

Docket # 12-057-18



Questar Gas Company
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Barrie L. McKay
Vice President Regulatory Affairs

August 23, 2013

9/30/2013 - Per K. Mendenhaep
Handdelivered en
~ 9/23/2013 but NOT
date or time stamped,
CR

Chris Parker
Utah Division of Public Utilities
Heber M. Wells Building, 4th Floor
P. O. Box 146751
Salt Lake City, UT 84114-6751

Dear Chris:

Questar Gas Company (Questar Gas or the Company) respectfully submits this report and its accompanying exhibit to the Utah Division of Public Utilities (Division) in accordance with the Report and Order approving the Settlement Stipulation issued June 3, 2010 in Docket No. 09-057-16. Paragraph 15 of the settlement stipulation states that, "The Company will file quarterly reports describing the progress of infrastructure replacement with the Division."

The attached Exhibit 1 is a status report for the first half of 2013. Column A of Exhibit 1 shows the budget by project. On November 15, 2012, Questar Gas submitted a replacement plan to the Commission. This plan included anticipated budgets for 2013. Column B shows the costs incurred to date. Column C shows the remaining budget for 2013 for each of these projects. Column D shows the anticipated completion date or actual completion date if the project is already in service.

Questar Gas will continue to provide quarterly feederline progress updates on an ongoing basis. If you or your staff has additional questions concerning these reports, please call me.

Sincerely,

Barrie L. McKay
Vice President
Regulatory Affairs/Energy Efficiency

cc: Public Service Commission
Office of Consumer Services

QGC Feeder Line Replacement Project Summary
 As of 6/30/2013

Project	A 2013 Budget	B Costs YTD 2013	C (A - B) Variance	D Completion Date
FL14				
1 01010104		6,700,422		
2 01040190		7,178		
3 FL14 Total	5,200,000	6,707,600	(1,507,600) 1/	2013
FL41				
4 01040158		6,977,205		
5 01041295		142,743		
6 FL41 Total	9,000,000	7,119,948	1,880,052	2013
FL50				
7 01010105		4,104,308		
8 FL50 Total	5,000,000	4,104,308	895,692	
FL8				
9 01010051		1,050		
10 01041175		6,642,985		
11 FL8 Total	16,500,000	6,644,035	9,855,965	2013
FL20				
12 01041176		213,997		
13 FL20 Total	5,500,000	213,997	5,286,003	2013
FL36				
14 01041178		717,429		
15 01041294		110		
16 FL36 Total	6,500,000	717,539	5,782,461	
FL11				
17 01042118		177,174		
18 FL11 Total	2,300,000	177,174	2,122,826	
FL18				
19 01041777		2,179		
20 FL18 Total	2,000,000	2,179	1,997,821	
Other				
21 01040493, FL110		349		
22 01008213, FL12		(3,310)		
23 01041507, FL13		11,982		
24 01009359, FL17		(137)		
25 01007067, FL19		(7,396)		
26 01009662, FL21		13		
27 01009663, FL21		(303)		
28 01041173, FL21		2,017		
29 01041177, FL22		991		

1/ The variance for feederline 14 is due in part to the following: 1. Instead of trenching through the Travel Center of America Truck Stop parking lot as planned, it was determined to directionally bore to avoid the canal which had serious structural concerns. Because of the bore, it was necessary to purchase property to relocate a bird cage near the truck stop. 2. There were considerable unplanned requirements for zinc mats and zinc ribbon. (The zinc components are used for cathodic protection)

QGC Feeder Line Replacement Project Summary
 As of 6/30/2013

Project	A	B	C	D
	2013 Budget	Costs YTD 2013	(A - B) Variance	Completion Date
30 01010132, FL23		(21,865)		
31 01042134, FL23		6,053		
32 01040064, FL24		(5,517)		
33 01040177, FL24		8		
34 01042032, FL24		2,262		
35 01042249, FL24		16,835		
36 01009666, FL25		(113,497)		
37 01042135, FL29		4,488		
38 01041905, FL34		2,357		
39 01042308, FL34		501		
40 01040277, FL35		(76,281)		
41 01040209, FL38		(51,473)		
42 01041281, FL38		96,023		
43 01041528, FL42		85		
44 01041933, FL6		10,515		
45 01042033, FL6		7,896		
46 01042231, FL6		(43,492)		
47 01040864, FL64		244		
48 01042136, FL68		18,043		
49 01040330, FL71		5		
50 01042137, FL85		6,941		
51 01042126, FL26		26,596		
52 Other Total	7,000,000	(109,071)	7,109,071	
53 Grand Total	59,000,000	25,577,708	33,422,292	