

Public Service Commission

THAD LeVAR *Chair*

DAVID R. CLARK Commissioner

RON ALLEN Commissioner

State of Utah

SPENCER J. COX Governor

DEIDRE M. HENDERSON Lieutenant Governor

September 9, 2021

Chris Parker Director, Division of Public Utilities Heber M. Wells Building, 4th Floor 160 East 300 South Salt Lake City, UT 84111

Re: Rocky Mountain Power's 2020 Annual Report of the Blue Sky Program; Docket No. 21-035-21

Dear Mr. Parker,

The Public Service Commision (PSC) has reviewed the July 29, 2021 audit report ("Audit Report") filed by the Division of Public Utilities (DPU) describing DPU's findings related to its audit of Rocky Mountain Power's (RMP) Renewable Energy Rider Blue Sky Program ("Program").

In its Audit Report, DPU reviewed RMP's reported Program revenues and expenses for the year ended December 2020 and evaluated the Program's compliance with relevant PSC orders and tariff schedules. DPU stated that the Program's revenues, disbursements, and expenditures appear to be properly stated and that RMP appears to be in compliance with regulatory and reporting requirements related to the Program. Based on its findings, DPU comments that the Program follows good business practices and uses adequate and practical accounting controls.

The PSC appreciates DPU's efforts to audit the Program and ensure it is operated in compliance with PSC orders and in accordance with RMP's tariff. The PSC also appreciates DPU's efforts to report and communicate its audit findings.

Sincerely,

/s/ Gary L. Widerburg PSC Secretary DW#320225