

Individual Report for Docket Number : GE20-002

Docket Title:

In the Matter of Investor Owned Utilities' Joint Request for Deferred Treatment of the Financial Effects of COVID-19 and the Creation of Regulatory Assets

Open Date : 05/01/2020

Close Date : 08/19/2022

Days Open : 840

Reopened Date :

Filing Type :

GE

Tax ID # :

Attorney :

KE

Staff :

BM, PS, EP

Date Of Final Decision :

08/18/2022

Memo :

Commission Meeting: 08/18/20; 08/27/21; 6/8/22; 8/18/22

Primary Appeal Information

Appeal Date :

Appellant :

Decision Date :

Appeal Location :

Current Status :

Description of Above Decision :

Secondary Appeal Information

Appeal Date :

Appellant :

Decision Date :

Appeal Location :

Current Status :

Description of Above Decision :

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Docket Notes :

05/01/20 - Filed and Docketed – M:/puc/web/internet/commission/dockets/GasElectric/2020/GE20-002/file name.pdf

05/01/20 - Investor Owned Utilities' Letter regarding Joint Request for Deferred Treatment of the Financial Effects of COVID-19 and the Creation of Regulatory Assets - M:/LTR050120.pdf

05/01/20 - Petition - M:/Petition.pdf

05/22/20 - NorthWestern Energy's Response to Staff's First Data Request - M:/NWrespondedatarequest1.pdf

05/22/20 - Collections Process Flow - M:/collectionsprocessflow.pdf

05/27/20 - MidAmerican Energy Company's Responses to Staff's First Data Request

05/27/20 - Response to Data Request 1-1 - M:/MidAm1-1.pdf

05/27/20 - Response to Data Request 1-2 - M:/MidAm1-2.pdf

05/27/20 - Response to Data Request 1-3 - M:/MidAm1-3.pdf

05/27/20 - Response to Data Request 1-4 - M:/MidAm1-4.pdf

05/27/20 - Response to Data Request 1-5 - M:/MidAm1-5.pdf

05/27/20 - Response to Data Request 1-6 - M:/MidAm1-6.pdf

05/27/20 - Active Team Workflow Confidential (not available to the public) - N:/Internet/gaselectric/2020/ge20-002/MidAmActiveTeamWorkflow.pdf

05/27/20 - Final Bill Flow Confidential (not available to the public) - N:/Internet/gaselectric/2020/ge20-002/MidAmFinalBillFlow.pdf

05/27/20 - Response to Data Request 1-7 - M:/MidAm1-7.pdf

05/27/20 - Response to Data Request 1-8 - M:/MidAm1-8.pdf

05/27/20 - Response to Data Request 1-9 - M:/MidAm1-9.pdf

05/27/20 - Otter Tail Power Company's Letter regarding Responses to Staff's First Data Request - M:/OTPltr052720.pdf

05/27/20 - Response to Data Request 1-1 - M:/OTP1-1.pdf

05/27/20 - Response to Data Request 1-2 - M:/OTP1-2.pdf

05/27/20 - Response to Data Request 1-3 - M:/OTP1-3.pdf

05/27/20 - Response to Data Request 1-4 - M:/OTP1-4.pdf

05/27/20 - Response to Data Request 1-5 - M:/OTP1-5.pdf

05/27/20 - Response to Data Request 1-6 - M:/OTP1-6.pdf

05/27/20 - Response to Data Request 1-7 - M:/OTP1-7.pdf

05/27/20 - Response to Data Request 1-8 - M:/OTP1-8.pdf

05/27/20 - Response to Data Request 1-9 - M:/OTP1-9.pdf

05/28/20 - Montana-Dakota Utilities Co.'s Letter regarding Responses to Staff's First Data Request - M:/MDUltr052820.pdf

05/28/20 - Response to Data Request 1-1 - M:/MDU1-1.pdf

05/28/20 - Response to Data Request 1-2 - M:/MDU1-2.pdf

05/28/20 - Response to Data Request 1-3 - M:/MDU1-3.pdf

05/28/20 - Response to Data Request 1-4 - M:/MDU1-4.pdf

05/28/20 - Response to Data Request 1-5 - M:/MDU1-5.pdf

05/28/20 - Response to Data Request 1-6 - M:/MDU1-6.pdf

05/28/20 - Attachment A - M:/MDU1-6AttachmentA.pdf

05/28/20 - Response to Data Request 1-7 - M:/MDU1-7.pdf

05/28/20 - Response to Data Request 1-8 - M:/MDU1-8.pdf

05/28/20 - Response to Data Request 1-9 - M:/MDU1-9.pdf

05/28/20 - Xcel Energy's Letter regarding Responses to Staff's First Data Request and Service List -

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M:/Xcelltr052820.pdf

05/28/20 - Response to Data Request 1-1 - M:/Xcel1-1.pdf
05/28/20 - Response to Data Request 1-2 - M:/Xcel1-2.pdf
05/28/20 - Response to Data Request 1-3 - M:/Xcel1-3.pdf
05/28/20 - Response to Data Request 1-4 - M:/Xcel1-4.pdf
05/28/20 - Response to Data Request 1-5 - M:/Xcel1-5.pdf
05/28/20 - Response to Data Request 1-6 - M:/Xcel1-6.pdf
05/28/20 - Response to Data Request 1-7 - M:/Xcel1-7.pdf
05/28/20 - Response to Data Request 1-8 - M:/xCEL1-8.pdf
05/28/20 - Response to Data Request 1-9 - M:/Xcel1-9.pdf

06/15/20 - Ray Gifford, Wilkinson Barker Knauer, LLP's Comments - M:/Email.pdf
06/15/20 - Attachment - M:/Infrastructurepart2.pdf
06/16/20 - MidAmerican Energy Company's Responses to Staff's Second Data Request
06/16/20 - Response to Data Request 2-1 - M:/MidAm2-1.pdf
06/16/20 - Response to Data Request 2-2 - M:/MidAm2-2.pdf
06/16/20 - Response to Data Request 2-3 - M:/MidAm2-3.pdf
06/16/20 - Response to Data Request 2-4 - M:/MidAm2-4.pdf
06/16/20 - Response to Data Request 2-5 - M:/MidAm2-5.pdf
06/16/20 - Response to Data Request 2-6 - M:/MidAm2-6.pdf
06/16/20 - Response to Data Request 2-7 - M:/MidAm2-7.pdf
06/16/20 - Attachment - M:/MidAm2-7Attach.pdf
06/16/20 - Response to Data Request 2-8 - M:/MidAm2-8.pdf
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06/16/20 - Response to Data Request 2-10 - M:/MidAm2-10.pdf
06/16/20 - Xcel Energy's Letter regarding Responses to Staff's Second Data Request and Service List
- M:/XcellTR061620.pdf
06/16/20 - Response to Data Request 2-1 - M:/Xcel2-1.pdf
06/16/20 - Response to Data Request 2-2 - M:/Xcel2-2.pdf
06/16/20 - Response to Data Request 2-3 - M:/Xcel2-3.pdf
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06/16/20 - Response to Data Request 2-5 - M:/Xcel2-5.pdf
06/16/20 - Response to Data Request 2-6 - M:/Xcel2-6.pdf
06/16/20 - Response to Data Request 2-7 - M:/Xcel2-7.pdf
06/16/20 - Response to Data Request 2-8 - M:/xCEL2-8.pdf
06/16/20 - NorthWestern Energy's Response to Staff's Second Data Request
06/16/20 - Response to Data Request 2-1 - M:/NWE2-1.pdf
06/16/20 - Response to Data Request 2-2 - M:/NWE2-2.pdf
06/16/20 - Response to Data Request 2-3 - M:/NWE2-3.pdf
06/16/20 - Response to Data Request 2-4 - M:/NWE2-4.pdf
06/16/20 - Response to Data Request 2-5 - M:/NWE2-5.pdf
06/16/20 - Response to Data Request 2-6 - M:/NWE2-6.pdf
06/16/20 - Response to Data Request 2-7 - M:/NWE2-7.pdf
06/16/20 - Otter Tail Power Company's Letter regarding Responses to Staff's Second Data Request -
M:/OTPltr061620.pdf
06/16/20 - Response to Data Request 2-1 - M:/OTP2-1.pdf

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06/16/20 - Response to Data Request 2-2 - M:/OTP2-2.pdf
06/16/20 - Response to Data Request 2-3 - M:/OTP2-3.pdf
06/16/20 - Response to Data Request 2-4 - M:/OTP2-4.pdf
06/16/20 - Response to Data Request 2-5 - M:/OTP2-5.pdf
06/16/20 - Response to Data Request 2-6 - M:/OTP2-6.pdf
06/16/20 - Response to Data Request 2-7 - M:/OTP2-7.pdf
06/16/20 - Black Hills Energy's Letter - M:/ltr061620.pdf
06/17/20 - Montana-Dakota Utilities Co.'s Letter regarding Responses to Staff's Second Data Request - M:/MDUltr061720.pdf
06/17/20 - Response to Data Request 2-1 - M:/MDU2-1.pdf
06/17/20 - Response to Data Request 2-2 - M:/MDU2-2.pdf
06/17/20 - Response to Data Request 2-3 - M:/MDU2-3.pdf
06/17/20 - Response to Data Request 2-4 - M:/MDU2-4.pdf
06/17/20 - Response to Data Request 2-5 - M:/MDU2-5.pdf
06/17/20 - Response to Data Request 2-6 - M:/MDU2-6.pdf
06/17/20 - Response to Data Request 2-7 - M:/MDU2-7.pdf
06/17/20 - Response to Data Request 2-8 - M:/MDU2-8.pdf
06/17/20 - Response to Data Request 2-9 - M:/MDU2-9.pdf
06/17/20 - Response to Data Request 2-10 - M:/MDU2-10.pdf
06/17/20 - Response to Data Request 2-11 - M:/MDU2-11.pdf
07/20/20 - Otter Tail Power Company's Letter regarding Responses to Staff's Third Data Request - M:/LTR072020.pdf
07/20/20 - Response to Data Request 3-1 - M:/OTP3-1.pdf
07/20/20 - Response to Data Request 3-2 - M:/OTP3-2.pdf
07/20/20 - Response to Data Request 3-3 - M:/OTP3-3.pdf
07/20/20 - Response to Data Request 3-4 - M:/OTP3-4.pdf
07/20/20 - Xcel Energy's Letter regarding Responses to Staff's Third Data Request and Service List - M:/XcelLTR072020.pdf
07/20/20 - Response to Data Request 3-1 - M:/Xcel3-1.pdf
07/20/20 - Response to Data Request 3-2 - M:/Xcel3-2.pdf
07/20/20 - Response to Data Request 3-3 - M:/Xcel3-3.pdf
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07/20/20 - Response to Data Request 3-5 - M:/Xcel3-5.pdf
07/20/20 - Response to Data Request 3-6 - M:/Xcel3-6.pdf
07/20/20 - NorthWestern Energy's Response to Staff's Third Data Request
07/20/20 - Response to Data Request 3-1 - M:/NWE3-1.pdf
07/20/20 - Response to Data Request 3-2 - M:/NWE3-2.pdf
07/20/20 - Response to Data Request 3-3 - M:/NWE3-3.pdf
07/20/20 - Response to Data Request 3-4 - M:/NWE3-4.pdf
07/20/20 - Response to Data Request 3-5 - M:/NWE3-5.pdf
07/20/20 - Response to Data Request 3-6 - M:/NWE3-6.pdf
07/20/20 - MidAmerican Energy Company's Responses to Staff's Third Data Request
07/20/20 - Response to Data Request 3-1 - M:/MidAm3-1.pdf
07/20/20 - Response to Data Request 3-2 - M:/MidAm3-2.pdf
07/20/20 - Response to Data Request 3-3 - M:/MidAm3-3.pdf
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07/20/20 - Response to Data Request 3-5 - M:/MidAm3-5.pdf
07/20/20 - Attachment - M:/MidAm3-5Attach.pdf
07/20/20 - Response to Data Request 3-6 - M:/MidAm3-6.pdf
07/20/20 - Response to Data Request 3-7 - M:/MidAm3-7.pdf
07/24/20 - Otter Tail Power Company's Letter regarding Responses to Staff's Third Data Request - M:/ltr072420.pdf
07/24/20 - Response to Data Request 3-5 - M:/data3.05072420.pdf
07/24/20 - Response to Data Request 3-6 - M:/data3.06072420.pdf
07/31/20 - Montana-Dakota Utilities Co.'s Letter regarding Responses to Staff's Third Data Request - M:/MDUltr080320.pdf
07/31/20 - Response to Data Request 3-1 - M:/MDU3-1.pdf
07/31/20 - Response to Data Request 3-2 - M:/MDU3-2.pdf
07/31/20 - Response to Data Request 3-3 - M:/MDU3-3.pdf
07/31/20 - Response to Data Request 3-4 - M:/MDU3-4.pdf
07/31/20 - Response to Data Request 3-5 - M:/MDU3-5.pdf
07/31/20 - Response to Data Request 3-6 - M:/MDU3-6.pdf
08/12/20 - Staff Memorandum - M:/StaffMemo.pdf
08/19/20 - Order Granting Joint Request for Deferred Accounting Treatment of the Financial Effects of Covid-19 and Creation of Regulatory Assets - M:/puc/web/internet/commission/orders/gaselectric/2020/GE20-002.pdf
10/29/20 - MidAmerican Energy Company's Letter regarding its Regulatory Asset Quarterly Report - M:/LTR102920.pdf
10/29/20 - Regulatory Asset Quarterly Report - M:/MidAmQuartReport.pdf
10/30/20 - NorthWestern Energy's Letter regarding Regulatory Asset Quarterly Report - M:/NWELTR103020.pdf
10/30/20 - Attachment A - Regulatory Asset Quarterly Report - M:/NWEAttachA.pdf
10/30/20 - Otter Tail Power Company's COVID-19 Quarterly Report - M:/ltr103020.pdf
10/30/20 - Xcel Energy's COVID-19 Quarterly Report - M:/XcelReport103020.pdf
10/30/20 - Service List - M:/XcelCos103020.pdf
11/02/20 - MidAmerican Energy Company's COVID-19 Quarterly Report - M:/MidAmReport110220.pdf
12/04/20 - Montana-Dakota Utilities Co.'s Letter regarding COVID-19 Quarterly Report - M:/MDULTR120420.pdf
01/27/21 - MidAmerican Energy Company's Letter regarding Regulatory Asset Quarterly Report - M:/LTR012721.pdf
01/27/21 - Regulatory Asset Quarterly Report-M:/MidAmQtr4.pdf
01/29/21 - NorthWestern Energy's Letter regarding Regulatory Asset Quarterly Report - M:/NWELTR012921.pdf
01/29/21 - Attachment A - Regulatory Asset Quarterly Report - M:/NWEAttach012921.pdf
01/29/21 - Otter Tail Power Company's COVID-19 Quarterly Report - M:/OTPLTR012921.pdf
02/04/21 - Montana-Dakota Utilities Co.'s Letter regarding COVID-19 Quarterly Report - M:/MDULTR020421.pdf
03/05/21 - Xcel Energy's COVID-19 Quarterly Report - M:/XcelReport030521.pdf
03/05/21 - Attachment A - Cost and Offsets - M:/XcelAttachA030521.pdf
03/05/21 - Service List - M:/XcelCOS030521.pdf
04/29/21 - MidAmerican Energy Company's Letter regarding COVID-19 Quarterly Report - M:/MidAmLTR042921.pdf
04/29/21 - Regulatory Asset Quarterly Report - M:/MidAmRegReport.pdf
04/30/21 - Otter Tail Power Company's COVID-19 Quarterly Report - M:/OTPLTR043021.pdf
05/12/21 - Montana-Dakota Utilities Co.'s Letter regarding COVID-19 Quarterly Report - M:/MDUreport.pdf
06/04/21 - Xcel Energy's Letter regarding COVID-19 Quarterly Report - M:/ltr060421.pdf

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06/04/21 - Attachment A - Cost and Offsets - M:/AttachmentA060421.pdf
06/04/21 - Attachment B - South Dakota Monthly MWh Sales for 2019-2021 - M:/AttachmentB060421.pdf
06/04/21 - Attachment C - 2020 and 2021 South Dakota Sales Revenue Comparisons to 2019 - M:/AttachmentC060421.pdf
06/04/21 - Certificate of Service - M:/COS.pdf
06/15/21 - NorthWestern Energy's Letter regarding Regulatory Asset Quarterly Report - M:/NWELTR061521.pdf
07/26/21 - MidAmerican Energy Company's Letter regarding COVID-19 Quarterly Report - M:/MidAmLTR072621.pdf
07/26/21 - Regulatory Asset Quarterly Report - M:/MidAmQTR2.pdf
07/30/21 - Otter Tail Power Company's COVID-19 Quarterly Report - M:\OTPLTR073021.pdf
07/30/21 - Montana-Dakota Utilities Co.'s Letter regarding Request to Withdraw from Docket and Cease Quarterly Reporting - M:\Ltr07302021.pdf
07/30/21 - MidAmerican Energy Company's Letter regarding Request to Withdraw from Docket and Cease Quarterly Reporting - M:\MidAmLtr07302021.pdf
08/17/21 - Xcel Energy's Letter regarding COVID-19 Quarterly Report - M:\XcelLTR081721.pdf
08/17/21 - Attachment A - COVID-19 Related Bad Debt Expense - M:\AttachA081721.pdf
08/17/21 - Attachment B - South Dakota Monthly MWh Sales for 2019-2021 - M:\AttachB081721.pdf
08/17/21 - Attachment C - 2020 and 2021 South Dakota Sales Revenue Comparisons to 2019 - M:\AttachC081721.pdf
08/17/21 - Certificate of Service - M:\COS081721.pdf
08/17/21 - NorthWestern Energy's Letter regarding Request to Withdraw - M:\NWELTR081721.pdf
08/27/21 - Order Granting Requests to Withdraw and Cease Quarterly Reporting - M:\GE20-002Withdraw.pdf
10/29/21 - Otter Tail Power Company's COVID-19 Quarterly Report - M:\OTPLTR102921.pdf
11/04/21 - Xcel Energy's COVID-19 Quarterly Report and Service List - M:\XcelLTR110421.pdf
01/31/22 - Otter Tail Power Company's COVID-19 Quarterly Report - M:\OTPLTR013122.pdf
02/02/22 - Xcel Energy's COVID-19 Quarterly Report - M:\XcelLTR020222.pdf
02/02/22 - Certificate of Service - M:\XcelCOS020222.pdf
04/29/22 - Otter Tail Power Company's COVID-19 Quarterly Report - M:/OTPLTR042922.pdf
05/02/22 - Xcel Energy's COVID-19 Quarterly Report - M:/XcelLTR050222.pdf
05/02/22 - Certificate of Service - M:/XcelCOS050222.pdf
05/31/22 - Otter Tail Power Company's Withdrawal Letter - M:\OTPLTR053122.pdf
06/09/22 - Order Granting Request to Withdraw and Cease Quarterly Reporting - M:\GE20-002WithdrawOTP.pdf
07/28/22 - Xcel Energy's Withdrawal Letter - M:\XcelLTR072822.pdf
07/28/22 - Certificate of Service - M:\XcelCOS072822.pdf
08/19/22 - Order Granting Request to Withdraw and Cease Quarterly Reporting- Order Closing Docket - M:\GE20-002WithdrawXcel.pdf
08/19/22 - Docket Closed - M:\close.pdf

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Docket Synopsis :