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State of Utah
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Division of Public Utilities

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SUPPLEMENTAL ACTION REQUEST RESPONSE

To: Utah Public Service Commission

From: Utah Division of Public Utilities

Chris Parker, Director
Artie Powell, Energy Section Manager
Doug Wheelwright, Technical Consultant
Jeff Einfeldt, Utility Analyst

Date: July 23, 2019

Re: **Docket Nos. 15-057-11; 16-057-05; 16-057-09; and 17-057-07.**
Dominion Energy Utah 191 Pass-Through Dockets.

ISSUE AND REQUEST

The Utah Public Service Commission (“Commission”) issued a Supplemental Action Request on July 9, 2019 with a due date by July 25, 2019 regarding the status of the pending Division of Public Utilities (“Division”) audits of the Dominion Energy Utah (“DEU”) 191 Account.

The Division previously informed the Commission that it anticipated the 191 Account audits for years ending 2015, 2016 and 2017 would be completed by December 2018. The Division was waiting on the completion of the 3rd Party Accounting Monitor reports regarding Wexpro and Wexpro II for the subject years. These reports are an integral part of the Division’s audit.

The Division completed and filed the 191 Audit for the year ending 2015 and rates were subsequently ordered final through that year. The Division recently received the 2016 Wexpro II Accounting Monitor report (June 2019) which allowed the Division to finalize the 191 Audit for

the year ending 2016. That report and accompanying exhibits were filed with the Commission on July 17, 2019. This report encompasses Docket numbers 15-057-11 and 16-057-05.

The Division has substantially completed its audit work for the year ending 2017 and is awaiting the Accounting Monitor reports for Wexpro and Wexpro II for 2017. Pursuant to communication with the Accounting Monitor, the division anticipates receiving these reports within the next few months. Upon timely receipt of the Accounting Monitor reports, the Division anticipates filing its 191 Audit for the year ending 2017 by December 31, 2019. The pending 2017 report encompasses dockets 16-057-09 and 17-057-07.

The Hydrocarbon Monitor recently resigned due to personal health concerns and the Accounting Monitor contract expires at the completion of its report through 2017. The Division is currently pursuing Requests for Proposals to fill these two positions.