



State of Utah
Department of Commerce
Division of Public Utilities

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Executive Director

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Deputy Director

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Lieutenant Governor

MEMORANDUM

To: Utah Public Service Commission
From: Utah Division of Public Utilities
Chris Parker, Director
Artie Powell, Energy Section Manager
Justin Christensen, Utility Analyst
Date: January 23, 2017
Re: **Review and audit of Rocky Mountain Power's (Company) 2015 DSM Program**
Docket No. 16-999-01

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 2015 year is attached.

CC Utah Public Service Commission
Bob Lively, Rocky Mountain Power
Michele Beck, Office of Consumer Services
Service List