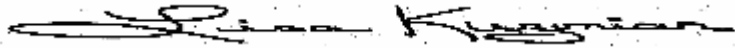


ASSISTANCE AGREEMENT

1. Award No. DE-OE0000136		2. Modification No.		3. Effective Date 11/01/2009		4. CFDA No. 81.122		
5. Awarded To UTILITIES & TRANSPORTATION COMMISSION, Attn: SONDRAL WALSH 1300 SOUTH EVERGREEN PARK DR OLYMPIA WA 985047250				6. Sponsoring Office U.S. DOE/NETL Morgantown Campus 3610 Collins Ferry Road PO Box 880 Morgantown WV 26507-0880			7. Period of Performance 11/01/2009 through 12/31/2013	
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other		9. Authority 31 USC 6304 - see page 2 10 USC 2358			10. Purchase Request or Funding Document No. 10OE000056			
11. Remittance Address UTILITIES & TRANSPORTATION COMMISSION, Attn: SONDRAL WALSH 1300 SOUTH EVERGREEN PARK DR OLYMPIA WA 985047250				12. Total Amount Govt. Share: \$916,929.00 Cost Share : \$0.00 Total : \$916,929.00		13. Funds Obligated This action: \$916,929.00 Total : \$916,929.00		
14. Principal Investigator Sondra Walsh 360-664-1286 swalsh@utc.wa.gov		15. Program Manager Joseph L. Hanna Phone: 304-285-4482			16. Administrator U.S. DOE/NETL Morgantown Campus 3610 Collins Ferry Road PO Box 880 Morgantown WV 26507-0880			
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury				18. Paying Office			19. Submit Reports To See Attachment 3	
20. Accounting and Appropriation Data See Schedule								
21. Research Title and/or Description of Project RECOVERY ACT - STATE ELECTRICITY REGULATORS ASSISTANCE - STATE OF WASHINGTON								
For the Recipient				For the United States of America				
22. Signature of Person Authorized to Sign				25. Signature of Grants/Agreements Officer 				
23. Name and Title		24. Date Signed		26. Name of Officer LISA A. KUZNIAR		27. Date Signed 11/12/2009		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-OE0000136	2	2

NAME OF OFFEROR OR CONTRACTOR
 UTILITIES & TRANSPORTATION COMMISSION, WASHINGTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 088967570 DOE Award Administrator: Sue Miltenberger 304-285-4083 susan.miltenberger@netl.doe.gov Project Period: 11/01/2009-12/31/2013 Budget Period: 11/01/2009-12/31/2013 Recipient Business Officer: Sondra Walsh, 360-664-1286, swalsh@utc.wa.gov Block 9 Authority: PL 95-91 DOE Organization Act, PL 111-5 American Recovery and Reinvestment Act of 2009 and PL 109-58 Energy Policy Act 2005 ASAP: Yes Extent Competed: NOT AVAIL FOR COMP Davis-Bacon Act: NO Delivery: 12/31/2013 Delivery Location Code: 02605 U.S. DOE/NETL Morgantown Campus 3610 Collins Ferry Road PO Box 880 Morgantown WV 26507-0880 Payment: Payment - Direct Payment from U.S. Dept of Treasury Fund: 05846 Appr Year: 2009 Allottee: 31 Report Entity: 220530 Object Class: 41000 Program: 3123764 Project: 2006070 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0328				