# BEFORE THE WASHINGTON UTILITIES & TRANSPORTATION COMMISSION

### WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

# PUGET SOUND ENERGY,

Respondent.

### DOCKET UG-230393

# CROSS-EXAMINATION EXHIBIT OF RONALD J. ROBERTS ON BEHALF OF THE WASHINGTON STATE OFFICE OF THE ATTORNEY GENERAL PUBLIC COUNSEL UNIT

# EXHIBIT RJR-\_X

Puget Sound Energy's Supplemental Response to Public Counsel Discovery Request No. 46

October 31, 2023

#### BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

Docket UG-230393 Puget Sound Energy Tacoma LNG Tracker

## **PUBLIC COUNSEL DATA REQUEST NO. 046:**

RE: Facility Liquefaction Activities. Puget Sound Energy's Response to Staff Data Request No. 026.

Puget Sound Energy (PSE) stated that the Puget Sound Clean Air Agency (PSCAA) has not taken any enforcement action against Tacoma LNG or PSE due to production in excess of the permit limits. Is PSE's answer limited to production on May 18, 2023, or is PSE's answer that PSCAA has not taken any enforcement action related to exceeding permit limits?

### First Supplemental Response:

Puget Sound Energy received the following proposed penalties from the Puget Sound Clean Air Agency. PSE is preparing a request to PSCAA for mitigation of the proposed penalties based on additional information.

Civil Penalty	Proposed	NOV	A11 137 1 4
No.	Amount (\$)	NOVs	Alleged Violation
23-0083CP	3,000		failure to recover valid
			monitoring data for at least
		3-A000830	95% of hours
			failure to recover valid
			monitoring data for at least
		3-A000837	95% of hours
			failure to recover valid
			monitoring data for at least
		3-A000838	95% of hours
23-0084CP	34,000	3-A000804	flare diversion
		3-A000805	flare diversion
		3-A000806	flare diversion
		3-A000807	flare diversion
		3-A000808	flare diversion
		3-A000809	flare diversion
		3-A000826	flare diversion
		3-A000827	flare diversion

		3-A000828	flare diversion
		3-A000829	flare diversion
		3-A000839	flare diversion
		3-A000840	flare diversion
23-0085CP	1,000	3-A000807	visible emissions
23-0086CP	7,000	3-A000808	flare temperature
		3-A000809	flare temperature
		3-A000826	flare temperature
		3-A000828	flare temperature
		3-A000829	flare temperature
		3-A000839	flare temperature
		3-A000840	flare temperature
23-0087CP	1,000	3-A000841	gas from south
TOTAL	46,000		