## In the Matter of:

## SPIRE MISSOURI, INC.'s d/b/a SPIRE REQUEST FOR AUTHORITY, etc.

## GR-2021-0108, VOL. XV

August 25, 2021



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1
             BEFORE THE PUBLIC SERVICE COMMISSION
 2
                      STATE OF MISSOURI
 3
 4
                  TRANSCRIPT OF PROCEEDINGS
 5
 6
                  On-the-Record Presentation
 7
                          via WebEx
 8
                       August 25, 2021
 9
                   Jefferson City, Missouri
10
                          Volume 15
11
12
13
    In The Matter Of Spire Missouri)
14
    Inc.'s d/b/a Spire Request for ) File No. GR-2021-0108
   Authority to Implement a )
15
   General Rate Increase for
   Natural Gas Service Provided in)
16
   the Company's Missouri Service )
   Areas
17
18
                     CHARLES HATCHER, Presiding
19
                         REGULATORY LAW JUDGE
20
                     RYAN A. SILVEY, Chairman,
                     SCOTT T. RUPP,
21
                     MAIDA J. COLEMAN,
                     JASON R. HOLSMAN,
22
                     GLEN KOLKMEYER,
                        COMMISSIONERS
23
24
   REPORTED BY:
   Tracy Taylor, CCR No. 939
   TIGER COURT REPORTING, LLC
25
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25
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## GR-2021-0108, Vol. XV

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8	KEVIN A. THOMPSON JAMIE MYERS
9	CURTIS STOKES  Department of Economic Development
10	200 Madison Street, Suite 800 PO Box 360
11	Jefferson City, Missouri 65102-0360 573.526.4887
12	FOR: Staff of the Missouri Public Service Commission
13	
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15	
16	
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21	
22	
23	
24	
25	

JUDGE HATCHER: Good morning all -- or 1 2 I'm sorry. Good afternoon. My name is Charles Hatcher and I am the Regulatory Law Judge presiding 3 over this on-the-record presentation. Today is August 5 the 25th, 2021. The Commission set this day for an 6 evidentiary hearing in File No. GR-2021-0108. 7 Due to the COVID-19 pandemic, we are 8 meeting virtually in WebEx, telephone and video 9 conference. We are also streaming the audio of this hearing over the internet on the Commission's website 10 A couple quick website -- or WebEx announcements. 11 12 Everyone, please mute yourselves. That's going to allow for less background noise that we were 13 just hearing. We are going to proceed slowly every 14 step and that is going to allow for the unmuting that 15 I just mentioned. 16 17 Also, a warning on WebEx chat functions. Those are not private. Those are not part of the 18 record, but other parties may be able to see whatever 19 20 you're typing into the chat. Also, if you're on the phone, please press star six to unmute. 21 I'd like to note for the record we have 22 23 the attendance of the Commission Chairman Silvey and also Commissioner Holsman. I believe -- oh, I see 24 Commissioner Kolkmeyer and I believe Commissioner Rupp 25

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and Commissioner Coleman are on one of the -- are on
1
 2
   the call-in lines.
                 Let's go ahead and get started with our
 3
   entries of appearance. Spire, would you please start
 4
5
   us off?
6
                 MS. BOCKSTRUCK: Good afternoon, Judge.
 7
   Appearing on behalf of Spire Missouri is Goldie
8
   Bockstruck, Matt Aplington and Rachel Niemeier. Our
9
    address is 700 Market Street, St. Louis, Missouri
    63101.
10
11
                 JUDGE HATCHER:
                                 Thank you. And for
12
    Commission Staff?
                 MS. MYERS: Good afternoon, Judge.
13
   apologize for my label. This is not Jim Busch. This
14
    is Jamie Myers. So Jamie Myers appearing on behalf of
15
    Staff. Also with me is appearing Kevin Thompson and
16
    Curtis Stokes, also on behalf of Staff. Our contact
17
    information has already been provided on the record in
18
    this case file.
19
                 JUDGE HATCHER: Excellent.
20
                                             Thank you.
   And Office of the Public Counsel?
21
22
                 MR. CLIZER: Good afternoon, Your Honor.
23
    John Clizer appearing on behalf of the Missouri Office
   of the Public Counsel. My contact information has
24
25
   already been provided on the record in this case.
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1
                 JUDGE HATCHER: Thank you. And we will
 2
    go through the list of Intervenors. They were not
    required to be here today, but they were invited.
 3
    Midwest Energy Consumers Group?
                 MR. WOODSMALL: Good afternoon, sir.
 5
 6
   David Woodsmall on behalf of MECG.
 7
                 JUDGE HATCHER: Thank you. And Consumers
    Council of Missouri? And Missouri Industrial Energy
 8
 9
    Consumers?
                 MS. PLESCIA: Diana Plescia on behalf of
10
11
   MIEC.
12
                 JUDGE HATCHER: Thank you. National
   Housing Trust?
13
14
                 MR. LINHARES: Thank you, Judge. This is
15
   Andrew Linhares on behalf of the National Housing
    Trust.
16
17
                 JUDGE HATCHER: And for Renew Missouri?
18
                 MR. OPITZ: Good afternoon, Judge. This
    is Tim Opitz on behalf of Renew Missouri.
19
20
                 JUDGE HATCHER: And Legal Services of
   Eastern Missouri?
21
22
                 MR. BARRS: Good afternoon, Judge. Paul
23
    Barrs on behalf of Legal Services.
                 JUDGE HATCHER: And Missouri School
24
   Boards' Association?
25
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1
                 MR. BROWNLEE: Richard Brownlee. With me
    I believe is also Louie Ervin, Sr. and Louie Ervin,
 2
        And my address for my law firm is on record
 3
   numerous times at the Commission.
 4
5
                 JUDGE HATCHER: Thank you very much.
                                                       And
    for Vicinity Energy?
6
 7
                 MR. MILLS: Good afternoon, Judge.
8
   Appearing on behalf of Vicinity Energy, this is Lewis
   Mills with the law firm of Bryan Cave Leighton
9
   Paisner. My address is 221 Bolivar Street, Jefferson
10
   City, Missouri 65101.
11
12
                 JUDGE HATCHER: Thank you very much
    everyone. We are here to address the four
13
    stipulations that have been filed in this case.
14
    intention is to go through each stipulation by date.
15
    Is that also the parties' intentions?
16
17
                 We'll just maybe get into opening
    statements. We'll call on Spire first. Spire, if
18
   you'd like to give your opening presentation.
19
20
                 MS. BOCKSTRUCK: Sure. So I was thinking
21
   we would give a separate one for each stipulation,
22
    Judge.
23
                 JUDGE HATCHER: That sounds perfect.
24
                 MS. BOCKSTRUCK: Generally speaking, the
    four stipulations represent a resolution of a
25
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1
    significant number of rate case issues by the case
 2
   parties. While these were the stipulations that were
    reached, the company would have liked to have resolved
 3
    even more issues and remains open to further
 5
    discussion and resolution of the outstanding issues in
    this case.
 6
 7
                 Regarding the School Transportation
 8
    Program Stipulation and Agreement that was entered on
 9
    July 23rd, 2021, I believe that the School Board has
    asked to go first in making a statement. So I will
10
    reserve until after the School Board has given theirs.
11
12
                 JUDGE HATCHER: That sounds very
    understandable. Mr. Brownlee?
13
14
                 MR. BROWNLEE: Can you hear me?
15
                 JUDGE HATCHER: Yes, sir.
                 MR. BROWNLEE: Okay.
16
                                       Thanks so much.
17
    What I intend to do is really try to replicate what I
18
    did at the opening comments when we were on the -- on
    the record and I'm going to go ahead and proceed.
19
                 The Missouri School Boards' Association
20
   has intervened in both of these cases, as well as
21
    almost every other gas utility case that's been filed
22
23
    since the year 2002. We are a 501(C)(6)
    not-for-profit corporation. We represent about 380
24
   Missouri school districts, which are over 2,000
25
```

individual school facilities. 1 2 In 19-- 2002 through a bill at the Missouri legislature, of which I believe at the time 3 both Senat-- or both Commissioner Rupp and I believe 5 Commissioner Coleman were actually in the legislature then, we passed a bill which -- which really created a 6 School Transportation Program, an STP program, at 7 Section 393.310. 8 9 And this allowed the schools to go together to create a natural gas purchasing group. 10 That is, we sort of -- by the joining together, we 11 12 were able to appear as like a large corporation or a large gas purchaser. We were able to purchase gas off 13 the open market. We transported it in through the 14 interstate pipelines and we delivered it to the actual 15 local gas utility. And that's through -- it was 16 17 really through a not-for-profit school association. It had -- the statute had about two or 18 three different factors. I'll quickly try to go 19 20 through them. The utilities were able to sell the natural gas and the interstate transportation 21 capacity. It was at the utility's cost to purchase 22 23 for both gas and transportation, plus they got to cover their distribution costs, plus aggregation and 24

balancing. And all that was determined by the

25

There was no requirement in the statute 1 Commission. 2 for any expensive telemetry or daily metering. And finally, the school aggregation 3 tariff could have no financial impact on the -- on the 4 5 utilities, the other customers or local taxing 6 authorities. That, again, was in 2002. 7 We have been working in a number of cases 8 with the -- with the intent to try to get to some sort 9 of a standard or uniform tariff application where all the schools would be treated similarly in all of the 10 gas utilities. And in this particular case, the 11 12 proposed school transportation program, STP tariff, it was going to be the same for both Spire East and Spire 13 14 West. 15 And then there's -- I'm going to read something because it's -- if -- it's best written 16 17 shortly, but it created a capacity release quantity 18 for summer and winter periods based on maximum daily use during the recent rolling seven years. 19 20 adjusted for school accounts addition and drops, plus 10 percent safety margin. 21 And in addition, there was an allowance 22 23 for -- to be used, the new Spire St. Louis pipeline, which gave us an alternative to the -- to the only 24 other source in St. Louis, which was through MRT, 25

Mississippi River Transmission. And -- and finally,
the capacity price at Spire's cost to conform would
all conform to the original statute going back to 19-to 2002.
We were able in this case, as we have

actually in several other recent -- recent gas cases, we've entered into a Non-Unanimous Stipulation. I think all the parties on the -- on the call today have been involved either directly or indirectly in those other cases and this case.

I want to reach out to quickly to Staff and Public Counsel and particularly the Company for being cooperative and understanding that if we can get to a resolution, it will be a huge financial burden off of all the schools, not to have to hopefully participate in these gas cases, because they're expensive and the schools have no way of adjusting income or outgo to facilitate full participation.

So this is really a -- it's a great deal for the kids, it's a great deal for the schools, and I think it's a great deal for the Commission and the regulatory process. I don't have anything addition. We do have engineering experts who have been with -- from the very beginning, Louie Ervin, they're with Energy Advisors, a company that does this work in a

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number of other states. And if we stand for questions
1
 2
   after Spire gives a little speech, I think they'd be
   much more competent to answer any questions the
 3
   Commission or the ALJ might have. And that would be
5
   about the best I can do on this.
6
                 JUDGE HATCHER: Thank you, Mr. Brownlee.
7
   Back to you, Ms. Bockstruck.
8
                 MS. BOCKSTRUCK: Thank you. May it
9
   please the Commission. Mr. Brownlee actually covered
   a lot of the points that I had intended on covering,
10
    so I will be very brief.
11
12
                 Spire Missouri, the Missouri School Board
   Association and Staff have agreed as set forth in the
13
14
    July 23rd, 2021 Non-Unanimous Stipulation and
   Agreement to a modified School Transportation Program
15
    tariff that represents an improvement to the company's
16
17
    current school transportation capacity provisions.
    These changes support the schools in obtaining both
18
    affordable and adequate gas service.
19
20
                 JUDGE HATCHER: Ms. Bockstruck?
   Ms. Bockstruck, can you hear me?
21
22
                 MS. BOCKSTRUCK: Yes.
23
                 JUDGE HATCHER: I just went through and
   muted a bunch of the call-in users. Would you press
24
    star six or if you're on the app, if you could try and
25
```

```
1
   unmute yourself.
 2
                 MR. APLINGTON: Can you hear us?
                 JUDGE HATCHER: Yes.
 3
 4
                 MS. BOCKSTRUCK: Okay. Hopefully that
5
    takes care of that.
6
                 JUDGE HATCHER: Yes. Perfect.
 7
                 MS. BOCKSTRUCK: So I pretty much
8
    finished my statement. I was just going to say that
9
    the company has available Lew Keathley and Scott
   Weitzel here today for any questions the Commission
10
   may have on the tariff changes.
11
12
                 JUDGE HATCHER: Thank you very much,
   Ms. Bockstruck.
13
14
                 Are there any other parties that wish to
    speak on the July 23rd stipulation and settlement?
15
   Ms. Myers?
16
17
                 MR. MYERS: Yes, Judge. So I think as
    Staff, we had planned to give very general comments on
18
    all of the stip and agreements. So would you prefer
19
20
    that we wait until the end to give a general comment
   or would you prefer for us to do that now?
21
                 JUDGE HATCHER: I anticipate that we can
22
23
   probably take your -- Staff's statement up after we
24
   conclude with the July 23rd stipulation as it really
    involves a fairly narrow issue.
25
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That would be fine.
                                                  Thank
1
                 MS. MYERS:
 2
   you.
 3
                 JUDGE HATCHER: Okay. Are there any
 4
    other parties that would like to give a presentation
 5
    on the July 23rd stipulation? This is the school
 6
    transportation issues.
 7
                 Okay. And I'll ask are there any
 8
    Commissioner questions on the July 23rd stipulation?
 9
    We'll give a moment for unmuting. And I don't have
    any questions, so we'll move on to the July 30th
10
    stipulation. And again, we'll start with Spire.
11
12
                 MR. BROWNLEE: Judge, can we be excused?
    Is there -- have we -- is there a protocol on that I
13
14
   missed?
15
                 JUDGE HATCHER: No. Mr. Brownlee, thank
   you very much for being here. It appears that we
16
17
    don't have any questions for you so you are excused.
    Thank you.
18
19
                 MR. BROWNLEE: Thank you so much.
20
   Appreciate everybody's help.
                 JUDGE HATCHER: Absolutely. Thank you,
21
   Mr. Brownlee. Ms. Bockstruck.
22
23
                 MS. BOCKSTRUCK: All right. May it
   please the Commission. The July 30th, 2021 Partial
24
25
    Stipulation and Agreement represents the resolution of
```

1 approximately 45 rate case issues. This agreement was 2 the product of many discussions and collaboration amongst the eight signatories. The company 3 appreciates everyone's work in the resolution of these 5 issues. The resolution of certain revenue-related 6 7 items has resulted in a black box settlement of an 8 increase of the Company's revenue requirement of 9 587,904 specific to items such as use and donations, bad debt and injuries and damages. There are other 10 agreed-upon items that represent further steps by the 11 12 Company as one Spire Missouri, including a uniform measurement of Ccf billing for all of its customers on 13 a consolidated tariff book. 14 15 The Company hopes that the Commission will agree that the manner in which these issues have 16 17 been resolved are in the best interest of our customers. We have numerous witnesses available here 18 to answer any questions the Commission may have that 19 20 are specific to this agreement. Thank you. JUDGE HATCHER: 21 Thank you, Ms. Bockstruck. I think now Ms. Myers. 22 23 MS. MYERS: Thank you, Judge. This is Jamie Myers on behalf of Staff. Just generally, Staff 24 was a signatory to each of these four Stipulations and 25

Agreements. It is Staff's position that, you know, 1 2 again each of these documents was entered into after extensive negotiations. Staff believes that they are 3 reasonable resolutions of the issues that are 5 contained therein. 6 I know that there was a question posed 7 regarding does this resolve all the issues in the 8 case. From our perspective -- from Staff's 9 perspective, it resolves all contested issues except for -- and now these would be non-contested issues --10 the nine issues that were heard at the evidentiary 11 12 hearing August 2nd through August 6th, as well as two tariff issues that have been filed in this case file. 13 And with that, I will say in addition to 14 15 myself, we do have Kevin Thompson and Curtis Stokes appearing on behalf of Staff. And we do have some 16 17 technical Staff with us if there are questions that are of a technical nature. Thank you. 18 JUDGE HATCHER: Excellent. 19 Thank you, 2.0 Counselor. Let's -- this was our largest -- I have 21 been referring to it as the omnibus settlement, the July 30th settlement. Let's see if any other parties 22 23 wish to make a presentation before I move to Commissioner questions. 24 Any counsel for any of the Intervenors or 25

1 Office of the Public Counsel? Okay. We will move to 2 Commissioner questions. And again, it is star six. We do have all of the Commissioners online. Are there 3 any Commissioner questions on the July 30th 5 stipulation? 6 Okay. I'm not hearing any. 7 I do have several questions and I'll go 8 ahead and go over that. Ms. Myers, you spoke kind of 9 about the issues, making sure they were all addressed. And this is not specifically for you, but to explain 10 to everyone, what I did was, I looked through the 11 12 original list of issues that was presented I think July 22nd and then I compared that with each of the 13 14 four stipulations. 15 I found two areas to note. I just want to confirm on the record lobbying, issue four. It is 16 17 listed in paragraph 2 of the July 30th stipulation, but it's not further described there. I -- I am 18 looking for confirmation I would guess from Spire. 19 Ιt 20 was previously removed. My understanding is it was covered in the 21 Spire position statement and in Mr. Weitzel's rebuttal 22 23 on revenue requirement. And that's Exhibit 41 and I'm referencing page 12. Can Spire confirmed that they 24 have withdrawn or not submitted issue four on 25

```
1
    lobbying?
 2
                 MR. APLINGTON: Your Honor, this is Matt
   Aplington on behalf of the Company. I believe that
 3
    the intention was for lobbying expense to be treated
   as part of the black box agreed rate items in
5
6
   paragraph 5 of the stipulation that's on page 3.
    think we had sort of lumped that in together with dues
8
   and donations. But in any event, it should be part of
9
    the black box agreed rate items.
10
                 JUDGE HATCHER: Okay.
                                        Thank you.
                                                    The
    other discrepancy is on issue 45, subparagraph G.
11
12
    original issue regards tariff sheet R-25 relating to
    the usage estimating procedure. Paragraph 20 of the
13
14
    July 30th stipulation says it is regarding tariff
15
    sheet R-13. And that one addresses company inspection
    of customer premises. I would note that the very next
16
17
   paragraph in the stipulation says, Anything proposed
18
    that is not approved specifically is hereby rejected.
                 So my question is, the original issue
19
20
    45-G regarding tariff sheet R-25, what is the final
   disposition?
21
22
                 MR. STOKES: Your Honor, this is Curt
23
    Stokes.
24
                                 Yes, Mr. Stokes.
                 JUDGE HATCHER:
                 MR. STOKES: And if you look at the
25
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same -- page 8 of the July 30th stipulation,
1
 2
   paragraph F states, The signatories agree that there
 3
    will be no changes to this section of the Company's
    rules and regulations, specifically sheet R-25.
    that -- does that help resolve your question?
 5
 6
                 JUDGE HATCHER: Yes, it does. But I got
    to -- I'm not finding where you're looking at.
 7
8
   page 8.
9
                 MR. STOKES: Page 8, paragraph F on usage
    estimating -- estimating procedure, the first full
10
11
   paragraph there.
12
                 JUDGE HATCHER: Yep. I found it.
                                                    Thank
13
   you very much.
14
                 MR. STOKES: Absolutely. Yeah.
15
                 JUDGE HATCHER: Next, I want to move to
    COVID-19 AAO. This was issue -- I don't have the
16
17
    issue number here. It's in paragraph 3 of the
18
    stipulation.
                 My question: Of the 6.2 million --
19
20
    that's the stipulated amount and I'm rounding. Of the
    6.2 million stipulated amount to be amortized over
21
    five years, can you quantify the amount specific to
22
23
    Spire East and Spire West? And I'll open that up to
24
    anyone that knows.
25
                 MR. WEITZEL: Judge, this is Scott
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Weitzel with Spire. I believe -- I could check with
1
 2
    Staff, but I believe that we could do that if needed.
                 MS. MYERS: And Judge, that's true.
 3
    could do that -- provide that information. It would
 4
    just take us a short amount of time. Probably a few
 5
 6
   minutes.
 7
                 JUDGE HATCHER:
                                 Okay
 8
                 MS. MYERS: So if you'd like to come back
 9
    to that, we could provide that.
10
                 JUDGE HATCHER: Perfect. My next
    question on Covid -- and my only other question on
11
12
    Covid -- is what amount will be included in rates for
    East and West? What amounts would be included in
13
14
    rates?
15
                 MS. MYERS: So Staff is running this.
16
    We're going to look that up as well.
17
                 JUDGE HATCHER: Perfect. Thank you.
    I'll move on to propane storage. And to give everyone
18
    a sense of where we're at, this is my third of six
19
    issues I want to touch on. And it's the third of four
20
    for the July 30th stipulation.
21
22
                 Propane storage, in the stipulation this
23
    is paragraph 28. What is the value of the propane
    storage depreciation expense and rate-base that will
24
25
   be included in rates under the stipulation? What is
```

```
1
    the value of the propane storage depreciation expense?
 2
                 MR. WEITZEL:
                               Judge, this is Scott with
           We would need some time to track that down for
 3
    Spire.
 4
   you.
5
                 JUDGE HATCHER:
                                 Okay.
                 MR. WEITZEL: And Judge, can you repeat
6
7
   your second question? Minus depreciation expense --
8
    the value of depreciation expense?
9
                 JUDGE HATCHER:
                                 What is the value of the
   propane storage depreciation expense and rate-base
10
    that will be included in rates under the stipulation?
11
12
                 Also on propane storage, does that value
   number include the 10.7 million dollar rate-base
13
14
    addition for propane inventory? Is the propane
    included in inventory still available as of May 31st,
15
    2021 for use by Spire?
16
17
                 I'm going to read the next two questions,
   but I think what I'm going to end up doing is issuing
18
    an order asking for responses to give the Company a
19
20
    little time. My next two questions on propane
    storage: Is the Appendix A, page 2 of 4, LP total
21
   revenues of 12,417 the normalized revenues from
22
23
   propane sales? If not, what amount of propane sales
   revenues are included in Spire's cost-of-service?
24
25
                 And fourth question: Spire witness
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Robert Noekler stated in his rebuttal testimony that
1
 2
    the propane assets are no longer used and useful. So
 3
   why would it be appropriate to include the propane
   assets in rate-base and the depreciation expense in
5
   rates?
6
                 Like I said, I am willing to move on to
 7
   my next issue. It sounds like Spire would like a few
8
    days -- some time to respond to that? Okay.
9
                 MR. WEITZEL: Judge, that's very helpful
    and a good recommendation of issuing the order just to
10
    check those handful of questions for you.
11
12
                 JUDGE HATCHER: Perfect. We can do that.
   Let's move on. My fourth and last issue for the
13
14
    July 30th stipulation, AMI opt-out. This is item --
    or paragraph 29 in the stipulation. And I'm going to
15
    read from that paragraph.
16
17
                 It states, Spire's rules and regulations,
    "adjustment for heat content," will be renamed to
18
19
    "automated meter reading opt-out." Would you please
20
    clarify if the existing "adjustment for heat content"
   will be -- and here's my question -- will it be
21
   renamed or replaced with the automated meter reading
22
23
    opt-out proposed tariff?
24
                 MR. WEITZEL: Hello, Judge.
                                              This is
   Scott Weitzel with Spire. This will be removed since
25
```

we're going from therm to Ccf for all of Spire 1 2 Missouri. It's replacing that with the opt-out. there will no longer be needed an adjustment for heat 3 content in our tariffs or rules and regs. JUDGE HATCHER: I see. Okay. Excellent. 5 6 Thank you. 7 The draft rule -- and I'm still talking 8 about the draft automated meter reading opt-out 9 rule -- language states, quote, Customers receiving residential gas service have the option of refusing 10 the installation of remotely met-- read metering or 11 12 requesting the removal of previously installed remotely read metering. 13 14 And in Mr. Rieske's testimony during the evidentiary hearing -- and that is August 3rd, so 15 Monday, around the 1 hour and 36 minute mark and also 16 17 the 1 hour and 40 minute mark -- he stated the following: All residential diaphragm meters in Spire 18 West have a device attached that allows them to be 19 20 read by a van driving by. Ultrasonic meters in the West currently functioning as AMR meters are also read 21 in the same manner as diaphragm meters, which is by a 22 23 van that drives by. Residential diaphragm meters in East, which have an attached AMR device, are currently 24 read by a fixed network, which transmits meter 25

readings through the network without the need for a 1 2 van to drive by. We heard about that testimony with the 3 4 satellites -- or I'm sorry, the antennas. 5 Ultrasonic meters added to the East will be read by a van that drives by, similar to all of the 6 meters in the West. 8 Sorry for the long set-up. Here's the 9 questions. How are the terms "remote reading" or "remotely read" that were used in the draft rule, how 10 are those terms defined? Remote reading and remotely 11 12 read. 13 MR. APLINGTON: Judge, I believe that 14 that is intended to apply to all of the situations 15 that you've described where meters are read other than by a person physically standing at the meter reading 16 17 the dials. So that -- that would apply to all of the different fixed network and van-read scenarios. 18 This is really intended for someone who 19 20 does not want any kind of transmitting device on their meter, to have an option to have a technician 21 physically come to their house and just read the dials 22 23 and record that measurement. 24 JUDGE HATCHER: Will the 30 dollar per 25 month charge only apply to meters that are manually

```
read?
          In other words, an employee that has to go to
1
 2
    the meter to read the meter?
 3
                 MR. APLINGTON: That's correct, Judge.
 4
                 JUDGE HATCHER: Okay. If a customer
    opt-out of the new ultrasonic meters and wants -- so
5
6
    if a customer opts out of the new ultrasonic meter and
 7
   wants to keep their existing meter, if the existing
8
   meter is a diaphragm meter with that AMR device, would
9
    this customer be charged 30 dollars per month?
                 MR. APLINGTON: Yes.
10
                                       The 30 dollar
    charge is really intended to compensate the company
11
12
    for time to send a technician to manually read a
   meter, whether that's a diaphragm or an ultrasonic. I
13
14
    think it -- that's not really the distinction.
   more about whether the device is actually going to
15
    send reads or have reads be collected versus someone
16
17
   physically there at the premises.
18
                 JUDGE HATCHER: I think the question is
   maybe a little simpler than what we're thinking.
19
20
    customer opts out of the new meter, wants to keep
    their existing meter which would still be read by the
21
   van driving by. Would that customer get the 30 dollar
22
23
    charge?
             So they've refused the new meter, but they're
    still on the -- they have the attachment for the AMR.
24
25
                 MR. APLINGTON:
                                 I'm tracking you now,
```

```
Judge. No, no, they would not be charged.
1
                 JUDGE HATCHER: Okay. In Spire Missouri
 2
   East where the diaphragm meters with AMR devices are
 3
   read on the -- are read on a fixed network and the new
5
   ultrasonic meters installed as of June 29th, 2021 will
6
   be read by a van, do both of those constitute being
 7
   remotely read?
8
                 MR. APLINGTON: Yes, they do.
9
                 JUDGE HATCHER:
                                 Okay. Last question.
    Does the stipulation include the suggestion from Staff
10
11
    in Claire Eubanks' rebuttal testimony, page 3, lines 1
12
    through 11 -- does the stipulation include Ms.
    Eubanks' suggestion recommending that the 100 dollar
13
   meter set-up charge only apply in situations where the
14
15
    company has incurred additional expense related to the
    customer's decision to opt out of the standard
16
17
   metering?
                                       Judge, this is Matt
18
                 MR. APLINGTON:
                                 Yes.
   Aplington again. I think that's the intention here is
19
    that the hundred dollars is for -- to reimburse the
20
    company for a trip to go out to change the metering
21
22
    equipment. So if, for example, a customer built a new
23
   house and communicated to us on the front end that
    they wanted to opt out of certain metering equipment,
24
    there would not be any additional cost, you know.
25
```

would still just be one trip, so the hundred dollar 1 2 set-up would not apply. That's only to reimburse for 3 a second trip, which is I think the point of her 4 suggestion. 5 MS. MYERS: And Judge, from Staff's 6 perspective, I agree with Mr. Aplington's statement. In fact, I would point to language in that document, 7 8 the Stipulation and Agreement, second-to-last sentence 9 on page 10 that says, The one-time meter set-up charge will apply only to customers who request to opt out 10 after initial standard meter installation. 11 12 JUDGE HATCHER: I think the question is more focused on the expense. We heard testimony that 13 a lot of the -- the meter replacements that have been 14 15 going on were instances where the company was out at 16 the property already. 17 So I'm almost reading this question to be more of you're already out at the property -- the 18 current meter broke and so you're going to replace it. 19 20 And the customer at that point says I don't want the ultrasonic -- I want the new one. The Company hasn't 21 incurred additional expense I think is the question. 22 23 At that point you could just swap it out because you're already there. So how does the settlement 24 address that? 25

1	MR. APLINGTON: Yeah. Your Honor, I
2	agree with with Staff counsel's assessment. I
3	think in that instance, there would not be any
4	additional incremental cost either to the company or
5	to the customer because there had not yet been
6	installation of standard metering equipment, which was
7	then replaced by something else. So you have to have
8	had a meter installed already and then have a
9	different meter actually installed after that in order
10	to incur the hundred dollars.
11	So if we're in the middle of the process
12	of a meter swap out and we hear from a customer that
13	they want to opt out, then there would not have been a
14	first and second installation and, therefore, no
15	hundred dollar set-up would be would be due.
16	JUDGE HATCHER: Thank you. That ends my
17	questions on the July 30th stipulation and I just want
18	to
19	MR. CLIZER: Your Honor?
20	JUDGE HATCHER: Yes.
21	MR. CLIZER: John Clizer with the OPC.
22	JUDGE HATCHER: Yes.
23	MR. CLIZER: I don't want to add further
24	confusion. I generally have been agreeing with most
25	of what was said here. I just wanted to clarify a

Is your understanding that customers would be 1 point. 2 able to opt out of the ultrasonic meters and retain a diaphragm meter? Because the opt-out provision 3 addresses the AMI functionality of it, not necessarily 5 I think the actual methodology of the meter itself, whether it's diaphragm or ultrasonic. I feel like 6 7 there might be a point of confusion there. 8 JUDGE HATCHER: That's on my end for not 9 restating the correct jargon. My interest was in the additional expense, how -- how that worked. If there 10 was additional expense, I -- my understanding from 11 12 Ms. Eubanks' testimony was that it was that additional expense that would be recovered. So that if there 13 14 wasn't, regardless of whether it was ultrasonic or AMR 15 or diaphragm or an AMR device, that additional expense was my focus. Does that --16 17 MR. CLIZER: Yeah, that's fine. wanted to make sure that the Commission was not 18 19 operating under the assumption that this provision was 20 designed to allow customers to opt out of receiving a diaphragm -- sorry, an ultrasonic meter in favor of a 21 22 diaphragm meter. It's exclusively related to the 23 meter reading mechanism, as I understand it, unless 24 opposing counsel wishes to speak up. JUDGE HATCHER: No, sir, I'm following. 25

```
1
                 MR. APLINGTON: That's correct, John.
 2
    Thank you.
                 JUDGE HATCHER: All right. I want to
 3
 4
   wrap up where we're at real quickly. I am going to
 5
    issue an order for responses on the propane storage
    questions. We have concluded our discussion of the
 6
 7
    July 23rd stipulation and the July 30th stipulation.
 8
                 Before I move onto the August 5th
 9
    stipulation, I want to call one more time. We do have
    all of the Commissioners participating today. And to
10
    unmute, it is star six if you're on the phone.
11
12
    there any Commissioner questions on the July 30th
    stipulation?
13
14
                 Okay. Hearing none --
15
                 COMMISSIONER KOLKMEYER: Yes, Judge.
                 JUDGE HATCHER: Yes, go ahead,
16
17
    Commissioner Kolkmeyer.
                 COMMISSIONER KOLKMEYER: Yes.
18
                                                I just had
    a question whether Spire used the propane storage
19
20
    during the February real cold spell?
                 MR. WEITZEL: Hello, Commissioner.
21
    is Scott Weitzel with Spire. Spire did not use the
22
23
   propane facilities during the February polar vortex.
24
                 COMMISSIONER KOLKMEYER:
                                          Okay.
                                                 Thank
25
   you.
```

```
1
                  JUDGE HATCHER: Okay. Let's move on to
 2
    the August 5th Non-Unanimous Stipulation and
 3
    Agreement.
 4
                 MS. MYERS: Judge, before we move on,
5
   would you like Staff -- we did get those COVID-19
 6
   numbers for you, the AAO numbers broken apart by East
 7
    and West. Would you like us to provide those now?
                                 Yes. Perfect timing.
 8
                 JUDGE HATCHER:
 9
                 MS. MYERS: Sorry -- sorry to go back to
    the July 30th agreement. So this is in regards to the
10
11
    July 30th agreement. It's paragraph 3 where the total
12
    amount is referenced there.
                 Based on Staff's calculation, if -- the
13
14
    total amount broken apart by Spire East and West is as
15
    follows: So for Spire East it's 2,115,294 dollars;
    for Spire West the total is 4,116,015 dollars.
16
17
                 Judge, I also think you asked what would
    the then amortization amount built into rates yearly
18
        So the total yearly amortization amount, which
19
20
    again is Spire East and West, is 1,246,202 dollars.
                                 That was for East?
21
                 JUDGE HATCHER:
22
                             No, that is the total amount
                 MS. MYERS:
23
                 JUDGE HATCHER:
                                 Okay. Thank you.
24
                 MS. MYERS: Sure. Broken apart for East
25
    and West is as follows: Spire East amortization
```

```
amount is 423,059 dollars; Spire West's amortization
1
 2
    is 823,203 dollars.
                 JUDGE HATCHER: Thank you, Counsel.
 3
    Okay. Let's turn to our August 5th Non-Unanimous
 4
 5
    Stipulation. Let's turn to Spire to start us off.
 6
                 MS. BOCKSTRUCK:
                                  Thank you, Judge.
 7
    it please the Commission. The August 5th, 2021
 8
   Non-Unanimous Stipulation and Agreement represents the
 9
    collective effort among the signatories to make
    improvements to the Company's limited income program
10
    that would widen the net of availability of program
11
12
    funds to more customers and better assist eliqible
    customers in paying down their arrearages.
13
                 As part of this agreement, Spire has
14
15
    agreed to contribute 650,000 dollars annually towards
16
    the Payment Partner Program using Company funds.
                                                       The
17
    Company has also agreed to implement the Spire
18
    Critical Needs Pilot Program to better assist its
    customers in critical or medical need.
19
20
                 The agreement increases the overall
    funding amount for the low-income multi-family
21
   programs that we currently co-deliver and allows Spire
22
23
    to utilize rollover funding from fiscal year '21 to
    budget for the noncludal (phonetic) of low-income
24
   multi-family programs, which broadens the outreach of
25
```

```
the Company's energy efficiency program to help more
1
 2
   customers.
                 The Company believes that this agreement
 3
   enhances stakeholder involvement in a manner designed
 4
    to improve company programs and will ultimately inure
5
    to the benefit of Spire customers, particularly at a
6
    time when assistance is most needed.
8
                 Here today to answer any questions the
9
    Commission may have regarding the agreement is Adriane
   Yates and Shaylyn Dean. Thank you.
10
                 JUDGE HATCHER:
                                 Thank you, Counselor.
11
12
   Let's turn to Staff. Ms. Myers, did you already cover
    this in your general opening?
13
14
                 MS. MYERS: Yes, Judge. We don't --
    Staff does not have any specific comments to the
15
16
    remaining Settlement Agreements other than our general
17
   applicable comments. That said, you know, I am here
   as well as some other Staff members to answer any
18
19
    questions.
                Thank you.
20
                 JUDGE HATCHER: Excellent. Any other
   parties wish to make a presentation on the August 5th
21
22
    settlement?
23
                 Okay. Hearing none, we'll turn to
    Commissioner questions. Are there any Commissioner
24
25
    questions regarding the August 5th stipulation?
```

1 All right. Hearing none, the judge does 2 have a couple. On gross receipts tax -- and I'm going 3 to be looking at paragraph 6, which addresses the gross receipts tax. It states, "Spire will calculate 5 the GRT -- that stands for gross receipts tax -- line 6 item on customer bills in conformity with its tariff 7 and applicable laws." Can the parties identify the specific 8 9 tariff sheets where the gross receipts tax collection is explained? 10 MR. CLIZER: I can, but you're going to 11 12 have to give me a minute to look up what the numbers are again. So give me one second. 13 14 JUDGE HATCHER: Okay. I'll move on to my next question and come back to Mr. Clizer. Thank you 15 16 for your assistance. 17 Can Spire provide copies of the applicable laws that the parties are referring to in 18 the stipulation? And I'm going back to that line that 19 20 says Spire will calculate the gross receipts tax line item on customer bills in conformity with its tariff 21 and applicable laws. So my question is, can Spire 22 23 provide copies of those applicable laws? 24 MR. APLINGTON: So Judge, this is Matt 25 Aplington from Spire. There are a couple of different

```
layers of authority I think when it comes to the
1
 2
    citation to laws. So there's one or several GRT
    enabling statutes which we can certainly provide the
 3
    citation for. But what this is really intended to
 5
    capture is the various ordinances that are enacted by
 6
    each individual municipality taxing district as to how
 7
    gross receipts tax should be calculated in that
8
   municipality specifically.
 9
                 We -- we have several hundred, at a
    minimum, municipalities with different GRT ordinances.
10
11
    We could potentially pull all of those if that's
12
    something that the Commission would be interested in
    reviewing, but it is -- it is a rather voluminous and
13
    time-consuming exercise.
14
15
                 JUDGE HATCHER: Let's put a pin in that.
    What I'm going to do is go back and ask for some
16
17
    clarification if the request is for the statute
18
    numbers, but I think it's for the municipality-enacted
    ordinances. If it is for the municipality ordinances,
19
20
    I will -- either way, I will include whatever the
    outcome is in our order that we did for propane.
21
22
                 Okay. Mr. Clizer? Still working?
23
                 MR. CLIZER: Yes, sorry. I can say that
    the -- the sheet from -- the current effective tariff
24
    sheet for Spire Missouri East is Sheet Number 14.
25
```

```
1
                 JUDGE HATCHER: All right. We're going
 2
    to go ahead and move on to the August 12th
    stipulation. Mr. Clizer, are you ready or did you
 3
   want to take a minute?
 5
                 MR. CLIZER: Feel free to move on.
                                                     I'11
 6
    just jump in when I find the other one.
 7
                 JUDGE HATCHER:
                                 Sounds like a plan.
 8
   have now concluded our questions on the July 23rd,
 9
    July 30th and August 5th stipulations. This is our
    fourth and last stipulation that we'll hear
10
   presentation on. This is the August 12th partial
11
12
    stipulation and it covers two issues; pensions and
    OPEBs, and also property taxes. We'll start off, as
13
   we have been, with the Company. Ms. Bockstruck.
14
15
                 MS. BOCKSTRUCK: Thank you, Judge. Just
   briefly. The August 12th, 2021 Partial Stipulation
16
17
   and Agreement between Spire and Staff resolves issues
   relating to pension, other post-employment benefits,
18
   or OPEBs, and property tax.
19
20
                 This agreement includes a tracker for
   pensions and OPEBs that will allow incurred costs to
21
   be tracked and reconciled in future rate case
22
23
   proceedings. The Company has Tim Krick available to
24
    answer any questions the Commission may have on this
25
   agreement. Thank you.
```

```
1
                 JUDGE HATCHER: Thank you. And I will
 2
   call for any other counsel that would like to make a
   presentation. All right. Mr. Weitzel, it looks like
 3
 4
   you wanted to say something? I'm sorry to call you
 5
   out.
 6
                 MR. WEITZEL: No, you're fine, Judge.
 7
   You're -- you're correct. You could read me. For the
 8
   West side, it's Tariff Sheet 14, back to the property
 9
   tax.
                 JUDGE HATCHER: Oh, excellent. Thank
10
11
   you.
                 MR. WEITZEL: GRT -- excuse me, GRT.
12
                 JUDGE HATCHER: Excellent the. Thank
13
   you, Mr. Clizer. Thank you, Mr. Weitzel.
14
15
                 We have heard our presentation on the
   August 12th stipulation. Again, and for the final
16
17
    time, I will call for Commissioner questions.
   you're on a phone, it is star six to unmute.
18
    again, we do have all five Commissioners in
19
20
   attendance.
21
                 Hearing no Commissioner questions, the
    judge has one question. How is the settlement
22
23
   different from the current treatment of pensions and
   OPEBs? And I'll open that up to any of the parties.
24
    I'll start off with a more detailed question.
25
```

```
company currently -- and I'm sorry for the missing
 1
 2
    jargon. Is the company abiding by the 80 percent
   requirement? Okay. And so that has continued?
 3
 4
                 MS. BOCKSTRUCK: Yes, Your Honor. That's
 5
   correct. Yes.
 6
                 JUDGE HATCHER: Okay. So it -- would it
 7
   be fair to say that the settlement is continuing the
   current treatment of pensions and OPEBs? Okay.
 8
                                                     I'm
    seeing nods of affirmation. Excellent.
 9
                 That concludes our On-the-Record
10
   Presentation. I have no other questions. The
11
12
   Commissioners have no other questions. Are there any
   other issues? And to summarize before I close this
13
   out, I'm going to issue an order in the next day or
14
    two directing responses on the propane storage
15
    questions and also whether or not the request is for
16
17
    Spire to provide the municipal ordinances in the GRT
    calculation question. Are there any other issues that
18
    counsel would like to bring up now before we close out
19
20
    the hearing?
                 MR. WOODSMALL: Your Honor, this is Dave
21
   Woodsmall for MECG. Not so much a question but a
2.2.
23
   request. I know you have information that you're
   waiting on so you can process all these stipulations,
24
25
   but my request is to the extent that that gets done
```

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1
   soon, I was hoping that we might be able to get the
 2
   stipulations approved so that we don't have to brief
    those for -- in -- for September 7th. So that was all
 3
    T had.
 4
 5
                                       Thank you.
                 JUDGE HATCHER: Yes.
    intention is to hear from the Commissioners and then
 6
 7
   proceed with all due speed.
 8
                 MR. WOODSMALL: Thank you so much.
 9
                 JUDGE HATCHER: I would anticipate
    looking for an approval within the next few weeks.
10
11
   And if we do get close to that deadline, I'll issue an
12
    order explaining that any settled issues would need to
   be briefed. We'll -- we'll try and wrap this up
13
   before we get that far.
14
15
                 MR. WOODSMALL: Thank you.
16
                 JUDGE HATCHER: Absolutely.
17
                 Hearing no other issues, we are off the
            The hearing is adjourned. Thank you
   record.
18
19
    everyone.
20
                 (WHEREUPON, the hearing was adjourned.)
21
2.2
23
24
25
```

## CERTIFICATE OF REPORTER

I, Tracy Thorpe Taylor, CCR No. 939, within the State of Missouri, do hereby certify that the testimony appearing in the foregoing matter was duly sworn by me; that the testimony of said witnesses was taken by me to the best of my ability and thereafter reduced to typewriting under my direction; that I am neither counsel for, related to, nor employed by any of the parties to the action in which this matter was taken, and further, that I am not a relative or employee of any attorney or counsel employed by the parties thereto, nor financially or otherwise interested in the outcome of the action.

Tracy Thorpe Taylor, CCR

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