17-12-03RE04, Order No. 16

In Docket No. 22-08-01, the Authority includes 17-12-03RE04, Order No. 16 to be included in Cross Posted Compliance: "the Authority directs the EDCs to cross-post in the relevant Docket No. XX-08-01 the annual compliance filings listed in the table below".

Per the Final Decision, dated July 14, 2021 in Docket 17-12-03RE04, Order 16, "No later than June 15, 2024, and every three years thereafter, the EDCs shall submit the EM&V consultant's full report on the established Program metrics into the relevant Program Review proceeding."

In the interest of a complete record, the Company notes that because the report referenced in Order 16 is not due until June 2027, there is no report to cross post in 26-08-01, and that the Company will, in accordance with the directive in 22-08-01 that "In the case where the compliance filing has not yet been filed in the annual program review docket as of November 15th, the EDCs shall cross-post the compliance filing in Docket No. XX-08-01 when filed in the annual program review docket (i.e., Docket Nos. XX-08-02 through XX-08-06)", file Order 16 in Docket No 27-08-01 and 27-08-06.