## Docket No. UE-190458 - Vol. I

## In the Matter of: Pacific Power & Light Company

October 15, 2019



COURT REPORTING AND LEGAL VIDEO

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|--|---|--------|---|--|--------|
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|  | BEFORE THE WASHINGTON<br>UTILITIES AND TRANSPORTATION COMMISSION  | _      | 1<br>2<br>3   | A P P E A R A N C E S (Cont.)<br>FOR COMMISSION STAFF:<br>JOE DALLAS   |        |
|  | In the Matter of )DOCKET UE-190458  |        | 4   | DANIEL J. TEIMOURI<br>JENNIFER CAMERON-RULKOWSKI (via phone)   |        |
|  | )<br>PACIFIC POWER & LIGHT COMPANY,)<br>a division of PacifiCorp )  |        | 5   | Assistant Attorneys General<br>PO Box 40128<br>Olympia, Washington 98504                                     |        |
|  | 2019 Power Cost Adjustment )  |        | 6   | (360) 664-1192<br>joe.dallas@utc.wa.gov  |        |
|  | Mechanism Report  |        | 7   | daniel.teimouri@utc.wa.gov<br>jennifer.cameron-rulkowski@utc.wa.gov  |        |
|  | HEARING, VOLUME I   | -      | 9<br>10   | FOR PUBLIC COUNSEL:<br>LISA W. GAFKEN<br>Assistant Attorney General  |        |
|  | Pages 1-84  |        | 11  | Washington Attorney General's Office<br>Public Counsel Unit  |        |
|  | ADMINISTRATIVE LAW JUDGE ANDREW O'CONNELL   |        | 12<br>13  | 800 - 5th Avenue, Suite 2000<br>Seattle, Washington 98104<br>(206) 464-6595                                  |        |
|  | October 15, 2019  |        | 14  | lisa.gafken@atg.wa.gov   |        |
|  | 10:00 A.M.  |        | 15<br>16  | FOR THE ENERGY PROJECT:<br>SIMON FFITCH (via phone)  |        |
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|  | REPORTED BY: TAYLER GARLINGHOUSE, CCR 3358  |        | 20  | FOR AWEC:  |        |
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|  |   | Page 2 |   |  | Page 4 |
| 1<br>2   | A P P E A R A N C E S<br>ADMINISTRATIVE LAW JUDGE:  |        | 1   | A P P E A R A N C E S (Cont.)  |        |
| 2<br>3<br>4  | ANDREW J. O'CONNELL   |        | 2<br>3  | FOR SIERRA CLUB:<br>JESSICA YARNALL LOARIE (via phone)   |        |
| 5  | FOR AVISTA:<br>DAVID J. MEYER, ESQ.   |        | 4   | Senior Attorney, Sierra Club   |        |
| 7  | VP and Chief Counsel for Regulatory and<br>Governmental Affairs   |        | 4   | 2101 Webster Street, Suite 1300<br>Oakland, California 94612   |        |
| 8  | Avista Corporation<br>P.O. Box 3727   |        | 5   | (415) 977-5636<br>jessica.yarnall@sierraclub.com   |        |
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| -  |   |        | 8   | MARIE BARLOW (via phone)   |        |
| 11   |   |        | 8   | MARIE BARLOW (via phone)<br>Sanger Thompson PC   |        |
| 11<br>12   | FOR PACIFIC POWER:  |        | 8<br>9  | Sanger Thompson PC<br>1041 SE 58th Place   |        |
|  | FOR PACIFIC POWER:<br>KATHERINE A. McDOWELL<br>McDowell Rackner Gibson PC   |        | -   | Sanger Thompson PC<br>1041 SE 58th Place<br>Portland, Oregon 97215<br>(503) 919-3779                         |        |
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| 12<br>13<br>14<br>15   | FOR PACIFIC POWER:<br>KATHERINE A. McDOWELL<br>McDowell Rackner Gibson PC<br>419 SW 11th Avenue, Suite 400<br>Portland, Oregon 97205<br>(503) 595-3924<br>katherine@mrg-law.com   |        | 9<br>10   | Sanger Thompson PC<br>1041 SE 58th Place<br>Portland, Oregon 97215<br>(503) 919-3779                         |        |
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| 1  | LACEY, WASHINGTON; OCTOBER 15, 2019  | 1  | Loarie for Sierra Club.  |
| 2  | 10:00 A.M.   | 2  | JUDGE O'CONNELL: And the Northwest Energy  |
| 3  |  | 3  | Coalition?   |
| 4  | PROCEEDINGS  | 4  | MS. BARLOW: This is Marie Barlow with  |
| 5  |  | 5  | Northwest Energy Coalition.  |
| 6  | JUDGE O'CONNELL: Okay. Good morning.   | 6  | JUDGE O'CONNELL: Thank you.  |
| 7  | Let's be on the record. The time is approximately  | 7  | I believe we have a representative from  |
| 8  | 10 o'clock in the morning on Tuesday,  | 8  | every party. I want to start by saying we're not   |
| 9  | October 15th, 2019.  | 9  | pleased with any party or about the situation we find  |
| 10   | My name is Andrew O'Connell. I am an   | 10   | ourselves in. The timing of Staff's motion is  |
| 11   | administrative law judge with the Washington Utilities   | 11   | difficult, and the apparent lack of information being  |
| 12   | and Transportation Commission, and I am co-presiding   | 12   | shared is very disappointing. We determined this   |
| 13   | with the Commissioners in Avista's general rate case and   | 13   | hearing was necessary to help us decide the best option  |
| 14   | ERM. And I will be presiding at this hearing on Staff's  | 14   | going forward. The Commissioners would prefer to   |
| 15   | motion to sever Avista's ERM from this general rate case   | 15   | preside along with me, but their schedules didn't permit   |
| 16   | and consolidate it with PSE's, Puget Sound Energy's, PCA   | 16   | it.  |
| 17   | and Pacific Power's PCAM.  | 17   | Let's let's first address the elephant in  |
| 18   | The Commission has yet to decide on how to   | 18   | the room. The issue we want to address today is the  |
| 19   | rule on Staff's motion. Thank you to all the parties   | 19   | decision-making leading up to the 2018 Colstrip outage   |
| 20   | for waiving the seven days notice so that we could have  | 20   | and how the Commission can get the information it needs  |
| 21   | this hearing today. We have a number of concerns and   | 21   | to make a decision.  |
| 22   | questions that we want the input from the parties in how   | 22   | The three companies, Avista, Pacific Power,  |
| 23   | to best resolve, but before we get to that, let's take   | 23   | and PSE, are all co-owners of Colstrip, and each has   |
| 24   | appearances, and short appearances are sufficient.   | 24   | filed a separate case seeking to recover for power costs   |
| 25   | Let's begin with the companies and Avista.   | 25   | including costs related to the 2018 Colstrip outage. We  |
|  |  |  |  |
|  | De ver 6   |  |  |
|  | Page 6   |  | Page 8   |
| 1  |  | 1  |  |
| 1<br>2   | MR. MEYER: Thank you, Your Honor. I want   | 1  | are well aware that the companies' cases have a plethora   |
|  |  |  | are well aware that the companies' cases have a plethora of different issues in them, which share little or no   |
| 2  | MR. MEYER: Thank you, Your Honor. I want to make sure my mic is on. There we go. For Avista,   | 2  | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of  |
| 2<br>3   | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.  | 2<br>3   | are well aware that the companies' cases have a plethora of different issues in them, which share little or no   |
| 2<br>3<br>4  | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.<br>MS. McDOWELL: Katherine McDowell here on<br>behalf of Pacific Power.  | 2<br>3<br>4  | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of<br>these issues. We're holding this hearing because of the   |
| 2<br>3<br>4<br>5   | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.<br>MS. McDOWELL: Katherine McDowell here on  | 2<br>3<br>4<br>5   | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of<br>these issues. We're holding this hearing because of the<br>2018 Colstrip outage decision-making. It's an issue  |
| 2<br>3<br>4<br>5<br>6  | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.<br>MS. McDOWELL: Katherine McDowell here on<br>behalf of Pacific Power.<br>MR. KUMAR: Ajay Kumar on behalf of Pacific  | 2<br>3<br>4<br>5<br>6  | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of<br>these issues. We're holding this hearing because of the<br>2018 Colstrip outage decision-making. It's an issue<br>that we may or may not decide is large enough to  |
| 2<br>3<br>4<br>5<br>6<br>7   | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.<br>MS. McDOWELL: Katherine McDowell here on<br>behalf of Pacific Power.<br>MR. KUMAR: Ajay Kumar on behalf of Pacific<br>Power.  | 2<br>3<br>4<br>5<br>6<br>7   | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of<br>these issues. We're holding this hearing because of the<br>2018 Colstrip outage decision-making. It's an issue<br>that we may or may not decide is large enough to<br>outweigh the lack of commonality in the rest of the   |
| 2<br>3<br>4<br>5<br>6<br>7<br>8  | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.<br>MS. McDOWELL: Katherine McDowell here on<br>behalf of Pacific Power.<br>MR. KUMAR: Ajay Kumar on behalf of Pacific<br>Power.<br>MS. BARNETT: Donna Barnett on behalf of   | 2<br>3<br>4<br>5<br>6<br>7<br>8  | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of<br>these issues. We're holding this hearing because of the<br>2018 Colstrip outage decision-making. It's an issue<br>that we may or may not decide is large enough to<br>outweigh the lack of commonality in the rest of the<br>filings.   |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.<br>MS. McDOWELL: Katherine McDowell here on<br>behalf of Pacific Power.<br>MR. KUMAR: Ajay Kumar on behalf of Pacific<br>Power.<br>MS. BARNETT: Donna Barnett on behalf of<br>Puget Sound Energy.  | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of<br>these issues. We're holding this hearing because of the<br>2018 Colstrip outage decision-making. It's an issue<br>that we may or may not decide is large enough to<br>outweigh the lack of commonality in the rest of the<br>filings.<br>We see that in Avista's general rate case  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10   | MR. MEYER: Thank you, Your Honor. I want<br>to make sure my mic is on. There we go. For Avista,<br>David Meyer.<br>MS. McDOWELL: Katherine McDowell here on<br>behalf of Pacific Power.<br>MR. KUMAR: Ajay Kumar on behalf of Pacific<br>Power.<br>MS. BARNETT: Donna Barnett on behalf of<br>Puget Sound Energy.<br>JUDGE O'CONNELL: Thank you.   | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10   | are well aware that the companies' cases have a plethora<br>of different issues in them, which share little or no<br>commonality. We're not holding this hearing because of<br>these issues. We're holding this hearing because of the<br>2018 Colstrip outage decision-making. It's an issue<br>that we may or may not decide is large enough to<br>outweigh the lack of commonality in the rest of the<br>filings.<br>We see that in Avista's general rate case<br>and ERM, we are going to be asked to make a decision  |
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2 (Pages 5 to 8)

|        | Page 9   |     | Page 11  |
|--------|--|-----|--|
| 1      | then we might have to do that.   | 1   | option.  |
| 2      | All parties will have multiple chances to  | 2   | I want to start by hearing from Staff three  |
| 3      | speak at this hearing. I want the parties to stay  | 3   | questions I want to put at this time to Staff. First, I  |
| 4      | focused on the elephant in the room, the decision-making   | 4   | want Staff to outline what information is lacking and  |
| 5      | leading up to the 2018 Colstrip outage and how the   | 5   | what they would need from the companies in order to make   |
| 6      | Commission can most efficiently get the information we   | 6   | a prudency determination.  |
| 7      | need.  | 7   | Second, I want to give Staff the opportunity   |
| 8      | I'll allow at the end of the proceeding for  | 8   | at this time to explain why it believes we have to   |
| 9      | the parties to have input into anything that does not  | 9   | consolidate Avista's ERM with PSE's PCA and Pacific  |
| 10     | otherwise come up in the hearing related to this   | 10  | Power's PCAM.  |
| 11     | question, but I want the parties to stay focused on the  | 11  | Last, is there another way, other than   |
| 12     | topics we address when we address them. If, during the   | 12  | through consolidation of these dockets, that Staff can   |
| 13     | hearing, the parties believe a short recess is   | 13  | envision getting the necessary information.  |
| 14     | necessary, perhaps where they can discuss amongst  | 14  | Mr. Dallas.  |
| 15     | themselves, I would permit such a request.   | 15  | MR. DALLAS: Thank you, Your Honor. So I  |
| 16     | We see several options for moving forward,   | 16  | will take each question in the order you presented them.   |
| 17     | but, though, let's talk about the obvious ones to start,   | 17  | So Staff's position is that the narrative  |
| 18     | both of which have flaws. The first is, we keep  | 18  | behind what happened leading up to the 2018 Colstrip   |
| 19     | Avista's ERM with its general rate case and we keep the  | 19  | outage is spread across three dockets. Staff would like  |
| 20     | dockets all separate. The problems that we see with  | 20  | to tell this narrative to the Commission; however, Staff   |
| 21     | keeping Avista's ERM with its general rate case is that  | 21  | cannot provide this narrative pertaining to what   |
| 22     | the issue of decision-making leading up to the 2018  | 22  | happened without referencing confidential information  |
| 23     | Colstrip outage is also an issue in PSE and Pacific  | 23  | within each docket.  |
| 24     | Power's filings.   | 24  | Staff believes the information it would like   |
| 25     | While we were making only a decision as to   | 25  | to reference would not be considered confidential among  |
|        | Page 10  |     | Page 12  |
| 1      |  | 1   |  |
| 1<br>2 | Avista in its ERM docket, the problem is that we were  | 1 2 | the companies as joint owners of Colstrip. This is because this information relates to the operation and |
| 3      | only making a decision as to Avista, while PSE and Pacific Power are also co-owners of Colstrip. Having to | 3   | management of Colstrip. Staff cannot provide a complete  |
| 4      | make three different evaluations and determinations of   | 4   | narrative of what happened during the 2018 outage in   |
| 5      | prudency and three separate proceedings for an issue,  | 5   | three separate dockets at this time and will have  |
| 6      | the decision-making of the ownership for Colstrip  | 6   | completely different recommendations as to each Colstrip   |
| 7      | leading up to the outage, that could be resolved more  | 7   | owner based on the different administrative records in   |
| 8      | efficiently with a single determination.   | 8   | each docket.   |
| 9      | The second, sever the ERM, consolidate with  | 9   | It would be unwieldy, uneconomic, and  |
| 10     | the PCA and the PCAM as has been requested by Staff.   | 10  | awkward to have a docket where concerning the same   |
| 11     | The effective date for Avista's ERM presents an  | 11  | doc the same document, one company withholds the   |
| 12     | unfortunately tight timeline for resolution. Avista can  | 12  | document based on asserted privilege or confidentiality,   |
| 13     | correct me if I'm mistaken, but I believe that date is   | 13  | one company represents the document doesn't exist, and   |
| 14     | in early April 2020.   | 14  | one company represents the document exists and provides  |
| 15     | MR. MEYER: That's correct, Your Honor.   | 15  | it as a confidential response. This information  |
| 16     | April 1st.   | 16  | incongruity among the three dockets can lead to  |
| 17     | JUDGE O'CONNELL: Thank you.  | 17  | different outcomes as to each company.   |
| 18     | We believe that an adjudication can be done  | 18  | To illustrate this point, one company has  |
| 19     | on that timeline, but there would be difficulties to   | 19  | not yet acknowledged the fact that Talen has conducted a   |
| 20     | overcome as the companies have pointed out in their  | 20  | Q-1 investigation. One company acknowledged this   |
| 21     | responses. But we may feel after this hearing that we  | 21  | investigation did occur, but did not provide any   |
| 22     | have no other choice to get the information that we  | 22  | documentation on it. And another company had   |
| 23     | need. This hearing is to determine if there is a better  | 23  | acknowledged there was an investigation, but provided  |
| 24     | option than the two I've outlined, and I'll allow all  | 24  | documents pertaining to the investigation as a   |
| 25     | the parties the opportunity to perhaps collaborate on an   | 25  | confidential response. This designation limits Staff's   |
| 25     | the parties the opportunity to perhaps collaborate on an   | 25  | connuential response. This designation limits oran s   |

3 (Pages 9 to 12)

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|  | Page 13  |  | Page 15  |
| 1  | ability to use that information in the other two   | 1  | different based off the incongruity in the record. We  |
| 2  | dockets. And and just to make this clear, Staff must   | 2  | believe that a consolidated adjudication can deal with   |
| 3  | make its recommendation based on the individual  | 3  | these confidentiality issues in one proceeding so we can   |
| 4  | administrative records in each power cost filing.  | 4  | have the information pertaining to what happened before  |
| 5  | Although the companies disagree, Staff's   | 5  | the outage, and specifically what Talen did prior to the   |
| 6  | position is that it would like to tell one narrative   | 6  | outage given the fact that we believe the outage was   |
| 7  | about what happened. If the individual companies did   | 7  | foreseeable.   |
| 8  | something different than the other ones, Staff would   | 8  | And also, I think there's a judicial economy   |
| 9  | acknowledge this distinction within its single   | 9  | aspect as well. It'd be much easier from a from a  |
| 10   | recommendation. Staff believes the Commission needs to   | 10   | resource perspective for the Commission to to make   |
| 11   | hear the complete narrative that is spread across the  | 11   | this determination in one proceeding as opposed to   |
| 12   | three dockets to provide a result that's fair, just, and   | 12   | to to three separate proceedings on on on  |
| 13   | reasonable.  | 13   | really the same cost and the same parties, the Colstrip  |
| 14   | As to specifics, Staff would propose a   | 14   | owners.  |
| 15   | two-tiered level of confidentiality in the consolidated  | 15   | JUDGE O'CONNELL: There might be some   |
| 16   | adjudication. The first tier would be confidential   | 16   | judicial economy having the decision made in one   |
| 17   | information that is not confidential among the Colstrip  | 17   | proceeding, but we're operating under a timeline that  |
| 18<br>19   | owners relating to the operation and management of   | 18<br>19   | makes it rather tight and difficult.<br>MR. DALLAS: So so so Staff's position  |
| 20   | Colstrip.<br>The second layer of confidentiality would be  | 20   | is is we do not want consolidation to prejudice  |
| 20   | confidentially commercially sensitive information that   | 21   | Avista at all. We it's very important to us that any   |
| 22   | would be confidential amongst the Colstrip owners.   | 22   | consolidated adjudication wrap up before April 1st. We   |
| 23   | We believe that this two-tiered level of   | 23   | believe this consolidation this consolidated   |
| 24   | confidentiality will accomplish the goal of giving Staff   | 24   | adjudication will be narrowly focused on one issue, and  |
| 25   | the information to give the Commission the best  | 25   | that's going to be what happened before the Colstrip   |
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|  | Page 14  |  | Page 16  |
| 1  |  | 1  |  |
| 1<br>2   | recommendation and preserving the companies' individual  | 1<br>2   | outage. And and and this could be a very   |
|  | recommendation and preserving the companies' individual<br>commercially sensitive information.   | 1  | outage. And and and this could be a very expedited proceeding. And it's very important to Staff  |
| 2  | recommendation and preserving the companies' individual<br>commercially sensitive information.<br>JUDGE O'CONNELL: Let me let me stop you  | 2  | outage. And and and this could be a very   |
| 2<br>3   | recommendation and preserving the companies' individual<br>commercially sensitive information.   | 2<br>3   | outage. And and and this could be a very<br>expedited proceeding. And it's very important to Staff<br>that this wrap up before the suspension date and the   |
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|                      | Page 17   |                | Page 19   |
|----------------------|---|----------------|---|
| 1                    | preference would be would be to have one protective   |                | there was a a common hearing, a common process  |
| 2                    | order, and in that one protective order, we would we  | 2              | that that happened. And that might address some of  |
| 3                    | would figure out how we deal with the confidentiality   | 3              | the discomfort with the confidentiality between the   |
| 4                    | among the Colstrip owners. Now, if the Commission   | 4              | companies, but it would also foster the judicial economy  |
| 5                    | doesn't go that route, we're going to have to fight   | 5              | of having to deal with this in one proceeding.  |
| б                    | every individual designation so we can have three   | 6              | I hear what Staff is saying about having to   |
| 7                    | identical administrative records so we can tell the same  |                | fight all the confidentiality designations. I'm not   |
| 8                    | story. Staff Staff thinks it's it doesn't make  |                | sure if my idea helps with that, particularly if the  |
| 9                    | sense for us to have three completely different   |                | companies continue to be somewhat inconsistent with how   |
| 10                   | recommendations based off what the companies provide or   |                | they're providing the information, but that's that's  |
| 11                   | or or or refuse to provide.   | 1              | an an idea.   |
| 12                   | So I I think it would be an uphill battle   | 12             | I did want to address briefly the piece of  |
| 13                   | to try to get three identical administrative records. I   |                | Public Counsel's advocacy that might be more appropriate  |
| 14                   | think it would be much easier if we just have one   | 1              | in the GRC versus Avista's ERM. I have one witness  |
| 15                   | protective order and have that two-tier two-tiered  |                | that's addressing both of those concepts. The the   |
| 16                   | level of confidentiality, and then we can tell our story  |                | concept of directional bias, that that's the piece  |
| 17                   | and and and protect the companies' confidential   |                | that could potentially go into the GRC versus staying   |
| 18                   | information at the same time.   |                | with the ERM, and if we separated that out that would   |
| 19                   | JUDGE O'CONNELL: So no, there isn't another   |                | keep kind of the commonality intact among the three   |
| 20                   | idea that Staff has how to get this how to get this   |                | companies.  |
| 21                   | information other than consolidate them?  | 21             | Our testimony there is really more  |
| 22                   | MR. DALLAS: So the other option would be to   |                | informative. It it we're not offering it for  |
| 23                   | fight every individual designation in an attempt to get<br>three identical administrative records in the three  |                | decisional purposes. We could sever that piece of the   |
| 24<br>25             |   |                | testimony and with the Commission's permission, file  |
| 20                   | dockets pertaining to the same cost. So it it it  | 25             | that in the GRC. It's relatively short. It's about  |
|                      | Page 18   |                | Page 20   |
| 1                    | is possible, but, you know, the legal standard we're  | 1              | that portion of the testimony is approximately ten  |
| 2                    | dealing with among among them is judicial economy,  |                | pages, and there's five exhibits that go along with it.   |
| 3                    | and it's much more efficient to have one protective   | 1              | I don't believe that Avista would be prejudiced. We   |
| 4                    | order that protects all the companies and allow Staff   |                | outlined what that testimony would say in the letter  |
| 5                    | and the Commission to have the relevant information.  |                | that we filed on October 3rd outlining what issues we   |
| 6                    | MR. TEIMOURI: Excuse me, your Honor. Dan  |                | were anticipating on on filing. So I think that   |
| 7                    | Teimouri with Commission Staff. We could also issue   |                | there would be plenty of opportunity to respond and no  |
| 8                    | bench requests relating directly to this information to   |                | prejudice in that case, but we we could sever that  |
| 9                    | the companies and and ask them directly for the   |                | piece of our testimony out and provide that to the  |
| 10                   | requested information.  |                | Commission through the GRC and then keep our Colstrip   |
| 11                   | MR. DALLAS: But but I'm not sure if that  |                | issues separate and deal with that in the ERM proceeding  |
| 12                   | would resolve the confidentiality issues but  |                | if it's severed and consolidated with the other three.  |
| 13                   | JUDGE O'CONNELL: Okay. Let me let's   | 13             | Did you want me to to address your second   |
| 14                   | turn to Public Counsel. Ms. Gafken, the same questions  | 14             | question in terms of why consolidation is is  |
| 15                   | generally for Public Counsel, is there another way you  | 15             | necessary or  |
| 16                   | can envision getting the information needed without   | 16             | JUDGE O'CONNELL: Well, I think  |
| 17                   | consolidating?  | 17             | MS. GAFKEN: want me to stop there?  |
| 18                   | MS. GAFKEN: I did have one other idea. I'm  | 18             | JUDGE O'CONNELL: it was more aimed at   |
| 19                   | not certain that it's much better than the consolidation  | 19             | Staff   |
|                      | idea. The Commission has conducted proceedings that are   | 20             | MS. GAFKEN: Okay.   |
| 20                   |   |                | JUDGE O'CONNELL: the proponent of   |
| 20<br>21             | not consolidated but conducted simultaneously. So that  | 21             |   |
|                      | · -   |                | wanting to consolidate. If you think that's the best  |
| 21                   | not consolidated but conducted simultaneously. So that  | 22             |   |
| 21<br>22<br>23<br>24 | not consolidated but conducted simultaneously. So that<br>was done I don't have the docket numbers at hand, but<br>a Puget filing back in 2012 or 2013 where they had an<br>ERF and a decoupling docket. Those dockets were not | 22<br>23<br>24 | wanting to consolidate. If you think that's the best  |
| 21<br>22<br>23       | not consolidated but conducted simultaneously. So that<br>was done I don't have the docket numbers at hand, but<br>a Puget filing back in 2012 or 2013 where they had an  | 22<br>23<br>24 | wanting to consolidate. If you think that's the best option, I would be interested to hear that. I I do |

5 (Pages 17 to 20)

|   | Page 21   | Pa  | age 23  |
|---|---|---|---|
| 1   | dockets and, you know, hearing them together but keeping  | 1 with informal discovery. Our our engagemen  | t with  |
| 2   | them separate. And I'm curious, do you think we would   | 2 PacifiCorp has been a lot lighter, and that's pur   | ely a   |
| 3   | have any trouble, any confusion making sure that those  | 3 resource adequacy issue. Of course, if these th   | nree  |
| 4   | items stay separate when they get heard in front of   | 4 cases are consolidated, we will fully participate   | and go  |
| 5   | Commission and then when they get decided? Just because   | 5 forward that way. But there is there is a pretty  | y   |
| 6   | in my review of that example you gave, that caused a big  | 6 serious resource adequacy issue in dealing with   | n all of  |
| 7   | issue for the Commission later on.  | 7 the things that come before the Commission.   |   |
| 8   | MS. GAFKEN: I I think it's a flawed   | 8 JUDGE O'CONNELL: Okay. Thank yo   | ou.   |
| 9   | approach if I'm being completely frank. It's a little   | <sup>9</sup> I am aware that there are a number of  |   |
| 10  | bit illusory because in my mind, it is consolidated, and  | <sup>10</sup> parties on the bridge line who are present here   | for this  |
| 11  | it does pose some administrative hassles on the   | 11 hearing, thank you, but they also indicated that   | they  |
| 12  | decision-making side in terms of having you still   | 12 were not going to be really participating in this  |   |
| 13  | have to produce three orders, you know, if you are  | 13 discussion.  |   |
| 14  | keeping it separate. It does look like it's   | 14 And I want to check with Mr. Pepple. A   |   |
| 15  | consolidated, and so I think it's hard to understand so   | do not recall and I want to offer you the chance  |   |
| 16  | it lacks transparency. If you're Joe public looking in,   | 16 speak, and I was curious if you are participating  | ı in  |
| 17  | I'm not sure that they fully understand what's going on   | 17 this discussion?   |   |
| 18  | in that circumstance.   | 18 MR. PEPPLE: Thank you, Your Honor.   |   |
| 19  | I do believe that consolidation would be  | 19 guess, yeah, we're happy we we certainly,  |   |
| 20  | more efficient. It would solve a lot of those problems.   | <sup>20</sup> interested in participating in this discussion. I g   |   |
| 21  | You would have one record to deal with instead of three,  | 21 if the question is whether we intend to file testim  | nony  |
| 22  | and there is a common story that needs to be told with  | 22 on the Colstrip outage, at this time, we do not,   |   |
| 23  | respect to the Colstrip outage and the and the events   | 23 although I wouldn't that's that's not intende  |   |
| 24<br>25  | leading up to that outage. From Public Counsel's  | <ul> <li>indicate, you know, a position on it one way or t</li> <li>other.</li> </ul>   | ine   |
| 20  | perspective, we have a story that we're ready to tell in  | 25 other.   |   |
|   | Page 22   | Pa  | age 24  |
| 1   | the Avista ERM filing, but, you know, Staff has   | 1 I guess I would say if you know, in   | 2   |
| 2   | expressed some pretty serious concerns that perhaps we  | <ol> <li>response to your your first question about whet</li> </ol>   |   |
| 3   | don't have a clear story, or the full story, with   |   | her   |
|   |   | 3 IDER ARE AIRCOAUVES TO CONSOLIDATION VOLLKNOW   |   |
| 4   |   |   | one   |
| 4<br>5  | respect to all three of the companies.  | 4 other idea might be it's something that I just ca   | one   |
|   | respect to all three of the companies.<br>So while I feel like I have a story to tell   | <ul> <li>other idea might be it's something that I just ca</li> <li>up with on the fly, so if it's a bad idea, then that's</li> </ul>   | one   |
| 5   | respect to all three of the companies.<br>So while I feel like I have a story to tell<br>the Commission with respect to Avista's ERM, I'm not   | <ul> <li>other idea might be it's something that I just ca</li> <li>up with on the fly, so if it's a bad idea, then that's</li> <li>fine. But it it seems like it might be</li> </ul>   | one<br>me   |
| 5<br>6  | respect to all three of the companies.<br>So while I feel like I have a story to tell   | <ul> <li>other idea might be it's something that I just ca</li> <li>up with on the fly, so if it's a bad idea, then that's</li> <li>fine. But it it it seems like it might be</li> </ul>  | one<br>me<br>y  |
| 5<br>6<br>7   | respect to all three of the companies.<br>So while I feel like I have a story to tell<br>the Commission with respect to Avista's ERM, I'm not<br>certain that it's the complete story or that it has all  | <ul> <li>other idea might be it's something that I just ca</li> <li>up with on the fly, so if it's a bad idea, then that's</li> <li>fine. But it it seems like it might be</li> <li>possible to have another protective order that online</li> </ul>  | one<br>me<br>y<br>d in  |
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6 (Pages 21 to 24)

|  | Page 25  | Pa   | ge 27   |
|--|--|--|---|
| 1  | is now willing to stipulate that if these dockets are  | 1 start with that as an article of faith, you then find a  |   |
| 2  | consolidated, the only issue it will contest is the  | 2 way to navigate through that, navigate through the   |   |
| 3  | prudency of the replacement power cost associated with   | 3 confidentiality issues. And I think there are ways to  |   |
| 4  | the 2018 Colstrip outage. With this stipulation,   | 4 do that.   |   |
| 5  | though, Staff would like to consolidate the entire   | 5 I I'm not going to reargue because we're   |   |
| 6  | dockets because the Commission has to improve the entire   | 6 vectoring in, if you will, on on a more precise  |   |
| 7  | deferral balances in each docket. It doesn't make sense  | 7 Colstrip issue here, but I want to emphasize that w  | /hen  |
| 8  | to sever individual issues in each docket if the   | 8 we filed the ERM six months ago, that triggered ve   | ery   |
| 9  | Commission needs to ultimately improve the entire  | 9 extensive discovery and over 150 separate items 1  | from  |
| 10   | deferral balances. And with that, we we would like   | 10 Staff and a hundred from other parties involved in  | the   |
| 11   | to hear what the companies thoughts are on Staff's   | 11 production of 600 documents and countless hundr   | eds of  |
| 12   | proposed stipulation.  | 12 hours of Avista, Staff time. I stand to be corrected  | l,  |
| 13   | JUDGE O'CONNELL: Well, before we get there,  | 13 but I don't believe we objected to any or if we did   |   |
| 14   | let's say that the companies reject your offer, but the  | 14 object to any of the discovery, that I know there wa  | asn't   |
| 15   | Commission decides we have to consolidate these anyway,  | 15 a motion to compel, but I don't believe we even   |   |
| 16   | can we hold Staff to this only one issue is going to be  | 16 objected. Now, whether the responses were suffic  | cient or  |
| 17   | contested if this gets consolidated?   | 17 not, that's I guess in the eye of the the reader.   |   |
| 18   | MR. DALLAS: I I I believe so. That's   | 18 So we've had, you know, five months of  |   |
| 19   | Staff's position, and, you know, we we certainly want  | discovery, ongoing, extensive discovery, and wit   |   |
| 20   | to address the Commission's concerns and the companies'  | 20 multiple rounds. There haven't been any motions   |   |
| 21   | concerns about commonality. In preparation for this  | 21 compel in terms of what Avista did or didn't provide  |   |
| 22   | hearing, Staff looked at every filing, and we do not   | They the the Company, I think, has really done   | ea  |
| 23   | believe any other costs ought to be included included  | 23 masterful job of dedicating the resources. And  |   |
| 24   | in the 2018 deferral balances were imprudent, so   | 24 and and I can speak, I guess, candidly here is th   |   |
| 25   | therefore, we would propose that the consolidated  | frankly, there was a lot of angst within the Compar  | ıy  |
|  | Page 26  | Da   |   |
|  | rage 20  | 14   | ge 28   |
| 1  |  |  |   |
| 1<br>2   | adjudication would be focused on a very narrow issue and   | 1 about how much effort was being expended. And  |   |
|  | adjudication would be focused on a very narrow issue and<br>can be resolved before April 1st given that this is the  | <ol> <li>about how much effort was being expended. And</li> <li>proponent, and the Company understood that it's</li> </ol>   | l was a   |
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7 (Pages 25 to 28)

|  | Page 29  |  | Page 31  |
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| 1  | today, another week or so. It's not up to me to say  | 1  | \$30 million tipping point.  |
| 2  | we've gone by, and we will have lost essentially three   | 2  | So I hope that gives you some useful   |
| 3  | weeks on our agreed upon schedule.   | 3  | information as to why we're so keen on keeping these two   |
| 4  | And in that process and there's a reason   | 4  | proceedings marching in lockstep. It's it's not just   |
| 5  | I'm laying this out, because it may play into some   | 5  | important for us or important to the efficient use of  |
| 6  | alternative suggestions later on. But in that process,   | 6  | your resources here, but it's important to our customers   |
| 5<br>7   | we have not disturbed the December 11th through 13th   | 7  | as well. And the time's long since passed for that   |
| 8  | hearing dates, nor do we want to. That was for the   | 8  | bucket to be to be dumped.   |
| 9  | general rate case and for the ERM. But what this   | 9  | So that's all by way of background. What   |
| 10   | three-week delay has caused is a shrinkage of time for   | 10   | what troubles me a bit is that and, again, I can't   |
| 11   | us to respond. We had a late we had a November 6th,  | 11   | and won't speak to what has been going on in the Puget   |
| 12   | I believe, date for a response, and now we're being  | 12   | and the PacifiCorp dockets. I don't know what the  |
| 13   | pinched. So some adjustment, no matter what, if they   | 13   | procedural posture is of those two dockets. I have not   |
| 14   | remain consolidated in Avista's general rate case needs  | 14   | talked to the practitioners on my left, and I I won't  |
| 15   | to be made. And depending on which way the Commission  | 15   | pretend to. But I know that the Commission has   |
| 16   | goes, there are ways to do that. It's not the end of   | 16   | recognized discovery tools. Those tools could be   |
| 17   | the world, there are ways to do that. It is not the end of   | 17   | motions to compel, there were no motions to compel for   |
| 18   | the general rate case.   | 18   | Avista, and in due course, if it was necessary to have a   |
| 19   | At the end of the day, what matters to   | 19   | motion to compel with respect to another issue, another  |
| 20   | Avista is April 1 of next year. That is the date our   | 20   | company, well, so be it, I don't know. So you have   |
| 21   | new rates would go into effect, and that is the date   | 21   | that. And it it's it's a readymade tool, and   |
| 22   | that we want to empty this bucket. We have a \$30  | 22   | somebody else mentioned bench requests, so there are   |
| 23   | million bucket of ERM dollars that we've been accruing   | 23   | ways of getting at this information.   |
| 24   | at really since 2005, I believe it is. And under the   | 24   | It it seems to me that let   |
| 25   | ERM mechanism, you don't tip that bucket, you don't  | 25   | let me back up a minute. Common issues are not uncommon  |
| 23   |  |  |  |
|  |  |  |  |
|  | Page 30  |  | Page 32  |
| 1  | Page 30 empty that bucket until you trip the lid, and that lid,  | 1  | Page 32 with Colstrip. Every rate case not every rate case,  |
| 1<br>2   |  | 1<br>2   |  |
|  | empty that bucket until you trip the lid, and that lid,  | 1  | with Colstrip. Every rate case not every rate case,  |
| 2  | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at   | 2  | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of  |
| 2<br>3   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million   | 2<br>3   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too   |
| 2<br>3<br>4  | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at   | 2<br>3<br>4  | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,  |
| 2<br>3<br>4<br>5   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million   | 2<br>3<br>4<br>5   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves  |
| 2<br>3<br>4<br>5<br>6  | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go  | 2<br>3<br>4<br>5<br>6  | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in  |
| 2<br>3<br>4<br>5<br>6<br>7   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our  | 2<br>3<br>4<br>5<br>6<br>7   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are   |
| 2<br>3<br>4<br>5<br>6<br>7<br>8  | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out  | 2<br>3<br>4<br>5<br>6<br>7   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.<br>We don't find ourselves when we're arguing  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out<br>the roughly three and a half million of Colstrip  | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.  |
| 2<br>3<br>5<br>6<br>7<br>8<br>9<br>10  | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out<br>the roughly three and a half million of Colstrip<br>ERM-related dollars from that \$34 million figure, it   | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.<br>We don't find ourselves when we're arguing<br>over capital, common capital decisions struggling with<br>consolidation and confidentiality. So I'm a little  |
| 2<br>3<br>6<br>7<br>8<br>9<br>10<br>11   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out<br>the roughly three and a half million of Colstrip<br>ERM-related dollars from that \$34 million figure, it<br>would still trip the lid.<br>So no matter what, we don't want that date,<br>with or without the Colstrip issue in this case, to go   | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.<br>We don't find ourselves when we're arguing<br>over capital, common capital decisions struggling with<br>consolidation and confidentiality. So I'm a little<br>surprised we found ourselves at this point at this time.  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out<br>the roughly three and a half million of Colstrip<br>ERM-related dollars from that \$34 million figure, it<br>would still trip the lid.<br>So no matter what, we don't want that date,   | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.<br>We don't find ourselves when we're arguing<br>over capital, common capital decisions struggling with<br>consolidation and confidentiality. So I'm a little  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out<br>the roughly three and a half million of Colstrip<br>ERM-related dollars from that \$34 million figure, it<br>would still trip the lid.<br>So no matter what, we don't want that date,<br>with or without the Colstrip issue in this case, to go   | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.<br>We don't find ourselves when we're arguing<br>over capital, common capital decisions struggling with<br>consolidation and confidentiality. So I'm a little<br>surprised we found ourselves at this point at this time.  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out<br>the roughly three and a half million of Colstrip<br>ERM-related dollars from that \$34 million figure, it<br>would still trip the lid.<br>So no matter what, we don't want that date,<br>with or without the Colstrip issue in this case, to go<br>by so that we can't see some mitigation for our  | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.<br>We don't find ourselves when we're arguing<br>over capital, common capital decisions struggling with<br>consolidation and confidentiality. So I'm a little<br>surprised we found ourselves at this point at this time.<br>And certainly for Avista surprised that it is at the  |
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| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16   | empty that bucket until you trip the lid, and that lid,<br>as I said, is \$30 million.<br>With this ERM filing, we will assuming<br>there were no issues, assuming there were no issues at<br>all, that bucket would have approximately \$34 million<br>bucket would have have been dumped, proceeds could go<br>where they belong and that's into the pockets of our<br>customers. Even if, even if one were to subtract out<br>the roughly three and a half million of Colstrip<br>ERM-related dollars from that \$34 million figure, it<br>would still trip the lid.<br>So no matter what, we don't want that date,<br>with or without the Colstrip issue in this case, to go<br>by so that we can't see some mitigation for our<br>customers come next April, April 1st, okay? That's why<br>we're trying to keep these pieces together.<br>Now, in the past, Avista has used by<br>agreement of the parties, because we never did trip that   | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16   | with Colstrip. Every rate case not every rate case,<br>but in the last several rate cases, some party in one of<br>our jurisdictions has argued that you're spending too<br>much to sustain Colstrip beyond any, in their view,<br>reasonable termination date. Of course that involves<br>capital. But those kind of propositions were tested in<br>Idaho with Avista. Those capital spending decisions are<br>made jointly by those of us in the room along with Talen<br>and other owners.<br>We don't find ourselves when we're arguing<br>over capital, common capital decisions struggling with<br>consolidation and confidentiality. So I'm a little<br>surprised we found ourselves at this point at this time.<br>And certainly for Avista surprised that it is at the<br>11th hour so deep into our process. We in discovery<br>asked I I I believe it was either in a transmittal<br>letter or in the body of the discovery response, we<br>asked essentially if Staff is aware of any inconsistency  |
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|  | Page 33   |  | Page 35  |
|--|---|--|--|
| 1  | that invitation, let us know. Let us know. And that   | 1  | continue to provide that information to Staff.   |
| 2  | was done I I'm I'm guessing five, six weeks ago in  | 2  | Now, I do want to say that where we're at  |
| 3  | plenty of time, in any event, for us to then sit down   | 3  | right now is in the informal process. And so the first   |
| 4  | and and and sensibly resolve these discovery  | 4  | step, I believe, is to move to the adjudicatory process  |
| 5  | disputes.   | 5  | so we can get a protective order in place. And I and   |
| 6  | So I think that after you've heard from the   | 6  | I thought it was quite constructive in Staff's motion  |
| 7  | other parties and at some point this morning, I would   | 7  | that Staff indicated that through the adjudicative   |
| 8  | like to propose a break and explore a a possible  | 8  | process, it believes that the discovery process that's   |
| 9  | process that would bring alignment to the companies,  | 9  | afforded in adjudication will allow Staff to obtain the  |
| 10   | because remember, the companies haven't had a chance to   | 10   | necessary information to provide a more detailed   |
| 11   | discuss this among ourselves, and there may be ways we  | 11   | recommendation to the Commission on the prudence of  |
| 12   | can assist and help work this through. So a recess at   | 12   | these costs.   |
| 13   | some point I think would be in order because no reason  | 13   | So I think, you know, just the first step is   |
| 14   | why we can't come to terms with this today.   | 14   | adjudication and going into that, and we we haven't  |
| 15   | JUDGE O'CONNELL: I do appreciate that,  | 15   | even gotten to that step yet. So I think Staff   |
| 16   | Mr. Meyer, and I we were hoping that by getting the   | 16   | acknowledges that will be a material step to, you know,  |
| 17   | parties here together, either on the bridge line or here  | 17   | being able to really get the kinds of information they   |
| 18   | in person, that we might be able to facilitate some   | 18   | need from PacifiCorp. PacifiCorp has already filed a   |
| 19   | resolution that could be beneficial for everyone. So  | 19   | protective order and hopes to have it entered as a part  |
| 20   | thank you. I appreciate that sentiment.   | 20   | of the opening of the adjudicatory process, and we are   |
| 21   | Let me turn now to Pacific Power.   | 21   | certainly open to discussing a modified protective order   |
| 22   | Ms. McDowell and Mr. Kumar, how do we of course,  | 22   | that would have the tiers that your that Staff   |
| 23   | the the Commission, we're we're primarily focused   | 23   | mentioned this morning.  |
| 24   | on how we're going to get the information that we need  | 24   | I think in our response, you know, we tried  |
| 25   | in order to make, as Mr. Meyer says, you know, get the  | 25   | to respond as constructively as we could to the concerns   |
|  | Page 34   |  |  |
|  | Page 34   |  | Page 36  |
| 1  |   | 1  |  |
| 1<br>2   | right information to make the right decision. Let's   | 1  | we were hearing from Staff about overlapping cases and   |
| 2  | right information to make the right decision. Let's<br>we want to get the decision right. Wanted to hear what   | 2  | we were hearing from Staff about overlapping cases and issues and workload issues and then this discovery  |
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| 2<br>3   | right information to make the right decision. Let's<br>we want to get the decision right. Wanted to hear what<br>ways you can think of that we can get this information<br>without having to consolidate.   | 2<br>3   | we were hearing from Staff about overlapping cases and<br>issues and workload issues and then this discovery<br>issue. And our our our response was well, let's<br>see if we can just work on conversations where we would   |
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|  | Page 37   |  | Page 39   |
|--|---|--|---|
| 1  | certainly cite that as a precedent, and that would need   | 1  | haven't had bench requests, those are available. An   |
| 2  | to be distinguished by the next utility. If it goes the   | 2  | in-camera review of documents, an order to compel,  |
| 3  | other way, then Staff would need to argue why that  | 3  | workshops, even even depositions if we're talking   |
| 4  | precedent doesn't apply, but you've already you're  | 4  | about a narrative. That's certainly an opportunity I  |
| 5  | not relitigating every issue, you're trying to say that   | 5  | mean, an alternative that Staff has available   |
| 6  | that precedent decided, in this case it would be Avista,  | 6  | available in an adjudicative proceeding.  |
| 5<br>7   | Avista would go first. When we would presumably next  | 7  | I think what we're we have I do want  |
| 8  | get to Puget's case, Puget would be able to say why or  | 8  | to mirror what Mr. Meyer said, Puget has similarly  |
| 9  | why not that decision applies to it or not.   | 9  | requested information, specific information what it   |
| 10   | I mean, it's a that's the normal process.   | 10   | what it is it's lagging. We Puget is unclear about  |
| 11   | We have overlapping issues in cases regularly, and we   | 11   | what it does not have or what it has not given, and we  |
| 12   | usually deal with them by deciding the issue in the   | 12   | have not also received an answer to that specifically,  |
| 13   | first case filed, and then the parties are left to deal   | 13   | but so we don't think that the discovery process is   |
| 14   | with the precedent in the preceding cases. You know, we   | 14   | over. And even Mr. Pepple's recommendat just option   |
| 15   | don't usually start all over again.   | 15   | of a protective order that applies just to the Colstrip   |
| 16   | So that that to me seems like a process   | 16   | is an intriguing thought, that maybe some in between  |
| 17   | that would work here, and I guess in terms of you're  | 17   | that doesn't need to be doesn't require a   |
| 18   | trying to find solution space, that's ours. It's really   | 18   | consolidation.  |
| 19   | just doing it the way we usually do it, but I think here  | 19   | But I think it's a big deal to consolidate  |
| 20   | with the innovative approach on the protective order,   | 20   | these cases now. Even even if Avista weren't so far   |
| 21   | that would allow common confidential information to be  | 21   | along in their rate case, but just consolidating  |
| 22   | shared among the individual dockets.  | 22   | multiple utilities in power cost proceeding, which has  |
| 23   | So I guess just in closing, we'd like to say  | 23   | never been done in 17 years of doing it, is a very big  |
| 24   | that, you know, we are still engaged in the discovery   | 24   | deal for for, what, maybe one document or one piece   |
| 25   | process. Our last discovery, you know, our our  | 25   | of information that I think we can address and get  |
| -  |   |  |   |
|  |   | 1  |   |
|  | Page 38   |  | Page 40   |
| 1  |   | 1  |   |
| 1<br>2   | workshop with Staff was just at the end of last month.  | 1<br>2   | get to Staff and get to the Commission short of setting   |
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|        | Page 41  |    | Page 43   |
|--------|--|----|---|
| 1      | time, because if Colstrip is the ERM issue, clearly we   | 1  | specific to one or the other utilities, well, then  |
| 2      | cannot stay with this existing procedural schedule that  | 2  | appropriately that would come up in their cases. So I   |
| 3      | we've married up between Avista's GRC and the ERM. It  | 3  | think, you know, it is appropriate to make different  |
| 4      | just won't work. Too much work has to be done with   | 4  | decisions for different utilities when there are  |
| 5      | testimony on the Colstrip issue. That rebuttal can't be  | 5  | different circumstances, and that may come up. I mean,  |
| 6      | filed by early November.   | 6  | it's not uniformity is not necessarily going to be  |
| 7      | So we're looking in any event, even if you   | 7  | the outcome because we're all differently situated, but   |
| 8      | don't sever the the Avista ERM, I'm afraid you're  | 8  | I think through the Avista process and your bench   |
| 9      | looking at two sets of hearings for Avista only, one   | 9  | request process, you can make sure that you have a  |
| 10     | dealing with a rate case and then a follow-on hearing  | 10 | complete record to decide Avista's case when it's first   |
| 11     | with a somewhat with a separate prefiling track for  | 11 | up, then Puget's, and then ours.  |
| 12     | the ERM issue, all of which would lead to one order  | 12 | So that's so I would say in some ways I   |
| 13     | prior to April of next year. So we're we're we're  | 13 | think the bench request process is one that can provide   |
| 14     | in a pickle, and that procedural pickle has to has to  | 14 | you some assurance and the Commission some assurance  |
| 15     | be addressed even if you don't sever.  | 15 | that no matter what, you're going to have the record you  |
| 16     | JUDGE O'CONNELL: We're aware of the  | 16 | need.   |
| 17     | procedural difficulty that there is in the Avista case   | 17 | JUDGE O'CONNELL: Ms. Barnett?   |
| 18     | right now, and we will address it one way or the other.  | 18 | MS. BARNETT: Thank you. I agree with  |
| 19     | MR. MEYER: Thank you.  | 19 | with both Avista and PacifiCorp, and I I think the  |
| 20     | JUDGE O'CONNELL: Ms. McDowell?   | 20 | bench requests are a valuable tool to get you to get  |
| 21     | MS. McDOWELL: Judge O'Connell, I appreciate  | 21 | the Commission what they need. I think it would be most   |
| 22     | you bringing up that issue or that tool of bench   | 22 | valuable after an informal session with Staff to to   |
| 23     | requests, a tool that Staff also referenced. I think   | 23 | get to some clarity about what it is they need. I think   |
| 24     | goes back to your initial point that, you know, Staff  | 24 | if we identify what they need and then the Commission   |
| 25     | has concerns about getting the information, but really   | 25 | issue a bench request. There's a difference between   |
| -      | Page 42  |    | Page 44   |
| 1      | more importantly, the Commission does. The Commission  | 1  | what we can what Puget can get and what they possess  |
| 2      | needs that information to make the right decision here.  | 2  | versus what they don't even know about that that's  |
| 3<br>4 | And I think that knowing that you have that tool of  | 3  | lagging. So I think the bench request, we can like<br>Ms. McDowell, said we get the Commission what it needs, |
| 5      | bench requests is is a reason to continue to try to<br>work this out through the normal adjudicative process | 5  | but I think more informal, like a workshop, to identify   |
| 6      | knowing that if there are gaps and, you know, Avista's   | 6  | and get clarity around what exactly that is would be  |
| 7      | case goes forward, but you have questions about  | 7  | ideal.  |
| 8      | potentially the co-owners or some other aspect of the  | 8  | JUDGE O'CONNELL: Okay. Before I return to   |
| 9      | case that is not being fully fleshed out in the Avista   | 9  | Staff, I do want to hear Staff's thoughts on what Staff   |
| 10     | record, you know, I think the Commission does have that  | 10 | has heard. But before we get there, I want to bring up  |
| 11     | tool, and it's a less drastic step than consolidating  | 11 | some other options that we see that the parties might   |
| 12     | these cases and and trying to keep three records   | 12 | want to think about when we do take a recess, and we  |
| 13     | trying to develop three records within a single  | 13 | want to say that we are interested in hearing the   |
| 14     | proceeding, which is what's going to be required, and  | 14 | parties' thoughts on whether they are a better option.  |
| 15     | that just seems messy.   | 15 | In particular, the idea of severing and   |
| 16     | Whereas if you keep the cases separate,  | 16 | consolidating just the prudency of decision-making  |
| 17     | allow Avista's case to go forward, you have the ability,   | 17 | leading up to the outage. Then after a prudency   |
| 18     | the Commission has the ability to issue bench requests   | 18 | decision, return those to the separate dockets. And I'm   |
| 19     | if there seem to be gaps in the narrative. And, you  | 19 | aware, as Staff described, of the difficulties of   |
| 20     | know, that's a situation where, you know, again, we  | 20 | severing just the issue of this prudency determination,   |
| 21     | would to the extent you're seeking information common  | 21 | but if a joint or a consolidated decision were made on  |
| 22     | to the owners, Avista would have that information to   | 22 | prudency on an expedited schedule and time for them to  |
| 23     | provide and would not be bound by confidentiality issues   | 23 | be reincorporated back into consideration of the rest of  |
| 24     | to provide it.   | 24 | the issues in each of the dockets, could that not   |
| 25     | To the extent, you know, that is information   | 25 | resolve the difficulties of severing just the prudency  |
|        |  |    |   |

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|   | Page 45   |   | Page 47  |
|---|---|---|--|
| 1   | decision?   | 1   | with Staff on that.  |
| 2   | Staff?  | 2   | So it's it's an interesting idea. I  |
| 3   | MR. DALLAS: Thank you, Your Honor. Let me   | 3   | think it's worth pondering more, but I I do have some  |
| 4   | first comment on what the companies stated. I I   | 4   | question about whether it simply elongates it.   |
| 5   | really appreciate their thoughtful responses. I think   | 5   | JUDGE O'CONNELL: Let me let me turn to   |
| 6   | their solutions would certainly resolve the the issue   | 6   | the companies. And this is in consideration of what I  |
| 7   | of confidentiality, but it would not resolve the issue  | 7   | know about Avista's ERM filing. I'm not the judge on   |
| 8   | of judicial economy. Under their solutions, we would  | 8   | the PacifiCorp, Puget Sound Energy filings. There  |
| 9   | still have three hearings, three procedural schedules,  | 9   | hasn't been a judge assigned. So I'm somewhat more   |
| 10  | three settlement conferences, three written orders.   | 10  | familiar with what's going on in Avista's case, and I am   |
| 11  | It it it wouldn't would not resolve that  | 11  | aware that the determination of prudency of  |
| 12  | concern, and I think Public Counsel voiced earlier that   | 12  | decision-making leading up to the Colstrip outage is one   |
| 13  | they have resource constraints, that that's the reason  | 13  | piece that then also needs to be considered as a whole   |
| 14  | why they participated in the ERM more so than the other   | 14  | with the rest of the Avista's ERM filing including the   |
| 15  | two.  | 15  | deferral balance. So that's why my question is, is the   |
| 16  | I think your solution, I I need to  | 16  | potential to sever just the prudency determination have  |
| 17  | consult with my client, but Staff's position is we want   | 17  | a decision on that and then return it to the separate  |
| 18<br>19  | to make sure the Commission has sufficient information  | 18<br>19  | dockets?   |
| 20  | to make a decision that's fair, just, and reasonable for  | 20  | Mr. Meyer.   |
| 20  | both the ratepayer and the Company, and to make sure<br>that these proceedings don't drain the resources of the   | 20  | MR. MEYER: The more we talk this morning,<br>the narrower the issues appear to be. And so in that  |
| 22  | Commission. So if your solution could accomplish those  | 22  | sense, I think we're moving in the right direction.  |
| 23  | two, I think Staff would be willing to entertain that,  | 23  | What I'm but I don't want this to be illusory. We  |
| 24  | but that's something I'd have to consult with my client   | 24  | we talk from Staff's point of view that the real issue   |
| 25  | On.   | 25  | is what happened before the outage, and the remedy   |
|   |   |   |  |
|   | Page 46   |   | Page 48  |
| 1   | JUDGE O'CONNELL: Right. Perhaps that's  | 1   | presumably is a disallowance in whole or in part of the  |
| 2   | something you can discuss during the recess.  | 2   | power cost replacement dollars. I don't know whether   |
| 3   | MR. DALLAS: Absolutely.   | 3   | even in exercising that remedy whether the Commission  |
| 4   | JUDGE O'CONNELL: Okay. Ms. Gafken, do you   |   | - ·  |
| 5   |   | 4   | will want to make distinctions between parties, and  |
| -   | have any thoughts?  | 5   | will want to make distinctions between parties, and<br>there may be reasons why in some cases the Company  |
| 6   | have any thoughts?<br>MS. GAFKEN: That's an intriguing idea. I  | 5<br>6  | will want to make distinctions between parties, and<br>there may be reasons why in some cases the Company<br>behave with just extraordinary dispatch and   |
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12 (Pages 45 to 48)

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|--|---|--|--|
|  | Page 49   |  | Page 51  |
| 1  | this issue in some kind of perspective.   | 1  | the units at issue, ownership percentages, amounts in  |
| 2  | Okay. So back to the point at hand, I I   | 2  | controversy, rate impacts, replacement power strategies,   |
| 3  | don't know if it if it's slimmed down quite the way   | 3  | and the individual responses of the facts leading up to  |
| 4  | you describe it, Joe, on on behalf of Staff. You  | 4  | the outage.  |
| 5  | know, if it's just a question of outage and power   | 5  | Ultimately the Commission has to make three  |
| 6  | replacement costs. I mean, did each of the three  | 6  | independent determinations on three individualized   |
| 7  | companies monitor and exercise their fiduciary duties as  | 7  | records. And we we don't see that we see that as   |
| 8  | part of the management committee that oversees Talen? I   | 8  | being absolutely more complex in a consolidated  |
| 9  | don't know if you're going to make distinctions there.  | 9  | proceeding where the things get jumbled than if you do   |
| 10   | So it's it's while it's tempting to paint with a  | 10   | it sequentially, take Avista's, take Puget's, take ours,   |
| 11   | broad brush and say it's just it's an it's an easy  | 11   | and then build on the record that gets developed over  |
| 12   | up or down decision, there are nuances here that would  | 12   | time in the individual utility cases.  |
| 13   | probably need to be explored on a company-by-company  | 13   | That's the normal course of events. We   |
| 14   | basis.  | 14   | think that is the more efficient process and frankly   |
| 15   | I am heartened to to better understand  | 15   | more comfortable one for us. You know, as we are just  |
| 16   | that maybe from even Public Counsel's perspective it  | 16   | now like moving into an adjudicative process, the idea   |
| 17   | really is just the Colstrip issue. The other issue you  | 17   | that we are moving into an expedited adjudicative  |
| 18   | mentioned we can address perhaps in the rate case, Lisa.  | 18   | process, which is, you know, like news to us and not   |
| 19   | So if and if there are no other ERM issues and if   | 19   | exactly in our schedule for the next couple of months,   |
| 20   | we've strictly defined what we mean by the Colstrip   | 20   | is you know, that's not necessarily a welcome  |
| 21   | issue, then that lends itself to to some sort of  | 21   | development for us. I understand it's imperative for   |
| 22   | early decision on that just so long as and we put the   | 22   | Avista, but for us especially to try to meet, you know,  |
| 23   | ERM to bed for Avista and we can use those dollars for  | 23   | Staff's needs around let's let's really understand   |
| 24   | ratepayers, okay?   | 24   | the story so we can come to the right outcome, that  |
| 25   | JUDGE O'CONNELL: So, Mr. Pepple, if you're  | 25   | that's at odds with but file your testimony next week.   |
|  |   |  |  |
|  | Page 50   |  | Page 52  |
| 1  |   | 1  |  |
| 1<br>2   | still on the line, I'd like to prepare you for a  | 1  | And so, you know, we think in our situation  |
| 2  | still on the line, I'd like to prepare you for a question I'm going to ask perhaps after we take a  | 2  | And so, you know, we think in our situation it would be better to set the normal schedule, not an  |
|  | still on the line, I'd like to prepare you for a<br>question I'm going to ask perhaps after we take a<br>recess, and I'm curious about Staff and Public Counsel   |  | And so, you know, we think in our situation<br>it would be better to set the normal schedule, not an<br>expedited schedule that, you know, works for Avista, but   |
| 2<br>3   | still on the line, I'd like to prepare you for a<br>question I'm going to ask perhaps after we take a<br>recess, and I'm curious about Staff and Public Counsel<br>have made fairly clear that they well, that Staff  | 2<br>3   | And so, you know, we think in our situation<br>it would be better to set the normal schedule, not an<br>expedited schedule that, you know, works for Avista, but<br>to allow Avista's case to go forward then allow ours to  |
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13 (Pages 49 to 52)

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|  | Page 53   |  | Page 55  |
|--|---|--|--|
| 1  | there it's clear that there is some commonality. The  | 1  | ask of Mr. Meyer a question that we've been pondering.   |
| 2  | extent to which I think everyone can argue about at this  | 2  | We would benefit from Avista agreeing to extend the  |
| 3  | point, but there is some commonality here.  | 3  | effective date of its ERM, if we decided these dockets   |
| 4  | Ms. Barnett, you've had the the benefit   | 4  | should be consolidated, will Avista agree to extend the  |
| 5  | of hearing all of my questions before I get to ask them   | 5  | effective date of the ERM?   |
|  | 6 of you. What are your thoughts?   |  | MR. MEYER: Would that have the effect of an  |
| 7  | MS. BARNETT: And hearing all the answers.   | 7  | ERM decision that would extend beyond April 1st of 2020?   |
| 8  | JUDGE O'CONNELL: Yes.   | 8  | JUDGE O'CONNELL: To agree to extend the  |
| 9  | MS. BARNETT: 1 I guess I I look at  | 9  | effective date would be to move it beyond  |
| 10   | the at Staff's motion a little differently. I don't   | 10   | April 1st, 2020, yes.  |
| 11   | see I don't see the proposal as really a narrowing  | 11   | MR. MEYER: Then we would not agree to that.  |
| 12   | because that's the way I always saw Staff's proposal. I   | 12   | We're that would prevent the \$30 million bucket from  |
| 13   | understood. I guess, this is having done I guess now  | 13   | benefitting customers because this issue would still be  |
| 14   | 15 power cost adjustments without any of them ever being  | 14   | unresolved. Now, that gives us still five months of  |
| 15   | adjudicated, I just assumed this was the only issue. So   | 15   | good, hard work between now and April 1st, and however   |
| 16   | when they say we're just going to pull out and  | 16   | the Commission decides to address this, a lot can be   |
| 17   | bifurcate, I guess, this one issue from the PCA, I I  | 17   | done in that period of time. So I'm not trying to be   |
| 18   | understood that I understood that to be Staff's   | 18   | difficult, but I want to preserve the objective.   |
| 19   | motion. That is their that is their position, is the  | 19   | JUDGE O'CONNELL: I understand. And it's  |
| 20   | only issue is the Colstrip outage.  | 20   | worth asking, and perhaps I just ask that you keep it in   |
| 21   | So I don't see as severing the this one   | 21   | mind as you discuss more during recess with the other  |
| 22   | issue, the prudency issue of Colstrip outage replace  | 22   | parties.   |
| 23   | power costs as a as a as a more efficient   | 23   | MR. MEYER: Sure. Thank you.  |
| 24   | improvement, I guess, or or alternative. I think  | 24   | JUDGE O'CONNELL: Mr. Dallas?   |
| 25   | I I do think it's also not worth the I guess I'm  | 25   | MR. DALLAS: I just wanted to provide just  |
|  |   |  |  |
|  | Page 54   |  | Page 56  |
| 1  |   | 1  |  |
| 1  | uncomfortable with, again, I think I said it before,  | 1  | some very quick feedback. Staff's initial position is  |
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14 (Pages 53 to 56)

|    | Page 57  |    | Page 59  |
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| 1  | recess we will have much left to discuss, depending on   | 1  | list, you know, would would represent a good reason      |
| 2  | how the the parties do in the recess. Is half an         | 2  | for the Commission to, you know, either consolidate or   |
| 3  | hour or 35 minutes sufficient for the parties to talk    | 3  | not consolidate depending on its position on the         |
| 4  | talk to your clients and then for us to come back and    | 4  | Colstrip issue. I think that the issues we raised are    |
| 5  | have a short chat before we adjourn?                     | 5  | relatively narrow and can be dealt with pretty easily.   |
| 6  | MR. DALLAS: Yes, Your Honor.                             | 6  | The first issue we we raised on is an                    |
| 7  | MR. MEYER: Yes for Avista. But I do                      | 7  | issue that, you know, we we raised in testimony in       |
| 8  | after a short break, have the have us come back and      | 8  | the Avista remand docket. We feel like we need to raise  |
| 9  | talk about some discovery options here, see what we can  | 9  | it in the ERM proceeding as well in order to protect our |
| 10 | do. And I think if if we need more than a half an        | 10 | interest on that issue, but it's an issue that could     |
| 11 | hour, can we well, how about we just call when we're     | 11 | very well be resolved in the ERM or in the remand        |
| 12 | ready for you; would that work?                          | 12 | docket.  |
| 13 | JUDGE O'CONNELL: That that would. If I                   | 13 | The third issue we raised is really just a               |
| 14 | don't hear anything, I'm going to check back in in half  | 14 | policy issue about, you know, the period over which      |
| 15 | an hour, because it is I'm aware and conscious of        | 15 | Avista should amortize the ERM balance, you know, and    |
| 16 | AWEC's availability as we get into the afternoon, and I  | 16 | that's I don't think that that's really a big enough     |
| 17 | want to be sensitive to that. So I I am going to at      | 17 | issue to to influence your decision here.                |
| 18 | least check back in if I don't hear from you. If you     | 18 | And then the the middle issue, the second                |
| 19 | would like me to come back before half an hour, 35       | 19 | issue, regarding the the interest again, that's, you     |
| 20 | minutes, yes, please, contact me. And I'm not seeing     | 20 | know it's an issue that requires testimony, but          |
| 21 | anyone objecting to that, so with that, we will be off   | 21 | probably only a couple of pages to identify it. And,     |
| 22 | the record in recess. Thank you.                         | 22 | you know, so it's again, it's a fairly simple and        |
| 23 | (A break was taken from                                  | 23 | narrow issue.  |
| 24 | 11:18 a.m. to 11:47 a.m.)                                | 24 | JUDGE O'CONNELL: Okay. Thank you.                        |
| 25 | JUDGE O'CONNELL: Let's be on the record.                 | 25 | Before we adjourn, close for the day, I do               |
|    |  |    |  |
|    | Page 58  |    | Page 60  |
| 1  | Have the parties had a chance to collaborate and did any | 1  | want to give the opportunity to the parties to tell me   |
| 2  | good ideas come from that?                               | 2  | any anything else that we should consider and how we     |
| 3  | MR. MEYER: Well, before we go there, you                 | 3  | should go forward. The kind of a catchall question for   |
| 4  | had a question pending for of Tyler.                     | 4  | the very end. Before we get to that, which I will allow  |
| 5  | JUDGE O'CONNELL: Yes, I do.                              | 5  | everyone to have a say, was there collaboration and is   |
| 6  | MR. MEYER: And probably should get that out              | 6  | there any idea for a resolution that would be acceptable |
| 7  | because that might have a bearing on on some of this.    | 7  | to everyone?   |
| 8  | JUDGE O'CONNELL: Very well.                              | 8  | MR. MEYER: There is a germ of an idea, but               |
| 9  | Mr. Pepple, I wanted to check back in with               | 9  | that will not resolve the fundamental question of        |
| 10 | AWEC. Staff made an offer earlier in this hearing that   | 10 | consolidation or not. The parties are apart on that as   |
| 11 | if the if everyone you know, if we consolidate all       | 11 | I understand the positions, but what I think there may   |
| 12 | of these dockets, the power cost filings, that they were | 12 | be agreement on is that we've discussed this this        |
| 13 | only going to contest a single issue. I'm aware from     | 13 | idea of holes in the discovery responses. We all say     |
| 14 | the contested issues list that you filed in the ERM      | 14 | the right things that Commission has to have what they   |
| 15 | docket that you have more issues than just that one, and | 15 | need and we all believe it, okay? But we're talking in   |
| 16 | I'd like to hear from you regarding how you feel about   | 16 | the abstract, so I I think it's time, starting with      |
| 17 | whether you can only focus on this one issue or whether  | 17 | the three utilities, to sit down, figure out amongst us  |
| 18 | there are multiples that you still need to address.      | 18 | what we've already produced, because we haven't even     |
| 19 | MR. PEPPLE: Yeah, thank you, Your Honor.                 | 19 | done that yet, and then talk amongst ourselves just what |
| 20 | So as I I mentioned to to some of the parties at         | 20 | is truly confidential, and we'll get into this two level |
| 21 | the break, you know, AWEC isn't isn't willing to give    | 21 | confiden or protective order in just a minute, but       |
| 22 | up its issues for the sake of procedural efficiency.     | 22 | decide among ourselves just what the state of discovery  |
| 23 | You know, we think that there are issues that that       | 23 | is. We can do that in fairly short order. And then sit   |
| 24 | deserve to be raised. That said, I don't think that any  | 24 | down with Staff and other interested parties to go over  |
| 25 | of the issues we raised that we have identified in the   | 25 | that so we understand and you understand there's common  |
|    |  |    |  |

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|  | Page 61  |  | Page 63   |
| 1  | agreement, what's missing, what do you need, and can we  | 1  | that would resolve the issue of judicial economy, but it  |
| 2  | give that to you.  | 2  | still would be very procedurally awkward in Staff's   |
| 3  | And we didn't talk about dates. I didn't   | 3  | opinion.  |
| 4  | get the final okay from all parties. I'd like to get   | 4  | JUDGE O'CONNELL: Well, let me clarify a   |
| 5  | all of that done that's actually a two-step process,   | 5  | little bit on that idea, because that thought came about  |
| 6  | I suppose done in the next three to four weeks. And  |  | with the understanding that we need to have a decision  |
| 7  | then as a matter of cleanup, it's it's apparent that   |  | on the at least Avista's part of the 2018 Colstrip  |
| 8  | in any event the another prehearing in the ERM,  |  | outage, the decision-making leading up to the that, and   |
| 9  | Avista ERM docket will be required to reset the  | 9  | the prudency thereof. We need to have that decision to  |
| 10   | schedule, assuming that it is going to proceed on its  | 10   | then reincorporate it into the rest of the ERM to get to  |
| 11   | own course, and that's the issue that has not been   | 11   | the deferral balances. So that procedural idea would  |
| 12   | resolved.  | 12   | have had to look something like severing that one issue   |
| 13   | But, you know, I won't speak for how quickly   | 13   | and returning it after a decision was made.   |
| 14   | the Commission can turn an order around, so if the   | 14   | MR. DALLAS: So so I think if the issue  |
| 15   | hearing that carried into the new year on the ERM docket   | 15   | is timing, I think Staff's stipulation would would  |
| 16   | would allow, I don't know, four to six weeks, seven  | 16   | resolve that concern. I know AWEC and Public Counsel  |
| 17   | weeks, whatever the Commission finds necessary, then to  | 17   | have some other minor issues, but with that stipulation,  |
| 18   | write an Avista-specific ERM order that talks about  | 18   | I don't think there is going to be a substantive  |
| 19   | Colstrip and everything else. And then we get to the   | 19   | difference in timing if we consolidated the entire  |
| 20<br>21   | finish line of April 1st.  | 20<br>21   | dockets I'm sorry as opposed to severing<br>individual issues because that one issue is the only  |
| 21   | Now, did someone else want to better   | 21   | 5   |
| 22   | articulate this protective order, we can agree on<br>something like that?  | 22   | issue Staff may contest pursuant to its stipulation. So<br>I I I'm not sure if if there is a substantive  |
| 24   | MR. DALLAS: Yes, thank you. So we had  | 24   | difference in timing between the two options.   |
| 25   | collaborative conversations during our recess. I think   | 25   | JUDGE O'CONNELL: Okay. What I'm hearing is  |
| 25   |  | 25   | SODOL O CONNELL. Okay. What his heating is  |
|  |  |  |   |
|  | Page 62  |  | Page 64   |
| 1  |  | 1  |   |
| 1<br>2   | we we do have an agreement as to the two-tiered level  | 1 2  | that all the parties can agree that it would be a good  |
|  | we we do have an agreement as to the two-tiered level of of confidentiality. I think what the I think  |  | that all the parties can agree that it would be a good idea, whether consolidated or separate, that we have   |
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|  | Page 65  |  | Page 67  |
| 1  | appropriate. That that's right. This would   | 1  | appreciated the suggestions of the tiering from Staff  |
| 2  | that's a PSE's and the other parties, my   | 2  | and the individualized modified protective orders from   |
| 3  | understanding, is the attempt to get to understand what  | 3  | Mr. Pepple. And I think we tried to combine those  |
| 4  | Staff is missing and get them that information, which  | 4  | during the break into something that would work for all  |
| 5  | which is the purpose behind their motion the way we  | 5  | of us to really address the discovery issue that you   |
| 6  | understand. If judicial economy is a separate issue, we  | 6  | raised and that Staff raised.  |
| 7  | don't think that judicial economy, the benefits afforded   | 7  | So we are totally comfortable with a   |
| 8  | the Commission in judicial efficiency or economy does  | 8  | modified protective order being developed and entered in   |
| 9  | not outweigh the gray cost in establishing precedent of  | 9  | each of the dockets that would have identify the   |
| 10   | having multiple power cost proceedings bound together in   | 10   | tiers and that would have the special language that  |
| 11   | a consolidated proceeding.   | 11   | would allow information produced in one docket, you  |
| 12   | To me that just creates a a boilerplate  | 12   | know, in that, I guess it would be the tier the tier   |
| 13   | power cost rate proceeding that is applied to multiple   | 13   | two is where we've identified the common information,  |
| 14   | utilities without looking at every individual utility  | 14   | that that common information would be notwithstanding  |
| 15   | the way they're filing separately. It's so I so I  | 15   | it being designated confidential, it would be in this  |
| 16   | think this is the offer was to as a as an  | 16   | case, be allowed to be used in the three dockets.  |
| 17   | attempt to compromise to get Staff what they need and  | 17   | So that that is different than your  |
| 18   | not an acknowledgment or accession to consolidation.   | 18   | typical protective order, and we're we're comfortable  |
| 19   | JUDGE O'CONNELL: Okay.   | 19   | with that, and we think that addresses we hope that  |
| 20   | MR. TEIMOURI: And, your Honor, this is Dan   | 20   | addresses your concern and also the Commission's concern   |
| 21   | Teimouri. And just to be clear that that is not Staff's  | 21   | about how to manage this from an evidence perspective.   |
| 22   | position. We do not see it as a compromise, but as a   | 22   | So so we're comfortable with that. I think the   |
| 23   | component of a consolidated docket in our preference.  | 23   | distinction between what our perspective and what Staff  |
| 24   | JUDGE O'CONNELL: We'll we will take that   | 24   | articulated was just the common protective order that  |
| 25   | into consideration, and I do want everyone to understand   | 25   | implies that if one protective order in a consolidated   |
|  |  |  |  |
|  | Раде бб  |  | Page 68  |
| 1  | Page 66  | 1  | Page 68  |
| 1  | that we're going to make a decision soon on this, and  | 1  | proceeding. We still believe that judicial economy is  |
| 2  | that we're going to make a decision soon on this, and it's possible that not everyone will be happy with that  | 2  | proceeding. We still believe that judicial economy is best served by doing this in three separate proceedings  |
| 2<br>3   | that we're going to make a decision soon on this, and<br>it's possible that not everyone will be happy with that<br>decision. Someone's not going to get what they want  | 2<br>3   | proceeding. We still believe that judicial economy is best served by doing this in three separate proceedings and let the cases evolve in you know, in the way they  |
| 2<br>3<br>4  | that we're going to make a decision soon on this, and<br>it's possible that not everyone will be happy with that<br>decision. Someone's not going to get what they want<br>so  | 2<br>3<br>4  | proceeding. We still believe that judicial economy is<br>best served by doing this in three separate proceedings<br>and let the cases evolve in you know, in the way they<br>have been filed.  |
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|  | Page 69  | Page 71  |
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| 1  | served by continuing the cases separate, but doing these   | 1 it's it's certainly there was no bad intent to the   |
| 2  | innovative approaches to sharing information and also  | 2 timing of our motion. We certainly don't want to   |
| 3  | informal sharing of information, both sort of formally   | <sup>3</sup> prejudice any of the companies. We just did we just   |
| 4  | through the protective order and then informally through   | 4 wanted to give PAC a fair opportunity, and I I think   |
| 5  | these technical workshops or other proceedings.  | 5 Staff would be accused of prematurely filing its motion  |
| 6  | JUDGE O'CONNELL: Thank you.  | 6 if we filed our motion prior to the workshop. So I just  |
| 7  | Ms. Gafken, do you have any thoughts?  | 7 wanted to to really state why we filed our motion  |
| 8  | MS. GAFKEN: I do feel like I would be  | 8 when we did. It's because we view all these cases as   |
| 9  | repeating a lot of what has already been said, but it  | <sup>9</sup> one, which is why we're asking for consolidation.   |
| 10   | sounds to me like there is some agreement on the need to   | 10 As to the point why we didn't file motions  |
| 11   | share information and to levelize that information   | 11 to compel, it it didn't make sense to. For  |
| 12   | across the three companies and to make sure that   | 12 instance, we believe the companies are withholding the  |
| 13   | everyone has the same information. I think that's  | 13 same document, so if we did a motion to compel with   |
| 14   | really been one of the key concerns. I don't think we  | 14 Avista, we would fight that, and then if we won, it   |
| 15   | have agreement on how to proceed and meet, you know, the   | 15 would be confidential, and then we would have to try to   |
| 16   | deadlines that need to be met. And so I'm afraid we've   | 16 move that same document into the other three the  |
| 17   | been unhelpful in that regard.   | 17 other two cases.  |
| 18   | JUDGE O'CONNELL: So at this time, I want to  | 18 So so so it it makes more sense to  |
| 19   | give all the parties, including the parties who are on   | 19 do this in a context of a consolidated adjudication   |
| 20   | the bridge line, The Energy Project, Sierra Club,  | 20 because we have to fight to get the document, and then  |
| 21   | Northwest Energy Coalition, AWEC, I want to give all   | the document's going to be confidential, and then we   |
| 22   | parties a chance and opportunity to provide any  | 22 have to fight the designation of confidentiality to get   |
| 23   | additional thoughts on how we should move forward.   | 23 in the other two dockets. So it it's really a   |
| 24   | Let's let's start with Staff.  | 24 five-step process to get one document in each   |
| 25   | Mr. Dallas.  | administrative record if there is no consolidation. So   |
|  |  |  |
|  | Page 70  | Page 72  |
| 1  | Page 70  | Page 72  |
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18 (Pages 69 to 72)

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|  | Page 73  |  | Page 75   |
| 1  | Colstrip outage. So that was conveyed very clearly to  | 1  | particular issue. Of course each one of the individual  |
| 2  | all companies, and I don't think there was any any   | 2  | companies will have their percentage of ownership and   |
| 3  | lack of clarity there.   | 3  | all of those things, but those are merely facts.  |
| 4  | It was also stated by Mr. Meyer, and I think   | 4  | They're not things that necessitate separate treatment.   |
| 5  | this appears in all the briefs, that there was thousands   | 5  | Public Counsel's preference would be to have  |
| 6  | of documents, lots of time spent, and by the same token,   | 6  | a process that has the most efficient path forward. So,   |
| 7  | there was a lot of time spent by Staff receiving those   | 7  | you know, fewer times parties need to gear up to address  |
| 8  | thousands of documents. As you know, thousands of  | 8  | this particular outage, we would prefer that.   |
| 9  | documents a response does not make. And so we wasted a   | 9  | In terms of consolidating three separate  |
| 10   | lot of time going through those documents to not get an  | 10   | companies into a single proceeding, I think the   |
| 11   | answer to our questions, so I think shared frustration   | 11   | Commission has broad discretion on that. It really  |
| 12   | on both sides.   | 12   | ultimately comes down to what does the Commission feel  |
| 13   | It was said that this was bad precedent. I   | 13   | that it needs to do in order to process these filings   |
| 14   | think that's not true. This is a very narrow situation.  | 14   | and do so in a way that they can make a decision based  |
| 15   | As was said, 17 years we haven't had a similar situation   | 15   | on all of the facts that they need to have and be the   |
| 16   | where there was three joint owners with one outage. The  | 16   | most efficient with it. I think that discretion falls   |
| 17   | order could be narrowly crafted around those facts and   | 17   | squarely on the decision-makers.  |
| 18   | would not set bad precedent.   | 18   | I I am quite encouraged by the offer  |
| 19   | And lastly, during the break, we went and  | 19   | to one, for the offer of the companies to meet among  |
| 20   | looked for some precedent to establish that the issuance   | 20   | themselves and then to meet with the rest of the parties  |
| 21   | of bench requests in a in a situation like this,   | 21   | to to levelize the facts. I think that is very  |
| 22   | would be not be unprecedented, and we have that  | 22   | constructive, and we look forward to participating in   |
| 23   | authority here, and I would like to hand it up to the  | 23   | that process, regardless of whether this ends up being  |
| 24   | Bench if you are so inclined to receive it and to share  | 24   | consolidated or not. I think I'll stop there. I don't   |
| 25   | it with the parties.   | 25   | want to take up much more of the air time, but thank  |
|  |  |  |   |
|  |  |  |   |
|  | Page 74  |  | Page 76   |
| 1  | JUDGE O'CONNELL: And can you share with me   | 1  | you.  |
| 2  | JUDGE O'CONNELL: And can you share with me<br>just the the docket and perhaps if you're whatever   | 2  | you.<br>JUDGE O'CONNELL: Mr. Pepple for AWEC, do  |
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19 (Pages 73 to 76)

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|  | Page 77  |  | Page 79  |
| 1  | Northwest Energy Coalition doesn't have anything to add  | 1  | the works, it's procedural works on its ERM, so that   |
| 2  | either. Thank you.   | 2  | it that is going to have to be delayed. We're  |
| 3  | JUDGE O'CONNELL: Okay. Thank you.  | 3  | confident that we can set a new schedule that will still   |
| 4  | I want to return to the companies. For the   | 4  | meet that April 1st order, though.   |
| 5  | most part, I want to hear your final thoughts about how  | 5  | So to end on a constructive note, I'll send  |
| 6  | we should move forward, but I'd also like to hear more   | 6  | out something to the the utilities to jump start this  |
| 7  | of Mr. Meyer about what would be needed as far as timing   | 7  | process, check with your principals, and then we can   |
| 8  | if the companies needed to get together. Is that   | 8  | decide how best to share this and then kick it over to   |
| 9  | something that can or or would be able to go hand in   | 9  | the other parties in terms of what what you would  |
| 10   | hand with having this two-tiered protective order?   | 10   | like to do to assembly all this. That's the best I've  |
| 11   | Because obviously if we do that, the companies will have   | 11   | got.   |
| 12   | to get together.   | 12   | JUDGE O'CONNELL: Ms. McDowell?   |
| 13   | MR. MEYER: Yeah, we'll have to sort the  | 13   | MS. McDOWELL: Thank you, Your Honor. Let   |
| 14   | information accordingly, and and and so we have  | 14   | me just conclude by saying we are open to all ideas that   |
| 15   | not talked about timing. I'm happy to send an email  | 15   | parties have on how to share information efficiently and   |
| 16   | around after I confer with my own client before I commit   | 16   | effectively to make sure all parties have the  |
| 17   | my own client. They they don't like that.  | 17   | information they need and to make sure the Commission  |
| 18   | JUDGE O'CONNELL: And here's my concern,  | 18   | has what it needs to resolve this case. We do strongly   |
| 19   | Mr. Meyer, is that we do expect to issue a decision  | 19   | object to consolidation of these proceedings. We think   |
| 20   | rather quickly on this, and that is going to have an   | 20   | it would not promote judicial efficiency. That's the   |
| 21   | impact on what we decide to do procedurally with   | 21   | Commission's perspective, and we think it would be   |
| 22   | Avista's general rate case. So I just want to  | 22   | prejudicial to Pacific Power, that's our perspective.  |
| 23   | understand what sort of timeline we are under and  | 23   | Utilities are entitled to individualized   |
| 24   | whether whether you're going to be able to have those  | 24   | prudence determinations. So whether or not this case is  |
| 25   | discussions before we issue a decision.  | 25   | consolidated, the Commission is going to need to develop   |
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|  | Page 78  |  | Page 80  |
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|          | Docket No. 0E-19043                                      |    |  |
|----------|--|----|--|
|          | Page 81  |    | Page 83  |
| 1        | are three separate companies with only one fact in       | 1  | sufficient information to make to render fair, just,     |
| 2        | common. Not even one not even similar parties are in     | 2  | and reasonable rates, and we also believe that           |
| 3        | common.  | 3  | consolidation would promote judicial economy and avoid   |
| 4        | I think that that idea of creating a                     | 4  | wasting the Commission's resources on hearing the same   |
| 5        | consistent answer or prudency determination for each of  | 5  | case three separate times. And I guess with that, I      |
| 6        | the companies is a mistake. Consistency should not be    | 6  | would just stand on our brief.                           |
| 7        | the goal. Efficiency should not be the goal. Getting     | 7  | JUDGE O'CONNELL: Okay. Is there anything                 |
| 8        | it right should be the goal. And I think the compromise  | 8  | else from the parties that we need to discuss at this    |
| 9        | that we proposed today will get Staff and the Commission | 9  | hearing? Not seeing anything in the room, I'm not        |
| 10       | the information they need to get it right.               | 10 | hearing anything from the bridge line. So with that, we  |
| 11       | And and so I don't see a need to                         | 11 | will adjourn this hearing. We will take into             |
| 12       | consolidate them if they have the information they need  | 12 | consideration what's been said, and with that, we will   |
| 13       | to get it right. And I think consolidating them, which   | 13 | be off the record.                                       |
| 14       | would then just be just for judicial consistency and     | 14 | (Adjourned at 12:35 p.m.)                                |
| 15       | economy, would be a drastic departure from Commission    | 15 |  |
| 16       | precedent and make it easier to do single issue          | 16 |  |
| 17       | ratemaking in the future, consolidate totally            | 17 |  |
| 18       | inappropriate cases with multiple companies. And and     | 18 |  |
| 19       | so I think it it would be a very big and drastic         | 19 |  |
| 20       | departure from the Commission's practice.                | 20 |  |
| 21       | So just to end on a on a final note, I do                | 21 |  |
| 22       | think PSE is committed to getting Staff the information  | 22 |  |
| 23       | they need and finding out what that information is and   | 23 |  |
| 24       | by by working together with the other companies we'll    | 23 |  |
| 25       | do that. And I think that solves the the issues that     | 25 |  |
| 20       |  | 20 |  |
|          | Page 82  |    | Page 84  |
| 1        | Staff has brought in its motion. And so I hope the       | 1  | CERTIFICATE  |
| 2        | Commission considers that, but maintaining it as         | 2  | GERTITICATE  |
| 3        | separate separate separate cases, not                    | 3  | STATE OF WASHINGTON                                      |
| 4        | consolidated.  | 4  | COUNTY OF THURSTON                                       |
| 5        | JUDGE O'CONNELL: Thank you.                              | 5  |  |
| 6        | MR. MEYER: May I just tack on? I know I                  | 6  | I, Tayler Garlinghouse, a Certified Shorthand            |
| 7        |  | 7  | Reporter in and for the State of Washington, do hereby   |
| 8        | had my time.   | 8  | certify that the foregoing transcript is true and        |
|          | JUDGE O'CONNELL: Very briefly, Mr. Meyer.                |    |  |
| 9        | MR. MEYER: Okay. This process that you                   | 9  | accurate to the best of my knowledge, skill and ability. |
| 10       | just referred to where we share information, I think if  | 10 |  |
| 11<br>12 | I were a commissioner, I might want to know whatever     | 11 |  |
| 12       | happened there? Did you guys figure this stuff out or    | 12 | Joyler Garlinghouse_                                     |
| 13       | not? It would be helpful I think to the Commissioners    | 13 | Tayler Garlinghouse, CCR 3358                            |
| 14<br>15 | if they're if someone probably Staff would report        | 14 |  |
| 15<br>16 | out that there are X, Y, Z as unresolved discovery       | 15 |  |
| 16<br>17 | issues, and so narrow this thing down at this point.     | 16 |  |
| 17<br>10 | Otherwise, it's just a could be a nebulous exercise      | 17 |  |
| 18<br>10 | and we're back here again.                               | 18 |  |
| 19<br>20 | JUDGE O'CONNELL: Okay. Well, considering                 | 19 |  |
| 20       | that, Mr. Dallas, Mr. Teimouri, Staff has the proponent  | 20 |  |
| 21       | of the motion, last word?                                | 21 |  |
| 22       | MR. DALLAS: I think Staff would just stand               | 22 |  |
| 23       | on its brief. I think, you know, consolidation can       | 23 |  |
| 24       | resolve the confidentiality issues in one protective     | 24 |  |
| 25       | order, and Staff's position is that the Commission has   | 25 |  |
|          |  |    |  |

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BUELL REALTIME REPORTING, LLC

| Α                         | Adjourned 83:14          | 2:19                      | approach 21:9             | <b>Attorney</b> 3:10,11   |
|---------------------------|--------------------------|---------------------------|---------------------------|---------------------------|
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