



**Questar Gas Company**  
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UTAH PUBLIC  
SERVICE COMMISSION

2016 FEB 26 A 10: 28

**Barrie L. McKay**  
Vice President Regulatory Affairs

February 25, 2016

Utah Public Service Commission  
Heber M. Wells Building  
P. O. Box 45585  
Salt Lake City, UT 84145-0585

RECEIVED

*Docket No. 15-057-18*

Commissioners:

In Docket No. 15-057-18, the Division of Public Utilities (Division) performed an audit of ThermWise<sup>®</sup> program expenditures between October 1, 2014 and September 30, 2015. In its Memorandum (Memo) dated January 19, 2016, the Division reported on the findings of the audit and recommended removal of event ticket costs in the amount of \$4,168 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 \$4,168 should be removed from the energy efficiency deferred account, since these were costs associated with employee recognition and should, by Commission order, be included in general rates. The Company respectfully submits this letter in order to comply with the Division's request.

Attachment 1, Lines 1 and 2, show the credit removal of \$4,168 from the energy efficiency account (182400) and the corresponding debit to the general and administrative account (921000). This correction was completed in January 2016 business in journal APCORR7. 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

# Attachment 1

<b>QUESTAR</b>	Report ID: GLC7501	PeopleSoft Financials <b>JOURNAL ENTRY DETAIL</b>	Page No. 1
			Run Date Feb/26/2016
			Run Time 8:34:10 AM

BU:	01		Ledger Group:	ACTUALS	
Journal ID:	APCORR7	Operator ID:	Source:	ONL	
Date:	Jan/31/2016		Business Month:	1 2016	
Description:	THERMWISE CORRECTION				Reversal: N
Status:	P	Feb/8/2016			Reversal Date:
					Approved:

Line	Reference	Account	Dept	Prod	Tran	Op Unit	Year	PBU	Project	Activity	SRC	Cat	Inv Item	Aff	JU	Alt Acct	Stat Amt	Stat	Base Amount	Alloc Mthd	Description	LN BU	Anal
<b>ACTUALS</b>																							
1		921000	0800													504000			4,168.00		EMPLOYEE RECOGNITION TICKETS	01	
2		182400	4281			14900		01	32010005	ADVERTISE REBAT						148006			-4,168.00		EMPLOYEE RECOGNITION TICKETS	01	

Totals for Journal:	APCORR7		Total Lines:	2	Total Base Debits:	4,168.00	Total Base Credits:	4,168.00
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End of Report