215 South Cascade Street PO Box 496 Fergus Falls, Minnesota 56538-0496 218 739-8200 www.otpco.com (web site)



September 16, 2020

Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul. MN 55101-2147

RE: In the Matter of Otter Tail Power Company's Petition for Approval of Tariff Changes to Facilitate Implementation of a New Customer Information System Docket No. E017/M-18-380

Compliance Filing

Dear Mr. Seuffert:

On June 8th, 2018 Otter Tail Power Company (Otter Tail or Company) submitted a filing to notify the Minnesota Public Utilities Commission (Commission) of the implementation of a new Customer Information System (CIS). On September 20, 2018 the Commission directed Otter Tail to "track customer complaints and inquiries regarding proration of the customer charge and, as compliance filings in this docket, to file periodic reports." The first report was filed on August 30, 2019 and reported customer contacts through June 30, 2019. The second report was filed on November 18, 2019 and reported customer contacts from July 1, 2019 through September 30, 2019. The third report was filed on March 1, 2020 and reported customer contacts from October 1, 2019 through December 31, 2019.

In 2019 Otter Tail did not receive any complaints regarding proration of the customer charge. For the same period, a total of eleven inquiries were received. As stated previously, in relation to the customer base of approximately 62,000 customers, Otter Tail believes its customers are comfortable with the proration of the customer charge.

This report covers the period from January 1, 2020 through June 30, 2020. During this time Otter Tail received no complaints and one inquiry about proration of the customer charge.

On March 3, 2020 Commission Staff submitted recommendations for terminating the compliance filing and opened a comment period that closed on March 26, 2020. The recommendations to be considered during the comment period included:



Mr. Seuffert September 16, 2020 Page 2 of 2

> "Given that Otter Tail Power has provided three compliance filings in the abovementioned docket with each filing demonstrating few inquiries and no complaints related to the Company's pro-rated customer charge, staff recommends terminating the requirement of periodic reports as established in the September 20, 2018 order in order point #3.

- Instead, staff proposes that if the Company receives five or more complaints related to the pro-rated customer charge during any calendar quarter, they include this information in their annual safety, service reliability, and service quality report.
- Is there a future need for compliance filings in the above-mentioned docket?"

The Department of Commerce supported the Staff recommendation to terminate the reporting requirements and require Otter Tail to include information in the annual safety, service reliability and service quality report if the Company received five or more complaints related to the pro-rated customer charge. At the same time the Department asked that Otter Tail provide a brief explanation in reply comments as to the questions the customers raised and how they were resolved, which Otter Tail subsequently provided in the reply comments.

Otter Tail appreciates the recommendation by Commission Staff to terminate the compliance reporting in this docket and the Department's support of that recommendation. Otter Tail agrees with the recommendation to migrate the reporting of five or more complaints per calendar quarter related to the pro-ration of the customer charge to the annual safety, service reliability, and service quality report. Otter Tail requests that the Commission place a time limit on this recommendation in order to balance reporting of customer concerns with the administrative duty required to track and report a very small part of the overall customer experience. As mentioned by the Department, Otter Tail's customers continue to have access to the Commission's Consumer Affairs Office to register any complaints related to the pro-ration of the customer charge. Otter Tail proposes the reporting of five or more complaints regarding the pro-ration of the customer charge per calendar quarter be concluded on December 31, 2021.

We are available to provide any additional information or respond to any questions you may have. Feel free to contact me at (218) 739-8956 or email me at cstephenson@otpco.com.

Sincerely,

/s/ CARY STEPHENSON
Cary Stephenson
Associate General Counsel

cjh Enclosures By electronic filing cc: Service List

CERTIFICATE OF SERVICE

RE: In the Matter of Otter Tail Power Company's Petition for Approval of Tariff Changes to Facilitate Implementation of a New Customer Information System

Docket No. E017/M-18-380

I, Carly Haiby, hereby certify that I have this day served a copy of the following, or a summary thereof, on Will Seuffert and Sharon Ferguson by e-filing, and to all other persons on the attached service list by electronic service or by First Class mail.

Otter Tail Power Company Compliance Filing

Dated this 16th day of September, 2020

/s/ CARLY HAIBY

Carly Haiby Regulatory Filing Coordinator Otter Tail Power Company 215 South Cascade Street Fergus Falls MN 56537 (218) 739-8472

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|----------------|--------------------|---------------------------------------|---------------------------------------|--|--------------------|-------------------|------------------------|
| Christopher | Anderson | canderson@allete.com | Minnesota Power | 30 W Superior St Duluth, MN 558022191 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Ray | Choquette | rchoquette@agp.com | Ag Processing Inc. | 12700 West Dodge Road PO Box 2047 Omaha, NE 68103-2047 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| 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_18-380_M-18-380 |
| James C. | Erickson | jericksonkbc@gmail.com | Kelly Bay Consulting | 17 Quechee St Superior, WI 54880-4421 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Sharon | Ferguson | sharon.ferguson@state.mn .us | Department of Commerce | 85 7th Place E Ste 280 Saint Paul, MN 551012198 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Bruce | Gerhardson | bgerhardson@otpco.com | Otter Tail Power Company | PO Box 496 215 S Cascade St Fergus Falls, MN 565380496 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Shane | Henriksen | shane.henriksen@enbridge .com | Enbridge Energy Company, Inc. | 1409 Hammond Ave FL 2 Superior, WI 54880 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Douglas | Larson | dlarson@dakotaelectric.co m | Dakota Electric Association | 4300 220th St W Farmington, MN 55024 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| James D. | Larson | james.larson@avantenergy .com | Avant Energy Services | 220 S 6th St Ste 1300 Minneapolis, MN 55402 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Kavita | Maini | kmaini@wi.rr.com | KM Energy Consulting, LLC | 961 N Lost Woods Rd Oconomowoc, WI 53066 | Electronic Service | No | OFF_SL_18-380_M-18-380 |

| First Name | Last Name | Email | Company Name | Address | Delivery Method | View Trade Secret | Service List Name |
|----------------|--------------------------------|--|---------------------------------------|---|-----------------------------|-------------------|------------------------|
| Andrew | Moratzka | andrew.moratzka@stoel.co m | Stoel Rives LLP | 33 South Sixth St Ste 4200 Minneapolis, MN 55402 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| David G. | Prazak | dprazak@otpco.com | Otter Tail Power Company | P.O. Box 496 215 South Cascade S Fergus Falls, MN 565380496 | Electronic Service treet | No | OFF_SL_18-380_M-18-380 |
| 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_18-380_M-18-380 |
| Larry L. | Schedin | Larry@LLSResources.com | LLS Resources, LLC | 332 Minnesota St, Ste W1390 St. Paul, MN 55101 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Will | Seuffert | Will.Seuffert@state.mn.us | Public Utilities Commission | 121 7th PI E Ste 350 Saint Paul, MN 55101 | Electronic Service | Yes | OFF_SL_18-380_M-18-380 |
| Cary | Stephenson | cStephenson@otpco.com | Otter Tail Power Company | 215 South Cascade Street Fergus Falls, MN 56537 | Electronic Service | No | OFF_SL_18-380_M-18-380 |
| Stuart | Tommerdahl | stommerdahl@otpco.com | Otter Tail Power Company | 215 S Cascade St PO Box 496 Fergus Falls, MN 56537 | Electronic Service | No | OFF_SL_18-380_M-18-380 |