1	- BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH -
2	-000-
3	Application of Mountain)
	Sewer Corporation for)
4	Interim Rate Increase and)
	General Rate Increase)
5) DOCKET NO. 22-097-01
)
6)
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10	Public Hearing
11	Taken on Wednesday, August 23, 2023
12	At 9:03 a.m. MT
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15	At the Heber M. Wells Building
16	160 East 300 South
17	Room 403
18	Salt Lake City, Utah 84111
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24	
25	Reported by: Brooke Simms, RPR, CCR, CSR
	Page 1

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1 2	A P P E A R A N C E S The Public Service Commission:
3	Presiding Officer John Delaney
4	Presiding Officer John Defaney
4	For The Division of Public Utilities:
5	FOR THE DIVISION OF PUBLIC OCTIFICIES.
5	Patrick Grecu
6	Patrick Greeu Patricia Schmid
0	UTAH ATTORNEY GENERAL'S OFFICE
7	OTAH ATTORNET GENERAL S OFFICE
8	For Mountain Sewer Corporation:
9	J. Craig Smith
9	Jennifer Bowen-Crockett
10	SMITH HARTVIGSEN, PLLC
11	SMITH HARTVIOSEN, FILE
	Also Present:
12	AIBO II EBEILE.
	Melissa Paschal
13	William Duncan
	Ray Bowden (online)
14	Joanna Matyjasik
	Lynn Wood (online)
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1	PROCEEDINGS
2	-000-
3	PRESIDING OFFICER: Good morning, everyone.
4	My name is John Delaney, and I'm the Commission's
5	designated presiding officer for this hearing.
6	Today is August 23rd, 2023, and it's
7	approximately 9:05 a.m. This is the date and the time
8	that's scheduled for the evidentiary hearing on the
9	applicant Mountain Sewer Corporation's application for a
L O	general rate increase that's in Docket 22-097-01. And
11	we're here to consider the settlement stipulation filed
12	by the parties.
13	Okay. Why don't we take appearances to begin
L 4	with, starting with the applicant, please.
15	MR. SMITH: Craig Smith and Jennifer
16	Crocket-Bowen (sic) on behalf of the applicant.
L 7	PRESIDING OFFICER: Do you want to introduce
18	any witnesses at this point, Mr. Schmid or Mr. Smith?
19	MR. SMITH: Yeah. We have Mr introduce my
20	witnesses too?
21	PRESIDING OFFICER: Yeah. Go ahead. Just
22	tell us who's here.
23	MR. SMITH: We have William Duncan who is our
24	witness today. He's been our consultant in this matter.
25	PRESIDING OFFICER: Anybody else?
	Page 4

1	MR. SMITH: I don't believe we do have
2	Mr. Ray Bowden, who's the owner. He's here virtually.
3	He's recovering from a shoulder injury, but he's here
4	virtually or at least he was. Hopefully he's still
5	here. And, if necessary, he can testify as well.
6	PRESIDING OFFICER: Okay. Thank you very
7	much.
8	The Division?
9	MR. GRECU: Patrick Grecu and Patricia Schmid,
10	assistant attorneys general for the Division, and our
11	witness today is Joanna Matyjasik.
12	PRESIDING OFFICER: Good morning.
13	MS. MATYJASIK: Good morning.
14	PRESIDING OFFICER: Okay. Before we get
15	started thank you for the appearances.
16	Before we get started, any preliminary matters
17	that need to be addressed?
18	MR. SMITH: I failed to mention. We also have
19	our certified public accountant. Lynn Wood is here
20	virtually as well. He can also testify.
21	PRESIDING OFFICER: Okay. So any preliminary
22	matters?
23	Okay. I want to address what I consider a
24	preliminary matter. If there are any issues with
25	respect to confidentiality of information, please

1 identify that now. And while you guys are considering this, the 2 3 reason I raise that is because in the prior hearing on the interim rate case, there was some issues with 4 respect to confidentiality. And I want to make it clear that any issues of confidentiality, it's the party 6 claiming the confidentiality's responsibility to appropriately designate it as such. At which time, 9 then, we will then need to have a discussion about the basis for the claim of confidentiality and how we're 10 11 going to address the claim of confidentiality. 12 So stated another way, if there is a way for 13 this proceeding to go forward without having to disclose what you would otherwise consider confidential 14 15 information, that would probably be the most advisable course. If not, and we do need to talk about the 16 confidentiality issues, we'll cross that bridge when we 17 18 get there. 19 But I want to remind everybody, whoever's 2.0 claiming the confidential information, it's their 21 obligation to make that clear before the cat's out of 22 the bag. This is streaming live, and this is an open 23 proceeding. 24 MR. GRECU: I can note that the Division won't 25 be -- the Division's testimony won't be disclosing any Page 6

1	confidential information.
2	PRESIDING OFFICER: Okay. Thank you. Would
3	you guys like a minute to discuss it, or do you just
4	want to take it on the fly?
5	MR. SMITH: We can just take it on the fly.
6	PRESIDING OFFICER: Okay. Good enough. Any
7	questions on that?
8	Okay. Well, why don't we get going. We'll
9	start with the applicant. Would you like to call your
10	first witness?
11	MR. SMITH: Yes. I'd like to call Mr. William
12	Duncan as our first witness.
13	PRESIDING OFFICER: Good morning, Mr. Duncan.
14	Nice to see you again.
15	MR. DUNCAN: Good morning.
16	PRESIDING OFFICER: Do you swear to tell the
17	truth?
18	MR. DUNCAN: I do.
19	PRESIDING OFFICER: Great. Thank you. Please
20	proceed.
21	WILLIAM DUNCAN
22	was sworn and testified as follows:
23	DIRECT EXAMINATION
24	BY MR. SMITH:
25	Q. Mr. Duncan, would you state your name and
	Page 7

1	address for the record?
2	A. My name is William Duncan. Address is 495
3	East 500 North, Centerville, Utah. I work as an
4	independent consultant on some matters dealing with
5	water and the Public Service Commission.
6	Q. Okay. Can you just you've been retained
7	have you been retained as a consultant and witness
8	for by Mountain Sewer?
9	A. Yes, I have.
10	Q. And can you take a minute and talk about
11	just a little bit about your qualifications?
12	A. Yes. I I worked at the Division of Public
13	Utilities for 12 years and oversaw a number of rate
14	cases relating to water, and I've used that expertise in
15	this case.
16	Q. Okay. Are you familiar with the application
17	of Mountain Sewer that we're here for today?
18	A. Yes.
19	Q. And which what's been your role in regard
20	to that application?
21	A. My role was to develop rates that are just and
22	reasonable and that will allow the the applicant,
23	Mountain Sewer, to earn a fair rate of return and
24	present evidence and exhibits to support those
25	recommendations.

1	Q. All right. And if I recall, you also
2	testified at the interim rate hearing that was
3	happened in this matter?
4	A. Correct, I did.
5	Q. And are you familiar with a stipulation that
6	was entered into between the applicant and the Division
7	of Public Utilities?
8	A. Yes.
9	Q. And could you briefly describe a little bit
10	what's in that stipulation?
11	A. Certainly. This stipulation in general,
12	this the company Mountain Sewer adopted the rate
13	schedule developed by the Division of Public Utilities
14	after reviewing the their recommendation. It was
15	very close to what our request was. There was small
16	differences, but nothing that would warrant any rebuttal
17	testimony or that type of thing. They were very small
18	differences, and so we just adopted their rate schedule.
19	We thought that they had done an excellent job
20	in developing that, and so and it and it covers
21	everything that we need that Mountain Sewer needs in
22	order to be financially viable and other the other
23	aspects, you know, depreciation reserve and that type of
24	thing. So we felt like it was the easiest route just to
25	adopt their rates.

1	Q. And do you know when the last time that
2	Mountain Sewer had an application for a rate increase
3	before the Commission?
4	A. I believe it was effective October 2012.
5	Q. Okay. And are you familiar with the rates
6	that are in the current tariff of Mountain Sewer?
7	A. The current tariff, yes. Well, there's the
8	interim rates that are in the tariff, I guess.
9	Q. Yeah.
10	A. So
11	Q. I guess the question I wanted to ask is did
12	you have some concerns when you reviewed the financial
13	situation vis-a-vis the rates of the Mountain Sewer when
14	you were retained?
15	A. Yes. It was obvious that the rates weren't
16	covering the costs of service.
17	Q. Okay. And what why is that important that
18	you cover the cost of service through your rates?
19	A. Well, my experience has been that when a water
20	or sewer company does not cover its cost does not
21	generate sufficient revenue to cover its cost, that over
22	time the service degenerates because they have to put
23	off needed maintenance or, you know, other things. And
24	over time the service degrades, and then it gets to a
25	point where the company has to do something drastic,

1	like special assessments or something, to get back on
2	top of their financial situation. So it's better to
3	have the rates bring in sufficient revenue to cover all
4	of the costs.
5	Q. Okay. And are you familiar with the concept
6	having what's called a "depreciation reserve"?
7	A. Yes.
8	Q. And did the current rates not the current
9	rate but the former rates in the third tariff did
10	they provide sufficient revenue to create a depreciation
11	reserve?
12	A. I believe they did. I'm not sure, but I
13	believe they did at the time. But since 2011, costs
14	have increased and the company, then, is forced to use
15	funds that should be going into reserve to cover
16	operating costs.
17	Q. And why is it important to have
18	PRESIDING OFFICER: Excuse me. Pardon me.
19	Pardon me. Mr. Smith, I'm not sure if your microphone
20	is on.
21	MR. SMITH: Okay. Now it's on.
22	PRESIDING OFFICER: Thank you.
23	MR. SMITH: Sorry.
24	Q. (BY MR. SMITH) Why is it important to have a
25	reserve fund for Mountain Sewer?

1	A. It's important to have a reserve so that the
2	company can respond quickly to emergency repairs or they
3	can just build it up over time if, you know, at some
4	point they have to replace certain aspects of their
5	infrastructure, and it's important to have that
6	available so that they don't have to do what we talked
7	about before, special assessments or come in for
8	emergency relief. And so it's better to have the
9	reserve built up for those reasons.
LO	Q. Thank you. And then the the rates in the
11	stipulation would they provide for that reserve?
12	A. Yes.
13	Q. Okay. You're familiar with the concept of the
L 4	charges for a utility service being just?
15	A. Correct.
16	Q. And that's found in Utah Code Section 5431.
L7	In your view, are the rates proposed in the stipulation
18	just?
19	A. Yes, they are.
20	Q. And are the are the and you're also
21	familiar with the concept of reasonableness
22	A. Correct.
23	Q of the rules. Are the rules that are
24	proposed in the stipulation and in the attached I
25	think it's the fourth it will be the fourth tariff or
	Page 12

1	Tariff Number 4 I guess is the better way to say
2	it do you consider those rules to be reasonable?
3	A. I do.
4	Q. And how about the public interest?
5	A. Yes, I believe the public interest includes
6	the ability of the utility to have a depreciation
7	reserve to meet all of its costs to provide safe and
8	adequate reliable service. The rates if they're too
9	low and then the service provided isn't reliable, I
10	don't believe that's in the public interest.
11	Q. Thank you. It's my my recollection that
12	you recommended the stipulation to Mountain Sewer in
13	your role as their consultant?
14	A. Correct.
15	Q. Anything since then that's changed your mind
16	about recommending that or about that?
17	A. No, no.
18	MR. SMITH: That's all the questions I have,
19	unless there's more questions the Commission would like
20	or more areas the Commission would like me to inquire
21	into.
22	PRESIDING OFFICER: I'll just let you ask the
23	questions you want to ask, and then if you're finished
24	with your witness, we'll let the Division go ahead, see
25	if they have any questions, and then I'll follow up with
	Page 13

1	any.
2	MR. SMITH: Okay. Thank you.
3	PRESIDING OFFICER: Thank you.
4	Would anybody from the Division like to
5	question Mr. Duncan?
6	MR. GRECU: Could we go off the record just
7	for a moment?
8	PRESIDING OFFICER: Sure.
9	(Discussion held off record.)
10	PRESIDING OFFICER: We are back on the record.
11	MR. SMITH: And at this point we'd like to
12	move for admission of the stipulation between Mountain
13	Sewer and the Division of Public Utilities.
14	PRESIDING OFFICER: Any objections?
15	MR. GRECU: No objection.
16	PRESIDING OFFICER: Okay. Well, let me ask a
17	couple of questions about that before we let that in.
18	And these these are basically just housekeeping
19	questions at this point. I'll have a few other
20	questions later, but before it gets let in and this
21	is consistent with the testimony of Mr. Duncan.
22	The paragraph 6 of the stipulation refers to
23	the last it actually uses the word "last rate
24	increase," and it says 2012, which is consistent with
25	what I heard Mr. Duncan testify about. But there was an
	Page 14

1	interim rate case and an increase that resulted from
2	that, which is 2023. So I guess, for the record,
3	paragraph 6 would otherwise read "the company's last
4	general rate case." Is that an accurate representation?
5	MR. SMITH: That would be accurate.
6	PRESIDING OFFICER: And everybody does
7	understand that there has been a rate case a rate
8	increase between 2012 and today?
9	MR. SMITH: That's correct.
10	PRESIDING OFFICER: Okay. One other kind of
11	housekeeping note, and this also came up in the
12	questioning of Mr. Duncan. On paragraph 19 and I
13	might circle back with the Division on this one. We're
14	talking about the updated tariff sheets, and it
15	references revised Tariff Number 3. Do you see that in
16	paragraph 19?
17	The testimony I just heard was in reference to
18	Tariff Number 4. And as I see what was submitted
19	yesterday, it, too, references Tariff Number 4, but I
20	will note everything prior to what we got yesterday
21	and there were two sets of different exhibits that came
22	over was marked as Tariff Number 3, which is
23	consistent with the stipulation. So what we have is an
24	inconsistency in testimony today referring to Tariff
25	Number 4, with what is referred to as Tariff Number 3 in
	Page 15

1	the stipulation.
2	So which is it? Tariff Number 3 or Tariff
3	Number 4? And if we need to take a minute to figure
4	this out, I think it makes sense to get this
5	housekeeping matter straightened out so we can then do
6	what we need to do with the stipulation.
7	MR. SMITH: Thank you. Yeah. Let's go off
8	the record.
9	PRESIDING OFFICER: Okay. We'll go off the
10	record for five minutes and see where we are. Thank
11	you.
12	(Recess taken from 9:20 to 9:25.)
13	PRESIDING OFFICER: Okay. We're back on the
14	record.
15	MR. SMITH: First of all, thank you for
16	bringing that to our attention about the numbering. It
17	is a mistake. It should be everything should be
18	numbered 3 instead of 4, and we're happy to submit
19	corrected documents if that's the best way whatever
20	the way that is the best way to try to correct that
21	typographical error.
22	PRESIDING OFFICER: Okay. Division, do you
23	agree with that assessment that that is an error?
24	MR. GRECU: Yes. It should be Tariff
25	Number 3.

PRESIDING OFFICER: Okay. My preference would be to get another round of documents. So please MR. SMITH: Yeah. PRESIDING OFFICER: submit as soon as possible. MR. SMITH: I think we can do it today. We'll try to do that. PRESIDING OFFICER: Okay. Well, let's just make sure we get it right. So if you need until tomorrow, that would be fine too, but we will expect let's let's just say by close of business tomorrow. MR. SMITH: Thank you. PRESIDING OFFICER: So we'll expect corrected tariff redline and clean copies of that same tariff reflecting this change from Tariff 4 to Tariff 3. MR. SMITH: Thank you. PRESIDING OFFICER: Great. Thank you. MR. SMITH: So I I believe we'd move for admission of the stipulation. PRESIDING OFFICER: Yeah. I'm sorry. Just give me a sec to MR. SMITH: Oh, I'm sorry. PRESIDING OFFICER: continue to Okay. No more questions on that.	
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23 PRESIDING OFFICER: continue to	
Okay No more questions on that	
oray. No more quescrons on chac.	
And I asked the Division, any objections to	
Page 17	L7

1	the motion?
2	MR. GRECU: No objection.
3	PRESIDING OFFICER: Okay. The motion is
4	granted.
5	MR. SMITH: Also, at this time we'd like to
6	move for admission of the prefiled testimony this was
7	done as part of the interim rate proceeding of
8	Mr. Lynn Wood, who is our accountant. And he's here
9	he's here virtually if there's questions on cross if
10	anyone wants to cross-examine him. And we'd do the same
11	for Mr. Ray Bowden, the owner, and also the same for
12	Mr. Duncan.
13	PRESIDING OFFICER: Any objections to the
14	Division?
15	MR. GRECU: No objection.
16	MR. SMITH: And they're all they're here
17	and if the Division has any questions for them.
18	PRESIDING OFFICER: But if I understand the
19	motion, it's what's already been filed?
20	MR. SMITH: That's correct.
21	PRESIDING OFFICER: So nothing will have
22	changed because what has been filed is what's being
23	sought to be admitted?
24	MR. SMITH: Correct.
25	PRESIDING OFFICER: Okay. I have no
	Page 18

1	questions.
2	Any? Okay.
3	MR. GRECU: No questions.
4	PRESIDING OFFICER: Nothing from the Division.
5	Okay. Great.
6	MR. SMITH: I think with that, we'll that's
7	all we have, as far as Mr. Duncan or testimony, unless
8	the of course, he's here if there are any other
9	questions.
10	PRESIDING OFFICER: Okay. I don't have any
11	questions for Mr. Duncan.
12	Do you have anything else on your side of the
13	case?
14	MR. SMITH: I don't believe so. That's
15	we'll that's what we have. That's we'll submit
16	that and rest on that.
17	PRESIDING OFFICER: Okay. Thank you very
18	much. Okay.
19	Why don't we move to the Division. Will you
20	call your first witness, please?
21	MR. GRECU: The Division would like to call
22	Joanna Matyjasik.
23	PRESIDING OFFICER: Good morning,
24	Mrs. Matyjasik.
25	MS. MATYJASIK: Good morning.
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1	PRESIDING OFFICER: Glad you're here.
2	MS. MATYJASIK: Yes. I apologize.
3	PRESIDING OFFICER: That's okay. It happens,
4	as I said.
5	Do you swear to tell the whole truth?
6	MS. MATYJASIK: Yes.
7	PRESIDING OFFICER: Or just the truth?
8	MS. MATYJASIK: Yes.
9	PRESIDING OFFICER: Thank you very much.
10	Please proceed.
11	JOANNA MATYJASIK
12	was sworn and testified as follows:
13	DIRECT EXAMINATION
14	BY MR. GRECU:
15	Q. Could you please state and spell your name for
16	the record?
17	A. Joanna Matyjasik, J-o-a-n-n-a
18	M-a-t-y-j-a-s-i-k.
19	Q. And what is your position at the Division?
20	A. I am a utility analyst.
21	Q. And your business address?
22	A. 160 East 300 South, Heber Wells Building,
23	Fourth Floor, Salt Lake City, Utah.
24	Q. And have you participated in this docket on
25	behalf of behalf of the Division?
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1	A. Yes.
2	Q. Did you review the company's application for a
3	general rate increase and its prefiled testimony and
4	exhibits?
5	A. Yes.
6	Q. And did you exist in assist in the
7	preparation and filing of your direct testimony and
8	Exhibits 2.1 through 2.10 that were filed on June 29th,
9	2023?
10	A. Yes.
11	Q. And do you have any changes or corrections to
12	any of those?
13	A. No.
14	Q. If I were to ask you about your testimony and
15	exhibits today, would your testimony be the same as that
16	was filed with the Commission?
17	A. Yes.
18	Q. And do you adopt those filings as part of your
19	testimony today?
20	A. Yes.
21	MR. GRECU: At this point I'd like to move for
22	admission of Ms. Matyjasik's testimony and Exhibits 2.1
23	through 2.10 filed on June 29th, 2023.
24	MR. SMITH: No objection.
25	PRESIDING OFFICER: Okay. I have a question
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1	for you.
2	So on Exhibit 2.2 and I think this is just
3	a typo, but let's let's look at 2.2 or maybe I'm
4	just not understanding it. Maybe that's better.
5	Do you have 2.2 in front of you?
6	MS. MATYJASIK: I do.
7	PRESIDING OFFICER: Okay. Applicant, do you
8	have 2.2 in front of you?
9	MR. SMITH: I do.
10	PRESIDING OFFICER: Okay. So at the very top,
11	line 3, there's a 70-30 designation. Do you see that?
12	MS. MATYJASIK: Yes.
13	PRESIDING OFFICER: And if I look down and
14	let's just use lines 6 and 7 as an example. If I look
15	at line 7, that does not reflect a 70-30 split. It's a
16	90 roughly 90-10 split. Do you see do you see
17	that?
18	MS. MATYJASIK: I see that.
19	PRESIDING OFFICER: Okay. So I guess my
20	question is maybe I'm not understanding the purpose
21	of the 70-30 at the top, and that's why I thought maybe
22	it was a typo.
23	MS. MATYJASIK: May I have a moment to look at
24	it?
25	PRESIDING OFFICER: Yeah, absolutely. Sure.
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1	MS. MATYJASIK: Thank you.
2	PRESIDING OFFICER: If you'd like more than
3	just a minute or two, we can take a break if you'd like.
4	MR. GRECU: Yes, please.
5	PRESIDING OFFICER: Great. Thank you. We'll
6	be in recess for at least another five minutes. Thanks.
7	(Recess taken from 9:33 to 9:41.)
8	PRESIDING OFFICER: Okay. We're back on the
9	record. We had taken a break based on a question I had
10	asked, and it is now about 9:40. We are going to take a
11	30-minute break. We will reconvene at ten minutes after
12	10:00 and pick back up where we left off. Thanks.
13	(Recess taken from 9:41 to 10:12.)
14	PRESIDING OFFICER: Okay. Let's go back on
15	the record. It's now about 10:15 in the morning, and
16	we're back on the record in Docket Number 22-097-01.
17	Before I reorient where we were, I failed, I
18	believe, to grant the motion to admit Mountain Sewer's
19	refiled testimony and the exhibits. So if I if I did
20	forget to do that, I am granting the motion. There was
21	no objection. A motion was made to admit the prefiled
22	testimony of Mr. Duncan, Mr. Bowden, and Mr
22 23	testimony of Mr. Duncan, Mr. Bowden, and Mr MR. SMITH: Wood.
23	MR. SMITH: Wood.

1	testimony for the purposes of the interim rate case.
2	MR. SMITH: That's correct.
3	PRESIDING OFFICER: So I've restated the
4	motion, and, again, there were no objections from the
5	Division.
6	MR. GRECU: No objection.
7	PRESIDING OFFICER: And so I am now granting
8	that motion.
9	And then, circling back to reorient where we
LO	were, we were looking at a question I had with respect
L1	to Exhibit 2.2 and a heading that was on two of those
L2	columns in that exhibit.
L3	We had earlier had Mr. Duncan's testimony
L4	where this is my paraphrase that the settlement
L5	stipulation that we're here to discuss today was
L6	agreeable based on the numbers that were presented.
L7	They were close, I think is the word that was used, and
L8	the numbers that are reflected in the exhibits were
L9	close to what Mountain Sewer had asked for to begin
20	with, and so, thus, the settlement where we are.
21	So where we are now is requests for a little
22	bit more time to to look at that exhibit, based on,
23	again, what I thought was a typo in those first two
24	columns, especially since the numbers were agreeable.
25	And the request has been for another

1	30 minutes? Or do you think you need a little bit
2	longer?
3	MR. GRECU: I think we're going to shoot for
4	30 minutes.
5	PRESIDING OFFICER: Okay. Any objections?
6	MS. BOWEN-CROCKETT: No objections.
7	PRESIDING OFFICER: Okay. Why don't we stay
8	adjourned or why don't we go why don't we adjourn
9	now until 10:45. Is that okay?
10	Okay. Thank you. We're adjourned.
11	(Recess taken from 10:14 to 10:50.)
12	PRESIDING OFFICER: Okay. We'll go back on
13	the record at ten minutes to 11:00.
14	Where we left off I'm going to take a
15	different direction. There was a motion made by the
16	Division to admit the prefiled testimony of the
17	witness the witness's prefiled testimony in the
18	interim rate hearing; is that correct? Was that the
19	motion?
20	MR. GRECU: I believe it was after the interim
21	rate hearing.
22	PRESIDING OFFICER: Oh, okay. I'm sorry. Was
23	there a motion that was made to admit prefiled testimony
24	of this witness?
25	MR. GRECU: Yes.

1	PRESIDING OFFICER: Okay. And there was some
2	discussion about that. Do you want to withdraw that
3	motion and make a new motion based on anything that has
4	changed?
5	MR. GRECU: I think maybe we'll have an
6	explanation of or for your question
7	PRESIDING OFFICER: Okay.
8	MR. GRECU: to answer your question.
9	PRESIDING OFFICER: Okay.
10	MR. GRECU: And then maybe renew the motion.
11	PRESIDING OFFICER: Okay. Great. Okay. So
12	my question dealt with I'll just keep it way up
13	here Exhibit 2.2, and it's on the record, the
14	question from before. So what what do you have to
15	say?
16	MS. MATYJASIK: Well, first of all, thank you
17	for bringing this to our attention. As you saw, it took
18	a little bit of digging.
19	I looked at Exhibit 2.2 and discussed it with
20	my colleagues. It appears that the Excel formulas and
21	results don't necessarily track the 70-30 split, but the
22	rates do cover all costs and provide I can't read
23	that word provide money for a capital reserve
24	account. Okay.
25	As I'm so sorry.

1	PRESIDING OFFICER: That's okay. Take your
2	time.
3	MS. MATYJASIK: As a settlement, the contents
4	are a compromise and have been agreed to by all parties.
5	As a whole, and consistent with Utah Code Section
6	54-7-1, it is the Division's testimony that the rates
7	and the stipulation are just and reasonable and in the
8	public interest.
9	PRESIDING OFFICER: Okay. Mountain Sewer, any
10	response or questions follow following up on that
11	explanation?
12	MR. SMITH: No. We're we're fine with the
13	explanation.
14	PRESIDING OFFICER: Okay. Back to you,
15	Division.
16	MR. GRECU: I'd like to move for admission of
17	Ms. Matyjasik's testimony and Exhibits 2.1 through 2.10
18	that were filed on June 29th, 2023.
19	PRESIDING OFFICER: Subject to this
20	explanation?
21	MR. GRECU: Yes.
22	PRESIDING OFFICER: Okay. Any objections?
23	MR. SMITH: No objection.
24	PRESIDING OFFICER: Okay. No no questions
25	from me. Your motion is granted.
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1	Q. (BY MR. GRECU) And did you have an
2	opportunity to review the settlement stipulation that
3	the parties agreed upon in this docket?
4	A. Yes.
5	Q. Did the Division and the company make any
6	changes to the proposed tariff that was filed as part of
7	the settlement stipulation?
8	A. Yes.
9	Q. Did you assist in the preparation and filing
10	of the Division's Action Request Response, including the
11	Corrected Attachment A and Corrected Attachment B filed
12	on August 17th, 2023, that revised the tariff to be
13	consistent with the rate structure in the settlement
14	stipulation?
15	A. Yes.
16	MR. GRECU: I'd like to move for admission of
17	the Division's Action Request Response and associated
18	attachments filed on August 17th, 2023.
19	MS. SCHMID: August 17th? Or did you say 27?
20	PRESIDING OFFICER: I'm sorry. I don't have
21	that in front of me. What exactly is it? It's an
22	office action response, and what was attached to that?
23	MR. GRECU: The Corrected Attachment A and the
24	Corrected Attachment B, which were a revised version of
25	the tariff.

1	PRESIDING OFFICER: Okay. But we've got
2	another revised version of the tariff on August 22nd.
3	MR. GRECU: Yes. I'm getting to that point.
4	PRESIDING OFFICER: Okay. So
5	MR. GRECU: I just want to move to admit that,
6	and then I'll be addressing the additional changes.
7	PRESIDING OFFICER: You want to admit
8	something that is the attachments that are no longer
9	going to be part of the record?
10	MR. GRECU: Just to be able to track the
11	PRESIDING OFFICER: Okay.
12	MR. GRECU: how the changes occurred.
13	PRESIDING OFFICER: I understand.
14	Any objection, Mr. Smith?
15	MR. SMITH: No objection.
16	PRESIDING OFFICER: Okay. Your motion is
17	granted.
18	Q. (BY MR. GRECU) Did you also assist in the
19	preparation of the filing of the Division's Second
20	Corrected Attachment A and Second Corrected Attachment B
21	filed on August 22nd, 2023, which is the latest version
22	of the proposed tariff?
23	A. Yes.
24	Q. Do you have any changes or corrections to the
25	second corrected attachments filed with the Commission
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1	beyond the change that we've already discussed that it
2	should be the Tariff Number 3 and not Tariff Number 4?
3	A. No.
4	MR. GRECU: I'd like to move for admission of
5	the Second Corrected Attachment A and Second Corrected
6	Attachment B filed on August 22nd, 2023, with the
7	correction that they should be the Tariff Number 3 and
8	understanding that there will be additional filing to
9	make that correction by tomorrow, end of day.
10	PRESIDING OFFICER: Any objections?
11	MR. SMITH: No objection.
12	PRESIDING OFFICER: Okay. No questions from
13	me. Motion granted.
14	MR. GRECU: I would also move for the
15	substitution of the Second Corrected Attachment A and
16	Second Corrected Attachment B in place of the tariff
17	sheets that were originally filed with the settlement
18	stipulation, again, with the understanding that there'll
19	be further correction that they'll be Tariff Number 3.
20	PRESIDING OFFICER: Any objections?
21	MR. SMITH: No objection.
22	PRESIDING OFFICER: Okay. No questions here.
23	Motion granted.
24	Q. (BY MR. GRECU) And does the most recent
25	revised tariff represent the agreed upon tariff for
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1	Mountain Sewer?
2	A. Yes.
3	Q. And based upon your experience as an analyst
4	for the Division and the information in the prefiled
5	testimony and exhibits, do you believe that the approval
6	of the settlement stipulation and the latest revised
7	tariff would be just, reasonable, and in the public
8	interest?
9	A. Yes.
10	Q. Do you have a summary to share that provides
11	the Division's position and your testimony in support of
12	the settlement stipulation?
13	A. Yes, I do.
14	On behalf of the Division, I request that the
15	Commission approve the filed stipulation regarding the
16	company's application for a general rate increase. I
17	will not reveal any confidential information in my
18	summary. I will begin by providing background
19	information.
20	On January 31st, 2023, Mountain Sewer filed
21	two applications: One seeking an interim rate increase
22	and one seeking a general rate increase. After the
23	interim rate increase hearing held on March 7th, 2023,
24	the Commission provided approval in an order dated
25	March 14th, 2023, effective March 17th, 2023.
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1	The Division wishes to bring to the
2	Commission's attention that, except except for the
3	interim rate increase granted on March 14th, 2023,
4	Mountain Sewer's last general rate increase became
5	effective on October 30th, 2012, in Docket Numbers
6	11-097-01, 11-097-02, and 11-097-03.
7	The Division has reviewed Mountain Sewer's
8	application for a general rate increase and all the
9	accompanying exhibits. The Division received additional
10	information via reviewing the company's responses and
11	the Division's data request and email, phone call, and
12	virtual meeting correspondence.
13	The Division's analysis showed that the
14	current rates were no longer just and reasonable as the
15	rates no longer covered costs. The Division's records
16	show no formal or informal complaints have been filed
17	with the Commission or the Division against Mountain
18	Sewer for at least ten years.
19	The Division filed direct testimony on
20	June 29th, 2023. Subsequently, the Division and the
21	company entered into settlement discussions. On
22	August 2nd, 2023, the Division filed an unopposed motion
23	to vacate the procedural schedule and retained the
24	scheduled hearing date which Mountain Sewer supported.
25	The Commission granted the motion on August 3rd, 2023.

1 The discussions between the Division and the company led 2 to a settlement agreement negotiated at arm's length. The Division believes paragraphs 13 and 17 3 through 20 of the settlement are of particular 4 5 importance. Paragraph 3 table 2 presents a proposed rate model with a rate structure that covers all costs. 6 7 Paragraph 17 summarizes the billing issues for connected customers. As referenced in paragraph 14, 8 9 Mountain Sewer incorrectly billed its connected 10 customers the interim rates on March 1st, 2023, rather than the effective date ordered by the Commission on 11 March 17th, 2023, resulting in an overbilling of \$9.29. 12 13 Paragraph 15 discusses the underbilling of 14 \$129.68 from March 17th, 2023, through September 30th, 15 2023, due to the approved interim rates being lower than 16 the rates presented in the settlement stipulation. billing issues are resolved by billing each connected 17 customer an additional \$120.39. The Division recommends 18 19 that the customers be given the option to pay this 20 amount over three months, if requested. 21 Paragraph 18 summarizes the billing issues for 22 standby customers. As referenced in paragraph 14, 23 Mountain Sewer incorrectly started billing its standby 24 customers the interim rates on March 1st, 2023, rather than -- rather than the effective date ordered by the 25 Page 33

1 Commission on March 17th, 2023, resulting in an 2 overbilling of \$12.11. Due to the approved interim rates being higher 3 than the rates presented in this settlement stipulation, 4 5 paragraph 16 addresses the overbilling of \$90.77 from March 17th, 2023, through September 30th, 2023, 6 therefore, resolving both billing issues by crediting 7 each standby customer \$102.88 through the company 8 9 standard billing mechanism and the first billing cycle 10 following the effective date stated in the Commission's 11 order. 12 Paragraph 19 of the stipulation also discusses 13 an updated tariff. The tariff initially filed with the 14 settlement stipulation has undergone two revisions. The 15 first revision that was submitted as part of the 16 Division's Action Request Response on March 17th, 2023, corrected the rates to be consistent with table 2 of the 17 18 settlement stipulation. An old tariff template was inadvertently used in the first revision. 19 The second and final tariff filed on 2.0 21 August 22nd, 2023, as Second Corrected Attachments A and 22 B, maintains the rates and fees -- maintains the rates and fee schedule as described in the settlement 23 24 stipulation and includes revisions to the capital reserve account provision, updated rules and 25

1 regulations, and a disclaimer. 2 Paragraph 20 discusses the resolution of the long-term notes payable personally held by Mr. Ray 3 Bowden. After Mr. Bowden purchased Mountain Sewer in 4 2011, he then personally paid off a large amount of debt to keep Mountain Sewer solvent and made major 6 infrastructure improvements. Both the interim rate increase and the general 8 9 rate increase applications show that Mountain Sewer's 10 balance sheet reports long-term notes payable for a substantial amount of money. In the interim rate 11 hearing, Mr. Bowden confirmed that he personally holds 12 13 Through responses to the Division's first these notes. 14 data request issued to Mountain Sewer, Mr. Bowden 15 acknowledged that the long-term notes payable are best 16 characterized as a subsidy. Mountain Sewer is not responsible for these loans or any repayment of them. 17 18 Relying on -- relying on owner subsidies to keep Mountain Sewer solvent is not sustainable as a 19 2.0 reliable funding service, nor is it sound rate making. 21 Rates should be set to cover the full sewer costs. 22 In summary, the rate structure as proposed, in 23 addition to providing full cost funding, will provide 24 additional funds in Mountain Sewer's capital reserve 25 account. This will help with repairs and replacement of

1	an aging infrastructure.
2	The Division believes the criteria for
3	settlement, according to Utah Code Section 54-7-1, have
4	been met and concludes that the evidence contained in
5	the record supports a finding that the settlement
6	proposal, as a whole, is just and reasonable and in the
7	public interest.
8	The Division recommends the Commission approve
9	the stipulation filed with the Commission on August 15th
10	of 2023 and the latest revised tariff in the Second
11	Corrected Attachments A and B filed on August 22nd,
12	2023, with an effective date of October 1st, 2023, with
13	the exception of the revised tariff sheets to be filed
14	by end of day tomorrow.
15	And that concludes my summary.
16	MR. GRECU: The witness is now the witness
17	is now available for cross-examination and questions
18	from the hearing officer.
19	MR. SMITH: We have no questions.
20	PRESIDING OFFICER: Okay. I have a couple of
21	maybe clarifications. I think you referenced March 17th
22	as the date of the of a filing relating to the
23	tariffs. Is that
24	MS. MATYJASIK: Yes, I did.
25	PRESIDING OFFICER: Okay. Did you mean
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1	August 17th, or was it, in fact, March 17th?
2	And let me just jog your memory. We had a
3	filing on the 15th of August, another filing on the 17th
4	of August, and then another filing on the 22nd of
5	August, and those each had tariff attachments. And I
6	believe what I heard you testify about the March 17th
7	date was about a tariff redline. And I'm sorry. I
8	don't have the docket in front of me to see if there is
9	actually an entry showing something on March 17th.
10	MS. MATYJASIK: I'm reviewing my notes to see
11	if there's another reference to March 17th, 2023.
12	PRESIDING OFFICER: Okay.
13	MS. MATYJASIK: Or whether yes, I'll look.
14	PRESIDING OFFICER: That's fine. We're also
15	looking at the docket here.
16	And for the record, the docket is not showing
17	a filing of March 17th.
18	MS. MATYJASIK: March 17th, 2023, that was
19	referenced referenced is the effective date of the
20	interim rates following the Commission's order dated
21	March 14th, 2023.
22	PRESIDING OFFICER: Okay. I must have
23	misheard you, but, yes, I agree with what you just said.
24	Thank you.
25	Okay. I have a couple of questions regarding
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the stipulation itself, but I think I think I'm going
to pose those back to Mountain Sewer, and I might come
back to you. Okay? So I have nothing further. Thanks
for your help. Thanks for clearing up my understanding
on both of those issues.
MS. MATYJASIK: Thank you.
PRESIDING OFFICER: Thank you.
But before I go back to those, though,
anything further from the Division?
MR. GRECU: Nothing further.
PRESIDING OFFICER: Okay. Okay. I have a few
questions, maybe housekeeping, maybe not, regarding the
stipulation, and I think I'll pose them first to
Mountain Sewer. And, Mr. Smith, you can make a
determination if Mr. Duncan is the appropriate witness
or if somebody else is.
MR. SMITH: Okay. Thank you.
PRESIDING OFFICER: So the first question is
the paragraph 17 pardon me of the stipulation.
There's some language in this paragraph about
notification to customers and how it will be payable.
Specifically it says, "The amount shall be payable over
three months, if requested by the customer." Do you all
see that on okay.
So my question is how are the customers going
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1	to be notified that they have to that they have to
2	request to pay the underbilling? How are they going to
3	be notified that they have up to three months to pay
4	this? How are they going to make this request?
5	MR. SMITH: We have Mr. Bowden is still
6	available. I think he would probably be the best to
7	answer this question.
8	PRESIDING OFFICER: Well, let me pose three
9	questions, then, since it might go to the same witness.
10	MR. SMITH: Okay.
11	PRESIDING OFFICER: And they're all kind of
12	stacked up on top of each other, which is how is
13	somebody who's going to be hit with a back bill, in
14	essence, going to know that they actually can't take
15	three months to pay this back bill?
16	The second question, then, would be how long
17	are these customers going to have to make this election?
18	That is, they have to they have to choose to pick
19	this three-month period. So how long are they going to
20	have?
21	And then the third question is, is there a
22	particular way in which they have to make this election?
23	That is, orally? In writing? You know, what are the
24	mechanics behind this?
25	This paragraph is silent on those those
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1	questions, and I'd like something				
2	MR. SMITH: Right.				
3	PRESIDING OFFICER: on the record about how				
4	that's going to play out.				
5	MR. SMITH: Okay. Yeah. If				
6	PRESIDING OFFICER: I can repeat those, if				
7	need be, but if he's the right witness, than please.				
8	MR. SMITH: Yeah. So, Ray, are you are you				
9	available?				
10	MR. BOWDEN: Yes.				
11	MR. SMITH: Okay.				
12	PRESIDING OFFICER: I would like to swear him				
13	in. So				
14	MR. SMITH: Please do.				
15	PRESIDING OFFICER: Good morning, Mr. Bowden.				
16	Do you swear to tell the truth?				
17	MR. BOWDEN: Yes.				
18	PRESIDING OFFICER: Thank you.				
19	RAY BOWDEN				
20	was sworn and testified as follows:				
21	DIRECT EXAMINATION				
22	BY MR. SMITH:				
23	Q. So, Mr. Bowden, did you hear those three				
24	questions?				
25	A. I did.				
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1	your understanding?
2	A. Yes.
3	Q. And
4	PRESIDING OFFICER: Okay. So so my
5	question then is doesn't that in effect, Mr. Bowden,
6	mean that the customers have three months within which
7	to do this, and if they don't do it within three months,
8	then they no longer have the option?
9	MR. BOWDEN: I agree.
LO	PRESIDING OFFICER: Okay. Because I am
11	confused because the the the stipulation actually
12	says it has to be requested. "If requested by the
13	customer." And this doesn't sound like there's any
14	request being made.
15	MR. SMITH: Yeah.
16	PRESIDING OFFICER: It's just a function of
17	how it's going to happen.
18	MR. SMITH: Yeah. We have we looked at
19	that, and after we did the stipulation, we figured it
20	would just be easier not to force customers to make that
21	request. It would just be easier for us and the
22	customers if we just assumed that if they you know,
23	based on their actions were requesting it rather than by
24	contacting us and telling us that they wanted to pay it
25	over three months.

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1	PRESIDING OFFICER: Okay. So this settlement
2	stipulation has been admitted. We have now just changed
3	a term of it modified a term, I should say. And so
4	do we have an agreement that this provision here this
5	sentence in paragraph 17 is modified by this testimony?
6	MR. BOWDEN: Yes.
7	PRESIDING OFFICER: Division?
8	MR. GRECU: Yes.
9	PRESIDING OFFICER: Okay. Thank you. That
10	was a little bit more than housekeeping, I guess. This
11	one kind of was a curiosity.
12	Paragraphs 21B and C. Thank you for providing
13	this comprehensive outline of the customer notifications
14	of the public interest. Thank you. I do have a
15	question, though. Have we gotten any questions?
16	Mountain Sewer, have you gotten any questions per your
17	invitation in paragraphs B and C from customers?
18	MR. BOWDEN: No.
19	PRESIDING OFFICER: Okay. I guess we can find
20	out tonight.
21	MR. SMITH: Yeah. I guess it's been it's
22	been surprisingly quiet as compared to the last time we
23	did this.
24	PRESIDING OFFICER: Okay. Let me just look at
25	my notes.

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1	Okay. I have nothing further, and I think
2	that means we're finished.
3	Is there anything else from either party?
4	MR. SMITH: Not from the applicant.
5	PRESIDING OFFICER: Okay. Division?
6	MR. GRECU: Nothing more from the Division.
7	PRESIDING OFFICER: Okay. Well, we're aware
8	of the statutory deadline here, and we will issue an
9	order in due course. We'll look forward to getting the
10	new tariff sheets before the end of business tomorrow.
11	If a problem arises, please just keep in touch, and
12	we'll work with everybody.
13	Please also don't forget we have the public
14	hearing tonight at 5:30 in this room. And based on what
15	I just heard, it might be a quick hearing. It might not
16	be. But I've got nothing further; so we're adjourned.
17	(This hearing was concluded at
18	11:18 a.m. MT.)
19	* * * *
20	
21	
22	
23	
24	
25	
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1	
2	REPORTER'S CERTIFICATE
3	STATE OF UTAH)
)
4	COUNTY OF UTAH)
5	
6	I, BROOKE SIMMS, an Idaho Certified Shorthand
7	Reporter, Utah State Certified Court Reporter, and
8	Registered Professional Reporter, hereby certify:
9	THAT the foregoing proceedings were taken
10	before me at the time and place set forth in the caption
11	hereof; that the proceedings were taken down by me in
12	shorthand and thereafter my notes were transcribed
13	through computer-aided transcription; and the foregoing
14	transcript constitutes a full, true, and accurate record
15	of such oral proceedings had, and of the whole thereof.
16	I have subscribed my name on this 31st
17	day of August, 2023.
18	
19	
20	
21	Brooke J Linns
22	
	Brooke Simms, RPR, CCR, CSR
23	Idaho CSR No. 1174
	Utah CCR No. 12335391-780
24	
25	
	Domo 45
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Utah Rules of Civil Procedure Part V. Depositions and Discovery Rule 30

(E) Submission to Witness; Changes; Signing.

Within 28 days after being notified by the officer that the transcript or recording is available, a witness may sign a statement of changes to the form or substance of the transcript or recording and the reasons for the changes. The officer shall append any changes timely made by the witness.

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THE ABOVE RULES ARE CURRENT AS OF APRIL 1,

2019. PLEASE REFER TO THE APPLICABLE STATE RULES

OF CIVIL PROCEDURE FOR UP-TO-DATE INFORMATION.

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transcript of the colloquies, questions and answers

as submitted by the court reporter. Veritext Legal

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