

SUPPLEMENTAL ACTION REQUEST

Date: March 21, 2018

FROM: Public Service Commission

Due: March 29, 2018*

SUBJECT: Application of Dominion Energy Utah to Amortize the Energy Efficiency Deferred Account Balance, Docket No. 17-057-17.

This is a request for the Division of Public Utilities (DPU) to provide analysis, evaluation results, and the basis for conclusions and recommendations regarding the following:

- Review for Compliance and Make Recommendations
- Review Application and Make Recommendations
- Review the Complaint and Indicate whether the DPU has a Recommendation
- Review Notice and Make Recommendations
- Review Request for Agency Action and Make Recommendations
- Respond in Accordance with the Notice of Filing and Request for Comments
- Investigate
- Other – Explanation and Statement of Issues to be Addressed (See Below):

On February 6, 2018, the DPU filed the results of its audit of Dominion Energy Utah's (Dominion) Energy Efficiency Account 182.4 for accounting entries made during the eleven-month period ending July 13, 2017. The DPU provided a conditional recommendation that the Energy Efficiency amortization interim rates currently in place be made final.¹

Please respond to the following inquiries:

But for verification that Dominion removes from Energy Efficiency Account 182.4 1) the \$500 High School sponsorship² expenditure entry, and 2) the inadvertent \$4,939.29 LAFAVOR Envelope³ expenditure entry:

- In the DPU's judgement, are the costs underlying interim rates to be made final in the referenced docket prudent?
- In the DPU's judgement, are the interim rates the DPU recommends be finalized just, reasonable, and in the public interest?

Also, please report on whether Dominion has made the adjustments explained in the DPU's audit report and whether Dominion has satisfactorily explained the effect of those adjustments on the amortization rate.

¹ "The Division requests, prior to finalizing the interim rates, that Dominion provide to the Commission verification of the removal of the High School sports sponsorship in the amount of \$500 and explain any effect on the amortization rate based on removing the sports sponsorship and the LAFAVOR Envelope reversing entry." DPU Comments at 4.

² Id at 3, □1.

³ Id at 3, □2.

*In the event the PSC issues an order or notice providing dates for comments and/or testimony in this docket:

- The DPU shall respond consistent with the order or notice;
- The order or notice, including any deadlines, shall supersede and replace this action request; and
- This action request shall be deemed withdrawn.