

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

PROCEEDING NO. 21M-0010EG

IN THE MATTER OF THE FILING OF YEAR 2020 ANNUAL REPORTS IN ACCORDANCE WITH RULES 4 CCR 723-3-3006 AND 4 CCR 723-4-4006 BY UTILITIES HOLDING A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO PROVIDE ENERGY SERVICES IN THE STATE OF COLORADO.

**INTERIM DECISION OF
ADMINISTRATIVE LAW JUDGE
G. HARRIS ADAMS
GRANTING MOTIONS FOR EXTENSION
OF TIME TO FILE ANNUAL REPORTS
AND WAIVING RESPONSE TIME**

Mailed Date: May 3, 2021

I. STATEMENT

1. On January 4, 2021, the Colorado Public Utilities Commission (Commission) opened the above-captioned proceeding as a repository proceeding for the filing of the 2020 annual reports by utilities holding a certificate of public convenience and necessity to provide energy services in the State of Colorado.

2. On January 20, 2021, the Commission referred this proceeding to an Administrative Law Judge (ALJ) by minute entry, for the disposition of all pleadings and motions filed in this proceeding.

3. On January 28, 2021, the Commission noticed the above-captioned proceeding and sent a letter over Director Doug Dean's signature regarding the filing of 2020 annual reports.

4. On April 26, 2021, the City of Glenwood Springs (Glenwood Springs) filed its Motion requesting an extension of time to file its annual report. Glenwood Springs requests an

extension of 30 days to file its annual report because its 2020 accounting records have not been completed yet and the audit is not scheduled until the end of May 2021.

5. On April 26, 2021, the City of Fort Morgan (Fort Morgan) filed its Motion requesting an extension of time to file its annual report. Fort Morgan requests an extension of 30 days to file its annual report because its 2020 accounting records have not yet been completed and the auditors have not completed the entries they make for pensions.

6. On April 28, 2021, Longmont Power & Communications (Longmont) filed its Motion requesting an extension of time to file its annual report. Longmont requests an extension of 30 days to file its annual report because its 2020 financial books have not been closed yet and the auditors are currently going over the 2020 financial statements.

7. On April 29, 2021, the Town of Ignacio (Ignacio) filed its Motion requesting an extension of time to file its annual report. Ignacio requests an extension of 30 days to file its annual report because its 2020 financial books have not been closed yet and the auditors are currently going over the 2020 financial statements.

8. Pursuant to Rule 3006 of the Commission's Rules Regulating Electric Utilities, 4 *Code of Colorado Regulations* (CCR) 723-3, an electric utility shall submit its annual report on April 30 of each year.

9. Pursuant to Rule 4006 of the Commission's Rules Regulating Gas Utilities and Pipeline Operators, 4 CCR 723-4, a natural gas utility shall submit its annual report on April 30 of each year.

10. In accordance with Rules 3006(a) and 4006(a), an extension of time to file the annual report does not affect the requirement that utilities file the report of gross regulated

intrastate operating revenues required by the Colorado Department of Revenue (Form DR 0525). The time for filing the required Form DR 0525 cannot be extended.

11. The Motions for extension of time filed by Glenwood Springs, Fort Morgan, Longmont, and Ignacio each state good cause. Granting the Motions will not prejudice any party. The ALJ will grant the Motions. The date by which Glenwood Springs, Fort Morgan, Longmont, and Ignacio each must file its 2020 annual report with the Commission will be extended to and including May 31, 2021.

12. Given the nature of the Motions, no party will be prejudiced if response time is waived.

II. ORDER

A. It Is Ordered That:

1. The Motions for extension of time filed by the City of Glenwood Springs (Glenwood Springs) and the City of Fort Morgan (Fort Morgan) on April 26, 2021, are granted.

2. The Motions for extension of time filed by Longmont Power & Communications (Longmont) and the Town of Ignacio (Ignacio) on April 28, 2021, and April 29, 2021, respectively, are granted.

3. The extension of time granted does not affect the deadline for filing a copy of the Form DR 0525 to be filed with the Colorado Department of Revenue.

4. Response time to each of the above-identified Motions is waived.

5. On or before May 31, 2021, Glenwood Springs, Fort Morgan, Longmont, and Ignacio each must file with the Commission its 2020 annual report pursuant to Rule 3006 of the Commission's Rules Regulating Electric Utilities, 4 *Code of Colorado Regulations* (CCR) 723-3,

and Rule 4006 of the Commission's Rules Regulating Gas Utilities and Pipeline Operators, 4 CCR 723-4.

6. This Decision is effective immediately.

(S E A L)



THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

G. HARRIS ADAMS

Administrative Law Judge

ATTEST: A TRUE COPY

A handwritten signature in cursive script that reads "Doug Dean".

Doug Dean,
Director