



Docket No.
14-057-26

UTAH PUBLIC
SERVICE COMMISSION

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Questar Gas Company

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Barrie L. McKay

Vice President Regulatory Affairs

March 11, 2015

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

Commissioners:

In Docket No. 14-057-26, the Division of Public Utilities (Division) performed an audit of ThermWise[®] program expenditures between August 1, 2013 and September 30, 2014. In its Memorandum (Memo) dated February 19, 2015, the Division reported on the findings of the audit and recommended removal of event ticket costs in the amount of \$3,620 from the energy efficiency deferral account. Additionally, the Division requested that Questar Gas Company (Questar Gas or the Company) verify removal of these costs in a letter to the Commission and explain the effect that removing these costs would have on the energy efficiency account balance amortization rate. The Company agrees that the \$3,620 should be removed from the energy efficiency deferred account and respectfully submits this letter in order to comply with the request.

In March business, the Company will make an adjustment moving \$3,620 from the energy efficiency account (182400) to the general and administrative account (921000). This adjustment is proposed to be made as the event tickets in question were used with the purpose of employee recognition. Employee recognition expenses are allowed by the Commission in general rates. The Company will send journal line verification to the Division once the entries have been made. 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