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UTAH DEPARTMENT OF COMMERCE

Division of Public Utilities

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Action Request Response

To: Public Service Commission of Utah

From: Utah Division of Public Utilities

Chris Parker, Director
Brenda Salter, Assistant Director
Doug Wheelwright, Utility Technical Consultant Supervisor
Abdinasir Abdulle, Utility Technical Consultant Supervisor
Jeff Einfeldt, Utility Technical Consultant
Trevor Jones, Utility Analyst

Date: March 9, 2023

Re: In the Matter of Dominion Energy Utah 191, Pass-Through Docket No(s). 20-057-14, 21-057-11, and 21-057-17, and Dominion Energy Utah Transportation Imbalance Charge Docket No(s). 20-057-15, 21-057-09, and 21-057-18.

Recommendation (No Action Required)

The Division of Public Utilities (“Division”) recommends at this time that the Utah Public Service Commission (“Commission”) take no action regarding the above referenced dockets related to Dominion Energy Utah’s (“DEU”) 191 Pass-Through dockets, and the related Utah Transportation Imbalance Charge dockets. The Division’s review and analysis of DEU’s processes and information is substantially complete. The Division will file the completed report once the Wexpro Accounting Monitor report for the calendar year ended 2021 has been completed. The Accounting Monitor anticipates completion of its report by the end of March 2023.

Issue

On February 8, 2023, the Commission issued two action requests to the Division seeking a status update of its review of DEU processes and accounting related to its 191 Pass-

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Through account to allow the Commission to set final rates for the 191 Pass-Through, and related Transportation Imbalance Charge dockets. Responses to the two action requests are due by March 10, 2023. This memorandum is the Division's response to these two action requests.

Discussion

The purpose of the audit and analysis is to review the entries and provide a recommendation to the Commission whether the interim rates set for the Pass-Through and Transportation Imbalance accounts should become final. Within the last few years, the Division has become current with its review and analysis of the Pass-Through account. The Wexpro Accounting Monitor has not completed its audit report for 2021 which is included as part of the Division filing. Once that report has been received, the Division's final report and recommendation can be provided to the Commission. The Division continues to work with the Wexpro Accounting Monitor to improve the timing of the Monitor's report in future periods. This report is a key piece of information relied on by the Division in formulating its recommendation to the Commission.

Conclusion

The Division recommends the Commission currently take no further action, pending the Division's anticipated receipt of the Accounting Monitor report, and the Division's subsequent filing of its complete financial packet and recommendation with the Commission.

cc: Jenniffer Nelson Clark, Esq., Dominion Energy Utah
Kelly Mendenhall, Dominion Energy Utah
Michele Beck, Office of Consumer Services