

SUPPLEMENTAL ACTION REQUEST

Date: September 12, 2019

FROM: Public Service Commission

Due: September 27, 2019*

SUBJECT: Dominion Energy Utah 191, Pass-Through Docket Nos. 15-057-11; 16-057-05.

This is a request for the Division of Public Utilities (DPU) to provide analysis, evaluation results, and the basis for conclusions and recommendations regarding the following:

_____ Review for Compliance and Make Recommendations

_____ Review Notice and Make Recommendations

_____ Review Request for Agency Action and Make Recommendations

X Other – Explanation and Statement of Issues to be Addressed (See Below):

On July 17, 2019, the DPU filed its Division 191 Account Audit Report that includes the independent Wexpro Accounting Monitor's two confidential reports on Applying Agreed-Upon Procedures for Year Ended December 31, 2016 under the Wexpro Stipulation and Agreement ("2016 Wexpro I Report"), and the Wexpro II Agreement ("2016 Wexpro II Report").

In addition to the -\$15,022.74 adjustment recommended by the DPU, the Wexpro Accounting Monitor identified several adjustments in its audit reports (see Section B-2 of Appendix B of the 2016 Wexpro I Report and 2016 Wexpro II Report).

Please verify the adjustments proposed by the DPU and the Wexpro Accounting Monitor in these dockets have been recorded in DEU's 191 Account.

*In the event the PSC issues an order or notice providing dates for comments and/or testimony in this docket:

- The DPU shall respond consistent with the order or notice;
- The order or notice, including any deadlines, shall supersede and replace this action request; and
- This action request shall be deemed withdrawn.