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PHILADELPHIA GAS COMMISSION  
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PGW'S PROPOSED FY 2025 CAPITAL BUDGET AMENDMENT  
- - -  
Tuesday, April 15, 2025  
10:02 a.m.

- - -  
Hybrid Meeting held on the  
18th Floor - 1515 Arch Street  
and Virtually via Teams

- - -  
BEFORE: CHRISTY BRADY, Chairwoman  
MIKE DRISCOLL, Vice Chairman  
CURTIS J. JONES, JR. (Via Teams)  
EVAN URBANIA  
BILL RUBIN, Alternate  
Commissioners

- - -  
VERITEXT LEGAL SOLUTIONS  
MID-ATLANTIC DIVISION

1 APPEARANCES:

2  
3 JAMES C. KELLETT, ESQ.  
4 Deputy City Solicitor  
5 Counsel to Philadelphia Gas Commission

6 ANDRE C. DASENT, ESQ. (Via Teams)  
7 Counsel to Philadelphia Gas Works  
8 COMMUNITY LEGAL SERVICES, INC.

9 BY: ROBERT W. BALLENGER, ESQ. (Via Teams)  
10 JOLINE PRICE, ESQ.  
11 Counsel to Public Advocate

12 PRESENT ON BEHALF OF PGC:

13 GEMELA N. McCLENDON, ESQ.  
14 Executive Director  
15 HEIDI L. WUSHINSKE, ESQ.  
16 Hearing Examiner

17 ROSLYN BELL, ESQ.  
18 Hearing Examiner  
19 ANNA M. CORRADO ROWE  
20 Senior Analyst

21 TIMOTHY MURTHA  
22 Financial Analyst/Internal Auditor  
23 SANDRA FONTANEZ (Via Teams)  
24 Administrative Assistant

PRESENT ON BEHALF OF PGW:

WILLIAM J. GALLAGHER  
Vice President, Budget and Strategic  
Development

1 PRESENT ON BEHALF OF THE CITY CONTROLLER:

2

FRANK IANNUZZI, ESQ.

3

4 PRESENT ON BEHALF OF CITY COUNCIL:

5

THOMAS P. FORKIN (Via Teams)

6

6th District Chief of Staff

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PRESENT ON BEHALF OF THE PUBLIC:

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MITCH CHANIN (Via Teams)

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1 CHAIRWOMAN BRADY: The next item on  
2 the agenda is PGW's fiscal year 2025 Capital  
3 Budget amendment.

4 The legal standards applicable to  
5 this matter are set out in the Recommended  
6 Decision, which will be marked as Gas  
7 Commission Exhibit #5 and incorporated by  
8 reference.

9 - - -

10 (Whereupon PGC Exhibit #5 was marked  
11 for identification.)

12 - - -

13 CHAIRWOMAN BRADY: On February 26th,  
14 2025, PGW filed a proposed amendment to its  
15 fiscal year 2025 Capital Budget seeking an  
16 additional \$9 million for its Customer  
17 Service System or CIS project.

18 Both PGW and the Public Advocate  
19 filed Comments/Briefs on March 17th, 2025,  
20 which will be marked respectively as Gas  
21 Works Exhibit #3 and Public Advocate Exhibit  
22 #2.

23 - - -

24 (Whereupon PGW Exhibit #3 and PA

1 Exhibit #2 were marked for identification.)

2 - - -

3 CHAIRWOMAN BRADY: On March 20th,  
4 2025, the Hearing Examiners issued a  
5 Recommended Decision. PGW filed Comments to  
6 the Recommended Decision on March 24th,  
7 2025, which will be marked as PGW Exhibit  
8 #4.

9 - - -

10 (Whereupon PGW Exhibit #4 was marked  
11 for identification.)

12 - - -

13 CHAIRWOMAN BRADY: We would like to  
14 provide the participants with the  
15 opportunity to make a brief presentation  
16 before we call the question to vote.

17 First we will hear from PGW.  
18 Mr. Dasent?

19 MR. DASENT: Good morning again,  
20 Chairwoman Brady.

21 We support the Recommended Decision  
22 that was issued concerning the CIS project.  
23 PGW is concerned about the cost of the  
24 project and wants to assess lessons learned.

1           After completion of the project, we  
2           gave the Commission Staff a heads-up that  
3           given implementation of the project will be  
4           our focus around the completion date or  
5           implementation time, there may be periods  
6           where we have to focus on making the system  
7           work as opposed to doing the forensic  
8           analysis.

9           But with that caveat, we are very  
10          supportive of the idea of documenting  
11          lessons learned and to make sure projects  
12          like this, which we won't be able to  
13          undertake or won't need to undertake for  
14          another 20 years, there will be a record as  
15          to what was done correctly, what we could do  
16          better, and all those things that go into  
17          making a complicated project like this, or  
18          like was undertaken by PECO recently or UGI,  
19          how do we make it a success, and that will  
20          be our goal upon completion of the project.

21          Now, in addition to that and as a  
22          part of that, we are a little more  
23          circumspect as to the legal strategy and  
24          analysis because our general counsel wants

1 to make sure those things that are  
2 privileged are not in the public record.

3 But we'll work with the PGC Staff to  
4 make sure that we're reconciling these goals  
5 which we share to minimize cost, minimize  
6 the shared burden on customers, and find a  
7 path forward as to what we are going to do  
8 in terms of strategy.

9 But I would like to just have that  
10 caveat, and it's a soft objection, because I  
11 think all the lawyers in the room or anyone  
12 in litigation would know that certain things  
13 need to be privileged to protect our  
14 interests.

15 So with those caveats we support the  
16 decision. Thank you.

17 EXEC. DIR. McCLENDON: May I?

18 CHAIRWOMAN BRADY: Yes.

19 EXEC. DIR. McCLENDON: Just to  
20 address your concerns, Mr. Dasent, I believe  
21 Commission Staff, and I am not wanting to  
22 speak for the Advocate, but I think that we  
23 can set up something where we make sure any  
24 potential litigation or legal strategy that

1 is shared by PGW is maintained in strict  
2 confidence, whether that's through in-camera  
3 review or some other mechanism.

4 MR. DASENT: And our general counsel  
5 would prompt me to say at this point that  
6 she is very concerned about any analysis  
7 that would be shared.

8 But let's talk it through and find  
9 sort of a common path that we can proceed to  
10 make sure that customers are eased of any  
11 burden that they do not have to bear here.  
12 That's our goal.

13 And for the future obviously is to  
14 plan so that these projects in the future  
15 will have the knowledge of our lessons  
16 learned in this particular case.

17 But let me be circumspect on this, if  
18 you would, because I know we can work this  
19 out. Thank you.

20 CHAIRWOMAN BRADY: Thank you,  
21 Mr. Dasent.

22 Are there any statements on behalf of  
23 the Advocate?

24 MS. PRICE: Yes. Just I think to



1 reiterate, we continue to be concerned about  
2 the cost to ratepayers and appreciate that  
3 the Commission is focused on requiring PGW  
4 to explore actions to offset that cost  
5 burden and we definitely appreciate the  
6 additional oversight regarding this project.

7 And just to Mr. Dasent's point and  
8 Ms. McClendon's point, we're open to  
9 considering confidentiality mechanisms as  
10 necessary, absolutely.

11 CHAIRWOMAN BRADY: Thank you,  
12 Ms. Price.

13 Next we will take brief comments from  
14 members of the public. Comments will be  
15 limited to three minutes and should be on  
16 the topic of PGW's fiscal year 2025 Budget  
17 amendment.

18 EXEC. DIR. McCLENDON: Are there any  
19 comments from members of the public present  
20 in the room at this time?

21 - - -

22 (No response.)

23 - - -

24 EXEC. DIR. McCLENDON: Seeing none,

1 are there any comments from any members of  
2 the public who are participating virtually?

3 - - -

4 (No response.)

5 - - -

6 EXEC. DIR. McCLENDON: Seeing and  
7 hearing none, thank you.

8 CHAIRWOMAN BRADY: Thank you.

9 Are there any comments or questions  
10 from any of the Commissioners at this point?

11 - - -

12 (No response.)

13 - - -

14 CHAIRWOMAN BRADY: Hearing none,  
15 thank you all very much. We appreciate your  
16 participation as we deliberate.

17 All the identified exhibits will be  
18 entered into the record of this meeting.  
19 This matter is now before us for action. I  
20 call on Vice Chair/Commissioner Driscoll for  
21 a recommendation and motion.

22 VICE CHAIRMAN DRISCOLL: Thank you,  
23 Madam Chair.

24 My Motion is set out in a written

1 document and I ask that it be marked and  
2 entered into the record as Gas Commission  
3 Exhibit #6.

4 - - -

5 (Whereupon PGC Exhibit #6 was marked  
6 for identification.)

7 - - -

8 VICE CHAIRMAN DRISCOLL: A draft was  
9 circulated to the Commissioners in advance  
10 of this meeting. This Motion was  
11 distributed to the participants just prior  
12 to the start of this meeting. I ask that  
13 this written Motion be incorporated into and  
14 made a part of the following verbal motion  
15 as if set forth at length.

16 In its Comments PGW concurred with  
17 the Recommended Decision's CIS findings, but  
18 requested a modification of filing deadline  
19 for the recommended forensic analysis of the  
20 CIS project.

21 I find compelling PGW's reasoning  
22 that it will need additional time to  
23 complete this analysis because it must  
24 wholly focus on implementation activity in

1 the first three to six months after CIS  
2 implementation.

3 Therefore, I recommend modifying the  
4 Hearing Examiners' finding to allow PGW nine  
5 months following the CIS project completion  
6 to submit the report.

7 Regarding the PHMSA grant line item,  
8 PGW's Comments mirrored those filed in  
9 response to the fiscal year 2026 Capital  
10 Budget Recommended Decision and discussed  
11 above. I recommend that the conditions  
12 imposed on funding the for the PHMSA grant  
13 line item previously discussed be  
14 incorporated herein.

15 Therefore, I move that the Gas  
16 Commission adopt the Recommended Decision  
17 Memorandum as modified herein and take the  
18 following actions:

19 1. I move that the Gas Commission  
20 acknowledges that PGW's fiscal year 2025  
21 Capital Budget amendment request as filed on  
22 February 26th, 2025, complied with the  
23 stated timeline for filing such request.

24 2. I move that the Gas Commission

1 endorse amendments to PGW's proposed fiscal  
2 year 2025 Capital Budget that would increase  
3 the budget by a total of \$9 million by  
4 adding supplemental funding for line item  
5 #47-01-2-06 (CIS Replacement).

6 3. I move that the Gas Commission  
7 recommend that City Council approve line  
8 item #47-01-2-06 (CIS Replacement) subject  
9 to the following limitations:

10 1. This line item may not serve as a  
11 source for any line item transfer  
12 transaction; 2. This line item will expire  
13 as of August 31st, 2026; and 3. Total  
14 spending for this line item shall not exceed  
15 the spending authorization for this project  
16 in the approved fiscal year 2025 Capital  
17 Budget plus \$9 million.

18 4. I move that the Gas Commission  
19 recommend City Council amend line item  
20 #52-21-2-04 (Natural Gas Distribution  
21 Infrastructure Safety and Modernization)  
22 subject to the following limitations:

23 1. This line item may not serve as a  
24 source for any line item transfer

1 transaction; 2. This line item will expire  
2 as of August 31st, 2028; 3. PGW must notify  
3 the Gas Commission upon grant authorization  
4 from PHMSA prior to release of funding; and  
5 4. Total spending for this line item shall  
6 not exceed the amount actually received from  
7 the Infrastructure Grant awarded by the  
8 Pipeline and Hazardous Materials Safety  
9 Administration (PHMSA) plus connected  
10 non-reimbursable indirect costs associated  
11 with the project in an amount not to exceed  
12 approximately 15% of the project's total  
13 cost.

14 5. I move that PGW be ordered to  
15 file, with a copy to the Advocate, monthly  
16 CIS variance reports, comparing budget to  
17 actual cost, that should include the  
18 specifics of the bases for any cost  
19 overruns, an explanation for the overruns,  
20 and a statement as to why the overruns were  
21 unexpected, commencing with the Commission's  
22 endorsement of this amendment and continuing  
23 until completion of the project.

24 6. I move that PGW be ordered to

1 pursue all available strategies, which may  
2 include litigation, to lessen the burden of  
3 the project's costs on ratepayers; and to  
4 develop and submit a report to this effect,  
5 with a copy to the Public Advocate, in  
6 advance of any statute of limitations for  
7 filing or other such deadlines, but no later  
8 than September 1, 2025.

9 7. I move that PGW be ordered to  
10 file, with a copy to the Advocate, a  
11 forensic analysis of the CIS project no  
12 later than nine months after CIS project  
13 completion.

14 8. I move that the Gas Commission  
15 direct PGW to file an amended fiscal year  
16 2025 Compliance Capital Budget, including an  
17 appropriately revised financing plan and an  
18 updated forecast for fiscal years 2026  
19 through 2030, within three business days of  
20 the meeting at which the Commission acts on  
21 this matter.

22 9. I move that the Gas Commission  
23 direct PGW to file within ten business days  
24 at which the Commission acts on this matter

1 an updated disadvantaged business enterprise  
2 forecast incorporating the impacts of the  
3 endorsed amendments to the fiscal year 2025  
4 Capital Budget.

5 This concludes my motion, Madam  
6 Chair.

7 CHAIRWOMAN BRADY: Thank you, Vice  
8 Chair Driscoll.

9 Is there a second to the motion?

10 COMMISSIONER JONES: Second.

11 CHAIRWOMAN BRADY: It has been moved  
12 and properly seconded.

13 Is there any discussion?

14 - - -

15 (No response.)

16 - - -

17 CHAIRWOMAN BRADY: Hearing none, all  
18 in favor of the motion please signify by  
19 saying aye.

20 VICE CHAIRMAN DRISCOLL: Aye.

21 COMMISSIONER JONES: Aye.

22 CHAIRWOMAN BRADY: Aye.

23 COMMISSIONER URBANIA: Aye.

24 CHAIRWOMAN BRADY: Any opposition?



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(No response.)

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CHAIRWOMAN BRADY: The motion  
unanimously carries.

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(Whereupon the motion was unanimously  
carried.)

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Reported By: Susan Marie Migatz, RMR, CRR

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