

SUPPLEMENTAL ACTION REQUEST

Date: July 9, 2019

FROM: Public Service Commission

Due: July 25, 2019*

SUBJECT: Dominion Energy Utah 191, Pass-Through Docket Nos. 15-057-11; 16-057-05; 16-057-09; and 17-057-07.

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 Notice and Make Recommendations

_____ Review Request for Agency Action and Make Recommendations

X Other – Explanation and Statement of Issues to be Addressed (See Below):

On June 25, 2018, in response to a PSC action request filed in numerous dockets, the Division of Public Utilities (DPU) stated it would file the 191 Account audit reports for 2015 and 2016 by September 30, 2018, and the 2017 audit report by December 31, 2018.

On September 26, 2018, the Division of Public Utilities (DPU) requested an extension of time to submit the calendar year 2015 and 2016 audits until December 31, 2018, which the PSC granted.

On December 26, 2018, the DPU filed its 191 Account audit report for calendar year 2015 in Docket No. 15-057-11.

On January 4, 2019, in response to a PSC Supplemental Action Request pertaining to a final recommendation regarding interim rates set in Docket No. 15-057-11, the DPU states the interim rates set in that docket carried over into 2016 and that its final recommendation will be provided in the 2016 191 Account audit memo.

Please provide the DPU's current plans and anticipated schedule to complete its reviews and make recommendations for setting final rates in each of the 191, Pass-Through dockets listed above.

*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- This action request shall be deemed withdrawn.