



GARY HERBERT  
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State of Utah  
Department of Commerce  
Division of Public Utilities

FRANCINE GIANI  
*Executive Director*

CHRIS PARKER  
*Director, Division of Public Utilities*

## Memorandum

**To:** Utah Public Service Commission

**From:** Utah Division of Public Utilities

Chris Parker, Director

Artie Powell, Manager

Justin Christensen, Utility Analyst

**Date:** October 23, 2018

**Re:** **Review and audit of Rocky Mountain Power's (Company) 2017 DSM Program**

Docket No. 18-035-19

### (No Action)

The Division acknowledges and appreciates the time and cooperation of Company personnel in allowing the Division to conduct a review and audit of Rocky Mountain Power's DSM Program. 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. A summary of the audit findings for the 2017 year is attached.

**Cc:** Utah Public Service Commission

Jana Saba, Rocky Mountain Power

Michele Beck, Office of Consumer Services