

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

State of Utah

Department of Commerce Division of Public Utilities

CHRIS PARKER Interim Executive Director CHRIS PARKER Director, Division of Public Utilities

Action Request Response

To:	Public Service Commission of Utah
From:	Utah Division of Public Utilities
	Chris Parker, Director
	Artie Powell, Manager
	Brenda Salter, Utility Technical Consultant Supervisor
	Abdinasir Abdulle, Utility Technical Consultant
	Justin Christensen, Utility Analyst
Date:	February 4, 2020
Re:	Docket No. 19-035-16,

RMP Reporting for the Low Income Lifeline Program for 2019

Recommendation (Request for Extension)

In Compliance with the Commission's Order issued on August 30, 2000, Rocky Mountain Power filed with the Commission its reports of the Lifeline Program (HELP) for the four quarters ending March 31, 2019, June 30, 2019, September 30, 2019, and December 31, 2019, respectively. The Commission issued an Action Request to the Division to review the Company's filings for compliance and make recommendations. The Commission asked the Division to report back by February 26, 2020.

A complete review of the program requires the Division to conduct an audit of the program. The Division has initiated an audit of HELP, which will require more time than provided by the Commission's Action Request. Hence, the Division respectfully requests the Commission to

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extend the due date of the Action Request to June 30, 2020. This will allow the Division time to conduct the audit and a more thorough review of the Company's filing.

Cc: Michele Beck, OCS