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Lieutenant Governor

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 3, 2019
Re: **Review and audit of Rocky Mountain Power's (Company) 2018 DSM Program**
Docket No. 19-035-22

(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 2018 year is attached.

Cc: Utah Public Service Commission
Jana Saba, Rocky Mountain Power
Michele Beck, Office of Consumer Services