Dominion Energy Utah .
333 South State Street, Salt Lake City, UT 84145
Mailing Address:
P.O. Box 45360, Salt Lake City, UT 84145
DominionEnergy.com



February 21, 2020

Utah Public Service Commission Heber M. Wells Building, 4<sup>th</sup> Floor P.O. Box 146751 Salt Lake City, UT 84114-6751 Via E-mail

Dear Commissioners:

Pursuant to the Order Memorializing Bench Ruling Approving Settlement Stipulation in Docket No. 19-057-25 and paragraph 9 of the Settlement Stipulation attached thereto, Questar Gas Company dba Dominion Energy Utah (Dominion Energy) respectfully submits the attached quarterly update concerning the transponder replacement program.

Paragraph 9 of the above-referenced Settlement Stipulation provides that "Dominion Questar Gas will provide quarterly updates to the Commission about the status of the transponder replacement program", this is the first of such updates. Dominion Energy will continue to submit future updates quarterly.

If you have any questions or concerns, please contact me.

Sincerely,

Kelly B Mendenhall

Director, Pricing and Regulation

	Utah 4th Quarter 2019 Transponder Re	placement Update Report
Paragraph	Utah Stipulation	Status
6	The Parties agree for purposes of settlement the Company's transponder replacement program described in the Company's Initial Filing shall be completed on or before. September 30, 2020. Should the Company need to extend this deadline, it must apply to the Commission for permission to do so.	The Company anticipates that the transponder replacement program will be complete by September 30, 2020.
7	The Parties agree for purposes of settlement that the Company will review each informal complaint received by the Division from a customer whose bill had been estimated, including any such complaints received by the Division prior to the date of this Settlement Stipulation or thereafter. If any such customers received bills for estimates exceeding six consecutive months, the Company will calculate the underbilled amount exceeding six months and, at shareholder expense, refund that amount to the customer.	The Company has identified nine customers whose bills had been estimated for a period exceeding six months and who filed complaints with the Division. A total amount of \$1,192.05 has been refunded to those customers at shareholders expense. See DEU Exhibit 1.
8	The Parties agree for purposes of settlement that the Commission should impose a \$500.00 penalty upon the Company. No additional penalties will be imposed for Dominion Energy's past actions or inactions identified within this Docket.	The Company paid the penalty on January 13, 2020. See DEU Exhibit 2 for detail of payment.
9	The Parties agree that the Company will provide quarterly updates to the Commission about the status of the transponder replacement program and the extent of the estimated meter reads on its system. At the conclusion of the replacement program the Company will file a final status report with the Commission notifying the Commission and Parties that the program is complete.	See DEU Exhibit 3 for detail of the transponder replacement progress. As of December 2019 87% of the transponders have been replaced. See DEU Exhibit 4 for a summary of the estimated meter reads on the system as of December 2019.

## **CUSTOMER REFUNDS**

	Average of	6			Total		
Customer	Total DNG	Total SNG	Total COM	DNG	SNG	COM	Refund
			- *				
1	9.80	0.76	4.56	35.01	2.72	16.28	54.00
2	21.50	4.62	27.77	74.21	15.95	95.86	186.02
3	20.31	4.81	18.47	49.05	11.61	44.60	105.26
4	17.78	3.52	15.52	29.33	5.81	25.60	60.75
5	40.60	15.59	47.97	148.22	56.90	175.13	380.25
6	14.98	2.22	13.34	35.08	5.20	31.24	71.51
7	11.41	1.38	8.27	9.78	1.18	7.09	18.06
8	13.32	1.77	10.63	39.72	5.28	31.68	76.68
9	42.14	15.99	43.51	99.31	37.67	102.53	239.52
TOTAL							1,192.05

Dominion Energy Utah Law Department 333 South State Street, Salt Lake City, UT 84111 DominionEnergy.com



January 13, 2020

Utah Public Service Commission c/o Gary Widerburg 160 East 300 South 4<sup>th</sup> Floor Salt Lake City, UT 84111

Re:

Docket 19-057-25

Dear Mr. Widerburg:

In compliance with the Commission Order of December 10, 2019, enclosed is a check for \$500.00.

Should you have any questions or concerns, do not hesitate to contact me.

Sincerely

Leora Abell, ACP

Paralegal

Tel: 801-324-5820

E-mail: Leora.Abell@dominionenergy.com

PAGE: 1 of 1

DATE: January 9, 2020

AMOUNT PAID: \$500.00

095100002201000010006000000000

STATE OF UTAH PUBLIC SERVICE COMMISSION OF UTAH PO BOX 4558 SALT LAKE CITY UT 84114-4558

P.O. Box 25459

Richmond, VA 23260-5459

Dominion

Want to receive your payment faster? Payment via A Dominion Virtual Credit Card or via ACH direct deposit is the fastest way to go! No more mailing delays or lost checks. Payments are sent electronically and are deposited directly into your bank account. To enroll, visit our website at: https://www.dominionenergy.com/suppliers/active-suppliers/payment-plans or call the Dominion AP Dept. (804)771-6200.

Invoice Date Invoice Number	Purchase Order	Description	Gross Amount	Discount	Net Amount
12/30/19		Civil Penalty	\$500.00	\$0.00	\$500.00
		TOTALS	\$500.00	\$0.00	\$500.00

PLEASE DETACH BEFORE DEPOSITING CHECK



TO THE ORDER OF: STATE OF UTAH PUBLIC SERVICE COMMISSION OF UTAH

PO BOX 4558

SALT LAKE CITY, UT 84114-4558

CHECK NUMBER



January 9, 2020

\*\*\* VOID AFTER 90 DAYS \*\*\*

Vendor Number:

Document No:

CHECK AMOUNT

\$500.00

EXACTLY \*\*\*\*\*\*\*500 DOLLARS AND 00 CENTS

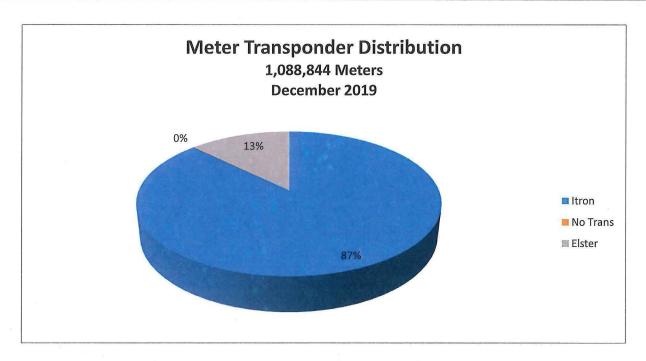
Questar Gas Company

Authorized Signature

## 2019 AMR Installation Tracking

-	May	June	July	August	September October		November	December
Installs	21,509	21,484	21,337	21,205	18,485	16,636	20,882	19,976
Itron	810,107	831,591	852,928	874,133	892,618	909,254	930,136	950,112
Total	1,074,090	1,075,299	1,075,943	1,078,076	1,080,151	1,083,458	1,086,474	1,088,844
No Tran	2,673	2,202	1,296	1,280	1,220	1,206	1,181	1,186
Elster	261,310	241,506	221,719	202,663	186,313	172,998	155,157	137,546

Percentage	May	June	July	August	September	October	November	December
Itron	75.42%	77.34%	79.27%	81.08%	82.64%	83.92%	85.61%	87.26%
Elster	24.33%	22.46%	20.61%	18.80%	17.25%	15.97%	14.28%	12.63%
No Trans	0.25%	0.20%	0.12%	0.12%	0.11%	0.11%	0.11%	0.11%



	2018			2019											
Months Estimated	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	53372	26923	21179	25410	21171	13116	7547	6765	4945	5232	8841	10729	12644	8177	10891
2		38847	19374	11809	16468	13770	7738	3726	2418	1780	2135	6384	7616	6050	4454
3			20101	11038	6377	12263	9625	5441	2207	1335	1042	1412	3690	5096	2791
4				9556	5877	4523	9601	7094	3845	1692	881	713	668	1433	2043
5					6206	3944	3016	7927	5522	2647	739	488	197	147	328
6						2237	2767	2172	6027	3698	1335	36	154	23	9
7						1051	1723	2249	1624	3724	1377	55	1	9	
8						740	852	1242	1685	741	1415	105	1		
9						348	390	628	932	948	219	99	1		
10						429	134	266	320	577	337	22			
11						72	114	104	182	77	302	23			
12							42	71	72	124	30	12	1		
13								31	44	7	15	3			
14									20	3	2	1	1		
15										1	2				
16											1				
Grand Total	53372	65770	60654	57813	56099	52493	43549	37716	29843	22586	18673	20082	24974	20935	20516

## CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the Transponder Replacement

Progress Report was served upon the following persons by e-mail on February 21, 2020.

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Alinger Johnson