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May 9, 2022

Heber M. Wells Building
P. O. Box 45585
Salt Lake City, UT 84145-0585

*Re: Replacement Infrastructure 2022 Annual Plan and Budget –
Docket No. 21-057-27*

Dear Commissioners:

DEU respectfully submits the attached DEU Exhibit 6 pursuant to the Utah Public Service Commission's Order issued on August 2, 2021 in Docket No. 19-057-02 (the Order). The Order approved the Settlement Stipulation regarding prudency review for the Infrastructure Tracker Program filed on June 16, 2021 (Settlement Stipulation). The attached DEU Exhibit 6 is supplemental to the Replacement Infrastructure 2022 Annual Plan and Budget filed on November 25, 2021 in Docket No. 21-057-27. DEU Exhibit 6 provides a description and timeline of anticipated Infrastructure Tracker filings to occur in 2022. The form and content of DEU Exhibit 6 was set forth in Exhibit A to the Settlement Stipulation.

DEU Exhibit 6, Column A describes each filing the Company anticipates making during 2022. Column B shows the anticipated filing date of each referenced document. Columns C, D, and E show the relief that can/will be requested for each filing.

Respectfully Submitted,

/s/ Kelly Mendenhall

Kelly Mendenhall

Director

Regulatory and Pricing

cc: Division of Public Utilities
Office of Consumer Services

Filing	Due Date	Division Action	Opportunity for Interested Party Comments	Action Requested of PSC
Replacement Infrastructure Tracker Annual Plan and Budget 1st Quarter Tracker Variance Report	11/15/2021 6/30/2022	Division Review and Action Request Response Division Review	Parties can file comments consistent with PSC notice	Acknowledge plan and budget
Replacement Infrastructure Tracker Technical Conference Replacement Infrastructure Tracker Master List Update 2nd Quarter Tracker Variance Report	6/30/2022 6/30/2022 9/30/2022	No action Division Review Division Review	Parties can attend public portion of Tech Conf and confidential portion subject to meeting confidentiality requirements	Schedules tech conference
Replacement Infrastructure Tracker Rate Adjustment Filing 1 3rd Quarter Tracker Variance Report	At least once annually. Anticipated in August 2022. 12/31/2022	Division Review and Filed Comments Division Review	Parties can raise concerns, but short turnaround for interim rates	Approve interim rates; final prudency review of the plan (i.e. which lines to replace and when); prudency of how DEU carried out the plan (i.e. accuracy of costs, prudency in carrying out construction) not yet final.
Replacement Infrastructure Tracker Rate Adjustment Filing 2 4th Quarter Tracker Variance Report	At least once annually. Anticipated in October 2022. 3/31/2023	Division Review and Filed Comments Division Review	Parties can raise concerns, but short turnaround for interim rates	Approve interim rates
Multi Year Accounting Audit	Before filing of General Rate Case	Division Report to Commission. Division completes audit, determines final prudency of plan but reserves the right for out of cycle period adjustments or changes until next general rate case.	Parties can file comments on the final prudency of plan but have the right for out of cycle period adjustments or changes until next general rate case.	Commission to establish a comment period and consider any additional process and determines final prudency of plan based on parties recommendations.
General Rate Case	5/2/2022	Division raises any final issues before resources are in base rates	Parties can challenge prudency of how the Company carried out the plan (i.e. accuracy of costs, prudency in carrying out construction).	Final approval of prudency of accuracy of costs (i.e. accuracy of costs, prudency in carrying out construction).

Additional Notes:

DEU will include an updated version of this schedule in its Annual Plan and Budget through the remaining life of the ITP
DEU will include in its procedural background of the rate adjustment filings, a listing of the dockets which have addressed the projects included in the updated rates

CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the Infrastructure Tracker Prudency

Review was served upon the following persons by e-mail on May 9, 2022.

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/s/ Ginger Johnson _____