Application of Dominion Energy Utah

TELEPHONIC HEARING

May 26, 2020

ADVANCED REPORTING SOLUTIONS

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Telephonic Hearing May 26, 2020

1	BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH
2	00000
3	In re: Application of) Dominion Energy Utah to)Docket No. 20-057-06
4	Account for the Excess) Deferred Income Tax)
5	Amortization between January) 2019 March 2020)
6)
7	Pass-Through Application of) Dominion Energy Utah for an)Docket No. 20-057-07 Adjustment in Rates and)
8	Charges for Natural Gas) Service in Utah)
9) Application of Dominion)
10	Energy Utah for an)Docket No. 20-057-08 Adjustment to the Daily)
11	Transportation Imbalance) Charge)
12	,
13	
14	TELEPHONIC HEARING
15	Presiding Officer Yvonne Hogle
16	Taken on Tuesday, May 26, 2020
17	at 9:00 A.M.
18	
19	The Public Service Commission of Utah 160 East 300 South
20	4th Floor
21	Salt Lake City, Utah 84111
22	
23	
24	Reported by: Kellie Peterson, RPR, CSR
25	

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1	APPEARANCES	
2		
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1	May 26, 2020 9:00 A.M.
2	PROCEEDINGS
3	PRESIDING OFFICER HOGLE: Okay. This is the
4	telephonic meeting noticed for a hearing in three
5	dockets: No. 20-57-06, application for the excess
6	deferred income tax amortization between January 2019
7	through March 2020; No. 20-057-07, pass-through
8	application for an adjustment in rates and charges for
9	natural gas service in Utah; and No. 20-057-08,
10	application for an adjustment to the daily transportation
11	imbalance charge.
12	Before we go on, is the court reporter on?
13	COURT REPORTER: I am here, yes, Kellie
14	Peterson.
15	PRESIDING OFFICER HOGLE: Hi, Kellie, thank
16	you.
17	My name is Yvonne Hogle, and I am the
18	Commission's designated presiding officer for this
19	hearing.
20	Let's take appearances, please.
21	MS. CLARK: This is Jenniffer Clark. I'm
22	appearing on behalf of Dominion Energy Utah. And I have
23	with me two witnesses for the Company, Jordan Stephenson
24	will serve as the company's witness in Docket 20-057-06
25	and 20-057-08. And I also have with me Jessica Ipson,

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who will serve as the Company's witness in Docket No.
 1
 2
    20-057-07, the pass-through docket.
 3
                PRESIDING OFFICER HOGLE:
                                           Thank you.
 4
                MR. JETTER: And this is Justin Jetter with
 5
    the Utah Attorney General's Office. I represent the Utah
 6
    Division of Public Utilities, excuse me, and this morning
    the Division would like to sponsor two witnesses.
 7
                For the docket ending in 06, the Division
 8
 9
    witness will be JJ Alder, and for the two dockets ending
10
    in -- excuse me, I reversed that. For the 06 docket,
11
    Jeff Einfeldt will testify for the Division, and for the
12
    07 and 08 dockets, JJ Alder will be the Division's
13
    witness.
14
                PRESIDING OFFICER HOGLE:
                                          Okay.
                                                  Thank you,
15
    Mr. Jetter.
16
                All right. Does Dominion Energy wish to call
    all of its witnesses for the three dockets at the same
17
    time or at the beginning of the proceeding, or do you
18
19
    wish to break them out a certain way?
20
                MS. CLARK:
                            I think it would be most
2.1
    efficient -- because Mr. Stephenson is addressing two
22
    different dockets, I think it would be most efficient to
23
    let him testify first, and then have him followed by
24
    Ms. Ipson, and then -- and then to address the Division's
25
    witnesses, if that works for everyone else.
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1	MR. JETTER: That works great for us.
2	PRESIDING OFFICER HOGLE: Okay. Perfect.
3	MS. CLARK: Wonderful. Then the company
4	PRESIDING OFFICER HOGLE: Any other
5	preliminary any other preliminary matters before we
6	get started?
7	MS. CLARK: I apologize. Not from the
8	company.
9	PRESIDING OFFICER HOGLE: Okay. Thank you.
10	Okay. Ms. Clark, please call your first
11	witness.
12	MS. CLARK: The company calls Jordan
13	Stephenson.
14	PRESIDING OFFICER HOGLE: Good morning,
15	Mr. Stephenson.
16	MR. STEPHENSON: Good morning.
17	PRESIDING OFFICER HOGLE: Do you swear to
18	tell the truth?
19	MR. STEPHENSON: Yes.
20	PRESIDING OFFICER HOGLE: Okay. Thank you.
21	Ms. Clark, you may proceed.
22	MS. CLARK: Thank you.
23	DIRECT EXAMINATION
24	BY MS. CLARK:
25	Q. Mr. Stephenson, can you please state your

1	name and business address for the record?
2	A. Yes. Jordan Stephenson, 333 South State,
3	Salt Lake City, Utah 84111.
4	Q. And what position do you hold with Dominion
5	Energy, Mr. Stephenson?
6	A. I'm a manager of regulation.
7	Q. I'd like to turn you attention to the
8	application in Docket No. 20-057-06, the Tax Surcredit 3
9	docket.
L O	Was the application in that docket prepared
L1	by you or under your direction?
L2	A. Yes.
L3	Q. And do you adopt its contents as your
L4	testimony today?
L5	A. Yes.
L6	MS. CLARK: The Company would move for the
L7	admission of the application and accompanying exhibits in
L8	Docket No. 20-057-06.
L9	PRESIDING OFFICER HOGLE: Okay. They are
20	admitted.
21	MS. CLARK: Thank you.
22	BY MS. CLARK:
23	Q. Mr. Stephenson, can you please summarize the
24	release the Company seeks with this application?
25	A. Yes. In this docket, the Company seeks to

1 extend the Tax Surcredit 3 for 12 months, beginning on 2 June 1, 2020 through May 31, 2021, and to adjust the tax 3 surcredit rate over the same period.

In its order in Docket No. 19-0570-02, the Commission specified that a total of \$6 million should be returned to customers through the extension of Tax Surcredit 3. This amount represents excess deferred income tax amortization entries through February of 2020.

Beginning on March 1st of 2020, the base DNG rates have been updated to include the amortization of EDIT going forward. This extension of Tax Surcredit 3 results in a \$2.56 decrease to a typical customer's annual bill or .39 percent.

The Company notes that its application in this docket did not address how to handle any potential difference between the planned credit amount and the actual amount that is amortized to customers at the end of 12 months ended May 31, 2021.

To ensure that the appropriate amount is ultimately returned to customers, the Company proposes that a true-up between the planned amount and the actual amount credited to customers be performed at -- and any difference be included in the first infrastructure tracker filing in the fall of 2021. Including a true-up amount in the infrastructure tracker filing will ensure

1	that all classes are allocated a portion of the true-up
2	appropriately.
3	The Tax Surcredit 3 extension and adjustment
4	is just, reasonable and in the public interest, and the
5	Company requests the extension be effective June 1, 2020.
6	And this concludes my summary.
7	Q. Thank you, Mr. Stephenson. I would like to
8	turn your attention now to Docket No. 20-057-08, the
9	Transportation Imbalance Charge docket.
LO	Mr. Stephenson, was the application in the
L1	second docket prepared by you or under your direction?
L2	A. Yes, it was.
L3	Q. And do you adopt the contents of this
L4	application also as your testimony today?
L5	A. Yes.
L6	MS. CLARK: The Company moves for the
L7	admission of the application and accompanying exhibits in
L8	Docket No. 20-057-08.
L9	PRESIDING OFFICER HOGLE: They are admitted.
20	MS. CLARK: Thank you.
21	BY MS. CLARK:
22	Q. Mr. Stephenson, can you please summarize the
23	relief the Company seeks with this application?
24	A. Yes. In this docket, the Company seeks to
25	adjust the Transportation imbalance charge to reflect the

1 cost of supplier non-gas services used by GS customers 2 for the 12 months, ended March 31, 2020. 3 Over that period, the Company experienced a 4 total net imbalance of 3.6 million decatherms from GS 5 customers on its system. The Company managed this imbalance at a cost of approximately 22 cents per 6 decatherm. 7 Consistent with the methodology ordered in 8 9 Docket No. 14-057-31, the Company proposes that the total 10 balancing cost incurred be collected from GS customers 11 whose imbalance exceeds 5 percent. This results in a 12 transportation imbalance charge of 7.834 cents, which is 13 a 7.7 percent reduction from the current imbalance charge 14 in place. This rate adjustment is just, reasonable and 15 16 in the public interest, and the Company requests that 17 this rate take effect on June 1, 2020. 18 And this concludes my summary. 19 Mr. Stephenson is now available MS. CLARK: 20 for cross-examination or Commission questions. 21 I have no questions from the MR. JETTER: 22 Division. 23 PRESIDING OFFICER HOGLE: Okay. Thank you. 24 I guess I just wanted a clarification in your 25 testimony regarding the 06 docket and your testimony on

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1
    that testimony. Would you say that this was the first
 2
    time that the parties heard about the true-up that DEU is
 3
    proposing; is that correct?
 4
                THE WITNESS: Yes, that is correct. In our
 5
    original filing, we did not address how to handle any
    difference at the end of the 12 months of this Surcredit
 6
    3, so we would propose that a true-up be performed in
 7
    this -- and there -- we -- there, likely, will be a
 8
    difference -- or there will be a difference.
 9
                                                   It's not a
10
    question.
               So we think that that difference can be
11
    handled by creating an adjustment tracker following the
12
    conclusion of the surcredit.
13
                PRESIDING OFFICER HOGLE: Okay.
                                                  I don't have
14
    any other questions. Thank you, Mr. Stephenson.
15
                THE WITNESS:
                              Thank you.
16
                PRESIDING OFFICER HOGLE: Ms. Clark, do you
17
    want to call your next witness?
18
                MS. CLARK:
                            I do.
                                   Thank you.
19
                The Company calls Jessica Ipson.
20
                MS. IPSON:
                            Good morning.
2.1
                PRESIDING OFFICER HOGLE:
                                          Good morning,
22
    Ms. Ipson.
                Do you swear to tell the truth?
23
                MS. IPSON:
                            Yes.
24
                PRESIDING OFFICER HOGLE: Thank you.
25
                Ms. Clark, You may proceed.
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1	MS. CLARK: Thank you.
2	DIRECT EXAMINATION
3	BY MS. CLARK:
4	Q. Ms. Ipson, will you please state your name
5	and your business address for the record?
6	A. Jessica Ipson, 333 South State Street, Salt
7	Lake City, Utah.
8	Q. And what position do you hold with Dominion
9	Energy?
10	A. Regulatory analyst III.
11	Q. Ms. Ipson, was the application in Docket No.
12	20-057-07 prepared by you or under your direction?
13	A. Yes.
14	Q. And do you adopt its contents as your
15	testimony today?
16	A. Yes.
17	MS. CLARK: The Company would move for the
18	admission for the application in Docket No. 20-057-07 and
19	accompanying exhibits.
20	PRESIDING OFFICER HOGLE: They are admitted.
21	MS. CLARK: Thank you.
22	BY MS. CLARK:
23	Q. Ms. Ipson, can you please summarize the
24	relief the Company seeks in this application?
25	A. Yes. In pass-through Docket No. 20-057-07,

- Dominion Energy respectfully asks the Utah Public Service Commission for approval of \$428,381,603 in Utah gas cost This represents an overall decrease of \$10.891 million. The components of this decrease are, first, a decrease of \$9.171 million in commodity costs, and second, a decrease of \$1.320 million in supplier non-gas costs.
 - Included in this filing is the Commission ordered change from Docket No. 19-057-02 to use a new method for allocating supplier non-gas costs to customers, which includes allocating peak hour contract costs to transportation customers.

This request does not change the existing commodity amortization that was established last fall in Docket No. 19-057-18. The Company is also requesting an amortization of the undercollected SNG cost. The SNG balance is slightly undercollected from expected levels at the end of March by \$962,116, which leads to the debit amortization charges shown on Exhibit 1.5, page 6.

In addition, the Company is also including the unprotected EDIT on the purchase staff agreement totalling \$1,083,300. This will be established as a credit amortization of .972¢ per decatherm over the period of one year beginning June 1, 2020. This credit will be listed as a separate line item on customers'

```
1
    bills and is identified as Tax Reform through Credit 4.
 2
                The cost of purchased gas was developed using
 3
    forecast gas prices from both Pura Energy Group and
 4
    Cambridge Energy Research Associates.
                                           If this
 5
    application is approved, a typical GS customer using 80
    decatherms per year would see a decrease of $8.27 or a
 6
    total annual decrease of 1.28 percent. These rates are
 7
    just, reasonable and in the public interest.
 8
                                                  Therefore,
    we request the rates proposed in commodity and S&G be
 9
10
    allowed to go into effect June 1, 2020.
11
                That concludes my summary.
12
                MS. CLARK: Ms. Ipson is available for
13
    cross-examination and Commission questions.
14
                MR. JETTER:
                             This is Justin Jetter. I don't
15
    have any questions from the Division. Thank you.
16
                PRESIDING OFFICER HOGLE: And I guess I just
17
    want a clarification, Ms. Ipson. Initially, you -- in
18
    the amounts that you've testified to, the 9.171 million
19
    decrease and the $1.32 million decrease, that adds up to
20
    10.4 million, but then you quoted a $10.8 million number.
21
                Can you help me understand the math there?
22
                THE WITNESS: Let me just pull up this one.
23
    I'm sorry, I'm just looking at something because I'm --
24
                PRESIDING OFFICER HOGLE: No problem, take
25
    your time. I just want to make sure that I'm
```

1	understanding the amount.
2	Does it have to do with the peak, so it
3	does
4	THE WITNESS: You peak with, okay. So that
5	is right, so there is an error in my total impact of the
6	decrease. So if you do add those two numbers together,
7	you have a decrease of \$10.491 million, and the
8	calculation I was using to come up with the total amount
9	of the overall decrease in our model was not including
10	the new allocation to the supply I mean the
11	transportation service classes, so that is a reason why
12	there is a difference.
13	PRESIDING OFFICER HOGLE: Okay. So what is
14	the amount that DEU is requesting in this application
15	with respect to these adjustments? What is the correct
16	amount?
17	THE WITNESS: The correct amount is \$10.491
18	million.
19	PRESIDING OFFICER HOGLE: Okay. I don't have
20	any other questions.
21	Mr. Jetter, do you have any questions?
22	MR. JETTER: I don't have any questions.
23	PRESIDING OFFICER HOGLE: Okay. Ms. Ipson,
24	thank you.
25	THE WITNESS: Thank you.

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1
                PRESIDING OFFICER HOGLE:
                                          Mr. Jetter -- oh,
 2
    excuse me, Ms. Clark, do you have anything else?
 3
                MS. CLARK: Nothing further from the Company.
 4
    Thank you.
 5
                PRESIDING OFFICER HOGLE:
                                          Okav.
                                                 Mr. Jetter.
                MR. JETTER:
 6
                             Thank you. Before I call the
 7
    Division's first witness, I would actually like to just
    briefly address the -- I misspoke in our initial
 8
 9
    introduction of the Division's witnesses. The Division
10
    will actually have three witnesses we would like to
11
    sponsor today. So Jeffrey Einfeldt for the 06 docket,
12
    and excuse me, let me make sure I get the numbers
13
    correctly on these.
14
                PRESIDING OFFICER HOGLE:
                                          Okay.
15
                MR. JETTER: For the pass-through docket, the
16
    07 docket, JJ Alder. And for the 08 docket for
17
    transportation, the Division would like to sponsor Vana
    Venjimuri. I'm hoping I'm being -- close to pronouncing
18
19
    that correctly and I'll have her correct my pronunciation
20
    when I call her as a witness.
21
                PRESIDING OFFICER HOGLE: And can you just
22
    spell her last name, if you don't mind, for the reporter?
23
    I understand that you're not going to call her first
24
    probably; is that right? You are going to call --
                MR. JETTER:
25
                             No, no.
```

	_
1	PRESIDING OFFICER HOGLE: Mr okay.
2	MR. JETTER: It is V-E-N-J-I-M-U-R-I.
3	And, Vana, are you on the line with us?
4	MS. VENJIMURI: Yes, I am on the
5	MR. JETTER: Could you pronounce your last
6	name correctly for us?
7	MS. VENJIMURI: It's Venjimuri.
8	MR. JETTER: Venjimuri, okay. Thank you.
9	MS. VENJIMURI: Thank you.
10	PRESIDING OFFICER HOGLE: Okay. Perfect. Go
11	ahead, Mr. Jetter.
12	MR. JETTER: Okay. And so if you'd like to
13	do it like the Company witnesses, we can call and swear
14	in the three Division witnesses and then go through the
15	docket?
16	PRESIDING OFFICER HOGLE: Let's do that.
17	MR. JETTER: Okay. The Division would like
18	to call and have sworn Jeffrey Einfeldt, JJ Alder and
19	Vana Venjimuri.
20	PRESIDING OFFICER HOGLE: Great.
21	Mr. Einfeldt, do you swear to tell the truth?
22	MR. EINFELDT: Yes.
23	PRESIDING OFFICER HOGLE: Mr. Alder, do you
24	swear to tell the truth?
25	MR. ALDER: Yes.

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1
                PRESIDING OFFICER HOGLE:
                                           Ms. Venjimuri, do
 2
    you swear to tell the truth?
 3
                MS. VENJIMURI:
                                 Yes.
 4
                PRESIDING OFFICER HOGLE:
                                           Okay.
                                                  Mr. Jetter,
 5
    call your first witness.
 6
                MR. JETTER:
                              Thank you.
 7
                            DIRECT EXAMINATION
    BY MR. JETTER:
 8
                Mr. Einfeldt, will you please state your name
 9
           0.
10
    and occupation for the record?
11
                May name is Jeffrey F. Einfeldt.
           Α.
                                                   T'm a
12
    utility technical consultant with the Division of Public
13
    Utilities.
14
           0.
                Thank you. And in the course of your
    employment with the Division of Public Utilities, and
15
16
    this is with reference to Docket No. 20-057-06, the
17
    application of Dominion Energy Utah to access -- to
    account for excess deferred income tax amortization
18
19
    between January 2019 and March 2020.
20
                Did you have an opportunity to review the
21
    application filed by the Company and interact with the
22
    Company with further data requests in that docket?
23
                Yes, I have.
           Α.
24
           0.
                And did you prepare and cause to be filed
25
    with the Commission comments from the Division of Public
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1 Utilities dated May 18, 2020? 2 Α. Yes. 3 Q. And will you adopt those comments as your 4 testimony today? 5 Α. Yes. 6 MR. JETTER: I would like to move at this 7 time to enter the document that's listed as -- on the Commission website as "Comments" and it's titled, "Action 8 9 request for response, " from the Division of Public 10 Utilities admitted May 18, 2020, into the record. 11 PRESIDING OFFICER HOGLE: They have been 12 admitted. 13 MR. JETTER: Thank you. 14 BY MR. JETTER: 15 0. Mr. Einfeldt, have you prepared a brief 16 summary of your testimony? 17 Α. Yes, I have. 18 Please go ahead. Q. The Division recommends the Public Service 19 Α. 20 Commission approve Dominion Energy Utah's proposed 2.1 changes updating and extending Tax Surcredit 3 in DEU's 22 Utah Natural Gas Tariff 500. 23 If approved as proposed by the Company and 24 recommended by the Division, the updates to Tax Surcredit 25 3 will be implemented through the new proposed rates,

which will run from June 1, 2020 through May 31, 2021. 1 2 Tax Surcredit 3 amortizes the protected portion of excess 3 deferred income tax, or EDIT, related to the depreciable assets of the Company. The amortization of EDIT and 4 refund to ratepayers is due because of the Federal Income 5 6 Tax law change signed by Congress on December 2017, known as the Tax Cuts and Jobs Acts. 7 The proposed and recommended rate adjustment 8 9 to Tax Surcredit 3 will properly refund the amortization 10 of EDIT to ratepayers, related to the period January 1, 2019 through March 1, 2020 -- or to March 1, 2020. This 11 12 recommended adjustment to Tax Surcredit 3 before the 13 Commission today also incorporates an adjustment to correct a prior over-amortization of EDIT related to 14 prior periods in the amount of \$1.098 million that was 15 16 refunded to ratepayers. 17 The proposed adjustment is scheduled to begin 18 June 1, 2020, and is said to expire May 31, 2021, when 19 the subject protected EDIT is anticipated to be fully 20 amortized and returned to ratepayers. Any remaining EDIT 21 balance at May 31, 2021, either positive or negative, 22 will be calculated and addressed to the infrastructure 23 tracker account to ensure the proper amount is returned 24 to ratepayers.

25

1 with the Company last week and proposed that this 2 adjustment be made at the conclusion of this amortization 3 period, realizing that for us to guess the exact amount 4 now to the penny would be highly unlikely. And that's what the Company proposed through Mr. Stephenson, is what 5 6 we had discussed last week. With that said, the Division believes the 7 proposed adjustment to Tax Surcredit 3 is just, 8 9 reasonable and in the public interest. 10 And that concludes my statement. 11 Thank you. Q. 12 MR. JETTER: I have no further questions for Mr. Einfeldt, and he is available for cross and questions 13 14 from the Commission. PRESIDING OFFICER HOGLE: 15 Ms. Clark? 16 MS. CLARK: The Company has no questions for Mr. Einfeldt. 17 PRESIDING OFFICER HOGLE: 18 Mr. Einfeldt, I 19 just want to make sure that I understand this correctly. 20 Does the DPU feel confident that it can audit the 21 infrastructure tracker true-up that is being proposed by 22 the Company? 23 THE WITNESS: Yes, and it's similar to 24 adjustments we have done. The process is similar to 25 adjustments we have done in similar dockets to this in

the past, and I do have confidence that we can do that. 1 2 PRESIDING OFFICER HOGLE: Okay. Thank you. 3 I have no other questions. 4 Mr. Jetter, you may call your next witness. Thank you. The next witness the 5 MR. JETTER: 6 Division would like to call is JJ Alder and he is sworn 7 in. 8 DIRECT EXAMINATION 9 BY MR. JETTER: 10 0. Are you -- are you with us, Mr. Alder? 11 Α. I am. 12 Would you please state your name and 0. 13 occupation for the record? 14 Α. My name is JJ Alder and I'm a utility Yes. analyst with the Division of Public Utilities. 15 16 0. Thank you. And in the course of your 17 employment with the Division, have you had the opportunity to review the filings made by Dominion Energy 18 19 Utah in the 20-057-07 pass-through application docket? 20 Α. Yes. 21 And did you assist in the creation and filing Q. 22 of an action request response in that docket, dated May 23 19, 2020? 24 Α. Yes. 25 Q. And would you adopt the action request

response as part of your testimony today?
A. Yes.
Q. Do you have a brief summary of the Division's
position in the pass-through application?
A. I do.
Q. Will you go ahead
PRESIDING OFFICER HOGLE: Excuse me. Excuse
me, before you proceed, do you want to have those
materials admitted into the record?
MR. JETTER: Yes, I would like to do that.
So I would like to make a motion to enter the actual
request response, from May 20, 2020, into the
docket into the record, excuse me, into the hearing
for this docket.
PRESIDING OFFICER HOGLE: They are admitted.
MR. JETTER: Thank you.
PRESIDING OFFICER HOGLE: Please proceed,
Mr. Alder.
THE WITNESS: Thank you. Docket No.
20-057-07, known as the 191 pass-through application,
asks for Commission approval for a decrease of 9.171
million in the commodity components and a decrease of
1.32 million in the supplier non-gas components of the
natural gas rate, for a net decrease of 10.491 million.
The projected decrease in commodity cost is

1 due primarily to a decrease in commodity costs from 2 Wexpro productions and market purchases, as well as 3 savings due to Wexpro purchasing gathering facilities 4 from MPLX, formerly Andeavor. For the test year ending May 2021, it is 5 6 anticipated that approximately 52 percent of the total gas requirement will be satisfied from the Wexpro 7 cost-of-service gas production, and the remaining 48 8 percent will be purchased through existing and future 9 10 contracts, as well as spot market purchase contracts 11 transmissions -- transactions, excuse me. 12 If this docket is approved individually, a 13 typical GS customer will see a decrease in their annual 14 bill from \$8.27, which is a decrease of 1.28 percent. The Division believes that the requested 15 16 changes are in the public interest and recommends that 17 the proposed rate changes be approved with an effective date of June 1, 2020. 18 19 That concludes my summary. Thank you. 20 BY MR. JETTER: Thank you. And Mr. Alder, I'd like to -- do 21 Q. 22 you have the action request response in front of you? 23 Α. I don't but I can. Hold on. 24 0. Okay. Let me know when you have it. I would

just like to clarify something that was discussed earlier

25

1 about this decrease in their --2 I have it. Α. Okay. 3 Q. So what I'm looking at here is on page 4 2, under the bold Docket No. 20-057-07. And if we go about halfway through that paragraph, it's the initial 5 sentence there but it discusses the 9.171 million 6 decrease for the supplier non gas -- or excuse me, for 7 the commodities and the 1.32 million for supplier non 8 gas, and the sum of those in this, I think, was similar 9 10 to what was discussed earlier as 10.891 million. 11 Is it correct that that number should be 12 corrected to 10.491? 13 Α. Correct. Yes, that's true. 14 0. I hope that provides a little clarity. Okay. Do you know that -- let me -- the 8. -- \$8.27 for an 15 16 average GS customer on their bill, is that the correct 17 number? 18 Α. Yes. 19 Thank you. 0. Okay. 20 MR. JETTER: And I have no further questions. 2.1 Mr. Alder is available for Commission questions or 22 cross-examination from Dominion Energy Utah. 23 PRESIDING OFFICER HOGLE: Ms. Clark? 24 MS. CLARK: The Company has no questions. 25 Thanks.

```
1
                PRESIDING OFFICER HOGLE:
                                          Okay.
                                                  I think I
 2
    just want to make sure that I'm clear as well.
                                                     So other
 3
    than the correction to the $10.8 million number, which
 4
    was given in the application, I believe -- is that
    correct? -- to 10.4 million, around that number, nothing
 5
 6
    that is reflected here in the exhibits or in any
    comments, with respect to how the customer classes billed
 7
    will be affected, needs to be corrected; is that correct,
 8
 9
    Mr. Alder?
10
                THE WITNESS:
                              Yes, I believe so.
11
                PRESIDING OFFICER HOGLE: Okay. And that is
12
    the only question I have. Thank you, Mr. Alder.
13
                THE WITNESS:
                              Thank you.
14
                PRESIDING OFFICER HOGLE: Mr. Jetter, you can
15
    call your next witness.
16
                             Okay. Would you allow me to ask
                MR. JETTER:
    one more question of Mr. Alder, just to make sure that
17
    our record is correct? There is another spot in the DPU
18
    I would like to correct.
19
20
                PRESIDING OFFICER HOGLE:
                                           Absolutely,
21
    Mr. Alder.
                I apologize.
22
                You're still under oath. Excuse me for
23
    interrupting.
24
    BY MR. JETTER:
25
           Q.
                Mr. Alder, if you turn to page 3 of the
```

1	action request response and the first paragraph on page
2	3, the \$10.891 million shows up again. And should that
3	also be corrected to 10.491 million?
4	A. Yes, that should reflect the 10.491 million.
5	Q. Okay. Thank you.
6	MR. JETTER: And that is the only other
7	question that I had.
8	PRESIDING OFFICER HOGLE: Okay, Mr. Jetter.
9	Mr. Alder, thank you.
10	Mr. Jetter, please call your next witness.
11	MR. JETTER: Okay. Thank you.
12	The Division would like next to call Vana
13	Venjimuri.
14	DIRECT EXAMINATION
15	BY MR. JETTER:
16	Q. Are you with us, Vana?
17	A. Yes, I am.
18	Q. All right. Would you please state your name
19	and occupation for the record?
20	A. I am Vana Venjimuri. I am working as a
21	utility analyst II in the department of public utilities.
22	Q. Thank you. And in the course of your
23	employment with the Division of Public Utilities, have
24	you had the opportunity to review the application filed
25	by Dominion Energy Utah in Docket No. 20-057-08

1 application? 2 Α. Yes. 3 Q. An adjustment to the daily transportation 4 imbalance charge? 5 Α. Yes, I have. 6 And did you also participate in the creation Q. and the filing of the action request response filed in 7 that docket on May 19, 2020? 8 9 Yes, I have. Α. 10 0. And I believe you have been on the call of 11 this hearing with us, and with respect to the two places 12 in that action request response where a number of \$10.891 13 million was referenced in error that was discussed 14 earlier by the Division's witness, Mr. Alder, would you 15 also agree that those two numbers should be changed to 16 \$10.491 million? 17 Α. Yes. And with those two changes, would you 18 Q. 19 adopt the action request response, dated May 19, 2020, 20 filed in the 20-057-08 docket as part of your testimony 21 today? 22 Α. Yes. 23 And have you prepared a brief summary of the Q. 24 Division's position in the daily transportation imbalance

25

charge docket?

May 26, 2020 1 Yes, I have. Α. 2 Please go ahead. Q. 3 PRESIDING OFFICER HOGLE: Before you proceed, 4 Mr. Jetter, do you want to admit your --MR. JETTER: Yes, I'd like to move to admit 5 6 the action request response of May 19, 2020, with the two corrections made just in this hearing of that \$10 million 7 number. 8 9 PRESIDING OFFICER HOGLE: They are admitted. 10 Thank you. 11 Thank you. MR. JETTER: BY MR. JETTER: 12 13 Q. Please go ahead. 14 Α. The Docket No. 20-057-08, or the 15 transportation imbalance charge, was established to 16 charge transportation customers for the supplier non-gas 17 services that are being used on the Company's natural gas 18 distribution system. 19 The calculation of this rate is based on the 20 methodology approved in Docket No. 14-057-31 and is to be 21

adjusted with each pass-through filing and in the next general rate case. The proposed change represents a decrease from 8.489 cents per decatherm to 7.834 cents per decatherm and is calculated based on the actual volumes of transportation customers for the 12 months

22

23

24

25

1 ending March 31, 2020. 2 This rate applies to customers that are 3 taking service under the transportation rate schedules 4 and any amount collected is credited to GS customers 5 through the 191 account. This rate does not impact all 6 transportation customers in the same way and applies only if a customer's nominations are outside of the plus 5 7 percent daily tolerance limit. Transportation customers 8 9 can minimize and possibly avoid this charge through 10 accurate daily gas nominations. 11 The Division believes that the requested 12 changes are in the public interest and recommends that 13 the proposed rate be approved with an effective date of 14 June 1, 2020. 15 That concludes my summary. Thank you. 16 Thank you, Ms. Venjimuri. 0. The Division has no more 17 MR. JETTER: questions and Mr. Venjimuri is available for cross or 18 19 questions from the Commission. 20 PRESIDING OFFICER HOGLE: Ms. Clark? 21 MS. CLARK: The Company has no questions. 22 Thank you. 23 PRESIDING OFFICER HOGLE: Okay. And I just 24 have one question, and this is for any of the Division's

25

witnesses.

I'm curious about the Division's plan for 1 2 auditing the Surcredit 4 that I read in one of the 3 exhibits that is being credited to the 191 account. Мy 4 understanding is that this is the first time that a tax credit will run through the 191 account, with respect to 5 6 these credits anyway, and I just want to make sure that the Division has a plan for that and maybe hear how they 7 plan to do that because this is kind of a different 8 9 mechanism. 10 And that's for -- any of the witnesses can 11 respond to that. 12 Yes, this is Jeff. While that MR. EINFELDT: 13 was being presented, I thought that maybe there would be 14 a true-up. I'm not as familiar with the Surtax Credit 4. 15 I do know that it relates to EDIT also, but it relates to 16 the unprotected portion of EDIT, which can be addressed 17 differently under IRS rules. My -- perhaps we can work with Jordan, and if 18 19 Jordan has any thoughts on this during this hearing and 20 address it. 21 Similar, if it goes to the 191 account, the 22 process to audit it and test the true-up calculation, I'm 23 estimating a true-up calculation in Surcredit 4 also, 24 would be addressed very similar to the Surcredit 3 25 true-up.

```
1
                And I would be happy to entertain some
 2
    thoughts from Jordan on that matter if possible.
 3
                PRESIDING OFFICER HOGLE: Okay. I apologize.
 4
                MR. STEPHENSON: Sure, this is Jordan.
 5
                PRESIDING OFFICER HOGLE: Oh, can you -- is
 6
    this Mr. Stephenson or --
                MR. STEPHENSON:
 7
                                 Yes.
 8
                PRESIDING OFFICER HOGLE:
 9
    Mr. Stephenson, we would like to hear from you to discuss
10
    this, please.
11
                                        Yes, so Jeff is right
                MR. STEPHENSON:
                                 Sure.
12
    regarding Tax Surcredit 4. It is an EDIT item related to
13
    the commodity related cost and it is an unprotected item,
14
    meaning we have discretion on how we want to treat that.
                So we messed it up with the commodities
15
16
    related pass-through. Because it is included in the 191
17
    account, that is a balancing account, so the balance will
18
    carry forward, and it will kind of automatically true-up
19
    as we go. So the next time we file a pass-through, if
20
    there's any difference between what customers would
21
    amortize over the period versus what actually -- what we
22
    intended, the balance will remain in the 191 and the next
23
    time the Company submits a filing, it will, kind of,
24
    automatically be included in those calculations.
25
                So as it relates to Tax Surcredit 3, it is a
```

1 little bit different because we need to manually do a 2 calculation, true it up, and put it into an additional surcredit in the tracker, like we have proposed today, 3 4 whereas Tax Surcredit 4, being in the pass-through account, will continue to be in that account until it is 5 6 fully amortized. And that being said, I believe that it would 7 be subject to all of the discovery that occurs in an 8 9 audit of what goes through the pass-through when the 10 Division conducts those audits. 11 PRESIDING OFFICER HOGLE: Thank you, 12 Mr. Stephenson. 13 MR. STEPHENSON: I am not sure if that helped 14 answer the question. 15 PRESIDING OFFICER HOGLE: Well, I just want 16 to get some clarity. I only saw the Surcredit 4 referenced in the exhibits, and I didn't see a discussion 17 about that, I don't think, anywhere else. 18 19 I just want to ask one final question to the 20 Division. Does the Division feel or think that the way 21 that the Surcredit 4 is being handled is in the best 22 interest of customers? 23 MR. EINFELDT: This is Jeff, Jeff Einfeldt. 24 Based on Jordan's discussion and my understanding of the 191 audit and so forth, I do believe that it would be 25

1	just, reasonable and in the public interest for it to be			
2	addressed with the way Jordan explained.			
3	PRESIDING OFFICER HOGLE: Okay. I appreciate			
4	that.			
5	Is there anything else before we adjourn?			
6	MS. CLARK: Nothing more from the Company.			
7	MR. JETTER: And nothing further from the			
8	Division.			
9	PRESIDING OFFICER HOGLE: Thank you very			
10	much, everyone. We are adjourned.			
11	(The hearing was concluded at 9:50 A.M.)			
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

1	REPORTER'S CERTIFICATE		
2			
3	State of Utah)		
4	County of Salt Lake)		
5			
6	I hereby certify that the witnesses in		
7	the foregoing hearing were duly sworn to testify to the		
8	truth, the whole truth, and nothing but the truth in the		
9	within-entitled cause;		
10	That said hearing was taken at the time		
11	and place herein named;		
12	That the testimony of said witnesses		
13	were reported by me in stenotype and thereafter		
14	transcribed into typewritten form.		
15	I further certify that I am not of kin		
16	or otherwise associated with any of the parties of said		
17	cause of action and that I am not interested in the		
18	events thereof.		
19	IN WITNESS WHEREOF, I set my hand this		
20	30th day of May, 2020.		
21			
22	Loquie Poterson		
23			
24	Kellie Peterson, RPR		
25			

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