an existing 1-1/4-inch PE main (1978). Also on site were: Fitter/Brandon Barnett and Laborer/Clayton Burke. PE found on truck: 2-inch 01/08/21.
05-11-2021	Anthony Dorrough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Rich McCartney	Hanging H	No crew was on site and work had not been started.
05-11-2021	Anthony Dorrough	Puget Sound Energy	PSE - King Co. West - 7915	Other		InfraSource	Crew was not on site and work had not been started.
05-11-2021	Anthony Dorrough	Puget Sound Energy	PSE - King Co. West - 7915	New Service		InfraSource	Crew was not on site and work had not been started.
05-10-2021	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Brandon Lyons	InfraSource	
05-09-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Chad Leonard	InfraSource	
05-09-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service		InfraSource	
04-14-2021	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Bill Watkins	InfraSource	
04-14-2021	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Mick Hale	InfraSource	
04-13-2021	Darren Tinnesstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Nick Recor	InfraSource	
04-13-2021	Darren Tinnesstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Robert Dobbs	InfraSource	
04-13-2021	Anthony Dorrough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other			Staff observed crew in the process of reconstructing a rectifier station after discovery of failed anode bed when reads were found to be below threshold.
04-05-2021	Darren Tinnesstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Andy Kaperick	InfraSource	
03-31-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Install			No gas crew yet too early in process for them to be onsite
03-31-2021	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	New Service	Scott Bartelson	InfraSource	Crew was excavating existing 2" service to tap a new service. 2" will become main.
03-31-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Nate Larson	InfraSource	No issues noted. Crew had excavated line but no other OQ activity completed.
03-23-2021	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		InfraSource	
03-23-2021	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		InfraSource	
03-23-2021	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		InfraSource	
03-23-2021	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		InfraSource	
03-18-2021	Anthony Dorrough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Matt Metz	InfraSource	Staff observed that work had already been completed.
03-18-2021	Anthony Dorrough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Alan Hyatt	InfraSource	Staff observed crew beginning work to install new 1-1/8-inch PE service and MSA, tying into existing 1-1/8-inch PE stub. Equipment calibration: Torque wrenches #08181570 11/16/21 & #0820709123 1/25/22 Gas Scope #3598 4/9/21 Pyrometer #40710385-WS 4/8/21 Multimeter #4984065 11/5/21 Halfcell #HCS47 11/5/21 Gauge #16691 6/11/21 PE found on truck: 2-inch 3/30/2020; 1-1/4-inch 3/7/2020 and 1-1/8-inch 11/9/2020
03-18-2021	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Phillip Collet	InfraSource	Staff observed crew in the process of installing new 1-1/8-inch PE main to new const. plat and joint-trench, tying into existing 2-inch PE main at two locations, dated (19930 and 2019). Also on site were: Fitter/Ryan King; Fitter/Katie Konec; Helper/Joshua Garcia; Helper/John Quintero and Helper/Tommy Shires. Calibration audit: Gas Scope #IC213 4/9/21 Multimeter #34720716 12/11/21 Halfcell #HCS56 12/11/21

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
							Gauge #16299 4/9/21 (from set) Pyrometer #50163035-MV PE found on truck: 2-inch 12/21/2020
03-17-2021	Anthony Donrough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Darrell Dudley	Infrasource	Staff observed crew starting work to install new 2-inch PE commercial service, tying into 2-inch existing PE main (1990). Also on site: Laborer/Christian Santos. Calibration audit: Gas Scope #15750 4/9/21 Pyrometer #49017186-WS 4/23/21 Halfcell #HC207 7/17/21 Multimeter #2356038 7/17/21 Gauge #16659 6/11/21 Torque wrench #000954 5/20/21
03-17-2021	Anthony Donrough	Puget Sound Energy	PSE - Pierce - 7918	Other	Jake Hooper	Infrasource	Staff observed crew in the process of installing new 1-1/8-inch PE conversion service, tying into 2-inch STW main (1965). Also on site: Laborer/Matt Ready.
03-17-2021	Anthony Donrough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Hank Howard	Infrasource	Staff observed crew in the process of completing work replacing existing 4-inch Dupont PE main with new 4-inch PE. At the time of inspection the existing main had already been purged out of service and [4] services had been tied over to the new main. The work was not complete but the crew was pulling off the job for the day. Also on site: Operator/Scott Burtisbor; Laborer/Jeff Dell and Laborer/Jen Zellner.  Locate Issues: Crew reported that the locates were wrong and new locates had to be called in before work could begin.
03-16-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Chris Boyd	Infrasource	Staff observed crew in the process of installing new 1-1/8-inch PE service, tying into existing 2-inch STW main (1957). Also on site: Fitter/Jeff Bender and Laborer/Brandon Hawk. PE found on truck: 2-inch 7/15/2020; 1-1/4-inch 3/7/2020 and 1-1/8-inch 11/14/2020.
03-12-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	Main Install	Nate Larson	Infrasource	Staff observed crew beginning work to install new 1-1/8-inch PE service tying into existing 2-inch PE main (2008). Also on site was: Laborer/Jace Dykman Calibration audit: Gauge #16455 5/14/21 Gas Scope #15754 4/9/21 Pyrometer #4440035-WS 5/7/21 Halfcell #HC206 12/11/21 Multimeter #3750071 12/11/21 Torque wrench - no identifier PE found on truck: 1-1/8-inch 11/14/2020
03-12-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. East - 7914	Main Install	Anthony Green	Infrasource	Note: Staff learned that emergency work was required nearby (7508 DeHidge W4.5) after pipeline was exposed that indicated previous unknown damage, a pumpkin was installed. Staff observed crew in the process of installing new PE main (approx. 600-ft 4-inch & 200-ft 2-inch) to replace existing Dupont PE (1973). Also on site was Laborer/Brandon Hawk.
03-12-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Jason Schaefer	Infrasource	Staff observed crew in the process of installing new 1/1-8-inch PE service tying into 4-inch PE main (2002) inserted into existing 12-inch CI pipeline. Also on site was Laborer/Tim Angell. Calibration audit: Gauge #16283 4/9/21 Gas Scope #1119 4/9/21 Multimeter #30730236 12/29/21 Halfcell #HC578 12/29/21 Pyrometer #4386030-WS 5/23/21 Torque wrench #15-4615 5/13/31 PE found on truck: 2-inch 7/16/2020; 1-1/4-inch 3/7/2020 and 1-1/8-inch 11/14/2020
03-11-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. East - 7914	Main Install	Barry Peckham	Infrasource	Staff observed that crew had already completed installation of new 6-inch STW & PE gas main into and underneath a new const. bridge structure.
03-11-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Glen Fair	Infrasource	Staff observed crew in the process of installing new 2-inch PE service to new const. bldg, tying into existing 2-inch STW gas main (1966). Also on site: Operator/Troy Riley and Laborer/Scott Widward.
03-11-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Trapper Hyatt	Infrasource	Staff observed crew in the process of installing new 2-inch PE main to replace 2-inch PE Dupont main installed in (1990). Also on site were: Operator/Gary Greenlaw and Laborer/Kirk Tobel as well as a Vector truck crew and Boring crew. Calibration Audit: Torque Wrench #0817111115 6/14/21 Multimeter #1950181 12/17/21 Pyrometer #48130238-WS 5/24/21 Gas Scope #10001 4/9/21 Gauge #16536 5/14/21 PE found on truck: 4-inch 9/12/21 & 2-inch 4/28/20 PE found on reel: 2-inch 9/12/19 & 8/24/20 MAPPING ISSUE: Plat 203.097 - Inaccurate information found on plot (see pict)
03-10-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Vasili Athan	Infrasource	Staff observed that work had already been completed.
03-10-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Adam Kowlewski	Infrasource	Staff observed crew beginning to start work on a commercial 1-1/4-inch PE service (2006) riser replacement, tying into 4-inch PE main (1993). Also on site were Operator/Regan Hadlock and Laborer/Samuel Valasco. Calibration Audit: Gauge #16342 4/19/21 Multimeter #48970456 11/20/21 Halfcell #HC 344 11/20/21 Gas Scope #9891 4/9/21 Torque Wrench #0817121365 11/16/21 PE found on truck: 1-1/8-inch 11/14/20 & 1-1/4-inch 6/14/19
03-10-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Vasili Athan	Infrasource	MAPPING ISSUE: D4 & Plat Map #173.069 - Info was found to be reversed on the D4 card provided and Plat map had existing service shown running to the opposite side of the structure (see pict) which was found to run on the opposite side of the building. Staff observed that crew had not started work.
03-10-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Will Hough	Infrasource	Staff observed crew in the process of replacing a 5/8-inch PE service riser (1980) on a 2-inch STW main (1967). Also on site was Laborer/Nick Holmer.
03-10-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Will Hough	Infrasource	Staff observed the foreman preparing to replace a 5/8-inch PE service riser (1980) on a 1-1/4-inch PE main (1980). The foreman was the only crew on site.
03-08-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Mike Frailay	Infrasource	No issues noted
03-08-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement		Infrasource	No issues noted
03-08-2021	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension	Jake Laksoody	Infrasource	No issues noted
03-01-2021	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	
03-01-2021	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Main Install		Infrasource	
02-25-2021	Anthony Donrough	Puget Sound Energy	PSE - Snohomish - 7919	Main Replacement	Nick Simmons	Infrasource	Staff observed crew in the process of tying over recently installed 4-inch PE gas main in order to replace existing 4-inch Dupont PE (1981) and tying into existing 4-inch STW. Calibration audit: Pyrometer #47710364-WS due 3/9/21 Also on site: Operator/Mitch Goetz and Laborer/Cameron Goerner. PE found on truck: 4-inch dated 9/25/2020
02-25-2021	Anthony Donrough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Allyn Baker	Infrasource	Staff observed crew in the process of installing new 2-inch PE service to an existing residential home down a driveway easement, tying into existing 2-inch PE (1991). Calibration audit: Gas Scope #15406 due 3/12/21 Gauge #16328 4/9/21 and Multimeter #48676002 3/16/21 Halfcell #HC 596 3/16/21 Pyrometer #43161238-WS 4/25/21 Torque wrenchs #0318113073 4/14/21 & #0817121410 8/5/21 PE found on truck: 2-inch 7/15/2020; 1-1/4-inch 6/14/19; 1-1/8-inch 5/7/2020 and 1-1/8-inch 1/31/2020.
02-25-2021	Anthony Donrough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Austin Daniel	Infrasource	Staff observed crew in the process of installing 2-inch PE to new const. commercial structure, tying into existing 2-inch PE main (1991). Calibration audit: Pyrometer #4401090-WS due 3/9/21 Multimeter #43220651 5/26/21 Halfcell #HC 595 3/16/21 Gauge #16336 4/9/21 Torque Wrench's #012000190 4/30/21 & #DMCI0795 12/22/21 PE found on truck: 1-1/8-inch 11/10/2020 PE found on reel: 2-inch 9/6/2020 Also on site: Laborer/Matt Clark.
02-17-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Anthony Green	Infrasource	Staff observed crew preparing to tie into a 2-inch STW gas main (1963) in order to replace an existing 2-inch PE (Dupont) main (1981). Crew will also place (2) 20#lb anodes on STW main. Also on site: Laborer/Cayton Blake. Equipment Audit: Pyrometer #43860305-WS 3/22/21 Gauge #16436 5/14/21 Torque Wrench#34192 5/13/21 Gas Scope #83918 3/12/21 Multimeter #1296088 9/23/21 Halfcell #HC 612 9/23/21 PE found on truck: 1-1/8-inch 8/18/20; 5/8-inch 4/17/20; 1-1/4-inch 3/7/20 and 4-inch 4/18/20 PE found on reel: 2-inch 7/11/20
02-17-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Jeremy Meadows	Infrasource	Staff observed crew in the process of installing new multi-meter manifold on existing service riser. The 1-1/8-inch PE service was installed in 2014 and the existing 2-inch PE main was installed 2013. Also on site was Fitter/Daniel Ashford.
02-17-2021	Anthony Donrough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Max Sutherland	Infrasource	Staff observed that the work had already been completed.
02-10-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Other	Rich McCartney	Infrasource	
02-10-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Jeremy Meadows	Infrasource	
02-04-2021	Anthony Donrough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Ramiro Acosta	Infrasource	staff observed crew in the process of installing new 1-1/8-inch PE plat service in PVC conduit to new const. residence. Also on site: Laborer/Daiton Daniels.
02-03-2021	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
02-03-2021	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
02-03-2021	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918			Infrasource	
02-03-2021	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918			Infrasource	
02-03-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Josh Collins	Infrasource	
02-03-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service		Infrasource	Meter on house not visible so I was unable to inspect that. There were locates in the street and an asphalt patch where work had been performed
01-28-2021	Anthony Donrough	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Marty Bowling	Infrasource	Staff observed crew in the process of installing new PE main and (2) services, tying into PE inserted into 4-inch CI (1973). Also on site: Laborer/Pedro Cortez III.

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
01-28-2021	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Austin Daniel	Infrasource	Staff observed crew in the process of installing new 1-1/4-inch PE into PVC casing installed under driveway paving, tying into existing 2-inch PE main (1991). Equipment Audit: Voltmeter #29040302 7/27/21 Halfcell # HC-574 8/7/21 Pyrometer # 47710369 WS 3/9/21 Gauge #IF516309 4/9/21 Gas Scope #1874 2/12/21 PE found on truck and trailer reel: 1-inch 8/6/2020; 1-1/4-inch 2/27/2020 Also on site: Laborer/Matthew Clark.
01-28-2021	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Chris Ellis	Infrasource	
01-28-2021	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Chris Ellis	Infrasource	Staff observed crew in the process of replacing a riser for a multiple meter set that was found to be set too low. This is part of ongoing work to replace 600+ riser issues. Calibration audit: Gauge #16121 2/12/21 Voltmeter #12100793 11/5/21 Halfcell # HC-326 11/5/21 Pyrometer #43181229 WS 4/9/21 Torque wrench #1217701521 4/14/21 Torque wrench #121712884 5/11/21 Gas Scope #8596 2/12/21 Also on site: Laborer/Greg Hamberlin.
01-27-2021	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. West - 7915	Relocate/Abandon	Chad Leonard	Infrasource	
01-25-2021	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Mick Hale	Infrasource	
01-25-2021	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Main Replacement	Ty Smith	Infrasource	
01-21-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Troy Matheny	Infrasource	Staff observed crew in the process of replacing existing 2-inch STW main (1971) serving kilns on private property after discovering multiple leaks over a defined period of time. Equipment audit: Gas Scope #8623 2/12/21 Pyrometer #38470235 WS 3/22/21 Halfcell #HC-594 12/11/21 Voltmeter #39750065 12/11/21 Gauge #16223 3/12/21 Torque wrench #11686 5/4/21 Torque wrench #0216501188 12/17/21 PE found on truck: 2-inch 3/30/2020 and 1-1/8-inch 10/23/2020 Also on site: Const.Mngr/Casey Chamberlain/PSE; Pressure Control/Marty Medley/PSE; Pressure Control/Tom Farrell; Quality Assurance/Joel Bruza/PSE; Tapping/Casey Ramos/PSE; Welder/Yakob Fozel and Laborer/Brandon Sheehy.
01-20-2021	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Todd Sprague	Infrasource	Staff observed crew beginning to start work on commercial service, tying into a 4-inch PE main (2010) and installing a 1-1/4-inch PE service. Also on site: Laborer/Alan Dacandy and Thurston County Public Works Inspector Kevin Chambers.
01-20-2021	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair	Bob Evans	Infrasource	Staff observed crew in the process of replacing a service riser that was found to have corrosion. Equipment audit: Gas Scope #10020 2/12/21 Pyrometer #43860535 WS 2/24/21 Halfcell #HC-308 4/29/21 Gauge #16188 3/12/21 Voltmeter #98120612 4/29/21 also on site: Operator/Justin Lockhart and Laborer/Jeremy Johnson
01-20-2021	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Matt Erb	Infrasource	Staff observed crew in the process of replacing an existing 5/8-inch twin PE service with 1-1/8-inch PE from 2-inch PE existing main (1977). Also on site: Fitter/Derek Hooper and Laborer/Josh Molina. Mapping issue: Plat # 273.019 There were issues with main location, mapping indicated transition at 531' s but transition to PE was not found at that location, was off by a number of feet.
01-14-2021	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Chris Boyd	Infrasource	Staff observed crew that was completing the installation of a new service and MSA, after tying onto a 2-inch STW main (1964) and installing new 1-1/8-inch PE. Also on site were: Laborer/Corey Anderson. Noted Mapping Issue: Plat #208.073 - There was an unknown pipeline discovered while excavating that was not on the map and the gas main in the map was recorded at 9-ft South but was found at 11-ft South.
01-14-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Mike Pollard	Infrasource	Staff observed crew in the process of installing new 2-inch PE to replace 2-inch Aldy-A PE. Also on site were: Operator/Jesse Sleeman; Laborer/Pierce Fu'a and Laborer/Larry Hohn. Equipment Calibration Audit: exp. dates Torque Wrench #000940 4/1/21 Pyrometer #38260214 WS 2/24/21 Halfcell #HC-604 7/16/21 Multimeter #42320636 7/16/21 Gas Scope #1276 7/12/21 Gauge #16228 3/12/21 PE located on truck: 2-inch (4/27/20) 1-1/4-inch (5/17/20) 1-1/8-inch (8/19/20) Noted Mapping Issue: A 4-inch deactivated CI gas main was not found on the map and new gas services that had not been platted yet.
01-13-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Other	Dustin Wediger	Infrasource	
01-13-2021	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service		Infrasource	
01-08-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
01-08-2021	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
01-08-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Repair	Casey Ramos	Infrasource	Staff observed crew involved with replacing CP test leads on a ST gas main after reports of low CP reads.
01-08-2021	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Jake Hooper	Infrasource	Staff observed crew involved with planning work for an extensive new service installation & MSA to new const home utilizing a boring machine for part of the installation.
01-06-2021	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	New Service	Darrell Dudley	Infrasource	
01-06-2021	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement		Infrasource	
12-30-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Roger Rowe	Infrasource	
12-30-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	
12-30-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
12-29-2020	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension	Barry Peckham	Infrasource	Crew was installing 6" in trench . No issues noted
12-17-2020	David Cullom	Puget Sound Energy	PSE - King Co. West - 7915	New Service		Infrasource	
12-17-2020	David Cullom	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Will Hough	Infrasource	
12-15-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Tom Trainer	Infrasource	
12-15-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Travis Erb	Infrasource	
12-09-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Terry Marth	Infrasource	
12-09-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Will Hough	Infrasource	
12-08-2020	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919		Cody Rutkowski	Infrasource	No issues noted
12-03-2020	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Other	Matt Shearer	Infrasource	Crew was stuck waiting for vac truck.
12-03-2020	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919			Infrasource	No issues noted
11-23-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair	Jake Hooper	Infrasource	
11-23-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	
11-19-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Tom Trainer	Infrasource	Calibration Audit: Pyrometer #44140036 WS 5/7/21 Multimeter #42320654 11/13/21 HC1526 1/12/21 Gas Scope #3700 12/18/2020 Gauges 2/12/21
11-18-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Kevin Klacsan	Infrasource	
11-18-2020	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Ken Brovid	Infrasource	
11-18-2020	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Todd Sprague	Infrasource	
11-16-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service	Preston Wilson	Infrasource	
11-16-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Kevin Klacsan	Infrasource	
11-16-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Trapper Hyatt	Infrasource	
11-10-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Service Reconnect	Brett Cole	Infrasource	Staff observed that crew had not started work at this location.
11-10-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Brett Cole	Infrasource	Staff observed crew in the process of installing new 1-1/8-inch PE service, tying into existing 1-1/4-inch PE main (1981). Also on site: Operator/Dustin Clayton and Laborer/Tyler ??? Calibration Audit: Pyrometer #44140036 WS 5/7/21 Multimeter #42320654 11/13/21 HC1526 1/12/21 Gas Scope #3700 12/18/2020 Gauges 2/12/21

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
11-10-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Nick Recor	Infrasource	PE found on truck: 1-1/8-inch 5/6/2020 Staff observed that no work had been started at this location.
11-10-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	Cut & Cap	Nick Recor	Infrasource	Staff observed that either the work at this location had not been started or had already been completed, the const. site was empty so staff was unable to determine which, see pic.
11-10-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Robert Dobbs	Infrasource	Staff observed that work had already been completed at this location.
11-10-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Robert Dobbs	Infrasource	Staff observed crew installing new 1-1/8-inch PE gas service to Additional Dwelling Unit (ADU) (a shared Well house)(see pic.) that will be used to supply an additional power source during outages. Also on site: Fitter/Winfried Schal and Laborer/Nick Ware.
11-04-2020	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Chris Ellis	Infrasource	
11-04-2020	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Matt Metz	Infrasource	
11-02-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918			Infrasource	
11-02-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
11-02-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
11-02-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Snohomish - 7919	Leak Repair	Aaron Holmes	Infrasource	
10-30-2020	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Service Repair	Jake Graber	Infrasource	Staff observed a crew in the process of investigating a reported cross bore incident where installation of a casing and 5/8-inch service inserted inside (2003) compromised a concrete drain pipe within the city right-of-way. Crew found that a 1-1/4" STW abandoned service had actually penetrated the drain pipe and that the inserted casing and service were not involved.  MAPPING ISSUE: However, the crew was unable to determine whether or not it was a gas carrying pipeline without windowing the pipe by cutting into it with a hack saw, as there was no record of the abandoned service in the mapping or paperwork provided by PSE.
10-28-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Craig Kraft	Infrasource	
10-20-2020	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Ken Brovold	Infrasource	No issues noted.
10-20-2020	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Other	Darrell Dudley	Infrasource	No issues noted
10-20-2020	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	New Service	Brandon Lyons	Infrasource	No issues noted
10-20-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair		Infrasource	
10-20-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Trapper Hyatt	Infrasource	
10-19-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Dylan Owens	Infrasource	
10-19-2020	Derek Norwood	Puget Sound Energy	PSE - Kittitas County - 7916	New Service	Dave Michael	Infrasource	
10-15-2020	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Other	Matt Erb	Infrasource	Staff observed crew in the process of installing new 1-1/8-inch PE service and MSA, tying into an existing 2-inch steel main (1964). PE found on truck: 1-1/8 inch 5/8/2020 Also on site: Fitter/Derrick Cooper and Laborer/Josh Malena.
10-15-2020	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Sam Wilson	Infrasource	Staff observed crew installing new 2-inch PE main and service to new const. commercial building, tying into existing 2-inch steel main (1962). Calibration Audit: Gauges 11/20/2020 Gas Scope #1009 11/13/2020 Pyrometer #32240350 7/16/21 Multimeter #HCS14 7/16/21 Hafcell #HCS14 7/16/21 Pyrometer #20980250 7/24/21 PE found on truck: 1-1/8-inch 3/9/2020 PE found on trailer: 2-inch 7/22/2020 Also on site: PSE Const. Mgr./Jimmy Allen; Laborer/Eric Wilkenson and Helper/Kalani Fetui.
10-15-2020	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Other	Troy Matheny	Hanging H	Staff observed crew relocating an existing 2-inch PE gas main (1994) to clear for street widening, tying into existing 2-inch and 2-inch PE in WI pipeline. Calibration Audit: Pyrometer #334070235WS 3/22/21 Multimeter #40930589 12/29/2020 Hafcell #HC209 12/29/2020 Gas Scope #6223 11/13/2020 PE found on truck: 2-inch 4/30/2020 Also on site: PSE Const. Mgr./Jimmy Allen; Operator/Brandon Shepherd and Laborer/Dustin Bradshaw.
10-15-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Nate Larson	Infrasource	
10-15-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Anthony Green	Infrasource	
10-14-2020	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Michael Blood	Infrasource	Staff observed crew in the process of replacing a service riser that had been marked for replacement due to excessive corrosion as part of a PSE riser replacement program. Crew replaced riser, a small section of 5/8-inch Dupont PE service line (1987) and a portion of the customer owned fuel-line, less than five feet per. O&M. Calibration Audit: Gauge #15540 due 11/16/2020 Gas Scope #6405 11/13/2020 Multimeter #10430452 4/16/21 Hafcell #HC222 4/16/21 Pyrometer #45330036WS 2/3/21 PE found on truck: 2-inch 4/29/2020; 2-inch 3/30/2020; 1-1/8-inch 5/4/2020; 1-1/8-inch 3/9/2020; 1-1/8-inch 3/16/2020
10-14-2020	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Ken Brovold	Infrasource	Staff observed crew in the process of replacing a 1-1/4-inch Dupont PE main (1981) with new 2-inch PE. Calibration Audit: Gauges 12/8/2020 Pyrometer #35090252 12/25/2020 Multimeter #39110247 8/5/21 Hafcell #HC607 8/5/21 Gas Scope #7021 11/13/2020 PE found on the truck: 5/8-inch 4/17/2020; 1-1/8-inch 8/3/2020; 1-1/8-inch 5/12/2020 Also on site: Fitter/Mike Armstrong; Laborer/Jack Parker; Helper/Jacob Austin and Operator/Joe Harrison.
10-07-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Dave Michael	Infrasource	
10-07-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Dave Michael	Infrasource	Staff observed that the address was inaccessible because of security gate. Crew did not appear to have been at the site.
10-05-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Service Repair	Anthony DePinto	Infrasource	
10-05-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	New Service	Acosta Ramiro	Infrasource	
10-05-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	New Service	Sam Wilson	Infrasource	
10-02-2020	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Other	Toby Etter	Infrasource	Staff observed crew prepping to begin work replacing a service and removing steel casing. Calibration Audit: Multimeter# 001053 4/29/21 Hafcell# HC343 4/29/21 Pyrometer# 48130227WS 3/21/21 Gas Scope# 1037 10/16/2020 Gauge# 15607 12/6/2020 PE found on truck dated: 2-inch 4/30/2020; 1-1/4-inch 8/27/19 PE found on roll: 2-inch 7/23/2020 Also on site: Operator/Justin Lockhart and Laborer/Dalton Daniels
10-02-2020	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	Other	Duane Flynn	Infrasource	Staff observed crew prepping to begin work replacing a steel service (1968) and leaking riser tying into a steel main (1967). Also on site: Operator/Jack Miller and Laborer/Andrew Odlen.
10-02-2020	Anthony Donough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Sam Wilson	Infrasource	
10-02-2020	Anthony Donough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Mike Pollard	Infrasource	Staff observed crew in the process of tying over existing PE services to newly installed PE main. The pre-existing main was installed in 1979. OG Fitter Mike Blood was filling-in for Mike Pollard who was out sick. Calibration Audit: Pyrometer# 45330039WS 2/28/21 Multimeter# 4097020 9/28/21 Hafcell# HCS42 8/28/21 Gas Scope# 5722 10/16/2020 Gauges 12/8/2020 PE found on the truck dated: 1-1/8-inch 4/29/2020 Also on site: Operator/Jesse Sleeman and Laborer/Larry Hahn
09-30-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Hank Howard	Infrasource	
09-30-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Anthony Green	Infrasource	
09-30-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Chris Boyd	Infrasource	
09-30-2020	Anthony Donough	Puget Sound Energy	PSE - King Co. West - 7915	Relocate/Abandon	Rish McCartney	Infrasource	
09-28-2020	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914			Infrasource	
09-28-2020	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914		Zach Veibach	Infrasource	
09-24-2020	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	Main Install		Infrasource	
09-23-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Other	Max Sutherland	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
09-17-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	New Service	Jake Graber	InfraSource	
09-17-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Other	Sam Wilson	InfraSource	
09-17-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement			
09-11-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair		InfraSource	
09-11-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Bob Evans	InfraSource	
09-10-2020	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Main Install		InfraSource	No issues notes
09-09-2020	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Chris Ellis	InfraSource	
09-08-2020	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Casey Ramos	InfraSource	
09-08-2020	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Duane Flynn	InfraSource	
09-03-2020	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Other	Troy Rathjen	Michels	No issues noted
08-28-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Troy Matheny	InfraSource	
08-27-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917			InfraSource	
08-27-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap		InfraSource	
08-27-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service		InfraSource	
08-27-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair		InfraSource	
08-27-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair	Anthony DePersio	InfraSource	
08-26-2020	Darren Timmerstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Dustin Wediger	InfraSource	
08-25-2020	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Larry Garbush	InfraSource	
08-20-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Larry Garbush	InfraSource	Staff observed crew preparing to install a new 1-1/8-inch PE service tying into an existing 2-inch main (1996). Pipeline on truck: 1-1/8-inch (2/20/22) Also on site: Laborer/Tyler Russell
08-20-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Max Sutherland	InfraSource	Staff observed crew in the process of installing new 2-inch main, tying into an existing 2-inch PE (1988) which had been inserted into a 4-inch CI casing. Calibration audit: Gas Scope# 5721 9/16/2020 Multimeter# 37500706 12/30/2020 Hallcell#HC338 12/30/2020 Pyrometer# 440010156WS 10/20/2020 Gauge# 15440 11/16/2020 PE found on truck: 2-inch 4/30/2020 Also on site: Operator/AJ Ward and Laborer/Ken Angel
08-17-2020	Darren Timmerstet	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Jason Holt	InfraSource	
08-17-2020	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Toby Etter	InfraSource	Staff observed crew replacing riser for 5/8-inch PE service installed (1989) Calibration audit: Multimeter#D01053 4/29/21 Hallcell#HC343 4/29/21 Pyrometer# 3400031WS 10/4/2020 Gauges 9/15/2020 Gas Scope#1037 9/16/2020 PE found on truck: 2-inch 4/30/2020; 1-1/4-inch 6/74/2020 and 1-1/8-inch 2/21/2020 Also on site: Laborer/Justin Larson
08-17-2020	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Darrell Dudley	InfraSource	Staff observed that crew was set up on site and had completed some work but had stopped for lunch. According to project plan set visible on site, crew was in process of relocating and replacing a portion of an existing 2-inch main (1993) and a 4-inch main (1991) with new 4-inch main that would tie both sections together.
08-17-2020	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Matt Erb	InfraSource	Staff observed crew installing new 1-1/8-inch PE service. Also on site: Fitter/Derek Hopper, Operator/Matt ??? and Laborer/Josh ???
08-14-2020	Lex Winsel	Puget Sound Energy	PSE - Pierce - 7918	Main Extension		Michels	Sam Hicks was on site. Determined the testing I was interested in would be on Monday 7/18/2020. For LNG Limit Station pressure test Monday with tie in welds on Friday 21/Aug/20 - Furlough day.
08-12-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install		InfraSource	
08-06-2020	Darren Timmerstet	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		InfraSource	
08-06-2020	Darren Timmerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Repair		InfraSource	
08-06-2020	Darren Timmerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement		InfraSource	
08-06-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Relocate/Abandon	Matt Erb	InfraSource	
08-06-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Service Reconnect	Larry Garbush	InfraSource	Staff observed crew starting work on a service reconnect, tying into a PE service line installed in 1994. Calibration audit: Hallcell #HC525 due 12/30/2020 Pyrometer #37490562WS due 9/4/2020 Gas Scope #7297 due 9/16/2020 (5) Gauges due 11/16/2020
08-06-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension	Brett Cole	InfraSource	Staff observed crew performing a main extension. Calibration audit: Pyrometer #3840045WS due 10/31/2020 Gas Scope #177 due 9/16/2020 (could not read notes due to rain) Multimeter #39730005 due ??? (could not read notes due to rain) Hallcell #HC594 due 3/16/21 NOTE: Foreman noted to staff that the EOM indicated on mapping was not found to be correct, which impacted the const. of this project (see photos on 8/6/2020)
08-05-2020	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		InfraSource	
08-05-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Will Hough	InfraSource	Staff observed crew replacing 4-inch and 2-inch Aloy-A PE with new PE main, tying into 4-inch PE installed in 2009. Calibration audit: Test Gauge #15292 due 10/15/2020 Pyrometer #38540319WS due 9/27/2020 Multimeter #28950027 due 12/29/2020 Hallcell #HC345 12/29/2020 Gas Scope was not on truck PE found on truck: 2-inch dated 04/29/2020; 1-1/4-inch dated 7/30/18 & 06/19/19; 1-1/8-inch dated 2/22/2020 Also on site: Laborer/Sam Valasco
08-05-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Chad Leonard	InfraSource	Staff observed crew replacing a section of Aloy-A PE pipeline installed in 1982. Calibration audit: Multimeter #13590621 due 12/29/2020 Hallcell #HC574 12/29/2020 Pyrometer #44010187WS due 10/22/2020 Gas Scope #3598 due 9/16/2020 PE found on truck: 2-inch dated 4/29/2020; 1-1/8-inch dated 12/24/19 & 2/22/2020 Also on site: Laborer/Kyle Harrington and Operator/Steve Jobs
08-05-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement			
07-30-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair		InfraSource	
07-30-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other		InfraSource	
07-30-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair		InfraSource	
07-30-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	New Service			
07-30-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	New Service			
07-30-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair	Marty Bowling	InfraSource	Staff observed crew in the process of replacing a 3/4-inch STW service. Staff conducted audit of equipment calibration: Multimeter #31860200 due 12/30/2020 Hallcell due 12/30/2020 Pyrometer #48120224WS due 9/20/2020 Gauges 9/18/2020 Gas Scope #963 due 8/14/2020
07-27-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Jason Holt	InfraSource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
07-27-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Relocate/Abandon	Nick Recor	InfraSource	
07-16-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Brandon Smith	InfraSource	
07-14-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair		InfraSource	
07-14-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair		InfraSource	
07-09-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Ken Brovold	InfraSource	
07-09-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Brandon Smith	InfraSource	
07-06-2020	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other			no issues noted part of Lewis Thurston Unit Inspection
07-01-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Jake Graber	InfraSource	
06-24-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair	Allyn Baker	InfraSource	Staff observed that crew was not on site and that work appeared to have been completed. The work planned was to remove insulators on a gas service.
06-24-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Mick Hale	InfraSource	Staff observed crew finishing installation of a 1-1/4-inch PE commercial service, tying into an existing 2-inch PE (2008). Also on site: Laborer/Tyler Bartnikowski.
06-19-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Other	Peter DeGraaf	InfraSource	Staff observed crew was not on site and no work looked to have been started.
06-19-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Ken Brovold	InfraSource	Staff observed crew was not on site but locates were found on the ground.
06-19-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Other	Matt Erb	InfraSource	Staff observed crew in the process of installing new residential service, tied into 2-inch PE main (2007). Also on site: Laborer/Josh Malena. Equipment Calibration: Gauge #15176 9/15/2020 Gas Scope #5262 7/17/2020 Pyrometer #43161236-WS 11/4/2020 HotCall IHC 354 5/14/21 Multimeter #32680962 5/4/21
06-19-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Jake Graber	InfraSource	Staff observed crew in the process of completing installation of a 2-inch PE commercial service tying into 2-inch PE main (1997). Also on site: Laborer/Daniel Logan. PE found on truck: 2-inch dated 8/30/2020 and 1-1/8-inch dated 12/12/19
06-19-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Mike Pallard	InfraSource	Staff observed crew in the process of prepping for future 2-inch Dupont main replacement work, found crew excavating holes with a vector truck in order to replace gas piping. The acting foreman was not on site at the time of the visit. Also on site: Foreman/Operator Jason Majors, Operator/Mark Bussy, Operator/Jesse S. and Laborer/Kyle Mayberry.
06-10-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service		InfraSource	
06-10-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service		InfraSource	
06-10-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service		InfraSource	
06-10-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other		InfraSource	
06-10-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Leak Repair		InfraSource	
06-03-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		InfraSource	
06-03-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		InfraSource	
06-03-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		InfraSource	
05-28-2020	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	New Service		InfraSource	
05-28-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	New Service		InfraSource	
05-19-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Other		InfraSource	
05-19-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install		InfraSource	
05-08-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Ken Brovold	InfraSource	Staff observed crew in the process of blowing down a 6-inch PE main to 60lbs. and tying over to an existing 8-inch PE main (2017). Also on site: Operator/Joe Harrison and Laborer/Jacob Austin.
05-08-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Other	Matt Erb	InfraSource	Staff observed crew in the process of replacing an existing 5/8-inch PE service (2000) with 1-1/4-inch PE inserted into a customer provided PVC casing. Also on site: Laborer/Josh Malena.
05-08-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Bob Evans	InfraSource	Staff observed crew installing new 2-inch PE service to commercial building structure and tying into an existing 2-inch ST main. Also on site: Operator/Tyler Duncan and Laborer/Jeremy Gilpin.
05-07-2020	Darren Tinnesst	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Casey Ramos	InfraSource	
05-07-2020	Darren Tinnesst	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Ken Brovold	InfraSource	
05-07-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Chris Boyd	InfraSource	Staff observed crew installing a new service by tying into an existing 2-inch steel main inserted into a 4-inch cast iron main in 1984. Also on site: Laborer/Brandon Hawk.
05-07-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Other	John Ivanich	InfraSource	Staff observed crew in the process of relocating an existing 2-inch STW gas main that was found to be in contact with an abandoned steel water main after routine interference patrolling produced a low read at this location. Crew had removed the water main and were involved with relocating the main and service connection. Also on site were: PSE Const. Mngr/Steve Mellinger, Operator/Dan Doyle and Laborer/Chris Chase.
05-07-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Rich McCartney	InfraSource	Staff observed crew in the process of installing new service to a residential home. Also on site: Operator/Zach Ertle and Laborer/Clayton Blake.
05-01-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Kevin Cadonau	InfraSource	Staff found no crew on site and that the work seemed to have already been completed.
05-01-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Other	Matt Allenbaugh	InfraSource	Staff found no crew on site and the work completed. The repair work was completed in the early morning hours shortly after the damage which did not rise to a level to be considered reportable. A contractor working for the city, AA Asphaltng, LLC 14720 Puyallup St, Sumner WA 98390 AAASPI*223DF (253) 939-0214, hit the gas service line while completing concrete work.
05-01-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Chad Leonard	InfraSource	Staff observed crew in the process of installing new 2-inch PE main extension to three new cond. structures located on the same lot. They were tying into an existing 2-inch PE main that was inserted into 4-inch CI pipeline. The new main will be inserted into an 8-inch PVC casing provided by the customer. Also on site: Laborer/Kyle Harrington.  Staff noted that the maps provided to the contractor were not up to date or accurate. They indicated that the existing gas main was inserted into an 8-inch CI casing and that there was another existing 16-inch gas pipeline nearby. The crew found an existing 4-inch CI gas main but were unable to locate the 16-inch gas main, which the crew surmised may be because it is located greater than a 4-ft depth. Staff felt these mapping discrepancies did not rise to the level needing follow-up.
04-30-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Charles Barker	InfraSource	Staff found no crew on site but holes where presumably work had been started were found to be piated.
04-30-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Charles Barker	InfraSource	Staff observed crew relocating an existing 1-1/4-inch PE service line connected to a 2-inch PE main installed in 1978. This is part of project to clear multiple locations for a series of city storm drains to be installed. Staff observed filter prefab a fitting. Also on site: Operator/Gary Greenaw.
04-29-2020	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Kai Fordham	InfraSource	
04-29-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Main Replacement	Mitch Goetz	InfraSource	Staff observed a crew who had completed 95% of the work towards replacing an existing 4-inch steel gas main, up to an existing bridge crossing, on either side of the bridge. The steel was replaced with 4-inch PE pipeline that was tied over to the existing steel pipeline on the bridge crossing and then tied-over to a new 8-inch PE gas main on the opposite of the right-of-way. The crew also set (4) anodes on the isolated portion of steel pipeline. The municipality plans to replace the entire bridge in the near future. Also on site: Superintendent/Bruce Voutour, Fitter/Conner Blacker and Operator/Matt Clark.
04-29-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Aaron Holmes	InfraSource	Staff found crew in the process of installing 6-inch PE gas main to reinforce the pipeline system in the area, tying into a 2-inch PE main (dated 1987) in the north and a 4-inch STW main (date N8) in the south. Also on site: Operator/Gim Jewel and Laborer/El Wainabisi
04-29-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Other	Ty Smith	InfraSource	Staff observed crew in the process of relocating a 2-inch PE (Discoll) gas main installed in 1984 to clear for a county sewer drain installation. Also on site: Laborer/Gavin Benson.
04-24-2020	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Relocate/Abandon	Jake Grabber	InfraSource	J# 109125617 Staff observed crew just after moving onto work site and pot-holing an existing 4-inch STW gas main installed in 1969. PSE will relocate this existing gas main with two-way feed to clear for fish-passage box culvert to be installed, by cutting out a section of the existing main and cut and capping both ends. Also on site for InfraSource: Superintendents/Tom Miller; Foreman/Howard Hank; Foreman/Jake Gabbler; Laborer/Jeff Deal and Laborer/Josh Molinas. For PSE: Gas Construction Manager/Eric Miller and Public Improvement Inspector/Eric Miller.
03-16-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Other		InfraSource	
03-16-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		InfraSource	
03-16-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Leak Repair		InfraSource	
03-16-2020	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Leak Repair	Bob Evans	InfraSource	
03-12-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Dennis Hagara	InfraSource	Staff observed crew beginning to continue work on a Dupont main replacement project started in Jan. One end of the PE pipeline ties into existing 2-inch STW main (1980). Also on site: Steve Brignon/InfraSource/Compliance; Don Gomez/Fitter; Derek Bontempo/Laborer.
03-12-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Will Hough	InfraSource	Staff observed crew installing a 2-inch PE service and tying into an existing 2-inch PE (Dupont) (1974). Also on site: Josh Abbott/Fitter and Keegan Jacobsen/Laborer.
03-12-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Service Repair	Adam Kowlewski	InfraSource	Staff observed crew replacing an isolated STL service and tying into an existing 2-inch PE main (1979). Also on site: Regan Hadlock/Operator; Sam Valesco/Laborer.
03-12-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Berney Eisdridge	InfraSource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
03-12-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair	Jeff Wooten	Infrasource	
03-11-2020	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Darrell Dudley	Infrasource	JB# 109119086 Staff observed crew squeezing down existing 2-inch PE main (1979) and getting ready to squeeze down an existing 4-inch PE main (2014) and cut-out a tee in order to replace Driscoll pipeline. This replacement project was started in Jan. Also on site: Mike Johnson/Fitter; Tyler Durcan/Operator and unidentified equipment operator.
03-11-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Ken Browald	Infrasource	Staff observed crew installing new 8-inch PE main to reinforce existing pipeline system at the McChord base. This project began in Feb. PE being installed was dated 8/11/19. Also on site: Jason Mauga/Superintendent; Jim Allen/PSE /Contract Manager; Mike Armstrong/Fitter; Joe Harrison/Operator; Jack Parker/Laborer; Jake Hopper/Helper
03-11-2020	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair	Matt Erb	Infrasource	
03-11-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair	Cody Rutkowski	Infrasource	
03-11-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Mitch Goetz	Infrasource	
03-11-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair		Infrasource	
03-10-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Travis Larson	Infrasource	
03-10-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair	Derek Layher	Infrasource	
03-10-2020	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. East - 7914	Service Repair	Sam Wilson	Infrasource	
03-06-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Relocate/Abandon	Justin Lockhart	Infrasource	
03-06-2020	David Cullom	Puget Sound Energy	PSE - Pierce - 7918			Infrasource	
03-06-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Relocate/Abandon	Tom Trainer	Infrasource	
03-06-2020	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Anthony DeHersio	Infrasource	Staff observed crew in the process of hogging in a new 1-1/8-inch PE service, the foreman and fitter were not on site. On site were: Ryan Mercier/Operator; Brad Ruchner/Laborer and John Quintero/Laborer.
03-05-2020	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Relocate/Abandon	Todd Sprague	Infrasource	No issues noted
03-05-2020	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Relocate/Abandon	Todd Sprague	Infrasource	No issues noted
03-05-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service	Duane Flynn	Infrasource	
03-05-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
03-05-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement		Infrasource	
03-05-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Main Install	Hank Howard	Infrasource	
03-05-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
03-05-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Richard Debbs	Infrasource	
03-05-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	John Ivanich	Infrasource	
03-05-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Nate Larson	Infrasource	Staff observed crew in the process of fusing service tee onto new main. Staff noted this was one of PSE's Dupont replacement projects, ongoing throughout the area. The 2-inch main being replaced was dated 1992 & 1995. Also on site: Jeff Bender/Fitter; Dave Vanguard/Fitter; unidentified laborer and unidentified equipment operator.
03-04-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Randy Inama	Infrasource	Staff observed crew in the process of installing a new 1-1/8-inch PE service to a residential home on a steep grade. Crew will be utilizing an existing PE casing installed by the builder, staff noted other utilities were located in close proximity and within the trench. Also on site: Brian Bodek/Operator and John Rutherford/Laborer.
03-04-2020	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7919	Main Repair	Nick Recor	Infrasource	Staff observed crew in the process of exposing a valve on a 2-inch STW gas main installed in 1979, to check the CP and isolation after a low read taken by crew from leads attached to the valve. Crew intends to repair the CP and protect the valve. Also on site: Norm Simpson/Infrasource Inspector; Nick Yarnatanford/Operator; Miles Disher/Laborer and Spencer Sandland/PSE Gas Worker
03-04-2020	Darren Tinnerstet	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Bob Evans	Infrasource	
02-28-2020	Scott Rukke	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	No work started. Conduit installed between riser and stub at tie-in. Sand near open portions to bed service.
02-25-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Other	Jake Hooper	Infrasource	
02-20-2020	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Main Replacement	Ty Smith	Infrasource	
02-20-2020	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	
02-16-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Relocate/Abandon	Anthony DeHersio	Infrasource	Staff observed crew relocating an existing 2-inch PE service to new const. building. Portions of the new service were located in a PE casing. They were tying into 2-inch HDPE with new MDPE. Also on site: Andrew Ocklen/Laborer.
02-14-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Duane Flynn	Infrasource	Staff observed crew installing new 1-1/8-inch PE service, and tying into a 2-inch cold tar wrapped gas main installed in 1961. Also on site: Jeff Crov/Laborer and Gary Illen/Operator.
02-14-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Service Repair		Infrasource	
02-12-2020	Anthony Dorough	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Max Sutherland	Infrasource	Staff observed crew installing new 1-1/8-inch PE service. Also on site: Brandon Hawk/Laborer, and Adam Campbell/Operator.
02-12-2020	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Leak Repair		Infrasource	
02-12-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Randy Inama	Infrasource	
02-12-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Sequoia Depoe	Infrasource	
02-11-2020	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Kevin Klacsan	Infrasource	
02-11-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	New Service	Sam Wilson	Infrasource	
02-11-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Other	Anthony DeHersio	Infrasource	
02-06-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Sam Wilson	Infrasource	
02-06-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service		Infrasource	
01-30-2020	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	New Service	Bill Watkins	Infrasource	
01-30-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement	Max Sutherland	Infrasource	
01-30-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	New Service		Infrasource	
01-28-2020	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other	Craig Kraft	Infrasource	
01-24-2020	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Other	„other	Infrasource	
01-24-2020	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Main Replacement	Brad Cross	Infrasource	
01-23-2020	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Bob Evans	Infrasource	No issues noted
01-23-2020	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	New Service	Dave Michael	Infrasource	
01-22-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Other	Nick Recor	Infrasource	
01-22-2020	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Leak Repair	Sequoia Depoe	Infrasource	
01-15-2020	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Brandon Lyons	Infrasource	
01-09-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Valve Repair		Infrasource	
01-09-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Other	Keith Matlock	Infrasource	
01-09-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension		Infrasource	
01-09-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Other		Infrasource	
01-09-2020	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Cut & Cap		Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
01-08-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
01-08-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	
01-08-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	
01-08-2020	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
01-02-2020	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Austin Daniel	Infrasource	
12-24-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
12-24-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	
12-19-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Adam Krowlewski	Infrasource	No issues noted
12-18-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Leak Repair	Keith Matlock	Infrasource	No issues noted
12-18-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Main Extension	Adam Rabago	Infrasource	no issues noted
12-18-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Main Install		Infrasource	nothing to report
12-18-2019	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	New Service	Duane Flynn	Infrasource	
12-17-2019	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Leak Repair	Matt Erb		No issues noted-big rocks!
12-16-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Chris Boyd	Infrasource	
12-10-2019	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Troy Matheny	Infrasource	None
12-10-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Ty Smith	Infrasource	
12-02-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Nick Anderson	Infrasource	None
11-21-2019	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Aaron Holmes	Infrasource	
11-18-2019	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Install	Hank Howard	Infrasource	no issues noted
11-12-2019	Lex Vinsel	Puget Sound Energy	PSE - Snohomish - 7919	Main Replacement			
10-31-2019	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair		Infrasource	
10-31-2019	Scott Anderson	Puget Sound Energy	PSE - Kittitas County - 7916	Other		Infrasource	
10-31-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Jason Schaefer	Infrasource	
10-30-2019	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Extension		Infrasource	
10-22-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	
10-22-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	
10-22-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	
10-22-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
10-22-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	
10-17-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	Crew not on-site. The road was platted at the inspection site. This was a crossbore job
10-17-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	New Service		Infrasource	No crew on-site, no work started. Work appeared to be a new service due to the address being at a home
10-17-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other	Marty Bowling	Infrasource	Crew was finishing up backfilling and plating the road. Work was on PE main.
10-17-2019	Lex Vinsel	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Tom Trainer	Infrasource	Checked 4-inch pipe for manufactured date. All dates are within 2019. Site is orderly
10-17-2019	Anthony Dorough	Puget Sound Energy	PSE - King Co. East - 7914	Relocate/Abandon	Sequoia Deppe	Infrasource	Staff observed crew relocating a meter set and PE service that was found to be built over by new addition on a residential home. Also on site were: Mike Baker/ Operator and Anthony Gaspin/Laborer.
10-15-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other	Craig Kraft	Infrasource	No issues noted.
10-15-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service			No issues noted
10-15-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service			No house fuel plumbing noted so Meter is sitting on brick blocks for support
10-11-2019	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair	Bob Evans	Infrasource	
10-11-2019	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Relocate/Abandon	Todd Sprague	Infrasource	
10-09-2019	Lex Vinsel	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Joe Laskody	Infrasource	Showed up and Dennis had inspected them on Monday. No issues.
10-08-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Other		Infrasource	Crew not on-site, no work started
10-08-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	No crew on-site, no work started
10-08-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	No crew on-site, no work started
10-08-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	No crew on-site, no work started
10-07-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other	Craig Kraft	Infrasource	No issues noted
10-07-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Jake Laskody	Infrasource	No issues noted
10-04-2019	David Cullom	Puget Sound Energy	PSE - King Co. West - 7915	Main Repair	Pat Johnson	Infrasource	
10-02-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Nick Simmons	Michels	
09-27-2019	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Nick Simmons	Infrasource	
09-27-2019	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Hank Howard	Infrasource	
09-23-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement		Infrasource	Could not locate address
09-23-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	Crew not on-site, no work started. Appeared to be a new service for a new home.
09-23-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	No crew on-site. Work appeared to be finished. A new service stub was installed to a new home.
09-23-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	Work appeared to be finished for the day, no crew was on-site. It looked to be new plat construction. Line was being installed in an open trench.
09-19-2019	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	New Service	Kyle Widman	Pipeline Sub	
09-19-2019	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7918	Service Repair	Todd Sprague	Infrasource	
09-17-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Cut & Cap	Derek Layher	Infrasource	
09-17-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other	Craig Kraft	Infrasource	Crew was in the process of fabricating the pipe between the first and second cut of the new regulator.
09-16-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	Crew not on-site upon arrival. Worksite appeared to be finished for the day with the bellhole plated and heavy equipment on-site, no work trucks.

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
09-04-2019	Lex Vinsel	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Ken Brovold	Infrasource	
09-04-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	New Service	Marty Bowling	Infrasource	Crew was installing a new 1.125" SL to a residence via hole hog. Filter was fusing a PE saddle to an existing 2" HDPE main upon arrival.
09-04-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other	Craig Kraft	Infrasource	Crew was excavating and grading for the install of a new district regulator (DR). No OQ was being performed. The DR won't be installed until the excavation is complete and vaults are installed. The DR is being fabricated at the NCB base by the filter for the job. The foreman stated piping won't begin being installed for about 3 more weeks. The existing 8" steel HP line will be connected to this new DR.
09-04-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Aaron Holmes	Infrasource	This main install is related to the new DR installation on the corner of 108th Ave NE & 51st Ave NE. Backfill and cold patching was being performed upon arrival. Per the foreman on the DR job, the crew was installing 8" PE to connect to the new DR.
09-03-2019	Lex Vinsel	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Troy Matheny	Infrasource	
08-30-2019	Lex Vinsel	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement	Hank Howard	Infrasource	None
08-22-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Cut & Cap		Infrasource	Crew not on-site. There were "No Parking" signs set up at the site location.
08-22-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Main Install		Infrasource	Crew not on-site. Work location was on a closed road that was being re-graded and re-paved by ACI (Active Construction Inc.). An ACI employee stated the Infrasource crew was finished for the day.
08-21-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other	Nick Anderson	Infrasource	The regulator station was being rebuilt with new piping and new Italian style regulators. Infrasource staff had already completed installing the new vault, all welding and joint wrapping the previous day. At time of inspection PSE pressure control staff was pressure testing the new piping and regulators. Pressure control staff were using dead weights, chart boxes, and a digital gauge to confirm pressures during the pressure test. Time, pressure, and temp were all recorded during the 1.25 hr test. PSE pressure control lead was Steve Thomas.
08-20-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Main Install		Infrasource	The new pressures for the DR would be 35 psig on the IP side and 120 on the HP side. Crew on-site, observed 6" PE on a flatbed trailer. Work appeared to be main install. There was other dirt work being performed by a sewer company.
08-20-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Main Install		Infrasource	Crew backhoe and flatbed trailer was on-site. The bellhole was covered, crew was finished for the day
08-07-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
08-07-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	
08-07-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	
08-05-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Other	Craig Kraft	Infrasource	Crew was finishing up valve work upon arrival. The work began last week to replace existing check valves on the 12" steel line going into Vashon. Valve replacement was complete and wax wrap was being applied at time of inspection.
08-05-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install		Infrasource	Observed 8" PE to be fused, along with about 1000' of backfilled trench along 54th Ave NW. Site appeared to be done for the day.
08-05-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Cut & Cap		Infrasource	No crew on-site, no work started.
07-30-2019	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Leak Repair	Austin Daniel	Infrasource	
07-30-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Snohomish - 7919	Main Install		Infrasource	
07-22-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	No crew on-site, site was marked
07-22-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	No crew on-site, the road was plated.
07-22-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Other		Infrasource	No crew on-site. Heavy equipment was on-site.
06-26-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Matt Erb	Infrasource	
06-26-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement		Infrasource	
06-26-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Darrell Dudley	Infrasource	
06-26-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair	Brandon Lyons	Infrasource	
06-11-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	Crew not on-site
06-11-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	No crew on-site
06-11-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	Work was completed upon arrival
06-11-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	New Service		Infrasource	Work location was down a private drive
06-10-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Leak Repair		Infrasource	
06-10-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Anthony DeFresco	Infrasource	
06-10-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
05-31-2019	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Troy Matheny	Infrasource	Great knowledgeable crew with a great demeanor.
05-31-2019	Lex Vinsel	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Replacement		Infrasource	Site is closed for the day. Blacktop is sloped up to plate height
05-31-2019	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Derek Issacson	Infrasource	Very good, knowledgeable crew.
05-30-2019	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7919	Relocate/Abandon	Chris Ellis	Infrasource	Crew was retiring an existing DR. At time of insp. welder was fabricating the 4" steel bottom out that would eventually attach to the existing 8" PE. The 4" was running to the DR.
05-29-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	According to the crew sheet this was a leak repair. No crew was on-site.
05-29-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement		Infrasource	Site was plated upon arrival
05-10-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Main Install	Michael Bloode	Infrasource	
05-10-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Kyle Widman	Pipeline Sub	
05-02-2019	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	New Service		Infrasource	
05-02-2019	David Cullom	Puget Sound Energy	PSE - King Co. East - 7914	Cut & Cap		Infrasource	
05-01-2019	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
05-01-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair	Brandon Lyons	Infrasource	
05-01-2019	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair		Infrasource	
05-01-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7918	New Service	Chris Boyd	Infrasource	
05-01-2019	Anthony Dorrough	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension	Charles Barker	Infrasource	
04-29-2019	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. West - 7915		Dennis Hagara	Infrasource	
04-29-2019	Darren Tinnerstet	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Regan Halock	Infrasource	
04-24-2019	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Main Install	Chris Ellis	Infrasource	No issues noted
04-24-2019	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919			Infrasource	No crew on site
04-24-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Adam Krowlewski	Infrasource	No issues noted
04-16-2019	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	
04-16-2019	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Other		Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
04-16-2019	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	New Service		Infrasource	
04-04-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Other	Richard Dobbs	Infrasource	
04-04-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Cut & Cap	Nate Larson	Infrasource	
04-03-2019	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Mitch Goetz	Infrasource	Contractor was excavating concrete road. No OO work while one site as we're waiting for directional drill.
04-03-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other	Pat Johnson	Infrasource	
04-03-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Other	Pat Johnson	Infrasource	No issues noted
04-03-2019	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7919	Main Install			No crew on site
03-21-2019	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Justin McCorkle	Infrasource	No issues noted
03-21-2019	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917		Mike Pollard	Infrasource	No crew or work started yet.
03-20-2019	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Ken Brovold	Infrasource	
02-22-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Service Repair	Hank Howard	Infrasource	
02-22-2019	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Kyle Widman	Pipeline Sub	
02-22-2019	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Kyle Widman		
02-22-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Jason Mauga	Infrasource	
02-07-2019	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Leak Repair	Bob Evans	Michels	
02-07-2019	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7918	Main Install	Troy Matheny	Infrasource	
02-07-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915		Dennis Hagara	Infrasource	No issues noted
02-07-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Relocate/Abandon	Chad Leonard	Infrasource	No issues noted
02-07-2019	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair	Cody Rutkowski	Infrasource	
01-31-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Nick Recor	Infrasource	
01-28-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	Kalle Kancel	Infrasource	No crew on site
01-28-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	Kalle Kancel	Infrasource	No issues noted
01-28-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Terry Marth	Infrasource	No issues noted
01-24-2019	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Leak Repair	Jake Graber	Infrasource	No issues noted
01-24-2019	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Cut & Cap	Jake Graber	Infrasource	No issues noted. Gave business card to FM and signed JHA.
01-24-2019	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Justin McCorkle	Infrasource	No issues noted
01-23-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Dustin Clayton	Infrasource	No issues noted
01-23-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Cut & Cap	Jake Graber	Infrasource	
01-23-2019	Scott Anderson	Puget Sound Energy	PSE - King Co. West - 7915	Leak Repair	Jake Graber	Infrasource	
01-18-2019	Anthony Domough	Puget Sound Energy	PSE - Pierce - 7918	Main Replacement	Tom Trainor	Infrasource	
01-16-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Cut & Cap	Heath Rodarme	Infrasource	
01-16-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	John Ivanich	Infrasource	
01-16-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair	Cody Rutkowski	Infrasource	
01-16-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair	Allyn Baker	Infrasource	
01-16-2019	Darren Tinnerstet	Puget Sound Energy	PSE - Snohomish - 7919	Service Repair	Allyn Baker	Infrasource	
01-16-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Kevin Klacsan	Infrasource	No crew on site.
01-16-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service	Brian Russon	Infrasource	No issues noted
01-16-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Replacement	Berry Peckham	Infrasource	No issues noted
01-15-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	Main Extension	Richard Dobbs	Infrasource	No crew on site. Did not see any gas crews.
01-15-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Christ Boyd	Infrasource	No issues noted.
01-15-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	New Service	Max Sutherland	Infrasource	No issues noted
01-10-2019	David Cullom	Puget Sound Energy	PSE - Pierce - 7918	Main Extension	Bill Watkins	Infrasource	
01-09-2019	David Cullom	Puget Sound Energy	PSE - Snohomish - 7919	Main Extension	Mick Hale	Infrasource	
01-09-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	Brandon Love	Infrasource	No crew on site. No issues noted.
01-09-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	Jeff Wooten	Infrasource	No issues noted
01-09-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	Anthony Green	Infrasource	No issues noted
01-09-2019	Dennis Ritter	Puget Sound Energy	PSE - King Co. West - 7915	Other	Anthony Green	Infrasource	No issues noted
01-03-2019	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Cut & Cap	Todd Sprague	Infrasource	NO crew on site.
01-03-2019	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7917	Other	Todd Sprague	Infrasource	No issues noted
01-02-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. East - 7914	Other		Infrasource	
01-02-2019	Derek Norwood	Puget Sound Energy	PSE - King Co. West - 7915	Main Replacement		Infrasource	
12-31-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Brandon Lyons	Infrasource	No issues noted
12-31-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Casey Ramos	Infrasource	No issues noted
12-31-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Ken Brovold	Infrasource	No issues noted.
12-31-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Ken Brovold	Infrasource	No issues noted.
12-21-2018	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7646				
12-18-2018	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Roger Rowe	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
12-18-2018	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7645			Infrasource	
12-18-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Barney Eldridge	Infrasource	
12-18-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Duane Flynn	Infrasource	
12-18-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Max Sutherland	Infrasource	
12-18-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Tom Trainer	Infrasource	
12-10-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646		Bill Watkins	Infrasource	
12-05-2018	Derek Norwood	Puget Sound Energy	PSE - King West - 7644				
12-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Brandon Lyons		No crew on site. Meter and reg vent location not the best relative to window opening but appear to meet PSE's requirements.
12-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Derek Layher	Infrasource	No issues noted
12-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Hank Howard	Infrasource	No issues noted
12-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Nick Anderson	Infrasource	No issues noted
11-29-2018	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7647		Matt Metz	Infrasource	
11-29-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Darrell Dudley	Infrasource	no issues noted
11-29-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Derek Layher	Infrasource	No issues noted
11-29-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Mike Pollard	Infrasource	No issues noted
11-28-2018	David Cullom	Puget Sound Energy	PSE - King West - 7644		Paul Penrose	Pipeline Sub	
11-20-2018	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7646		Jason Mauga	Infrasource	
11-16-2018	Darren Tinnerstet	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Roger Rowe	Infrasource	
11-15-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Brad Burlingame	Infrasource	No issues noted.
11-15-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Matt Metz	Infrasource	No issues noted.
11-07-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Nato Larson	Infrasource	
11-02-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Brandon Smith		
11-02-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Troy Mathery	Infrasource	
10-31-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Casey Ramos	Infrasource	
10-31-2018	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Kyle Widman		
10-29-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Todd Sprague	Infrasource	No issues noted
10-26-2018	Darren Tinnerstet	Puget Sound Energy	PSE - Pierce - 7646		Travis Larson	Infrasource	
10-25-2018	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7647		Aaron Holmes	Infrasource	
10-18-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646		Toby Etter	Infrasource	
10-18-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646			Infrasource	
10-18-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Matt Erb	Infrasource	No issues noted
10-18-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Tom Green	Infrasource	No issues noted
10-17-2018	Derek Norwood	Puget Sound Energy	PSE - King West - 7644		Max Sutherland	Infrasource	
10-17-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643			Infrasource	
10-17-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Peter DeGraaf	Infrasource	No issues noted
10-17-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Dustin Wiediger	Infrasource	No issues noted
10-17-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Glen Fair	Infrasource	No crew on site. No issues noted
10-15-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Anthony DePensio		no crew on site.
10-15-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Craig Kraft	Infrasource	No crew on site. No issues note.
10-15-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Travis Larson	Infrasource	no issues noted
10-11-2018	Dennis Ritter	Puget Sound Energy	PSE - Kittitas - 7642		Heath Rodarme	Infrasource	No issues noted
10-11-2018	Dennis Ritter	Puget Sound Energy	PSE - Kittitas - 7642		Heath Rodarme		crew not on site, not issues noted
10-11-2018	Dennis Ritter	Puget Sound Energy	PSE - Kittitas - 7642		Heath Rodarme	Infrasource	no issue noted
10-09-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Mike Sweet	Infrasource	No issues noted
10-09-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Pat Johnson	Infrasource	No issues noted
09-20-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Tom Green	Infrasource	No issues noted
09-20-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Troy Mathery	Infrasource	No issues noted
09-19-2018	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Sam Wilson	Infrasource	
09-18-2018	Derek Norwood	Puget Sound Energy	PSE - King West - 7644		Chad Leonard	Infrasource	
09-18-2018	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7647		Nick Simmons	Infrasource	
09-18-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Pat Johnson	Infrasource	
09-17-2018	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Nick Anderson	Infrasource	
09-12-2018	David Cullom	Puget Sound Energy	PSE - King East - 7643		Bo Bowling	Infrasource	
09-06-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646		Casey Ramos	Infrasource	
09-06-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646		Toby Etter	Infrasource	
09-04-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Bo Bowling	Infrasource	
09-04-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Kevin Klacsan	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
09-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Allyn Baker	Infrasource	Joe will call PSE and ask if this is a riser replacement program initiated by PSE.
09-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Allyn Baker		n/a
08-30-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Matt Erb	Infrasource	No issues noted
08-29-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Ben Kelderman	Michels	No issues noted.
08-29-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Dave Michael	Infrasource	No crew on site.
08-29-2018	David Cullom	Puget Sound Energy	PSE - King East - 7643		Kevin Klacsan		
08-29-2018	David Cullom	Puget Sound Energy	PSE - King East - 7643		Robert Dobbs		
08-27-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Bill Watkins	Infrasource	
08-27-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Josh Rushton	Pipeline Sub	
08-27-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Ramiro Acosta	Pipeline Sub	
08-27-2018	David Cullom	Puget Sound Energy	PSE - Pierce - 7646		Ramiro Acosta	Pipeline Sub	
08-22-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Aaron Holmes	Infrasource	No issues noted.
08-14-2018	David Cullom	Puget Sound Energy	PSE - King East - 7643		Ben Kelderman	Michels	Exceptional crew.
08-13-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Norm Simpson		No issues noted
08-13-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Robert Dobbs	Infrasource	No issues noted
08-02-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Brian Russon	Infrasource	Could not gain access to crew, address was in a gated community
08-02-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Cam Reason	Infrasource	
07-25-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Max Sutherland	Infrasource	No issues noted
07-25-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7646		Nick Anderson	Infrasource	
07-19-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Glen Fair	Infrasource	none
07-19-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Mitch Fierro	Infrasource	no issues noted
07-19-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Sequoia Depoe	Infrasource	No issues noted
07-18-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Bob Evans	Infrasource	no issues noted
07-18-2018	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Bob Evans	Infrasource	
07-18-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7646		Brad Burlingame	Infrasource	
07-18-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7646		Jake Grabber	Infrasource	
07-17-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646			Infrasource	
07-12-2018	Anthony Dorough	Puget Sound Energy	PSE - King East - 7643		Cam Reason	Infrasource	
07-09-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643			Infrasource	
07-09-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646			Infrasource	
07-05-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Nick Simmons	Infrasource	no issues noted
07-02-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646		Toby Etter	Infrasource	
06-28-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7646		Bill Watkins	Infrasource	
06-28-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7646		Troy Mathery	Infrasource	
06-26-2018	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7647		Marty Bowling	Infrasource	
06-26-2018	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7647			Infrasource	
06-21-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Brian Russon	Infrasource	
06-21-2018	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7647		Aaron Holmes		
06-21-2018	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7647		Nick Simmons	Infrasource	
06-21-2018	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Sam Wilson	Infrasource	
06-20-2018	Derek Norwood	Puget Sound Energy	PSE - King West - 7644		Keith Matlock	Infrasource	
06-19-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Duane Flynn	Infrasource	
06-19-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Dustin Wiediger	Infrasource	
06-18-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		David Zetterberg	Infrasource	
06-18-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Steve Powe	Infrasource	
06-13-2018	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7646		Anthony Defersio	Infrasource	
06-13-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Anthony Fay		None
06-13-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Ramiro Acosta		Confirm addresses!
06-13-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Ramiro Acosta		
06-13-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Ramiro Acosta		none
06-12-2018	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7646		Bill Watkins	Infrasource	
06-11-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645	New Service	Todd Sprague	Infrasource	8/22/18-Infrasource held training on GOS 2525.1200.6.13 for pulling pipe by mechanical means. This follow up is now considered closed. 6/11/18-Crew pulled back PE line without a weak link with hole hog. Called Lee Maxwell regarding when a weak link is necessary. Does PSE consider pulling with a hole hog meet the definition of "mechanical" as noted in 2525.1200.6.13? Lee called back stating he checked with PSE Standards group and yes, hole hogging would be considered mechanical. PSE will institute training for contractors on this issue. DKR
06-07-2018	Derek Norwood	Puget Sound Energy	PSE - King West - 7644		John Ringer	Infrasource	
06-07-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Bo Bowling	Infrasource	
06-07-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Charles Barker	Infrasource	
06-04-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Travis Larson	Infrasource	
06-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Brandon Smith	Infrasource	No direct contact.
06-04-2018	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7647		Aaron Holmes	Infrasource	
06-04-2018	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7647		Aaron Holmes	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
06-04-2018	David Cullom	Puget Sound Energy	PSE - King East - 7643		Dustin Clayton	Infrasource	
06-04-2018	David Cullom	Puget Sound Energy	PSE - King East - 7643		Jake Lakosdy	Infrasource	
05-31-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Aaron Holmes	Infrasource	
05-31-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Jacob Long	Infrasource	Nothing to report
05-31-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Mike Sweet	Infrasource	Checked plans for replacement with FM. No issues noted
05-29-2018	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Troy Matheny	Infrasource	
05-29-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Dustin Wiediger	Infrasource	
05-29-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Jim McGrath	Infrasource	
05-29-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Pat Johnson	Infrasource	
05-29-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Steve Pewe	Infrasource	
05-18-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Jason Schafer	Infrasource	
05-16-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Darrell Dudley	Infrasource	No issues while on site
05-16-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Jake Grabber	Infrasource	No issues noted
04-26-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		David Zetterberg	Infrasource	No issues noted
04-26-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Max Sutherland	Infrasource	No comments. No issues noted.
04-23-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646		Kalle Koncel	Infrasource	
04-20-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7646		Brandon Smith	Infrasource	
04-20-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Max Sutherland	Infrasource	
04-20-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Max Sutherland	Infrasource	
04-11-2018	Anthony Dorough	Puget Sound Energy	PSE - King West - 7644		Austin Hunt	Infrasource	
04-11-2018	Anthony Dorough	Puget Sound Energy	PSE - King West - 7644		Duane Flynn	Infrasource	
04-04-2018	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7647				
04-04-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Bill Watkins	Infrasource	no issues noted
03-30-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Todd Sprague	Infrasource	No issues noted
03-30-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Troy Matheny	Infrasource	No issues noted
03-29-2018	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Anthony DePersio	Infrasource	
03-26-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Dave Michael	Infrasource	
03-26-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Dustin Wiediger	Infrasource	
03-26-2018	David Cullom	Puget Sound Energy	PSE - King West - 7644		Matt Metz	Infrasource	None
03-26-2018	David Cullom	Puget Sound Energy	PSE - King West - 7644			Infrasource	None
03-23-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Brad Burlingame	Infrasource	
03-23-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Joe Laskody	Infrasource	
03-22-2018	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7645			Infrasource	
03-22-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Duane Flynn	Infrasource	
03-22-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Duane Flynn	Infrasource	
03-22-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Jason Schafer	Infrasource	
03-21-2018	Dennis Ritter	Puget Sound Energy	PSE - King West - 7644		Austin Hunt	Infrasource	No issues noted on site
03-21-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Ty Smith	Infrasource	No issues noted
03-20-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Brad Smith	Infrasource	No issues noted
03-20-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Darrell Dudley	Infrasource	No issue noted
03-19-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Duane Flynn	Infrasource	No issues noted
03-19-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Travis Larson	Infrasource	No crew at this address-FM for this job is T. Larson, Kent
03-16-2018	Scott Anderson	Puget Sound Energy	PSE - Kittitas - 7642		Heath Rodame	Infrasource	
03-09-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Bo Bowling	Infrasource	
03-09-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Dave Michael	Infrasource	
02-28-2018	Dennis Ritter	Puget Sound Energy	PSE - King West - 7644		Halle Blankenship	Infrasource	no issues observed
02-28-2018	Dennis Ritter	Puget Sound Energy	PSE - King East - 7643		Max Sutherland	Infrasource	no issues noted
02-22-2018	Scott Anderson	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Jason Mauga	Infrasource	
02-14-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643		Cam Reason	Infrasource	
02-14-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Keith Pearson	Infrasource	
02-09-2018	Scott Anderson	Puget Sound Energy	PSE - King West - 7644		Jody Vorpahl	Infrasource	
02-09-2018	Scott Anderson	Puget Sound Energy	PSE - King East - 7643			Infrasource	
02-08-2018	Anthony Dorough	Puget Sound Energy	PSE - King West - 7644		Dave Coy	Infrasource	
02-08-2018	Anthony Dorough	Puget Sound Energy	PSE - King West - 7644		Brandon Smith	Infrasource	
02-02-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7646		Anthony DePersio	Infrasource	
02-01-2018	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7646		Casey Ramos	Infrasource	no issues noted
02-01-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Troy Matheny	Infrasource	
01-26-2018	Derek Norwood	Puget Sound Energy	PSE - King West - 7644		Bob Englehart	Infrasource	
01-26-2018	Derek Norwood	Puget Sound Energy	PSE - King West - 7644		Robert Dobbs	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
01-25-2018	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7646			Infrasource	
01-24-2018	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7645		Matt Erb	Infrasource	None, contractor not on site.
01-18-2018	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7646		Brandon Smith	Infrasource	
01-18-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Austin Daniel	Infrasource	Nothing to comment on.
01-18-2018	Dennis Ritter	Puget Sound Energy	PSE - King West - 7644		Lupe Mejia	Infrasource	none
01-18-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647		Mick Hale	Infrasource	
01-18-2018	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7647			Infrasource	No contractor onsite.
01-05-2018	Scott Rukke	Puget Sound Energy	PSE - Kittitas - 7642		Don Crow		No issues noted.
01-04-2018	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7647		Matt Metz	Infrasource	
01-04-2018	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7647		Ty Smith	Infrasource	
01-02-2018	Derek Norwood	Puget Sound Energy	PSE - King East - 7643		Kal Fordham	Infrasource	
01-02-2018	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Darrell Dudley	Infrasource	
12-14-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Dustin Wiediger	Infrasource	None
12-13-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Steve Sade	Infrasource	No issues or deficiencies noted. DER
12-12-2017	Derek Norwood	Puget Sound Energy	PSE - King East - 7400		Dustin Clayton	Infrasource	
12-12-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Darrell Dudley	Infrasource	
12-08-2017	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7403			Infrasource	
12-05-2017	Derek Norwood	Puget Sound Energy	PSE - King East - 7400		Tom Trainer	Infrasource	
12-04-2017	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Todd Sprague	Infrasource	
12-01-2017	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Casey Ramos	Infrasource	
11-22-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Casey Ramos	Infrasource	
11-20-2017	Anthony Dorough	Puget Sound Energy	PSE - King East - 7400		Cam Reason	Infrasource	
11-20-2017	David Cullom	Puget Sound Energy	PSE - King West - 7401		Seh Barber	Infrasource	Good crew They are very methodical
11-17-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Derek Layher	Infrasource	
11-17-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Todd Sprague	Infrasource	
11-16-2017	Anthony Dorough	Puget Sound Energy	PSE - King West - 7401		Barney Eldridge	Infrasource	
11-16-2017	Anthony Dorough	Puget Sound Energy	PSE - King West - 7401		David Zetterberg	Infrasource	
11-16-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Anthony DePersio	Infrasource	
11-15-2017	Anthony Dorough	Puget Sound Energy	PSE - King West - 7401		John Kohler	Infrasource	
11-15-2017	Anthony Dorough	Puget Sound Energy	PSE - King West - 7401		Keith Pearson	Infrasource	
11-13-2017	David Cullom	Puget Sound Energy	PSE - King East - 7400				None
11-08-2017	Anthony Dorough	Puget Sound Energy	PSE - King West - 7401		Randy Inama	Infrasource	
11-06-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Casey Ramos	Infrasource	No crew on site. There were plates on the road and locates in place. The crew sheet said "bare steel service"
11-06-2017	Dennis Ritter	Puget Sound Energy	PSE - King West - 7401		Duane Flynn	Infrasource	
11-06-2017	Dennis Ritter	Puget Sound Energy	PSE - King West - 7401		Duane Flynn	Infrasource	
11-06-2017	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7403		Todd Sprague	Infrasource	
11-02-2017	Anthony Dorough	Puget Sound Energy	PSE - Snohomish - 7404		Dustin Clayton	Infrasource	
10-31-2017	Anthony Dorough	Puget Sound Energy	PSE - King West - 7401		Hellie Blankenship	Infrasource	
10-31-2017	Anthony Dorough	Puget Sound Energy	PSE - King West - 7401			InfraSource	
10-27-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Max Sutherland	Infrasource	See comments first page
10-27-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Nate Larson	Infrasource	
10-27-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Travis Larson		
10-26-2017	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7404		Matt Metz	Infrasource	
10-24-2017	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Jason Mauga	Infrasource	
10-24-2017	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Matt Erb	Infrasource	
10-24-2017	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Matt Erb	Infrasource	
10-24-2017	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7403		Jacob Friis	Infrasource	None
10-20-2017	Scott Anderson	Puget Sound Energy	PSE - King East - 7400		Nate Callen	Infrasource	
10-19-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Anthony DePersio	Infrasource	
10-19-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Sam Wilson	Infrasource	
10-12-2017	Anthony Dorough	Puget Sound Energy	PSE - King East - 7400		Kal Fordham	Infrasource	
10-12-2017	Anthony Dorough	Puget Sound Energy	PSE - King East - 7400		Trapper Hyatt	Infrasource	
10-06-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Jim Huff	Pipeline Sub	
10-06-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Jim Huff	Pipeline Sub	
09-29-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Anthony DePersio	Infrasource	
09-29-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Sam Wilson	Infrasource	
09-29-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Todd Sprague		
09-29-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Troy Matheny	Infrasource	
09-28-2017	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7404		Ty Smith	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
09-28-2017	Scott Anderson	Puget Sound Energy	PSE - King East - 7400		Bill Watkins	Infrasource	
09-28-2017	Scott Anderson	Puget Sound Energy	PSE - King East - 7400		Jacob Long	Infrasource	
09-28-2017	Scott Anderson	Puget Sound Energy	PSE - King East - 7400		Nate Callen	Infrasource	
09-28-2017	Scott Anderson	Puget Sound Energy	PSE - King East - 7400		Randy Inarna	Infrasource	
09-26-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Sam Wilson	Infrasource	
09-26-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Todd Sprague	Infrasource	
09-21-2017	Anthony Dorough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Troy Matheny	Infrasource	
09-20-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Jim McGrath	Infrasource	
09-20-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Marty Bowling	Infrasource	
09-20-2017	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7404		Mike Sweet	Infrasource	
09-19-2017	Derek Norwood	Puget Sound Energy	PSE - King West - 7401		Max Sutherland	Infrasource	
09-19-2017	Derek Norwood	Puget Sound Energy	PSE - King East - 7400		Duane Flynn	Infrasource	
09-19-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Darrell Dudley	Infrasource	
09-19-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Seth Barber	Infrasource	
09-19-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Steve Powe	Infrasource	
09-19-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Travis Larson	Infrasource	
09-15-2017	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7404		Mike Sweet	Infrasource	
09-15-2017	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7404		Nick Simmons	Infrasource	
09-08-2017	Scott Anderson	Puget Sound Energy	PSE - Kittitas - 7399		Heath Rodarme	Infrasource	
08-10-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Jake Grabber	Infrasource	
08-10-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403			Infrasource	
08-10-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403			Infrasource	
08-02-2017	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7403		Lester Jones	Infrasource	1" PE twin service installation
08-02-2017	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7403		Paul Fenrose	Pipeline Sub	
07-28-2017	Derek Norwood	Puget Sound Energy	PSE - King East - 7400		Dustin Wiediger	Infrasource	
07-28-2017	Derek Norwood	Puget Sound Energy	PSE - King East - 7400		Sequoia Depoe	Infrasource	
07-27-2017	Derek Norwood	Puget Sound Energy	PSE - King West - 7401		Jeff Wootton	Infrasource	
07-21-2017	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7403		Jacob Fris	Infrasource	
07-14-2017	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7403		Justin Fordahl	Infrasource	
07-12-2017	Derek Norwood	Puget Sound Energy	PSE - King East - 7400		Anthony Foy	Infrasource	
07-12-2017	Derek Norwood	Puget Sound Energy	PSE - King East - 7400		Charles Barker	Infrasource	
07-07-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Jacob Long	Infrasource	
07-07-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		John Kinger	Infrasource	
07-07-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Troy Matheny	Infrasource	
07-07-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401				
06-23-2017	Scott Anderson	Puget Sound Energy	PSE - Kittitas - 7399		Heath Rodarme	Infrasource	
06-23-2017	Scott Anderson	Puget Sound Energy	PSE - King East - 7400		Sequoia Depoe	Infrasource	
06-09-2017	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Tom Green	Infrasource	
06-06-2017	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7403		Anthony Fellers	Michels	
06-06-2017	Dennis Ritter	Puget Sound Energy	PSE - King West - 7401		John Ivanich	Infrasource	No issues noted
06-06-2017	Dennis Ritter	Puget Sound Energy	PSE - King West - 7401		Nate Larson	Infrasource	
06-02-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Cam Reason	Infrasource	
06-02-2017	Scott Anderson	Puget Sound Energy	PSE - Snohomish - 7404		Mike Nikolas	Infrasource	
06-02-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Sequoia Depoe	Infrasource	
06-02-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Steve Powe	Infrasource	
06-01-2017	Anthony Dorough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
05-30-2017	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7403		Troy Matheny	Infrasource	Talked to FM before leaving. No issues noticed while on site. Crew was safe, and only excavation occurring while on site.
05-30-2017	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7403			Michels	
05-30-2017	Lex Vinsel	Puget Sound Energy	PSE - King West - 7401		Hallie Blankenship	Infrasource	
05-26-2017	Scott Anderson	Puget Sound Energy	PSE - King East - 7400		Bill Watkins	Infrasource	
05-26-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Lester Jones	Infrasource	
05-26-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Troy Matheny	Infrasource	
05-16-2017	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7404		Jake Lakosdy	Infrasource	
05-09-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Bob Evans	Infrasource	
05-09-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Darrell Dudley	Infrasource	
05-09-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Steve Sada	Infrasource	
05-09-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Troy Matheny		
05-09-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403			Infrasource	
04-21-2017	Derek Norwood	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Don Crow	Infrasource	
04-21-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Brian Hunt	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
04-21-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Derek Layher	Infrasource	
04-21-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Jim McGrath	Infrasource	
04-20-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		John Ivanich	Infrasource	
04-20-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		John Ivanich	Infrasource	
04-20-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Steve Powe		
04-18-2017	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7404		Aaron Holmes	Infrasource	
04-18-2017	Dennis Ritter	Puget Sound Energy	PSE - King West - 7401		Bob Englehart	Infrasource	
04-18-2017	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7404		Marty Bowling	Infrasource	Crew was using hole hog to install a new 1-1/8" service and twin. Excavation with shovels and hogging only activities occurring while on site.
04-15-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Brandon Platz		
04-14-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Mike Eberhardt	Infrasource	
04-10-2017	Lex Vinsel	Puget Sound Energy	PSE - King East - 7400		Borney Eldridge	Infrasource	
04-05-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Derek Layher	Infrasource	
04-05-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Derek Layher	Infrasource	
04-05-2017	Lex Vinsel	Puget Sound Energy	PSE - Pierce - 7403		Justin Fordahl	Infrasource	
04-05-2017	Lex Vinsel	Puget Sound Energy	PSE - Pierce - 7403		Justin Fordahl	Infrasource	
03-31-2017	Dennis Ritter	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Tom Green	Infrasource	
03-31-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Austin Hunt	Infrasource	
03-31-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Bob Evans	Infrasource	
03-31-2017	Scott Anderson	Puget Sound Energy	PSE - King West - 7401		Duane Flynn	Infrasource	
03-30-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403		Troy Matheny	Infrasource	
03-30-2017	Scott Anderson	Puget Sound Energy	PSE - Pierce - 7403			Infrasource	
03-24-2017	Derek Norwood	Puget Sound Energy	PSE - King West - 7401		Brandon Platz	Infrasource	
03-21-2017	David Cullom	Puget Sound Energy	PSE - King West - 7401		Jim McGrath		
03-21-2017	David Cullom	Puget Sound Energy	PSE - King West - 7401		Kevin Cadonau		
03-17-2017	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7403		Brad Smith	Infrasource	
03-17-2017	Derek Norwood	Puget Sound Energy	PSE - Pierce - 7403		Travis Larson	Infrasource	
03-17-2017	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7404		Marty Bowling	Infrasource	
03-17-2017	Dennis Ritter	Puget Sound Energy	PSE - Snohomish - 7404		Miko Sweet	Infrasource	
03-15-2017	Scott Rukke	Puget Sound Energy	PSE - King West - 7401			N/A	
03-14-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Bob Evans	Infrasource	
03-14-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
03-14-2017	Anthony Dorrough	Puget Sound Energy	PSE - King East - 7400		Jim Kapelos	Infrasource	
03-14-2017	Anthony Dorrough	Puget Sound Energy	PSE - King East - 7400		Randy Inama	Infrasource	
03-14-2017	Dennis Ritter	Puget Sound Energy	PSE - King West - 7401		Nate Larson	Infrasource	
03-14-2017	Dennis Ritter	Puget Sound Energy	PSE - King West - 7401		Nate Larson	Infrasource	
03-10-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
03-09-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Bob Evans	Infrasource	
03-09-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
03-09-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jim Kapelos	Infrasource	
03-09-2017	Anthony Dorrough	Puget Sound Energy	PSE - King East - 7400		Randy Inama	Infrasource	
03-08-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
03-01-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Borney Eldridge	Infrasource	
03-01-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Jacob Long	Infrasource	
02-24-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Randy Inama		
02-23-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
02-23-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
02-23-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400		Vince Gourley	Infrasource	
02-23-2017	Dennis Ritter	Puget Sound Energy	PSE - King East - 7400			Infrasource	
02-22-2017	Dennis Ritter	Puget Sound Energy	PSE - Pierce - 7403		Troy Matheny	Infrasource	
02-17-2017	Anthony Dorrough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Danell Dudley	Infrasource	
02-17-2017	Anthony Dorrough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Tom Green	Infrasource	
02-17-2017	Anthony Dorrough	Puget Sound Energy	PSE - Lewis/Thurston - 7402		Tom Green	Infrasource	
02-10-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Bob Evans	Infrasource	
02-10-2017	Anthony Dorrough	Puget Sound Energy	PSE - Pierce - 7403		Jason Mauga	Infrasource	
02-09-2017	Anthony Dorrough	Puget Sound Energy	PSE - King West - 7401		Derek Layher		
02-09-2017	Anthony Dorrough	Puget Sound Energy	PSE - King West - 7401		Derek Layher	Infrasource	
02-09-2017	Anthony Dorrough	Puget Sound Energy	PSE - King West - 7401		Duane Flynn	Infrasource	
01-05-2017	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7404		Marty Bowling	Infrasource	
01-05-2017	Derek Norwood	Puget Sound Energy	PSE - Snohomish - 7404		Mike Nikolas	Infrasource	
12-27-2016	Derek Norwood	Puget Sound Energy	PSE - King West - 7401		Robert Dobbs	Infrasource	

Determination crew inspection Date	Inspector	Operator	Unit	Type of Work	Foreman Name	Contractor Name	Comments / Observations for Operator
	David Cullom	Puget Sound Energy	PSE - Lewis/Thurston - 7917	New Service	Matt Erb	Infrasource	
	Anthony Dorrrough	Puget Sound Energy	PSE - King Co. East - 7914	Other	Dave Michael	Infrasource	
	Anthony Dorrrough	Puget Sound Energy	PSE - Pierce - 7918	Other	Brandon Smith	Infrasource	Staff observed crew in the process of replacing existing 5/8-inch PE service (1994) with 1-1/8 inch PE. Also on site: Laborer/Josh Leper.
	Dennis Ritter	Puget Sound Energy	PSE - King Co. East - 7914	New Service		Infrasource	No issues noted

Facility Inspection History

[Link for Full List of Facility Inspections](#)

Date	Inspection ID	Form A Operator Name	Other Company	Inspector	Type of Inspection	Do you have inspection pictures or file attachments?
11-14-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
11-02-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
10-27-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
10-19-2022	7914	Puget Sound Energy		David Cullom	Facility	Yes
10-11-2022	7918	Puget Sound Energy		Dennis Ritter	Facility	No
08-17-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	No
08-17-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
08-17-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
08-17-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
08-17-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
08-17-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
08-17-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
08-03-2022	7915	Puget Sound Energy		Scott Anderson	Facility	
07-29-2022	7917	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-29-2022	7917	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-28-2022	7918	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-28-2022	7918	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-28-2022	7918	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-27-2022	7918	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-27-2022	7918	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-26-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
07-26-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
07-26-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
07-26-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
07-26-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
07-26-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
07-26-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
07-21-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
07-21-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
07-21-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
07-21-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
07-21-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
07-21-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
07-20-2022	7915	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-19-2022	7915	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
07-19-2022	7916	Puget Sound Energy		Scott Anderson	Facility	
07-19-2022	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
07-12-2022	7914	Puget Sound Energy		Scott Anderson	Facility	
07-05-2022	7915	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
06-30-2022	7915	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
06-30-2022	7915	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
06-23-2022	7915	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
06-22-2022	7915	Puget Sound Energy		Anthony Dorrrough	Facility	Yes
06-06-2022	7919	Puget Sound Energy		Scott Anderson	Facility	
06-01-2022	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
06-01-2022	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
05-25-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
05-25-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
05-24-2022	7919	Puget Sound Energy		Scott Anderson	Facility	
05-24-2022	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
05-24-2022	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
05-19-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	
05-19-2022	7919	Puget Sound Energy		Scott Anderson	Facility	
05-16-2022	7914	Puget Sound Energy		Scott Anderson	Facility	
05-12-2022	7914	Puget Sound Energy		Darren Timmerstet	Facility	Yes
05-12-2022	7914	Puget Sound Energy		Darren Timmerstet	Facility	Yes
05-10-2022	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
05-06-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
05-06-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
05-05-2022	7918	Puget Sound Energy		David Cullom	Facility	Yes
05-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
05-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
05-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-28-2022	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
04-28-2022	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
04-27-2022	7914	Puget Sound Energy		Scott Anderson	Facility	
04-27-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
04-26-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
04-26-2022	7916	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-26-2022	7916	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-26-2022	7916	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-21-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
04-15-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-15-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-15-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-14-2022	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
04-14-2022	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
04-13-2022	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
04-13-2022	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
04-13-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-11-2022	7917	Puget Sound Energy		Scott Anderson	Facility	
04-07-2022	7917	Puget Sound Energy		Scott Anderson	Facility	

Date	Inspection ID	Form A Operator Name	Other Company	Inspector	Type of Inspection	Do you have inspection pictures or file attachments?
04-06-2022	7917	Puget Sound Energy		Scott Anderson	Facility	
04-06-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-06-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-05-2022	7917	Puget Sound Energy		Scott Anderson	Facility	
04-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
04-05-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-31-2022	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
03-31-2022	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
03-31-2022	7919	Puget Sound Energy		Scott Anderson	Facility	
03-31-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
03-30-2022	7915	Puget Sound Energy		Derek Norwood	Facility	Yes
03-30-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
03-29-2022	7914	Puget Sound Energy		Scott Anderson	Facility	
03-22-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-22-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-22-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-22-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-22-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-17-2022	7915	Puget Sound Energy		Derek Norwood	Facility	Yes
03-17-2022	7915	Puget Sound Energy		Derek Norwood	Facility	Yes
03-10-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-10-2022	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
03-10-2022	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
03-10-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-10-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	No
03-09-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-09-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-09-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-03-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-03-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-03-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
03-01-2022	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
03-01-2022	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
02-28-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
02-25-2022	7917	Puget Sound Energy		David Cullom	Facility	Yes
02-22-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
02-17-2022	7918	Puget Sound Energy		Scott Anderson	Facility	
02-17-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-17-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-17-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-17-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-16-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-16-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-16-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-14-2022	7915	Puget Sound Energy		Derek Norwood	Facility	Yes
02-14-2022	7915	Puget Sound Energy		Derek Norwood	Facility	Yes
02-09-2022	7917	Puget Sound Energy		Scott Anderson	Facility	
02-04-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-04-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-04-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-04-2022	7914	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-02-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-02-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-02-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-02-2022	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-02-2022	7915	Puget Sound Energy		Lex Vinsel	Facility	
02-01-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-01-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
02-01-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
01-28-2022	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
01-28-2022	7918	Puget Sound Energy		Scott Rukke	Facility	
01-21-2022	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
01-21-2022	7918	Puget Sound Energy		David Cullom	Facility	
01-21-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
01-21-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	No
01-21-2022	7918	Puget Sound Energy		David Cullom	Pre-Field	
01-10-2022	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
01-10-2022	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
12-23-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
12-23-2021	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
12-21-2021	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
12-21-2021	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
12-20-2021	7914	Puget Sound Energy		Lex Vinsel	Facility	
12-15-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
12-15-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
12-10-2021	7915	Puget Sound Energy		Scott Rukke	Facility	Yes
12-10-2021	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
12-10-2021	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
12-08-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
12-08-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
12-07-2021	7918	Puget Sound Energy		Scott Rukke	Facility	No
12-06-2021	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
12-06-2021	7919	Puget Sound Energy		Derek Norwood	Facility	Yes
12-02-2021	7914	Puget Sound Energy		Dennis Ritter	Facility	Yes
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	No
12-01-2021	7917	Puget Sound Energy		Dennis Ritter	Facility	Yes
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	No
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	Yes
12-01-2021	7916	Puget Sound Energy		David Cullom	Pre-Field	No

Date	Inspection ID	Form A Operator Name	Other Company	Inspector	Type of Inspection	Do you have inspection pictures or file attachments?
12-01-2021	7918	Puget Sound Energy		David Cullom	Pre-Field	No
11-18-2021	7915	Puget Sound Energy		Scott Anderson	Facility	
11-17-2021	7915	Puget Sound Energy		Scott Anderson	Facility	
11-16-2021	7915	Puget Sound Energy		Scott Anderson	Facility	
11-15-2021	7915	Puget Sound Energy		Scott Anderson	Facility	
11-03-2021	7917	Puget Sound Energy		Scott Anderson	Facility	
11-02-2021	7917	Puget Sound Energy		Scott Anderson	Facility	
10-28-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
10-26-2021	7914	Puget Sound Energy		David Cullom	Facility	Yes
10-26-2021	7914	Puget Sound Energy		David Cullom	Facility	Yes
10-26-2021	7914	Puget Sound Energy		David Cullom	Facility	Yes
10-26-2021	7914	Puget Sound Energy		David Cullom	Facility	Yes
10-25-2021	7915	Puget Sound Energy		Scott Anderson	Facility	
10-13-2021	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
10-13-2021	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
10-13-2021	7918	Puget Sound Energy		Dennis Ritter	Facility	Yes
10-13-2021	7918	Puget Sound Energy		Dennis Ritter	Facility	No
10-07-2021	7917	Puget Sound Energy		Dennis Ritter	Facility	No
10-07-2021	7917	Puget Sound Energy		Dennis Ritter	Facility	Yes
10-07-2021	7917	Puget Sound Energy		Dennis Ritter	Facility	No
10-07-2021	7917	Puget Sound Energy		Dennis Ritter	Facility	No
10-06-2021	7915	Puget Sound Energy		Scott Anderson	Facility	
10-05-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
09-30-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
09-29-2021	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
09-29-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	No
09-28-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
09-15-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
09-15-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
09-15-2021	7918	Puget Sound Energy		David Cullom	Facility	Yes
09-15-2021	7918	Puget Sound Energy		David Cullom	Facility	Yes
09-09-2021	7916	Puget Sound Energy		Scott Anderson	Facility	
09-08-2021	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
09-08-2021	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
08-31-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
08-25-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
08-25-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
08-25-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
08-25-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
08-16-2021	7919	Puget Sound Energy		Scott Anderson	Facility	
08-05-2021	7918	Puget Sound Energy		David Cullom	Facility	Yes
08-05-2021	7918	Puget Sound Energy		David Cullom	Facility	Yes
08-05-2021	7918	Puget Sound Energy		Dennis Ritter	Facility	Yes
08-02-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
07-29-2021	7915	Puget Sound Energy		Scott Anderson	Facility	
07-22-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
07-22-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
07-01-2021	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
06-29-2021	7917	Puget Sound Energy		Scott Anderson	Facility	
06-21-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
06-16-2021	7918	Puget Sound Energy		David Cullom	Facility	Yes
06-16-2021	7918	Puget Sound Energy		David Cullom	Facility	Yes
06-16-2021	7918	Puget Sound Energy		David Cullom	Facility	Yes
06-11-2021	7917	Puget Sound Energy		David Cullom	Facility	Yes
06-11-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
06-11-2021	7917	Puget Sound Energy		David Cullom	Facility	Yes
06-11-2021	7917	Puget Sound Energy		David Cullom	Facility	Yes
06-11-2021	7917	Puget Sound Energy		David Cullom	Facility	Yes
06-11-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
06-11-2021	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
06-10-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
06-07-2021	7919	Puget Sound Energy		Scott Anderson	Facility	
06-03-2021	7917	Puget Sound Energy		David Cullom	Facility	Yes
06-03-2021	7917	Puget Sound Energy		David Cullom	Facility	Yes
06-03-2021	7917	Puget Sound Energy		David Cullom	Facility	Yes
06-02-2021	7919	Puget Sound Energy		Scott Anderson	Facility	
05-20-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
05-19-2021	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
05-19-2021	7914	Puget Sound Energy		Derek Norwood	Facility	No
05-12-2021	7919	Puget Sound Energy		Scott Anderson	Facility	
05-10-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
05-07-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
05-06-2021	7919	Puget Sound Energy		Scott Anderson	Facility	
05-05-2021	7919	Puget Sound Energy		Scott Anderson	Facility	
05-04-2021	7917	Puget Sound Energy		Scott Anderson	Facility	
04-15-2021	7914	Puget Sound Energy		Scott Anderson	Facility	
04-15-2021	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
04-15-2021	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
04-14-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
04-09-2021	7918	Puget Sound Energy		Scott Rukke	Facility	
03-31-2021	7919	Puget Sound Energy		Darren Timmerstet	Pre-Field	Yes
03-30-2021		Puget Sound Energy	Transmission	Darren Timmerstet	Pre-Field	Yes
03-26-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
03-26-2021	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
03-24-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
03-16-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
03-15-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
03-15-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
03-15-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
03-04-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
03-04-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
03-04-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
03-03-2021	7919	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-25-2021	7914	Puget Sound Energy		Scott Rukke	Facility	Yes

Date	Inspection ID	Form A Operator Name	Other Company	Inspector	Type of Inspection	Do you have inspection pictures or file attachments?
02-23-2021	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
02-23-2021	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
02-08-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-08-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-08-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
02-08-2021	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
01-26-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
01-26-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
01-26-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
01-20-2021	7918	Puget Sound Energy		Lex Winsel	Facility	
01-14-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
01-14-2021	7917	Puget Sound Energy		Derek Norwood	Facility	Yes
01-14-2021	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
01-13-2021	7918	Puget Sound Energy		Scott Anderson	Facility	
01-07-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
01-07-2021	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
12-30-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
12-18-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
12-18-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
12-14-2020	7914	Puget Sound Energy		Scott Anderson	Facility	
12-10-2020	7919	Puget Sound Energy		Scott Anderson	Facility	
12-10-2020	7919	Puget Sound Energy		Scott Anderson	Facility	
12-10-2020	7918	Puget Sound Energy		David Cullom	Facility	Yes
12-10-2020	7918	Puget Sound Energy		David Cullom	Facility	
12-08-2020	7914	Puget Sound Energy		Scott Anderson	Facility	
12-08-2020	7919	Puget Sound Energy		Dennis Ritter	Facility	
12-08-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
12-04-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
12-04-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
12-03-2020	7917	Puget Sound Energy		Scott Anderson	Facility	
12-02-2020	7915	Puget Sound Energy		Scott Anderson	Facility	
12-02-2020	7915	Puget Sound Energy		Scott Anderson	Facility	
11-18-2020	7918	Puget Sound Energy		Dennis Ritter	Facility	No
11-18-2020	7918	Puget Sound Energy		Dennis Ritter	Facility	No
11-18-2020	7918	Puget Sound Energy		Dennis Ritter	Facility	No
11-18-2020	7918	Puget Sound Energy		Dennis Ritter	Facility	No
11-16-2020	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
11-09-2020	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
11-09-2020	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
11-09-2020	7918	Puget Sound Energy		Derek Norwood	Facility	Yes
10-26-2020	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
10-26-2020	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
10-23-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
10-22-2020	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
10-22-2020	7914	Puget Sound Energy		Derek Norwood	Facility	Yes
10-21-2020	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
10-21-2020	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
10-20-2020	7918	Puget Sound Energy		Dennis Ritter	Facility	No
10-12-2020	7918	Puget Sound Energy		David Cullom	Facility	
10-12-2020	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
10-12-2020	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
10-12-2020	7917	Puget Sound Energy		Darren Timmerstet	Facility	Yes
10-09-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
10-09-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
09-28-2020	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
09-28-2020	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
09-28-2020	7918	Puget Sound Energy		Darren Timmerstet	Facility	Yes
09-18-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
09-18-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
09-17-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
09-17-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
09-17-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
09-16-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
09-16-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
09-14-2020	7917	Puget Sound Energy		David Cullom	Facility	
09-14-2020	7917	Puget Sound Energy		David Cullom	Facility	No
09-10-2020	7914	Puget Sound Energy		Darren Timmerstet	Facility	Yes
09-10-2020	7914	Puget Sound Energy		Darren Timmerstet	Facility	Yes
08-28-2020	7917	Puget Sound Energy		David Cullom	Facility	Yes
08-28-2020	7917	Puget Sound Energy		David Cullom	Facility	Yes
08-28-2020	7917	Puget Sound Energy		David Cullom	Facility	Yes
08-28-2020	7917	Puget Sound Energy		David Cullom	Facility	Yes
08-28-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
08-28-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
08-27-2020	7917	Puget Sound Energy		Scott Anderson	Facility	
08-27-2020	7915	Puget Sound Energy		Darren Timmerstet	Facility	Yes
08-27-2020	7915	Puget Sound Energy		Darren Timmerstet	Facility	Yes
08-27-2020	7917	Puget Sound Energy		David Cullom	Facility	No
08-27-2020	7917	Puget Sound Energy		David Cullom	Facility	Yes
08-26-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
08-26-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
08-20-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
08-20-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
08-20-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
08-07-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
08-07-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes
08-07-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
08-06-2020	7917	Puget Sound Energy		David Cullom	Facility	Yes
08-06-2020	7917	Puget Sound Energy		David Cullom	Facility	No
08-04-2020	7918	Puget Sound Energy		Lex Winsel	Facility	Yes
07-31-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
07-31-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
07-30-2020	7914	Puget Sound Energy		Scott Rukke	Facility	Yes



Date	Inspection ID	Form A Operator Name	Other Company	Inspector	Type of Inspection	Do you have inspection pictures or file attachments?
02-07-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
01-24-2020	7918	Puget Sound Energy		Scott Rukke	Facility	Yes
01-03-2020	7915	Puget Sound Energy		Scott Rukke	Facility	Yes

Scheduled Inspection History

Annual Review Inspection History								
Year of Inspection	Facility - Operator	Unit Name	Inspection ID	Inspection Type	Inspection Status	Closed Date	Next Inspection Interval	SHAREPOINT
<b>Puget Sound Energy (166 Inspection records)</b>								
2021	Puget Sound Energy	PSE - Tacoma LNG	7452	OM PPR GAS - Operations & Maintenance, Plans & Procedures Review	Complete	02-08-2021	02-04-2025	Documents
2021	Puget Sound Energy	PSE - Snohomish	8290	Standard Comprehensive - GD	Complete	08-10-2021	08-05-2024	Documents
2021	Puget Sound Energy	PSE - Transmission	8291	Standard Comprehensive - GT	Complete	05-25-2021	04-30-2024	Documents
2021	Puget Sound Energy	PSE - Propane Peak Shaving (LPG)	8292	LPG	Complete	06-23-2021	06-21-2024	Documents
2021	Puget Sound Energy	PSE - HQ	8293	PA - Public Awareness	Complete	08-09-2021	08-05-2025	Documents
2021	Puget Sound Energy	PSE - HQ	8294	CRM - GAS	Complete	04-13-2022	09-09-2025	Documents
2021	Puget Sound Energy	PSE - HQ	8295	Pipe Replacement Plan	Complete	08-26-2021	07-26-2023	Documents
2021	Puget Sound Energy	PSE - HQ	8296	Standard - Annual Review	Complete	10-11-2021	10-04-2022	Documents
2021	Puget Sound Energy	PSE - Tacoma LNG	8297	Technical Assistance - Operator Training	Complete	06-15-2021	05-25-2021	Documents
2021	Puget Sound Energy	PSE - King Co. West	8331	Incident Investigation	Complete	03-08-2022	02-28-2022	Documents
2021	Puget Sound Energy	PSE - HQ	8361	Damage Prevention	Complete	06-16-2021	06-10-2021	Documents
2021	Puget Sound Energy	PSE - HQ	8398	Damage Prevention	Complete	10-25-2021	10-01-2021	Documents
2021	Puget Sound Energy	PSE - HQ	8472	Damage Prevention	Complete	12-14-2021	11-22-2021	Documents
2020	Puget Sound Energy	PSE - Lewis/Thurston	8041	Standard Comprehensive - GD	Complete	10-21-2020	07-09-2023	Documents
2020	Puget Sound Energy	PSE - King Co. West	8042	Standard Comprehensive - GD	Complete	11-24-2020	10-14-2023	Documents
2020	Puget Sound Energy	PSE - Gig Harbor LNG Satellite Plant (LNG)	8043	LNG	Complete	11-24-2020	06-11-2022	Documents
2020	Puget Sound Energy	PSE - Gig Harbor LNG Satellite Plant (LNG)	8044	OM PPR GAS - Operations & Maintenance, Plans & Procedures Review	Complete	06-26-2020	06-09-2024	Documents
2020	Puget Sound Energy	PSE - Sumas Gas Pipeline	8045	Standard Comprehensive - GT	Complete	05-28-2020	05-12-2023	Documents
2020	Puget Sound Energy	PSE - HQ	8046	DIMP - Gas Distribution Integrity Management	Complete	07-27-2020	07-22-2023	Documents
2020	Puget Sound Energy	PSE - Transmission	8047	TIMP - Gas Transmission Integrity Management	Complete	10-26-2020	10-22-2023	Documents
2020	Puget Sound Energy	PSE - HQ	8048	Standard - Annual Review	Complete	10-21-2020	04-28-2021	Documents
2020	Puget Sound Energy	PSE - Pierce	8192	Design, Testing & Construction - Gas	Complete	02-16-2021	02-11-2022	Documents
2020	Puget Sound Energy	PSE - Pierce	8204	Incident Investigation	Complete	08-25-2020	08-17-2020	Documents
2020	Puget Sound Energy	PSE - Jackson Prairie Storage Facility	8224	Standard Comprehensive - GT	Complete	10-28-2020	08-18-2023	Documents
2020	Puget Sound Energy	PSE - HQ	8228	Damage Prevention	Complete	08-10-2021	07-28-2021	Documents
2020	Puget Sound Energy	PSE - HQ	8244	Damage Prevention	Complete	03-15-2021	03-15-2021	Documents
2019	Puget Sound Energy	PSE - Pierce	7789	Standard Comprehensive - GD	Complete	08-12-2019	06-19-2022	Documents
2019	Puget Sound Energy	PSE - Kittitas	7790	Standard Comprehensive - GD	Complete	05-20-2019	04-23-2022	Documents
2019	Puget Sound Energy	PSE - King Co. East	7788	Standard Comprehensive - GD	Complete	12-17-2019	10-15-2022	Documents
2019	Puget Sound Energy	PSE - Jackson Prairie Storage Facility	7709	II - Integrated Inspection	Complete	08-21-2019		Documents
2019	Puget Sound Energy	PSE - Jackson Prairie Storage Facility	7795	Standard Comprehensive - GT	Complete	08-21-2019	07-25-2022	Documents
2019	Puget Sound Energy	PSE - HQ	7791	OQ - Operator Qualification	Complete	04-02-2019	03-19-2023	Documents
2019	Puget Sound Energy	PSE - HQ	7792	DA - Drug & Alcohol	Complete	11-05-2019	10-30-2023	Documents
2019	Puget Sound Energy	PSE - HQ	7793	Pipe Replacement Plan	Complete	09-26-2019	08-29-2021	Documents
2019	Puget Sound Energy	PSE - HQ	7794	Standard - Annual Review	Complete	04-01-2019	03-18-2020	Documents
2019	Puget Sound Energy	PSE - HQ	7925	OM PPR GAS - Operations & Maintenance, Plans & Procedures Review	Complete	10-17-2019	08-13-2023	Documents
2019	Puget Sound Energy	PSE - King Co. East	7926	Incident Investigation	Complete	02-20-2019	01-31-2019	Documents
2019	Puget Sound Energy	PSE - King Co. West	7961	Incident Investigation	Complete	02-06-2020	12-11-2019	Documents
2019	Puget Sound Energy	PSE - HQ	7965	Damage Prevention	Complete		07-10-2019	Documents
2019	Puget Sound Energy	PSE - King Co. West	8112	Incident Investigation	Complete	01-25-2021	01-10-2020	Documents
2018	Puget Sound Energy	PSE - Transmission	7549	Standard Comprehensive - GT	Complete	06-27-2018	06-19-2021	Documents
2018	Puget Sound Energy	PSE - Sumas Gas Pipeline	7548	Standard Comprehensive - GT	Complete	05-07-2018	04-25-2021	Documents
2018	Puget Sound Energy	PSE - Snohomish	7551	Standard Comprehensive - GD	Complete	10-26-2018	09-28-2021	Documents
2018	Puget Sound Energy	PSE - Snohomish	7626	Damage Prevention	Complete	09-10-2018	08-30-2018	Documents
2018	Puget Sound Energy	PSE - Snohomish	7627	Damage Prevention	Complete	03-16-2018	03-09-2018	Documents
2018	Puget Sound Energy	PSE - Snohomish	7628	Damage Prevention	Complete	01-23-2018	01-22-2018	Documents
2018	Puget Sound Energy	PSE - Snohomish	7666	Damage Prevention	Complete	04-10-2018	04-09-2018	Documents
2018	Puget Sound Energy	PSE - Snohomish	7706	Damage Prevention	Complete	09-10-2018	06-27-2018	Documents
2018	Puget Sound Energy	PSE - Snohomish	7742	Damage Prevention	Complete	08-20-2018	08-20-2018	Documents
2018	Puget Sound Energy	PSE - Propane Peak Shaving (LPG)	7565	OM PPR GAS - Operations & Maintenance, Plans & Procedures Review	Complete	06-08-2018	04-18-2022	Documents
2018	Puget Sound Energy	PSE - Pierce	7609	Design, Testing & Construction - Gas	Complete	02-08-2018	01-02-2019	Documents
2018	Puget Sound Energy	PSE - Pierce	7632	Damage Prevention	Complete	03-29-2018	03-20-2018	Documents
2018	Puget Sound Energy	PSE - Pierce	7668	Incident Investigation	Complete	06-25-2018	05-01-2018	Documents
2018	Puget Sound Energy	PSE - Pierce	7676	Damage Prevention	Complete	04-11-2018	04-10-2018	Documents
2018	Puget Sound Energy	PSE - Pierce	7690	Damage Prevention	Complete	05-01-2018	04-13-2018	Documents
2018	Puget Sound Energy	PSE - Pierce	7738	Damage Prevention	Complete	06-19-2018	06-08-2018	Documents
2018	Puget Sound Energy	PSE - Pierce	7747	Damage Prevention	Complete	08-15-2018	08-15-2018	Documents
2018	Puget Sound Energy	PSE - Pierce	7749	Incident Investigation	Complete	10-01-2018		Documents
2018	Puget Sound Energy	PSE - LP Gas Distribution (LPG)	7566	LPG	Complete	05-03-2018	04-18-2021	Documents
2018	Puget Sound Energy	PSE - King Co. West	7550	Standard Comprehensive - GD	Complete	11-21-2018	09-28-2021	Documents
2018	Puget Sound Energy	PSE - King Co. West	7615	Damage Prevention	Complete	01-23-2018	01-23-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7624	Damage Prevention	Complete	03-29-2018	03-27-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7629	Damage Prevention	Complete	02-12-2018	02-07-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7678	Damage Prevention	Complete	04-12-2018	04-11-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7680	Damage Prevention	Complete	04-13-2018	04-13-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7681	Damage Prevention	Complete	04-13-2018	04-13-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7691	Damage Prevention	Complete	05-07-2018	05-02-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7702	Damage Prevention	Complete	05-11-2018	05-10-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7704	Damage Prevention	Complete	08-16-2018	08-14-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7705	Damage Prevention	Complete	05-22-2018	05-22-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7743	Damage Prevention	Complete	08-17-2018	08-16-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7744	Damage Prevention	Complete	09-10-2018	08-15-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7745	Damage Prevention	Complete	08-17-2018	08-17-2018	Documents
2018	Puget Sound Energy	PSE - King Co. West	7864	Design, Testing & Construction - Gas	Complete	11-26-2018	11-26-2019	Documents
2018	Puget Sound Energy	PSE - King Co. East	7593	Damage Prevention	Complete	03-16-2018	03-16-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7611	Damage Prevention	Complete	03-29-2018	03-26-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7612	Damage Prevention	Complete	01-19-2018	01-18-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7621	Damage Prevention	Complete	03-16-2018	03-07-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7623	Damage Prevention	Complete	03-20-2018	03-19-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7631	Damage Prevention	Complete	03-16-2018	03-16-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7679	Damage Prevention	Complete	05-11-2018	05-09-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7688	Damage Prevention	Complete	06-27-2018	06-21-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7740	Damage Prevention	Complete	06-19-2018	06-13-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7741	Damage Prevention	Complete	06-19-2018	06-11-2018	Documents
2018	Puget Sound Energy	PSE - King Co. East	7746	Damage Prevention	Complete	06-19-2018	06-15-2018	Documents
2018	Puget Sound Energy	PSE - Lewis/Thurston	7873	Incident Investigation	Complete	09-06-2019	02-04-2019	Documents

Year of Inspection	Facility - Operator	Unit Name	Inspection ID	Inspection Type	Inspection Status	Closed Date	Next Inspection Interval	SHAREPOINT
2018	Puget Sound Energy	PSE - King Co. West	7872	Incident Investigation	Complete	12-07-2018	10-19-2018	Documents
2017	Puget Sound Energy	PSE - Transmission	7225	TIMP - Gas Transmission Integrity Management	Complete	06-22-2017	06-15-2020	Documents
2017	Puget Sound Energy	PSE - Snohomish	7443	Damage Prevention	Complete	11-14-2017	11-14-2017	Documents
2017	Puget Sound Energy	PSE - Snohomish	7538	Incident Investigation	Complete	03-19-2018	02-27-2018	Documents
2017	Puget Sound Energy	PSE - Snohomish	7601	Incident Investigation	Complete	01-10-2018	12-28-2017	Documents
2017	Puget Sound Energy	PSE - Pierce	7229	Standard Comprehensive - GD	Complete	09-26-2017	07-17-2020	Documents
2017	Puget Sound Energy	PSE - Pierce	7458	Design, Testing & Construction - Gas	Complete	08-31-2017	06-14-2018	Documents
2017	Puget Sound Energy	PSE - Lewis/Thurston	7228	Standard Comprehensive - GD	Complete	08-11-2017	06-05-2020	Documents
2017	Puget Sound Energy	PSE - Kittitas	7227	Standard Comprehensive - GD	Complete	06-06-2017	04-24-2020	Documents
2017	Puget Sound Energy	PSE - Kittitas	7437	Damage Prevention	Complete	12-15-2017	12-15-2017	Documents
2017	Puget Sound Energy	PSE - King Co. West	7438	Damage Prevention	Complete	12-01-2017	11-28-2017	Documents
2017	Puget Sound Energy	PSE - King Co. West	7446	Damage Prevention	Complete	02-15-2018	02-12-2018	Documents
2017	Puget Sound Energy	PSE - King Co. West	7459	Incident Investigation	Complete	07-31-2017	06-15-2017	Documents
2017	Puget Sound Energy	PSE - King Co. East	7435	Damage Prevention	Complete	11-15-2017	11-15-2017	Documents
2017	Puget Sound Energy	PSE - King Co. East	7436	Damage Prevention	Complete	02-16-2018	02-14-2018	Documents
2017	Puget Sound Energy	PSE - King Co. East	7440	Damage Prevention	Complete	01-26-2018	01-04-2018	Documents
2017	Puget Sound Energy	PSE - King Co. East	7441	Damage Prevention	Complete	11-15-2017	11-15-2017	Documents
2017	Puget Sound Energy	PSE - King Co. East	7442	Damage Prevention	Complete	01-26-2018	01-04-2018	Documents
2017	Puget Sound Energy	PSE - King Co. East	7445	Damage Prevention	Complete	11-15-2017	11-15-2017	Documents
2017	Puget Sound Energy	PSE - Jackson Prairie Storage Facility	7224	Standard Comprehensive - GT	Complete	07-24-2017	07-12-2020	Documents
2017	Puget Sound Energy	PSE - HQ	7230	DIMP - Gas Distribution Integrity Management	Complete	10-12-2017	10-03-2020	Documents
2017	Puget Sound Energy	PSE - HQ	7247	CRM - GAS	Complete	10-31-2017	09-20-2021	Documents
2017	Puget Sound Energy	PSE - HQ	7456	Pipe Replacement Plan	Complete	10-26-2017	07-26-2019	Documents
2017	Puget Sound Energy	PSE - Gig Harbor LNG Satellite Plant (LNG)	7246	LNG	Complete	09-07-2017	08-03-2019	Documents
2017	Puget Sound Energy	PSE - HQ	7279	Damage Prevention	Complete	03-31-2017	01-04-2017	Documents
2016	Puget Sound Energy	PSE - Snohomish	6790	Damage Prevention	Complete	06-08-2016	03-23-2016	Documents
2016	Puget Sound Energy	PSE - Snohomish	6899	Incident Investigation	Complete	10-20-2017		Documents
2016	Puget Sound Energy	PSE - Pierce	7201	Damage Prevention	Complete	04-05-2017	03-30-2017	Documents
2016	Puget Sound Energy	PSE - Pierce	7211	Damage Prevention	Complete	06-08-2017	06-07-2017	Documents
2016	Puget Sound Energy	PSE - Pierce	7285	Design, Testing & Construction - Gas	Complete	03-16-2017	01-19-2018	Documents
2016	Puget Sound Energy	PSE - King Co. West	6897	Incident Investigation	Complete	11-29-2016		Documents
2016	Puget Sound Energy	PSE - King Co. West	6909	Incident Investigation	Complete	07-26-2016		Documents
2016	Puget Sound Energy	PSE - King Co. West	6942	Damage Prevention	Complete	12-12-2016	11-18-2016	Documents
2016	Puget Sound Energy	PSE - King Co. West	7147	Incident Investigation	Complete	01-30-2017		Documents
2016	Puget Sound Energy	PSE - King Co. East	6747	Standard Comprehensive - GD	Complete	10-20-2016	08-01-2019	Documents
2016	Puget Sound Energy	PSE - King Co. East	6789	Damage Prevention	Complete	04-22-2016	03-23-2016	Documents
2016	Puget Sound Energy	PSE - King Co. East	6939	Damage Prevention	Complete	01-05-2017	12-28-2016	Documents
2016	Puget Sound Energy	PSE - King Co. East	6941	Damage Prevention	Complete	10-26-2016	10-24-2016	Documents
2016	Puget Sound Energy	PSE - King Co. East	7200	Damage Prevention	Complete	02-15-2017	02-15-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7202	Damage Prevention	Complete	04-27-2017	02-16-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7203	Damage Prevention	Complete	04-27-2017	04-26-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7204	Damage Prevention	Complete	04-27-2017	04-26-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7205	Damage Prevention	Complete	05-10-2017	04-26-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7207	Damage Prevention	Complete	04-27-2017	04-26-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7208	Damage Prevention	Complete	05-10-2017	03-30-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7209	Damage Prevention	Complete	05-10-2017	05-05-2017	Documents
2016	Puget Sound Energy	PSE - King Co. East	7210	Damage Prevention	Complete	06-08-2017	05-31-2017	Documents
2016	Puget Sound Energy	PSE - HQ	6780	PA - Public Awareness	Complete	10-05-2016	08-31-2020	Documents
2015	Puget Sound Energy	PSE - Transmission	6175	Standard Comprehensive - GT	Complete	12-14-2015	10-29-2018	Documents
2015	Puget Sound Energy	PSE - Sumas Gas Pipeline	6179	Standard Comprehensive - GT	Complete	11-23-2015	11-23-2018	Documents
2015	Puget Sound Energy	PSE - Snohomish	6176	Standard Comprehensive - GD	Complete	04-14-2016	12-03-2018	Documents
2015	Puget Sound Energy	PSE - Snohomish	6484	Damage Prevention	Complete	11-05-2015	09-11-2015	Documents
2015	Puget Sound Energy	PSE - Snohomish	6485	Damage Prevention	Complete	12-30-2015	07-10-2015	Documents
2015	Puget Sound Energy	PSE - Snohomish	6486	Damage Prevention	Complete	11-23-2015	07-13-2015	Documents
2015	Puget Sound Energy	PSE - Snohomish	6613	Damage Prevention	Complete	02-26-2016	11-05-2015	Documents
2015	Puget Sound Energy	PSE - Snohomish	6657	Damage Prevention	Complete	05-25-2016	12-04-2015	Documents
2015	Puget Sound Energy	PSE - Propane Peak Shaving (LPG)	6197	OM PPR GAS - Operations & Maintenance, Plans & Procedures Review	Complete	07-17-2015	06-18-2019	Documents
2015	Puget Sound Energy	PSE - Pierce	6078	Design, Testing & Construction - Gas	Complete	07-30-2015	07-17-2016	Documents
2015	Puget Sound Energy	PSE - Pierce	6479	Incident Investigation	Complete	01-04-2016		Documents
2015	Puget Sound Energy	PSE - Pierce	6664	Damage Prevention	Complete	08-23-2016	02-04-2016	Documents
2015	Puget Sound Energy	PSE - LP Gas Distribution (LPG)	6196	LPG	Complete	06-15-2015	04-09-2018	Documents
2015	Puget Sound Energy	PSE - King Co. West	6177	Standard Comprehensive - GD	Complete	11-23-2015	07-30-2018	Documents
2015	Puget Sound Energy	PSE - King Co. West	6260	Damage Prevention	Complete	04-20-2015	01-23-2015	Documents
2015	Puget Sound Energy	PSE - King Co. West	6488	Damage Prevention	Complete	11-05-2015	08-03-2015	Documents
2015	Puget Sound Energy	PSE - King Co. West	6618	Damage Prevention	Complete	01-11-2016	12-08-2015	Documents
2015	Puget Sound Energy	PSE - King Co. West	6619	Damage Prevention	Complete	01-26-2016	12-08-2015	Documents
2015	Puget Sound Energy	PSE - King Co. West	6663	Damage Prevention	Complete	08-23-2016	02-03-2016	Documents
2015	Puget Sound Energy	PSE - King Co. East	6259	Damage Prevention	Complete	03-09-2015	02-13-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6261	Damage Prevention	Complete	03-03-2015	01-20-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6280	Design, Testing & Construction - Gas	Complete	05-28-2015	04-07-2016	Documents
2015	Puget Sound Energy	PSE - King Co. East	6469	Incident Investigation	Complete	02-24-2016		Documents
2015	Puget Sound Energy	PSE - King Co. East	6510	Damage Prevention	Complete	07-18-2016	08-12-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6511	Damage Prevention	Complete	03-29-2016	12-03-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6616	Damage Prevention	Complete	04-18-2016	11-10-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6617	Damage Prevention	Complete	06-22-2017	10-15-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6620	Damage Prevention	Complete	01-22-2016	12-21-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6658	Damage Prevention	Complete	06-22-2017	12-04-2015	Documents
2015	Puget Sound Energy	PSE - King Co. East	6659	Damage Prevention	Complete	05-27-2016	12-17-2015	Documents
2015	Puget Sound Energy	PSE - Jackson Prairie Storage Facility	6178	Standard Comprehensive - GT	Complete	09-04-2015	09-03-2018	Documents
2015	Puget Sound Energy	PSE - HQ	6545	OM PPR GAS - Operations & Maintenance, Plans & Procedures Review	Complete	11-17-2015	10-29-2019	Documents

**GAS System Operations History**

Annual Report - Miles of Main						Annual Report GAS Transmission Miles		
Year	Operator	SYSTEM TOTAL Miles of Main	Miles of Service	SYSTEM TOTAL NO. of Services	Average Service Length	YEAR	Total Miles	e. Total tool mileage inspected in calendar year using in-line inspection tools
2021	Puget Sound Energy	13,017,133	13,469.34	836,684	85	2020	19,145	7.29
2020	Puget Sound Energy	12,955,277	13,351.57	829,368	85	2020	7,899	0
2020	Puget Sound Energy	12,955,277	13,351.57	829,368	85	2020	0,263	0
2019	Puget Sound Energy	12,894,288	8,728.22	822,946	56	2019	7,899	1,644
2018	Puget Sound Energy	12,811,7	13,124.61	815,270	85	2019	0,263	0
2017	Puget Sound Energy	12,717	12,973.37	805,875	85	2019	19,145	0
2016	Puget Sound Energy	12,622	13,179.04	818,651	85	2018	19,145	0
2015	Puget Sound Energy	12,596	12,706.08	789,272	85	2018	7,896	0
						2018	0,263	0
						2015	19,145	7.29

YEAR	Total Total Miles	e. Total tool mileage inspected in calendar year using in-line inspection tools
2015	7,964	0
2015	0,263	0
2016	19,145	0
2016	7,964	0
2016	0,263	0
2017	19,145	0
2017	7,966	0
2017	0,263	0
TOT	164,038	16,224

**Annual Report - Leaks**

Year	Operator	Cause of Leak Mains Total	Cause of Leak Mains Hazardous Total	Cause of Leak Services Total	Cause of Leak Services Hazardous Total	NUMBER OF KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR
2021	Puget Sound Energy	378	157	983	837	55
2020	Puget Sound Energy	354	150	1035	914	84
2020	Puget Sound Energy	354	150	1035	914	84
2019	Puget Sound Energy	437	238	1088	990	112
2018	Puget Sound Energy	486	226	1245	1067	71
2017	Puget Sound Energy	832	198	1193	1006	100
2016	Puget Sound Energy	594	231	1249	1023	56
2015	Puget Sound Energy	394	168	1156	970	65

**Annual Report - EFV**

Operator	Year	Number of EFV's Installed This Calendar Year on Single Family Residential Services:	Estimated Number of EFV's in the system at the End of The Year:	Total Number of Services with EFV Installed During Year:	Estimated Number of Services with EFV In The System At The End Of The Year:	* Total Number of Manual Service Line Shut-off Valves Installed During Year:	* Estimated Number of Services with Manual Service Line Shut-off Valves Installed in the System at End of Year:
Puget Sound Energy	2021			10,313	215,103	423	44,407
Puget Sound Energy	2020			10,061	181,393	469	43,678
Puget Sound Energy	2020			10,061	181,393	469	43,678
Puget Sound Energy	2019			12,513	171,332	676	42,229
Puget Sound Energy	2018			14,958	158,819	878	41,989
Puget Sound Energy	2017			13,981	143,861	44	63,868
Puget Sound Energy	2016	13,487	129,880				
Puget Sound Energy	2015	15,089	116,393				
Puget Sound Energy	2014	15,976	101,304				
Puget Sound Energy	2013	11,264	100,852				
Puget Sound Energy	2012	11,123	89,588				
Puget Sound Energy	2011	9881	80,662				
Puget Sound Energy	2010	10,325	70,781				
TOT		87,145	669,460	71,887	1,051,901	2959	279,849

**HL System Operations History**

**HL Annual Report - Miles of Pipe by Decade**

YEAR	Operator	Commodity Group	Part I - Total Miles of Pipe by Decade	Unknown	Pre-20s	1920-1929	1930-1939	1940-1949	1950-1959	1960-1969	1970-1979	1980-1989	1990-1999	2000-2009	2010-2019
No Report records found															

**HL Annual Report - HI Miles / HCAs**

YEAR	Operator	Commodity Group	Total Segment Miles that Could Affect HCAs	High Population	Other Population	Drinking Water	Ecological Resource	Comm Navigable Water	YEAR	Operator	Commodity Group	Crude Oil #5	Refined (non HVL) #5	HVL #5	CO2 #5	Fuel Grade #5	5. Total Number of Tanks
No Report records found																	

**ANNUAL REPORT: ACCURACY/TRENDS**

**Question #1.**  
Was the Annual Report reviewed for accuracy and trends? If any trends were discovered, please describe:

**1. Result**  
Satisfactory

**1. Notes**

I confirmed the data on the operator's annual report in Quickbase and during the DMR and TMR presentations by jace and Parker. I looked at the data they presented and did a side-by-side comparison with these values. Cedar HI's, for example, is listed as .263. Sumas and JF are also identified as discrete systems.

**Access to Complete Distribution Annual Report**

Year	Operator	SYSTEM TOTAL Miles of Main	Miles of Service	SYSTEM TOTAL NO. of Services	Average Service Length
2021	Puget Sound Energy	13,017.13	13,469.34	836,684	85
2020	Puget Sound Energy	12,955.27	13,351.57	829,368	85
2020	Puget Sound Energy	12,955.27	13,351.57	829,368	85
2019	Puget Sound Energy	12,894.28	8,728.22	822,946	56
2018	Puget Sound Energy	12,811.7	13,124.61	815,270	85
2017	Puget Sound Energy	12,717	12,973.37	805,875	85
2016	Puget Sound Energy	12,622	13,179.04	818,651	85
2015	Puget Sound Energy	12,596	12,706.08	789,272	85

**Access to Complete Transmission Annual Report**

YEAR	Operator	Commodity Group	Total Total Miles
<b>Puget Sound Energy (18 Report records)</b>			
2020	Puget Sound Energy	Natural Gas	19,145
2020	Puget Sound Energy	Natural Gas	7.89
2020	Puget Sound Energy	Landfill Gas	0.263
2019	Puget Sound Energy	Natural Gas	7.89
2019	Puget Sound Energy	Landfill Gas	0.263
2019	Puget Sound Energy	Natural Gas	19,145
2018	Puget Sound Energy	Natural Gas	19,145
2018	Puget Sound Energy	Natural Gas	7.896
2018	Puget Sound Energy	Landfill Gas	0.263
2015	Puget Sound Energy	Natural Gas	19,145
2015	Puget Sound Energy	Natural Gas	7,964
2015	Puget Sound Energy	Landfill Gas	0.263
2016	Puget Sound Energy	Natural Gas	19,145
2016	Puget Sound Energy	Natural Gas	7,964
2016	Puget Sound Energy	Landfill Gas	0.263
2017	Puget Sound Energy	Natural Gas	19,145
2017	Puget Sound Energy	Natural Gas	7,986
2017	Puget Sound Energy	Landfill Gas	0.263

**Access to Complete Hazardous Liquid Annual Report**

YEAR	Operator	Commodity Group
No Report records found		

**DAMAGE PREVENTION**

**Annual Report Damage Prevention data**

Year	Operator	Number of Excavation Tickets	Total Number of Excavation Damages By Apparent Root Cause:	Locating Practices Not Sufficient:	One-Call Notification Practices Not Sufficient:	Excavation Practices Not Sufficient:	Other:	Number of Services	Total Leaks - Excavation Damage	Total Main Leaks	Miles of Service MAIN	Number of Leaks per Mile of MAIN	Total Leaks Per 1,000 Locates	Number of Hits Per 1,000 Ticket Requests	Number of Hits Per 10,000 Services	Number of Hits to Tickets
2021	Puget Sound Energy	313,755	804	165	373	245	21	836,684	97	378	13,017.13	0.03915841978614	2.5625089640006	9.6093626745581	0.26%	
2020	Puget Sound Energy	302,341	832	165	413	237	17	829,368	737	133	12,955.27	2.4376449108788	2.7518596551576	10.031735007861	0.28%	
2019	Puget Sound Energy	306,050	871	177	385	283	26	822,946		0		2.8459402058487	10.583926527378	0.28%		
2018	Puget Sound Energy	302,118	1035	229	456	324	26	815,270		0		3.4258137548905	12.69318073767	0.34%		
2017	Puget Sound Energy	256,325	974	242	423	300	9	805,875		0		3.7998634545987	12.086241662789	0.38%		
2016	Puget Sound Energy	185,497	1012	247	350	354	61	818,651		0		5.4556138374206	12.3618000683308	0.55%		
2015	Puget Sound Energy	169,879	980	261	336	333	50	789,272		0		5.7688119190718	12.416505336563	0.58%		

**DRT data on mismarks for prior year**

Damage Cause	Number of Reports
No Report records found	

**DRT Timeliness - Prior Year Reports must be submitted within 45 days of the damage.**

SubmitCompanyID - UTCHallName	Number of Reports
No Report records found	

**Question #2.**

Review the following damage prevention items:

**Q2. Is the damage prevention information in the annual report complete?**  
http://Information matches operators' submitted and appears to be complete.

**Q2.b. Is the annual report damages root cause information complete and accurate?**  
804 was the number of damages that had associated root cause information. I reviewed the Formstack Root Cause categories with the operator.

**Q2.c. Does the operator have a process to evaluate the cause of "One-call notification practices not sufficient" category?**  
PSE has two representatives on the UULC and that committee reviews the work of the One-Call Center to ensure the notification of

Q2.d Does the operator follow a process to evaluate the cause of "Locating practices not sufficient" category? There is a dept that performs a root cause on every damage. The quality management department has monthly meetings to discuss issues with ELM along with the compliance department.

Q2.e. Is the operator or its contractor qualified and following procedures for locating and marking facilities? ELM has its own locating procedure. PSE has a new locating procedure. There is a GFP (4625.1005) that incorporates at a high level of what P inspectors locate or assist in determining locations for.

the 811 call for locates is tracked. Q2.f. Is the operator appropriately requalifying locators to address performance deficiencies? The OQ program (GOS 7600.1000) review of qualification due to reasonable cause for both contractors or company (Section 9.1.4) The contractor ELM plan was updated 2021 and has steps for suspension.

Q2.g. What is the number of damages resulting from mismarks? 165

Q2.h. What is the number of damages resulting from not locating within the time requirements? Per the operator "There were no damages that occurred to PSE gas facilities because of late locate marks."

Q2.i. Is the operator appropriately addressing discovered mapping errors resulting in excavation damage? Locators are trained to fill out forms that address mapping errors.

Q2.j. Are mapping corrections timely and according to written procedures? Mappings corrections are tracked on a prioritized list. There is a current back log of verification and updates. PSE is currently working on process improvement for this item.

Q2.k. Does the operator follow a process to evaluate causes for damages listed "Excavation Practices Not Sufficient"? ELM performs an investigation after the GFR is on site. The claims department then collects information to determine root cause. The operator has cause codes utilized to store information about excavation practices not sufficient.

Q2.l. Is the operator appropriately focusing damage prevention education and training to address the causes of excavation damage? The CP reps in the field talk to excavators. Homeowners have had outreach as part of the PA/OP program. Municipalities are also a focus to ensure their contractors are using safe digging practices.

2. Notes Q2h was verified in a followup email from the operator.

NPMS SUBMISSIONS/CHANGES

Question #3. For transmission operators, has the operator submitted information to the NPMS database, along with changes made after the original submission? Satisfactory
3. Notes The operator demonstrated last year's OS&VE submission from March of 2022.

3. Result Satisfactory
4. Results Not Applicable

INCIDENT/SRC/AOC REPORTS REVIEW

Question #4. Were there any federally reportable incidents during the previous year? Are there any discernable trends to these incidents? There were no Federally reportable incidents last year.

4. Results Not Applicable

Q4: Federally reportable Incidents

Table with 8 columns: NotificationID, Operator, Company, NRC #, Assigned Engineer, Date & Time of Incident, Street Address of event/incident, Incident Address: City, Closure Date, Reporting Level. Rows include incident details for various locations like Puyallup, Seattle, and Yelm.

Question #5. Review operator records of previous year's accidents and failures including reported third party damage and leak response. Is the operator ensuring appropriate evaluation and response as required in 192.617 (Gas) or 195.402 (HL) to determine cause of failure? Is the operator taking appropriate steps to minimize the possibility of recurrence?

5. Result Satisfactory

5. Notes Third-party damage is still the highest threat to PSE's system. Other failures are investigated as well by PSE through their own incident investigations that includes specimen collection in the event of material failures.

Question #6. Review incident reports for the previous year for accuracy and identify any trends. If any trends discovered please describe. (Please see list of incident data at end of this report)

6. Result Satisfactory

Q6: Incident Reports

Table with 7 columns: NotificationID, Inspector, Company, Street Address of event/incident, Date & Time of Incident, Is 30 Day Report Received?, Reporting Level. Contains a long list of incident reports with details on location, date, and status.

NotificationID	Inspector	Company	Street Address of event/incident	Date & Time of Incident	Is 30-Day Report Received?	Reporting Level
4010	Derek Norwood	Puget Sound Energy	24407 NE 18th St	04-15-2022 01:00 PM	✓	State
4008	Derek Norwood	Puget Sound Energy	1615 Edgemoor Ln	04-13-2022 12:07 PM	✓	State
4006	Derek Norwood	Puget Sound Energy	8001 Box Elder Dr SW	04-12-2022 04:55 PM	✓	State
4001	Scott Anderson	Puget Sound Energy	14th Ave NW & 140th St NW	04-09-2022 02:05 AM	☐	Non-Reportable
3996	Lex Vinsel	Puget Sound Energy	123 Plum St	04-01-2022 02:28 AM	☐	Non-Reportable
3999	Lex Vinsel	Puget Sound Energy	24022 SE 46th Place	03-31-2022 01:57 PM	✓	State
3986	Darren Tinnerstet	Puget Sound Energy	805 168th Pl NE	03-03-2022 09:28 AM	✓	State
3985	Derek Norwood	Puget Sound Energy	4808 45th Ave SW	02-15-2022 11:22 AM	✓	State
3987	Dennis Ritter	Puget Sound Energy	4317 S Union Ave	02-07-2022 09:35 AM	✓	State
3982	Lex Vinsel	Puget Sound Energy	19805 NE Novelty Hill Rd	02-01-2022 02:15 PM	✓	State
3979	Scott Anderson	Puget Sound Energy	5008 139th Pl SE	01-17-2022 05:45 AM	✓	State
3980	Scott Rukke	Puget Sound Energy	60 E Lynn St	01-15-2022 03:52 PM	✓	State
3976	Scott Rukke	Puget Sound Energy	107 E. First St	01-10-2022 10:04 AM	☐	Non-Reportable
3974	Darren Tinnerstet	Puget Sound Energy	4224 Bull Frog Rd.	01-06-2022 02:41 PM	✓	State
3969	Anthony Dorrrough	Puget Sound Energy	5920 168th St. SW	12-30-2021 12:00 AM	☐	State
3963	Scott Rukke	Puget Sound Energy	17550 NE 67 Ct	12-02-2021 01:01 PM	✓	State
3961	Scott Rukke	Puget Sound Energy	23110 47th Ave E	12-01-2021 11:01 AM	✓	State
3957	Anthony Dorrrough	Puget Sound Energy	3100 S Mt. Baker Blvd	11-22-2021 12:00 AM	✓	State
3953	Derek Norwood	Puget Sound Energy	4717 75th St SW	11-13-2021 04:16 PM	✓	State
3952	Derek Norwood	Puget Sound Energy	16914 1st Ave SE	11-09-2021 09:48 AM	✓	State
3951	Darren Tinnerstet	Puget Sound Energy	419 S 2nd St.	11-02-2021 08:20 AM	✓	State
3947	David Cullom	Puget Sound Energy	24101 14th Pl South	10-22-2021 01:47 PM	✓	State
3946	David Cullom	Puget Sound Energy	7610 Alice Ct SE	10-20-2021 11:19 AM	✓	State
3940	Scott Rukke	Puget Sound Energy	303 91st Ave NE	10-11-2021 11:45 AM	✓	State
3936	Darren Tinnerstet	Puget Sound Energy	17322 NE 42nd Street	10-05-2021 11:22 AM	✓	State
3934	Anthony Dorrrough	Puget Sound Energy	9611 18th Ave W	10-02-2021 10:42 PM	✓	State
3933	Anthony Dorrrough	Puget Sound Energy	1725 E S NE	10-01-2021 03:51 PM	✓	State
3930	Anthony Dorrrough	Puget Sound Energy	3826 37th Ave S	09-29-2021 01:26 PM	✓	State
3929	Derek Norwood	Puget Sound Energy	5609 4th Ave S	09-24-2021 05:51 AM	✓	State
3928	Derek Norwood	Puget Sound Energy	10407 22nd Ave SW	09-23-2021 05:56 PM	✓	State
3942	Dennis Ritter	Puget Sound Energy	2608 NW 57th St	09-15-2021 09:19 AM	✓	State
3948	Dennis Ritter	Puget Sound Energy	121 Marine View Drive	09-14-2021 11:11 PM	✓	State
3920	Lex Vinsel	Puget Sound Energy	608 N 47th St	09-10-2021 11:30 AM	✓	State
3932	David Cullom	Puget Sound Energy	1840 184th Ave NE	09-03-2021 11:03 AM	☐	Non-Reportable
3919	Scott Anderson	Puget Sound Energy	1621 Glenwood Ave SE	09-01-2021 01:27 PM	✓	State
3917	Scott Anderson	Puget Sound Energy	18107 132nd Pl SE	08-28-2021 12:29 AM	✓	State
3918	Scott Anderson	Puget Sound Energy	2302 31st Ave SE	08-27-2021 12:14 PM	✓	State
3926	David Cullom	Puget Sound Energy	14249 SE 40th St	08-24-2021 08:51 AM	✓	State
3925	David Cullom	Puget Sound Energy	22509 102nd Ave SE	08-23-2021 01:31 PM	✓	State
3916	Anthony Dorrrough	Puget Sound Energy	4218 7th Ave NE	08-22-2021 06:57 PM	✓	State
3915	Anthony Dorrrough	Puget Sound Energy	20025 Heathens Pl SE	08-22-2021 04:14 PM	✓	State
3914	Anthony Dorrrough	Puget Sound Energy	11716 238th Pl NE	08-20-2021 12:57 PM	✓	State
3910	Darren Tinnerstet	Puget Sound Energy	22313 NE 30th St.	08-11-2021 10:58 AM	✓	State
3909	Darren Tinnerstet	Puget Sound Energy	1248 112th Ave. NE	08-10-2021 04:03 PM	✓	State
3905	Derek Norwood	Puget Sound Energy	23828 74th Ave W	08-04-2021 12:35 PM	✓	State
3904	Derek Norwood	Puget Sound Energy	2606 Pioneer Way E	08-03-2021 01:02 PM	✓	State
3902	Anthony Dorrrough	Puget Sound Energy	9120 Main St	07-29-2021 10:39 AM	✓	State
3901	Anthony Dorrrough	Puget Sound Energy	19006 72nd Ave S	07-28-2021 01:21 PM	✓	State
3900	Anthony Dorrrough	Puget Sound Energy	6145 194th Pl	07-27-2021 12:24 PM	✓	State
3911	Dennis Ritter	Puget Sound Energy	6016 97th St NE	07-22-2021 01:05 PM	✓	State
3912	Dennis Ritter	Puget Sound Energy	450 110th Ave NE	07-21-2021 01:40 PM	✓	State
3893	David Cullom	Puget Sound Energy	2715 California Ave SW	07-12-2021 10:26 AM	✓	State
3890	Lex Vinsel	Puget Sound Energy	5401 Pacific Ave	07-07-2021 07:20 PM	✓	State
3883	Scott Anderson	Puget Sound Energy	228 W. North Bend Way	06-28-2021 09:36 AM	✓	State
3884	Scott Rukke	Puget Sound Energy	5225 S. Thompson Ave	06-25-2021 09:33 AM	✓	State
3882	Scott Rukke	Puget Sound Energy	7716 Delridge Way SW	06-22-2021 02:01 PM	✓	State
3881	Scott Rukke	Puget Sound Energy	4408 Canterwood Drive	06-22-2021 11:00 AM	☐	State
3880	Scott Rukke	Puget Sound Energy	4330 Preston Fall City Rd Space 29	06-21-2021 09:34 PM	✓	State
3876	Derek Norwood	Puget Sound Energy	1617 Emerald St	06-16-2021 09:27 AM	✓	State
3879	Darren Tinnerstet	Puget Sound Energy	7715 Aurora Ave. N	06-11-2021 02:10 PM	✓	State
3873	Darren Tinnerstet	Puget Sound Energy	15729 170th Dr. SE	06-10-2021 12:33 PM	✓	State
3872	Darren Tinnerstet	Puget Sound Energy	6024 200th St. SW	06-08-2021 09:06 AM	✓	State
3870	Anthony Dorrrough	Puget Sound Energy	13205 Country Clubs Rd	06-03-2021 04:40 PM	✓	State
3860	Scott Anderson	Puget Sound Energy	9738 14th Ave NW	05-25-2021 01:12 PM	✓	State
3858	Lex Vinsel	Puget Sound Energy	1203 NW Noocross Way	05-23-2021 04:05 PM	✓	State
3866	David Cullom	Puget Sound Energy	4408 121st Pl SE	05-16-2021 02:06 PM	✓	State
3865	David Cullom	Puget Sound Energy	42212 SE 166th Pl	05-11-2021 08:08 PM	✓	State
3874	David Cullom	Puget Sound Energy	1513 Puyallup St	05-11-2021 07:05 AM	☐	State
3863	Dennis Ritter	Puget Sound Energy	1151 Fairview Ave North	05-05-2021 02:59 PM	✓	State
3855	Scott Rukke	Puget Sound Energy	960 Republican St	05-01-2021 09:36 AM	✓	State
3854	Scott Rukke	Puget Sound Energy	2315 S Fawcett Ave	04-30-2021 12:00 PM	✓	State
3851	Scott Rukke	Puget Sound Energy	3110 127th Ave NE	04-29-2021 10:48 AM	✓	State
3849	Scott Rukke	Puget Sound Energy	6021 Glenwood Dr SW	04-27-2021 06:37 PM	✓	State
3847	Anthony Dorrrough	Puget Sound Energy	1628 Nickertocker Drive	04-21-2021 06:03 AM	✓	State
3841	Derek Norwood	Puget Sound Energy	6304 SE 2nd Pl	04-14-2021 09:16 AM	✓	State
3840	Derek Norwood	Puget Sound Energy	8019 18th Ave NW	04-13-2021 02:24 PM	✓	State
3838	Darren Tinnerstet	Puget Sound Energy	509 Queen Place NE	04-09-2021 09:00 AM	☐	Non-Reportable
3852	Dennis Ritter	Puget Sound Energy	76th Ave S and S 212	03-31-2021 05:58 PM	✓	State
3845	Dennis Ritter	Puget Sound Energy	4700 Lakemont DR SE	03-31-2021 01:35 PM	✓	State
3833	Lex Vinsel	Puget Sound Energy	8402 6th Ave SW	03-22-2021 05:33 PM	✓	State
3832	Lex Vinsel	Puget Sound Energy	16225 NE 67th Street	03-22-2021 01:25 PM	✓	State
3837	David Cullom	Puget Sound Energy	15322 107th Pl No	03-18-2021 11:12 AM	✓	State
3836	David Cullom	Puget Sound Energy	3725 South 144th	03-16-2021 01:41 PM	✓	State
3827	Darren Tinnerstet	Puget Sound Energy	2800 E. Cherry St.	02-24-2021 11:00 AM	✓	State
3826	Anthony Dorrrough	Puget Sound Energy	10118 State Ave	02-18-2021 01:42 PM	✓	State
3824	Anthony Dorrrough	Puget Sound Energy	7300 Perimeter Rd S	02-12-2021 02:02 PM	✓	State
3821	Anthony Dorrrough	Puget Sound Energy	1305 NE 43rd st	02-08-2021 08:13 PM	✓	State
3816	David Cullom	Puget Sound Energy	4721 North Orchard St	01-22-2021 11:55 AM	✓	State
3814	David Cullom	Puget Sound Energy	20 Tacoma Ave South	01-20-2021 11:09 PM	✓	State
3812	David Cullom	Puget Sound Energy	4824 South Austin St	01-19-2021 11:23 AM	✓	State
3830	Scott Anderson	Puget Sound Energy	5700 Tacoma Mall Blvd	01-15-2021 12:57 PM	☐	Non-Reportable

NotificationID	Inspector	Company	Street Address of event/incident	Date & Time of Incident	Is 30-Day Report Received?	Reporting Level
3810	Scott Anderson	Puget Sound Energy	16540 Juanita Dr. NE	01-13-2021 11:10 AM	✓	State
3808	Scott Anderson	Puget Sound Energy	2255 Harbor View Ave SW	01-13-2021 07:23 AM	✓	State
3807	Scott Anderson	Puget Sound Energy	5245 A St	01-08-2021 10:07 AM	✓	State
3806	Scott Anderson	Puget Sound Energy	4604 238th Pl SW	01-07-2021 03:59 PM	✓	State
3804	Scott Anderson	Puget Sound Energy	1812 NE 52nd St	01-06-2021 11:43 PM	✓	State
3803	Darren Tinnerstet	Puget Sound Energy	38776 SE Newton St.	01-03-2021 03:49 PM	✓	State
3809	Anthony Dorrough	Puget Sound Energy	8321 37th Ave S	12-24-2020 07:42 PM	✓	State
3800	Derek Norwood	Puget Sound Energy	18810 SE 270th St	12-20-2020 10:12 AM	✓	State
3798	Derek Norwood	Puget Sound Energy	6021 Garcia Blvd	12-15-2020 09:59 AM	✓	State
3795	Scott Anderson	Puget Sound Energy	11908 Sylvan Beach Walk SE	12-05-2020 01:56 PM	✓	State
3794	Scott Anderson	Puget Sound Energy	7806 113th Ave SE	12-04-2020 12:12 PM	✓	State
3792	David Cullom	Puget Sound Energy	25306 SE 221st	11-28-2020 11:53 AM	✓	State
3788	Scott Anderson	Puget Sound Energy	3760 W Lawton St	11-19-2020 03:18 PM	✓	State
3784	Scott Rukke	Puget Sound Energy	4016 E. C St	11-15-2020 12:02 PM	✓	State
3782	Scott Rukke	Puget Sound Energy	25521 223rd Ct SE	11-11-2020 11:02 AM	✓	State
3781	Scott Rukke	Puget Sound Energy	19316 183 Ave NE	11-10-2020 04:11 PM	✓	State
3779	Darren Tinnerstet	Puget Sound Energy	111 S. Jackson St.	11-05-2020 08:08 AM	✓	State
3774	Darren Tinnerstet	Puget Sound Energy	2858 NW 70th St.	11-02-2020 11:45 AM	✓	State
3766	Derek Norwood	Puget Sound Energy	16211 SE 137th Pl	10-21-2020 10:55 PM	✓	State
3764	Derek Norwood	Puget Sound Energy	8500 Bridgeport Way SW	10-20-2020 12:00 AM	☐	Non-Reportable
3762	Derek Norwood	Puget Sound Energy	9510 Beachwood Dr NW	10-19-2020 03:15 PM	✓	State
3776	Dennis Ritter	Puget Sound Energy	32015 Pacific Hwy S	10-15-2020 12:00 AM	✓	State
3777	Dennis Ritter	Puget Sound Energy	8457 36th Ave SW	10-15-2020 12:00 AM	✓	State
3757	David Cullom	Puget Sound Energy	4835 Delridge Way SW	10-01-2020 10:53 AM	✓	State
3754	David Cullom	Puget Sound Energy	11100 Main St	09-30-2020 10:10 AM	✓	State
3753	David Cullom	Puget Sound Energy	2013 Evergreen Way, Southwest	09-28-2020 12:40 PM	✓	State
3768	Anthony Dorrough	Puget Sound Energy	13260 108th Ave NE	09-27-2020 04:16 PM	✓	State
3769	Anthony Dorrough	Puget Sound Energy	30440 28th Ave S	09-27-2020 12:42 AM	✓	State
3770	Anthony Dorrough	Puget Sound Energy	5717 Rainier Ave S	09-24-2020 12:00 AM	✓	State
3752	Scott Rukke	Puget Sound Energy	1809 Clorinci Circle NW	09-14-2020 10:27 AM	✓	State
3750	Darren Tinnerstet	Puget Sound Energy	11624 SE Kent-Kangley rd.	09-09-2020 02:20 PM	✓	State
3749	Darren Tinnerstet	Puget Sound Energy	8414 170th Ave. E	09-08-2020 07:53 PM	✓	State
3747	Scott Anderson	Puget Sound Energy	18953 Forest Park Dr N	09-04-2020 11:48 AM	✓	State
3746	Scott Anderson	Puget Sound Energy	102 McBride Ct.	09-03-2020 10:25 AM	✓	State
3744	Scott Anderson	Puget Sound Energy	201 Barksdale Ave	08-31-2020 01:46 PM	✓	State
3745	Scott Anderson	Puget Sound Energy	19406 74th Ave E	08-31-2020 01:38 PM	☐	Non-Reportable
3735	Dennis Ritter	Puget Sound Energy	7719 Mary Ave NW	08-21-2020 09:44 AM	✓	State
3736	Dennis Ritter	Puget Sound Energy	4153 41st Ave S	08-21-2020 08:56 AM	✓	State
3731	Dennis Ritter	Puget Sound Energy	477 Z St	08-17-2020 07:03 PM	✓	State
3734	Lex Vinsel	Puget Sound Energy	5433 N 49th St	08-16-2020 02:50 PM	✓	State
3730	Lex Vinsel	Puget Sound Energy	404 S 96th St	08-15-2020 08:35 AM	✓	State
3727	Lex Vinsel	Puget Sound Energy	7714 6th Ave NW	08-10-2020 12:48 PM	✓	State
3729	David Cullom	Puget Sound Energy	3163 Brown Loop	08-06-2020 07:45 PM	☐	Non-Reportable
3724	David Cullom	Puget Sound Energy	2230 32nd Ave South	08-04-2020 12:43 PM	✓	State
3733	Scott Anderson	Puget Sound Energy	4524 NE 204th Pl	07-29-2020 10:47 AM	✓	State
3726	Scott Anderson	Puget Sound Energy	21417 West Lost Lake Rd.	07-29-2020 12:07 AM	✓	State
3720	Scott Anderson	Puget Sound Energy	59 East Lynn St	07-28-2020 11:42 AM	✓	State
3712	Lex Vinsel	Puget Sound Energy	531 Allegre Way	07-11-2020 02:07 PM	✓	State
3709	Lex Vinsel	Puget Sound Energy	4022 Delridge Way	07-10-2020 08:47 AM	✓	State
3711	Lex Vinsel	Puget Sound Energy	25228 2032 Way SE	07-10-2020 08:15 AM	✓	State
3706	Lex Vinsel	Puget Sound Energy	10121 SE 226 place	07-09-2020 12:45 PM	✓	State
3790	Lex Vinsel	Puget Sound Energy	1515 Rainier Ave	07-07-2020 08:34 PM	✓	State
3706	Dennis Ritter	Puget Sound Energy	210 Meridian	06-30-2020 02:10 AM	✓	Federal
3704	Scott Anderson	Puget Sound Energy	18740 International Blvd	06-27-2020 11:36 AM	✓	State
3703	Scott Anderson	Puget Sound Energy	3214 Broadway St	06-26-2020 12:41 PM	✓	State
3701	Derek Norwood	Puget Sound Energy	1153 NW 51st St	06-24-2020 10:19 AM	✓	State
3700	Darren Tinnerstet	Puget Sound Energy	19850 8th Ave. NW	06-20-2020 10:02 PM	☐	Non-Reportable
3699	Darren Tinnerstet	Puget Sound Energy	2413 N 41st Street	06-19-2020 08:55 PM	✓	State
3696	Darren Tinnerstet	Puget Sound Energy	309 Washington St. NE	06-16-2020 12:00 PM	✓	State
3687	Scott Anderson	Puget Sound Energy	2005 Evergreen Point Rd	06-07-2020 04:09 PM	✓	State
3686	Scott Anderson	Puget Sound Energy	933 S. 261st Pl	06-06-2020 10:57 AM	✓	State
3688	Derek Norwood	Puget Sound Energy	2203 36th St NW	06-05-2020 02:00 PM	✓	State
3683	Scott Anderson	Puget Sound Energy	3801 SW Alaska St	06-03-2020 01:20 PM	✓	State
3681	Anthony Dorrough	Puget Sound Energy	15418 SE 177th Pl	05-29-2020 03:24 PM	✓	State
3680	Anthony Dorrough	Puget Sound Energy	4524 SE 4th Pl	05-28-2020 01:47 PM	✓	State
3679	Anthony Dorrough	Puget Sound Energy	1205 24th St SE	05-27-2020 04:07 PM	✓	State
3668	Scott Rukke	Puget Sound Energy	21520 E. Lost Lake Rd	05-13-2020 09:19 AM	✓	State
3669	Scott Rukke	Puget Sound Energy	501 Lily Rd SE	05-13-2020 09:17 AM	✓	State
3666	Scott Rukke	Puget Sound Energy	12354 15th Ave NE	05-12-2020 08:17 PM	✓	State
3665	Derek Norwood	Puget Sound Energy	717 2nd St SW	05-08-2020 06:23 PM	✓	State
3664	Derek Norwood	Puget Sound Energy	3801 Oaksdale Ave SW	05-07-2020 02:15 PM	✓	State
3674	Dennis Ritter	Puget Sound Energy	3604 S 293rd Pl	05-06-2020 01:15 PM	✓	State
3662	Dennis Ritter	Puget Sound Energy	2231 78th Ave	05-04-2020 09:54 AM	✓	State
3689	Scott Anderson	Puget Sound Energy	2100 112th St S.	04-12-2020 06:32 PM	☐	Non-Reportable
3657	Scott Anderson	Puget Sound Energy	8425 S Hosmer St.	04-10-2020 06:47 PM	✓	State
3655	Scott Anderson	Puget Sound Energy	6714 21st Ave NW	04-08-2020 05:31 PM	✓	State
3652	Darren Tinnerstet	Puget Sound Energy	2214 Park View Drive NE	03-27-2020 12:15 PM	✓	State
3649	Darren Tinnerstet	Puget Sound Energy	3432 12th Ave. SW	03-23-2020 10:48 AM	✓	State
3643	Dennis Ritter	Puget Sound Energy	3007 Rucker Ave	03-05-2020 10:40 AM	✓	State
3642	Lex Vinsel	Puget Sound Energy	8845 Tacoma Ave S	02-29-2020 03:26 PM	✓	State
3640	Lex Vinsel	Puget Sound Energy	6406 238th Ave NE	02-25-2020 02:04 PM	✓	State
3637	Lex Vinsel	Puget Sound Energy	3901 Southgate Ave SW	02-24-2020 07:49 AM	✓	State
3638	David Cullom	Puget Sound Energy	2825 NE Sunset	02-20-2020 04:01 PM	☐	Non-Reportable
3635	Scott Anderson	Puget Sound Energy	324 N 77th St	02-14-2020 10:55 PM	✓	State
3633	Anthony Dorrough	Puget Sound Energy	6005 178th St. SW	02-01-2020 07:41 AM	✓	State
3632	Anthony Dorrough	Puget Sound Energy	8218 Beverly Blvd	01-31-2020 09:46 AM	✓	State
3631	Anthony Dorrough	Puget Sound Energy	1407 201st St SE	01-30-2020 12:00 AM	✓	State
3630	Darren Tinnerstet	Puget Sound Energy	605 S 223rd St.	01-24-2020 11:47 PM	✓	State
3625	Lex Vinsel	Puget Sound Energy	5265 S Brandon St	01-01-2020 10:46 AM	✓	State

## 6. Notes

Incidents have still largely been due to third party excavation and this is consistent with the DIMP threats.

**Question #7.**

Were there reportable or unreportable safety related conditions during the previous year? If yes please describe.

**Q7: Report of SRCs**

NotificationID	Company	Safety-Related Condition	SafetyRelatedConditionChoices	Reportable?	Date & Time of Incident	Company Notified Date	Report Date	7. Result
<b>Puget Sound Energy (2 Incident Notification records)</b>								
2615	Puget Sound Energy	✓		State Reportable	03-29-2013 04:36 PM			Not Applicable
2600	Puget Sound Energy	✓		State Reportable	03-28-2013 04:46 PM			Not Applicable

**7. Notes**

No SRCs

**Question #8.**

For transmission systems, were there any abnormal operating conditions (as described in 192.605 (c) or 195.402(d)) since the last annual review? If yes please describe.

**8. Notes**

There have not been any SRCs on the transmission system last year.

**8. Result**  
Not Applicable

**O&M & EMERGENCY PROGRAMS**

**Question #9.**

Is the O&M Manual up to date and were changes made in the previous year?

Operator Manuals on Sharepoint

**9. Result**  
Satisfactory

**9. Notes**

Yes, several manual changes were reviewed. Each section has the changed portion with a black bar that persists until a new section is released. Most of the manual changes were due to title/position changes. There were changes to the CRM portion of the manual that were reviewed and that is discussed in more detail below.

**Question #10.**

If changes to the O&M were made, are changes acceptable?

**10. Result**  
Satisfactory

**10. Notes**

The changes were appropriate.

**Question #11.**

Were emergency plans changed during the previous year?

**11. Result**

Satisfactory

**11. Notes**

List of Changes for 2425.2300

Date Section and Description of Change 03/01/22 2.5: Updated Manager Public Safety title. 2.6: Updated Manager Compliance and Quality Management title. 2.7: Updated Manager Geospatial Information Systems title.

List of Changes for 2525.3500

Date Section and Description of Change 03/01/22 2.6: Updated title from Manager Maps, Records and Technology to Manager Geospatial Information Systems.

List of Changes for 2525.3900

Date Section and Description of Change 03/01/22 2.4: Updated Manager Energy Management Systems title to Manager IT - Energy Management Systems.

**Question #12.**

Were any changes to emergency plans satisfactory?

**12. Result**

Satisfactory

**12. Notes**

The changes were minor and they are suitable.

**INTEGRITY MANAGEMENT PROGRAMS**

**Question #13**

Were there changes to the Integrity Management programs (TIMP, DIMP or both, as applicable)?

**13. Result**  
Satisfactory

**13. Notes**

Changes noted to the TIMP and DIMP programs were minor. For example, in the DIMP program, some items were changed from a "moderate" risk to a "low" risk given newer data when it was run.

**Question #14.**

Is the DIMP/TIMP up to date? What are the results of the operator's program review (effectiveness evaluation) (DIMP every 5 years)?

**14. Result**  
Satisfactory

**14. Notes**

The operator provided both DIMP and TIMP presentations describing both programs and field verification digs and repairs of anomalies on the TIMP portion and the updated risk ranking for items in the DIMP portion.

**Question #15**

Are IMP program changes acceptable?

**15. Result**  
Satisfactory

**15. Notes**

There have not been significant changes since last year's annual review.

**Question #16**

Was appropriate assessment/ repair work conducted during the past year? (monitor progress of IMP activities)

**16. Results**  
Satisfactory

**16. Notes**

The operator demonstrated previous confirmatory digs that occurred during the previous year and provided more detail on the Lynnwood transmission line that was repaired last year with a welded split sleeve. They will be cutting the defect out and analyzing the crack-like defect to understand if it is a manufacturing (stable) defect or SCC potentially.

**Question #17**

Does the operator's HCA location data correspond to the positional data located in UTC GIS?

**17. Results**  
Satisfactory

**17. Notes**

The HCA data was presented and it visually matches the geometry that is in the UTC's mapping system. MCA's, HCA's, and Non-HCA segments were depicted. At the scale the cartographic products were displayed it was suitable for my use.

**Question #18**

What assessment work is planned for the upcoming year?

**18. Results**  
Satisfactory

**18. Notes**

ILI work on the Olympia Supply and the Lynnwood / Greenwood ILI validation digs will have the portion of pipe removed where the crack-like defect had the Type B split sleeve installed over both defects found.

**Question #19**

Within the operator's DIMP, are low pressure systems evaluated for overpressure threats?

**19. Results**  
Satisfactory

**19. Notes**

This has not changed since the last annual review. Tacoma and Everett systems have been phased out. An extra liquid seal, in addition to worker monitor CPP was put on the Seattle line. As a note, the houseboat system is not low pressure, but ~15lb IP with meters at each end point.

**Question #20**

Did the operator develop and follow specific procedures for low pressure system construction or maintenance projects? (Note: this question is revisited in greater detail in the ADB review section)

**20. Results**  
Satisfactory

**20. Notes**

Engineering approval is required for any additions to the low pressure system.

**Question #21**

Are plastic pipe and components that have shown a record of defects/leaks being mitigated through the DIMP plans?

**21. Results**  
Satisfactory

**21. Notes**

Ally HID is continuing to be replaced and Celcon caps when found. The operator also noted that many Celcon caps were found without wrench marks and have been cracking with no apparent overtightening.

**Question #22**

Has appropriate DIMP remediation work occurred during the past year? (monitor progress of DIMP activities)

**22. Results**  
Satisfactory

**22. Notes**

There was:

Sewer cross bore work,

Celcon caps were replaced as found

Bolt on tees are replaced

Buried MSA program work continues

Please see the DIMP AA report for more in depth detail.

**Question #23**

What DIMP remediation work is anticipated for upcoming year?

**23. Results**  
Satisfactory

**23. Notes**

The Pipeline Replacement Plan (PRP) has lists of what work is planned for the upcoming year. The cost recovery portion also contains detailed lists of projected main replacement and buried meter remediation.

**OQ PROGRAM**

**Question #24**

Is the OQ program up to date? Were there changes to the Operator Qualification (OQ) program in the last year? If yes, please describe.

**24. Results**  
Satisfactory

**24. Notes**

The operator is continuing the changeover to ASME covered tasks, as indicated in prior inspections from the MEA covered task list as OQs are up for renewal.

**Question #25**

Are the OQ plan updates satisfactory?

**25. Results**  
Satisfactory

**25. Notes**

No major OQ plan changes since the last review.

**Question #26**

Are personnel performing covered tasks (including contractors) properly qualified and requalified at intervals determined in the operator's plan?

**26. Results**  
Satisfactory

**26. Notes**

This was covered in this years standard inspections as well, but the operator has a detailed list of qualification intervals depending on the task.

**PUBLIC AWARENESS PROGRAM**

**Question #27**  
Is the PA program up to date? And were there changes to the Public Awareness (PA) program within the last year?

**27. Results**  
Satisfactory

**27. Notes**  
There have not been any changes since 2020. They have seen a large increase in requests for training and information from public works and fire departments. The program has Jennifer Kaubane taking over from Denise Steendahl.

**Question #28**  
Are changes to the PA program satisfactory?

**28. Results**  
Not Applicable

**28. Notes**  
No significant changes since 2020.

**CONTROL ROOM PROGRAM**

**Question #29**  
Is the CRM program up to date? And were there changes to the Control Room Management (CRM) program within the last year?

**29. Results**  
Satisfactory

**29. Notes**  
Irene Kletsky presented changes to the CRM program that occurred after last year's UTC CRM inspection. The changes were in the CRM manual under Section 7.700.9000 (2.1.2 Reviewing the Control Room Controller Training Plan content once each calendar year, but at intervals not to exceed 15 months, to identify potential improvements.) I reviewed the program changes and they were consistent with the commitments made following last year's CRM audit by UTC pipeline staff. There were several other changes such as the fatigue management strategy for the 9th hr of controller service.

The O&M manual had these changes for the CRM program.  
List of Changes for 2425.2500 Date Section and Description of Change  
04/07/22 2.1.2: Revised "periodic reviews" to "annual reviews." 2.1.5: Added responsibilities for the Manager Gas System Operations to complete the annual reviews of the Plan. 6.4: Added requirements to maintain records of annual reviews of the Plan

**Question #30**  
Are the CRM program changes satisfactory?

**30. Results**  
Satisfactory

**30. Notes**  
The CRM changes due to last years CRM audit were reviewed during that audits follow-up.

**SAFETY MANAGEMENT SYSTEM API 1173**

**Question #31**  
Is the operator developing and implementing an API 1173 Safety Management System?

**31. Results**  
Satisfactory

**31. Notes**  
The operator is. They highlight this commitment in their letter to the UTC with the latest GOS manual submission.

**INSPECTOR ASSESSMENT OF INSPECTION UNITS**

**Question #32**  
Are inspection units broken down appropriately? Do you recommend any changes to inspection units?

**32. Results**  
Satisfactory

**32. Notes**  
We are contuing to split several units and the boundary lines

**Q32: List of current inspection units**

Unit Name	Distribution/Transmission	Intrastate or Interstate?	GAS or LIQUID	UTC Unit ID	UTC Operator ID
<b>Puget Sound Energy (13 Unit records)</b>					
PSE - HQ	Distribution	Intrastate	Gas	1829	99
PSE - King Co. East	Distribution	Intrastate	Gas	1881	99
PSE - King Co. West	Distribution	Intrastate	Gas	1880	99
PSE - Snohomish	Distribution	Intrastate	Gas	1642	99
PSE - Kittitas	Distribution	Intrastate	Gas	1610	99
PSE - Lewis/Thurston	Distribution	Intrastate	Gas	81	99
PSE - Pierce	Distribution	Intrastate	Gas	963	99
PSE - Transmission	Transmission	Intrastate	Gas	1876	99
PSE - Propane Peak Shaving (LPG)	Distribution	Intrastate	Gas	87	99
PSE - Gig Harbor LNG Satellite Plant (LNG)	Distribution	Intrastate	Gas	1609	99
PSE - Jackson Prairie Storage Facility	Transmission	Interstate	Gas	1676	99
PSE - Sumas Gas Pipeline	Transmission	Interstate	Gas	1871	99
PSE - Iacoma LNG	Distribution	Intrastate	Gas	1941	99

**OPERATOR'S PUBLIC WEB PAGE**

**Question #33**  
For informational purposes: Using the drop down selections available in the "Results" block, indicate whether the operator's web page contains the information listed by placing a check in the box adjacent to all items that are present.

**33. Results**  
Q33.A Pipeline Purpose and Reliability ; Q33.B Damage Prevention ; Q33.C Pipe Location Information ; Q33.D How to get additional information ; Q33.F On Call Requirements ; Q33.G Potential Hazards ; Q33.H Prevention Measures ; Q33.I Leak/Damage Recognition ; Q33.J ROW Encroachment ; Q33.K Pipeline Location Information ; Q33.L Integrity Management Programs ; Q33.M Emergency Preparedness

**33. Notes**  
Q33A <https://www.pse.com/system-reliability/gas-reliability>  
Q33B <https://www.pse.com/pages/known-whats-below> <https://www.pse.com/pages/known-whats-below>  
Q33C <https://www.pse.com/pages/known-whats-below> (811 call before you dig)  
Q33D <https://www.pse.com/pages/gas-inspections>  
Q33F <https://www.pse.com/pages/gas-inspections> (24 hour on-call number is here as well as other locations)  
Q33G [https://www.pse.com/media/PDFs/6045\\_SafetyFactSheet.pdf?mod=20210513154644](https://www.pse.com/media/PDFs/6045_SafetyFactSheet.pdf?mod=20210513154644)  
Q33H <https://www.pse.com/pages/gas-inspections>  
Q33I <https://www.pse.com/pages/gas-safety-tips> <https://www.pse.com/pages/detect-a-leak>  
Q33J <https://www.pse.com/pages/known-whats-below> (When you dig paragraph)  
Q33K <https://www.pse.com/pages/known-whats-below> (811) locates/location of utilities  
Q33L <https://www.pse.com/pages/gas-inspections>  
Q33M <https://www.pse.com/pages/have-a-plan>

**ADVISORY BULLETIN REVIEW**

**Question #34**  
Is there potential for damage to the operator's pipeline facilities caused by flooding, river scour, or channel migration?

**ADB 2019-01**  
ADB 2019-01 Flood Mitigation

**34. Results**  
YES

**34. Notes**  
Flooding is possible, but the main threat is gas lines on bridges being struck with debris. There are some areas susceptible to meter flooding in the low lying areas during the rainy season.

**Question #35**  
If "YES" to Q34, did the operator take appropriate action in accordance with the guidance contained ADB 2019-01? Discuss ADB's guidance with operator's representative, and annotate any concerns.

**ADB 2019-01**  
ADB 2019-01: Flood Mitigation

**35. Results**  
Satisfactory

**35. Notes**  
The operator now designs mains either tucked under the bridge to protect it from debris damage during flooding. Flooding and PBS inspections are listed under the DIMP AAs  
In the GOS, there is mention of MSA location considerations for areas that flood in 2525.3700 2.4.2, 2.5.1, and In 4.1.

**Question #36**  
Is there potential for the operator's system to be damaged by earth movement or other seismic/geological activities?

**ADB 2019-02**  
ADB 2019-02: Earth Movement/Geological Hazards

**36. Results**  
YES

**36. Notes**  
The operator has a PBS (Patrols Bridge and Slide) program that addresses  
Reference (2020) AA DIMP  
"The Bridge and Slide Remediation Program is an Additional and Accelerated Action (A/A) that mitigates the integrity risks on mains and services subject to movement and exposure. The program utilizes the results from routine bridge and slide patrols and field inspections to prioritize remediation. The primary program strategy includes increased patrols, performing various maintenance activities, and pipe replacement when necessary.  
Threat Risk Mitigation: Atmospheric Corrosion, Seismic Activity, Earth Movement/Landslide, Flooding  
Asset Risk Mitigation: Main Subject to Movement and/or Exposure, Service Subject to Movement and/or Exposure, Main in Slide Area, Service in Slide Area"

**Question #37**  
If "YES" to Q36, did the operator take appropriate action according to ADB 2019-02? Discuss suggested actions from ADB with operator's representative and annotate any concerns.

**ADB 2019-02**  
ADB 2019-02: Earth Movement/Geological Hazards

**37. Results**  
Satisfactory

**37. Notes**  
PSE operates in an active seismic area due to the subduction zone of the oceanic plates and seismic activity has been considered for some time. The operator has ES (Emergency Section) valves that can block in chunks of the system if it is damaged by a large quake. The PBS program mentions seismic activity, but specifically active and ongoing slides are mitigated through it.

**Question #38**  
Does the operator have any indoor meter sets or regulators in their system?

<b>ADB 2020-01</b> ADB 2020-01 Inside Meter Sets	<b>38. Results</b> YES
<b>38. Notes</b> More detail in the following questions regarding indoor meter sets in the H2RL and GOS	
<b>Question #39</b> If operator's system has indoor meter sets/regulators, did the operator review ADB 2020-0115? Discuss ADB guidance with operator's representative and annotate any concerns. Particular attention must be given to the operator's conduct leak surveys, AC inspections, and other maintenance activities in locations that are difficult to access, as well as the inclusion of inside meters/regulators within the operator's DIMP plan, as applicable.	
<b>ADB 2020-01</b> ADB 2020-01 Inside Meter Sets	<b>39. Results</b> Satisfactory
<b>39. Notes</b> The DIMP program discusses the review of the inside services for mapping accuracy and it is part of the GOS for H2RL as stated in a response to question 40.	
<b>Question #40</b> Is the operator's record of locations for all indoor meter sets/regulators within their system complete and sufficiently detailed??	
<b>ADB 2020-01</b> ADB 2020-01 Inside Meter Sets	<b>40. Results</b> Satisfactory
<b>40. Notes</b> This is stored in SAP and the GFRs access these as part of the H2RL program GOS 2600.1800  "Some facilities require special equipment to obtain access to complete the inspection required by this Operating Standard. These facilities are described in this standard as hard-to-reach locations and include (but are not limited to) services or mains that are installed under docks/piers, services with rooftop meter set assemblies, inside services, and services or mains installed on bridges."	
<b>Question #41</b> Does the operator have any low pressure systems?	
<b>ADB 2020-02</b> ADB 2020-02 Low Pressure Systems	<b>41. Results</b> YES
<b>41. Notes</b> Yes they do. This is discussed in question 44.	
<b>Question #42</b> If "YES" to Q41, did the operator review ADB 2020-0025 for Overpressure Protection of Low-Pressure Natural Gas Distribution Systems? Review ADB guidance with operator and annotate any concerns.	
<b>ADB 2020-02</b> ADB 2020-02 Low Pressure Systems	<b>42. Results</b> Satisfactory
<b>42. Notes</b> In 2018, the Low Pressure Distribution Systems Remediation Program was identified as potential DIMP program to reduce overall risk in the remaining low pressure distribution systems that PSE operates. This was the result of subject matter experts at PSE reviewing the Massachusetts Incident NTSB report. The frequency and consequence for an over pressure event was updated in the DIMP risk model for the intermediate to low pressure district regulator station asset in late 2018. There are three LP distribution systems that PSE operates (Everett, Tacoma, and Seattle). The Everett and Tacoma systems were replaced in 2019. The Seattle system has approximately 4.2 miles of main and 79 services.	
<b>Question #43</b> For low pressure construction/maintenance projects, does the operator have a process for review of engineering plans and constructibility reviews that are carried out through all applicable departments? Do all applicable departments review project plans for accuracy, completeness and correctness? How are control procedures developed that could identify system threats that could result in a common failure mode? How is the operator mitigating risk in their low pressure systems?	
<b>ADB 2020-02</b> ADB 2020-02 Low Pressure Systems	<b>43. Results</b> Satisfactory
<b>43. Notes</b> Low pressure systems do not have additions that can occur by customer order. Any and all changes must go through engineering	
<b>Question #44</b> Does the operator include all low pressure system risks in their DIMP program appropriately?	
<b>ADB 2020-02</b> ADB 2020-02 Low Pressure Systems	<b>44. Results</b> Satisfactory
<b>44. Notes</b> The operator has taken steps to remove the low pressure systems in Everett and Tacoma. There is only a small system in Seattle that runs from the waterfront to I-5. It has a worker monitor over pressure protection and now two liquid seal reliefs instead of one.  (More detail from PSE's manual detailing the Additional and Accelerated Actions)  The Low Pressure Distribution Systems Remediation Program is an Additional and Accelerated Action (A/A) that mitigates integrity risks of low pressure district regulator station regulator and relief failure which could over pressure service lines up to the customer equipment. The program strategy is for on-going replacement of the Seattle LP system with a focus on those LP mains that currently parallel IP main in the same street.  In 2018, the Low Pressure Distribution Systems Remediation Program was identified as potential DIMP program to reduce overall risk in the remaining low pressure distribution systems that PSE operates. This was the result of subject matter experts at PSE reviewing the Massachusetts Incident NTSB report. The frequency and consequence for an over pressure event was updated in the DIMP risk model for the intermediate to low pressure district regulator station asset in late 2018. There are three LP distribution systems that PSE operates (Everett, Tacoma, and Seattle). The Everett and Tacoma systems were replaced in 2019. The Seattle system has approximately 4.2 miles of main and 79 services.	

#### SUMMARY OF REQUIRED COMMENTS

**COMMENTS:** Required for any ratings other than Satisfactory. Summarize/consolidate entries from the "Notes" blocks above. Ensure you annotate the question number for each comment.