2022 Accountability Report

SUBMISSION FORM

I have reviewed and approved the data submitted by the agency in the following templates:

- Data Template
 - Reorganization and Compliance
 - o FY2022 Strategic Plan Results
 - o FY2023 Strategic Plan Development
 - o Legal
 - o Services
 - o Partnerships
 - o Report or Review
 - Budget
- Discussion Template
- Organizational Template

I have reviewed and approved the financial report summarizing the agency's budget and actual expenditures, as entered by the agency into the South Carolina Enterprise Information System.

The information submitted is complete and accurate to the extent of my knowledge.

Agency Director (Sign and Date):	Signature on File	Signature Received: Wed 9/7/2022 10:05 AM	
(Type/Print NAME):	Nanette S Edwards		
BOARD/CMSN CHAIR		Signature Dessived	

BOARD/CMSN CHAIR (SIGN AND DATE):	Signature on File	Signature Received: Wed 9/7/2022 10:05 AM	
(Type/Print Name):	Thomas C. Alexander		

AGENCY NAME:	Office of Regulatory Staff		
AGENCY CODE:	R060	SECTION:	073

AGENCY'S DISCUSSION AND ANALYSIS

In Fiscal Year 2021-2022 (FY 21-22), the ORS continued to serve the public interest of consumers across all programmatic areas and in its caseload before the Public Service Commission of South Carolina (PSC). The ORS also assumed new responsibilities, such as the expansion of broadband infrastructure in South Carolina. This narrative covers selected highlights from FY 21-22 as well as risk and mitigation strategies for the future.

Notable Cases and Savings for Consumers

Dominion Energy SC Rate Case Settlement. 2020-125-E

Dominion Energy South Carolina, Inc. (DESC), ORS, the South Carolina Department of Consumer Affairs (the Consumer Advocate), and intervenors entered into a comprehensive settlement agreement regarding DESC's application to adjust its rates for electric service.

The settlement agreement was the result of lengthy and complicated negotiations between the parties during a six-month pause in the hearing on the application. The ORS requested the pause during the COVID-19 pandemic after the hearing began in January 2021. The Commission granted the requested pause with the consent of the other parties.

All intervenors to the case entered into the agreement with the exception of CMC Steel South Carolina, which indicated it did not oppose the agreement. Intervenors who signed the agreement included the Consumer Advocate, AARP, Frank Knapp, Jr., the United States Department of Defense and all other federal executive agencies, Sierra Club, the South Carolina Coastal Conservation League, the Southern Alliance for Clean Energy, the South Carolina Energy Users Committee, and Walmart, Inc.

In its application to increase rates, DESC sought approval to increase the average residential customer's bill by \$9.68. The settlement amount represents an approximate 82 percent decrease from the initial request. The agreement raised the average residential customer's bill by only approximately \$1.81 (an approximate 1.46% increase).

Other benefits to consumers in the settlement agreement included, but were not limited to:

- A fixed Basic Facility Charge that remains under \$10 for residential customers under Rate 8. The fee currently is \$9, and the settlement amount is \$9.50;
- DESC agreed not to file for another general rate case before July 1, 2023, such that new rates will not be effective prior to January 1, 2024, except where necessary, due to unforeseen extraordinary economic or financial conditions which may include, but not be limited to, changes in tax rates;
- DESC agreed to double the annual commitment to \$1.5 million to Energy Share in 2021 and 2022, \$500,000 of which will be used to support small general service customers. This annual commitment will be funded by Dominion Energy Shareholders and therefore the Company will not seek recovery from customers;
- DESC committed to give up to \$15 million from Dominion Energy Shareholders to be used to give many customers with arrearages a clean slate and \$15 million from Dominion Energy Shareholders to fund a combination of energy-efficiency upgrades and critical health and safety repairs that may be required in order for a home to receive energy efficiency upgrades; and
- A stakeholder process to examine an electricity affordability program for DESC's low-income customers and address the need for legislation to implement such a program.

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Originally, DESC sought an overall revenue increase of \$178 million and a return on equity of 10.25 percent. The settlement agreement allowed for a net increase of \$35.6 million and a 9.5 percent return on equity. The \$35.6 million net increase was achieved, in part, through a rider accelerating the return to customers of \$99.5 million in unprotected property-related Excess Deferred Income Tax as a result of the Tax Cuts Jobs Act passed in 2018. The rider will remain in place until the full balance is depleted, regardless of any change to the federal tax rate that may occur in the future or any general rate proceeding filed by DESC.

A great deal of work and persistence went into pulling together this compromise, and it is the opinion of the ORS that a fully litigated case would certainly have been appealed to the South Carolina Supreme Court. With this compromise, all customer classes received a small increase — but one much lower than originally requested.

Savings to consumers resulting from this settlement are \$136,400,000.

Rate Stabilization Act (RSA) Annual Reviews. The ORS filed its reports with the PSC on September 1, 2021 for both the Piedmont Natural Gas (PNG) 2021 RSA and the DESC 2021 RSA; both reports covered the 12-month period ending March 31, 2021.

• Piedmont Natural Gas RSA. 2021-007-G

Piedmont Natural Gas's (PNG) calculation of an increase in revenue requirement totaled \$20,605,507. The ORS reached a settlement with PNG resulting in an annual savings to ratepayers of **\$9,840,523**.

• <u>DESC RSA</u>. 2021-006-G

Dominion Energy South Carolina's (DESC) calculation of an increase in revenue requirement totaled \$8,773,989. The ORS recommended, and the Commission approved, an increase of \$6,992,923, resulting in an annual savings to ratepayers of **\$1,781,066**.

Palmetto Wastewater Reclamation Rate Case. 2021-153-S

Palmetto Wastewater Reclamation (PWR), a subsidiary of SouthWest Water Company, filed an application to increase its rates by approximately 13.7% with the PSC in June 2021. The average residential consumer's monthly bill would have increased by \$5.20 per month if approved.

The case was heard by the PSC on November 10, 2021. A partial settlement in this case resulted in savings to consumers of **\$362,503**.

Kiawah Island Utility Rate Case. 2021-324-WS

On May 31, 2022, the Public Service Commission entered an order approving in part and denying in part Kiawah Island Utility, Inc.'s (KIU) rate increase application. The Commission's order adopted the comprehensive settlement agreement entered by the Town of Kiawah Island, KIU, and the ORS. The Department of Consumer Affairs, while not a signatory, did not oppose approval of the settlement. KIU originally requested an increase to its annual revenue requirement of approximately \$1.36 million, or 14.1%. Under the Commission's order adopting the settlement, KIU was authorized an annual revenue requirement increase of approximately \$615,000, or 6.4%, and sewer customers will not see any increase to their rates. KIU also agreed not to file another rate increase application that would result in new rates becoming effective sooner than 24 months from the date of the Commission's order, to conduct a lead-lag study to determine more accurately the cash working capital component of KIU's

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rates, and to file its next rate case using the return on rate base rather than operating margin method. Savings to customers from this case are **\$740,997**.

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FY 04-05	\$63,356,000
FY 05-06	\$95,475,000
FY 06-07	\$59,794,000
FY 07-08	\$114,662,000
FY 08-09	\$147,692,000
FY 09-10	\$198,992,000
FY 10-11	\$233,461,000
FY 11-12	\$405,436,000
FY 12-13	\$83,097,000
FY 13-14	\$175,000,000
FY 14-15	\$45,983,000
FY 15-16	\$30,816,000
FY 16-17	\$69,388,000
FY 17-18	\$28,736,000
FY 18-19	\$158,850,000
FY 19-20	\$14,520,000
FY 20-21	\$20,817,000
FY 21-22	\$149,125,089
TOTAL	\$2,095,200,089

Savings By Fiscal Year (Rounded to the nearest thousand)

Consumer Services

The Consumer Services Department is the agency's first line of contact with consumers. Consumer Services supports consumers to arrange installment payments, extensions to payment due dates, manageable security deposits, and access to community financial assistance resources. In FY 21-22, staff members worked with consumers to recover funds due to erroneous charges, refunds of deposits, unauthorized charges, incorrect rates being charged, disputes about charges, and service-quality issues. As part of its consumer education outreach, Consumer Services distributed **39,380** copies of publications and promotional materials.

In FY 21-22, Consumer Services fielded **1,269** complaints and inquiries from consumers and recovered **\$275,929** on their behalf (approximately \$127,000 of which are annually recurring recoveries). Two large recoveries for consumers included:

- Consumer Services investigated a complaint from a commercial customer of Duke Energy. As a result, the customer was refunded **\$24,200** due to a billing error.
- Consumer Services investigated an electric service reliability issue in Duke Energy's service territory based on numerous complaints related to internal equipment damage from electric surges. After Consumer Services issued data requests to Duke Energy related to service reliability, the Company paid over **\$68,000** in customer damage claims.

Fiscal Year 2022

Broadband

The expansion of internet in South Carolina is gaining much traction through the South Carolina Broadband Office (SCBBO). Its official opening on July 1, 2021, as a department of the ORS was the culmination of a year of intense and innovative work by many at the ORS, along with partnering agencies, broadband providers, and communities across the state.

The fundamental goal of the SCBBO is to expand broadband access in South Carolina, and the program made great strides in its inaugural year. The following are highlights of expansion successes thus far:

- In July 2021, the SCBBO received \$10 million (CARES II) of state money for broadband infrastructure projects to help ensure completion of projects approved for funding in 2020 (CARES) that could not be constructed by the tight deadline of December 18, 2020. These projects are now complete, and the SCBBO invested \$7,873,283. The 17 projects, from 8 Internet Service Providers (ISP), resulted in 6,116 locations having access to service.
- By the end of July, 2021, the SCBBO issued Notices to Proceed for the \$30 million Rural Broadband Grant Program (RBGP) funded by the SC Department of Commerce (SCDOC). As of June 30, 2022, with the combined effort of 17 ISPs, based on their data, these projects are 54% complete based on location totals, and broadband construction is underway or completed in 18 counties. The SCBBO is pleased to report that 1,245.9 miles of fiber have been constructed, and 9,164 homes now have internet service available. Many of these projects are currently scheduled for completion on October 31, 2022.
- Different from other grant programs, the SCBBO created a pilot Last Mile Grant Program to address the problem of "donut holes" that exist in served areas. The SCBBO's "I Need Internet" survey uncovered thousands of residents that need help; the SCBBO issued Notices to Proceed in June 2022 that will connect 567 homes by December 31, 2022. Since inception of the "I Need Internet" survey, approximately 530 households have been able to receive service without any additional aid in construction costs to consumers or financial support from the State.
- In January 2021, the SCBBO partnered with the SC Department of Education (SCDOE) on a SpaceX Starlink pilot program to reach 20 of the most remote rural homes with students and/or staff. SCDOE paid for the hardware and 12 months of service, and the SCBBO covered the cost of professional installation. All homes were live by June 29, 2022, and impressively the average download/upload speed of these residents is 120.5 Mbps / 10.0 Mbps.

SC Equipment Distribution Program

The South Carolina Equipment Distribution Program (SCEDP), housed within the ORS, helps consumers who are deaf or have hearing or speech challenges by providing them with specialized telephone equipment. The program received and reviewed **592** applications; approved **506** applications; and conducted installations for **55** SCEDP clients, which included training on how to use the specialized telephone equipment.

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In FY 21-22, SCEDP's outreach included distribution of over **26,000** copies of publications and printed materials statewide. In addition, SCEDP staff gave presentations around the state to speech-language pathologists, medical professionals, and other organizations serving citizens who may have a hearing or speech challenge. These presentations raise awareness among those who serve clients that may qualify for SCEDP services. Additional presentations at senior centers and senior expos reach the target population directly. Over **35** presentations and exhibits were made in FY 21-22.

Energy Office

The ORS Energy Office advances South Carolina's energy strategy and policy through education and outreach.

Energy Efficiency Roadmap. In the prior fiscal year (FY 20-21), the Energy Office completed its Energy Efficiency Roadmap initiative. This initiative launched in October 2019 to review and assess energy efficiency recommendations from the 2016 Energy Plan that had not yet been implemented as well as to identify new opportunities and develop next steps.

Since the release of the Energy Efficiency Roadmap Report last fiscal year, the Energy Office has continued to conduct stakeholder engagement pertaining to certain recommendations. In particular, the Energy Office has established and coordinated separate working groups focused on green banks and home energy labeling.

<u>Green Bank Working Group</u>. Launched in February 2021, the Green Bank Working Group focused on gathering additional information to further assess the feasibility of establishing a green bank in South Carolina. A green bank is a funding mechanism that can fund projects to deploy clean energy and accelerate energy efficiency.

This working group concluded its stakeholder-engagement activities in March 2022. In collaboration with the Carolina Integrated Sciences and Assessments program at the University of South Carolina, the next step will be the release of a green bank market feasibility study. These steps follow the green bank establishment process as outlined by the Coalition for Green Capital. At the time of this writing, the feasibility study is expected to be released by the end of summer 2022.

<u>Energy Labeling Working Group</u>. In 2021, the Energy Office continued research into home energy labeling programs across the country. After this information-gathering process, a Home Energy Labeling Working Group was established in May 2022. In the coming fiscal year, monthly working-group meetings will be held to discuss topics such as the design of the energy label, administration of the labeling program, training and educational needs, and the eventual establishment of a pilot program.

Electric Vehicle Stakeholder Initiative. In FY 21-22, the Energy Office continued to work on an Electric Vehicle (EV) Stakeholder Initiative that was launched in November 2020. The purpose of this initiative was to facilitate a broad, collaborative statewide discussion among more than 300 stakeholders and to develop a set of recommendations summarized in a final report that:

- Examines the legislative and regulatory environment surrounding EVs and EV charging station access and adoption;
- Identifies challenges and opportunities for EVs and EV charging stations; and
- Develops recommendations surrounding EV penetration and EV charging stations in SC.

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In October 2021, the Energy Office concluded this initiative and presented the resulting draft recommendations. At the time of this writing, the final report is pending release. It will be submitted to the Joint Committee on the Electrification of Transportation, a legislative committee established by the passage of Act 46 in 2021.

Financial Support. The Energy Office administers federal financial assistance to support public and private entities investing in energy-saving programs. In FY 21-22, the Energy Office saved the public over **\$20 million** through a variety of energy initiatives.

Loan/Grant Programs. The Energy Office promotes energy efficiency, renewable energy, and clean transportation among public and private entities and nonprofits through three low-interest loan/grant programs: ConserFund, mini-grants, and the Energy Efficiency Revolving Loan (EERL) program. The Energy Office provided financial support in a variety of ways:

- Awarded one ConserFund loan in the amount of \$291,242 (Note: Due to a loan amendment, this amount was reduced from \$319,067 reported to the US Department of Energy)
- Completed four ConserFund loans resulting in projected lifetime savings to borrowers of over \$2.9 million
- Provided public entities and nonprofits with eight mini-grants totaling \$65,732 to spur innovation and save over \$362,000 over the useful life of projects
- Retrofitted 57 buildings comprising 664,323 square feet

<u>Safety</u>

Pipeline Safety. Pipeline Safety received its 2020 annual scores from the Pipeline and Hazardous Materials Safety Administration. For the program evaluation, which looks at the effectiveness of the ORS Pipeline Safety program to conduct inspections and enforcement, the ORS received a **99 out of 100** (approximately 99%). The one-point deduction was because the ORS does not issue civil penalties. On the progress report, the agency received a **48 out of 50** (96%) because the civil penalty amounts in South Carolina statutes do not match the federal level of civil penalty amounts.

Through its damage-prevention initiative, ORS Pipeline Safety makes educating third-party contractors on safe-digging practices a top priority. In addition, ORS Pipeline Safety is a leader in the SC Pipeline Emergency Response Initiative (SC PERI) that trains firefighters to respond to natural gas-related incidents. These efforts will continue in FY 22-23.

ESF 12 Emergency Response. In emergency preparedness, South Carolina was fortunate not to face many significant weather events in FY 21-22. In January 2022, consecutive weekends of winter weather caused outages across the state. ESF 12 coordinated with all utilities – including investor-owned electric utilities, electric cooperatives, Santee Cooper, and municipalities – as well as the Governor's Office, SC counties, ESF 2, and many of the utility partners.

When not in activation mode, ESF 12 members train and prepare for emergencies through participation in multiple readiness-training exercises.

Gas Buddy Partnership for Emergency Activations. The Colonial Pipeline incident in late FY 20-21 served as a stark reminder of the impact cybersecurity can have on the nation's fuel supply. During this incident, it became apparent that having up-to-date information on the petroleum market is essential. At the beginning of FY 21-22, the ORS and Gas Buddy created an innovative contractual agreement whereby Gas Buddy provides the ORS daily update meetings during emergency activations. When not

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in emergency-activation mode, Gas Buddy meets monthly with the ORS and provides updates on the market.

Administration

Budget. The ORS regularly and carefully monitors expenditures to ensure resources are managed to accomplish the agency's mission, goals, and objectives.

<u>FY 21-22 ORS Budget</u>. The ORS budget for FY22 was \$15.4 million. The Statewide Broadband Office budget was \$3 million. The Santee Cooper Oversight budget was \$2 million. The combined budget under management was \$20.4 million.

<u>Calendar Year 2021 USF (Universal Service Fund) Financial Statement Audit</u>. The ORS is administrator of the SC Universal Service Fund (USF), which provides monetary support for telecommunications services in South Carolina. The objective of the audit is to express an independent opinion as to whether the financial statements of the USF are fairly presented.

The Auditor completed the field work, and a draft copy of the report is under review; the ORS expects the official report to be issued in late August 2022. The draft opinion is an "unqualified opinion," which is a clean opinion.

<u>Broadband Grant Funding</u>. Funding was \$10 million of CARES Act II (Proviso 73.6) and \$30 million in the Rural Broadband Grant Program. The SC Broadband Office is currently preparing for the upcoming \$400 million resulting from passage in May 2022 of HB 4408.

Agency Staffing. ORS executive leadership continues to make organizational changes that better position the ORS for the future. Since May of 2019, several pieces of legislation passed that created new responsibilities for the ORS. The ORS has strategically hired new staff, as well as promoted from within the agency, to ensure that the agency can excel in carrying out all its responsibilities.

As the workload at the ORS increases, there is a need to work both harder and smarter. Because of new initiatives over the past few fiscal years, many staff members' positions were successfully retooled to accommodate the agency's needs.

Implementation of Technology

Much of the ORS' most innovative technology advancements in FY 21-22 were related to the SCBBO's efforts in mapping. Broadband mapping is vital for the efficient deployment of broadband resources. The SCBBO has developed extraordinary mapping capabilities and, since July 2021, has remapped South Carolina three times — July 2021, September 2021, and March 2022.

In July 2021, the SCBBO launched SCDigitalDrive (<u>www.scdigitaldrive.org</u>), the complete broadband map repository for the State of South Carolina, which is being heavily used by a wide variety of stakeholders. It now houses 235 maps and statistics slides — for all 46 counties and statewide — and features multiple interactive applications for real-time queries of the mapping data.

In addition to maps, SCDigitalDrive is home to the SCBBO's innovative "I Need Internet" survey. This document allows the ORS to directly engage with consumers to capture their need for Internet at home. By completing the survey, a resident gives the SCBBO complete details of their situation, and an

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accurate "dot" can then be placed on the broadband maps. When a collection of dots appears within a supposedly served area, the SCBBO can make corrections and make them available for funding.

Looking Ahead

On the horizon for FY 22-23 is the arrival of major programmatic funding in the SC Broadband Office and the SC Energy Office. On May 13, 2022, Governor McMaster enacted HB 4408 that allocated \$400 million to the SCBBO of American Rescue Plan Act (ARPA) State Fiscal Recovery Fund (SFRF \$214,234,345) and the Capital Projects Fund (CPF \$185,765,655). The SCBBO initiated the High Priority ARPA Grant program and opened the application window on June 30, 2022. Enacted in November 2021, the federal Infrastructure Investment and Jobs Act (IIJA) authorized \$1.2 trillion for transportation and infrastructure spending. The IIJA includes billions of dollars of funding opportunities to modernize the grid, build needed electric transmission, enhance energy system resilience, expand electric vehicle charging infrastructure, and advance building energy efficiency, smart manufacturing, carbon capture and utilization, renewables, and other innovative initiatives.

The Energy Office anticipates receiving an estimated \$11 million over the next five federal fiscal years 2022-2026 — which equate to State of South Carolina fiscal years 2022-2023 to 2026-2027 — from the IIJA. This amount is in addition to annual State Energy Program (SEP) formula funding of approximately \$850,000. The Energy Office estimates it will receive a total of approximately \$5.7 million in the upcoming fiscal year (SC fiscal year 2022-2023).

In addition, the ORS will continue to implement several recent laws and regulations including S. 1045, Act 90, Act 56, the Broadband Accessibility Act, the SC Energy Freedom Act (Act 62), and consumerprotection regulations on solar leasing.

Another area of significant concern that the ORS is monitoring is the ongoing fuel shortage. Increases in coal, natural gas, and commodity transportation costs began in the third quarter of 2021. These costs are forecasted to remain at increased levels in 2022 and to continue to remain at these prices. In the context of rising fuel prices, annual fuel review cases remain a vital aspect of ORS' annual proceedings. On August 8, 2022, Dominion Energy SC filed for a mid-period fuel adjustment due to the rising cost of commodities such as coal and natural gas.

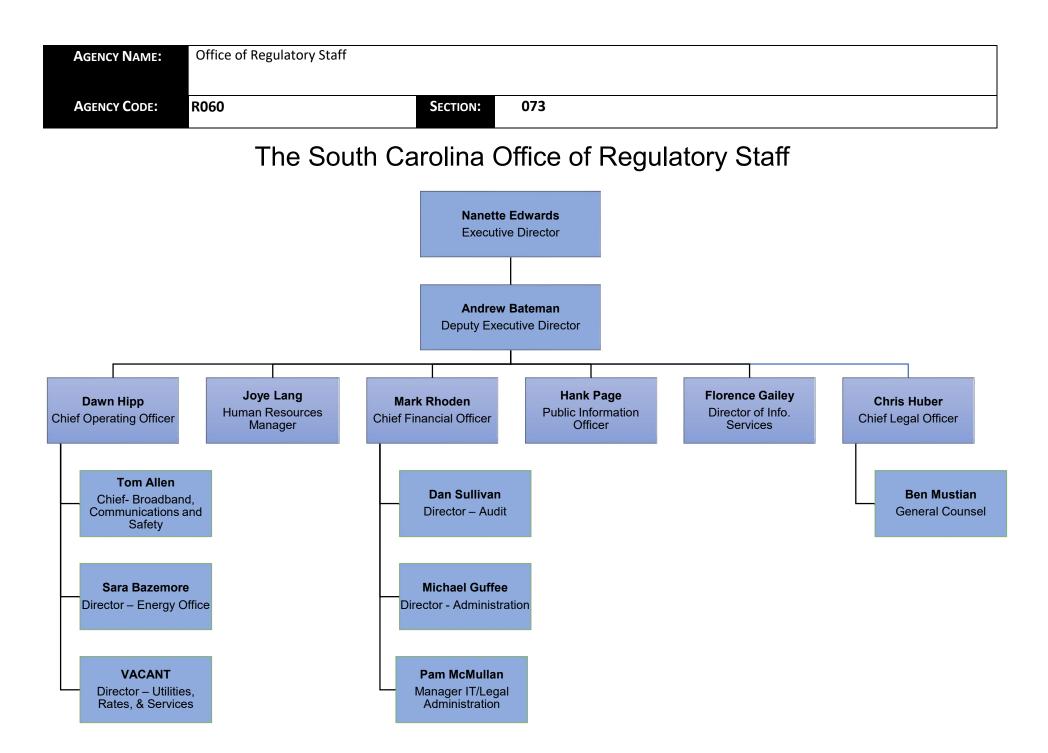
Risk and Mitigation Strategies

If the ORS does not fulfill its mission of representing the public interest in utility regulation, the adverse consequences for consumers could be 1) paying high, inequitable rates that are beyond what is adequate for utilities to maintain service reliability or 2) paying rates that are too low for utilities to sustain reliable service to customers.

The ORS will continue to need the assistance of outside experts who provide specialized expertise and analysis for rate case preparation and other facets of the ORS' work; employing such experts as full-time employees would be unnecessary and expensive.

The ORS respectfully requests that the General Assembly continue to provide the following:

- 1. support from the General Assembly and the PURC;
- 2. a budget that allows the ORS to recruit, hire, and retain talented staff; and
- 3. the ability and funding to hire and retain outside experts as necessary.



Reorganization and Compliance

as submitted for the Accountability Report by:

First Name	Last Name	Role/Title	Email Address	Phone
Aichael	Guffee	Director of Administration	mguffee@ors.sc.gov	803-737-1482
Secondary Co	ntact			
irst Name	Last Name	Role/Title	Email Address	Phone
Mark	Rhoden	Chief Financial Officer	mrhoden@ors.sc.gov	803-737-1108
Agency Missio)n		Adopt	red in: 2018
		ulation. The public interest, as defin	ned by the South Carolina General Asser	
		h respect to public utility services, de reliable and high-quality utility	regardless of the class of customer, and services.	preservation of continued investr
Agency Vision			Adopt	red in: 2015
undamental to the	e success of our agency are these l	pasic values:		
ntegrity. We upho	ld the law in every action and inte	eraction necessary to the regulation	of public utilities.	
mpartiality. We ab	olde by our legislative mandate of	impartiality as we strive to represe	nt all facets of the public interest.	
Responsiveness. W	e respond to all requirements, rec	uests, and concerns with a sense o	f urgency and efficiency.	
	ct the individual contributions of I regulatory bodies with whom we		to attain their professional and personal	potential. We respect the consum
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sing and consumi nnovation. We are Excellence. Above consuming public. Recommendat None Agency intenti nore effective Deputy Executive I Significant eve Deputy Executive I Significant eve Deputy Executive I Coordinator, also r Office (SCBBO), v Staff (ORS). Sthe agency i reports to the Coode Ann. § 6	ng public. innovative in the way we conduct all, we remain committed to excer- ions for reorganization re- ions for other major reorg- ly and efficiently in the su- Director position created ents related to the agency scription of Event tet Proviso Ratified by the South Assembly, Sections 73.6 - 73.7 - Office of Broadband eferred to as the SC Broadband within the Office of Regulatory n compliance with S.C. C Legislative Services Agen	et our work, solve problems, and ac ellence in our work, in our attitudes equiring legislative change ganization to divisions, dep acceeding fiscal year: that occurred in FY2022 Start En July Ju ode Ann. § 2-1-220, which	Idress challenges. We strive to exceed th , and in our dealings with utilities, regul : partments, or programs to allo nd Agency Measures Imp ne requires submission of certain	ae status quo in all we do. latory bodies, and the using and w the agency to operate pacted Other Impacts

Is the agency in compliance with various to the Department of Archives and Histo through 20-1-180) and the South Caroli 6-10 through 26-10-210).	Yes		
Does the law allow the agency to promu	gate regulations?	Yes	
Law number(s) which gives the agency the authority to promulgate regulations: 58-27-2660 - Solar Consumer Protection Regulations			
Has the agency promulgated any regula	Yes		
Is the agency in compliance with S.C. Co formal review of its regulations every five	Yes		
	(End of Reorganization and Compliance Section)		

Strategic Plan Results

as submitted for the Accountability Report by

R060 - OFFICE OF REGULATORY STAFF

Goal 1 The ORS is responsive to the public

Goal 2 The ORS' operations are marked by professional excellence

Goal 3 The ORS Energy Office advances South Carolina's Energy Strategy and Policy through education and outreach

Perf. Measure						Desired			D. (0				State Funded Program Number	
Number	Description	Base	Target	Actual	Value Type	Outcome	Time Applicable	Calculation Method	Data Source		Stakeholder Need Satisfied Public Infrastructure and E		Responsible	Notes
1.1	ORS provides consumer education		1		1	1		1				•		
1.1.1	Through various mediums (social media, website, PSAs, town halls, workshops), ORS provides information	270191	150000	214993	Count	Equal to or greater than	State fiscal year	Sum of contacts	Performance Reporting - monthly	Internal	Consumer Education	Government and Citizens	III	
1.1.2	Provide monthly review letters.	12	12	12	Count	Complete	State fiscal year	Sum of materials	Performance Reporting - monthly	Internal	Consumer Education	Government	Ι	
2.1	ORS coordinates with local, State, and	Federal agenci	ies					•		State Objective:	Government and Citizens			
2.1.1	Coordinate with Pipeline and Hazardous Materials Safety Administration (PHMSA) and conduct	388	380	380	Count	Equal to or greater than	State fiscal year	PHMSA Regulations Formula	Performance Reporting - monthly	Internal	Consumer Safety	Government and Citizens	IV	Slight decline over prior year due to prioritization of type of inspections by PHMSA.
2.2	Respond to EMD events as related to th	ne mission of th	ne agency							State Objective:	Government and Citizens			
2.2.1	Coordinate restoration and fuel supply for re-entry during EMD events.	100%	100%	100%	Percent	Maintain range	State fiscal year	Attendance records	Performance Reporting - monthly	Internal	Consumer Safety	Government and Citizens	III	
2.2.2	Respond to natural gas and rail safety events in coordination with federal agencies to serve the citizens in EMD	100%	100%	100%	Percent	Maintain range	State fiscal year	Attendance records	Performance Reporting - monthly	Internal	Consumer Safety	Government and Citizens	III & IV	
3.1	ORS Energy Office serves as informati	onal and educa	ational resource	e on energy m	atters					State Objective:	Government and Citizens			
3.1.1	Distribute newsletters and other educational materials to the public and other stakeholders	13481	4000	16736	Count	Equal to or greater than	State fiscal year	Number of newsletter recipients and educational materials distributed	Performance Reporting - monthly	Internal	Consumer Education	Government and Citizens	V.A.	
3.1.2	Hold training or educational forums or serve as sponsor of events on energy efficiency, renewable energy, and	1611	4100	2421	Count	Equal to or greater than	State fiscal year	Stakeholders served/attendees	Performance Reporting - monthly	Internal	Consumer Education	Government and Citizens	V.A.	

Strategic Plan Developent for Succeeding Fiscal Year

as submitted for the Accountability Report l

FY2023

R060 - OFFICE OF REGULATORY STAFF

Goal 1 The ORS is responsive to the public

- **Goal 2** The ORS' operations are marked by professional excellence
- Goal 3 The ORS Energy Office advances South Carolina's Energy Strategy and Policy through education and outreach

Perf. Measure						Desired	Time						State Funded Program Number
Number	Description	Base	Target	Actual	Value Type	Outcome	Applicable	Calculation Method	Data Source		Stakeholder Need Satisfied	Primary Stakeholder	Responsible
1.1	ORS provides consumer education									State Objective:	Government and Citizens		
1.1.1	Efficient deployment of broadband	1000000	5000000		Dollar	Equal to or	State Fiscal	Grant Funds deployed	Performance Reporting -	Internal	Broadband consumer	Government and Citizens	0
1.1.2	Through various mediums (social media,	200000	150000		Count	Equal to or	State Fiscal	Sum of contacts	Performance Reporting -	Internal	Consumer Education	Government and Citizens	III
1.1.3	Provide monthly review letters.	12	12		Count	Complete	State Fiscal	Sum of materials	Performance Reporting -	Internal	Consumer Education	Government	Ι
2.1	ORS coordinates with local, State, and Federal agencies									State Objective:	Government and Citizens		
2.1.1	Coordinate with Pipeline and Hazardous	375	350		Count	Equal to or	State Fiscal	PHMSA Regulations Formula	Performance Reporting -	Internal	Consumer Safety	Government and Citizens	IV
2.1.2	Coordinate with the Federal Railroad	250	90		Count	Equal to or	State Fiscal	Number of inspections	Performance Reporting -	Internal	Consumer Safety	Government and Citizens	III
2.2	Respond to EMD events as related to the m	ission of the ag	ency							State Objective:	Government and Citizens		
2.2.1	Coordinate restoration and fuel supply for re-	100%	100%		Percent	Maintain range	State Fiscal	Attendance records	Performance Reporting -	Internal	Consumer Safety	Government and Citizens	III
2.2.2	Respond to natural gas and rail safety events	100%	100%		Percent	Maintain range	State Fiscal	Attendance records	Performance Reporting -	Internal	Consumer Safety	Government and Citizens	III & IV
3.1	ORS Energy Office serves as informational	and education	al resource on o	energy matter	rs					State Objective:	Government and Citizens		
3.1.1	Distribute newsletters and other educational	4500	4000		Count	Equal to or	State Fiscal	Number of newsletter recipients	Performance Reporting -	Internal	Consumer Education	Government and Citizens	V.A.
3.1.2	Hold training or educational forums or serve	2265	4100		Count	Equal to or	State Fiscal	Stakeholders served/attendees	Performance Reporting -	Internal	Consumer Education	Government and Citizens	V.A.



Budget Data

as submitted for the Accountability Report by

			(Act			Actual)		Actual)	(Actual)				(Projected)		Projected)	(Projected)
State Funded Program No.	State Funded Program Title	Description of State Funded Program	Gen	eral		Other		ederal	Total		(Projected) General2	Γ_	Other		Federal4	Total
0506.050000X000	Dual Party Relay Funds	Dual Party Relay Funds	\$ -		\$ 2	,416,992.15	\$ -		\$ 2,416,992.15	\$ -		\$	4,165,696.00	\$ -		\$ 4,165,696.00
0509.010000.000	Office Of Executive Director	Office Of Executive Director	\$ -		\$ 1	,514,257.44	\$ -		\$ 1,514,257.44	\$ -		\$	2,088,023.00	\$ -		\$ 2,088,023.00
1011.000000.000	Support Services	Support Services	\$ -		\$ 1	,742,183.36	\$ -		\$ 1,742,183.36	\$ -		\$	2,340,986.00	\$ -		\$ 2,340,986.00
1800.000000.000	ORS Programs	ORS Programs	\$ -		\$ 2	,965,244.82	\$	4,032.97	\$ 2,969,277.79	\$ -		\$	3,402,139.00	\$ -		\$ 3,402,139.00
2502.050000.000	Energy Programs	Energy Programs	\$ -		\$	253,872.35	\$	654,451.76	\$ 908,324.11	\$ -		\$	605,978.00	\$	745,318.00	\$ 1,351,296.00
2503.100000.000	Radioactive Waste	Radioactive Waste	\$ -		\$	148,745.69	\$ -		\$ 148,745.69	\$ -		\$	226,534.00	\$ -		\$ 226,534.00
3004.050000.000	Statewide Broadband Office	Statewide Broadband Office	\$ 79	0,744.42			\$ -		\$ 790,744.42	\$	2,661,800.00	\$ -		\$ -		\$ 2,661,800.00
9500.050000.000	State Employer Contributions	State Employer Contributions	\$ 20	01,356.55	\$ 1	,971,083.48	\$	257,902.18	\$ 2,430,342.21	\$	338,380.00	\$	2,476,136.00	\$	186,943.00	\$ 3,001,459.00
1800.000000.000	ORS Programs (FY22 Santee Cooper Actuals)	ORS Programs (FY22 Santee Cooper Actuals)	\$ -		\$	150,402.07	\$ -		\$ 150,402.07	\$	-	\$	-	\$	-	\$ -
3502.050000.000	FY23 Santee Cooper	FY23 Santee Cooper	\$ -		\$	8,564.10	\$ -		\$ 8,564.10	\$	-	\$	2,000,000.00	\$	-	\$ 2,000,000.00
9821.050000X000	Proviso 73.6	CARES II	\$ 7,93	6,116.30	\$ -		\$ -		\$ 7,936,116.30	\$	2,063,883.70	\$	-	\$	-	\$ 2,063,883.70
9822.070000X000	Power Grid Study	Power Grid Study	\$ 44	9,628.75	\$ -		\$ -		\$ 449,628.75	\$	50,371.25	\$	-	\$	-	\$ 50,371.25
9824.080000X000	Electricity Market Reform Study	Electricity Market Reform Study	\$ 14	5,183.75	\$ -		\$ -		\$ 145,183.75	\$	604,816.25	\$	-	\$	-	\$ 604,816.25

<u>Legal Data</u>

as submitted for the Accountability Report by:

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
48-46-30	State	Statute	Definitions	Not related to agency deliverable		No Change
48-46-40	State	Statute	Fees for disposal of regional and nonregional radioactive waste in regional disposal facilities; disposition of fees; Higher Education Scholarship Grants.	Requires a service	ORS Shall approve disposal rates for low- level radioactive waste disposed at any regional disposal facility located within the State; ORS shall adopt a maximum uniform rate schedule for regional generators combining disposal rates.	No Change
58-27-10	State	Statute	Definitions.	Not related to agency deliverable		No Change
58-27-100	State	Statute	Effect of chapter on municipal police regulations and ordinances.	Not related to agency deliverable		No Change
58-27-1000	State	Statute	Charges for electricity established by municipal contract or franchise.	Not related to agency deliverable		No Change
58-27-1010	State	Statute	Commission shall not regulate contracts made by municipalities.	Not related to agency deliverable		No Change
58-27-1020	State	Statute	Capitalization for rate-making purposes.	Not related to agency deliverable		No Change
58-27-1030	State	Statute	Sales of appliances shall not be considered in rate making.	Not related to agency deliverable		No Change
58-27-1040	State	Statute	Certain sections cumulative.	Not related to agency deliverable		No Change
58-27-1050	State	Statute	Distributed energy resources; report required.	Report our agency must/may provide	ORS must investigate and report to the Commission re: DER by 12/31/15.	No Change
58-27-110	State	Statute	Effect of chapter on interstate commerce.	Not related to agency deliverable		No Change
58-27-120	State	Statute	Effect of chapter on duties declared in Broad River case.	Not related to agency deliverable		No Change
58-27-1210	State	Statute	Extension of facilities; commission approval.	Not related to agency deliverable		No Change
58-27-1220	State	Statute	Extensions by municipalities.	Not related to agency deliverable		No Change
58-27-1230	State	Statute	Certificate of public convenience and necessity shall be obtained prior to construction, operation or extension of system; exceptions.	Not related to agency deliverable		No Change
58-27-1240	State	Statute	Prerequisites to issuance of certificate.	Not related to agency deliverable		No Change
58-27-1250	State	Statute	Issuance or refusal of certificate or modified certificate.	Not related to agency deliverable		No Change
58-27-1260	State	Statute	Order preliminary to issuance of certificate.	Not related to agency deliverable		No Change
58-27-1270	State	Statute	Cease and desist order when construction or operation proceeds in absence of certificate.	Requires a service	ORS may file a petition with the Commission for cease & desist when utility constructing or operating without a certificate.	No Change
58-27-1280	State	Statute	Order where construction or extension causes unreasonable interference.	Requires a service	ORS may petition re: utility construction or extension that causes unreasonable interference.	No Change
58-27-1290	State	Statute	Abandonment of service.	Not related to agency deliverable		No Change
58-27-130	State	Statute	Condemnation powers of electric companies, State authorities and electric cooperatives.	Not related to agency deliverable		No Change
58-27-1300	State	Statute	Disposition of properties, powers, franchises or privileges; certain out-of- state property may be sold.	Not related to agency deliverable		No Change
58-27-1310	State	Statute	Lease of property and franchises.	Not related to agency deliverable		No Change
58-27-1320	State	Statute	Municipality may purchase property operated under indeterminate permit.	Not related to agency deliverable		No Change
58-27-1330	State	Statute	Notice of municipality's intent to acquire property of utility.	Not related to agency deliverable		No Change
58-27-1340	State	Statute	Determination of just compensation for purchase of electrical utility.	Not related to agency deliverable		No Change
58-27-1350	State	Statute	Payment of compensation and transfer of property after approval in municipal election.	Not related to agency deliverable		No Change
58-27-1360	State	Statute	Acquisition of property of supplier of electricity when area annexed to or incorporated as municipality.	Not related to agency deliverable		No Change
58-27-140	State	Statute	General powers of Commission.	Not related to agency deliverable		No Change
58-27-150	State	Statute	Promulgation of rules and regulations.	Not related to agency deliverable		No Change
58-27-1510	State	Statute	Service shall be adequate, efficient and reasonable.	Not related to agency deliverable		No Change
58-27-1520	State	Statute	Ordering improvement of service.	Not related to agency deliverable		No Change
58-27-1530	State	Statute	Certain wires shall not be erected near public road.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
58-27-1540	State	Statute	System of accounts.	Requires a service		No Change
				*	the utilities must adhere to.	
58-27-1550	State	Statute	Annual depreciation; depreciation reserve.	Requires a service	If ORS deems reseve to be excessive, may	No Change
					petition the Commission for order re: credits	
					to the reserve.	
58-27-1560	State	Statute	Office of utility; removal of books and papers from State.	Requires a service	ORS may allow books and records to be kept/taken out of state.	No Change
58-27-1570	State	Statute	Production of books and records.	Requires a service	ORS may request production of any books, records, etc, and examine them.	No Change
58-27-1580	State	Statute	Furnishing information and reports; forms.	Requires a service	ORS may request materials from the utilities.	No Change
58-27-1590	State	Statute	Meters to measure electricity going into or out of State; records and reports.	Requires a service	ORS may examine records and reports of meter readings.	No Change
58-27-160	State	Statute	Investigation and examination of condition and management of utility.	Requires a service	ORS may investigate and examine condition	No Change
					and management of electrical utilities or any particular utility.	
58-27-170	State	Statute	Joint hearings and joint or concurrent orders; joint investigations.	Requires a service	ORS may make joint investigations with any	No Change
					board or commission of any state or of the United States.	
58-27-1710	State	Statute	Securities shall not be issued without approval of Commission; exceptions.	Not related to agency deliverable		No Change
58-27-1720	State	Statute	Application for approval.	Not related to agency deliverable		No Change
58-27-1730	State	Statute	Investigation and hearing as to value of issue of securities; certificate of authority.	Requires a service	ORS may investigate issuance of securities.	No Change
58-27-1740	State	Statute	Limitation of amount and use of proceeds of issue.	Not related to agency deliverable		No Change
58-27-1750	State	Statute	Certain sales of securities by or to employees prohibited.	Not related to agency deliverable		No Change
8-27-1760	State	Statute	Permissible sales of securities to employees.	Not related to agency deliverable		No Change
58-27-180	State	Statute	Valuations and revaluations of property of utilities.	Not related to agency deliverable		No Change
58-27-190	State	Statute	Inspection of property; audit of books; examination of employees of utilities.	Requires a service	ORS has the right to inspect the facilities and books/records; ORS may enter premises; ORS may depose utility officers, agents, etc.	No Change
58-27-1910	State	Statute	Promulgation of rules governing pleadings, practice and procedure.	Not related to agency deliverable		No Change
58-27-1920	State	Statute	Rules governing hearings and proceedings.	Not related to agency deliverable		No Change
58-27-1920	State	Statute	Additional hearings; notice.	Not related to agency deliverable		No Change
58-27-1940	State	Statute	Petition alleging improper act by electrical utility.	Not related to agency deliverable		No Change
58-27-1950	State	Statute	Service of copy of complaint.	Not related to agency deliverable		No Change
58-27-1960	State	Statute	Issuance and service of subpoenas and other process.	Not related to agency deliverable		No Change
58-27-1970	State	Statute	Service of pleadings and notices.	Not related to agency deliverable		No Change
58-27-1980	State	Statute	Time, place and notice of hearing.	Not related to agency deliverable		No Change
58-27-1990	State	Statute	Dismissal of petition without hearing.	Not related to agency deliverable		No Change
58-27-20	State	Statute	Chapter inapplicable to certain areas.	Not related to agency deliverable		No Change
58-27-200	State	Statute	Inspection of tax returns and other information.	Requires a service	ORS may inspect tax returns and other documentation.	No Change
58-27-2000	State	Statute	Administration of oaths; examination of witnesses; certification of official	Not related to agency deliverable		No Change
58-27-2010	State	Statute	acts. Contempt proceedings.	Not related to agency deliverable		No Change
58-27-2020	State	Statute	Hearing before one or more commissioners.	Not related to agency deliverable		No Change
58-27-2020	State	Statute	Employment and duties of special agent or examiner.	Not related to agency deliverable		No Change
58-27-2040	State	Statute	Persons entitled to be heard at hearing and to introduce evidence.	Not related to agency deliverable		No Change
58-27-2050	State	Statute	Depositions.	Requires a service	ORS may depose witnesses.	No Change
58-27-2060	State	Statute	Self-incrimination; immunity from prosecution.	Not related to agency deliverable		No Change
58-27-2070	State	Statute	Copies of official documents and orders as evidence.	Requires a service	ORS may charge for furnishing copies of documents.	No Change
58-27-2080	State	Statute	Compensation of witnesses.	Not related to agency deliverable		No Change
58-27-2090	State	Statute	Charges by affiliated interests.	Not related to agency deliverable		No Change
58-27-210	State	Statute	Actions to prevent or discontinue violations of law or orders of Commission.	* .	ORS must prosecute when a utility violates any applicable law or Commission Order.	No Change
58-27-2100	State	Statute	Findings and orders of Commission.	Not related to agency deliverable		No Change
58-27-2110	State	Statute	Service of orders on parties.	Not related to agency deliverable		No Change
58-27-2120	State	Statute	Effective date of orders.	Not related to agency deliverable		No Change
20 27 2120	Sate	Sanate	Encoure date of orders.	rist related to agency deriverable		

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
58-27-2130	State	Statute	Rescission or amendment of orders or decisions.	Not related to agency deliverable		No Change
58-27-2140	State	Statute	Records of proceedings shall be kept.	Not related to agency deliverable		No Change
58-27-2150	State	Statute	Rehearings.	Not related to agency deliverable		No Change
58-27-220	State	Statute	Enforcement and administration of chapter.	Requires a service	ORS must enforce this chapter.	No Change
58-27-230	State	Statute	Exercise of other powers of Commission not excluded.	Not related to agency deliverable		No Change
58-27-2310	State	Statute	Action to vacate order of commission; limitations.	Not related to agency deliverable		No Change
58-27-2320	State	Statute	Stay or suspension of Commission's order pending review.	Not related to agency deliverable		No Change
58-27-2340	State	Statute	Burden of proof shall be on complainant.	Not related to agency deliverable		No Change
58-27-240	State	Statute	Construction of South Carolina Rural Development Act of 1996.	Not related to agency deliverable		No Change
58-27-2410	State	Statute	General penalty.	Not related to agency deliverable		No Change
58-27-2420	State	Statute	Every violation shall constitute a separate offense.	Not related to agency deliverable		No Change
58-27-2430	State	Statute	Penalties shall be cumulative; suit for one penalty shall not bar another suit.	Not related to agency deliverable		No Change
58-27-2440	State	Statute	Actions to recover penalties.	Requires a service	ORS must prosecute actions to recover penalties.	No Change
58-27-2450	State	Statute	Principals responsible for act of agents.	Not related to agency deliverable	F	No Change
58-27-2460	State	Statute	Penalties not applicable to municipality but to officers, agents or employees	Not related to agency deliverable		No Change
58-27-250		Statute	Restrictions on interruption of electric service to residential customer for			-
	State		nonpayment of bill; exceptions.	Not related to agency deliverable		No Change
58-27-2510	State	Statute	Definitions.	Not related to agency deliverable		No Change
58-27-2520	State	Statute	Termination procedures; contents.	Not related to agency deliverable		No Change
58-27-2530	State	Statute	Third-party notification program.	Not related to agency deliverable		No Change
58-27-2540	State	Statute	Disconnection when public safety emergency exists.	Not related to agency deliverable		No Change
58-27-255	State	Statute	Coal combustion residuals disposal.	Not related to agency deliverable		No Change
58-27-2550	State	Statute	Promulgation of regulations.	Not related to agency deliverable		No Change
58-27-2560	State	Statute	Private right of action; duty of care.	Not related to agency deliverable		No Change
58-27-2600	State	Statute	Definitions.	Not related to agency deliverable		No Change
58-27-2610	State	Statute	Lease of renewable electric generation facility.	Not related to agency deliverable		No Change
58-27-2620	State	Statute	Application; approval; updates; investigations; revocation; civil penalties; contested cases.	Requires a service	ORS is authorized to approve applications for certificates permitting lessors to market and lease renewable electric generation facilities to customer-generator lessees. ORS may request information, resolve complaints, etc.	No Change
58-27-2630	State	Statute	Registration of facility; registry; public inspection of registry; report.	Report our agency must/may provide	ORS shall provide forms for facility registration; ORS shall maintain a registry of these facilities; ORS must provide a report to PURC re: review of this program no later than 12/31/16.	No Change
58-27-2640	State	Statute	Investigation of claims of violations.	Requires a service	ORS has the authority to investigate claims of violations of 58-27-2610.	No Change
58-27-2650	State	Statute	Section 58-27-2610 contingently effective.	Not related to agency deliverable		No Change
58-27-2660	State	Statute	Development of consumer protection regulations	Requires a service	ORS is directed to develop consumer protection regulations regarding the sale or lease of renewable energy generation facilities pursuant to the distributed energy resource program in Chapter 40 of this title. These regulations shall provide for the appropriate disclosure provided by sellers and lessors. Sellers must comply with Title 37.	No Change
58-27-30	State	Statute	Corporations subject to chapter even before commencing operations.	Not related to agency deliverable		No Change
58-27-40	State	Statute	Compliance with orders, decisions, directions, rules and regulations.	Not related to agency deliverable		No Change
58-27-410	State	Statute	Procedure for granting of exclusive municipal franchises to furnish light.	Not related to agency deliverable		No Change
58-27-415	State	Statute	Franchise fee not to be paid or collected under "Stateline Accounts"; calculation of franchise fee.	Not related to agency deliverable		No Change
		Statute	Franchises and permits shall be indeterminate.	Not related to agency deliverable		No Change

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
58-27-430	State	Statute	Exchange of old limited permit or franchise for indeterminate permit.	Not related to agency deliverable		No Change
0027 100	Suite	Sulute	Exchange of old miniced permit of materials for indeterminate permit.	rior related to agency deliverable		rio chango
58-27-440	State	Statute	Revocation of indeterminate permit for inadequacy of service.	Not related to agency deliverable		No Change
58-27-450	State	Statute	Continuance of service on expiration of franchise.	Not related to agency deliverable		No Change
58-27-460	State	Statute	Promulgation of standards for interconnection of renewable energy	Not related to agency deliverable		No Change
			facilities; certain generation activities prohibited.			
58-27-50	State	Statute	Assessments on electric utilities to pay expenses of Commission.	Not related to agency deliverable		No Change
50.07.(10		G		N		N. Cl
58-27-610	State	Statute	Definitions.	Not related to agency deliverable		No Change
58-27-620	State	Statute	Service rights of and restrictions on electric suppliers.	Requires a service	ORS must maintain parcel maps as public records, and prepare maps if parcels are	No Change
					added.	
58-27-630	State	Statute	Service rights and restrictions in areas within consolidated political	Not related to agency deliverable		No Change
			subdivisions.	0,1		
58-27-640	State	Statute	Assignment of service areas.	Not related to agency deliverable		No Change
58-27-650	State	Statute	Reassignment of service areas.	Requires a service	ORS may request a hearing.	No Change
58-27-660	State	Statute	Supplier may furnish service in area served by another.	Requires a service	ORS may request a hearing.	No Change
58-27-670	State	Statute	Service in area becoming part of municipality; premises located within	Not related to agency deliverable		No Change
			boundaries of electric cooperative or corridor.			
58-27-680	State	Statute	Effect of continuation of service.	Not related to agency deliverable		No Change
58-27-690	State	Statute	Act 431 of 1984 not affected by Act 173 of 1987.	Not related to agency deliverable		No Change
58-27-70	State	Statute	Employment of staff; suits or actions arising under chapter.	Requires a service	ORS must be the head of suits or actions arising under this chapter.	No Change
58-27-80	State	Statute	Annual report of Commission.	Not related to agency deliverable	arising under this chapter.	No Change
58-27-810	State	Statute	Rates shall be just and reasonable.	Not related to agency deliverable		No Change
58-27-820	State	Statute	Schedule of rates, service rules and regulations and service contracts shall	Not related to agency deliverable		No Change
38-27-820	State	Statute	be filed with Commission.	Not related to agency deliverable		No Change
58-27-830	State	Statute	Utility shall not charge rates different from those in schedule.	Not related to agency deliverable		No Change
58-27-840	State	Statute	Preferences and unreasonable differences in rates shall not be made;	Not related to agency deliverable		No Change
			classifications may be established.			
58-27-850	State	Statute	Investigation and change of rates by commission.	Not related to agency deliverable		No Change
58-27-860	State	Statute	Proposed rate changes; prior approval.	Not related to agency deliverable		No Change
58-27-865	State	Statute	"Fuel cost" defined; estimated fuel costs; rebuttable presumption; duties of	Requires a service	ORS may request a hearing.	No Change
50.07.070			commission.	N		N. Cl
58-27-870	State	Statute	Commission action on proposed rate changes; refund of excessive charges.	Not related to agency deliverable		No Change
58-27-90	State	Statute	Effect of chapter on constitutional rights and powers of municipalities.	Not related to agency deliverable		No Change
56-27-96	Suite	Statute	Effect of enapter on constitutional rights and powers of municipalities.	Not related to agency deriverable		No change
58-27-920	State	Statute	Schedule of rates put into effect after preliminary investigation.	Requires a service	ORS may conduct preliminary investigation	No Change
					re: schedule of rates.	
58-27-930	State	Statute	Petition for hearing on change in rates; suspension of new rates pending	Not related to agency deliverable		No Change
50.07.010		G	hearing.	N		N. Cl
58-27-940	State	Statute	Order confirming, modifying or vacating former order; service; effective date of rate changes.	Not related to agency deliverable		No Change
58-27-950	State	Statute	Petition for hearing as prerequisite to bringing cause of action challenging	Not related to agency deliverable		No Change
0021,000	Suite	Sulute	order.	rior related to agency denverable		ite enninge
58-27-960	State	Statute	Reparation orders; suits to enforce.	Not related to agency deliverable		No Change
58-27-970	State	Statute	Participation in profits arising from efficiency.	Not related to agency deliverable		No Change
58-27-980	State	Statute	Contracts subject to control and approval of Commission.	Not related to agency deliverable		No Change
58-27-990	State	Statute	Contracts with other utilities.	Not related to agency deliverable		No Change
33-49-150	State	Statute	Establishes ORS' authority and jurisdiction to make inspections, audits and	Report our agency must/may provide		No Change
			examinations of electric cooperatives.			
48-46-20	State	Statute	Establishes South Carolina as a member of the Atlantic Low-Level	Not related to agency deliverable		No Change
			Radioactive Waste Compact, and to authorize and direct specific processes and procedures that are necessary to implement South Carolina's			
			responsibilities.			
48-52-10	State	Statute	Establishes the South Carolina Energy Efficiency Act	Report our agency must/may provide		No Change
			<i>c,</i> ,	, <u>,</u> , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
48-52-210	State	Statute	Outlines State Energy policy	Requires a manner of delivery		No Change
48-52-220	State	Statute	Defines renewable energy resources	Requires a manner of delivery		No Change
48-52-410	State	Statute	Establishes State Energy Office as principal energy planning entity for the	Requires a manner of delivery		No Change
		-	State			
			Easter Link and the Deutine of the State Engineer Office	Requires a manner of delivery		No Change
48-52-420 48-52-430	State State	Statute Statute	Establishes the Duties of the State Energy Office Energy Office must submit a state energy action plan annually	Report our agency must/may provide		No Change

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
48-52-435	State	Statute	Agencies must have Energy Office approval before expending funds on	Report our agency must/may provide		No Change
			studies investigating alternative energy usage or conservation measures	1 8 5 51		6
48-52-440	State	Statute	Energy Office will receive all Federal funding for energy planning, efficiency and conservation except for LIHEAP and Weatherization funding; establishes Energy Advisor Council, distribution of grant funds	Report our agency must/may provide		No Change
48-52-450	State	Statute	Where possible, Energy Office will encourage consolidating other offices or programs in state government related to energy, energy efficiency and reliability	Requires a manner of delivery		No Change
48-52-460	State	Statute	Energy Office will be evaluated for best placement in the event of state government reorganization or restructuring takes place	Not related to agency deliverable		No Change
48-52-470	State	Statute	Establishes funding for the Energy Office	Funding agency deliverable(s)		No Change
48-52-610	State	Statute	Energy efficient code standards for state-owned and leased buildings	Report our agency must/may provide		No Change
48-52-620	State	Statute	State agencies and school districts must submit energy conservation reports to the Energy Office; Energy Office compiles all reports and submits annually to the General Assembly	Report our agency must/may provide		No Change
48-52-630	State	Statute	An agency's budget will not be reduced by the full amount of money saved through energy conservation measures	Not related to agency deliverable		No Change
48-52-635	State	Statute	Agency will carryforward and retain savings realized from energy conservation measures	Requires a service	Certify savings.	No Change
48-52-640	State	Statute	Energy Office can certify energy products marketed to the State making claims of energy conservation; agencies not purchasing Energy Office certified products must provide an explanation in writing to the Energy Office	Requires a service	Review and certificaton of products marketed as energy conservation products.	No Change
48-52-650	State	Statute	Directs Energy Office to establish a revolving loan fund for energy conservation measures	Distribute funding to another entity		No Change
48-52-660	State	Statute	Lease purchase agreements for energy efficiency products	Not related to agency deliverable		No Change
48-52-670	State	Statute	Guaranteed energy, water, or wastewater savings contracts - agencies may request Energy Office reviews of contract methodologies and make recommendations/notices in writing	Report our agency must/may provide		No Change
48-52-680	State	Statute	Energy Office assist MMO, State Engineers Office, and Dept of Administration information, review of specs, and technical assistance	Report our agency must/may provide		No Change
48-52-800	State	Statute	Citation of article	Not related to agency deliverable		No Change
48-52-810	State	Statute	Definitions for Energy Independence and Sustainable Construction Act	Requires a manner of delivery		No Change
48-52-820	State	Statute	Promoting energy efficiency and environmental standards for buildings - SFAA	Requires a manner of delivery		No Change
48-52-825	State	Statute	Green Building Council standards	Requires a manner of delivery		No Change
48-52-827	State	Statute	Certain projects not allowed to seek rating credit or point for building product disclosure	Requires a manner of delivery		No Change
48-52-830	State	Statute	Establishes certication standards to be administered by SFAA	Requires a manner of delivery		No Change
48-52-840	State	Statute	LEED rating system and SFAA	Requires a manner of delivery		No Change
48-52-850	State	Statute	Green Globes rating system and SFAA	Requires a manner of delivery		No Change
48-52-860	State	Statute	SFAA report to General Assembly	Requires a manner of delivery		No Change
48-52-865	State	Statute	Establishes Energy Independence and Sustainable Construction Advisory Committee, defines duties and membership	Board, commission, or committee on which someone from our agency must/may serve		No Change
48-52-870	State	Statute	Establishes Energy Efficient Manufactured Homes Incentive Program and directs Energy Office to develop tax credit applications and administer tax credits, track and report on fiscal and energy impacts of the program	Report our agency must/may provide		No Change
48-52-910	State	Statute	Agencies must have energy audits performed by internal or external auditors and submit results of the audits and recommendations to the Energy Office	Requires a manner of delivery		No Change
49-CFR-178-199	Federal		Pipeline Safety - the minimum standards for which ORS operates. ORS follows SC 58-5 if the requirements are greater than federal law.	Not related to agency deliverable		No Change
49-CFR-209-299	Federal		FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION Regulations	Not related to agency deliverable		No Change
58-17- 10 et seq.	State	Statute	The General Railroad Law - preempted by Federal Rail Safety Act	Report our agency must/may provide		No Change
58-23-10	State	Statute	Definitions and terms for Motor Vehicle Carriers	Requires a manner of delivery		No Change

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
58-23-100	State	Statute	Certificate holders are not allowed to transfer property during the pendency			No Change
			of an action for damage			
58-23-1080	State	Statute	Instructs ORS to furnish distinguising plate or marker upon receipt of authorizing the motor vehicle carrier to operate and upon payment.	Requires a service	The Office of Regulatory Staff, upon the presentation of a certificate authorizing the motor vehicle carrier to operate and upon payment of the proper license, may furnish the motor vehicle carrier with a distinguishing plate or marker.	Amended
58-23-110	State	Statute	Establishes laws over motor carrier transportation contracts	Requires a manner of delivery		No Change
58-23-1110	State	Statute	Definitions for Article 12 - Safety Regulations	Not related to agency deliverable		No Change
58-23-1120	State	Statute	Authorizes ORS to employ necessary law enforcement personnel to enforce provisions applicable to holders of the class certificates.		The Office of Regulatory Staff may employ the necessary law enforcement personnel to enforce the provisions which apply to holders of certificates A, B, C, and certificates E and F of Public Convenience and Necessity.	No Change
58-23-1620	State	Statute	Instructs ORS on compliance with article before operation as TNC; application; issuance of TNC permit; request for contested case.	Requires a service		No Change
58-23-1640	State	Statute	Safety inspection of TNC vehicle; display of license plate number; violations; penalties.	Requires a service	A TNC vehicle must display a consistent and distinctive signage or emblem, which must be known as a trade dress, at all times when the TNC driver is active on the TNC digital platform or providing TNC service. The trade dress used by the TNC must be approved by the Office of Regulatory Staff before its use; The Office of Regulatory Staff may conduct inspections of TNC vehicles.	No Change
58-23-1680	State	Statute	ORS may revoke a TNC permit if the TNC has made misrepresentation of a material fact in obtaining the TNC permit, or, in the opinion of ORS, has failed to comply with the requirements in this article. TNC are subject to the investigatory powers provide in Sections 58-4-50 & 58-4-55 to the Office of Regulatory Staff.	Requires a service	The Office of Regulatory Staff may revoke a TNC permit if the TNC has made misrepresentation of a material fact in obtaining the TNC permit or, in the opinion of the Office of Regulatory Staff, has failed to comply with the requirements in this article; (F) The Office of Regulatory Staff is authorized to require regular updating of information required from a TNC under this article.	No Change
58-23-1690	State	Statute	Establishes ORS' authority to assess each TNC and annual fee.	Requires a service	The Office of Regulatory Staff may assess each TNC an annual fee in an amount necessary to permit the Office of Regulatory Staff to carry out the requirements of this article.	No Change
58-23-1700	State	Statute	Establishes ORS' local assessment fee to be retained.	Requires a service		No Change
58-23-20	State	Statute	Estabilishes regulation of motor vehicle carriers transporting persons or property for compensation	Requires a manner of delivery		No Change
58-23-210	State	Statute	Establishes the classes of certificates ORS may issue.	Requires a service	The Office of Regulatory Staff, upon order of the commission, may issue six classes of certificates as are mentioned in Section 58-23- 40 after application therefor has been made in writing by the owner of the vehicles upon blanks provided by the commission and after such hearing as the commission may consider proper.	No Change
58-23-210	State	Statute	Establishes classes of certificates for motor vehicle carriers, application for certificates, and revocation of certificates			No Change
58-23-220	State	Statute	Establishes the criteria for Class A certificates.	Requires a service	The Office of Regulatory Staff, upon order of the commission, may issue a certificate A	No Change

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
58-23-230	State	Statute	Establishes the criteria for Class B certificates.	Requires a service	The Office of Regulatory Staff, upon order of	
					the commission, may issue a certificate B	-
58-23-240	State	Statute	Establishes the criteria for Class C certificates.	Requires a service	The Office of Regulatory Staff, upon order of the commission, may issue a certificate C	No Change
58-23-25	State	Statute	Establishes PSC's motor carrier regulatory authority	Requires a manner of delivery		No Change
58-23-250	State	Statute	Establishes the criteria for Class D certificates.	Requires a service	The Office of Regulatory Staff, upon order of the commission, may issue a certificate D	No Change
58-23-260	State	Statute	Establishes the criteria for Class E certificates.	Requires a service	The Office of Regulatory Staff, upon order of the commission, may issue a certificate E	No Change
58-23-270	State	Statute	Establishes the criteria for Class F certificates.	Requires a service	The Office of Regulatory Staff, upon order of the commission, may issue a certificate F	No Change
58-23-30	State	Statute	Defines "for compensation" related to motor vehicle carriers	Requires a manner of delivery		No Change
58-23-40	State	Statute	Establishes law requiring motor vehicle carriers to obtain a certificate and pay fees to ORS before operating in SC	Funding agency deliverable(s)		No Change
58-23-50	State	Statute	Establishes exceptions to transportation providers subject to regulation	Requires a manner of delivery		No Change
58-23-510	State	Statute	Establishes criteria for annual license applications.	Not related to agency deliverable		No Change
58-23-530	State	Statute	License fees for class A certificate holders having twenty or more vehicles.	Not related to agency deliverable		No Change
58-23-550	State	Statute	License fees for class B certificate holders having twenty or more vehicles.	Not related to agency deliverable		No Change
58-23-560	State	Statute	License fees for class A, B, or C certificate holders having less than twenty vehicles	Not related to agency deliverable		No Change
58-23-590	State	Statute	Authorizes ORS to establish an Office of Compliance for carriers of household goods and hazardous waste for disposal. Authorizes ORS to employ staff to administer and enforce provisions of this chapter.	Requires a service	The Office of Regulatory Staff is authorized to establish a Transportation Division to carry out its responsibilities and may assess the carriers of household goods and hazardous waste for disposal fees necessary to fund this office and to carry out its responsibilities. The Office of Regulatory Staff is authorized to employ necessary personnel to administer and enforce the provisions of this chapter as they apply to carriers of household goods and hazardous waste for disposal.	No Change
58-23-60	State	Statute	Establishes exceptions to transportation business within certain areas	Requires a manner of delivery		No Change
58-23-630	State	Statute	Instructs ORS on handling of license fees received.	Requires a service	All license fees for the operation of motor vehicles for hire collected by the Office of Regulatory Staff pursuant to the provisions of this article must be deposited in the State Treasury and there shall be transferred from such collections to the general fund of the State so much as is estimated to cover the costs of administration and collection of such fees.	No Change
58-23-70	State	Statute	Exempts the use or hiring of any motor vehicle for making a particular trip when the owner of such vehicle does not make such transportation a business	Requires a manner of delivery		No Change
58-23-80	State	Statute	Establishes penalties for motor vehicle carriers subject to regulation when found in violation of statute	Funding agency deliverable(s)		No Change
58-23-910	State	Statute	Establishes ORS' role in reciving documents required for certificate holders.	Not related to agency deliverable		No Change
58-4-10	State	Statute	Establishes ORS as the state agency charged with representing the public interest in regulated utility matters before state and federal agencies and courts.	Report our agency must/may provide		No Change

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
58-4-50	State	Statute	Investigate, review, and make recommendations regarding complaints,	Report our agency must/may provide		No Change
			utility service, billing, and other issues concerning regulated utilities.	1 0 5 51		6
58-5-10 et seq.	State	Statute	Gas, Heat, Water, Sewerage Collection and Disposal, and Street Railway Companies. The South Carolina Gas Safety Act of 1970 (the "Act"), S.C. Code Ann. § 58-5-970 (2015), authorizes the Office of Regulatory Staff ("ORS") "to adopt and enforce the minimum federal safety standards for the transportation of gas and pipeline facilities established by the Secretary of Transportation pursuant to Section 3 (b) of the Natural Gas Pipeline Safety Act of 1968 (P.L. 90 481) [49 U.S.C. Section 1672 (b)], as may be amended from time to time."	Report our agency must/may provide		No Change
58-5-10 et seq.			Investigate, review and make recommendations concerning regulated water/wastewater and gas matters.	Report our agency must/may provide		No Change
58-5-400	State	Statute	Natural Gas Rate Stabilization Act	Not related to agency deliverable		No Change
58-9-10 et seq.	State	Statute	Administer the State Universal Service Fund and ensure telephone utilities	Report our agency must/may provide		No Change
			are in compliance, enforce motor carrier compliance, and represent the public interest in water/wastewater rate cases and proceedings.Administer and promote a statewide program to provide telephone access to persons who are speech or hearing impaired.			
58-9-20	State	Statute	Corporations formed to acquire property or transact business subject to Articles 1-13	Requires a manner of delivery		No Change
58-9-2510	State	Statute	Definitions of terms for Telephone Service for Hearing and Speech Impaired Persons	Requires a manner of delivery		No Change
58-9-2515	State	Statute	Denotes Public Service Commission jurisdiction	Requires a manner of delivery		No Change
58-9-2520	State	Statute	Directs ORS to administer the Dual Party Relay program	Requires a manner of delivery		No Change
58-9-2530	State	Statute	Establishes right to charge fee for Dual Party Relay and use the fees collected in the program	Funding agency deliverable(s)		No Change
58-9-2535	State	Statute	Estabilishes types of service subject to Dual Party Relay fee, collection of fees	Funding agency deliverable(s)		No Change
58-9-2550	State	Statute	Allows ORS to establish and administer the Equipment Distribution Program	n Requires a service	Equipment to aid hearing and speech impaired individuals with communications services.	No Change
58-9-280	State	Statute	Telephone utilities must seek a certificate of public convenience and necessity prior to construction, operation or extension of plant or system	Requires a manner of delivery		No Change
58-9-30	State	Statute	No impairment of rights, powers and priveleges of municipalities grantd under the Constitution	Requires a manner of delivery		No Change
58-9-40	State	Statute	Municipal police regulations and ordinances are not affected	Requires a manner of delivery		No Change
58-9-50	State	Statute	ORS does not have jurisdiction over inter-state commerce	Requires a manner of delivery		No Change
Act 135, Section 11	State	Regulation	Establishes ORS' authority to review monthly Santee Cooper to determine if activities during the Review Period were in violation of Subsection E of Act 135, Section 11.	Report our agency must/may provide		No Change
Act 142	State	Regulation	A resolution authorizing the expenditure of federal funds disbursed to the state in the CARES Act.	Requires a service	ORS must procure hotspots for public and private learning instituations and expand broadband infrastructure.	No Change
H.3720	State	Statute	State Appropriations Act/State Fiscal Accountability Authority	Report our agency must/may provide		No Change
58-27-270	State	Statute	Requires ORS to complete a stakeholder process to explore opportunities to advance electrification of the transportation sector, along with identifying challenges associated with the advancement of electrification of the transportation sector.	Report our agency must/may provide		No Change
Act 17, Section 2	State	Statute	Requires the Director of ORS to serve on the South Carolina Emergency Rental Assistance Program Advisory Panel	Not related to agency deliverable		No Change
58-31-730	State	Statute	ORS must review any rate adjustments proposed by the Public Service Authority's Board and provide a report to the Board.	Report our agency must/may provide		No Change
58-31-740	State	Statute	ORS must review the pricing report submitted by the Public Service Authority annually.	Report our agency must/may provide		No Change
58-31-225	State	Statute	ORS is granted the authority to make inspections, audits, and examinations of the Public Service Authority relating to the electric rates established by the Authority. Upon completion of an authorized inspection, audit, or examination, the Office of Regulatory Staff must report its findings to the management and board of the Public Service Authority.	Report our agency must/may provide		No Change

Law number	Jurisdiction	Туре	Description	Purpose the law serves:	Notes:	Changes made during FY2022
58-4-51	State	Statute	Executive Director of ORS may review, investigate, and make recommendations with respect to the rates charged or proposed to be charged, to the appropriate entity, regarding electric service and rates of the Public Service Authority	Report our agency must/may provide		No Change
58-27-190	State	Statute	ORS may inspect the facilities of the Public Service Authority.	Report our agency must/may provide		No Change
58-37-40 (D) (2)	State	Statute	Requires ORS to review and comment on the annual update to each utility's integrated resource plan.	Report our agency must/may provide		No Change
58-27-40	State	Statute	Requires ORS to review and comment on the annual update to each utility's integrated resource plan.	Report our agency must/may provide		No Change
33-49-160	State	Statute	Requires ORS to report findings of investigations of certain electric cooperative associations.	Report our agency must/may provide		No Change
H 4408	State	Statute	American Rescue Plan authorizations	Distribute finding to another entity		Added

Services Data

as submitted for the 2022 Accountability Report by

Description of Service	Description of Direct Customer	Customer Name	Others Impacted by Service	Division or major organizational unit providing the service.	Description of division or major organizational unit providing the service.		Changes made to services during FY2022	Summary of changes to services
Develop a Plan for State Energy Policy.	Executive Branch/State Agencies	Various	Energy customers	Energy Office	This division is responsible for serving as the principle planning entity for the state.	Lack of statewide energy planning and policy development.	No Change	
Distribute funds in compliance with federal law for energy related programs with the advice of the Energy Advisory Council.	Local Governments	Various	SC eitizens	Energy Office	With some exceptions, this division is responsible for federal funds allocated to the State for energy planning, energy conservation, transportation and energy efficiency.	Local governments may not adopt energy efficiency and cost saving measures due to lack of funding. Possible increase in local taxes due to increased costs.	No Change	
Distribute funds in compliance with federal law for energy related programs with the advice of the Energy Advisory Council.	Local Governments	Various	SC citizens	Energy Office	With some exceptions, this division is responsible for federal funds allocated to the State for energy planning, energy conservation, transportation and energy efficiency.	Local governments may not adopt energy efficiency and cost saving measures due to lack of funding. Possible increase in local taxes due to increased costs.	No Change	
Distribute funds in compliance with federal law for energy related programs with the advice of the Energy Advisory Council.	For profit companies such as boat manufacturers, car dealerships, etc	Various	Customers of business	Energy Office	With some exceptions, this division is responsible for federal funds allocated to the State for energy planning, energy conservation, transportation and energy efficiency.	Companies may not adopt energy efficiency and cost saving measures due to lack of funding. Cost of goods may increase.	No Change	
Review and monitor annual energy conservation reports and provide a report to the General Assembly on progress towards the goal by Dec. 31st each year.	State Agencies and School Districts	Various	SC students and taxpayers	Energy Office	This division is responsible for assisting state agencies and public school districts in meeting the goal of reducing energy consumption by 20% by 2020.	Goal would not be met and data would not be collected.	No Change	
Review and monitor annual energy conservation reports and provide a report to the General Assembly on progress towards the goal by Dec. 31st each year.	State Agencies and School Districts	Various	SC students and taxpayers	Energy Office	This division is responsible for assisting state agencies and public school districts in meeting the goal of reducing energy consumption by 20% by 2020.	Goal would not be met and data would not be collected.	No Change	
Provide access to telephone relay service and specialized telecommunications equipment for the hearing/speech impaired.	Persons who are qualified by an audiologist/medical professional as having a hearing/speech impairment.	Various	Audiologist, medical professionals, SC etitizens	Telecommunications Relay/EDP	This division is responsible for administering and promoting a statewide program to provide telephone access to persons who are speech or hearing impaired.	Fewer communication options for hearing/speech impaired	No Change	
Provides support for closed captioning of the General Assembly.	Persons who have a hearing/speech impairment.	Various	SC General Assembly	Telecommunications Relay/EDP	This division is responsible for administering and promoting a statewide program to provide telephone access to persons who are speech or hearing impaired.	Fewer communication options for hearing/speech impaired	No Change	
Provides support for closed captioning of the General Assembly.	Persons who have a hearing/speech impairment.	Various	SC General Assembly	Telecommunications Relay/EDP	This division is responsible for administering and promoting a statewide program to provide telephone access to persons who are speech or hearing impaired.	Fewer communication options for hearing/speech impaired	No Change	
Provides support for real time closed aptioning of local news broadcasts.	Persons who have a hearing/speech impairment.	Various	Local TV stations	Telecommunications Relay/EDP	This division is responsible for administering and promoting a statewide program to provide telephone access to persons who are speech or hearing impaired.	Fewer communication options for hearing/speech impaired	No Change	
Review tariff filings and requests for uthority to operate as a telephone tility.	Competitive Local Exchange Carriers; Carriers of Last Resort; Interexchange Carriers; Payphone Providers; Inmate Services Providers	Various	SC customers	Telecommunications Dept.	This division has responsibility over regulated telecommunications services.	Non-compliance with state law and regulations.	No Change	
Provide access to telephone relay ervice and specialized elecommunications equipment for the searing/speech impaired. State Lifeline upport available to ILEC consumers jualified under Federal Lifeline program.	Persons who have a hearing/speech impairment.	Various	Low income SC customers	Telecommunications Dept.	This division administers the SC State Universal Service Fundand the Dual Party Relay Fund.	Fewer communication options for hearing/speech impaired	No Change	

				Division or major organizational unit	Description of division or major	Primary negative impact if	Changes made to services	
Description of Service	Description of Direct Customer	Customer Name	Others Impacted by Service	providing the service.	organizational unit providing the service.		during FY2022	Summary of changes to services
Provide access to telephone relay service and specialized telecommunications equipment for the hearing/speech impaired. State Lifeline support available to ILEC consumers qualified under Federal Lifeline program.	Persons who have a hearing/speech impairment.	Various	Low income SC customers	Telecommunications Dept.	This division administers the SC State Universal Service Fundand the Dual Party Relay Fund.	Fewer communication options for hearing/speech impaired	No Change	
Provide access to telephone relay service and specialized telecommunications equipment for the hearing/speech impaired. State Lifeline support available to ILEC consumers qualified under Federal Lifeline program.	Persons who are qualified by an audiologist/medical professional as having a hearing/speech impairment.	Various	Low income SC customers	Telecommunications Dept.	This division administers the SC State Universal Service Fundand the Dual Party Relay Fund.	Fewer communication options for hearing/speech impaired	No Change	
Provide customers the information they need and the protections afforded by law.	Provides all members of the public assurance that the regulated motor carrier has legally required insurance and meets other mandated regulatory requirements that safeguard the public.	Various		Transportation	This division enforces Title 58, Chapter 23 Motor Carrier regulations and laws for passenger vehicles, Household Goods movers, and Hazardous Waste Disposal Carriers.	Reduced compliance by carriers, increasing safety concerns for the traveling public	No Change	
Provide the regulated motor carriers with assistance in complying with laws and regulations.	All passenger vehicles (taxis, limos, Uber), household goods movers (intrastate only), and hazardous waste (intrastate only).	Various		Transportation	This division enforces Title 58, Chapter 23 Motor Carrier regulations and laws for passenger vehicles, Household Goods movers, and Hazardous Waste Disposal Carriers.	Reduced compliance by carriers, increasing safety concerns for the traveling public	No Change	
Provide the regulated motor carriers with assistance in complying with laws and regulations.	Tariff Bureau	Various		Transportation	This division enforces Title 58, Chapter 23 Motor Carrier regulations and laws for passenger vehicles, Household Goods movers, and Hazardous Waste Disposal Carriers.	Reduced compliance by carriers, increasing safety concerns for the traveling public	No Change	
Provide a no-cost forum for consumers to obtain information and to resolve disputes with their utility provider.	All classes of customers (residential, business, and industrial).	Various		Consumer Services	This division is reponsible for handling consumer complaints and inquiries related to regulated utilities.	Limited recourse/outlet for consumer issues	No Change	
Provide a no-cost forum for consumers to obtain information and to resolve disputes with their utility provider.	All classes of customers (residential, business, and industrial).	Various		Consumer Services	This division is reponsible for handling consumer complaints and inquiries related to regulated utilities.	Limited recourse/outlet for consumer issues	No Change	
Provide a no-cost forum for consumers to obtain information and to resolve disputes with their utility provider.	All classes of customers (residential, business, and industrial).	Various		Consumer Services	This division is reponsible for handling consumer complaints and inquiries related to regulated utilities.	Limited recourse/outlet for consumer issues	No Change	
Represent the public interest in regulated utility matters before the Commission.	All classes of customers (residential, business, and industrial).	Various		Utility Rates and Services	This division is responsible for reviewing requests that impact customers utility rates (electric, gas, water/wastewater). This division also reviews filings that impact economic growth and development.	No oversight of the preservation of continued investment in and maintenance of utility facilities so as to provide reliable and high- quality utility services.	No Change	
Represent the public interest before the Commission such that adequate and reliable utility services are provided.	All classes of customers (residential, business, and industrial).	Various		Utility Rates and Services	This division is responsible for enforcing required reporting and Commission orders, rules and regulations.	No oversight of the preservation of continued investment in and maintenance of utility facilities so as to provide reliable and high- quality utility services.	No Change	
Represent the public interest before the Commission such that adequate and reliable utility services are provided.	All regulated investor owned electric, gas, and water/wastewater utilities.	Various		Utility Rates and Services	This division is responsible for enforcing required reporting and Commission orders, rules and regulations.	No oversight of the preservation of continued investment in and maintenance of utility facilities so as to provide reliable and high- quality utility services.	No Change	
Remove nonallowables so that rates are established based upon proper regulatory accounting principles.	All classes of customers.	Various		Audit	This division audits, examines and investigates filings by regulated entities.	Higher utility rates for the general public	No Change	

Description of Service	Description of Direct Customer	Customer Name	Othern Immediation Service	Division or major organizational unit	Description of division or major	Primary negative impact if	Changes made to services during FY2022	Summary of changes to services
Remove nonallowables so that rates are established based upon proper regulatory accounting principles.		Various	Others Impacted by Service	providing the service. Audit	organizational unit providing the service. This division audits, examines and investigates filings by regulated entities.	Higher utility rates for the general public		Summary of changes to services
Enforce the provisions of the SC Gas Safety Act in cooperation with PHMSA. Enforces Federal Railroad Administration Guidelines.	Natural Gas pipeline entities and Railroads (note some natural gas entities are municipal).	Various		Safety	This division coordinates with federal agencies (Federal RailRoad Administration and PHMSA) for rail and natural gas pipeline safety.	Reduced compliance by natural gas utilities and railroads. Increased fatalities and accidents.	No Change	
Enforce the provisions of the SC Gas Safety Act in cooperation with PHMSA. Enforces Federal Railroad Administration Guidelines.	Members of the public who could be impacted by natural gas pipeline safety.	Various		Safety	This division coordinates with federal agencies (Federal RailRoad Administration and PHMSA) for rail and natural gas pipeline safety.	Reduced compliance by natural gas utilities and railroads. Increased fatalities and accidents.	No Change	
Examine and report on track and operating practices (RailRoad Report Due Annually).	Legislative Branch	Various		Safety	This division coordinates with federal agencies (Federal RailRoad Administration and PHMSA) for rail and natural gas pipeline safety.	General Assembly may lack awareness and data.	No Change	
Assess the extent of damage of energy systems and provide information to EMD and the Governor; coordinate, monitor and report the restoration of energy systems; coordinate consumer fuel operations during emergencies.	Members of the public who are impacted by emergencies or natural disasters.	Various	SC energy providers	Emergency Response	This division coordinates with electric and natural gas utilities, petroleum suppliers, South Carolina Emergency Management Division, County Governments and other state agencies to ensure restoration of energy systems and provision of petroleum products during emergencies and natural disasters.	Lack of consumer fuel availability during evacuations. Delay in restoration of energy services.	No Change	
Provide a no-cost forum for residential consumers to resolve disputes with the electric cooperatives related to non- payment.	Residential customers	Various		Utility Rates and Services	This division is responsible for enforcing required reporting and Commission orders, rules and regulations.	Limited recourse/outlet for consumer issues	No Change	
Perform inspections, audits and examinations of electric cooperatives in accordance with 33-49-150	Electric cooperatives and their membership	Various		Audit	This division audits, examines and investigates filings by regulated entities.	Possible non-compliance of electric cooperatives with the provisions of Sections 33-49-255, 33-49-280, 33-49-420, 33-49- 430, 33-49-440, 33-49-450, 33- 49-610, 33-49-615, 33-49-620, 33-49-625, 33-49-630, 33-49- 640, 33-49-645, 33-49-1410, 33-49- 440, 58-27-820, 58-27-840 and 58-9-3030/3050/	No Change	
Perform monthly reviews of Santee Cooper as required by Act 135	Santee Cooper and customers of Santee Cooper, along with Santee Cooper oversight committee.	Various		Utility Rates and Services	This division is responsible for enforcing required reporting and Commission orders, rules and regulations.	Possible non-compliance with Act 135.	Remove	Law repealed in 2021 and provision sunset. https://www.sestatehouse.gov/sess12 4_2021-2022/bills/3194.htm
Represent the public interest before the Commission and the Santee Cooper Board of Directors.	All classes of customers (residential, business, and industrial).	Various		Utility Rates and Services	This division is responsible for enforcing required reporting and Commission orders, rules and regulations.	No oversight of the preservation of continued investment in and maintenance of utility facilities so as to provide reliable and high- quality utility services.	Add	Law enacted in 2021. Act 90 https://www.scstatehouse.gov/sess12 4_2021-2022/bills/3194.htm
Serve as the central broadband planning body for South Carolina and coordinates with federal, state, regional, local, and private entities, to the extent practicable, to encourage the continued development of access to broadband. Act as a central resource to collect and federal programs to fund broadband expansion and helps maximize resources by coordinating with other state and federal programs.	All South Carolina broadband consumers.	Various	Economic development, education and medical providers	Broadband Office	This Office is responsible for the central planning for access to broadband.	Broadband deployment is delayed and inefficient.	Add	The Fiscal Year 2021-2022 Appropriations Act establishes the basis for broadband expansion in South Carolina by creating the Office of Froadband Coordinator within the South Carolina Office of Regulatory Staff (ORS), expanding mapping efforts, and extending funding opportunities to companies that deploy broadband in specific areas of need. Section 73.6-73.7 - R060

Partnerships Data

as submitted for the 2022 Accountability Report by:

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
State Government	North Carolina Utilities Commission- Public Staff	Share information regarding common regulated utilities	No Change
Non-Governmental Organization	SisterCare, Inc.	Partner in program that waives utility deposits to qualifying applicants	No Change
Private Business Organization	Pacolet Milliken Enterprises	Focused on economic development and growth in SC	No Change
Private Business Organization	Dominion Electric	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee. Member of the Palmetto Clean Fuels Coalition Advisory Board.	No Change
Professional Association	AARP	Partner in addressing issues facing SC seniors in utility matters. Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee.	No Change
Non-Governmental Organization	SC Appleseed Legal Justice Center	Partner in addressing issues facing SC low income consumers in utility matters	No Change
Non-Governmental Organization	Electric Cooperatives of South Carolina, Inc.	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee. Provides input into utility matters	No Change
State Government	Santee Cooper	Provides input into activities related to the implementation of the State Energy Plan.	No Change
Professional Association	SCEUC/Kimberly-Clark Corp.	Member of SCEUC, association of industrial customers in SC. Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee.	No Change
Private Business Organization	Evans Power Consulting, Inc.	Consultant to ORS for DSM/EE issues.	No Change
Non-Governmental Organization	Savanah River National Lab	Provides input into activities related to the implementation of the State Energy Plan.	No Change
Local Government	Municipal Association of SC	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee.	No Change
State Government	SC Dept. of Health & Environmental Control	Partner in matters that are under the jurisdiction of the Commission. Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee. Member of the Palmetto Clean Fuels Coalition Advisory Board.	No Change
Non-Governmental Organization	Southern Environmental Law Center	Provided input into development of Act 236 2.0	No Change
Professional Association	SC Small Business Chamber of Commerce	Partner in utility/energy matters affecting small business	No Change
Non-Governmental Organization	The Women's Shelter	Partner representing interests in regulated utility matters	No Change
Private Business Organization	Inteserra Consulting Group (formerly Technologies Management, Inc.)	Provides regulatory support to utilities.	No Change
State Government	Emergency Management Division	Provides support to address utility outages	No Change
State Government	Public Service Commission	Establishes just and reasonable rates for regulated utility services	No Change
Non-Governmental Organization	Coastal Conservation League	Provides input into activities related to the implementation of the State Energy Plan/Act 62.	No Change
Non-Governmental Organization	South Carolina Clean Energy Business Alliance	Provides input into activities related to the implementation of the State Energy Plan/Act 62.	No Change
Non-Governmental Organization	South Carolina Solar Business Alliance	Provides input into activities related to the implementation of the State Energy Plan/Act 62.	No Change
Federal Government	Pipeline and Hazardous Materials Administration (PHMSA)	Provide pipeline safety with guidance on enforcement of federal regulations	No Change
Federal Government	Federal Railroad Administration (FRA)	Provide rail safety with guidance on enforcement of federal regulations	No Change
Private Business Organization	Dixie Pipeline	Provides support to address utility and petroleum related outages	No Change
Non-Governmental Organization	SC Association of Municipal Power Suppliers	Provides support to address utility and petroleum related outages	No Change
Non-Governmental Organization	South Carolina Petroleum Council	Provides support to address utility and petroleum related outages	No Change
Private Business Organization	Colonial Pipeline	Provides support to address utility and petroleum related outages	No Change
Non-Governmental Organization	SC Petroleum Marketers and Convenience Store Association	Provides support to address utility and petroleum related outages	No Change
Non-Governmental Organization	SC Truckers Association	Provides support to address utility and petroleum related outages	No Change
Non-Governmental Organization	SC Restaurant and Lodging Association	Provides support to address utility and petroleum related outages	No Change
Private Business Organization	Gas Buddy	Provides support to address utility and petroleum related outages	No Change
Private Business Organization	Amtrak	Provides support to address utility and petroleum related outages	No Change
Private Business Organization	Wyche Law Firm	Outside counsel to ORS on Duke Appeals	No Change
State Government	South Carolina Department of Natural Resources	Partner in matters that are under the jurisdiction of the Commission. Provides input into activities related to the implementation of the State Energy Plan.	No Change

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
State Government	South Carolina Department of Parks, Recreation and Tourism	Partner in matters that are under the jurisdiction of the Commission. Provides input into activities related to	No Change
State Government	South Caronina Department of Faixs, Recreation and Tourism	the implementation of the State Energy Pla and electric vehicle promotion.	No Change
Non-Governmental Organization	Conservation Voters of South Carolina	Provides input into activities related to the implementation of the State Energy Plan.	No Change
State Government	SC Department of Revenue	Issues assessments calculated by ORS to fund ORS, PSC, and PURC; collects payments for assessements, USF and Dual Party Relay point of sale, wireless and VOIP providers and remits to ORS, PSC and PURC appropriately; partner with Energy Office in administering energy tax credits	No Change
State Government	South Carolina Fire Academy	Trains firefighters to respond to emergencies	No Change
Federal Government	FEMA/Federal ESF 12	Responds to disasters on behalf of US government	No Change
Federal Government	National Emergency Numbering Association	Professional organization focused on 911 technology; policy and education	No Change
Non-Governmental Organization	SC Manufacturers Alliance	Provides support to address utility and petroleum related outages	No Change
Private Business Organization	Energy, Environmental and Economics, Inc. (E3)	Consultants to ORS on NEM and Avoided Cost issues	No Change
State Government	SC Assistive Technology Program	Provides support to EDP for like clientale	No Change
Private Business Organization	J. Kennedy and Associates, Inc.	Consultant to ORS on IRP proceedings	No Change
Private Business Organization	Resolve Utility Consulting, PLLC.	Consultant to ORS on Water/Wastewater issues	No Change
Higher Education Institute	Duke University - Nicholas Institute for Environmental Policy Solutions	Lead facilitator of the SC Energy Efficiency Roadmap	No Change
Federal Government	U.S. Department of Energy	Funds the Energy Office and Palmetto Clean Fuels through the State Energy Program and Clean Cities Program, respectively	No Change
Professional Association	National Association of State Energy Officials (NASEO)	Professional association of state and territory energy offices. Provides technical assistance upon request.	No Change
Non-Governmental Organization	Clean Energy States Alliance (CESA)	Lead facilitator of the "Scaling Up Solar for Under-Resourced Communities" initiative, in which the Energy Office participates	No Change
Non-Governmental Organization	Upstate Forever	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee.	No Change
Professional Association	Building Industry Association of Central SC	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee.	No Change
Higher Education Institute	Medical University of South Carolina (MUSC)	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee.	No Change
Higher Education Institute	Greenville Technical College	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee.	No Change
State Government	SC Department of Commerce	Provides input into activities related to the implementation of the State Energy Plan. Member of the SC Energy Efficiency Roadmap Advisory Committee. Partner on broadband infrastructure grants.	No Change
Professional Association	SC Hydrogen and Fuel Cell Alliance	Provides input into activities related to the implementation of the State Energy Plan.	No Change
Professional Association	SC Solar Council	Provides input into activities related to the implementation of the State Energy Plan.	No Change
Professional Association	SC Biomass Council	Provides input into activities related to the implementation of the State Energy Plan.	No Change
Professional Association	SC Association of Commercial Energy Managers (ASCEM)/Tri-Association	One of SC's three main facility managers organizations. Provides input into activities related to the implementation of the State Energy Plan.	No Change
Professional Association	Commercial Aviation Alternative Fuels Initiative (CAAFI)	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
Private Business Organization	AmeriGas	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
Individual	Alan Buck	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
State Government	State Fleet Management	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
Higher Education Institute	Clemson University	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
State Government	SC Department of Transportation	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
Private Business Organization	Green Energy Biofuels	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
Professional Association	SC Propane Gas Association	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
Private Business Organization	Duke Energy	Member of the Palmetto Clean Fuels Coalition Advisory Board	No Change
State Government	SC Housing Authority	ORS serves on the advisory board for the Emergency Rental & Utility Assistance Program	No Change
State Government	Revenue & Fiscal Affairs Office	Broadband Mapping	No Change
Non-Government Organization	SC Association of Counties	Member of the Broadband Advisory Council	Add
Non-Government Organization	Palmetto Care Connections	Member of the Broadband Advisory Council	Add
Professional Association	SC Cable Television Association	Member of the Broadband Advisory Council	Add
State Government	Office of the Governor	Member of the Broadband Advisory Council	Add
Higher Education Institute	SC State University	Member of the Broadband Advisory Council	Add
Professional Association	SC Association of Community Economic Development	Member of the Broadband Advisory Council	Add
State Government	SC Educational TV	Member of the Broadband Advisory Council	Add
Non-Government Organization	TogetherSC	Member of the Broadband Advisory Council	Add
State Government	SC Dept. of Public Safety	Member of the Broadband Advisory Council	Add
State Government	SC Dept. of Commerce	Member of the Broadband Advisory Council	Add

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
Non-Government Organization	SC Council on Competitiveness	Member of the Broadband Advisory Council	Add
Federal Government	National Telecommunications and Information Administration	Provides funding and policy direction for implementation of federal initiatives.	Add
Private Business Organization	Ookla	Vendor partnership to provide enhanced mapping data	Add
Non-Government Organization	Regulatory Assistance Project (RAP)	Consultant services to support Electric Reform Measures Market Study	Add
Professional Association	National Association of State Consumer Advocates (NASUCA)	Professional association of state and territory consumer advocates. Provides technical assistance upon request.	Add
State Government	South Carolina Geographic Information Council (RF&A)	Member for support of the State GIS Coordinator position	Add

<u>Reports Data</u>

as submitted for the Accountability Report by

Report Name	Law Number (if applicable)	Summary of information requested in the report	Date of most recent submission DURING the past fiscal year	Reporting Frequency	Type of entity/entities	Method to access the report	Direct access hyperlink or agency contact (if not provided to LSA for posting online)	Changes to this report during the past fiscal year	Explanation why a report wasn't submitted
425 Financial Status Report (FSR)		Quarterly reporting is due 30 days after the close of the quarters ending 9/30, 12/30, 3/30 & 6/30, identification of award, reporting period, cash receipt, cash disbursed, federal expenditures, recipient share, program income.		Quarterly	Entity within federal government	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Accounts Payable Reporting Pacakge		Detail of any amounts owed at June 30 for goods or services that were not paid until the next fiscal year.	September of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Affirmative Action Report	Proviso 117.13	Affirmative Action Report to the General Assembly.	October of 2021	Annually	South Carolina state agency or agencies	Electronic copy available upon request	www.scohr.sc.gov	No Change	
Agency Accountability Report	\$1-1-810 	The report "must contain the agency's or department's mission, objectives to accomplish the mission, and performance measures that show the degree to which objectives are being met." Agencies must "identify key program area descriptions and expenditures and link these to key financial and performance results measures."	September of 2021	Annually	Governor or LL Governor AND Legislative entity or entities	Provided to LSA for posting online	https://www.admin.sc.gov/budget/ accountability	No Change	
Alternative Fuel Price Report		Quarterly reporting is due 15 days after the close of the quarters ending 9/30, 12/30, 3/30 & 6/30. Includes current prices of alternative fuels - including biodicsed, ethanol, propane, CNG, and LNG - and prices of gasoline and diesel at a sampling of stations		Quarterly	Entity within federal government	Available on another website	https://afdc.energy.gov/fuels/prices .html	No Change	
Annual Budget Request		Annual budget for agency with any changes from prior year base amounts.	September of 2021	Annually	South Carolina state agency or agencies	Available on another website	DOA - https://admin.sc.gov/budge	t No Change	
Annual Fuel and Petroleum Reduction Report		Process metrics (e.g., GGE offset, idle reduction measures, MPG upgrades, retrofits, vehicle replacements, etc.), outreach activities, grant status, stakeholder engagement, etc.	April of 2022	Annually	Entity within federal government	Available on another website	https://afdc.energy.gov/laws	No Change	
Annual state energy action plan		Establishes recommendations for state energy policy and provides relevant statistics about energy use and generation	December of 2021	Annually	Legislative entity or entities	Available on agency's website	https://energy.sc.gov/files/view/En ergy%20Plan%20Update%202021 .pdf		

	T	Summary of information	Date of most recent submission				Direct access hyperlink or	Character de la	Real-methods -
Report Name	Law Number (if applicable)	requested in the report	During the past fiscal year	Reporting Frequency	Type of entity/entities	Method to access the report	agency contact (if not provided to LSA for posting online)	Changes to this report during the past fiscal year	Explanation why a report wasn't submitted
Annual State Rate Data Request		Each state TRS administrator provides data for the previous calendar year the intrastate traditional TRS, STS, and CTS minutes, number of calls and the rate per minute.	February of 2022	Annually	Entity within federal government	Available on another website	https://www.fce.gov/fce-adopts- trs-rates-and-fund-size-2021-22- trs-fund-year	No Change	wash t sublinited
Capital Assets Reporting Package		Detail and summary information on beginning and ending capital asset balances; additions, retirements, impairments or transfer of assets during the fiscal year.	September of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Chem-Nuclear Systems Cost Recovery and Adjustment of Allowable Costs	48-46-40 (B) (2) (c)	Examination of costs incurred for the prior year and to establish allowable costs for the succeeding year.	March of 2022	Annually	South Carolina state agency or agencies	Available on another website	https://dms.psc.sc.gov/Web/Docke ts/Search?NumberYear=2021Ν mberSequence=13&NumberType= 5015&IndividualName=&Corganiz ationName=&Summary=&StartDa te=&EndDate=		
Clean Cities Outreach, Education, and Performance Tracking Project Status and Data Quarterly Report		Quarterly reporting is due 30 days after the close of the quarters ending 9/30, 12/30, 3/30 & 6/30, project objectives and milestones.	July of 2021	Quarterly	Entity within federal government	Available on another website	Electronic copy available upon request - aharmon@ors.sc.gov	No Change	
Comprehensive Permanent Improvement Plan	2-47-50	Detail of anticipated permanent improvements as defined in Code Section 2-47-50 for the upcoming fiscal year.	June of 2019	Annually	South Carolina state agency or agencies	Available on another website	www.ebo@sc.gov	No Change	
Demand Side Management Report		Efforts by utilities to reduce customers' energy demand.	December of 2021	Annually	Legislative entity or entities	Available on agency's website	https://energy.sc.gov/files/view/DS M%20Report_2021.pdf	No Change	
Dominion Energy South Carolina Natural Gas Rate Stabilization Act Report (2019- 6-G)		Gas Company adherence to statutory requirements and the impementation of revised rates.	September of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://dms.psc.sc.gov/Web/Docke ts/Search?NumberYear=2021Ν mberSequence=6&NumberType=5 007&IndividualName=&Organizat ionName=&Summary=&StartDate =&EndDate=		
Expert Witness Report		By statute ORS is required to account for compensation & expenses for Expert Witnesses.	December of 2021	Annually	Legislative entity or entities	Electronic copy available upon request	Electronic copy available upon request - pmcmullian@ors.sc.gov	No Change	
FCC Report on Relay Complaints		Reports to the FCC the complaints received on Relay Service in SC during the year and how they were processed.	July of 2021	Annually	Entity within federal government	Electronic copy available upon request	FCC	No Change	
Federal Funding Accountability & Transparency Act (FFATA)		Monthly reporting on subawards, identification of award, prime awardce, subawardce, amount, project description.	October of 2021	Monthly	Entity within federal government	Available on another website	Federal Funding Accountability and Transparency Act Subaward Reporting System	No Change	
Federal Program Review Forms		Detail listing by Federal grant for request Federal authorization.	October of 2021	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Federal Funding Accountability and Transparency Act Subaward Reporting System	No Change	
Fees and Fines Report		Discloses amounts of Fees and Fines collected by ORS Transportation.	August of 2021	Annually	Legislative entity or entities	Available on agency's website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
FHWA Form 571		Decal and Seat Mileage Revenues reported to USDOT.	December of 2021	Annually	South Carolina state agency or agencies	Available on another website	SCDOT	No Change	

		0 00 0					Direct access hyperlink or		
Report Name	Law Number (if applicable)	Summary of information requested in the report	Date of most recent submission DURING the past fiscal year	Reporting Frequency	Type of entity/entities	Method to access the report	agency contact (if not provided	Changes to this report	Explanation why a report wasn't submitted
Financial Programs and	(if applicable)	Quarterly reporting is due 30 days		Quarterly	Entity within federal government	Available on another website	to LSA for posting online)	during the past fiscal year No Change	wash't submitted
Parformance Report		Quarterly reporting is due 30 days after the close of the quarters ending 9/30, 12/30, 3/30 & 6/30, identification of financing program, program size, funds available, financial metrics (funds, outlays, loans/grants, leverage funds) and process metrics.	April 01 2022	Quarteriy	Entry wum recetar government	Available on another website	www.page.energy.gov	No Change	
Fund Balance Reporting		Classification of fund balance	August of 2021	Annually	South Carolina state agency or	Available on another website	https://cg.sc.gov/financial-	No Change	
Pund Balance Reporting Package		amounts by SCEIS fund.	August of 2021	Annually	agencies	Available on another website	reports/annual-comprehensive- financial-reports-acfrs	No Change	
Grant and Contribution Revenues Reporting Package		Detail revenues from grants and contributions.	September of 2021	Annually	South Carolina state agency or agencies	Available on another website	acfr@cg.sc.gov	No Change	
Information Security and Privacy Survey		Agency's current security and privacy position.	July of 2021	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Electronic copy available upon request - pmcmullian@ors.sc.gov	No Change	
IT Data Collection and Planning		Any IT or Telecommunications purchasing plans for the next fiscal year.	July of 2021	Annually	South Carolina state agency or agencies	Available on another website	Electronic copy available upon request - pmcmullian@ors.sc.gov	No Change	
Litigation Reporting Package		Payments to private attorneys, any threatned, on-going, or settled litigation.	July of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Loans Receivable Reporting Package		Beginning and ending loans receivable balances and annual activity.	July of 2021	Annually	South Carolina state agency or agencies	Available on another website	acfr@cg.sc.gov	No Change	
Master Reporting Checklist		Questionnaire completed in preparation for State's Comprehensive Annual Financial Report.	July of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Minority Business Enterprise Utilization Plan		Summarizes ORS' annual goal of utilizing small and minority businesses	July of 2021	Annually	South Carolina state agency or agencies	Electronic copy available upon request	https://osmba.sc.gov/	No Change	
Minority Business Report		Total dollar value of funds expended, vendor information, and number of solicitations to SMBCC during quarter.	April of 2022	Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	https://osmba.sc.gov/	No Change	
Miscellaneous Loss, Loss Liabilities and Commitments Reporting Package		Report any losses, loss liabilities or commitments outstanding at June 30.	August of 2021	Annually	South Carolina state agency or agencies	Available on another website	acfr@cg.sc.gov	No Change	
Operating Leases Reporting Package		Information on leases regarding payment increases, terms, cancellations.	August of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Oranizational Evaluation Performance Measure		Agency performance report.	September of 2021	Annually	Legislative entity or entities	Hard copy available upon request	www.scstatehouse.gov	No Change	
Performance Measure Organizational Evaluation Summary		Agency performance summary.	September of 2021	Annually	Legislative entity or entities	Hard copy available upon request	www.scstatehouse.gov	No Change	
ORS's Review of Duke Energy Carolinas, LLC Application for Approval of Rider		ORS must review the Company's Application to determine if the DSM/EE Riders are in accordance with the terms and conditions set forth by the Public Service Commission and are based on reasonable estimates of participation in the Company's DSM/EE Programs.	June of 2022	Annually	South Carolina state agency or agencies	Available on another website	https://dms.psc.sc.gov/Attachment s/Matter/e184dc67-5308-4335- a6c2-7c6c239e9988	No Change	

							Direct access hyperlink or		
Damand Manua	Law Number	Summary of information	Date of most recent submission DURING the past fiscal year	Deresting Deresting			agency contact (if not provided	Changes to this report	Explanation why a report wasn't submitted
Report Name ORS's Review of Duke Energy Progress, LLC Application for Approval of Rider DSM/EE	(if applicable)	requested in the report ORS must review the Company's Application to determine if the DSM/EE Riders are in accordance with the terms and conditions set forth by the Public Service Commission in Order Nos. 2009- 373 and 2015-596 and are based on reasonable estimates of participation in the Company's DSM/EE Programs.	October of 2021	Reporting Frequency Annually	Type of entity/entities South Carolina state agency or agencies	Method to access the report Available on another website	to LSA for posting online) https://dms.psc.sc.gov/Attachment s/Matter/TI077bc-acc3-4376- adb7-58b9e074486b	during the past fiscal year No Change	wash t submitted
ORS's Review of South Carolina Electric & Gas Company's Annual Update on Demand Side Management Programs and Petition to Update Rate Rider		ORS must review the Company's Application to determine if the DSM/EE Riders are in accordance with the terms and conditions set forth by the Public Service Commission in Order Nos. 2010- 472 and 2013-826.	October of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://dms.psc.sc.gov/Attachment s/Matter/11d11b88-d0a2-4240- ba8e-36ddb4a914e6	No Change	
Other Funds Survey	2-65-120	Detail report of the actual and anticipated revenue by source.	August of 2021	Annually	South Carolina state agency or agencies	Available on another website	www@doa.sc.gov	No Change	
Other Receivables Reporting Package		Accounts receivable balances at June 30 resulting from charges for services or commodities.	August of 2021	Annually	South Carolina state agency or agencies	Available on another website	www@doa.sc.gov	No Change	
Performance Summary for Executive Director		Review performance of Executive Director.	Upon Request	Annually	Legislative entity or entities	Hard copy available upon request	www@doa.sc.gov	No Change	
PHMSA Program Evaluation		Evaluates ORS Pipeline Safety's enforcement of Federal Pipeline Safety Rules and Regulations.	December of 2021	Annually	Entity within federal government	Electronic copy available upon request	Tom Allen - tallen@ors.sc.gov	No Change	
PHMSA Progress Report		Evaluates South Carolina's Progress towards Federal Damage Prevention Standards.	December of 2021	Annually	Entity within federal government	Electronic copy available upon request	Tom Allen - tallen@ors.sc.gov	No Change	
Piedmont Natural Gas Rate Stabilization Act Report (2019- 7-G)		Gas Company adherence to statutory requirements and the impementation of revised rates.	September of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://dms.psc.sc.gov/Web/Docke ts/Search?NumberYear=2021Ν mberSequence=7&NumberType=5 007&IndividualName=&Organizat ionName=&Summary=&StartDate =&EndDate=	-	
Prepaid Expenses Reporting Package		Detail information on any Agency prepaid expenses for FY2021.	August of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Quarterly Accident Summary		# of cars, miles driven, details of accidents for state-owned and agency-owned vehicles.	April of 2022	Quarterly	South Carolina state agency or agencies	Available on another website	https://admin.sc.gov/flect	No Change	
Railroad Transportation Activities Annual Report	§ 58-17-140	2006 S.C. Acts No. 318, § 58-17- 140 states that ORS must provide an annual report to the General Assembly of its official acts as to the system of railroad transportation.	November of 2021	Annually	Legislative entity or entities	Available on agency's website	Tom Allen - tallen@ors.sc.gov	No Change	
Report on Implementation of Energy Efficient Manufactured Homes Incentive Program		Use and projected savings resulting from manufactured homes tax credit.	December of 2021	Annually	Legislative entity or entities	Available on agency's website	https://energy.sc.gov/node/3921	No Change	
Report on the Implementation of State Government Energy Conservation		Energy cost per square foot and use per square foot for state agencies, public schools and public higher education facilities.	December of 2021	Annually	Legislative entity or entities	Available on agency's website	https://energy.sc.gov/files/view/Sta te%20Energy%20Use%20Report %202021.pdf	No Change	

	Law Number	Summary of information	Date of most recent submission				Direct access hyperlink or	Changes to this report	Evaluation why a conset
Report Name	(if applicable)	requested in the report	Date of most recent submission DURING the past fiscal year	Reporting Frequency	Type of entity/entities	Method to access the report	agency contact (if not provided to LSA for posting online)	Changes to this report during the past fiscal year	Explanation why a report wasn't submitted
SC State Accident Fund	(Actual payroll reports, General Ledger account variation expense reports to complete workers' compensation coverage.	September of 2021	Annually	South Carolina state agency or agencies	Electronic copy available upon request	www.scohr@sc.gov	No Change	
Schedule of Expenditures of Federal Awards		Expenditures of Federal awards, sub-recipients, loan programs.	July of 2021	Annually	South Carolina state agency or agencies	Available on another website	brwilson@osa.sc.gov	No Change	
SEP Application Budget		Budget justification for formula grants.	May of 2022	Annually	Entity within federal government	Available on another website	https://www.page.energy.gov/	No Change	
SFAA Procurement Reports	11-35-2440	Sole Source Procurements, Emergency Procurements, Illegal Procurements, Record of Applied Preferences, Procourements Using 10% Rule, Trade-In Sales.	April of 2022	Quarterly	South Carolina state agency or agencies	Available on another website		No Change	
South Carolina Act 236 Distributed Energy Resource and Net Energy Metering Implementation Report	Act 236	Act 236 requires a report on the implementation of DER and NEM for South Carolina's three largest investor-owned utilities - South Carolina Electric & Gas Company, Duke Energy Carolinas, LLC, and Duke Eenrgy Progress, LLC, The report is required to be submitted by 7/31/17 and every 2 years after.	July of 2021	Annually	Legislative entity or entities	Available on agency's website	https://ors.sc.gov/sites/ors/files/Do cuments/Regulatory/electricNatural Gas/Solar/July%202021%20Repo rt%20on%20Status%200f%20DE R%20and%20NEM.pdf		
South Carolina Oil Overcharge Restitution Programs Annual Report (PVE)		Program and project descriptions, program and project monitoring, and fund summaries.	July of 2021	Annually	Entity within federal government	Available on another website	SEP-PVE@ec.doc.gov	No Change	
Subsequent Events Reporting Package		Review of all information previously submitted or new situations that occur subsequent to June 30 or reporting dates that should be noted on the State's CAFR.	October of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
Tax Revenue Reporting Package		Taxes calculated and levied.	August of 2021	Annually	South Carolina state agency or agencies	Available on another website	https://cg.sc.gov/financial- reports/annual-comprehensive- financial-reports-acfrs	No Change	
The Status of Local Telephone Competition in South Carolina	58-9-280(G)(3)	Total Number of Access Lines and all written complaints regarding the impact of broadband on competition.	May of 2022	Annually	Legislative entity or entities	Available on agency's website	https://ors.sc.gov/regulated- utilities/telecommunications/teleco mmunications-reports-notices	No Change	
Time and Effort Report		Time and effort documentation for each employee whose salary is supported by only one Federal program.	October of 2021	Annually	Entity within federal government	Electronic copy available upon request	Federal -US Department of Energy	No Change	
Travel Report		Report of top employees with travel expenses for ORS during fiscal year 2018-2019.	September of 2021	Annually	South Carolina state agency or agencies	Available on another website	DOA - https://admin.sc.gov/budget	No Change	
Universal Service Fund Independent Audit Report		Comments on management of USF by Office of Regulatory Staff.	July of 2021	Annually	South Carolina state agency or agencies	Available on agency's website	https://ors.sc.gov/regulated- utilities/telecommunications/sc- universal-service-fund-usf	No Change	