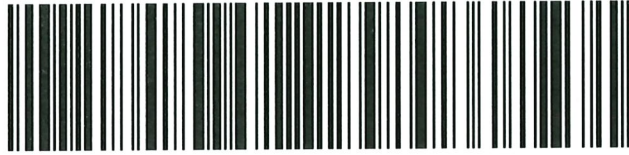


Puget Sound Clean Air Agency
1904 Third Ave
STE-105
Seattle WA 98101

USPS CERTIFIED MAIL



9214 8901 9403 8361 6433 99

DUSTIN CORNIDEZ-PITTMAN ENV SERVICES MANAGER
PUGET SOUND ENERGY
BEL10W
PO BOX 97034
BELLEVUE WA 98009-9734

Return Reference Number:NOV 3-A001208/LCP/Reg#30022/AWTG

Username: Admin Services

Custom 1:

Custom 2:

Custom 3:

Custom 4:

Custom 5:

Postage: \$7.3600



PUGET SOUND
Clean Air Agency

GENERAL NOTICE OF VIOLATION No. 3-A001208

1904 3rd Avenue, Suite 105 Seattle, WA 98101 • p 206.343.8800 toll-free 800.552.3565

Case #:	Registration #: 30022	Violation #: 3-A001208
Violation Date: 12/2/2023	Time:	Certified Mail #: 9214 8901 9403 8361 6433 99
Violation Location (Address): 1001 Alexander Ave E		
City: Tacoma	Zip: 98421	County: Pierce
Responsible Person (Name, Title): Dustin Cornidez-Pittman, Env. Services Manager		
Facility Name (If applicable): Puget Sound Energy		
Mailing Address: P.O. Box 97034, BEL10W		
City, State: Bellevue, WA	Zip: 98009-9734	Phone: (425) 213-6638

Violation of Regulations, WAC, etc.:

NC Order of Approval 11386A Cond. 10 The following processes shall have their vapor waste gases routed to the enclosed ground flare: a. Feed Gas Compressor b. Amine Pretreatment Unit c. Heavies storage and fuel systems d. Liquefaction e. Post Load Purge

Alleged Reason(s) for Violation:

- 1) On December 2, 2023, the warm side diversion vent opened automatically for one (1) minute before the vent was closed. This event was due to a temporary loss of flame on the warm stream burners.
- 2) On December 13, 2023, the warm side diversion vent opened automatically for two (2) minutes before the vent was closed. The event was due to a temporary loss of flame on the warm stream burners.

Both of the above reported incidents are a deviation of NOC OOA Condition #10.

CORRECTIVE ACTION ORDER: You must take the corrective action described below.

Within 10 days of the date you receive this Notice of Violation, submit a written report describing the action(s) you have taken to correct this violation and achieve compliance with Agency regulations.

Issued By:  Date: 5/14/2024
 Ally Graham, Inspector, 206-689-4064
 AlasdairG@psc Clean Air Agency

Received By: _____
 Signature _____ Print Name _____ Date _____
 (Signing is not an admission of guilt)

IMPORTANT: RESPONSE REQUIRED WITHIN TEN (10) DAYS
Do not ignore this Notice of Violation!

- Your violations may result in a civil penalty (monetary fine).
- Receiving a NOV does not necessarily mean you will receive a civil penalty, nor does correcting the violation ensure that you will not receive a civil penalty.
- Penalties are based on the information in our files, the corrective action you take, your written response to this NOV, and any other information you present to the Agency.
- If your violations are significant, the Agency may commence a court action against you and/or your business.
- If your violations continue, each day is considered a separate and distinct violation and may be subject to increased civil penalties.
- Details about penalty exclusions for unavoidable excess emissions are provided in WAC 173-400-107.

WITHIN TEN DAYS OF RECEIPT, YOU MUST RESPOND TO THIS NOV IN WRITING

Please include:

- Your name and/or business name
- Your address
- Mailing address (if different)
- NOV number (upper right hand corner of the NOV)
- What corrections you have made, or a schedule for making corrections
- What you will do to prevent future violations

Submit your written response to the Agency via US Mail, fax, or e-mail:

Puget Sound Clean Air Agency
1904 3rd Avenue, Suite 105
Seattle, WA 98101
Fax (206)343-7522
Inspection@psccleanair.gov

Need technical assistance or more time to respond?

Please contact the Inspector who issued this NOV (contact information on the front page).

Want a copy of the inspection report or other records from our files?

Please contact our Records staff: (206) 689-4040 or RecordsRequest@psccleanair.gov

Request copies of records via our web site:

<http://www.pscleanair.gov/RecordsRequest>

In addition to the required written response, you may also request a meeting with the Agency to:

- Discuss the circumstances of the violation
- Ask any questions you have
- Present any information the Agency may not have considered when issuing the NOV

YOU ALSO HAVE THE OPTION TO FILE AN APPEAL

You may file an appeal of the Corrective Action Order in this NOV. The Pollution Control Hearings Board (PCHB) hears appeals of orders and penalties issued by the Agency. The PCHB is independent and is not part of the Agency. The PCHB's function is to provide you a full and complete administrative hearing, as promptly as possible, followed by a fair and impartial written decision based on the facts and law.

Appeals must be sent to the PCHB and a copy of your appeal must be sent to the Agency within 30 days of your receipt of this NOV. For more information about how to file an appeal, what information must be included in an appeal, and what to expect from the appeal process, please contact the PCHB:

Pollution Control Hearings Board
PO Box 40903
Olympia, WA 98504-0903
(360) 664-9160
Fax (360) 586-2253
eluhho@eluhho.wa.gov
<http://www.eluhho.wa.gov/>

Complete information about appeal requirements is contained in state law (Chapter 43.21B RCW and Chapter 70.94 RCW) and in the PCHB regulations (Chapter 371-08 WAC). RCW and WAC are available online.

Puget Sound Clean Air Agency
1904 Third Ave
STE-105
Seattle WA 98101

USPS CERTIFIED MAIL



9214 8901 9403 8361 6428 42

DUSTIN CORNIDEZ-PITTMAN
PUGET SOUND ENERGY
BEL10W
PO BOX 97034
BELLEVUE WA 98009-9734

Return Reference Number:NOV 3-A001207/LCP/Reg#30022/AWTG
Username: Admin Services
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Custom 3:
Custom 4:
Custom 5:

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PUGET SOUND
Clean Air Agency

GENERAL NOTICE OF VIOLATION No. 3-A001207

1904 3rd Avenue, Suite 105 Seattle, WA 98101 • p 206.343.8800 toll-free 800.552.3565

Case #:	Registration #: 30022	Violation #: 3-A001207
Violation Date: 3/12/2024	Time:	Certified Mail #: 9214 8901 9403 8361 6428 42
Violation Location (Address): 1001 Alexander Ave E		
City: Tacoma	Zip: 98421	County: Pierce
Responsible Person (Name, Title): Dustin Cornidez-Pittman, Env. Services Manager		
Facility Name (If applicable): Puget Sound Energy		
Mailing Address: P.O. Box 97034, BEL10W		
City, State: Bellevue, WA	Zip: 98009-9734	Phone: (425) 213-6638

Violation of Regulations, WAC, etc.:

NC Order of Approval 11386A Cond. 10 Liquefaction processes shall have their vapor waste gases routed to the enclosed ground flare before being released to the atmosphere.

NC Order of Approval 11386A Cond. 12 a The enclosed ground flare shall be operated with a flame present at all times during normal operation.

Alleged Reason(s) for Violation:

On March 12th, 2024, while the facility was in liquefaction, during transition from the warm low fire burner to the warm high fire burner, the cold low fire burner was inadvertently extinguished as the result of an unexpected pressure surge. Consequentially, cold stream waste gas was safely directed to the diversion vent for approximately one (1) minute until the cold low fire burner was relit and returned to service.

This is a violation of conditions 10 and 12 a of NOC OOA 11386A.

CORRECTIVE ACTION ORDER: You must take the corrective action described below.

Within 10 days of the date you receive this Notice of Violation, submit a written report describing the action(s) you have taken to correct this violation and achieve compliance with Agency regulations.

Issued By: _____

Date: _____

5/14/2024

Ally Graham, Inspector, 206-689-4064

AlasdairG@psc Clean Air Agency

Received By: _____

Signature

Print Name

Date

(Signing is not an admission of guilt)

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