EXH. DJL-20C DOCKETS UE-240004/UG-240005 et al. 2024 PSE GENERAL RATE CASE WITNESS: DAVID J. LANDERS

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

PUGET SOUND ENERGY,

Respondent.

In the Matter of the Petition of

PUGET SOUND ENERGY

For an Accounting Order Authorizing deferred accounting treatment of purchased power agreement expenses pursuant to RCW 80.28.410

Docket UE-240004 Docket UG-240005 (consolidated)

Docket UE 230810 (consolidated)

TENTH EXHIBIT (CONFIDENTIAL) TO THE PREFILED REBUTTAL TESTIMONY OF

DAVID J. LANDERS

ON BEHALF OF PUGET SOUND ENERGY

REDACTED VERSION

SEPTEMBER 18, 2024



December 5, 2022

Larry Becker Advisor, IT Security Analyst Puget Sound Energy N.E. 4th Street Bellevue, WA 98004

Approval with Action Plan (AP) Merger provided by email

CIP APPROVAL WITH AP MERGER

Dear Mr. Becker,

The Transportation Security Administration (TSA), at Region 5, has completed its review of Puget Sound Energy's Cybersecurity Implementation Plan (CIP).

TSA has determined that the CIP provides the information required by Sections III.A. through III.E. of Security Directive Pipeline-2021-02C and describes in sufficient detail the Puget Sound Energy defense-in-depth plan for meeting each of the requirements in Sections III.A. through III.E. Therefore, TSA approves Puget Sound Energy's CIP.

Accordingly, TSA will close your Action Plans created to comply with Security Directive Pipeline-2021-02B.

As of the date of TSA's approval, the CIP becomes the compliance document that TSA will enforce through its CIP inspections. Accordingly, Puget Sound Energy must implement and maintain all measures, milestones, and/or timelines provided in the TSA-approved CIP.

If you have any questions, please direct them to Pipeline Security Assessment Team member Joy Kuntz, 206-714-3670, <u>Joy.Kuntz@tsa.dhs.gov</u>.

Sincerely,

JAMES G
DUNCAN
Date: 2022.12.05 14:17:16
-08'00'

James G. Duncan Regional Security Director Transportation Security Administration 18000 International Blvd., Suite 1115 Seattle, WA 98188

Page 2 of 7 **SHADED INFORMATION IS DESIGNATED CONFIDENTIAL PER PROTECTIVE** *ORDER IN DOCKETS UE-240004/UG-240005*

Type of RTU Board	Target Year	City	zipCode	rtuName
Legacy	2022			
Legacy	2023			
Legacy	2024			

Page 3 of 7 **SHADED INFORMATION IS DESIGNATED CONFIDENTIAL PER PROTECTIVE** *ORDER IN DOCKETS UE-240004/UG-240005*

Legacy	2024	
Legacy	2024	
Legacy	2024	
Legacy	2025	
Legacy	2026	
Legacy	2027	

SHADED INFORMATION IS DESIGNATED CONFIDENTIAL PER PROTECTIVE ORDER IN DOCKETS UE-240004/UG-240005

Legacy	2027	
Legacy	2027	
Legacy	2028	
Legacy	2029	

SHADED INFORMATION IS DESIGNATED CONFIDENTIAL PER PROTECTIVE ORDER IN DOCKETS UE-240004/UG-240005

Lagger	2029		
Legacy			
Legacy	2029		
Legacy	2030		
Legacy	2031		
	1		

Page 6 of 7 **SHADED INFORMATION IS DESIGNATED CONFIDENTIAL PER PROTECTIVE** *ORDER IN DOCKETS UE-240004/UG-240005*

Legacy	2031	
Legacy	2032	
Legacy	2033	
Legacy	2034	
Legacy	2034	
Legacy	2034	

Page 7 of 7 SHADED INFORMATION IS DESIGNATED CONFIDENTIAL PER PROTECTIVE *ORDER IN DOCKETS UE-240004/UG-240005*

Legacy	2034
Legacy	2034
Legacy	2034
Legacy	2035
Legacy	2035
Legacy	2035
Legacy	2035
Legacy	2036
Legacy	2036
Legacy	2036
Legacy	2036