

## Enforcement Actions

Name of Company	Docket No. <i>(Click on docket # to access inspection documents)</i>	Date of Settlement Agreement filed	Date of Final Order	Penalty Amount	Settlement Amount	Remarks
<b>1992</b>						
WA Natural Gas Company (PSE)	<a href="#">920487</a>	6/8/1992	6/19/1992	\$1,000,000.00	\$0.00	commission order accepting settlement agreement
<b>2000</b>						
PSE-New const Activities (areas of Puyallup, Auburn & Lacey)	<a href="#">000576</a>	5/10/2005	6/15/2005	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
<b>2002</b>						
PSE-King	<a href="#">001116</a>	7/10/2002	7/25/2002	\$50,000.00	\$50,000.00	commission order accepting settlement agreement
Basin Frozen Foods ( <a href="#">020230</a> & <a href="#">020232</a> )	<a href="#">020230</a> <a href="#">020232</a>	3/20/2003	5/14/2003	\$111,000.00	\$40,000.00	commission order accepting settlement agreement
<b>2003</b>						
Avista-Spokane/Ritzville	<a href="#">020218</a>	2/21/2003	3/26/2003	\$81,000.00	\$50,000.00	commission order accepting settlement agreement
<b>2004</b>						
PSE-Jackson Prairie	<a href="#">010416</a>	6/16/2004		\$335,000.00	\$275,000.00	INTERSTATE - PHMSA charged Penalty, not UTC.
<b>2005</b>						
PSE-King/Pierce ( <a href="#">030080</a> & <a href="#">030128</a> )	<a href="#">030080</a> <a href="#">030128</a>	1/27/2005	1/31/2005	\$4,500,000.00	\$500,000.00	commission order accepting settlement agreement
CNG-Bellingham/Mt. Vernon	<a href="#">030438</a>	2/24/2005	4/5/2005	\$120,000.00	\$75,000.00	commission order accepting settlement agreement
PSE-King (pilchuck)	<a href="#">041209</a>	9/6/2005	9/28/2005	\$75,000.00	\$15,000.00	commission order accepting settlement agreement
PSE-King (Bellevue Incident Investigation occurred on 9/2/2004)	<a href="#">041624</a>	9/22/2005	10/7/2005	\$125,000.00	\$90,000.00	commission order accepting settlement agreement
Weyerhaeuser (OQ)	<a href="#">040984</a>	10/14/2005	11/22/2005	\$250,000.00	\$75,000.00	commission order accepting settlement agreement
<b>2006</b>						
PSE-Thurston/Lewis	<a href="#">040210</a>	4/6/2006	Settlement Agreement	no monetary penalty	no monetary penalty	Settlement Agreement
City of Buckley	<a href="#">060197</a>	11/9/2006	Settlement Agreement	no monetary penalty	no monetary penalty	Settlement Agreement
City of Enumclaw	<a href="#">051609</a>	11/20/2006	12/13/2006	no monetary penalty	no monetary penalty	(note: ltr sent to Buckley on 3-26-07 - PV & AOC have been cleared.) commission order accepting settlement agreement
<b>2007</b>						
CNG-Aberdeen	<a href="#">060217</a>	6/20/2007	6/27/2007	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
NWN Clark cty	<a href="#">060208</a>	8/8/2007	8/15/2007	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
Avista-Spokane/Ritzville	<a href="#">070013</a>	10/1/2007	10/10/2007	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
PSE-King/Pierce ( <a href="#">050516</a> & <a href="#">050331</a> )	<a href="#">050516</a> <a href="#">050331</a>	9/21/2007	10/10/2007	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
<b>2008</b>						
PSE-Pilchuck	<a href="#">060215</a>	3/3/2008	4/9/2008	\$2,000,000.00	\$1,250,000.00	commission order accepting settlement agreement (note: ltr sent to PSE on 10/7/08-PSE has timely complied with requirements of UTC's Order 02.)
Agrium Liquid	<a href="#">070131</a>	6/2/2008	6/12/2008	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
Agrium Gas	<a href="#">070132</a>	6/2/2008	6/12/2008	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
Inland Empire Paper ( <a href="#">070010</a> & <a href="#">072246</a> )	<a href="#">070010</a> <a href="#">072246</a>	7/23/2008	7/31/2008	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
<b>2009</b>						
City of Enumclaw	<a href="#">080097</a>	7/25/2009	9/15/2009	\$2,075,000.00	\$0.00	commission order-stipulated agreement
<b>2011</b>						
Avista-Odessa (Odessa Incident investigation occurred on 12/26/08)	<a href="#">082253</a>	2/7/2011	2/24/2011	\$200,000.00	\$200,000.00	commission order accepting settlement agreement
CNG - Aberdeen, Tri-Cities, Whatcom, Kitsap & Wenatchee/Moses Lake	<a href="#">110443</a>	7/13/2011	8/3/2011	\$2,225,000.00	\$425,000.00	commission order accepting settlement agreement
Avista-Spokane/Ritzville	<a href="#">100049</a>	11/2/2011	11/23/2011	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
<b>2012</b>						
Georgia-Pacific Consumer Products (Camas) LLC	<a href="#">110017</a>	7/17/2012	8/9/2012	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
<b>2013</b>						
PSE-Pinehurst Incident Investigation occurred on 9/26/11	<a href="#">111723</a>	7/24/2013	9/26/2013	\$400,000.00	\$275,000.00	commission order accepting settlement agreement
City of Buckley-2011 Standard Insp.	<a href="#">110039</a>	9/27/2013	10/10/2013	no monetary penalty	no monetary penalty	commission order accepting settlement agreement
CNG-2012 IMP	<a href="#">130309</a>	N/A	N/A	N/A	N/A	UTC letter dated 7/2/2013 stated that UTC agrees with CNG's finding. Docket is closed as of 7/2/2013