## **Supply Reliability Evidentiary Requirements**

Statute/Rule/Guideline/Order	Statutory, Rule, Guideline, or Order Requirement	Witness/Testimony location/Exhibit
VOLUNTARY RESOURCE DECISION STATUTE		
54-17-402(3)(a)	"is reached in compliance with this chapter and rules made in accordance with" rules.	See Rule citations below.
54-17-402(3)(b)(i)	"Will most likely result in the acquisition, production, and delivery of utility services at the lowest reasonable cost to the retail customers of an energy utility located in this state;"	Direct Testimony of Kelly B Mendenhall, Section III. DEU Highly Confidential Exhibit 1.05  Direct Testimony of Tina M. Faust, Section IV DEU Highly Confidential Exhibit 2.11  Direct Testimony of Michael L. Gill, Section III DEU Confidential Exhibit 5.04 DEU Confidential Exhibit 5.05 DEU Exhibit 5.06 DEU Exhibit 5.07 DEU Exhibit 5.08
54-17-402(3)(B)(ii)	"long-term and short-term impacts;"	Direct Testimony of Kelly B Mendenhall, Section III DEU Highly Confidential Exhibit 1.05  Direct Testimony of Tina M. Faust, Section IV DEU Highly Confidential Exhibit 2.11  Direct Testimony of Michael L. Platt, Section V

54-17-402(3)(B)(iii)	"risk;"	Direct Testimony of Tina M. Faust, Section IV DEU Highly Confidential Exhibit 2.11 DEU Exhibit 2.12  Direct Testimony of Michael L. Platt, Sections II - IV DEU Exhibit 3.02 DEU Exhibit 3.03 DEU Exhibit 3.05  Direct Testimony of Bruce Paskett, Sections III - IV
54-17-402(3)(B)(iv)	"reliability;"	Direct Testimony of Tina M. Faust, Section IV DEU Highly Confidential Exhibit 2.11 DEU Exhibit 2.12  Direct Testimony of Michael L. Platt Sections III - IV DEU Exhibit 3.02 DEU Exhibit 3.03 DEU Exhibit 3.04 DEU Exhibit 3.06 DEU Exhibit 3.07  Direct Testimony of Bruce Paskett
54-17-402(3)(B)(v)	"financial impacts on the energy utility; and"	Direct Testimony of Kelly B Mendenhall, Sections III - IV DEU Confidential Exhibit 1.05
54-17-402(3)(B)(vi)	"other factors determined by the commission to be relevant."	

VOLUNTARY RESOURCE		
R746-440-1(1)(a)	"A description of the resource decision,"	Direct Testimony of Tina M. Faust, Section IV DEU Highly Confidential Exhibit 2.11  Direct Testimony of Michael L. Gill, Section II - III DEU Confidential Exhibit 5.02 DEU Confidential Exhibit 5.03
R746-440-1(1)(b)	"Information to demonstrate that the Energy utility has complied with the applicable requirements of the Act and Commission rules,"	See Statutory citations above
R746-440-1(1)(c)	"the purposes and reasons for the Resource decision,"	Direct Testimony of Kelly B Mendenhall, Section III  Direct Testimony of Tina M. Faust, and attached exhibits  Direct Testimony of Michael L. Platt, and attached exhibits  Direct Testimony of Bruce Paskett
R746-440-1(1)(d)	"An analysis of the estimated or projected costs of the Resource decision, including the engineering studies, data, information and models used in the Energy utility's analysis,"	Direct Testimony of Kelly B. Mendenhall, Section III DEU Exhibit 1.03 DEU Highly Confidential Exhibit 1.05  Direct Testimony of Tina M. Faust, Section IV DEU Highly Confidential Exhibit 2.11 DEU Exhibit 2.12  Direct Testimony of Michael L. Gill, Section III DEU Confidential Exhibit 5.04 DEU Confidential Exhibit 5.05 DEU Exhibit 5.06
R746-440-1(1)(e)	"Descriptions and comparisons of other resources or alternatives evaluated or considered by the	Direct Testimony of Kelly B Mendenhall, Section III

	The state of the s	
	Energy utility in lieu of the proposed Resource	Direct Testimony of Tina M. Faust, Section IV
	decision,"	DEU Highly Confidential Exhibit 2.11
		Direct Testimony of Michael L. Platt, Section V
		DEU Exhibit 3.04
		DEU Exhibit 3.06
		DEU Exhibit 3.07
		Direct Testimony of Michael L. Gill, Section IV
		DEU Exhibit 5.07
		DEU Exhibit 5.08
		DEG EXHIBIT GIGG
R746-440-1(1)(f)	"Sufficient data, information, spreadsheets, and	Direct Testimony of Kelly B Mendenhall and attached
(,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	models to permit an analysis and verification of	Exhibits
	the conclusions reached and models used by the	EXTRACTO
	Energy utility,"	Direct Testimony of Tina M. Faust and attached Exhibits
	Energy atmity,	Direct restinony of find W. Faust and accuence Exhibits
		Direct Testimony of Michael L. Platt and attached Exhibits
		bricet restimony of whender E. Hatt and attached Exhibits
		Direct Testimony of Bruce Paskett
		Direct restimony of bruce raskett
		Direct Testimony of Michael L. Gill and attached Exhibits
		Direct restimony of whichaef E. Oil and attached exhibits
R746-440-1(1)(g)	"An analysis of the estimated effect of the	Direct Testimony of Kelly B Mendenhall, Section III
K/40-440-1(1)(8)		DEU Highly Confidential Exhibit 1.05
	Resource decision on the Energy utility's revenue	DEO FIIgniy Confidential Exhibit 1.05
D746 440 4(1)/h)	requirements,"	Direct Testimony of Kelly D Mandonhall Costic : 11/
R746-440-1(1)(h)	"Financial information demonstrating adequate	Direct Testimony of Kelly B Mendenhall, Section IV
	financial capability to implement the Resource	
	decision,"	

R746-440-1(1)(i)	"Major contracts, if any, proposed for execution or	Direct Testimony of Michael L Gill, Section III
	use in connection with the Resource decision,"	
R746-440-1(1)(j)	"Information to show that the Energy utility has or	Direct Testimony of Michael L Gill, Section III
	will obtain any required authorizations from the	
	appropriate governmental bodies for the Resource	
	decision, and"	
R746-440-1(1)(k)	"Other information as the Commission may	
	require."	
2009 IRP GUIDELINES		
Report and Order on		
Standards and Guidelines for		
Questar Gas Company,		
Docket No. 08-057-02		
Appendix A Guideline Section		
C.2.a.	"Identification of substantial projects including	Direct Testimony of Kelly B. Mendenhall, Section III
	feeder line, large diameter main, small diameter	DEU Highly Confidential Exhibit 1.05
	main, and measurement and regulation station	
	equipment projects, their associated capital	Direct Testimony of Tina M. Faust, Section IV
	budgets and long-range plan estimates, and a	DEU Highly Confidential Exhibit 2.11
	forecast of the revenue requirement impacts for	
	those projects over the three-year time-frame	Direct Testimony of Michael L. Gill, Section II - III
	addressed in the IRP."	DEU Confidential Exhibit 5.02
		DEU Confidential Exhibit 5.03
C.2.b.	"A summary of the analyses of alternatives	Direct Testimony of Kelly B Mendenhall, Section III
C.Z.D.		DEU Highly Confidential Exhibit 1.05
	evaluated for each project, including costs, benefits, and risks associated with the	DEO FIGURY COMMENTAL EXHIBIT 1.05
	·	Direct Testimony of Tipe M. Faust Sections III 197
	alternatives, and the reason for their rejection."	Direct Testimony of Tina M. Faust, Sections III - IV DEU Highly Confidential Exhibit 2.11
		DEO HIGHIY COMIGENTIAL EXHIBIT 2.11

C.2.c.	"A comparison of each selected project with the next best alternative including a discussion of cost and benefit, an evaluation of risk, and an analysis of tradeoffs between such things as service quality, reliability, customer impact and the acquisition of the lowest cost resource."	Direct Testimony of Kelly B Mendenhall, Section III DEU Highly Confidential Exhibit 1.05  Direct Testimony of Tina M. Faust, Section IV DEU Highly Confidential Exhibit 2.11  Direct Testimony of Michael L. Platt, Section V DEU Exhibit 3.04 DEU Exhibit 3.05 DEU Exhibit 3.06
		Direct Testimony of Michael L. Gill, Section IV DEU Exhibit 5.07 DEU Exhibit 5.08
C.3.	"A discussion of how changes or risks in the natural gas industry and/or the regulatory environment may affect resource options available to the Company and their potential impacts on resource options and costs."	Direct Testimony of Kelly B Mendenhall, Section IV  Direct Testimony of Tina M. Faust, Section III  DEU Exhibit 2.12  Direct Testimony of Bruce Paskett
C.4.	"A range, rather than attempts at precise quantification, of estimated external costs, in order to show how explicit consideration of costs might affect the selection of resources."	Direct Testimony of Kelly B Mendenhall, Section III DEU Highly Confidential Exhibit 1.05  Direct Testimony of Michael L. Gill, Section III DEU Confidential Exhibit 5.04 DEU Confidential Exhibit 5.05 DEU Exhibit 5.06
Report and Order Docket No. 17-057-12		
Report and Order at p. 14.	Modeled sensitivity analyses (i.e. low, medium, high scenarios) pertaining to, at a minimum,	Direct Testimony of Kelly B Mendenhall, Section III DEU Highly Confidential Exhibit 1.05

	project costs, ongoing operations and	
	maintenance costs, gas costs, and usage forecasts.	Direct Testimony of Michael L. Gill, Section III
		DEU Confidential Exhibit 5.04
		DEU Confidential Exhibit 5.05
		DEU Exhibit 5.06
		DEU Exhibit 5.07
		DEU Exhibit 5.08
Report and Order at p. 14.	Discussion of whether future feeder line	Direct Testimony of Michael L. Platt, Section V
	replacement projects could be economically	
	modified or enhanced to help address the peak-	
	hour issue.	