

**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 PUYALLUP TRIBE OF INDIANS**

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 No.	Proposed Amount (\$)	NOVs	Alleged Violation
23-0083CP	3,000	3-A000830	failure to recover valid monitoring data for at least 95% of hours
		3-A000837	failure to recover valid monitoring data for at least 95% of hours
		3-A000838	failure to recover valid monitoring data for at least 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		