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## State of Utah

### Department of Commerce Division of Public Utilities

CHRIS PARKER  
*Executive Director*

ARTIE POWELL  
*Director, Division of Public Utilities*

## Memorandum

**To:** Public Service Commission of Utah

**From:** Utah Division of Public Utilities

Artie Powell, Director

Brenda Salter, Utility Technical Consultant Supervisor

Justin Christensen, Utility Analyst

**Date:** September 15, 2020

**Re:** **Docket No. 20-035-27**, Review and audit of Rocky Mountain Power's (Company)  
2019 DSM Program

### **Recommendation (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 2019 year is attached.

**Cc:** Jana Saba, Rocky Mountain Power  
Michele Beck, Office of Consumer Services