

# SUPPLEMENTAL ACTION REQUEST

Date: March 1, 2018

FROM: Public Service Commission

Due: March 16, 2018\*

SUBJECT: Dominion Energy Utah - 191, Pass-Through Docket Nos. 08-057-23; 09-057-03; 09-057-12; 10-057-09.

This is a request for the Division of Public Utilities (DPU) to provide analysis, evaluation results, and the basis for conclusions and recommendations regarding the following:

- Review for Compliance and Make Recommendations
- Review Application and Make Recommendations
- Review the Complaint and Indicate whether the DPU has a Recommendation
- Review Notice and Make Recommendations
- Review Request for Agency Action and Make Recommendations
- Respond in Accordance with the Notice of Filing and Request for Comments
- Investigate
- Other – Explanation and Statement of Issues to be Addressed (See Below):

On February 16, 2018, the DPU filed its audits of Dominion's 191, Pass-Through Account (191-Account) in the above-referenced dockets, recommending the interim rates in place be made permanent.

Please respond to the following inquiries:

- In the DPU's judgement, are the costs underlying interim rates to be made permanent in the referenced dockets prudent? Are the interim rates to be made permanent just, reasonable, and in the public interest?
- Is it the DPU's recommendation that the interim rates be made final?
- Please explain whether the DPU's audits of the referenced dockets address the recommendations provided by the DPU's consultant, Williams Consulting, Inc., in the report filed in Docket No. 10-057-06<sup>1</sup>.
- Please explain whether the DPU audits of the referenced dockets address the audit, analysis, and recommendations provided by the DPU's consultant, Overland Consulting, filed in Docket No. 13-057-07<sup>2</sup>.
- Please include with the DPU's response all third-party monitoring reports retained by the DPU for the audit periods in question.

<sup>1</sup> See *In the Matter of The Pass-Through Application of Questar Gas Company for an Adjustment in Rates and Charges for Natural Gas Service in Utah*, Docket No. 10-057-06 (Comments from DPU, Exhibit A, filed July 19, 2010).

<sup>2</sup> See *In the Matter of the Pass-Through Application of Questar Gas Company for an Adjustment in Rates and Charges for Natural Gas Service in Utah*, Docket No. 13-057-07 (Overland Report on the Wexpro Operator Service Fee, filed June 29, 2016).

\*In the event the PSC issues an order or notice providing dates for comments and/or testimony in this docket:

- The DPU shall respond consistent with the order or notice;
- The order or notice, including any deadlines, shall supersede and replace this action request; and
- This action request shall be deemed withdrawn.