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PHILADELPHIA GAS COMMISSION  
- - -  
FY 2027 CAPITAL BUDGET  
INFORMAL DISCOVERY SESSION  
- - -

January 15, 2026  
10:00 a.m.

- - -  
Philadelphia, PA  
18th Floor - 1515 Arch Street

VIA TEAMS VIDEOCONFERENCING  
- - -

BEFORE: CHRISTY BRADY  
Chairwoman  
BILL RUBIN  
Alternate Commissioner  
  
GEMELA N. McCLENDON, ESQ.  
Executive Director  
HEIDI L. WUSHINSKE, ESQ.  
Hearing Examiner  
  
ROSLYN BELL, ESQ.  
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ANNA M. CORRADO ROWE  
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TIMOTHY MURTHA  
Financial Analyst/Internal Auditor  
  
VERITEXT LEGAL SOLUTIONS  
MID-ATLANTIC DIVISION

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4 Counsel to Philadelphia Gas Commission

5 ANDRE C. DASENT, ESQ.  
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7 Counsel to Philadelphia Gas Works

8 COMMUNITY LEGAL SERVICES, INC.  
9 BY: ROBERT W. BALLENGER, ESQ.  
10 Counsel to Public Advocate

11 PRESENT ON BEHALF OF CITY COUNCIL:

12 THOMAS P. FORKIN  
13 6th District Chief of Staff

14 PRESENT ON BEHALF OF PGW:

15 JOSEPH F. GOLDEN, JR.  
16 Executive Vice President and Chief  
17 Financial Officer  
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20 WILLIAM J. GALLAGHER  
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PRESENT ON BEHALF OF PUBLIC ADVOCATE:

LAFAYETTE MORGAN

1 PRESENT ON BEHALF OF GAS WORKS EMPLOYEES' UNION:

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MIKE McDONOUGH

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1 EXEC. DIR. McCLENDON: Okay. Thank  
2 you, everyone, for joining us today for the  
3 Fiscal Year 2027 Capital Budget Informal  
4 Discovery Session.

5 If everyone could mute their mics if  
6 they aren't speaking, that way we don't have  
7 any cross-talk and we can make sure that Sue  
8 Migatz, our court reporter, can pick up on  
9 everything.

10 I guess we can go ahead and get  
11 started with the first item on the agenda,  
12 which is the Gas Processing/Facilities  
13 Department.

14 Mr. Dasent, you, Mr. Cassidy, and  
15 Mr. Hall can begin.

16 MR. DASENT: We'll begin with Dan  
17 Cassidy.

18 And, Dan, if you'll give us a  
19 departmental overview and project overview  
20 for Gas Processing and Facilities, we'd  
21 appreciate that at this time.

22 MR. CASSIDY: Okay. So good morning.  
23 My name is Dan Cassidy. I'm the Vice  
24 President of Technical Operations here at

1 PGW. Part of my responsibilities includes  
2 Facilities and the Gas Processing  
3 Department.

4 So I will give the Gas Processing  
5 overview and then I'll pass it to Arthur  
6 Hall, who will do the Facilities portion.

7 So in summary, Gas Processing is  
8 basically made up of two gas processing  
9 plants: the Richmond Plant in Northeast  
10 Philadelphia and the Passyunk Plant in South  
11 Philadelphia.

12 Also included are nine metering and  
13 regulating stations around the perimeter of  
14 the City. We refer to those as M&R  
15 stations. So PGW receives gas at the nine  
16 M&R stations from our pipeline suppliers.  
17 That gas is then regulated --

18 EXEC. DIR. McCLENDON: Mr. Cassidy,  
19 I'm sorry to interrupt you. And I know you  
20 are used to using acronyms with things.  
21 What exactly does M&R stand for?

22 MR. CASSIDY: Metering and  
23 regulating.

24 EXEC. DIR. McCLENDON: Okay. Thank

1           you. If you could just be mindful that we  
2           do have Commissioners present and they may  
3           not know the acronyms.

4                   MR. CASSIDY: Okay. I'll try to  
5           avoid our normal acronyms.

6                   EXEC. DIR. McCLENDON: Thank you.

7                   MR. CASSIDY: All right. So we  
8           receive the gas through those metering and  
9           regulating stations. It's conditioned, if  
10          necessary, with odorant.

11                   We also reduce the pressures of the  
12          gas from those stations so that it can be  
13          appropriately sent to our distribution  
14          system, and then it is. And that's  
15          basically the function on the gas side of  
16          Gas Processing.

17                   Then as well, at the Richmond Plant,  
18          we liquefy natural gas in the nonwinter  
19          season generally; store it in the LNG tanks  
20          so that LNG, liquified natural gas, is  
21          stored in the tanks; and then in the  
22          wintertime, when we need to vaporize natural  
23          gas to supplement our pipeline deliveries,  
24          we can vaporize natural gas both at the

1 Richmond Plant and at the Passyunk Plant.

2 That's a general overview of the  
3 functions of the Gas Processing Department.

4 MR. DASENT: Now --

5 MR. CASSIDY: So moving --

6 MR. DASENT: I'm sorry; go ahead.

7 MR. CASSIDY: All right. Moving on  
8 to the Capital Budget, I will give a summary  
9 of what has been submitted for Gas  
10 Processing.

11 So approximately \$188.8 million in  
12 capital requests have been submitted for the  
13 Gas Processing Department, with the most  
14 significant project being a new LNG  
15 liquefier at the Richmond Plant for  
16 approximately \$182 million.

17 This project involves replacing the  
18 existing LNG expander liquefier at the  
19 Richmond facility. It has been identified  
20 in the previous five forecasts as well.

21 So for some background, the current  
22 liquefier system was installed in the year  
23 2002 and is nearing the end of its useful  
24 life. A failure of the existing plant could

1 result in significant sendout challenges and  
2 potential service disruptions due to the  
3 lack of sufficient LNG in storage.

4 PGW has determined that it is prudent  
5 to fund this investment now before the  
6 existing LNG liquefier becomes inoperable  
7 due to a cold box or other major component  
8 failure.

9 PGW anticipates a four-year timeline  
10 for the replacement of the existing  
11 liquefier. PGW also anticipates that the  
12 new liquefier will start operating in  
13 approximately 2030, at which point the  
14 existing liquefier will have been in service  
15 for about 28 years.

16 Several alternatives were considered  
17 and evaluated to determine the optimal  
18 solution for PGW's LNG replacement needs.  
19 These included upgrading LNG trucking  
20 facilities, spot purchase of pipeline gas,  
21 and increasing pipeline capacity.

22 These were determined not to be  
23 feasible and/or cost-effective and the  
24 option that we arrived at which has been

1 submitted for capital approval is the LNG  
2 replacement liquefier.

3 We also want to note that PGW is  
4 currently negotiating a public/private  
5 partnership, a 3P opportunity, related to an  
6 RFP for LNG commercial and asset  
7 optimization, which was posted in June of  
8 2025.

9 If an agreement is reached, PGW would  
10 no longer need the funding requested herein  
11 for this liquefier project. The expectation  
12 is that we will know if this is a feasible  
13 option by September of 2026.

14 To address the issue of replacing the  
15 existing LNG liquefaction capability, PGW  
16 plans to concurrently pursue the  
17 construction of a new replacement liquefier  
18 at Richmond Plant as one option and the  
19 third-party option as well.

20 It is anticipated that if an  
21 agreement is reached with the third party  
22 and is more beneficial to PGW's customers,  
23 PGW will eliminate the need to finance the  
24 project with PGW funds. Again, it is

1 expected that a decision will be made in  
2 September of 2026.

3 The remaining amount of funds  
4 requested in this category of approximately  
5 \$4.7 million are focused on PGW's Richmond  
6 plant and on the Penrose M&R station.

7 And to conclude, PGW has received  
8 questions regarding all of these projects  
9 and will respond in writing to those. As  
10 Andre mentioned, we just received the  
11 questions within the last day or two and are  
12 currently working to develop responses to  
13 those in writing.

14 EXEC. DIR. McCLENDON: Okay. So can  
15 we just go down to confirm and I'm looking  
16 at it -- and, Andre, perhaps you can be  
17 helpful -- turning first to I guess the  
18 Public Advocate's questions -- and, Rob,  
19 Mr. Ballenger, please do weigh in -- I'm  
20 trying to see exactly what numbers are  
21 strictly related to LNG.

22 Do you know offhand, Mr. Ballenger?

23 I know it's PA-CB-1 through --

24 MR. DASENT: The first 19.

1 EXEC. DIR. McCLENDON: Okay, so the  
2 first 19, PA-CB-1 through 19.

3 MR. BALLENGER: Add to that 20 as  
4 well, I believe.

5 MR. DASENT: I'm doing it from  
6 memory.

7 MR. BALLENGER: Yeah.

8 EXEC. DIR. McCLENDON: Written  
9 responses.

10 And do we know when those written  
11 responses will be submitted?

12 MR. DASENT: We just started this  
13 process. We're trying to meet a ten-day  
14 timeline and we'll try to beat that if we  
15 can.

16 EXEC. DIR. McCLENDON: Okay. And  
17 then for Commission Staff's questions.

18 MR. DASENT: All but the last one.

19 EXEC. DIR. McCLENDON: Exactly. I  
20 was about to say, KB-HE-1 through 15 are all  
21 related, so it's the same.

22 MR. DASENT: Okay.

23 MR. BALLENGER: Would it be possible  
24 to ask sort of a more general question about

1 the project at this point?

2 MR. DASENT: Yes. But Mr. Cassidy is  
3 just sort of mindful of trying to get all  
4 the information that you need and be  
5 consistent in our responses so we have a  
6 clear record to build on.

7 But go ahead, pose the question, and  
8 he'll tell you.

9 MR. BALLENGER: Yeah. I mean, I  
10 realize we have a lot of questions in this  
11 area. I think that's appropriate.

12 But I just wondered, Mr. Cassidy,  
13 about the description and explanation of the  
14 project. As I was reading it, it seemed as  
15 though this was a single liquefying unit and  
16 I wondered if PGW had sort of gotten to the  
17 point of identifying the potential  
18 manufacturers of this project, or is that  
19 sort of yet to come in terms of where you  
20 are in the phase for this project?

21 MR. DASENT: Dan, I don't know if you  
22 can answer that. I know we have an RFP  
23 process that would apply in any of these  
24 situations and based upon the procurement

1 process you would select a bidder and the  
2 like. But tell me what you know.

3 MR. CASSIDY: Yes. We have not yet  
4 partnered with a specific constructor on the  
5 project so we do not have those details yet.

6 MR. BALLENGER: Okay. Am I right in  
7 my interpretation of the project that we're  
8 talking about a singular facility or is PGW  
9 also considering modular solutions?

10 MR. CASSIDY: So we are considering a  
11 singular facility for this singular  
12 liquefier for the project.

13 MR. BALLENGER: Okay. That's  
14 helpful. I think we'll wait to follow up  
15 based on the responses to the other  
16 questions we've posed.

17 EXEC. DIR. McCLENDON: Okay.

18 MR. MORGAN: This is Lafayette. May  
19 I ask a followup to what Rob just asked?  
20 And that is, I'm wondering if PGW has a  
21 schematic diagram of the liquification  
22 process that we could see or get that shows  
23 the major processes of the liquification.

24 MR. CASSIDY: So, again, we haven't

1           gotten into a specific design with a vendor  
2           partner at this point so we don't have the  
3           specific details of what would be built at  
4           this point.

5                     MR. MORGAN: I meant the current  
6           plant.

7                     MR. CASSIDY: Oh, the current plant.

8                     EXEC. DIR. McCLENDON: Yes. My  
9           understanding, Dan, is that he's looking for  
10          just a general -- and please correct me,  
11          Lafayette, if I'm wrong -- you're looking  
12          for just a general description of how  
13          liquefaction operates, generally speaking.

14                    MR. DASENT: We can search the file  
15          and find out if there's a schematic that  
16          will be helpful to get all of us  
17          nontechnical folks on the same page.

18                    MR. MORGAN: Right. Thank you.

19                    MR. CASSIDY: Yes, we can provide  
20          that.

21                    EXEC. DIR. McCLENDON: Okay. So  
22          let's make that ID No. 1: Please provide a  
23          schematic or --

24                    MR. DASENT: Diagram of the LNG

1 liquefaction process.

2 EXEC. DIR. McCLENDON: We'll figure  
3 out the exact phrasing, but basically what  
4 the LNG liquefaction process looks like.

5 MR. CASSIDY: Can we call it a  
6 schematic and/or description of how it  
7 operates?

8 EXEC. DIR. McCLENDON: Completely up  
9 to you. I don't know that it --

10 MR. CASSIDY: Yes, we can do a  
11 schematic. We can put together a flow chart  
12 and also add a description to it.

13 EXEC. DIR. McCLENDON: Thank you.  
14 Actually, you know what? Flow chart, I  
15 think that's a better way to describe it.  
16 Provide flow chart --

17 MR. CASSIDY: Okay.

18 EXEC. DIR. McCLENDON: -- of LNG  
19 liquefaction plant.

20 MR. CASSIDY: The LNG expander plant,  
21 correct, the existing LNG expander plant?

22 MR. DASENT: Yes.

23 MR. MORGAN: Yes.

24 CHAIRWOMAN BRADY: Can I ask a

1 question?

2 EXEC. DIR. McCLENDON: Yes.

3 CHAIRWOMAN BRADY: The RFP went out  
4 in June, you said?

5 MR. DASENT: Yes.

6 MR. CASSIDY: Yes.

7 CHAIRWOMAN BRADY: I don't know if I  
8 have a copy of it, but I would like a copy.  
9 And have you received any proposals  
10 yet?

11 MR. CASSIDY: You're referencing the  
12 3P partnership?

13 MR. DASENT: Yes.

14 CHAIRWOMAN BRADY: Yes.

15 MR. CASSIDY: So we did receive  
16 proposals and we are evaluating those. And  
17 we will supply a copy of the RFP. It has  
18 been requested through the questioning as  
19 well, so we will supply that.

20 CHAIRWOMAN BRADY: Okay. Thank you.

21 EXEC. DIR. McCLENDON: Okay. Are  
22 there any questions from anyone else,  
23 Commission Staff, on this for Mr. Cassidy?

24 - - -

1 (No response.)

2 - - -

3 EXEC. DIR. McCLENDON: Then I think  
4 that that's everything on this. We'll be  
5 looking forward to your responses to PA-CB-1  
6 through 20 and KB-1 through 15. Thank you,  
7 all.

8 Well, thank you, Dan, for your time.  
9 Was somebody saying something?

10 MR. DASENT: Yes. Arthur Hall is  
11 also in the room to answer --

12 EXEC. DIR. McCLENDON: Oh, no. I  
13 know. But I thought I heard somebody saying  
14 something. I didn't want to move on if  
15 something else was being said.

16 Hearing nothing else, thank you,  
17 Mr. Cassidy.

18 Mr. Hall with Facilities?

19 MR. HALL: Good morning. I'm Arthur  
20 Hall, Director of Facilities and Engineering  
21 here at PGW, and our department is  
22 responsible for the operation and  
23 maintenance of our owned and leased  
24 properties.

1                   For this fiscal '27 Capital Budget  
2                   we're seeking \$1.285 million and this budget  
3                   is associated to miscellaneous building and  
4                   structure additions and replacements, NOC  
5                   outdoor material laydown yard paving, the  
6                   800 Building chiller purchasing and  
7                   optimization, as well as miscellaneous  
8                   replacement of carpets and furniture.

9                   Our budget has been reduced due to  
10                  the building consolidation initiative, which  
11                  included the renovation of our headquarters  
12                  here at the 800 building; the construction  
13                  of the North Operations Center; and the  
14                  construction of the South Operations Center  
15                  that's in progress.

16                  That's a general overview and we will  
17                  provide the answers to the questions in  
18                  writing.

19                  EXEC. DIR. McCLENDON: And those  
20                  questions primarily come from the Public  
21                  Advocate.

22                  So what are those numbers, Mr. Dasent  
23                  or Mr. Hall, just so that we're all on the  
24                  same page working down the list?

1 MR. DASENT: All right. I'm looking  
2 at it as we speak.

3 MR. CASSIDY: It's 37 and 38, Andre.

4 MR. DASENT: Thank you.

5 EXEC. DIR. McCLENDON: Okay.

6 MR. BALLENGER: I think maybe --  
7 well, I don't know if these fall under  
8 Facilities, but -- 21 is regarding the  
9 odorant system; 22 is the heater, generator,  
10 and station modifications.

11 MR. DASENT: Yes. That's Gas  
12 Processing.

13 MR. CASSIDY: Gas Processing; sorry.

14 MR. BALLENGER: Okay. So that's  
15 still within this subject area but not,  
16 strictly speaking, Facilities.

17 MR. DASENT: Correct.

18 EXEC. DIR. McCLENDON: Okay.

19 Okay. Are there any questions on  
20 Facilities?

21 MR. BALLENGER: I don't have anything  
22 further at this time but offer Mr. Morgan an  
23 opportunity if he has any.

24 MR. DASENT: You're on mute.

1 EXEC. DIR. McCLENDON: Oh, you're  
2 muted.

3 MR. MORGAN: I don't have anything at  
4 this time.

5 EXEC. DIR. McCLENDON: Okay. Thank  
6 you.

7 MR. BALLENGER: Did we capture 39 as  
8 well in this area, I think?

9 MR. DASENT: We can answer all of  
10 them.

11 MR. BALLENGER: Just making sure  
12 we're flagging them for the transcript.  
13 They are what they are. But I think that's  
14 also in this area. Thank you.

15 EXEC. DIR. McCLENDON: Just because  
16 I'm keeping a running notation of which  
17 individual in PGW is responsible for  
18 preparing the response --

19 MR. DASENT: It will be Arthur Hall,  
20 but Mr. Cassidy is involved also.

21 EXEC. DIR. McCLENDON: Okay. I just  
22 want to make sure. Okay.

23 MR. CASSIDY: The Facilities  
24 questions Arthur will respond to.

1 EXEC. DIR. McCLENDON: Right. Okay.  
2 Is there anything else on Facilities?

3 - - -  
4 (No response.)

5 - - -  
6 EXEC. DIR. McCLENDON: Okay. Hearing  
7 none, thank you, gentlemen.

8 We will next move on to Field  
9 Operations with Shawn Murray.

10 MR. MURRAY: I'm here. Good morning.  
11 My name is Shawn Murray. I'm the Director  
12 of Resource Management and Technology. I'll  
13 start with an overview of the Distribution  
14 Department.

15 PGW's Distribution Department is  
16 requesting approval for the fiscal year '27  
17 budget in the total gross amount of  
18 \$160,682,000. This includes a budget of  
19 \$156 million and 3% conditional funding of  
20 \$4.68 million.

21 Distribution's budget contains  
22 funding for PGW's 18-mile main replacement  
23 program, which primarily includes  
24 small-diameter low-pressure cast iron main

1 replacements. The 18-mile replacement  
2 program also includes replacements due to  
3 coordination with other entities, such as  
4 the Philadelphia Water Department and  
5 PennDOT; PGW's 13-mile accelerated main  
6 replacement program, which includes  
7 approximately 5.1 miles of large-diameter  
8 cast iron replacements, which is funded  
9 through the DSIC mechanism; and we also have  
10 new business and main additions, service  
11 replacements and additions, meter and  
12 regulator installations, high-pressure main  
13 valve replacements, regulator and corrosion  
14 equipment replacements, and, lastly, tool  
15 additions and replacements.

16 Distribution's fiscal year '27 budget  
17 submissions contain the same categories  
18 submitted in previous years. As in prior  
19 years Distribution's budget uses the  
20 Consumer Price Index to escalate historical  
21 costs to present value.

22 In order to derive the individual  
23 category amounts for most categories,  
24 Distribution uses a five-year historical

1 average of actual expenditures and actual  
2 installation units.

3 I'm going to now provide an overview  
4 of the PHMSA Natural Gas Distribution  
5 Infrastructure Safety and Modernization  
6 Grant Program.

7 So that program includes  
8 approximately 13.5 miles of small-diameter  
9 low-pressure cast iron replacement in fiscal  
10 year '27.

11 A couple notes about this category.  
12 PGW has received three notice of funding  
13 opportunities, or NOFO, for calendar year  
14 '22, '23, and '24. I'm going to explain a  
15 little bit more about each of those now.

16 All 13 projects from NOFO 2022 have  
17 been placed in service. The only expenses  
18 remaining are for paving restoration, which  
19 is expected to be completed in Q1 of 2026,  
20 calendar year 2026.

21 PGW has been formally awarded another  
22 \$75 million for NOFO 2023 and has begun work  
23 on these projects in September. PGW is  
24 expecting to complete all work associated

1 with NOFO 2023 by the end of fiscal year  
2 2030.

3 PGW has also been formally awarded  
4 \$40 million for NOFO 2024. PGW is currently  
5 in the process of completing the  
6 environmental review and expects to receive  
7 the notice to proceed with construction from  
8 PHMSA in Q2 of calendar year 2026. PGW is  
9 expecting to complete all work associated  
10 with NOFO 2024 by the end of fiscal year  
11 2031.

12 So to recap, PGW has been formally  
13 awarded \$125 million for this program, which  
14 brings PGW to the cap for this program,  
15 which is \$125 million, and PGW has five  
16 years from formal notice of award to seek  
17 reimbursement.

18 Any questions about the Distribution  
19 Department overview before I move on to FSD?

20 MR. DASENT: How much is in the PHMSA  
21 grant for 2027, Shawn?

22 MR. MURRAY: For fiscal year '27,  
23 Andre, I don't have that off the top of my  
24 head.

1 MR. DASENT: If I look at Exhibit 1  
2 in the filing, it shows approximately  
3 \$29 million. Is that in the ballpark?

4 MR. MURRAY: That sounds about right.

5 MR. DASENT: Okay.

6 MR. MORGAN: This is Lafayette. I  
7 have one quick question.

8 You mentioned tool replacement and my  
9 question is: How is it determined how the  
10 tools are replaced? Is it based on an  
11 inventory or is this broken tools? How is  
12 that determined?

13 MR. MURRAY: So we typically replace  
14 tools when they come to the end of their  
15 useful life; right? So it could be parts  
16 wearing out on them, safety concerns with  
17 their use. So that's generally how we  
18 identify items for replacement.

19 MR. MORGAN: Thank you.

20 MR. MURRAY: Sure.

21 MR. BALLENGER: Mr. Murray, if I may,  
22 just one sort of generic question here.  
23 With the exception of I sort of put the  
24 PHMSA funding in its own sort of separate

1 area in my mind; but, otherwise, when I look  
2 at your main replacement budget, I would  
3 just add, my take on it is this is a fairly  
4 typical vanilla main replacement budget from  
5 your perspective. Would that be right?

6 MR. MURRAY: That's correct, Rob. We  
7 used the same calculations that we've used  
8 in the past so this is, to your point, yes,  
9 a vanilla budget.

10 MR. BALLENGER: Methodologically  
11 nothing has changed in this budget compared  
12 to prior budgets in this category.

13 MR. MURRAY: That's correct.

14 MR. BALLENGER: Thank you.

15 MR. MURRAY: You're welcome.

16 EXEC. DIR. McCLENDON: Are there any  
17 other questions in this area, main  
18 replacement?

19 - - -

20 (No response.)

21 - - -

22 EXEC. DIR. McCLENDON: Hearing none,  
23 I guess the next item is AMI Implementation.

24 MR. MURRAY: Yes. So PGW will be

1 implementing AMI, which stands for advanced  
2 meter infrastructure, in Q4 of fiscal year  
3 2026 or Q1 of fiscal year 2027, and we're  
4 doing that due to the advanced safety  
5 features afforded through the SparkMeter  
6 technology and also NTSB recommendation to  
7 require overpressurization protection for  
8 low-pressure systems.

9 Some of the features include  
10 automatic shutoff in the event of  
11 overpressurization; excess flow shutoff,  
12 which is continuous gas flow monitoring;  
13 automatic shutoff in the event of a large  
14 leak on customers' fuel lines, which are  
15 downstream in the meter; ambient temperature  
16 monitoring that can trigger an automatic  
17 shutoff of gas flow in the event of fire;  
18 remote shutoff capability in the event of  
19 leak or theft; and realtime meter reads from  
20 the office that do not require reads to be  
21 taken in the field. And this will help  
22 reduce methane emissions as a vehicle will  
23 no longer be required to take these reads in  
24 the field.

1           Some other general updates about the  
2 progress of the AMI program are the business  
3 case and implementation road map have been  
4 completed and sent to the Gas Commission for  
5 review.

6           An RFP for AMI vendor selection has  
7 been completed and is expected to be posted  
8 in January, this month here, with vendor  
9 selection and contracting to be completed by  
10 Q2 of calendar year 2026.

11           Once a vendor is under contract, PGW  
12 will begin purchasing the meters. Lead  
13 times are currently 10 to 12 weeks for AMI  
14 meters.

15           PGW has budgeted for 20,000 AMI  
16 meters in budget year '26 and an additional  
17 23,000 AMI meters in budget year '27. This  
18 will allow PGW to maximize the number of  
19 meter replacements as the program ramps up.

20           PGW is expecting to complete the  
21 initial deployment of AMI in Q2 of calendar  
22 year '27 and begin the full deployment in Q3  
23 of calendar year '27. Full AMI deployment  
24 is expected to be completed by calendar year

1           2038.

2                   And just as a note, Field Operations  
3 will also be responding to all questions  
4 assigned to Field Operations in writing.  
5 This includes PA-CB-23, 25, 26, 27, and 29  
6 through 35.

7                   And I did have one question for the  
8 Public Advocate regarding PA-CB-32.

9                   So PA-CB-31 and 32 are both asking  
10 questions around nonresidential endpoints.  
11 In CB-31 there's a reference to the  
12 additions category and then in 32 it's also  
13 referencing additions, but the quantity that  
14 is listed in Part b. of 32 is the  
15 replacement number.

16                   So I just wanted to confirm that  
17 CB-32 was asking for information about  
18 replacements and not additions.

19                   MR. DASENT: That's the only way it  
20 makes sense, though, isn't it, Shawn?

21                   MR. MURRAY: It does. I just wanted  
22 to confirm.

23                   MR. DASENT: Sorry, Lafayette.

24                   MR. MORGAN: Yes. I wrote those

1 questions and I thought I was pulling from  
2 the page and I thought they both said  
3 "additions." So if it needs to be  
4 corrected, we can do that.

5 MR. DASENT: And we can state in our  
6 response our interpretation of the question  
7 so as not to mislead you.

8 MR. MORGAN: Okay. All right. Thank  
9 you.

10 MR. BALLENGER: I was looking at that  
11 page of the budget and that is the endpoint  
12 replacement description. So I do think  
13 that's a typographical error on our part.

14 MR. DASENT: Yes, yes.

15 MR. MURRAY: Okay. That's what I  
16 figured. I just wanted to get some clarity  
17 while we were on the call.

18 MR. BALLENGER: Thank you,  
19 Mr. Murray. Appreciate it.

20 EXEC. DIR. McCLENDON: So just so  
21 we're clear, because I was following, one is  
22 supposed to refer to additions, the other is  
23 supposed to refer to replacements. Which  
24 one is replacements?

1 MR. MURRAY: PA-CB-32.

2 EXEC. DIR. McCLENDON: Okay, 32.

3 Just for clarity's sake,

4 Mr. Ballenger, would you guys just mind  
5 resubmitting 32 with the proper phrasing,  
6 just so that the record is properly papered?  
7 That's all.

8 MR. BALLENGER: No problem.

9 MR. MURRAY: Gemela, that's all that  
10 I had for my prepared statement. If there  
11 are any questions about AMI, I would be  
12 happy to answer them.

13 EXEC. DIR. McCLENDON: Okay.

14 Are there any additional questions?

15 Oh, Mr. McDonough from Local 686  
16 appears to have a question.

17 If you could unmute yourself, you can  
18 go ahead and pose your question.

19 Mike, can you unmute yourself? We  
20 can't remotely from here.

21 MR. McDONOUGH: Can you hear me?

22 EXEC. DIR. McCLENDON: We can now.

23 MR. McDONOUGH: Sorry; I had a  
24 problem there.

1                   Shawn, in regards to the PUC check,  
2                   you're saying they're no longer going to be  
3                   required at the FFW by the service  
4                   technicians?

5                   MR. MURRAY: Can you elaborate?

6                   MR. McDONOUGH: Yeah. Every visit  
7                   the FSD technician makes a front foundation  
8                   wall check with the GDI.

9                   MR. MURRAY: Yes.

10                  MR. McDONOUGH: In the beginning of  
11                  your presentation you were saying one of the  
12                  checks were no longer going to be required.  
13                  I'm just wondering if it's the PUC check.

14                  MR. MURRAY: I don't think that I  
15                  said that any checks wouldn't be required.

16                  MR. McDONOUGH: I thought you stated  
17                  we would no longer need to make that check  
18                  in one of your statements.

19                  MR. MURRAY: I didn't say anything,  
20                  Mike, about not being required.

21                  MR. McDONOUGH: Okay. I may have  
22                  misunderstood you, but I heard something  
23                  about a check.

24                  And, secondly, installation and

1 maintenance will be completed by the Field  
2 Services force, I'm assuming?

3 MR. MURRAY: That's correct, Mike.  
4 All work will be performed by Union Staff,  
5 PGW Union Staff.

6 MR. McDONOUGH: Okay. Got to do my  
7 due diligence, Shawn. Sorry, buddy.

8 MR. MURRAY: And, Mike, if you have  
9 any additional questions about this, we can  
10 talk offline.

11 MR. McDONOUGH: Absolutely. Thank  
12 you. I appreciate that.

13 MR. MURRAY: Yep, no problem.

14 MR. McDONOUGH: That's all I have.

15 EXEC. DIR. McCLENDON: Okay. Thank  
16 you, Mike.

17 MR. McDONOUGH: Thank you.

18 EXEC. DIR. McCLENDON: Are there any  
19 other questions?

20 HEARING EXAMINER WUSHINSKE: I have  
21 one question, possibly for Andre as well.

22 In the rate case settlement the term  
23 was used "smart remote methane detectors."  
24 Does this fulfill that settlement obligation

1 as well?

2 MR. DASENT: Shawn, if you know.

3 MR. MURRAY: I --

4 MR. DASENT: We can also respond  
5 later if you need to verify.

6 MR. DASENT: Yes, I do need to verify  
7 that.

8 EXEC. DIR. McCLENDON: So let's make  
9 that ID No. 2.

10 That will be ID No. 2. We'll work  
11 out the exact phrasing of the question when  
12 we send them out later on.

13 HEARING EXAMINER WUSHINSKE: Okay.  
14 Thank you.

15 EXEC. DIR. McCLENDON: Are there any  
16 other questions on this area?

17 MR. BALLENGER: I have no additional  
18 questions. I'll just pause for Mr. Morgan.  
19 I saw he dropped off inadvertently, I think,  
20 there for a minute.

21 EXEC. DIR. McCLENDON: Yes. We did  
22 let him back in.

23 MR. MORGAN: Yes. I don't have any  
24 additional questions.

1 EXEC. DIR. McCLENDON: Okay. Thank  
2 you.

3 Thank you, Mr. Murray.

4 Next up we have Fleet with Bill  
5 Montgomery and Jim Sawka.

6 MR. MONTGOMERY: Good morning. Bill  
7 Montgomery. I'm Director of Fleet and  
8 Materials Management.

9 The question we were asked to respond  
10 to is related to what are we going to do to  
11 replace the 20 sedans that we have in the  
12 budget or that we call for in the budget.

13 The problem we have is there are no  
14 more American-branded mid-sized sedans being  
15 produced by American manufacturers.

16 EXEC. DIR. McCLENDON: Wait. I'm  
17 sorry; let me interrupt you. So you're  
18 responding right now to PA-CB-36?

19 MR. MONTGOMERY: That's correct. I'm  
20 sorry; I forgot to mention that.

21 EXEC. DIR. McCLENDON: Yes. Please  
22 remember to indicate what question you're  
23 responding to and, if possible, read it out  
24 loud.

1 I'll just read it out for everyone  
2 right now: "PGW proposes to replace 20  
3 sedans (Ford Fusions) with mid-sized SUVs  
4 (Chevy Equinox). Has PGW analyzed the  
5 proposed cost impacts of this change,  
6 including any expected fuel cost  
7 differences? If so, provide a copy of this  
8 analysis."

9 You can go ahead now.

10 MR. MONTGOMERY: Okay. Thank you.

11 So, yes, we have definitely started  
12 looking at alternatives to the sedans and  
13 actually we need to do that for this fiscal  
14 year as well because they're no longer being  
15 produced by American-branded manufacturers,  
16 so we have to find something to replace  
17 them, some type of passenger vehicle. So we  
18 will have this for the Gas Commission early  
19 next week. Our response will be in writing.

20 MR. BALLENGER: Okay. I mean, just  
21 while we're on the subject, I mean, I know  
22 PGW has had foreign purchases. Like I think  
23 PGW at one point had some Priuses in the  
24 fleet. Is PGW required to purchase only

1 American-manufactured sedans?

2 MR. MONTGOMERY: That's my  
3 understanding.

4 MR. DASENT: I think it's been the  
5 custom and the preference; and price point,  
6 I think, was also competitive. But we can  
7 research and provide the policy that  
8 supports our buying American, which is  
9 generally what we do.

10 MR. BALLENGER: I know PGW purchased  
11 the CHP vehicles, which were definitively  
12 not American-made. Those were Hondas, I  
13 believe.

14 MR. DASENT: We will provide in  
15 writing our policy that would suggest to you  
16 that if there are outliers, it's explained  
17 by our preference to buy American.

18 EXEC. DIR. McCLENDON: Okay. So we  
19 can make ID No. 3: Provide PGW's policy on  
20 the purchase of American-made vehicles.

21 Okay. So that will be ID No. 3.

22 Mr. Ballenger, if you have any  
23 followup or if Mr. Morgan does.

24 MR. BALLENGER: I don't have any

1 followup on that particular question. I'm  
2 just looking at the agenda and the items  
3 there list "Vehicle Replacement Analysis" as  
4 well as "Lifespan Modifications." So I  
5 would be interested to hear about those  
6 topics.

7 EXEC. DIR. McCLENDON: Okay.

8 MR. DASENT: Bill, if you're prepared  
9 to speak about that.

10 Vehicle replacement analysis hasn't  
11 changed. We're using the same methodology  
12 we've vetted years and years ago and have  
13 developed and applied in a way that the  
14 Public Advocate was involved and the  
15 Commission Staff, of course, and we are  
16 continuing to apply that methodology.

17 Rob and I have begun discussions  
18 offline as to how we can apply that to  
19 recent circumstances where purchases were  
20 made that weren't specifically in the budget  
21 and how we can sort of navigate that  
22 situation in the future to reporting on a  
23 quarterly basis of sedans, the type and  
24 amount, so that the Commission Staff and

1 everyone can see that we're following a  
2 policy, we're expending monies within the  
3 line items that were authorized, and we're  
4 interested to get feedback from both  
5 Lafayette and Rob concerning these issues so  
6 that we can commit to paper.

7 And we also have a template which we  
8 can roll out later this month that sort of  
9 lays out what Bill Gallagher believes we  
10 should be doing going forward.

11 So those are our ideas. I want to  
12 interact a bit more with the Public Advocate  
13 before we try to come up with something  
14 that's a consensus document and then I think  
15 we'll be on the same page on this issue.

16 And we're looking to collaborate on  
17 this, Rob.

18 EXEC. DIR. McCLENDON: So you just  
19 said you think that you'll have something  
20 ready to circulate by the end of the month?

21 MR. DASENT: In terms of a template;  
22 yes.

23 EXEC. DIR. McCLENDON: Okay.

24 MR. DASENT: And I think the proof

1 will be in sort of the diagram. We sort of  
2 lay that out in what we will disclose.

3 But before then we need input and we  
4 invite input from the Public Advocate and  
5 Rob and Lafayette specifically. I know  
6 they're working on something, and I would  
7 like to see that if that's their position so  
8 that we can sort of work collaboratively.

9 MR. GALLAGHER: Gemela, this is Bill  
10 Gallagher. We're in the process of doing  
11 the quarterly capital spending forecast and  
12 when we do that, we'll do our normal thing  
13 as far as all the departments and we'll  
14 submit an addendum to the transportation  
15 piece that will show vehicles by budget  
16 year, the number of vehicles, the cost, as  
17 well as the spending to date and what we  
18 project to spend at the end. So that will  
19 give everybody, I think, the information  
20 they need as far as giving more detail than  
21 what we did before.

22 EXEC. DIR. McCLENDON: Okay.

23 MR. BALLENGER: If I may just add in,  
24 I mean, I think reporting is certainly a

1 part of what we are considering here and I  
2 kind of wanted to sort of reiterate that we  
3 are also looking at and I don't know whether  
4 this is sort of an addendum to the Protocols  
5 or sort of how this interacts with existing  
6 Protocols, but I think what we're interested  
7 in articulating is those circumstances in  
8 which, for example, a substitute vehicle for  
9 the same purpose could be purchased without  
10 needing to come back to the Commission;  
11 right?

12 Like a Ford instead of a Chevy, that  
13 kind of level of information, because, you  
14 know, each of the vehicles proposed in the  
15 budget are each capital assets based on  
16 amount and lifespan expectations. So we  
17 look at those as each having their own sort  
18 of place in the budget.

19 And we want to determine where there  
20 need to be some additional sort of  
21 guardrails, if you will. And that's what  
22 we're trying to articulate.

23 And I appreciate Andre's flexibility  
24 with me because I had anticipated having

1           this sooner, but I do think I will have  
2           something to share with you, Mr. Dasent,  
3           hopefully, if not later today, before the  
4           weekend.

5                     MR. DASENT: We look forward to that.

6                     And, Gemela, you invited us to have  
7           this discussion and try to find a consensus  
8           and that's exactly what we're doing.

9                     EXEC. DIR. McCLENDON: Right. And I  
10          think that our thought -- and I appreciate  
11          you guys working towards that -- I think  
12          that our thought was that whatever agreement  
13          and consensus is reached, that either the  
14          Fleet policy itself be updated to kind of  
15          codify that or maybe it goes into the  
16          Protocols. So just bearing in mind that we  
17          may have to do some drafting work.

18                    Because the Fleet policy isn't itself  
19          approved by City Council, you know, if we  
20          decide to do it in a Fleet policy, there's  
21          less of a pressure.

22                    But if we're talking about a  
23          Protocols change, because that does  
24          ultimately get approved, we want to make

1           sure that we have that in enough time to  
2           make sure that our language is tight so that  
3           it's ready to go forward with approval. So  
4           just bearing that in mind.

5                     MR. DASENT: Thank you. We will.

6                     EXEC. DIR. McCLENDON: Okay. Is  
7           there anything else from anyone on Fleet?

8                     MR. DASENT: Well, "Lifespan  
9           Modifications" you'll see in the budget --  
10          and Bill Gallagher can speak to this -- are  
11          varied in some instances because we've  
12          experienced in the past a longer timeline  
13          for securing vehicles and we're trying to  
14          accommodate that or reflect that without  
15          going down the route of a budget  
16          reauthorization, Capital Budget  
17          reauthorization, every time it occurs.

18                    So Bill has adjusted in the budget  
19           and you'll see certain line items are longer  
20           than traditionally we apply, and it's with  
21           that in mind.

22                    But Bill can speak to that in more  
23           detail.

24                    MR. GALLAGHER: Yeah. We had a

1 discussion with the Fleet Department looking  
2 at the vehicle replacements, which vehicles  
3 typically we can do in two years and the  
4 vehicles that take a longer lead time, and  
5 we broke the budget into two categories:  
6 some where we have a two-year lifespan;  
7 and others, where we have more difficulty in  
8 securing them, we did a three-year horizon.

9 What we're looking for is to avoid  
10 having to amend the budget as many times as  
11 we had to in the past based upon not meeting  
12 the time frames of the lifespan.

13 So we're hoping with this in place,  
14 it will avoid us having to come back to the  
15 Gas Commission as well as City Council  
16 asking for an amendment to the budget that  
17 really is not that significant other than  
18 the time.

19 If there was an issue as far as an  
20 increase in the budget, we would go through  
21 the process of requesting Gas Commission as  
22 well as City Council approval if there is a  
23 need to increase the budget.

24 But just for lifespan, we feel this

1 will help us avoid going through that  
2 process for modifications to the budget.

3 EXEC. DIR. McCLENDON: Okay.

4 Mr. Ballenger or Mr. Morgan, did you  
5 have anything on this?

6 MR. MORGAN: I don't.

7 MR. BALLENGER: Not at this time. I  
8 think I have to look at and familiarize  
9 myself with which specific line items are  
10 requesting extended lifespan to determine if  
11 there are more questions from us.

12 EXEC. DIR. McCLENDON: Okay.

13 Any questions from anyone else on the  
14 issue of Fleet line item lifespans?

15 - - -

16 (No response.)

17 - - -

18 EXEC. DIR. McCLENDON: Okay. Hearing  
19 none, thank you Bill and Jim.

20 Next up is Information Services. I  
21 think I saw some folks come into PGW's  
22 meeting room. Are Mr. Weigert and Mr. Mayo  
23 here?

24 MR. WEIGERT: And Joanne Kelly.

1 EXEC. DIR. McCLENDON: Okay.

2 Okay. You can begin.

3 MR. WEIGERT: Shane, do you want to  
4 start with your overview?

5 MR. MAYO: Sure. So our fiscal year  
6 '27 budget is mostly business as usual.  
7 We're addressing any expansion and  
8 replacement needs for end-of-life equipment.  
9 I will start with service and network  
10 hardware additions.

11 We are expanding our existing virtual  
12 desktop infrastructure with Dell  
13 hyperconverged systems to provide continued  
14 performance and reliability for our systems.

15 For software additions we're adding  
16 Commvault licensing, additional Commvault  
17 licensing, for the expansion of our SAN  
18 storage; and we're also adding funds or  
19 requesting funds for a new expense  
20 reimbursement management solution to be used  
21 by Accounting and Treasury to help with  
22 automated approvals and submission  
23 workflows, so a more automated system to  
24 help streamline the employee expense

1 reimbursement process.

2 And, again, as I mentioned earlier,  
3 also we are looking to add additional  
4 expansion for our storage systems here at  
5 Montgomery and the redundancy backup system  
6 at the NOC also.

7 We're also asking for additional  
8 funds for additional security cameras. This  
9 is a continuation of the camera projects for  
10 the gate stations that began in fiscal year  
11 2025's budget. So we've had funds in '25  
12 and '26 and we're requesting additional  
13 funds for '27 for the expansion.

14 All this is done in preparation for  
15 the upcoming activities in Philadelphia so  
16 we want to make sure that the gate stations  
17 are secured or at least monitored.

18 For software replacements, we're  
19 looking to migrate our existing Veeam  
20 software for our backup solutions to  
21 Commvault software licensing, so we are  
22 asking for funds to replace that.

23 We are also looking to replace the  
24 current workforce management system for

1 corrosion control records used by  
2 Operations. That will help reduce the need  
3 for manual processes and recordkeeping with  
4 a more digital and more reliable system.

5 And then also we're looking to  
6 replace the current process used for the  
7 unified risk, safety, and compliance with a  
8 new system for those activities as well.

9 For our replacement hardware we're  
10 looking to replace end of support switches  
11 that are coming due for end of support  
12 during fiscal year '28, so we want to get  
13 ahead of that, as well as end of life UCS  
14 blade servers and VxRails at our Montgomery  
15 Data Center.

16 And then also, lastly, we're looking  
17 to continue to replace the out-of-date  
18 cameras, security cameras, throughout PGW's  
19 facilities with up-to-date IP cameras.

20 EXEC. DIR. McCLENDON: Okay. Are  
21 there any questions for Mr. Mayo,  
22 Mr. Ballenger or Mr. Morgan?

23 MR. MORGAN: I don't have any at this  
24 time. I anticipate some questions later, in

1 the next round.

2 MR. BALLENGER: I just had one  
3 question in this area. It says that PGW is  
4 requesting a lifespan of 36 months for the  
5 security camera additions.

6 Given the ongoing projects with  
7 installation of security cameras in prior  
8 budgets, I'm wondering what the basis is for  
9 the extended lifespan there. Could you  
10 explain that?

11 MR. MAYO: Yeah. After we completed  
12 the first installation at the Ivy Hill site,  
13 we identified the need for a longer time  
14 frame. It's just taken longer to get the  
15 equipment in and to run the conduit and run  
16 the cabling for that equipment.

17 So I noticed that after the first  
18 installation the process takes longer than  
19 it was originally anticipated.

20 MR. BALLENGER: Okay. I guess maybe  
21 I'm misremembering, but I don't think I saw  
22 a lifespan extension for that project. So  
23 my impression was that those had all been  
24 within their original lifespans the prior

1 years.

2 MR. MAYO: Well, '25 is just ending  
3 this coming August, '26 will be next year,  
4 and then '27 will allow us to, because we're  
5 noticing how long these are going over --

6 MR. BALLENGER: Gotcha, gotcha. All  
7 right. They're in process; my bad. I get  
8 it.

9 MR. MURRAY: Yeah.

10 MR. BALLENGER: All right. Thank  
11 you. That's helpful.

12 EXEC. DIR. McCLENDON: Okay. Are  
13 there any additional questions for Mr. Mayo?

14 - - -

15 (No response.)

16 - - -

17 EXEC. DIR. McCLENDON: Okay. Hearing  
18 none, I'm assuming that we're turning to  
19 Mr. Weigert and Ms. Kelly for a CIS update.

20 MR. WEIGERT: Yes. I really have  
21 nothing but good news at this time. We are  
22 on schedule, we are on budget to go with QAD  
23 in July of this year. We're typing up the  
24 last defect and change requests and getting

1           those tested.

2                   We are currently slightly underbudget  
3 actually. I don't have the most recent  
4 numbers, but at the beginning of December we  
5 were at \$95 million. So we're doing really,  
6 really well.

7                   That's all I have if you have any  
8 questions.

9                   EXEC. DIR. McCLENDON: That is  
10 wonderful to hear, underbudget and on time.

11                   Mr. Ballenger?

12                   MR. BALLENGER: Just, again, I'm  
13 operating based a little bit on memory, so  
14 pardon me if I'm wrong on the details. But  
15 I believe there was a contingency amount  
16 that was available but had to be requested  
17 for the final phase of this.

18                   Is PGW planning on having to utilize  
19 that contingency or are you going to be  
20 under that amount?

21                   MR. WEIGERT: The problem is because  
22 the contingency has to be requested by May  
23 of this calendar year, I'm probably going to  
24 have to request it just to be safe, but I'm

1 hoping not to use all of it, but I will  
2 request it.

3 MR. BALLENGER: Okay. I share your  
4 hopes.

5 EXEC. DIR. McCLENDON: We all share  
6 your hopes.

7 MR. WEIGERT: I'm sure you do, trust  
8 me.

9 EXEC. DIR. McCLENDON: Are there any  
10 other questions from anyone else on CIS?

11 MR. DASENT: Frank, do we have an  
12 update coming up soon?

13 MR. WEIGERT: We have one coming up,  
14 yes.

15 MR. DASENT: Yes.

16 MR. GALLAGHER: We should be filing  
17 that by the end of the week.

18 MR. DASENT: Yes.

19 EXEC. DIR. McCLENDON: Okay, the  
20 official update, okay, coming end of week.

21 And nothing else from anybody on CIS  
22 at this point?

23 - - -

24 (No response.)

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EXEC. DIR. McCLENDON: Okay. Hearing none, thank you.

MR. WEIGERT: Thank you.

EXEC. DIR. McCLENDON: Next we turn to Finance with William Gallagher and Stephen Schummer.

MR. GALLAGHER: Good morning. Capital spending, we're looking for in this fiscal year \$304 million. Of that, \$199 million is coming from the '27 program and a carryover of \$105 million from previous budget authorizations that give us the total of \$304 million.

Against that we will have \$10 million of credits on reimbursements, salvage, and contribution netting to a net capital spending of \$294 million.

We are planning right now to do a 50/50 split, 50% IGF and 50% of debt. Of the \$147 million of IGF, we have included \$42 million from DSIC -- DSIC is from the Distribution Department and it establishes rates as far as where we get that money

1 from -- and another \$29 million from grant  
2 money from the Federal Government to give us  
3 the \$147 million of IGF.

4 So we're on plan to do what we've  
5 always done as far as financing the Capital  
6 Budget of 50% equity and 50% debt.

7 MR. DASENT: Bill, if I were to look  
8 in the filing, would it be on Page 586 of  
9 the filing where you would see the capital  
10 spending plan?

11 MR. GALLAGHER: That is correct, yes.

12 EXEC. DIR. McCLENDON: Are there any  
13 questions from the Public Advocate?

14 MR. BALLENGER: I have nothing  
15 additional at this time. Just checking with  
16 Mr. Morgan.

17 MR. MORGAN: I don't have anything at  
18 this time.

19 EXEC. DIR. McCLENDON: Okay.  
20 Anything from anyone else at this time?

21 - - -

22 (No response.)

23 - - -

24 EXEC. DIR. McCLENDON: Okay. Hearing

1 none, I guess "Other Issues" is on the  
2 agenda. Is there anything further?

3 MR. DASENT: I think we touched on  
4 one of them, which dealt with our  
5 conversations offline with Rob Ballenger and  
6 Lafayette concerning the Protocols and if we  
7 would use that for a Fleet policy change or  
8 a Fleet policy change to indicate things  
9 that he would like to see differently.

10 PGW also surveyed various issues that  
11 are in the Protocols that might be sort of  
12 looked at as we sort of kick the tires  
13 periodically on these things.

14 Conditional funding reserve is  
15 referred to in the Protocols now and we  
16 don't maintain a conditional funding  
17 reserve.

18 We talked a little bit about  
19 emergency replacements in our conversations  
20 in the recent past and how you fund those  
21 replacements. Perhaps the conditional  
22 funding reserve might be replaced with a  
23 reserve that would deal with emergencies,  
24 like a vehicle blows up and needs to be

1 replaced, it's not in the budget, those  
2 sorts of things; relatively small, but  
3 sometimes in a tight budget you don't have  
4 room to move around to do what you need to  
5 do.

6 If there's an accident, a problem of  
7 any sort, that requires on an emergency  
8 basis a replacement, a conditional funding  
9 reserve, which doesn't have to be a huge  
10 amount, would just give us the flexibility  
11 to operate within the budget as opposed to  
12 doing things more creatively, which has  
13 gotten us into trouble in the past, so we  
14 don't want to repeat that course.

15 There are other things also in the  
16 budget, the timeline for conditional funding  
17 release. In other words, if you have  
18 certain items that are reserved for  
19 conditional funding reauthorization, having  
20 those released in the future or having them  
21 to be filed by a date certain can be  
22 problematic because sometimes, well, it  
23 offers a rigidity in the Protocols that  
24 should be applied in the Order.

1           In other words, when the Recommended  
2           Decision comes out and subsequent Order, it  
3           should state the timelines for these things  
4           to happen if there need to be timelines  
5           stated at all, and that would be better than  
6           arbitrarily stating April or any other  
7           timeline on the budget. We'd like to talk  
8           about that and have that conversation with  
9           the Public Advocate.

10           And there are a couple items other  
11           than that, but those are the highlights of  
12           the sorts of things we were trying to  
13           discuss earlier in the year so that we could  
14           revisit them.

15           And, Gemela, you can tell us whether  
16           we can do that this time or if we're going  
17           to have a conversation that will lead to  
18           changes over time or through policy changes.

19           There are a lot of different ways to  
20           deal with or address some of the problems  
21           we're trying to identify. But we're having  
22           those conversations and this is sort of the  
23           start of some of it.

24           But Rob is also having internally his

1 discussions that he will share with us, and  
2 then we'll have a dialogue going forward as  
3 to what we should do either through  
4 Protocols or policy.

5 EXEC. DIR. McCLENDON: Well, I'm glad  
6 to hear that the conversations are started.  
7 I would like for Commission Staff to make  
8 sure that we're included in those  
9 conversations.

10 What is the timeline looking like? --  
11 because, again, as I mentioned in Fleet, if  
12 it's looking like we're talking about actual  
13 changes to the Protocols, those really do  
14 need to be kind of buttoned up as soon as  
15 possible because, again, the new Protocols  
16 get endorsed/approved by the Commissioners  
17 at the April meeting and then it has to go  
18 to City Council. So it's kind of a limited  
19 time.

20 You know, with regards to Fleet, if  
21 we're talking about a change to the Fleet  
22 policy, there isn't quite a rush. But if  
23 we're talking about implementing changes to  
24 the actual Protocols, you know, there is a

1 bit of a deadline.

2 So what are we looking like as far as  
3 timelines go before we'll have what  
4 suggestions are, maybe a consensus  
5 agreement, on what those changes should look  
6 like?

7 MR. DASENT: I hope we can aim for  
8 this month to have the discussions and see  
9 how far we get. If there are some things we  
10 can pick off, low-hanging fruit, let's do  
11 that; and we can get that addressed/vetted  
12 either at a subsequent ID session or at the  
13 hearing itself, and have it outlined in the  
14 Brief, if not the Order, so that the  
15 Commission Staff can see where we are and  
16 decide what we can do in this case versus in  
17 the future.

18 EXEC. DIR. McCLENDON: Okay. As I  
19 said, I would love for us to be included.  
20 So if we can kind of coordinate that, that  
21 would be great, even if it's a virtual  
22 meeting or if you guys want to come to our  
23 office, however it works out. So when you  
24 think you're ready.

1 MR. DASENT: Will do.

2 EXEC. DIR. McCLENDON: Is there  
3 anything else, anybody?

4 - - -

5 (No response.)

6 - - -

7 EXEC. DIR. McCLENDON: Okay. Not  
8 hearing anything, I guess the next is kind  
9 of the "Process Timeline" and "Outstanding  
10 Issues."

11 All of the written discovery requests  
12 that have been submitted thus far PGW will  
13 be responding to in writing, you know, the  
14 ten-day turnaround requests, so we'll be  
15 looking forward to that.

16 Going through the three ID questions  
17 that were developed out of today's session,  
18 we have IG No. 1: Provide a flow chart  
19 describing the current LNG liquefaction  
20 process for the existing LNG expander plant.

21 ID No. 2, unfortunately I just have  
22 it written down as Heidi's question, but we  
23 will come up with the accurate language for  
24 that and everyone will see what that one is.

1                   And then ID No. 3: Provide PGW's  
2 policy on the purchase of American-made  
3 vehicles.

4                   Does that reflect accurately  
5 everybody's understanding of the ID  
6 questions that were developed out of today's  
7 session?

8                   MR. DASENT: Yes. And Heidi's  
9 question had something to do with smart  
10 meters and methane.

11                  EXEC. DIR. McCLENDON: Right, do  
12 these meet the rate case obligation  
13 requirement.

14                  MR. DASENT: Yes.

15                  EXEC. DIR. McCLENDON: I guess what  
16 else is there beyond that? We have the  
17 ten-day turnaround on the written responses,  
18 the deadline coming up for any additional  
19 discovery requests to be submitted to PGW.

20                  Heidi and Ros, do you have anything  
21 else?

22                  HEARING EXAMINER BELL: No, not from  
23 me, Gemela. Thank you.

24                  HEARING EXAMINER WUSHINSKE: Nothing

1 from me.

2 EXEC. DIR. McCLENDON: Okay.

3 Mr. Ballenger, I see you leaning forward  
4 so...

5 MR. BALLENGER: Thanks. If I may, I  
6 would just request that the responses be  
7 submitted on a rolling basis when they're  
8 available as opposed to the last day of the  
9 deadline so that we can prepare.

10 MR. DASENT: Fair enough. We'll do  
11 that.

12 EXEC. DIR. McCLENDON: Okay.

13 MR. BALLENGER: Thank you.

14 EXEC. DIR. McCLENDON: Mr. Dasent, do  
15 you have anything additional?

16 MR. DASENT: No. I have a feeling  
17 the next session will deal with sort of  
18 followup questions and I'm hopeful to see at  
19 some point, Round 2 if there is to be a  
20 Round 2, so we can and do start on those  
21 cleanup questions like in Shawn's area and  
22 CIS and different other aspects in the  
23 filing, just to make sure we're keeping on  
24 schedule and we can meet all the time

1 deadlines because obviously we have a  
2 hearing February 17th (sic).

3 EXEC. DIR. McCLENDON: Okay.

4 Okay. Well, then if that is  
5 everything, thank you all for your time this  
6 morning. We appreciate it as always.

7 As soon as Sue has the transcript  
8 from this prepared, we will circulate it to  
9 everyone.

10 If you want a copy of the recording,  
11 let us know, we will share it. I think it's  
12 going to have to be a SharePoint situation,  
13 which I still don't 100% understand, but if  
14 you feel like you need a copy of the  
15 recording, let us know. But otherwise you  
16 all will receive the transcript.

17 And if there is nothing else, we will  
18 adjourn at this time.

19 MR. DASENT: Yes. Best wishes for  
20 the new year.

21 EXEC. DIR. McCLENDON: Thank you all  
22 very much for your time and enjoy the rest  
23 of your day.

24 MR. DASENT: Thank you.

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MR. BALLENGER: Thank you all.

- - -

(Whereupon the informal discovery  
session adjourned at 11:13 a.m.)

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Reported By: Susan Marie Migatz, RMR, CRR

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