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Governor

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Lieutenant Governor

State of Utah

Department of Commerce Division of Public Utilities

MARGARET W. BUSSE
Executive Director

CHRIS PARKER
Director, Division of Public Utilities

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: October 20, 2021

Re: **Docket No. 21-035-33**, Review and Audit of Rocky Mountain Power's (Company) 2020 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 2020 year is attached.

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