



January 25, 2021

—Via Electronic Filing—

Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul, MN 55101

RE: ADVANCED DISTRIBUTION MANAGEMENT SYSTEM ANNUAL REPORT

INTEGRATED DISTRIBUTION PLAN AND ADVANCED GRID INTELLIGENCE AND SECURITY CERTIFICATION REQUEST DOCKET NO. E002/M-19-666

2019 and 2020 Transmission Cost Recovery Rider Docket No. E002/M-19-721

2021 Transmission Cost Recovery Rider Docket No. E002/M-20-680

Dear Mr. Seuffert:

Northern States Power Company, doing business as Xcel Energy, submits this filing in the above-referenced dockets in compliance with Order Point 7 of the Commission's September 27, 2019 ORDER AUTHORIZING RIDER RECOVERY, SETTING RETURN ON EQUITY, AND SETTING FILING REQUIREMENTS in Docket No. E002/M-17-797. Order Point 7 requires the Company to submit an annual filing to provide detailed information about our Advanced Distribution Management System (ADMS).

The Commission's May 19, 2020 NOTICE OF ADMS ANNUAL FILING DATE in Docket Nos. E002/M-17-797, E002/M-19-666, and E002/M-19-721 set the January 25 annual filing date and stipulated that the filing should be submitted in the Company's most recent Transmission Cost Recovery Rider and Integrated Distribution Plan dockets.

We have electronically filed this document with the Minnesota Public Utilities Commission and copies have been served on the parties on the attached service list. Please contact me at holly.r.hinman@xcelenergy.com or (612) 330-5941 or martha.e.hoschmiller@xcelenergy.com or (612) 330-5973 if you have any questions regarding this filing.

SINCERELY,

/s/

HOLLY HINMAN REGULATORY MANAGER

c: Enclosure Service List

STATE OF MINNESOTA BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Katie J. Sieben Chair
Valerie Means Commissioner
Matthew Schuerger Commissioner
Joseph K. Sullivan Commissioner
John A. Tuma Commissioner

IN THE MATTER OF XCEL ENERGY'S DOCKET NO. E002/M-19-666
INTEGRATED DISTRIBUTION PLAN AND

ADVANCED GRID INTELLIGENCE AND SECURITY CERTIFICATION REQUEST

IN THE MATTER OF THE PETITION OF DOCKET NO. E002/M-19-721

NORTHERN STATES POWER COMPANY FOR APPROVAL OF THE TRANSMISSION COST RECOVERY RIDER REVENUE REQUIREMENTS FOR 2019 AND 2020 AND REVISED ADJUSTMENT FACTORS

NORTHERN STATES POWER COMPANY FOR APPROVAL OF THE TRANSMISSION COST RECOVERY RIDER REVENUE REQUIREMENTS FOR 2021 AND REVISED ADJUSTMENT FACTORS

IN THE MATTER OF THE PETITION OF

ANNUAL REPORT

DOCKET NO. E002/M-20-680

OVERVIEW

Northern States Power Company, doing business as Xcel Energy, submits this filing in the above-referenced dockets in compliance with Order Point 7 of the Commission's September 27, 2019 ORDER AUTHORIZING RIDER RECOVERY, SETTING RETURN ON EQUITY, AND SETTING FILING REQUIREMENTS issued in Docket No. E002/M-17-797 and the Commission's May 19, 2020 NOTICE OF ADMS ANNUAL FILING DATE in Docket Nos. E002/M-17-797, E002/M-19-666, and E002/M-19-721.

The NOTICE setting the filing date instructs that we provide the annual filing in the

Company's most recent Transmission Cost Recovery (TCR) Rider and the most recent Integrated Distribution Plan (IDP) dockets. To this end, we are submitting this report in our pending TCR proceeding and in the latest TCR proceeding we initiated, but in which we have not yet submitted a Petition. Order Point No. 7 of the ORDER setting the reporting requirements requires the Company to make an annual Advanced Distribution Management System (ADMS) report that includes:

- a. The actual costs spent on the ADMS implementation for the reporting period, and for the work to date, broken down in the categories of: design (including software configuration and software interfaces), hardware, software, testing and implementation broken down by internal and external labor.
- b. An estimate of the total quantity of work completed on the ADMS Project identified by major category. In the event work cannot be quantified, major tasks completed shall be provided.
- c. The additional functional requirements installed to achieve ADMS usage functions (including AMI, FAN, FLISR or IVVO modules), their percent of system implementation or integration, and cost incurred to date.
- d. The estimated anticipated expenses in coming reporting periods, both capital and $O\mathcal{C}M$.

This Compliance Report builds on the information provided in our initial January 24, 2020 Compliance Report.

COMPLIANCE REPORT

A. Actual ADMS Expenditures

In compliance with Order Point No. 7a, Tables 1 and 2 below summarize actual capital and operating & maintenance (O&M) ADMS expenditures, including internal labor, external labor and non-labor expenditures, through 2020 for the categories of Software, Design, Testing, Implementation, Hardware, and associated work with our Geospatial Information System (GIS).

Table 1: Total ADMS Capital Expenditures through 2020 – State of Minnesota (Millions)

	Prior to 2020		2020		
Category	All Labor + Non-Labor	Internal Labor	External Labor	Non-Labor	TOTAL
Software	\$2.3	\$0.0	\$0.0	\$0.0	\$2.3
Design	\$7.8	\$0.0	\$0.0	\$0.0	\$7.8
Testing	\$6.6	\$1.1	\$2.2	\$0.1	\$10.0
Implementation	\$8.4	\$1.1	\$2.2	\$0.2	\$11.9
Hardware	\$9.1	\$0.2	\$0.3	\$0.2	\$9.8
GIS	\$1.4	\$0.3	\$0.7	\$0.0	\$2.4
Sub-Total	\$35.6	\$2.7	\$5.4	\$0.5	\$44.2
AFUDC*	\$3.4	\$0.0	\$0.0	\$2.2	\$5.6
Total	\$39.0	\$2.7	\$5.4	\$2.7	\$49.8

^{*} We note that AFUDC is not a capital expenditure; we include it here to portray a view of all project expenditures.

Table 2: Total ADMS O&M Expenditures through 2020 – State of Minnesota (Millions)

	Prior to 2020		2020		
Category	All Labor + Non-Labor	Internal Labor	External Labor	Non-Labor	TOTAL
Software	\$0.2	\$0.0	\$0.0	\$0.0	\$0.3
Design	\$0.1	\$0.0	\$0.0	\$0.0	\$0.1
Testing	\$0.0	\$0.1	\$0.1	\$0.0	\$0.2
Implementation	\$0.1	\$0.1	\$0.1	\$0.0	\$0.2
Hardware	\$0.8	\$0.0	\$0.0	\$0.8	\$1.6
GIS	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
Total	\$1.2	\$0.2	\$0.2	\$0.8	\$2.4

See Attachment A to this compliance filing for the detailed costs in these categories by year.

B. ADMS Major Tasks Status

In 2020, the Company made additional progress on the ADMS implementation. Prior to 2020, the Company completed many activities relating to the design, build, configuration and initial testing of the ADMS system. Please see our January 24, 2020 *Compliance Filing* in Docket Nos. E002/M-17-797 and E002/M-19-666 for those details, including the completion of the ADMS design. This section discusses the

major ADMS implementation tasks completed in 2020, as required by Order Point No. 7b, as well as the overall completion status of such major tasks.

1. Software, Software Testing, and Hardware

Software – Overall Completion 100%

During 2020, we completed the Software category of the ADMS project, which includes the purchase, installation and configuration of software; specifically, we completed the following:

• Application software and configuration – 100% Complete

Software Testing – Overall Completion 100%

During 2020, we completed all software testing planned for the ADMS project, including the following software testing:

- SAT Test Resolution and Retesting 100% Complete
- *Institute Security Controls* 100% Complete
- System Performance Testing 100% Complete
- User Acceptance Testing (UAT) 100% Complete
- Disaster Recovery Testing 100% Complete

Hardware – Overall Completion 95%

During 2020, we completed much of the Hardware category of the ADMS project, including the purchase and installation of networking equipment and operator workstations in the two control centers in Minneapolis (Metro West and Outstate), and we continued our work in the St. Paul control center.

- Control center network and workstation hardware purchase and installation Minneapolis is 100% complete. The St. Paul control center is 25% complete; in 2021, we will make final purchases and complete the setup of the operator workstations.
- Substation Equipment 100% Complete
- Field Device Installation and Provisioning 100% Complete
 - 2. Implementation-Related Tasks

We are currently focused on the Minnesota control centers' "go-live" portion of the ADMS initiative, which was delayed due to COVID-19 constraints. One of the Minneapolis control centers (Metro West) will be the first of the three NSPM control centers that will be enabled (to "go live") with the ADMS system in second quarter 2021, with the remaining two control centers planned to go-live later in Q2 and Q4

respectively.

Going-live is the culmination of all necessary efforts to implement an operational system and occurs when the software begins serving its intended function. Specifically, this is when our control center operators will begin using the ADMS system as designed – which for the first control center go-live is for a subset of substations and feeders.

a. ADMS Network Model Build

Currently, the Company maintains approximately 240 substations and 1,050 feeders in Minnesota. The ADMS deployment is a gradual expansion of capabilities and the ADMS Network Model Build effort can generally be separated into phases that each have distinct requirements. In our NSPM service territory, there are three control centers with each having a separate geographic area of responsibility that they operate. The initial phase of the ADMS project is to meet the network model requirements for each of the three control centers. As part of the control center go-lives, control center operators will use ADMS to control and monitor the system, which includes tasks such as responding to alarms and opening and closing feeder breakers. Beyond the initial control center go-lives, we expect to expand the capabilities of ADMS over many years, which is part of the overall journey for integrating new devices to ADMS and leveraging its capabilities to enable additional advanced functionality of ADMS, such as FLISR and IVVO.

The initial Network Model Build phase involved the work that was required for placing the software into service, which required having the network impedance model (the verified, accurate electrical model) for at least the subset of the NSPM distribution system determined necessary for go-live purposes. That minimum criteria was validation of 59 substations (approximately 25 percent of the Minnesota substations) and 146 feeders (approximately 15 percent of the Minnesota feeders). Each of these feeders and substations have undergone a validation process that enables us to test the software and its capabilities against an appropriate set of feeders providing a diverse set of operating and grid conditions. We completed this work in 2020, in support of the first Minnesota control center to go-live which is planned for Q2 2021.

As part of the next phase, the remaining two Minnesota control centers require a unique minimum network model requirement for go-live, which includes building, testing, and validating additional substations, devices, and feeders. This work started in 2020 and will be on-going up until we go-live in the last Minnesota control center which is currently planned for Q4 2021. The estimated cost for this portion of the

Network Model Build work is approximately \$4 million.

The data strategy for these initial phases of the ADMS implementation was informed by the NREL study we have discussed previously and also summarize here. As part of verifying and informing our future data collection strategy, we partnered with the National Renewable Energy Laboratory (NREL) and our selected ADMS product developer, Schneider Electric. We worked together to perform analysis regarding the evaluation of ADMS performance for different levels of system model quality. The project team evaluated the performance of an advanced application, specifically the ADMS Volt/VAr Optimization (VVO) application, in regulating the feeder voltage and performing conservation voltage reduction (CVR) at different levels of model quality and different levels of measurement density. As part of this effort, the Company analyzed whether its planned feeder field verification strategy captured the level of information to support various levels of model quality. As a result of this work, we determined that the volume of system data being captured for each of the feeders via the field verification process could be reduced for ADMS purposes.

After we have all three Minnesota control centers up and running, we will be bringing in the rest of the substations and feeders into ADMS over the course of several years, so the full Minnesota primary distribution system is depicted and can be operated from ADMS.¹ This phase will make all of the Minnesota system feeders available in ADMS – beyond the minimum requirement for each control center go-live – culminating in all of the Minnesota distribution system being represented in ADMS. The estimated cost for this work is approximately \$1 million.

The final phase of this ADMS project is contemplated to include the data collection, validation, and testing of feeders on which we have not performed these activities previously, and that are necessary to support the additional advanced functionality of ADMS, such as FLISR and IVVO. Based on our continuous refinement our data collection strategy and based in part by the Commission's decision to not certify FLISR and IVVO in our most recent request for certification as part of our 2019 Integrated Distribution Plan, we are evaluating our future data collection strategy for this phase of the project. We anticipate we will develop and solidify our plans for our data collection strategy and advanced applications over the next year. Currently we estimate this phase would involve the remaining \$6 million in the 2021-2025 budget forecast (GIS category, specifically) and would be in the 2022 and beyond timeframe.

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¹ Although not all of the feeders will have undergone the same data validation process.

b. Device Testing

Device testing is in its final stages. We are testing field device communication with ADMS prior to promotion to production environment. During 2020, we achieved the following level of completion in device testing actions:

- Minneapolis Control Centers (Metro West and Outstate) Field Device Verification Testing (Point-to-Point Testing) 40% Complete
- Minneapolis Control Centers Substation Point-to-Point Testing 50% Complete
- Minneapolis Control Centers ADMS substation and distribution displays 95% Complete
- St. Paul Control Center Field Device Verification Testing (Point-to-Point Testing) 0% Complete
- St. Paul Control Center Substation Point-to-Point Testing 0% Complete
- St. Paul Control Center ADMS substation and distribution displays 0% Complete

c. Other Implementation Tasks

The ADMS core software and servers are already built to accommodate future NSPM requirements, hence work to enable additional control centers will consist of deployment of workstations, building relevant substation and feeder models for each given area, and testing and validation before the respective areas will be operational in ADMS. Remaining work required for control center go-lives (Minneapolis and St. Paul) includes:

- *IVVO Model "Tuning" for Limited Set of Feeders* Tuning is an iterative process to ensure the software model accurately calculates the feeder load flows.
- Operator and Non-operator Training Complete ADMS training, in a simulator-based environment, for day to day operations. Trainees include management, technicians, and control center personnel.
- Final Technical Validation Complete the final technical validation leading up to each of the control center go-lives that includes such activities as a final validation of alarms, substation displays, and SCADA.
- Business Readiness Leading up to each of the control center go-lives finalize support plan and business readiness which includes training and documentation of processes for our employees that will use and support ADMS.

Once these remaining tasks are complete, we will commence using the system and complete the go-live process with operators transition the operation of the system

from DEMS to ADMS².

C. Additional Functional Requirements Installed

In compliance with Order Point 7c, below we discuss the additional functional requirements installed to achieve ADMS functionality (including support for Advanced Metering Infrastructure (AMI), integration with Field Area Network (FAN), and proof of functionality for FLISR, and IVVO modules) and their percent of system implementation or integration.³

1. AMI

Outage data gathered by the AMI meters will be used to maintain greater awareness of customer outages and aid in more expedient restoration. Advanced meters report power-out or "last gasp" events to the AMI head-end application and report a power-on event when power is restored. "Last gasp" is the final message transmitted by the meter upon detection of an outage. This information will flow from the head-end application into OMS (Outage Management System). The data will also flow into ADMS where it will improve calculations for the fault location and restoration applications. These power-on and power-off notifications will provide us with a more timely and accurate scope of outages without relying on customers to report them. Relatedly, restoration confirmation notifications will allow us to focus and optimize our restoration efforts on active outages, minimizing field trips where outages do not exist, also known as "Okay on Arrival" calls.

Requirements and design for this integration is expected to begin in 2021, with implementation concurrent with AMI implementation, currently scheduled to begin in early 2022. The Company also intends to use a portion of AMI meters as "bellwether" sensing devices to provide near-real-time power information to ADMS. Finally, AMI data will be used to create improved load profiles for planning and operations.

2. FAN

The FAN will be the principal communication channel for ADMS. Because the deployment of ADMS precedes AMI, the Company installed cellular (LTE) technology to achieve ADMS functional requirements. The equipment installed is fully capable of working with all technologies envisioned for the FAN. Installation of

² Control center operators will continue to use NMS for outage management related tasks

³ As previously noted, the NSPM ADMS go-live is for a subset of feeders and substations.

communications equipment to support the ADMS go-live is 95% complete.

3. Proof of Functionality – FLISR and IVVO

The ADMS software functional requirements to enable the proof of functionality for FLISR and IVVO are complete. The installation and testing of hardware in the field to interface with ADMS for this is approximately 80 percent complete. While 100 percent of the hardware is installed for the eight validation feeders (two FLISR and seven IVVO, with one overlapping both applications), confirming communications and performing final tests is approximately 20 percent complete. Overall, this work for the validation feeders is 80 percent complete.

D. Estimated Future Costs

Order Point 7c requires that we provide estimated anticipated expenses in coming reporting periods, both capital and O&M. We summarize this information below and provide a more detailed view of the information in Attachment A to this compliance filing.

1. Capital Costs

Because ADMS is being developed as one software system across the Xcel Energy enterprise system and will be implemented in each specific Operating Company on a different timeline, the ADMS costs will be allocated to specific utilities and jurisdictions. Table 3 shows the Minnesota allocated share of budgeted costs for the remaining years of the project (2021 through 2025) in the categories specified in the September 27, 2019 ORDER. We note that we budget at a project level, so all budgeted costs are categorized as external labor costs in Table 3, except hardware. When actual costs are reported for these years, they will be parsed into the internal labor, external labor, and non-labor categories.

Table 3: Total ADMS Capital Budget for 2021-2025 – State of Minnesota (Millions)

Category	Internal Labor	External Labor	Non- Labor	TOTAL
Software	\$0.0	\$0.0	\$0.0	\$0.0
Design	\$0.0	\$0.0	\$0.0	\$0.0
Testing	\$0.0	\$0.0	\$0.0	\$0.0
Implementation	\$0.0	\$3.0	\$0.0	\$3.0
Hardware	\$0.0	\$0.0	\$0.5	\$0.5
GIS	\$0.0	\$11.0	\$0.0	\$11.0
Sub-Total	\$0.0	\$14.0	\$0.5	\$14.5
AFUDC*	\$0.0	\$0.0	\$1.4	\$1.4
Total	\$0.0	\$14.0	\$1.9	\$15.9

^{*} We note that AFUDC is not a capital expenditure; we include it here to portray a view of all project expenditures.

The ADMS project budget as presented in our initial cost recovery request⁴ was \$69.1 million for Minnesota.⁵ As summarized below and detailed in Attachment A, our current budgeted capital expenditures for the ADMS project are approximately \$65.7 million for Minnesota. As the latest budget was prepared in July 2020, some expected 2020 costs have shifted into 2021 and are not reflected in the \$65.7 million budget. We anticipate the total project capital expenditures to be approximately \$69.1 million, as originally presented.

⁴ In the Matter of Northern States Power Company for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 and 2019, and Revised Adjustment Factors, PETITION AND COMPLIANCE FILING, Docket No. E002/M-17-797 (November 8, 2017).

⁵ The total ADMS budget for the Xcel Energy enterprise is \$208.9 million.

Table 4: ADMS Capital Expenditures Summary –
State of Minnesota
(Millions)

Category	Actual thru 2020	Budgeted 2021-2025	TOTAL
Software	\$2.3	\$0.0	\$2.3
Design	\$7.8	\$0.0	\$7.8
Testing	\$10.0	\$0.0	\$10.0
Implementation	\$11.8	\$3.0	\$14.8
Hardware	\$9.9	\$0.5	\$10.4
GIS	\$2.4	\$11.0	\$13.4
Sub-Total	\$44.2	\$14.5	\$58.7
AFUDC*	\$5.6	\$1.4	\$7.0
Total	\$49.8	\$15.9	\$65.7

^{*} We note that AFUDC is not a capital expenditure; however, we believe these costs are important costs to include when presenting all project expenditures.

2. O&M Costs

Table 5 below presents the O&M costs budgeted for the remaining years of the project. Internal labor costs are resources required to maintain the system (software and hardware). The External Labor category includes resources to maintain the hardware as well as costs involved in sustaining GIS asset information at the detailed level and accuracy required to allow ADMS to function optimally. The Non-Labor category represents ongoing hardware and software maintenance costs for the project.

Table 5: Total ADMS O&M Budget for 2021-2025 – State of Minnesota (Millions)

Category	Internal Labor	External Labor	Non- Labor	TOTAL
Software	\$4.5	\$0.0	\$2.8	\$7.3
Design	\$0.0	\$0.0	\$0.0	\$0.0
Testing	\$0.0	\$0.0	\$0.0	\$0.0
Implementation	\$0.0	\$0.0	\$0.0	\$0.0
Hardware	\$0.5	\$0.2	\$2.8	\$3.5
GIS	\$0.0	\$1.7	\$0.0	\$1.7
Total	\$5.0	\$1.9	\$5.6	\$12.5

Table 6: ADMS O&M Cost Summary –
State of Minnesota
(Millions)

Category	Actual thru 2020	Budgeted 2021-2025	TOTAL
Software	\$0.3	\$7.4	\$7.7
Design	\$0.1	\$0.0	\$0.1
Testing	\$0.2	\$0.0	\$0.2
Implementation	\$0.2	\$0.0	\$0.2
Hardware	\$1.6	\$3.4	\$5.0
GIS	\$0.0	\$1.7	\$1.7
Total	\$2.4	\$12.5	\$14.9

At this time, we estimate that once fully placed in-service, the Minnesota portion of the ADMS system will incur approximately \$1.9 million per year in O&M costs to pay for external software support and maintenance, hardware support, wide-area network costs, and internal labor supporting the application and technical infrastructure starting in 2023.

CONCLUSION

We respectfully request that the Commission accept this compliance report.

Dated: January 25, 2021

Northern States Power Company

Capital

Internal Labor ADMS Capital Expenditures – State of Minnesota	
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					<u>Actuals</u>					TOTAL							
Internal	2013	2014	2015	2016	2017	2018	2019	2020	Actu	uals to Date	2021	2022	2023	2024	2025	Forecast Total	
Software	-	-	-	-	-	-	-	-	\$	-	-	-	-	-	-	\$ -	\$ -
Design	-	1,441	87,488	359,540	618,759	-	-	-	\$	1,067,227	-	-	-	-	-	\$ -	\$ 1,067,227
Testing	-	-	-	-	-	582,558	841,363	1,111,747	\$	2,535,668	-	-	-	-	-	\$ -	\$ 2,535,668
Implementation	-	-	-	89,885	154,690	582,558	841,363	1,111,747	\$	2,780,243	-	-	-	-	-	\$ -	\$ 2,780,243
Hardware	-	-	-	-	8,929	156,149	299,500	221,347	\$	685,925	-	-	-	-	-	\$ -	\$ 685,925
GIS	-	-	-	-	-	12,638	22,956	299,179	\$	334,773	-	-	-	-	-	\$ -	\$ 334,773
Internal Total:	-	1,441	87,488	449,425	782,377	1,333,903	2,005,181	2,744,021	\$	7,403,837	-	-	-	-	-	\$ -	\$ 7,403,837

		<u>Actuals</u>																			
External	2013	2014	2015	2016	2017	2018	2019	2020	Ac	tuals to Date		2021	2022	2023	2024	2025	Fo	recast Total			
Software	-	-	-	-	-	-	-	-	\$	-	Т	-	-	-	-	-	\$	-	\$	-	
Design	65,799	640,364	1,240,409	1,755,216	2,911,576	-	-	-	\$	6,613,363	Т	-	- 1	-	-	-	\$	-	\$	6,613,363	
Testing	-	-	-	-	-	2,714,745	2,464,945	2,170,257	\$	7,349,947	Т	-	- 1	-	-	-	\$	-	\$	7,349,947	
Implementation	-	-	-	438,804	727,894	2,714,745	2,464,945	2,170,257	\$	8,516,645		3,014,279	-	-	-	-	\$	3,014,279	\$	11,530,923	
Hardware	-	-	-	-	31,869	234,996	1,568,534	345,903	\$	2,181,303		8	-	-	-	-	\$	8	\$	2,181,310	
GIS	-	-	-	-	-	356,748	916,892	684,496	\$	1,958,135		1,549,362	1,055,255	2,612,627	2,226,343	3,550,532	\$	10,994,120	\$	12,952,255	
External Total:	65,799	640,364	1,240,409	2,194,020	3,671,339	6,021,235	7,415,315	5,370,912	\$	26,619,392		4,563,648	1,055,255	2,612,627	2,226,343	3,550,532	\$	14,008,406	\$	40,627,798	

Non-Labor ADMS Capital Expenditures - State of Minnesota

														<u>TOTAL</u>					
Non-Labor	2013	2014	2015	2016	2017	2018	2019	2020	Ac	tuals to Date	2021	2022	2023	2024	2025	Fo	recast Total		
Software	-	-	-	10	2,015,999	149,953	120,758	-	\$	2,286,720	-	-	-	-	-	\$	-	\$	2,286,720
Design	616	22,680	89,634	-	-	-	-	-	\$	112,929	-	-	-	-	-	\$	-	\$	112,929
Testing	-	-	-	-	-	-	-	160,491	\$	160,491	-	-	-	-	-	\$	-	\$	160,491
Implementation	-	-	-	38,708	36,811	137,639	142,317	160,491	\$	515,966	-	-	-	-	-	\$	-	\$	515,966
Hardware	-	-	-	-	5,383,297	525,246	891,400	198,891	\$	6,998,834	479,044	-	-	-	-	\$	479,044	\$	7,477,879
AFUDC	291	26,401	94,874	203,278	503,663	1,002,319	1,554,064	2,194,590	\$	5,579,481	1,291,009	21,874	54,056	20,713	34,469	\$	1,422,122	\$	7,001,602
GIS	-	-	-	-	-	8,350	85,211	10,293	\$	103,854	-	-	-	-	-	\$	-	\$	103,854
Non-Labor Total:	907	49,082	184,508	241,996	7,939,771	1,823,507	2,793,751	2,724,756	\$	15,758,276	1,770,053	21,874	54,056	20,713	34,469	\$	1,901,166	\$	17,659,442

Total ADMS Capital Expenditures - State of Minnesota

	<u>Actuals</u>																			TOTAL						
Capital Total	2013	2014	2015	2016	2017	2018	2019	2020	Actuals to Date		Actuals to Date		Actuals to Date		Actuals to Date			2021	2022	2023	2024	2025	For	ecast Total		
Software	-	-	-	10	2,015,999	149,953	120,758	-	\$	2,286,720		-	-	-	-	-	\$	-	\$	2,286,720						
Design	66,414	664,485	1,417,530	2,114,756	3,530,334	-	-	-	\$	7,793,519		-	-	-	-	-	\$	-	\$	7,793,519						
Testing	-	-	-	-	-	3,297,303	3,306,308	3,442,495	\$	10,046,106		-	-	-	-	-	\$	-	\$	10,046,106						
Implementation	-	-	-	567,397	919,395	3,434,942	3,448,624	3,442,495	\$	11,812,853		3,014,279	-	-	-	-	\$	3,014,279	\$	14,827,132						
Hardware	-	-	-	-	5,424,096	916,391	2,759,434	766,141	\$	9,866,062		479,052	-	-	-	-	\$	479,052	\$	10,345,115						
AFUDC	291	26,401	94,874	203,278	503,663	1,002,319	1,554,064	2,194,590	\$	5,579,481		1,291,009	21,874	54,056	20,713	34,469	\$	1,422,122	\$	7,001,602						
GIS	-	-	-	-	-	377,737	1,025,058	993,968	\$	2,396,763		1,549,362	1,055,255	2,612,627	2,226,343	3,550,532	\$	10,994,120	\$	13,390,883						
Capital Total	66,705	690,887	1,512,404	2,885,441	12,393,487	9,178,644	12,214,247	10,839,689	\$	49,781,505		6,333,702	1,077,129	2,666,684	2,247,056	3,585,001	\$	15,909,572	\$	65,691,077						

O&M

						Internal L	abor ADMS	O&M Expend	<u>ditures – State (</u>	of Minnesota						
					<u>Actuals</u>											TOTAL
Internal	2013	2014	2015	2016	2017	2018	2019	2020	Actuals to Date	2021	2022	2023	2024	2025	Forecast Total	
Software	-	-	-	-	-	-	-	37,201	\$ 37,201	1,383,629	1,391,349	651,512	563,443	527,494	\$ 4,517,427	\$ 4,554,629
Design	-	-	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	\$ -
Testing	-	-	-	-	-	2,028	10,866	53,719	\$ 66,612	-	-	-	-	-	\$ -	\$ 66,612
Implementation	-	-	-	-	-	2,028	10,866	53,719	\$ 66,612	-	-	-	-	-	\$ -	\$ 66,612
Hardware	-	-	-	-	-	-	-	21,568	\$ 21,568	159,659	133,787	62,521	47,166	42,075	\$ 445,207	\$ 466,775
GIS	-	-	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	\$ -
Internal Total:	-	-	-	-	-	4,055	21,731	166,207	\$ 191,993	1,543,288	1,525,136	714,033	610,609	569,569	\$ 4,962,635	\$ 5,154,628

						External L	abor ADMS	O&M Expen	ditures - State	of I	Minnesota							
					<u>Actuals</u>													TOTAL
External	2013	2014	2015	2016	2017	2018	2019	2020	Actuals to Date	•	2021	2022	2023	2024	2025	Forec	cast Total	
Software	-	-	-	-	-	-	-	29,193	\$ 29,193		-	-	-	-	-	\$	-	\$ 29,193
Design	25,288	50,027	8,734	-	-	-	-	-	\$ 84,049		-	-	-	-	-	\$	-	\$ 84,049
Testing	-	-	-	-	-	5,386	17,816	88,044	\$ 111,246		-	-	-	-	-	\$	-	\$ 111,246
Implementation	-	-	-	-	-	5,386	17,816	88,044	\$ 111,246		-	-	-	-	-	\$	-	\$ 111,246
Hardware	-	-	-	-	-	-	-	24,547	\$ 24,547		20,579	44,862	44,241	39,533	38,687	\$	187,903	\$ 212,449
GIS	-	-	-	-	-	-	-	-	\$ -		396,668	332,874	332,874	332,874	332,874	\$	1,728,165	\$ 1,728,165
External Total:	25,288	50,027	8,734	-	-	10,772	35,632	229,828	\$ 360,281		417,247	377,736	377,116	372,408	371,561	\$	1,916,068	\$ 2,276,349

						Non-Lab	or ADMS O	M Expendi	tures - State of	<u>Minnesota</u>						
					<u>Actuals</u>											TOTAL
Non-Labor	2013	2014	2015	2016	2017	2018	2019	2020	Actuals to Date	2021	2022	2023	2024	2025	Non-Labor Total	
Software	-	-	-	-	-	-	209,278	28,143	\$ 237,421	519,408	573,118	576,490	579,926	583,435	\$ 2,832,377	\$ 3,069,798
Design	-	-	1,955	-	-	-	-	-	\$ 1,955	-	-	-	-	-	\$ -	\$ 1,955
Testing	-	-	-	-	-	1,342	5,003	4,442	\$ 10,787	-	-	-	-	-	\$ -	\$ 10,787
Implementation	-	-	-	-	-	1,342	40,728	4,442	\$ 46,512	-	-	-	-	-	\$ -	\$ 46,512
Hardware	-	-	-	-	-	28,730	757,309	797,034	\$ 1,583,073	595,858	590,297	566,468	532,479	508,702	\$ 2,793,804	\$ 4,376,876
GIS	-	-	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	\$ -
Non-Labor Total:	-	-	1,955	-	-	31,413	1,012,318	834,061	\$ 1,879,748	1,115,267	1,163,414	1,142,958	1,112,405	1,092,137	\$ 5,626,180	\$ 7,505,929

						Total	ADMS O&M	Expenditur	es - State of Mini	<u>nesota</u>								
					<u>Actuals</u>													TOTAL
O&M Total	2013	2014	2015	2016	2017	2018	2019	2020	Actuals to Date	2021	2022	2023	2024	2025	Forec	cast Total		
Software	-	-	-	-	-	-	209,278	94,537	\$ 303,815	1,903,037	1,964,466	1,228,003	1,143,369	1,110,929	\$	7,349,804	\$	7,653,619
Design	25,288	50,027	10,690	-	-	-	-	-	\$ 86,004	-	-	-	-	-	\$	-	\$	86,004
Testing	-	-	-	-	-	8,755	33,684	146,206	\$ 188,645	-	-	-	-	-	\$	-	\$	188,645
Implementation	-	-	-	-	-	8,755	69,410	146,206	\$ 224,371	-	-	-	-	-	\$	-	\$	224,371
Hardware	-	-	-	-	-	28,730	757,309	843,148	\$ 1,629,187	776,096	768,946	673,230	619,177	589,464	\$:	3,426,914	\$	5,056,101
GIS	-	-	-	-	-	-	-	-	\$ -	396,668	332,874	332,874	332,874	332,874	\$	1,728,165	\$	1,728,165
O&M Total	25.288	50.027	10.690	-		46.241	1.069.681	1.230.096	\$ 2,432,023	3.075.801	3.066.287	2.234.107	2.095.421	2.033.267	\$ 1:	2.504.883	- \$	14 936 905

CERTIFICATE OF SERVICE

- I, Crystal Syvertsen, hereby certify that I have this day served copies of the foregoing document on the attached list of persons.
 - <u>xx</u> by depositing a true and correct copy thereof, properly enveloped with postage paid in the United States mail at Minneapolis, Minnesota
 - xx electronic filing

DOCKET NO. E002/M-19-666

E002/M-19-721 E002/M-20-680

Dated this 25th day of January 2021

/s/

Crystal Syvertsen

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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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David	Moeller	dmoeller@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022093	Electronic Service	No	OFF_SL_19-666_Official
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Ben	Nelson	benn@cmpasgroup.org	СММРА	459 South Grove Street Blue Earth, MN 56013	Electronic Service	No	OFF_SL_19-666_Official
Carl	Nelson	cnelson@mncee.org	Center for Energy and Environment	212 3rd Ave N Ste 560 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-666_Official
Dale	Niezwaag	dniezwaag@bepc.com	Basin Electric Power Cooperative	1717 East Interstate Avenue Bismarck, ND 58503	Electronic Service	No	OFF_SL_19-666_Official
David	Niles	david.niles@avantenergy.c om	Minnesota Municipal Power Agency	220 South Sixth Street Suite 1300 Minneapolis, Minnesota 55402	Electronic Service	No	OFF_SL_19-666_Official

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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Rolf	Nordstrom	rnordstrom@gpisd.net	Great Plains Institute	2801 21ST AVE S STE 220 Minneapolis, MN 55407-1229	Electronic Service	No	OFF_SL_19-666_Official
Samantha	Norris	samanthanorris@alliantene rgy.com	Interstate Power and Light Company	200 1st Street SE PO Box 351 Cedar Rapids, IA 524060351	Electronic Service	No	OFF_SL_19-666_Official
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Jeff	O'Neill	jeff.oneill@ci.monticello.mn .us	City of Monticello	505 Walnut Street Suite 1 Monticelllo, Minnesota 55362	Electronic Service	No	OFF_SL_19-666_Official
Russell	Olson	rolson@hcpd.com	Heartland Consumers Power District	PO Box 248 Madison, SD 570420248	Electronic Service	No	OFF_SL_19-666_Official
Carol A.	Overland	overland@legalectric.org	Legalectric - Overland Law Office	1110 West Avenue Red Wing, MN 55066	Electronic Service	No	OFF_SL_19-666_Official
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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Mary Beth	Peranteau	mperanteau@wheelerlaw.c om	Wheeler Van Sickle & Anderson SC	44 E. Mifflin Street, 10th Floor Madison, WI 53703	Electronic Service	No	OFF_SL_19-666_Officia
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Generic Notice	Residential Utilities Division	residential.utilities@ag.stat e.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_19-666_Officia
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Isabel	Ricker	ricker@fresh-energy.org	Fresh Energy	408 Saint Peter Street Suite 220 Saint Paul, MN 55102	Electronic Service	No	OFF_SL_19-666_Officia
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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Joseph	Meyer	joseph.meyer@ag.state.mn .us	Office of the Attorney General-RUD	Bremer Tower, Suite 1400 445 Minnesota Street St Paul, MN 55101-2131	Electronic Service	No	OFF_SL_19-721_M-19-721
Stacy	Miller	stacy.miller@minneapolism n.gov	City of Minneapolis	350 S. 5th Street Room M 301 Minneapolis, MN 55415	Electronic Service	No	OFF_SL_19-721_M-19-721
David	Moeller	dmoeller@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022093	Electronic Service	No	OFF_SL_19-721_M-19-721
Andrew	Moratzka	andrew.moratzka@stoel.co m	Stoel Rives LLP	33 South Sixth St Ste 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-721_M-19-721
David	Niles	david.niles@avantenergy.c om	Minnesota Municipal Power Agency	220 South Sixth Street Suite 1300 Minneapolis, Minnesota 55402	Electronic Service	No	OFF_SL_19-721_M-19-721
Carol A.	Overland	overland@legalectric.org	Legalectric - Overland Law Office	1110 West Avenue Red Wing, MN 55066	Electronic Service	No	OFF_SL_19-721_M-19-721
Generic Notice	Residential Utilities Division	residential.utilities@ag.stat e.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_19-721_M-19-721

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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Generic Notice	Commerce Attorneys	commerce.attorneys@ag.st ate.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1400 St. Paul, MN 55101	Electronic Service	Yes	OFF_SL_20-680_Official
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
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First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Generic Notice	Residential Utilities Division	residential.utilities@ag.stat e.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_20-680_Officia
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