

The parties further agree that the Commission may enter an order assessing civil monetary penalties against Defendant in the amount of \$1,000 under the following terms and conditions:

- A. Defendant must sign and return this Stipulation within 20 days of the date it was served upon (mailed to) Defendant.
- B. Payment of the penalty (\$1,000) is suspended and will be waived with no further penalties imposed for the violation alleged in the Complaint unless Defendant fails to comply with all of the terms of this Stipulation and all of the rules adopted by the Oregon Utility Notification Center (OUNC) under ORS 757.552 for a one-year period following the date of the Commission's entry of an order.
- C. Defendant must contact the OUNC Speakers Bureau online at www.digsafelyoregon.com or by calling (503) 232-1987 to arrange for and ensure that all of Defendant's employees that engage in excavation activity as part of their job duties, including but not limited to notifying the Oregon Utility Notification Center of proposed excavations, attend a training session on Oregon excavation laws within 45 days following the entry of the Commission's order.
- D. Defendant must also contact Bill Walker at Cascade Natural Gas (CNG) by email William.Walker@cngc.com or by calling (541) 706-6290 and arrange for and ensure that all of Defendant's employees that engage in excavation activity as a part of their job duties attend an operator safety presentation provided by CNG within 45 days following the entry of a final order.
- E. Defendant must take a blank copy of the Training Verification form attached to this Stipulation as Attachment 1 to all required trainings scheduled under paragraphs 4.C. and 4.D. above. Defendant must ensure that all of its employees attending a required training sign a Training Verification form to verify attendance. A representative of

1 the organization providing the training (Instructor) must sign the Training
2 Verification form to verify each person listed on the form completed the training.
3 Defendant must return all completed Training Verification forms to Complainant at
4 the address on the Form within 10 days of the date of the last training session and in
5 no event later than 55 days following the date of the Commission's entry of an order
6 in this docket.

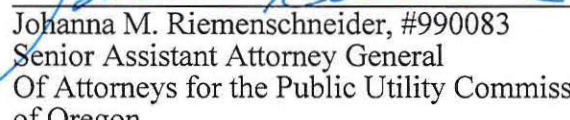
7 F. In the event that Complainant contends that Defendant has not complied with all of
8 the terms of this Stipulation and all OUNC rules for that one-year period,
9 Complainant may reopen this proceeding and petition for imposition of all or a
10 portion of the suspended penalties. In such case, Defendant is entitled to a notice and
11 hearing on the basis upon which Complainant contends that compliance has not
12 occurred.

13 G. Complainant's failure to enforce any provision of this Stipulation, or decision to
14 waive any violation or nonperformance of this Stipulation in one instance, will not
15 constitute a waiver by the Complainant of that provision, any other provision, or any
16 other violation or nonperformance in another instance.

17 5.

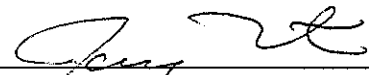
18 This Stipulation is conditioned upon final approval of its terms by the Commission. If
19 the Stipulation is not accepted in its entirety, it is deemed withdrawn.

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21 DATED this 27th day of July 2017.

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24 Johanna M. Riemenschneider, #990083
25 Senior Assistant Attorney General
26 Of Attorneys for the Public Utility Commission
of Oregon

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DATED this 27th day of July 2017.


Defendant / Representative (signature)

Sally Faust
(Print Name)