



Questar Gas Company

333 South State Street

PO Box 45003

Salt Lake City, UT 84145-0003

Tel 801 324 5491 • Fax 801 324 5485

Barrie.McKay@Questar.com

Barrie L. McKay

Vice President Regulatory Affairs

May 9, 2016

Utah Public Service Commission
Heber M. Wells Building
P. O. Box 45585
Salt Lake City, UT 84145-0585

Docket No. 15-057-18

Dear Commissioners:

In Docket No. 15-057-18, the Division of Public Utilities (Division) performed an audit of ThermWise® program expenditures for the period October 1, 2014 through September 30, 2015. The Public Service Commission (Commission) issued an Action Request on March 24, 2016 and asked the Division for additional review of the Energy Efficiency carrying charge interest rate. The Division filed an Action Request Response (Response) on April 20, 2016 and recommended a correction of \$13,493 to the carrying charge for the period of October 1, 2014 through September 31, 2015. Additionally, the Division requested that Questar Gas Company (Questar Gas or the Company) provide verification to the Commission of the correction to the carrying charge for the period and explain the effect, if any, the adjustment may have on the amortization rate. The Company agrees with the Division's recommendations and respectfully submits this letter in order to comply with the request.

In April business, the Company made an adjusting entry of \$13,493 to decrease the energy efficiency account (182400) and increase the other interest expense account (431009). Included as Attachment 1 is the adjusting journal entry. The removal of these costs will help to reduce the energy efficiency account balance but will have no measurable effect on the currently proposed amortization rate of \$0.24341 per Decatherm.

Respectfully Submitted,

Barrie L. McKay

cc: Division of Public Utilities
Office of Consumer Services



Report ID: GLC7501

PeopleSoft Financials
JOURNAL ENTRY DETAIL

Page No. 1
Run Date May/5/2016
Run Time 8:11:54 AM

BU: 01
Journal ID: DSMINTCORR Operator ID: 01794
Date: Apr/30/2016
Description: DSM Interest Correction
Status: Y

Ledger Group: ACTUALS
Source: ONL
Business Month: 4 2016

Reversal: N
Reversal Date:
Approved:

Line	Reference	Account	Dept	Prod	Tran	Op	Unit	Year	PBU	Project	Activity	SRC	Cat	Inv	Item	Aff	IU	Alt	Acct	Stat	Amt	Stat	Base	Amount	Alloc	Mthd	Description	LN	BU	Anal			
1	001	431009	1060			679	14900																13,492.59								01		OTHER INTEREST EXP-MISC
2	001	182400	1021			216	14900			01	32010007	INTEREST PAYRE											-13,492.59								01		Reg Asset - DSM Programs

ACTUALS

Totals for Journal: DSMINTCORR Total Lines: 2 Total Base Debits: 13,492.59 Total Base Credits: 13,492.59

End of Report