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PHILADELPHIA GAS COMMISSION  
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THE PHILADELPHIA GAS WORKS'  
FISCAL YEAR 2025 CAPITAL  
BUDGET AMENDMENT REQUEST

- - -  
September 17, 2024  
10:20 a.m.

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

- - -  
BEFORE: ROYAL E. BROWN, Chairman  
MIKE DRISCOLL  
EVAN URBANIA  
CHRISTY BRADY, City Controller  
Commissioners

1 APPEARANCES:

2

ANDRE C. DASENT, ESQ.  
3 Counsel to Philadelphia Gas Works  
4 COMMUNITY LEGAL SERVICES, INC.  
BY: ROBERT W. BALLENGER, ESQ.  
5 Counsel to Public Advocate  
6

PRESENT ON BEHALF OF PGC:

7

8 GEMELA N. McCLENDON, ESQ.  
Executive Director

9

HEIDI L. WUSHINSKE, ESQ.

10 Hearing Examiner

11 TIMOTHY MURTHA

Financial Analyst/Internal Auditor

12

SANDRA FONTANEZ

13 Administrative Assistant

14

PRESENT ON BEHALF OF PGW:

15

WILLIAM J. GALLAGHER

16 Vice President, Budget and Strategic  
Development

17

DANIEL CASSIDY

18 Vice President, Technical Operations

19 JOSEPH R. HAWKINSON

Vice President, Field Operations

20

KELLY DeLUSSEY

21 Director, Resource Management

22 STEPHEN SCHUMMER

Manager, Budget Reporting

23

CARITA COUNCIL

24 Senior Budget Analyst, Finance

1     ALSO PRESENT:     Brooke Darlington  
2                             Kate Krauss  
3                             Tom F.  
4                             Mitch Chanin  
5                             Shawn Murray  
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PHILADELPHIA GAS COMMISSION EXHIBITS

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Exhibit #3	Document entitled "Motion Document In Re: PGW's FY 2025 Capital Budget Amendment"	12

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P-R-O-C-E-E-D-I-N-G-S

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CHAIRMAN BROWN: I would like to call this meeting to order.

Good morning, everyone. This meeting is being held in a hybrid format to enhance public participation. Instructions for virtual participation are included in the public meeting notices and can be found on the Gas Commission's website.

I'd like to acknowledge the presence of a quorum with the participation of Commissioner Brady, Commissioner Driscoll, and is Commissioner Urbania here?

EXEC. DIR. McCLENDON: Yes.

CHAIRMAN BROWN: And Commissioner Urbania.

I'd like to have the agenda read, marked and entered into the record as Gas Commission Exhibit

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(Whereupon PGC Exhibit #1 was marked for identification.)

- - -

EXEC. DIR. McCLENDON: The Philadelphia Gas Commission will hold its regularly scheduled meeting on Tuesday, September 17th at 10:00 a.m. in the Commission's Hearing Room on the 18th Floor, 1515 Arch Street, Philadelphia, Pennsylvania, with a virtual option for those who cannot attend in person, for the purpose of considering:

1. The Philadelphia Gas Works' Fiscal Year 2025 Capital Budget Amendment Request;

2. Such other business as may properly be brought before this Commission.

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A link to the virtual meeting room will be posted on the Commission's website so as to allow virtual attendees to participate.

CHAIRMAN BROWN: Thank you. The first item on the agenda is PGW's proposed Fiscal Year 2025 Capital Budget Amendment and Related Matters.

Section 4.2a. of the Management Agreement/Ordinance provides that PGW's proposed operating budget and forecast must be approved by the Gas Commission. Section 4.2c. states that PGW's expenditures and commitments to spend must be pursuant to approved operating budgets and are subject to any Commission rules and regulations. Section 6.9 gives the Commission responsibility for overseeing the operation of PGW by PFMC resides in the Commission.

1           The procedural history of the  
2           Fiscal Year 2025 Capital Budget  
3           Amendment review is detailed in the  
4           Recommended Decision Memorandum.

5           On July 18, 2024 PGW filed  
6           proposed amendment to the Fiscal  
7           Year 2025 Capital Budget including  
8           a Philadelphia Facilities  
9           Management Corporation Board  
10          Resolution, authorizing amendment  
11          to the Budget for Commission  
12          approval, along with various  
13          supporting documents. PGW seeks to  
14          increase the amount approved for  
15          immediate funding for the H-2  
16          Boiloff Heater by \$807,000 to  
17          \$2,352,000.

18          On July 29th and August 8th,  
19          the Public Advocate submitted data  
20          requests. On August 9th, the  
21          Public Advocate acknowledged that  
22          it did not require any further  
23          information.

24          On August 14, 2024, Senior



1           Hearing Examiner Heidi Wushinske  
2           and Commission Staff issued a  
3           Recommended Decision Memorandum,  
4           which will be marked as Gas  
5           Commission Exhibit #2.

6                           - - -

7                           (Whereupon PGC Exhibit #2 was  
8           marked for identification.)

9                           - - -

10                          CHAIRMAN BROWN:    On August  
11                          20th, PGW and the Advocate notified  
12                          Commission Staff via email that  
13                          they would not file any exceptions  
14                          to the Recommended Decision  
15                          Memorandum.

16                          We would like to provide the  
17                          participants with the opportunity  
18                          to make a brief presentation before  
19                          we call the question to vote.

20                          First, we will hear call on  
21                          PGW.

22                          Mr. Dasent?

23                          MR. DASENT:    Good morning, Mr.  
24                          Chairman.    Thank you.

1           We really have nothing to add  
2           in the sense that we fully agree  
3           with the Hearing Examiner's  
4           recommendation in this case for  
5           \$807,000 additional funding,  
6           additional spending for the  
7           combined heat and power  
8           microturbines, and there's no  
9           controversy here. We're -- by  
10          agreement, we are moving by  
11          consensus in approving this Capital  
12          Budget Amendment.

13                    Thank you.

14                    CHAIRMAN BROWN: Thank you,  
15                    Mr. Dasent.

16                    Are there any statements on  
17                    behalf of the Advocate?

18                    MR. BALLENGER: Good morning.  
19                    Thank you, Mr. Chairman.

20                    Appreciate the opportunity,  
21                    but like Mr. Dasent, we don't have  
22                    anything to really add at this  
23                    point. And there is no controversy  
24                    regarding this particular spending

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item.

Thank you.

CHAIRMAN BROWN: Thank you.

Next, we will take brief comments from members of the public. Comments will be limited to three minutes and should be on the topic of the PGW's proposed Fiscal Year 2025 Capital Budget Amendment.

Ms. McClendon, would you handle this part.

No questions from the public?

- - -

(No response.)

- - -

CHAIRMAN BROWN: Hearing none, are there any comments or questions from any of the Commissioners at this point?

- - -

(No response.)

- - -

Hearing none, thank you all

1 very much. We appreciate your  
2 participation as we deliberate on  
3 PGW's Fiscal Year 2025 Capital  
4 Budget Amendment.

5 All the identified exhibits  
6 will be entered into the record of  
7 this meeting. This matter is now  
8 before us for action. I call on  
9 Commissioner Driscoll for a  
10 recommendation and motion.

11 COMMISSIONER DRISCOLL: My  
12 motion is set out in a written  
13 document with one Appendix, and I  
14 ask that it be marked and entered  
15 into the record as Gas Commission  
16 Exhibit #3.

17 - - -

18 (Whereupon PGC Exhibit #3 was  
19 marked for identification.)

20 - - -

21 COMMISSIONER DRISCOLL: A  
22 draft was circulated to the  
23 Commissioners in advance of this  
24 meeting. This Motion was

1 distributed to the participants  
2 just prior to the start of this  
3 meeting. I ask that this written  
4 motion be incorporated into and  
5 made a part of the following verbal  
6 motion as if set forth at length.

7 PGW requires more funds than  
8 expected to complete phase one of  
9 line item #53-02-2-05 (H-2 Boil-off  
10 Heater). Commission Staff reviewed  
11 PGW's submission and found the  
12 request reasonable. The revised  
13 estimates include additional hours  
14 for rebate processes, which include  
15 PECO and federal rebate  
16 opportunities totaling \$518,000.  
17 The Advocate did not oppose PGW's  
18 request after completing its  
19 review.

20 We commend PGW for finding  
21 these opportunities to save  
22 ratepayer funds and find that this  
23 is a compelling factor in favor of  
24 approving the request. We also

1 found it compelling that the  
2 Advocate, after analysis by its  
3 economic expert, did not oppose  
4 PGW's request.

5 For these reason, I agree with  
6 Commission Staff and recommend that  
7 the Commission urge City Council to  
8 approve PGW's requested amendment  
9 to its Fiscal Year 2025 Capital  
10 Budget, which would make available  
11 \$807,000 in immediate funding for  
12 line item #53-02-2-05 and would  
13 increase PGW's Fiscal Year 2025  
14 Capital Budget from \$194,382,900 to  
15 \$195,189,900.

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

20 1. I move that the Gas  
21 Commission adopt the Recommended  
22 Decision Memorandum.

23 2. I move that the Gas  
24 Commission acknowledge that PGW's

1 Amendment request as filed on July  
2 18, 2024, provided this Commission  
3 with required notice of the  
4 Company's intent to increase the  
5 amount for immediate spending for  
6 the H-2 Boiloff Heater by \$807,000  
7 to \$2,352,000.

8 3. I move that the Gas  
9 Commission approve PGW's Amendment  
10 Request.

11 4. I move that the Gas  
12 Commission endorse an amendment  
13 which would increase the approved  
14 budget from \$194,382,900 to  
15 \$195,189,900 by amending the  
16 following line item from the Fiscal  
17 Year Capital Budget:

18 \* Increase immediate funding  
19 for the H-2 Boiloff Heater, line  
20 item #53-02-2-05, by \$807,000 to  
21 \$2,352,000.

22 5. I move that the Gas  
23 Commission direct PGW to file an  
24 Amended Fiscal Year 2025 Compliance

1 Budget (including an appropriately  
2 revised Financing Plan and an  
3 updated forecast for Fiscal Year  
4 2026 through 2030) within three (3)  
5 business days of the meeting at  
6 which the Commission acts on this  
7 matter.

8 6. I move that the Gas  
9 Commission direct PGW to file  
10 within ten (10) business days of  
11 the meeting at which Commission  
12 acts on this matter an updated  
13 Disadvantage Business Enterprise  
14 ("DBE") Forecast incorporating the  
15 impacts of the endorsed amendment  
16 to the FY 2025 Capital Budget.

17 Mr. Chairman, this concludes  
18 my motion.

19 CHAIRMAN BROWN: Thank you.

20 Is there a second to the  
21 motion?

22 COMMISSIONER URBANIA: I move.

23 CHAIRMAN BROWN: I couldn't  
24 hear. Was that a second?



1 EXEC. DIR. McCLENDON: Yes,  
2 that was.

3 COMMISSIONER URBANIA: Yes, I  
4 second the motion.

5 CHAIRMAN BROWN: Okay. Is  
6 there any discussion?

7 Hearing none, all in favor of  
8 the motion will say aye.

9 COMMISSIONER DRISCOLL: Aye.

10 COMMISSIONER BRADY: Aye.

11 COMMISSIONER URBANIA: Aye.

12 CHAIRMAN BROWN: Any opposed?

13 - - -

14 (No response.)

15 - - -

16 CHAIRMAN BROWN: The motion  
17 carries.

18 - - -

19 (Whereupon the motion was  
20 carried.)

21 - - -

22 CHAIRMAN BROWN: Thank you.

23 - - -

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Reported By: Mary Hammond, CSR.  
Notary Public

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