EXH. DRK-19 DOCKETS UE-22 /UG-22 2022 PSE GENERAL RATE CASE WITNESS: DAN'L KOCH

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

PUGET SOUND ENERGY,

Respondent.

Docket UE-22 Docket UG-22

EIGHTEENTH EXHIBIT (NONCONFIDENTIAL) TO THE PREFILED DIRECT TESTIMONY OF

DAN'L R KOCH

ON BEHALF OF PUGET SOUND ENERGY

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PUGET SOUND ENERGY

EIGHTEENTH EXHIBIT TO THE PREFILED DIRECT TESTIMONY OF DAN'L R. KOCH

I. LIST OF PERMITS AND AUTHORIZATIONS FOR ENERGIZE EASTSIDE

A. City of Bellevue (Lead Agency, Publishing EIS)

Permit	Status
SEPA Threshold Determination / FEIS	Completed March 1, 2018
Conditional Use Permit – South Bellevue Segment	Issued and all appeals resolved
Critical Areas Land Use Permit	Issued
Clear and Grade Permit – South Bellevue Segment	Issued
Clear and Grade Permit Richards Creek Sub (("RIC") Substation and culvert)	Issued
Commercial Building Permit (BH) - Richards Creek Sub – (Detention Vault)	Issued
Commercial Building Permit (BV) - Richards Creek Sub - (Retaining Wall)	Issued
Surface Water Discharge Authorization (RIC)	Issued
Utility Extension Agreement (UE) - Storm Drainage and Water Main	Issued
Right-of-Way Use Permit (RIC)	Issued

Right-of-Way Use Permit (South Bellevue Segment)	Application submitted
Hauling, Noise Variance and Right of way use (road use)	RIC – issued; T-LINE – General Contractor may either obtain and/or will be closely involved
Conditional Use Permit – North Bellevue	Application submitted
Clear and Grade Permit – North Bellevue Segment	Pending submittal (after CUP/CALUP has been issued)
Critical Areas Land Use Permit – North Bellevue	Application submitted

^{*}Bellevue permitting separated by south and north phases. Richards Creek is included in the south segment permitting and construction phase.

City of Newcastle B.

Permit	Status
Conditional Use Permit	Application submitted
Site Plan Review	Application submitted
Variance (pole set-back) from the Olympic Pipeline for select poles	Application submitted
Code Interpretation for Structures within a Regional Utility Corridor -	Application submitted
Clear and Grade Permit/Engineering Review Permit	Pending submittal (after CUP/Site Plan Review has been issued)
Hauling, Noise Variance and Right of way use (road use)	General Contractor may either obtain and/or will be closely involved.

^{*}TAL-RIC and South Phase

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C. King County

Permit	Status
Clear and Grade Permit	Issued
King County Construction Dewatering Authorization (RIC)	Issued
Hauling, Noise Variance and Right of way use (road use)	General Contractor may either obtain and/or will be closely involved.

D. City of Renton

Permit	Status
Shoreline Exemption (exemption requested; Cedar River crossing)	Issued
Conditional Use Permit	Issued
Construction Permit	Issued
Right-of-Entry Permit (Cedar River Trail)	Issued
Noise Variance (Public Hearing)	Application submitted; hearing scheduled
Hauling, Noise Variance and Right of way use (road use)	General Contractor may either obtain and/or will be closely involved.

^{*}TAL-RIC and South Phase

E. Washington State Department of Natural Resources

Permit	Status
Aquatic Land Lease – Cedar River	Approved

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F. City of Redmond

Permit	Status
Conditional Use Permit	Application submitted
Site Plan Entitlement	Application submitted
Clear and Grade Permit	Pending submittal (after CUP/Site Plan Entitlement has been issued)
Right of way use	Pending submittal (after CUP/Site Plan Entitlement has been issued)

^{*}SAM-RIC, north phase

G. **Washington State Department of Ecology**

Permit	Status
NPDES (Owner retains the right to transfer permit to Contractor) – South Segment	Issued
Section 401 Water Quality Certification (Redmond)	Application submitted

H. **Federal**

Permit	Status
US Army Corps of Engineers, Section 404, NWP 39, et al. (Energize Eastside - Richards Creek substation)	Issued (includes Section 7 Endangered Species Act consultation)

US Army Corps of Engineers, Section 404 (Energize Eastside – Redmond Segment)	Application submitted (includes Section 7 Endangered Species Act consultation
Coastal Zone Management Consistency Determination	Issued (for RIC) Application submitted (for Redmond)
Federal Aviation Administration Review (TAL-RIC)	Completed

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I. Washington State Department of Archaeology and Historic Preservation

Permit	Status
Section 106 Review	Received concurrence

J. Washington Department of Fish and Wildlife

Permit	Status
Hydraulic Project Approval	Issued (for RIC)

K. Washington State Department of Transportation

Permit	Status
Highway Crossing Permit – HWY 520 and I-90 (SR 900, 169 are Cities' jurisdiction)	Issued for I-90; submitted for HWY 520

L. Permits to be obtained by construction contractor

Eighteenth Exhibit (Nonconfidential) to the Prefiled Direct Testimony of Dan'L R. Koch

Permit	Status
All Street-Use, ROW use permits from Cities and King County	
Haul permits	