



GARY HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI CHRIS PARKER
Executive Director Director, Division of Public Utilities

Memorandum

To: Utah Public Service Commission
From: Utah Division of Public Utilities
Chris Parker, Director
Artie Powell, Manager
Brenda Salter, Utility Technical Consultant
Date: August 5, 2019
Re: **Review and audit of Rocky Mountain Power's (Company) 2018 Blue Sky Program, Docket No. 19-035-14**

The Division appreciates the time and cooperation of Company personnel in allowing the Division to conduct a review and audit of Rocky Mountain Power's Blue Sky Program. A summary of the audit findings for the 2018 year is attached.

During the Division's review we found the Company to be in general compliance with the rules and regulations set forth by the Public Service Commission. It appears the program follows good business practices and is using accounting and controls that are adequate and practical.

The Division's audit resulted in a minor adjustment based on a Wyoming Blue Sky expense assigned to Utah's Blue Sky Program. The Company corrected the error on June 30, 2019. No further issues were found.

Cc: Keven Hoopiaina, Rocky Mountain Power
Michael Snow, Rocky Mountain Power
Michele Beck, Office of Consumer Services