

# PSE Environmental Auditing Program

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**PSE** **PUGET SOUND ENERGY**  
*The Energy To Do Great Things*

# PSE Auditing Program

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- About PSE
- Our Original Program
- Our New Collaborative Approach
- Benefits and Challenges of the Approach
- Q&A - Your Thoughts and Comments

# PSE Facilities = Auditing Challenge

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- Generation
  - Hydro
  - Combustion Turbine
  - Wind Farms
  - Coal
- Operations
  - Electric Service Centers
  - Gas Service Centers
  - Combined Service Centers
  - Corporate Facilities

# Our Compliance Concerns

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- Standard Issues (Air, Waste, Water)
- Sites We Lease to Partners
- Waste Vendors
- Storm Water on Linear Projects\*

# Our Previous Approach ~ Outsourcing

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- Audit Scheduling
- Auditing
- Corrective Action Planning
- Tracking of Finding Closure
- Contractor Managed Audit Data

# Outsourcing Challenges

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- Scheduling
- Culture
- Data Dependence
- Relationship Building
- Facility Inclusion in Decision-Making

# Our New Collaborative Approach

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- One Week Notice
- Opening Meeting Message
  - Process | Collaboration | Resources
- Quick Report Turnaround
- Action Plan Timetable Collaboration
- Tracking of Closures with Reminders

# Next Steps for PSE

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- Purchased Dakotasoft.
  - Advantages
  - Challenges
  - Implementation 2010
- Continued focus on collaboration.
- Work to keep audits fresh.

# The Future of Environmental Auditing

- Need for instant, robust data
- Increased focus on transparency (CSR, GRI)
- Climate change rules
- International ownership
- Increased public & leadership interest

# Your Thoughts ?

