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State of Utah

Department of Commerce Division of Public Utilities

FRANCINE GIANI
Executive Director

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Director, Division of Public Utilities

Recommendation

To: Utah Public Service Commission

From: Utah Division of Public Utilities

Chris Parker, Director

Lane Mecham, Utility Analyst

Carolyn Roll, Technical Consultant

Date: September 26, 2018

Re: **2015 and 2016 Audit of Dominion Energy Utah's 191 Account. Calendar Year 2015 Docket Nos. 14-057-22 and 15-057-04; Calendar Year 2016 Docket Nos. 15-057-11 and 16-057-05.**

Issue & Request

The Division is working to complete the 2015 and 2016 audits of Dominion Energy of Utah's 191 account. Currently, the Division does not have the audit reports from the Accounting Monitor for these years, which the Division reviews and submits along with its audit findings. Additionally, due to recent staffing changes at the Division data requests relating to these audits were sent to DEU late in the process and the Division will not receive the needed responses by the current due date. Considering these issues, the Division is requesting an extension of time to submit the 2015 and 2016 audits by end of year, December 31, 2018.