



## State of Utah

GARY R. HERBERT  
*Governor*

SPENCER J. COX  
*Lieutenant Governor*

## Public Service Commission

THAD LeVAR  
*Chair*

DAVID R. CLARK  
*Commissioner*

JORDAN WHITE  
*Commissioner*

July 11, 2018

Ms. Jana Saba  
Rocky Mountain Power  
1407 West North Temple, Suite 330  
Salt Lake City, UT 84116

Data Request Response Center  
PacifiCorp  
825 NE Multnomah St., Suite 2000  
Portland, OR 97232

Re: *Division of Public Utilities' Audit of PacifiCorp's 2017 Fuel Inventory Policies and Practices; Docket No. 18-035-07*

Dear Ms. Saba:

On June 6, 2018, the Division of Public Utilities (DPU) filed a memorandum with the Public Service Commission (PSC) regarding the DPU's audit of PacifiCorp's 2017 fuel inventory policies and practices. The DPU concludes PacifiCorp generally adhered to its formal policies and procedures pertaining to fuel procurement and coal inventory levels in 2017 and that these policies provide PacifiCorp flexibility to react to market changes. The DPU recommends no further action be taken. Nevertheless, as in previous fuel inventory audit reports, the DPU reiterated its request for PacifiCorp to provide the DPU with all future updates to PacifiCorp's Coal Inventory Policies and Procedures, along with a redline copy of the changes made, within 60 days of the update.

While the DPU requests no further action in this docket, the PSC observes the DPU has made the same request of PacifiCorp concerning policy/procedure updates in its fuel inventory audit reports filed in Docket Nos. 14-035-35, 15-035-39, 17-035-17, and 18-035-07. The PSC also observes it addressed this issue in letters to PacifiCorp dated May 14, 2014 (in Docket No. 14-035-35) and May 27, 2015 (in Docket No. 15-035-39). The PSC requests PacifiCorp review and modify its procedures as previously directed to ensure that the requested updates are timely provided to the DPU.

Sincerely,

/s/ Gary L. Widerburg  
PSC Secretary  
DW#303443