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BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH

IN THE MATTER OF POTENTIAL  
AMENDMENTS TO R746-100-3

IN THE MATTER OF THE POTENTIAL  
AMENDMENTS TO UTAH  
ADMINISTRATIVE CODE R746-100

Docket No. 16-R100-01

Docket No. 16-R100-02

**QUESTAR GAS COMPANY'S  
QUESTIONS REGARDING  
AVAILABLE PROTOCOL FOR  
PAPERLESS FILING**

Questar Gas Company (Questar Gas or Company) respectfully submits these comments in response to the Notice of Opportunity to File Concerns and Questions Regarding Available Protocol for Paperless Filing issued on October 14, 2016, in the above-referenced dockets.

As discussed in the October 11, 2016 technical conference, Questar Gas agrees in concept with the Secure File Transfer Protocol (SFTP), but seeks additional information regarding the proposed manner of electronic submission of confidential and highly confidential information.

1. What SFTP or SSH/TLS client will be used for this process?
2. What version of SSH or TLS will be used?
3. Will the software for submitting confidential documents be browser-based, or will the Company need to install third party software to submit files?

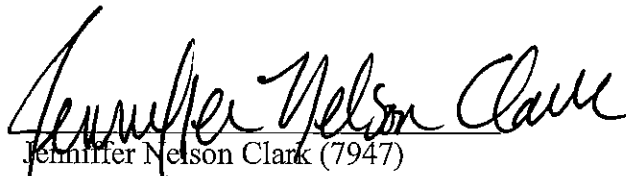
4. If the software is browser based, will the Company need to set up accounts for all users who submit files?
5. Will the SFTP servers that store the encrypted confidential data be hosted by the state, or a third party? If the data will be hosted by a third party, please provide the name of the third party who will host the data.
6. Please clarify what is meant by the statement “with no passwords or file data transferred,” on line 4 of the Notice of Opportunity to File Concerns and Questions Regarding Available Protocol for Paperless Filing issued on October 14, 2016.
7. What data encryption algorithm will be used with the protocol, what is the key size?
8. Will you require multi factor authentication to enter the portal? If so, what factors will you be authenticating against?
9. Is there a standard process supporting user administration and access management to systems housing Questar Gas data?
10. What tools/systems are used for documenting access request and changes, individuals and titles responsible for approving access and those responsible for provisioning/deprovisioning access?
11. Are user accounts and access rights periodically reviewed for appropriateness (e.g. unauthorized access rights and terminated personnel)?

Questar Gas appreciates the opportunity to seek additional information and looks forward to continued participation in this docket.

DATED this 25<sup>th</sup> day of October, 2016.

Respectfully submitted,

QUESTAR GAS COMPANY

A handwritten signature in cursive script that reads "Jennifer Nelson Clark". The signature is written in black ink and is positioned above the printed name and contact information.

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**CERTIFICATE OF SERVICE**

This is to certify that a true and correct copy of the Questar Gas Company's Questions Regarding Available Protocol for Paperless Filing was served upon the following persons by email on October 25, 2016:

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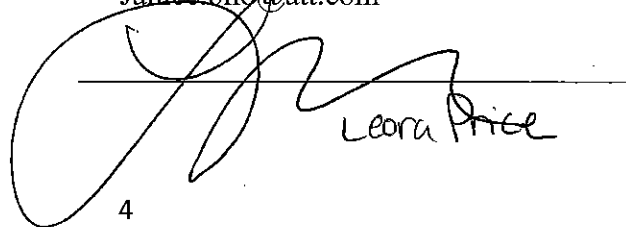
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