

**Exh. HEN-7  
Dockets UE-220066, UG-220067,  
UG-210918  
Witness: Hanna E. Navarro**

**BEFORE THE WASHINGTON  
UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION,**

**Complainant,**

**v.**

**PUGET SOUND ENERGY,**

**Respondent.**

**DOCKETS UE-220066, UG-220067,  
UG-210918 (consolidated)**

**In the Matter of the Petition of**

**PUGET SOUND ENERGY**

**For an Order Authorizing Deferred  
Accounting Treatment for Puget Sound  
Energy's Share of Costs Associated with  
the Tacoma LNG Facility**

**EXHIBIT TO TESTIMONY OF**

**HANNA E. NAVARRO**

**STAFF OF  
WASHINGTON UTILITIES AND  
TRANSPORTATION COMMISSION**

*PSE Response to UTC Staff Data Request No. 74, Attachment G*

**July 28, 2022**















Capital Budget team at [CSA-TeamMail@pse.com](mailto:CSA-TeamMail@pse.com). For a project in the Strategic Project Portfolio (SPP) review the [Escalation Criteria](#) for appropriate escalation and approvals.

For guidance on approval authority levels, follow [CTM-07 Invoice Payment Approval Exhibit I Invoice/Payment Approval Chart](#)

Project Phase	Initiation Funding			
Approved By	Title	Role	Date	Signature
Jens Nedrud	Manager, Electric System Planning	Key Benefit Owner	02/03/2022	 Re iDOT_CSA docm.msg
Niecie Weatherby	Manager, Gas System Integrity	Key Benefit Owner	02/03/2022	 RE iDOT_CSA docm.msg
Cathy Koch	Director, Planning	*Director Sponsor	02/02/2022	 FW iDOT CSA & Estimate Check-In (F
Brian Fellon	Director, IT	Other Key Director	02/09/2022	 RE Initiation to Planning iDOT_CSA
Dan Koch	VP Operations	Executive Sponsor	2/17/2022	 FW iDOT_CSA docm.msg
Margaret Hopkins	Sr VP & CIO	Executive Sponsor	2/14/2022	 FW CSAs and PCRs for week of 2 7 2022
		Choose an item		

\*Director Sponsor attests that all considered documentation has been approved.

Please direct any questions to Capital Budget team at [CSA-TeamMail@pse.com](mailto:CSA-TeamMail@pse.com)