

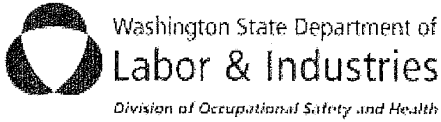
## **Exhibit DTA-14**

### *Labor & Industries 2016 Inspection Citation*

**TESTIMONY OF**

**D. Timothy Arnold**

**In Opposition to the Multiparty Settlement Stipulation on Behalf of IBEW 77**



**Invoice**

**Inspection: 317939879**

**UBI:** 179010055  
**Legal Name:** PUGET SOUND ENERGY INC  
**DBA Name:** PUGET SOUND ENERGY INC  
**Inspection** 11790 Anderson Landing,  
**Site:** Silverdale, WA, 98383

**Issued:** September 9, 2016  
**Opening Conference:** March 15, 2016  
**Closing Conference:** August 18, 2016  
**Inspector ID:** M7618

**Summary of Assessed Penalties Due**

The Citation and Notice of Assessment includes a full description of each violation.

<b>Violation Item</b>	<b>Violation Type</b>	<b>WAC</b>	<b>Correction Due Date</b>	<b>Penalty Amount</b>
1-1	Serious	WAC 296-45-045(1)	9/27/2016	\$4,900.00
1-2	Serious	WAC 296-24-960(6)	Corrected	\$2,100.00
<b><u>Total Penalty Due</u></b>				<b>\$7,000.00</b>

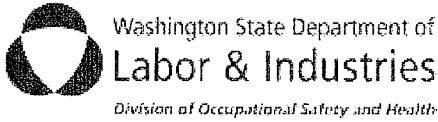
**PAYMENT INFORMATION**

**Payment is due 15 working days from receipt of this citation.**

Make check payable to the Department of Labor and Industries.

Write Inspection number 317939879 on the check and mail to:

**Attn: DOSH Cashier**  
**Department of Labor and Industries**  
**PO Box 44835**  
**Olympia, WA 98504-4835**  
Or deliver to: **Any L&I office**



**Post This Document**  
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**Violation 1 Item 1**

**Violation Type: Serious**

**WAC 296-45-045(1)**

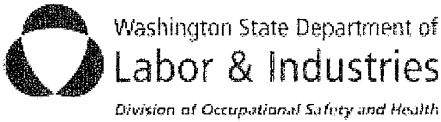
The Utility has not ensured that the requirements of WAC 296-45-045 in reference to the 2012 NESC 011C2 items a. and b. were adhered to in that the Utility has not maintained control over their system. For this instance the 65 amp T fuse, number 1257, located on N W Anderson Hill Rd in Silverdale WA. did not open and de-energize the high voltage line. A tree took down the line serving customers at 11790 Anderson Landing. The system voltage is 12470 / 7200 volts. Two salaried employees, (damage assessors) were exposed to electrocution hazards for approximately 20 minutes. Contact with high voltage lines may result in death, loss of limbs, serious disfiguring burns, and mental incapacitation. This is related to accident # (317939878).

The following additional correction documentation is required for this violation:  
Documentation showing that the:

1. Protection and control engineers have examined the circuit in accordance with a modeling software such as Aspen, and that the electro mechanical relays are protecting the line correctly.
2. Documentation showing fuse coordination is correct down stream.
3. Relay test documentation showing that the relays have been tested to make sure the settings will work as designed.

For this violation there appeared to be a large number of inaccuracies on the operator log, PSE document 000004. Lnl asks PSE to provide documentation showing PSE is studying how to make the transfer of information from the OMS (outage management system) and PORD ( power on remote dispatcher) to the system operator and power dispatcher accurate.

**Correct by: 9/27/2016**  
**Assessed penalty: \$4,900.00**



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**Violation 1 Item 2**

Violation Type: Serious

WAC 296-24-960(6)

The employer did not ensure that unqualified workers did not breach the 10 foot minimum approach distance through indirect contact with the downed 7,200 volt power line. The two assessors climbed over the tree to view the damage at the Anderson Landing county park in Silverdale WA..

Contact with high voltage lines may result in death, loss of limbs, serious disfiguring burns, and mental incapacitation.

**This violation was corrected during the inspection.**  
**Assessed penalty: \$2,100.00**