

SUPPLEMENTAL ACTION REQUEST

Date: October 2, 2019

FROM: Public Service Commission

Due: October 16, 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 September 26, 2019, the DPU provided a response (“Response”) to the PSC’s September 12, 2019 Supplemental Action Request indicating that DEU and Wexpro have agreed to provide the DPU documentation verifying accounting entries for five adjustments affecting DEU’s 191 Account. The DPU’s Response states these adjustment entries will have been made as part of the September 2019 closing process for the accounting system.

Please notify the PSC once the DPU has received the pertinent documentation that the five adjustment entries identified in the DPU’s Response have been made as agreed to by DEU and Wexpro.

*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- This action request shall be deemed withdrawn.