BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE FILING OF THE SOUTH DAKOTA INTERSTATE PIPELINE COMPANY FOR APPROVAL OF 2023 LOSS AND UNACCOUNTED ADJUSTMENT PERCENTAGE)	Docket No. NG 20-009 LOSS AND UNACCOUNTED COMPLIANCE FILING FOR 2023
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The South Dakota Intrastate Pipeline Company ("SDIP") hereby makes and files this Loss and Unaccounted Percentage ("L&U") Compliance Filing. Pursuant to the Settlement Stipulation previously executed by the parties in this docket on or about April 26, 2021, and the Order entered by the Commission on May 5, 2021, SDIP is to make a compliance filing in this docket on or before November 1. SDIP's 2022 leak survey on its pipeline completed on October 18, 2022, determined that leaks do not exist on SDIP's pipeline. Based upon the Settlement Stipulation which provides that the L&U should remain at 0.14% until the current outstanding deferred balance nears zero, thus requiring a new L&U be established, and based upon information provided by MDU, the L&U should remain at 0.14%. In support of this Compliance Filing, SDIP provides the summary calculation document attached hereto as Exhibit A. MDU presented to SDIP the following calculations for the period of September 2021 through August 2022:

Beginning Deferral Balance = 105,106.9 Dth Total Receipts = 2,686,638Dth Total Deliveries = 2,686,638 Dth Calculated Test Period L&U = 0 L&U Collected = 0 Dth WHEREFORE, based upon the Settlement Stipulation on file and since an outstanding deferred balance exists, SDIP requests that the L&U remain at 0.14% and that the Commission accept this Compliance Filing as a matter of course.

Dated this 21st day of October, 2022.

BACHAND & HRUSKA, P.C.

By: /s/ Paul E. Bachand

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		SI	OIP L&U	Fracker										
Effective Month		%p-27												
Test Period Start		30p-21.												
Test Period End	1"	626-27 (li	nclusive)											
		7			Test Per	hod								
Realized Total Receipts		2,686,638.0	С	ustomer 1 Colle	cted L&U		1,523.0							
-) Realized Total Deliverles		2,740,089.7	Customer 2 Collected L&U			2,242.0								
Realized L&U		(53,451.7)	Total L&U Collected			3,765.0								
Realized L&U %		-1.99%	T	est Period Appl	led L&U %		0.14% (L	&U change aro	und January 1s	t year)				
				est Period Start	Deferral Accou	unt Balance		105,106.9						
				-) Realzed L&U				(53,451.7)						
Expected Future Receipts (12-month)	1	7,705,680	-	+) Collected L&I				3,765.0						
x Test L&U %		-1.99%	= Current Deferral Account Balance				162,323.6			Check	162,323.6 G			
Test L&U % Deferral Addition (12-month)		(55,422.2)												
(-) Current Defferal 1/		162,323.6												
New L&U Quantity		(217,745.80)												
÷ Expected Future Receipts (12-month)		2,785,680												
New Calculated L&U Percent		-7.82% (i	f value < 0%, p	ropose leaving	or lowering L&L	1)	Nev	v Proposed	L&U Percen	it	0.05%			
Test Period		<u>Sep-21</u>	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	<u>Jul-22</u>	Aug-22	Total
Measured Receipts														
2. 1. 12. 2	NBPL-Mina	87,060	219,083	264,651	328,464	350,139	299,179	252,042	228,217	187,863	158,791	162,914	148,235	2,686,638
Measured Deliveries	2000	Ver. 200 - 200 - 200	1221010000	1000000000		723400000000				200000		0.02/2000/07	00000000000	700000000000000000000000000000000000000
	Customer 1	18,929.5	65,263.7	113,162.8	172,392.9	205,379.9	179,335.8	114,900.4	99,361.1	39,326.8	20,878.0	15,980.4	16,651.2	1,061,562.6
	Customer 2	70,806.7	154,036.0	161,153.5	164,124.8	158,669.9	133,990.1	127,639.3	133,155.8	151,850.7	139,596.4	149,071.1	134,432.9	1,678,527.1
Total		89,736	219,300	274,316	336,518	364,050	313,326	242,540	232,517	191,177	160,474	165,052	151,084	2,740,090
Test Period		Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Total
Monthly Realized L&U Quantity 2/		(2,676)	(217)	(9,665)	(8,054)	(13,911)	(14,147)	9,502	(4,300)	(3,314)	(1,683)	(2,138)	(2,849)	(53,452)
Monthly Realized L&U %		-3.07%	-0.10%	-3.65%	-2.45%	-3.97%	-4.73%	3.77%	-1.88%	-1.76%	-1.06%	-1.31%	-1.92%	-1.99%
Monthly % Total Receipts		3.24%	8.15%	9.85%	12.23%	13.03%	11.14%	9.38%	8.49%	6.99%	5.91%	6.05%	5.52%	li.
Monthly Deferral Return/Collect		(1,732.1)	(4,358.7)	(5,265.3)	(6,534.9)	(6,966.1)	(5,952.3)	(5,014.5)	(4,540.5)	(3,737.6)	(3,159.2)	(3,241.2)	(2,949.2)	(53,451.7)
**Month-to-month results should im	prove with con	tinued addition	al daily measur	ement location	**									
Future Period Deferral Projection		9/1/2022	10/1/2022	11/1/2022	12/1/2022	1/1/2023	2/1/2023	3/1/2023	4/1/2023	5/1/2023	6/1/2023	7/1/2023	8/1/2023	Total
Expected Receipts (average scheduled rec. past					Acceptance of the second			-						
Customer 1	CI CALL	23,906	81,465	154,248	182,633	183,532	172,971	124,072	90,152	48,444	17,494	17,314	21,567	1,022,980
Customer 2		121,365	150,367	147,450	163,433	145,875	133,115	139,283	123,867	128,767	147,987	157,383	130,500	1,124,755
Total Receipts		145,271	231,832	311,698	346,067	329,407	306,087	263,355	214,019	177,211	165,481	174,698	152,067	2,147,736
Test Period Monthly L&U % 3/		-1.99%	-1.99%	-1.99%	-1.99%	-1.99%	-1.99%	-1.99%	-1.99%	-1.999	-1.99%	-1.99%	-1.99%	-1.99%
Projected Monthly L&U 4/		(2,890)	(4,612)	(6,201)	(6,885)	(6,554)	(6,090)	(5,240)	(4,258)	(3,526	(3,292)	(3,476)	(3,025)	(56,049
Proposed L&U%		6.14%	0.14%	0.14%	€.14%	0.63%	0.00%	0.00%	0.00%	0.009	0.00%	0.00%	6,00%	or Section 20 or Management
Projected L&U Collection 5/		204	325	437	485	-	-	- 10		-	-	1,12		1,451
Deferral (+/-)		3,094	4,937	6,638	7,370	6,554	6,090	5,240	4,258	3,526	3,292	3,476	3,025	57,500
Previous Deferral Balance		162,324												
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(+) Net Deferral Balance Change		57,500.0												

^{1/} Cummulative over collection (+) or under collection (-) from September 2018 through end of test period.

^{2/} Sum of Receipts minus sum of Deliveries

^{3/} Monthly Realized L&U % from test period. Provides for variability in L&U % month-to-month

^{4/} Based on Test Period Realized L&U %

^{5/} Based on Proposed L&U %

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SOUTH DAKOTA INTRASTATE PIPELINE)	
COMPANY FOR APPROVAL OF 2023 LOSS)	Docket No. NG 20-009
AND UNACCOUNTED ADJUSTMENT)	
PERCENTAGE)	CERTIFICATE OF SERVICE
)	

I hereby certify that on the 21st day of October, 2022, a true and correct copy of the South Dakota Intrastate Pipeline Company's Loss and Unaccounted Compliance Filing for 2023 was served electronically upon the following:

Patricia Van Gerpen, Executive Director Public Utilities Commission 500 E. Capitol Ave. Pierre, SD 57501 patty.vangerpen@state.sd.us	Eric Paulson, Staff Analyst Public Utilities Commission 500 E. Capitol Ave. Pierre, SD 57501 eric.paulson@state.sd.us
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Dated this 21st day of October, 2022.

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