## In the Matter Of:

In Re: Pacific Energy & Mining Company

## **HEARING, DOCKET NO. 18-2602-01**

September 25, 2018

Job Number: 489672

1	BEFORE THE	PUBLIC SERVICE COMMISSION OF UTAH					
2							
3	Pacific Energy & Mining Company Docket No. 18-2602-01						
4							
5		HEARING PROCEEDINGS					
6	TAKEN AT:	Utah Public Service Commission					
7 8		4th Floor 160 East 300 South Salt Lake City, Utah					
9	DATE:	Tuesday, September 25th, 2018					
10	TIME:						
11		Mary R. Honigman, R.P.R.					
12	JOB NO.:						
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1	Page 2 APPEARANCES
2	COMMISSIONER:
3	Jordan White
4	FOR THE DIVISION OF PUBLIC UTILITIES: Patricia E. Schmid
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6	FOR PACIFIC ENERGY & MINING COMPANY:
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9	APPEARING TELEPHONICALLY FOR PACIFIC ENERGY & MINING
10	COMPANY: Dan Green
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13	digiedhieddiene.com
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1	Page 3 PROCEEDINGS
2	COMMISSIONER WHITE: Good morning,
3	everyone. This is the time and place for the
4	hearing in Docket No. 18-2602-01, in the matter of
5	Pacific Energy and Mining Company. My name is
6	Jordan White. I'm one of the three commissioners
7	here at the Utah Public Service Commission, and I
8	will be serving as the presiding officer for the
9	hearing this morning. Let's go ahead and begin by
10	taking appearances.
11	MS. SCHMID: Thank you.
12	Patricia E. Schmid with the Attorney General's
13	Office for the Division of Public Utilities.
14	MR. SPENCER: Terry Spencer on behalf
15	of PEMC.
16	COMMISSIONER WHITE: And I understand
17	that we have folks on the phone this morning.
18	MR. SPENCER: Dan Green is with PEMC,
19	and he's on the phone.
20	COMMISSIONER WHITE: Is that the only
21	person we have on the phone? Okay.
22	Now, I understand pursuant to the
23	scheduling conference or the status conference that
24	was held on September 12, that there was some
25	discussion on the potential presentation or

Page 4 1 resolution or status regarding the same this 2 morning. Do we want to discuss that before we 3 proceed with the evidence? 4 MS. SCHMID: I believe that it would be advisable. PEMC has worked to revise its 5 documents, its policies and procedural manual, to 6 bring it into compliance and to meet the 7 deficiencies the Division has identified. 8 Division received the policy and procedural manual 9 Friday afternoon for review, and it's more than just 10 11 a policy and procedural manual. It's -- I want to 12 say -- let's say, three quarters of a ream of paper 13 with various appendices, and the Division quickly reviewed it, found that there were deficiencies 14 remaining, and so at this point, the Division would 15 like to request that we discuss the status of the 16 matter this morning, rather than have a hearing on 17 the evidence, and that we determine and agree that 18 after the deficiencies have been resolved, that we 19 20 will set a hearing to explain the resolution to the 21 Commission to present it for its decision, and then 22 to address the issue of penalties. 23 COMMISSIONER WHITE: So if I'm 24 hearing you correctly, does it make sense to potentially -- I mean, I'm happy to hear where 25

Page 5 you're at with the terms of the resolution -- but do 1 2 you want to set, for example, a date by which the parties would provide a status report on where 3 4 they're at, or do you want to set a hearing date 5 now, or what are you -- what are the thoughts on that? 6 7 I think that, perhaps --MS. SCHMID: may we have a minute to confer? 8 9 COMMISSIONER WHITE: Sure. Absolutely, yeah. Let's go ahead and go off the 10 11 record for a second. 12 (Off the record.) 13 MS. SCHMID: So the Division and 14 PEMC's attorney have conferred, and we would like to propose that in 30 days, we provide a status report 15 to the Commission indicating how remedies and 16 revisions are going, and if a hearing date is 17 appropriate to set at that time, or if more time is 18 needed. We hope that we can resolve the issues 19 20 within the 30 days. We do not believe that it would 21 be necessary to have a status presented in a formal 22 hearing, but perhaps we could do that through a written submission. 23 24 COMMISSIONER WHITE: Perfect. I'm 25 looking at the calendar. Is -- maybe I'm off on the

1	Page 6 thirty days, but does something, like, say,
2	November 15th, which is a Thursday, make sense?
3	MR. SPENCER: I can't do it that
4	week. I can do it either the week before or the
5	week after. I have a big trial.
6	COMMISSIONER WHITE: Okay. So, yeah,
7	whatever you guys want to let's see. So how
8	about would by the 23rd, would that
9	MR. SPENCER: That would be fine.
10	COMMISSIONER WHITE: Okay. Do you
11	want to just set it for so the parties will
12	either jointly or by, you know, concurrence file
13	a some type of stipulated status report,
14	indicating as what's expressed by Ms. Schmid of the
15	status of the potential request for a hearing date.
16	Okay. With that, are there any other
17	procedural matters or items that need to be
18	discussed this morning?
19	MS. SCHMID: If the parties cannot
20	agree on a joint or a stipulation status, sort of,
21	report, would it be acceptable for the parties to
22	file, individually, status reports? I don't
23	anticipate that would happen, but I want to provide
24	for that contingency.
25	COMMISSIONER WHITE: That's fine. I

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1	Page 7 didn't mean to I just assumed but whatever is
2	most efficient. But the idea being by
3	November 23rd, giving an indication of which
4	direction we want to go.
5	MS. SCHMID: Thank you.
6	MR. SPENCER: Thank you.
7	COMMISSIONER WHITE: If there's no
8	other matters to be addressed this morning, we'll go
9	ahead and adjourn. Thank you very much.
10	(The hearing concluded at 10:07 a.m.)
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1	Page 8 REPORTER'S CERTIFICATE
2	STATE OF UTAH )
3	COUNTY OF SUMMIT )
4	
5	I, Mary R. Honigman, a Registered Professional
6	Reporter, hereby certify:
7	THAT the foregoing proceedings were taken before
8	me at the time and place set forth in the caption hereof;
9	that the witness was placed under oath to tell the truth,
10	the whole truth, and nothing but the truth; that the
11	proceedings were taken down by me in shorthand and
12	thereafter my notes were transcribed through computer-aided
13	transcription; and the foregoing transcript constitutes a
14	full, true, and accurate record of such testimony adduced
15	and oral proceedings had, and of the whole thereof.
16	I have subscribed my name on this 1st day of
17	October, 2018.
18	
19	Mary This
20	Mary R. Honigman Registered Professional Reporter #972887
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1	

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