

State of Utah

Department of Commerce Division of Public Utilities

MARGARET W. BUSSE Executive Director CHRIS PARKER Director, Division of Public Utilities

DEIDRE HENDERSON Lieutenant Governor

SPENCER J. COX Governor

Memorandum

- To: Public Service Commission of Utah
- From: Utah Division of Public Utilities
 Chris Parker, Director
 Artie Powell, Manager
 Brenda Salter, Utility Technical Consultant Supervisor
 Justin Christensen, Utility Analyst
- Date: July 29, 2021
- Re: Docket No. 21-035-21, Review and audit of Rocky Mountain Power's (Company) 2020 Blue Sky 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 Blue Sky 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 2020 year is attached.

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

