



STATE OF WASHINGTON  
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION  
1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250  
(360) 664-1160 • TTY (360) 586-8203

Ref. No. Docket PG-110443

**CERTIFIED MAIL**

February 15, 2013

Eric Martuscelli  
Vice President-Operations  
Cascade Natural Gas Corporation  
8113 W. Grandridge Blvd.  
Kennewick, WA 99336

Dear Mr. Martuscelli:

**RE: Review of Remaining Settlement Agreement Items**

Commission Staff (staff) conducted a final follow-up review of the remaining conditions noted under the terms of the Settlement Agreement (Agreement) approved by the Utilities and Transportation Commission (commission) on August 3, 2011 (docket PG-110443).

Item 4 required that Cascade Natural Gas (CNG) to correct all outstanding violations found in referenced inspections of CNG district offices. Staff verified compliance during follow-up visits conducted in October and November of CY 2012. Staff's review concludes that CNG has complied with item 4 in the settlement agreement.

Item 5 required development of a process to update current maps and require that maps be updated. CNG updated all of its maps and completed this work by December 31, 2012. Staff conducted a follow-up visit on January 18, 2013. Random services were selected as test records across multiple districts to verify compliance. All of the service points reviewed were mapped in CNG's geographic information mapping system. Staff's review concludes that CNG has complied with item 5 in the settlement agreement.

This letter confirms Cascade Natural Gas (CNG) compliance with the remaining terms of the Settlement Agreement (Agreement).



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This letter reflects the opinions and conclusions of commission staff, and does not necessarily reflect the position or conclusions of the commission, should it be called upon to decide these issues in a future proceeding.

If you have questions, please contact Joe Subsits at (360) 664-1322. Please refer to docket number PG-110443 in any future correspondence regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Lykken', with a long horizontal flourish extending to the right.

David D. Lykken  
Pipeline Safety Director

cc: Steve Kessie, Manager-Operations Services, CNG  
Tina Beach, Manager of Standards & Compliance, CNG