## In the Matter Of:

In Re: RMP - Solar Photovoltaic Incentive Program

## **HEARING PROCEEDINGS DOCKET NO. 16-035-21**

December 13, 2016

*Job Number: 350782* 

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2	BEFORE THE	PUBLIC SERVICE COMMISSION OF UTAH
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4		ter of Rocky Mountain )
5	Incentive F	lar Photovoltaic ) Program (Schedule 107) )
6	2016 Annual	Report ) Docket No. 16-035-21 )
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8		HEARING PROCEEDINGS
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10	TAKEN AT:	
11		Fourth Floor 160 East 300 South
12	DATE:	Salt Lake City, Utah Tuesday, December 13, 2016
13	TIME: REPORTER:	9:00 a.m. Mary R. Honigman, R.P.R.
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23		Job Number: 350782
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1	APPEARANCES	
2	ADMINISTRATIVE LAW JUDGE: MELANIE REIF	
3	FOR THE DIVISION OF PUBLIC UTILITIES:	
4	Justin Jetter	
5	Assistant Attorney General 160 East 300 South, Fifth Floor Salt Lake City, Utah 84114	
6	FOR THE OFFICE OF CONSUMER SERVICES:	
7	Robert Moore	
8	Special Assistant Attorney General 160 East 300 South, Fifth Floor Salt Lake City, Utah 84114	
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10	FOR ROCKY MOUNTAIN POWER: Yvonne Hogle 201 South Main Street, Suite 2300	
11	Salt Lake City, Utah 84111	
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1	Page 4 PROCEEDINGS
2	OFFICER REIF: Good morning. I'm
3	Melanie Reif, legal counsel for the Utah Public
4	Service Commission. And this is the date and time
5	for the hearing in Docket No. 16-035-21. We'll be
6	hearing the Stipulation that was filed on
7	November 23rd. Let's start by taking appearances,
8	please.
9	MS. HOGLE: Good morning. Yvonne
10	Hogle on behalf of Rocky Mountain Power. With me
11	here today in person is Mr. Bob Lively, who will be
12	testifying in support of the Settlement Stipulation.
13	And by phone is Mr. Eric Anderson, who, up until
14	very recently, was in charge of implementing the
15	USIP Program for the Company and is well versed in
16	this proceeding. Thank you.
17	OFFICER REIF: Thank you, Ms. Hogle.
18	Will Mr. Anderson be testifying as well?
19	MS. HOGLE: He will not be testifying
20	except to the extent that there are any questions
21	that Mr. Lively cannot answer.
22	OFFICER REIF: Okay. Thank you for
23	that clarification. Mr. Jetter?
24	MR. JETTER: Good morning. I'm
25	Justin Jetter with the Utah Attorney General's
1	

Page 5 Office, and I'm here today representing the Utah 1 2 Division of Public Utilities. With me at counsel table is Robert A. Davis who will testify on behalf 3 of the Utah Division of Public Utilities. 4 OFFICER REIF: Thank you. Mr. Moore? 5 MR. MOORE: I'm Robert Moore with the 6 Attorney General's Office. I'm representing the 7 Office of Consumer Services. With me is Cheryl 8 Murray. She'll be testifying on behalf of the 9 Office. 10 11 OFFICER REIF: Thank you very much. 12 Ms. Hogle? 13 MS. HOGLE: Rocky Mountain Power calls Mr. Lively, who needs to be sworn. 14 15 ROBERT C. LIVELY, 16 having been first duly sworn to tell the truth, was 17 examined and testified as follows: 18 EXAMINATION BY MS. HOGLE: 19 20 Good morning, Mr. Lively. Can you please Q. 21 state your name and your position with Rocky Mountain Power for the record? 22 23 My name is Robert C. Lively. My business address is 1407 West North Temple Street, Salt Lake 24 City, Utah. I'm currently employed as the manager 25

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- of Utah Regulatory Affairs for the Company.
- Q. And are you familiar with the USIP program
- 3 and the USIP docket?
- 4 A. Yes, I am.
- 5 Q. And are you familiar with and did you
- 6 review the Company's comments that were filed in
- 7 this docket?
- 8 A. Yes.
- 9 Q. And did you participate in the discussion
- 10 among the parties that led to the Stipulation that
- 11 we will be offering today?
- 12 A. Yes, I did.
- 13 Q. And what is the purpose of your testimony
- 14 here today?
- 15 A. I will briefly review the history of
- 16 events and the key elements of the Stipulation
- 17 entered into by the three signing parties,
- 18 including: Rocky Mountain Power; the Utah Division
- 19 of Public Utilities (the Division); and the Office
- 20 of Consumer Services (the Office). I will also
- 21 reconfirm Rocky Mountain Power's support of the
- 22 Stipulation and the Company's belief that the
- 23 Stipulation is in the public interest.
- 24 Q. Thank you, Mr. Lively. Can you please
- 25 recount the key events that led to the agreement

1	Page that is before us here today?
2	A. The Stipulation resulted from issues
3	raised by the Office of Consumer Services in its
4	review of the Company's 2016 Annual Solar Incentive
5	Program report filed on June 1, 2016. Annually, in
6	reports filed with the Commission, the Company has
7	provided updates on key factors about the Utah Solar
8	Incentive Program. On June 29, 2016 and July 1,
9	2016, the Office and Division, respectively, filed
10	comments regarding the 2016 Report. The Office
11	expressed its continuing concern that eligible USIP
12	customers were not participating in the Cool Keeper
13	Program as required by the USIP tariff and the
14	Company's enforcement of the requirement that
15	participants in the Utah Solar Incentive Program
16	also participate in the Utah Cool Keeper Program.
17	While the Office expressed these concerns,
18	it recommended both acknowledgment of the 2016
19	Report and that the Commission open an investigation
20	on the Company's enforcement of the Utah Solar
21	Incentive Program Tariff or schedule an additional
22	round of comments in the docket. On September 2,
23	2016, parties filed comments regarding the Company's
24	enforcement of the requirement that all Cool

Keeper-eligible Utah Solar Incentive Program

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Page 8 1 participants must participate in the Cool Keeper 2 Program. 3 Subsequent to these comments, parties met 4 for settlement discussions on October 25, 2016 and October 27, 2016 in an attempt to arrive at an 5 agreement that reasonably resolved the issues raised 6 by the Office. Following additional formal and 7 informal discussions, on November 23, 2016, the 8 9 parties entered into a Settlement Stipulation which was filed with the Commission in this docket on the 10 11 same date. 12 0. Can you please describe the key terms in the Settlement Stipulation? 13 The Settlement Stipulation consists of 14 three major elements. First, the parties agreed to 15 revise Electric Service Schedule No. 107, Solar 16 Incentive Program, by deleting Special Condition 8 17 in its entirety. Special Condition 8 provides that 18 19 program participants are required to participate in 20 the Company's Cool Keeper Program in order to be 21 eligible to receive an incentive under the Solar 2.2 Incentive Program. 23 Second, the parties agreed that Rocky Mountain Power will refund \$200,000 to the final 24 25 Solar Incentive Program balance. Rocky Mountain

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- 1 Power agrees that it will not transfer this \$200,000
- 2 amount to other programs in the Sustainable
- 3 Transportation and Energy Plan Act.
- 4 Third, as part of the Stipulation, Rocky
- 5 Mountain Power acknowledges that it did not advise
- 6 the parties in a timely manner about the
- 7 implementation challenges of enforcing participation
- 8 in the Cool Keeper Program as set forth in the Solar
- 9 Incentive Program Tariff. Rocky Mountain Power
- 10 commits to work with parties to discuss
- implementation challenges and identify possible
- 12 solutions related to tariff provisions that may
- 13 arise in the future.
- 14 Q. Mr. Lively, what is your final
- 15 recommendation regarding the Stipulation?
- 16 A. The Company believes that the Stipulation
- 17 is a reasonable and fair resolution of issues raised
- 18 by the parties and that it is in the public
- 19 interest. As such, we recommend that the Commission
- 20 approve the Stipulation.
- 21 Q. Do you have any final comments that you
- 22 would like to make?
- 23 A. Yes. The Company wishes to express
- 24 appreciation to parties for their cooperation and
- 25 willingness to work through these issues and

Page 10 1 discussions that have resulted in an agreement that 2 meets the needs of participants in the USIP Program and that is in the public interest. 3 4 MS. HOGLE: Thank you. Mr. Lively is 5 available for questions. 6 OFFICER REIF: Thank you. 7 questions, Mr. Jetter? 8 MR. JETTER: No questions from the Division. 9 10 MR. MOORE: No questions. 11 OFFICER REIF: Thank you. 12 Mr. Lively, one question, please, for you. 13 Concerning paragraph 15 on page 3 of the Settlement 14 Stipulation, and it pertains to the \$200,000 refund to the USIP balance. And my question is could you 15 16 please clarify the source of those funds? 17 THE WITNESS: The source of those funds will be Company funds. Those are Company 18 19 funds and will not be funded by customers. 20 OFFICER REIF: Thank you for that clarification, Mr. Lively. Are there any follow-up 21 22 questions? All right. Thank you, Mr. Lively. 23 Ms. Hogle, did you wish to call anyone else? 24 MS. HOGLE: At this moment, there is 25 no need to call anybody else. Thank you.

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1	Page 11 OFFICER REIF: Thank you.
2	Mr. Jetter?
3	MR. JETTER: The Division would like
4	to have sworn in Mr. Robert A. Davis.
5	ROBERT A. DAVIS,
6	having been first duly sworn to tell the truth, was
7	examined and testified as follows:
8	EXAMINATION
9	BY MR. JETTER:
10	Q. Mr. Davis, would you please state your
11	name and occupation for the record?
12	A. Robert Davis. I work for the Division of
13	Public Utilities.
14	Q. Thank you. And in the course of your
15	employment with the Division, did you have the
16	opportunity to review the filing in this docket
17	along with all the other comments that have been
18	filed?
19	A. Yes, I did.
20	Q. And you participated in the settlement
21	discussions and negotiations that led to the
22	Stipulation; is that correct?
23	A. That's correct.
24	Q. Have you prepared a brief statement
25	summarizing the Division's position?

Page 12 I have. 1 Α. 2 Q. Please, go ahead. Good morning. Rocky Mountain Power filed 3 Α. 4 its Utah Solar Photovoltaic Incentive Program Annual Report with the Public Service Commission of Utah 5 for the 2015 program year June 1, 2016. On June 1, 6 7 2016, the Commission issued an Action Request to the Division of Public Utilities to review the Report 8 9 for compliance and make recommendations. Division filed its recommendation to acknowledge 10 11 Rocky Mountain Power's report on July 1, 2016. The 12 Office of Consumer Services and Utah Clean Energy 13 also filed comments on June 29, 2016 and July 1, 2016, respectively, recommending that the Commission 14 15 acknowledge the report. On July 15, 2016, the 16 Office filed reply comments requesting that the 17 Commission either extend another round of comments in this docket or open a new docket to further 18 19 investigate Rocky Mountain Power's administering of 2.0 the Solar Incentive Program. On July 19, 2016, the 21 Commission issued a Notice of Filing and Comment 2.2 Period for any interested party to submit comments 23 on the Office's reply comments on or before 24 September 2, 2016 with reply comments due November 25 1, 2016. The Division filed its reply comments on

Page 13 September 2, 2016 supporting the Office. 1 2 The Office identified two issues in its 3 original comments that followed up through data 4 requests to the Company. The first issue related to requested generation data for large systems. 5 second regarded Cool Keeper Program participation 6 Rocky Mountain Power resolved the first issue 7 data. of the generation data for large systems to the 8 approval of the Office and Division. 9 The Office, in its initial comments, 10 11 claimed Rocky Mountain Power was not following its 12 Schedule No. 107 Tariff, Special Requirement 8, 13 which states that residential customers on Schedules 14 1, 2, 3, and 25 and non-residential customers on 15 Schedule 6, 6A, 6B, 8, 9, and 23 that are eligible 16 to participate in Rocky Mountain Power's Cool Keeper 17 Program must participate in the Program to be eligible to receive an incentive under the Solar 18 19 Incentive Program. The Division agreed with the 2.0 Office's claim. In response to the Office's data 21 request, Rocky Mountain Power confirmed that few of 2.2 the residential Solar Incentive Program participants 23 were also participating in Rocky Mountain Power's 24 Cool Keeper Program. 25 The Division, Office, and Rocky Mountain

Page 14 Power agreed to meet to discuss a resolution to 1 2 Rocky Mountain Power's oversight of its Solar 3 Incentive Program. The parties conducted settlement 4 discussions on October 25, 2016, October 27, 2016, and November 15, 2016. Those discussions led to 5 parties' agreement of the following: (1) 6 7 parties agreed to revise Electric Service Schedule 8 No. 107, Solar Incentive Program, by deleting 9 Special Condition 8 in its entirety. (2) 10 parties agree that Rocky Mountain Power will refund 11 \$200,000 to the final Utah Solar Incentive Program 12 balance. Rocky Mountain Power agrees that it will 13 not transfer this \$200,000 amount to other programs 14 in the Sustainable Transportation and Energy Plan 15 Act. (3) Rocky Mountain Power acknowledges that it did not advise the parties in a timely manner about 16 the implementation challenges of enforcing 17 participation in the Cool Keeper Program as set 18 forth in the Utah Solar Incentive Program Tariff. 19 2.0 The Utah Legislature enacted what is 21 commonly called Senate Bill 115 during the 2016 22 General Session. A portion of that legislation, Utah Code Section 54-7-12.8, paragraph 4, instructs 23 24 the Commission to end the Solar Incentive Program and surcharge tariff on December 31, 2016. Rocky 25

Page 15 1 Mountain Power will no longer accept applications 2 for the Solar Incentive Program after December 31, 3 2016. The Solar Incentive Program Tariff will remain in place until all incentives have been paid 5 out. The Division supports this Stipulation and 6 recommends that the Public Service Commission of 7 8 Utah approve the Stipulation and all of its terms and conditions as a resolution to this matter. 9 10 MR. JETTER: Thank you. I have no 11 further questions for Mr. Davis, and he's available 12 for questions from the Commission or other parties. 13 OFFICER REIF: Thank you. Ms. Hogle, 14 any questions? 15 MS. HOGLE: No questions. 16 OFFICER REIF: Mr. Moore? 17 MR. MOORE: No questions. 18 OFFICER REIF: Thank you for your 19 testimony. Anything further, Mr. Jetter? 2.0 MR. JETTER: No, your Honor. 21 OFFICER REIF: Mr. Moore? 2.2 MR. MOORE: I would call Cheryl 23 Murray and ask that she be sworn. 24 CHERYL MURRAY, having been first duly sworn to tell the truth, was 25

1	Page 16 examined and testified as follows:
2	EXAMINATION
3	BY MR. MOORE:
4	Q. Could you please state your name, business
5	address and occupation.
6	A. My name is Cheryl Murray. My business
7	address is 160 East 300 South, Salt Lake City, Utah,
8	and I'm a utility analyst with the Office of
9	Consumer Services.
10	Q. Did you prepare a comment or participate
11	in the preparation of comments in this document, and
12	did you participate in the settlement discussions
13	related to Rocky Mountain Power's Solar Photovoltaic
14	Incentive Program in the 2016 Annual Report?
15	A. Yes, I did.
16	Q. Have you prepared testimony in support of
17	this Stipulation?
18	A. I have.
19	Q. Please proceed.
20	A. Although the caption for this docket and
21	settlement relates to the Utah Solar Photovoltaic
22	Incentive Program, USIP 2016 Annual Report, the
23	relevant issue is actually one of the terms of the
24	Company's tariff, Schedule 107, for the USIP.
25	Schedule 107 requires that customers on

Page 17 specified schedules -- as identified by Mr. Davis a 1 2 few moments ago -- that are eligible to participate 3 in the Company's Cool Keeper Program are required to 4 participate in Cool Keeper in order to be eligible to receive an incentive under Schedule 107. 5 comments related to the 2015 Annual Report and again 6 for the 2016 Annual Report, the Office pointed out 7 that this requirement was not being enforced and 8 9 that the Cool Keeper eligible customers were receiving USIP incentives without Cool Keeper 10 11 participation. 12 In October of this year, the Company, 13 Office, and Division of Public Utilities began meeting to discuss this issue and determine if there 14 15 was a mutually agreeable solution. In the course of these discussions, it became apparent that not only 16 had the Company experienced difficulties enforcing 17 the Cool Keeper requirement, but there was also a 18 lack of clarity in the way the tariff had been 19 2.0 written. As a result of these discussions, parties 21 determined that this Stipulation presented a 2.2 reasonable resolution of the issues. 23 The Office views paragraphs 15 and 16 of 24 the Stipulation as essential to a just and 25 reasonable outcome. As agreed in paragraph 15,

Page 18 Rocky Mountain Power will refund \$200,000 in Company 1 2 funds to the final USIP balance. This will reduce 3 the amount of USIP payments for which ratepayers are 4 still responsible. This money cannot be used as additional STEP funding. In paragraph 16, Rocky 5 Mountain Power commits to work with parties to 6 7 discuss implementation challenges and identify possible solutions related to tariff provisions that 8 may arise in the future. The Office believes that 9 parties working together earlier in tariff 10 11 implementation processes will help to minimize 12 unanticipated consequences of tariff terms and 13 language. The Office has been advocating for more 14 15 inclusive and precise language in various tariffs, and the issues of Schedule 107 have pointed out the 16 potential pitfalls which can result from a lack of 17 clarity and specificity. We will continue to work 18 toward careful wording of future tariffs to prevent 19 2.0 the kind of problems encountered in the USIP 21 Program. 2.2 The Office asserts that the Settlement 23 Stipulation is just and reasonable in result and in 24 the public interest. Accordingly, we recommend Commission approval. That concludes my testimony. 25

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1	MR. MOORE: Your Honor, at this time
2	we would move for the induction of the comments into
3	the record.
4	OFFICER REIF: Any objection?
5	MR. JETTER: No objection.
6	MS. HOGLE: No objection.
7	OFFICER REIF: And were those the
8	comments of all parties or just the comments filed
9	by the Office?
10	MR. MOORE: I think I can only move
11	the comments filed by the Office. I have no
12	objection to the comments by all parties.
13	OFFICER REIF: Okay. Does anyone
14	wish to amend that?
15	MS. HOGLE: The Company moves for the
16	admission of its own comments, although I'm not sure
17	that that's necessary given it's a pleading. But at
18	this time, we would also move for the admission of
19	the Company's comments. Thank you.
20	MR. JETTER: And I think I would
21	offer the same for the Division's comments.
22	OFFICER REIF: Okay, great. Seeing
23	no objection, they're all admitted. Anything
24	further, Mr. Moore?
25	MR. MOORE: Nothing further.
1	

1	Page 20 OFFICER REIF: Any questions for
2	Ms. Murray?
3	MS. HOGLE: No questions.
4	MR. JETTER: No questions.
5	OFFICER REIF: Thank you for your
6	testimony today, Ms. Murray. Is there anything
7	further to come before the Commission?
8	MS. HOGLE: There is. Thank you, Ms.
9	Hearing Officer. The Company respectfully requests
10	and moves that the Commission issue a bench order
11	approving the Settlement Stipulation in the matter.
12	There are no parties opposing this Settlement
13	Stipulation, and all of the signing parties have
14	testified here today that the Settlement Stipulation
15	is in the public interest.
16	OFFICER REIF: Okay. We'll adjourn
17	and be off the record for a few minutes. Thank you.
18	(A brief recess was taken.)
19	OFFICER REIF: Thank you for that
20	brief recess. The Commission has reviewed the
21	motion for a bench ruling to approve the Stipulation
22	in this docket, $16-035-21$ , and grants that motion.
23	And so this is a ruling a bench ruling pending
24	our written ruling. And with the aforementioned
25	note on tariffs, the tariffs the revised

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Page 21
     tariff -- will be filed within the next ten days, if
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     not sooner, and the Company agrees to promulgate
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     that filing.
                    And it is the order of the Commission
 4
     that based on the Stipulation filed in this docket,
 5
     16-035-21, the Division's comments, the Office's
 6
     comments, and testimony presented at hearing and
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     there being no objection to the Stipulation, the
 8
     Commission concludes that it is just, reasonable,
 9
     and in the public interest to approve the
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     Stipulation.
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                     That is our ruling, and we will
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     execute a written order that will be forthcoming.
     So this hearing is adjourned, and have a very nice
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     rest of your day.
           (The proceedings concluded at 9:30 a.m.)
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1	Page 22
2	REPORTER'S CERTIFICATE
3	STATE OF UTAH )
4	COUNTY OF SUMMIT )
5	
6	I, Mary R. Honigman, a Registered
7	Professional Reporter, hereby certify:
8	THAT the foregoing proceedings were
9	taken before me at the time and place set forth in
10	the caption hereof; that the witness was placed
11	under oath to tell the truth, the whole truth, and
12	nothing but the truth; that the proceedings were
13	taken down by me in shorthand and thereafter my
14	notes were transcribed through computer-aided
15	transcription; and the foregoing transcript
16	constitutes a full, true, and accurate record of
17	such testimony adduced and oral proceedings had, and
18	of the whole thereof.
19	I have subscribed my name on this
20	15th day of December, 2016.
21	Mary Torigman
22	Mary R. Honigman
23	Registered Professional Reporter
24	
25	

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