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

February 3, 2026  
10:07 a.m.  
- - -  
Philadelphia, PA  
18th Floor - 1515 Arch Street

VIA TEAMS VIDEOCONFERENCING  
- - -

BEFORE: CHRISTY BRADY  
Chairwoman  
GEMELA N. McCLENDON, ESQ.  
Executive Director  
  
HEIDI L. WUSHINSKE, ESQ.  
Hearing Examiner  
ROSLYN BELL, ESQ.  
Hearing Examiner  
  
ANNA M. CORRADO ROWE  
Senior Analyst  
TIMOTHY MURTHA  
Financial Analyst/Internal Auditor

VERITEXT LEGAL SOLUTIONS  
MID-ATLANTIC DIVISION

1 APPEARANCES:

2 ANDRE C. DASENT, ESQ.  
3 BROOKE DARLINGTON, ESQ.  
4 Counsel to Philadelphia Gas Works

5 COMMUNITY LEGAL SERVICES, INC.  
6 BY: ROBERT W. BALLENGER, ESQ.  
7 Counsel to Public Advocate

8 PRESENT ON BEHALF OF PGW:

9 JOSEPH F. GOLDEN, JR.  
10 Executive Vice President and Chief  
11 Financial Officer

12 WILLIAM J. GALLAGHER  
13 Vice President, Budget and Strategic  
14 Development

15 JOANNE KELLY  
16 Vice President, IS Infrastructure and Service  
17 Management

18 DANIEL CASSIDY  
19 Vice President, Technical Operations  
20 JOSEPH R. HAWKINSON  
21 Vice President, Field Operations

22 KELLY A. SCHREIBER  
23 Vice President, Operations, Resource Management  
24 and Personnel

ANTHONY MAURO  
Vice President, Supply Chain

ROBERT HOAGLUND, ESQUIRE  
Senior Attorney

ARTHUR HALL  
Director, Facilities and Engineering

1 PRESENT ON BEHALF OF PGW: (Continued)

2 WILLIAM J. MONTGOMERY

3 Director, Fleet and Materials Management

4 SHAWN M. MURRAY

5 Director, Resource Management and Technology

6 STEPHEN SCHUMMER

7 Manager, Budget Reporting

8 SHANE MAYO

9 Manager, Administrative Services

10 JAMES SAWKA

11 Manager, Business Development

12 DOUG BALMER

13 Budget Analyst, Finance

14 IMAN HILL

15 Budget Analyst, Finance

16 ERIK WICKLEY-OLSEN, P.E.

17 Principal Engineer

18 PRESENT ON BEHALF OF PUBLIC ADVOCATE:

19 LAFAYETTE MORGAN

20 PRESENT ON BEHALF OF GAS WORKS EMPLOYEES' UNION:

21 MIKE McDONOUGH

22  
23  
24

1 EXEC. DIR. McCLENDON: Let's get  
2 started. Thank you again. This is the  
3 second ID Session. Thank you all for  
4 joining us this morning.

5 First up on the agenda is Gas  
6 Processing and Facilities with Dan Cassidy  
7 and Arthur Hall.

8 MR. DASENT: We can start there.  
9 Sean Murray was sort of ready in the  
10 bullpen, though. It's your choice.

11 EXEC. DIR. McCLENDON: Let me see. I  
12 was just going through -- oh, I have the  
13 wrong agenda up, unfortunately.

14 MR. DASENT: Well, let's refer to  
15 Field Operations and the data responses are  
16 55, 56, 57, and 58.

17 EXEC. DIR. McCLENDON: Okay. Andre,  
18 if you could go ahead.

19 Unfortunately, as I kind of alluded  
20 to at the start, due to SEPTA, getting in  
21 was just a nightmare, so I need to locate  
22 the agenda for today. Give me a moment.

23 You guys can go ahead, though, Andre.

24 MR. DASENT: Okay.

1                   Shawn, if you're on, give us the  
2                   overview of the responses to 55, 56, 57, 58,  
3                   the second set of the Public Advocate's  
4                   discovery.

5                   As I understand it, 55 you'll provide  
6                   in writing.

7                   MR. MURRAY: That's correct, Andre.  
8                   I'm prepared to respond verbally to 56  
9                   through 58.

10                  MR. DASENT: Well, let's start with  
11                  56.

12                  If you can give us an overview of the  
13                  questions for those of us that don't have it  
14                  right in front of us. Otherwise, I'll call  
15                  it up.

16                  MR. MURRAY: I have it, Andre. So  
17                  the question for CB-56 -- and I guess before  
18                  I get started, I'm Shawn Murray, the  
19                  Director of Resource Management and  
20                  Technology -- the question for CB-56 is:  
21                  "Refer to the response to PA-CB-34. For an  
22                  urban setting like Philadelphia, would  
23                  investing in Leak City be an expensive  
24                  endeavor? Please explain what efforts PGW

1 would make to minimize costs."

2 So PGW's response to that is: Leak  
3 City will be built at the North Operations  
4 Center as part of the current training  
5 facilities. The construction of Leak City  
6 will be completed by PGW employees, which  
7 will allow PGW to complete this project with  
8 minimal impact to the Capital Budget.

9 While the name Leak City suggests a  
10 large-scale development, the actual  
11 footprint will be modest. The design will  
12 focus on simulating structures commonly  
13 encountered in Philadelphia but as much  
14 smaller examples.

15 An example of that would be the sheds  
16 that we have listed in the Capital Budget  
17 designed as City Leak houses.

18 This approach ensures specific urban  
19 training scenarios without acquiring  
20 extensive land or infrastructure investment.  
21 By leveraging internal resources, utilizing  
22 existing space, and maintaining a compact  
23 design, PGW will significantly reduce costs  
24 while still delivering a highly effective

1 and practical training environment.

2 Any questions about that response?

3 MR. MORGAN: This is Lafayette.

4 Quick question: When you say the design  
5 will be modest, I guess I don't have an idea  
6 of what you mean when you say "modest." Can  
7 you expand on that a little?

8 MR. MURRAY: So the full design of  
9 the Leak City is not completely developed  
10 yet, Lafayette. When we say "modest," we're  
11 saying that we're going to be able to  
12 develop it within the confines of the North  
13 Operations Center near our other training  
14 facilities.

15 And, again, to further answer  
16 everything, it being modest meaning that it  
17 will only be as big as it needs to be for us  
18 to perform the training scenarios.

19 MR. MORGAN: What is, I guess I would  
20 say, the area of the North Operations  
21 Center? Square footage, square meters.

22 MR. MURRAY: I don't have that off  
23 the top of my head. But, you know, there's  
24 a significant footprint up there.

1 MR. MORGAN: Is that something that  
2 could be provided, the footprint of the  
3 North Operations Center?

4 MR. MURRAY: Andre, I'll defer that  
5 to you.

6 MR. DASENT: Okay. We'll undertake  
7 to provide that to you. I have a feeling  
8 we've given you information similar to this  
9 in the past. I've just got to research it  
10 and we can pull it up, Lafayette, because it  
11 will be more easily accessible for us.

12 But it's a relatively large footprint  
13 for a lot of different activities, including  
14 Field Services. Of that footprint, it is my  
15 understanding, part of it will be dedicated  
16 for Leak City.

17 If I got any of that wrong, Shawn,  
18 let me know.

19 MR. MURRAY: That's correct, Andre.  
20 And we already have existing training  
21 facilities up there.

22 MR. DASENT: Okay. So perhaps if  
23 Gemela will permit us, we can mark this as  
24 an ID request and provide --

1 EXEC. DIR. McCLENDON: I was about to  
2 say, Heidi and Ros, do you know what ID  
3 number this would be?

4 MR. DASENT: Probably 3, but I'll  
5 check.

6 EXEC. DIR. McCLENDON: It's either 3  
7 or 4. I can't recall offhand what we had  
8 from the last meeting.

9 MR. DASENT: And we'll get that right  
10 as long as we get the question right:  
11 Provide the square footage for the North  
12 Operations Center.

13 And, Bill, I have a feeling we have  
14 that in the file.

15 MR. BALLENGER: If I may add to that,  
16 I mean, I think it would be helpful to know  
17 where Leak City is going to be within that  
18 footprint.

19 MR. MURRAY: We'll be able to provide  
20 that, Rob.

21 MR. BALLENGER: Okay. Thank you.

22 HEARING EXAMINER BELL: I think it's  
23 ID-4, also.

24 MR. DASENT: Oh, thank you.

1 EXEC. DIR. McCLENDON: Okay. Are  
2 there any questions from the Hearing  
3 Examiners for Shawn at this point?

4 HEARING EXAMINER WUSHINSKE: Just to  
5 clarify Mr. Morgan's question, do you want  
6 the square footage of just Leak City or the  
7 entire North Operations Center?

8 EXEC. DIR. McCLENDON: The entire  
9 North Operations Center.

10 MR. MORGAN: The entire North  
11 Operations Center. I mean, my understanding  
12 was that it's not determined yet for Leak  
13 City what the size of it will be so...

14 MR. DASENT: Okay. I think Shawn  
15 also has responses to other questions. I'm  
16 not sure if you touched on 57 yet, PA-CB-57.

17 MR. MURRAY: Yep. CB-57, the  
18 question was: "Refer to the response to  
19 PA-CB-34. Please identify all expenses  
20 associated with Leak City other than the  
21 \$41,000 shown in the budget."

22 PGW's response is: All other  
23 expenses associated with the construction of  
24 Leak City will be operating expenses.

1 PGW will need to procure asphalt and  
2 concrete to create the simulated roadway and  
3 footway. PGW will also need to procure  
4 utility boxes to simulate the types of  
5 structures PGW employees will encounter in  
6 the field. The additional operating  
7 expenses are unknown at this time.

8 MR. BALLENGER: If I could,  
9 Mr. Murray, the basis for the question was  
10 the description in the response to PA-CB-34.  
11 It talks about utilizing advanced gas  
12 detection technology, employing pressurized  
13 air to replicate leak conditions.

14 I'm just curious as to whether those  
15 are capital expenditures as well because you  
16 do have equipment, I'm assuming, that's --  
17 maybe I misunderstood.

18 Is that equipment not dedicated to  
19 Leak City or is that equipment that is  
20 dedicated to Leak City?

21 MR. MURRAY: I'll have to get back to  
22 you, Rob, about whether or not the equipment  
23 is dedicated to Leak City or not. But the  
24 advanced leak detection equipment PGW

1 already owns.

2 MR. BALLENGER: Okay.

3 MR. MURRAY: Or the simulated leak  
4 detecting equipment. Let me just clarify  
5 what that is.

6 MR. BALLENGER: Okay. That's  
7 helpful. Thank you.

8 EXEC. DIR. McCLENDON: Okay. Is  
9 there anything else from the Advocate on  
10 this?

11 MR. BALLENGER: Well, there's still  
12 some more questions in this area.

13 EXEC. DIR. McCLENDON: Well, I mean,  
14 I know, but I guess on this specific topic.

15 MR. BALLENGER: Yeah. I think  
16 PA-CB-58 goes to this issue, I think.

17 EXEC. DIR. McCLENDON: Okay.

18 MR. DASENT: Yes.

19 EXEC. DIR. McCLENDON: Well, Shawn,  
20 you can go ahead and just go down your list  
21 of answers.

22 MR. MURRAY: Okay. PA-CB-58, the  
23 question was: "Refer to the response to  
24 PA-CB-34. Has PGW identified inadequacies

1           in its current training practices for  
2           detecting leaks, minimizing accidents,  
3           injuries, and property damage, etc.? If so,  
4           please explain."

5                     PGW's response is: PGW has not  
6           identified any inadequacies in its current  
7           training practices. Although PGW has not  
8           identified any training inadequacies, Leak  
9           City will improve PGW's ability to train  
10          employees for less common but equally as  
11          important scenarios.

12                    We also recognize that training  
13          employees in environments that closely  
14          replicate real-world conditions while  
15          maintaining a controlled and safe setting  
16          provides significant benefits.

17                    This approach enhances employee  
18          confidence and preparedness, ensuring they  
19          are knowledgeable of all our policies and  
20          procedures, while also more comfortable and  
21          effective when encountering actual field  
22          situations.

23                    MR. MORGAN: This is Lafayette. Can  
24          I ask, currently how does training or how is

1 the training being implemented.

2 MR. MURRAY: So at our previous  
3 facility, we did have a leak alley there.  
4 So these types of scenarios were done in  
5 that area down at our Passyunk plant.

6 I'd have to confer with our training  
7 department about how they're performing  
8 these types of scenarios at the NOC now  
9 without having Leak City built.

10 MR. MORGAN: So are you saying that  
11 what occurred at Passyunk is no longer  
12 occurring, it's now at the NOC, and so Leak  
13 City would enhance the training? Is that  
14 the correct understanding?

15 MR. MURRAY: Lafayette, I would have  
16 to discuss that with our training department  
17 to confirm how they're currently doing those  
18 types of scenarios here at the NOC. I don't  
19 know offhand.

20 MR. MORGAN: Is that something we  
21 could get as -- I forgot the term -- an oral  
22 data request?

23 MR. DASENT: Yes. We can supplement  
24 the request for 58 and sort of add that on.

1                   If you don't mind, Shawn, training  
2                   comparable to Leak City could be a  
3                   supplemental written response, in addition  
4                   to today, and just add it onto PA-CB-58. Is  
5                   that acceptable, Shawn?

6                   MR. MURRAY: That is, Andre.

7                   MR. DASENT: Okay.

8                   EXEC. DIR. McCLENDON: Okay. So then  
9                   we don't need to designate that as ID No. 5.  
10                  You guys will just supplement the response  
11                  in writing to 58. Okay?

12                  MR. DASENT: Yes, if that works for  
13                  you.

14                  MR. MURRAY: Yes.

15                  MR. BALLENGER: That works for us as  
16                  well, just to be clear.

17                  MR. DASENT: Very good.

18                  MR. MURRAY: Those are all the  
19                  responses that I had prepared for today.

20                  EXEC. DIR. McCLENDON: Okay.

21                  MR. DASENT: So we'll have some  
22                  supplementary responses for both 57 and 58,  
23                  and 55 will be a written response. But  
24                  other than that, we have responded to 56,

1 57, and 58 in terms of the responses to  
2 date. We'll have to supplement, however.

3 EXEC. DIR. McCLENDON: Okay.

4 And then looking at the agenda and  
5 just I know that you had mentioned this, I  
6 think, earlier, but just to reiterate, 40  
7 through 43?

8 MR. DASENT: Oh, I'm sorry. Shawn  
9 will be dealing with -- that's a typo -- 55,  
10 56, 57, and 58. Those are Shawn's. And Dan  
11 Cassidy's area is different obviously. So  
12 that's my mistake; I'm sorry.

13 EXEC. DIR. McCLENDON: Okay. So 40  
14 to 43 is going to be Dan Cassidy is what  
15 you're saying?

16 MR. DASENT: No. I really messed  
17 this one up. I apologize, Gemela.

18 EXEC. DIR. McCLENDON: That's okay.

19 MR. DASENT: 44 and 45 through 54 are  
20 in Dan Cassidy's area.

21 EXEC. DIR. McCLENDON: Okay.

22 MR. DASENT: 40 through 43 are in  
23 Shane Mayo and Joanne Kelly's area and  
24 that's the IS.

1 EXEC. DIR. McCLENDON: Oh, I see what  
2 you're saying. It appears twice on here.

3 MR. DASENT: Yeah.

4 EXEC. DIR. McCLENDON: Okay. And I  
5 think that's where my confusion from earlier  
6 was coming from. I'm looking and I'm seeing  
7 PA-CB-40 through 43 with Shawn and like,  
8 okay, that's why I was trying to move on to  
9 those.

10 Okay. So those are for Joanne and  
11 Shane. Fair enough.

12 MR. DASENT: Yes.

13 EXEC. DIR. McCLENDON: So then are  
14 there any questions for Shawn from the  
15 Hearing Examiners?

16 - - -

17 (No response.)

18 - - -

19 EXEC. DIR. McCLENDON: Okay. Hearing  
20 none...

21 Thank you, Shawn. We appreciate your  
22 time.

23 MR. MURRAY: Thanks, everybody.

24 EXEC. DIR. McCLENDON: Next up we

1           have Gas Processing and Facilities with Dan  
2           and Arthur Hall.

3                   MR. DASENT:   Dan, I know you're at a  
4           little bit of a disadvantage because you  
5           have more technical questions and we didn't  
6           have a whole lot of lead time.  But please  
7           tackle those that you can, and the rest  
8           we'll provide in writing.

9                   MR. CASSIDY:  Yes.  Andre, we're  
10          actually preparing written answers to all of  
11          the questions.

12                   MR. DASENT:  So I guess we can move  
13          right along and I'm hoping the Public  
14          Advocate will accept our apology.  We just  
15          couldn't move quite fast enough.

16                   MR. BALLENGER:  Well, and this may  
17          be, in part, a question for you, Andre, I'm  
18          not sure; but, I mean, I think as we're, you  
19          know, trying to figure out what to recommend  
20          here, one of the questions around the 3P is  
21          sort of process-related and I know that the  
22          response -- I forget which --

23                   MR. DASENT:  53.

24                   MR. BALLENGER:  -- one it was; I can

1 find it --

2 MR. DASENT: 53.

3 MR. BALLENGER: -- an earlier  
4 response just indicated that the 3P, you  
5 know, would have to obviously be negotiated  
6 between the parties, PGW and some other  
7 entity, and I know that that's not something  
8 that PGW is prepared to identify at this  
9 point.

10 But as far as presenting that  
11 proposal, if it comes to be, are we looking  
12 at something similar to the Passyunk LNG  
13 proposal by way of process?

14 MR. DASENT: If you mean by that  
15 we'll have a term sheet and then a full  
16 agreement afterwards, that certainly is a  
17 process that I anticipate.

18 MR. BALLENGER: Well, there would be  
19 Commission review of some proposal to  
20 implement the 3P because it involves a  
21 transaction of gas, right, and PGW real  
22 estate?

23 So I'm just trying to be clear that  
24 we will see that again. You know, if the

1 budget is approved and PGW enters into a  
2 contract, that's not going to go forward  
3 without additional Commission review is my  
4 understanding and I wanted to make sure  
5 that --

6 MR. DASENT: That's my understanding  
7 as well.

8 MR. BALLENGER: Okay.

9 MR. DASENT: And to the degree there  
10 was a Capital Budget component, which is  
11 conceivable here -- in other words, let's  
12 say it's much smaller than the budget  
13 request at present -- that component would  
14 also be before the Commission. Conceivable  
15 scenario.

16 MR. BALLENGER: Okay.

17 All right. Well, I don't have a  
18 whole lot outside of the questions we've  
19 posed.

20 I don't know, Lafayette, if you have  
21 any other questions.

22 MR. MORGAN: Yes. While preparing  
23 for this meeting I had a question and I  
24 don't know if I can request the information.

1                   Going back to the "LNG Commercial  
2                   Opportunities and Asset Optimization"  
3                   document, in there it talks about the  
4                   facility being needed to provide additional  
5                   LNG for customers to purchase as part of  
6                   this new plan, and I guess I'm wondering if  
7                   I can get any information on what operating  
8                   statistic there is that says what portion of  
9                   the plant operations serves firm customers  
10                  versus non-firm customers. I know I didn't  
11                  phrase that well, but...

12                  MR. DASENT: I don't think we have  
13                  that information as of right now. We have  
14                  ongoing negotiations and at the outcome of  
15                  those negotiations we'll have a term sheet  
16                  and we'll have more specificity perhaps to  
17                  provide at that point. I don't think we  
18                  have any more than what we've given you in  
19                  terms of the RFP until we get to the  
20                  conclusion of negotiations.

21                  And, Dan, tell me if I'm wrong.

22                  MR. CASSIDY: Yeah, that's correct,  
23                  Andre.

24                  MR. MORGAN: Okay.

1 MR. BALLENGER: I'd like to also, if  
2 I can, get a little clarification on PGW's  
3 response to PA-CB-20.

4 Andre, you and I talked about this  
5 response, and I just want to make sure like  
6 I understand your use of the terminology and  
7 also that you understand my use of the  
8 terminology.

9 When I say "retail," I mean customers  
10 taking pursuant to PGW's tariff.

11 So your response says: "PGW does not  
12 factor in retail load."

13 But I just want to be clear, you're  
14 really not considering firm load as retail  
15 in your response; is that right?

16 MR. DASENT: Well, in a. it specifies  
17 non-firm. But I'd prefer if Dan gave you a  
18 written response on that. I did briefly  
19 tell him about our conversation, Rob.

20 MR. BALLENGER: Okay.

21 MR. DASENT: But I thought we were  
22 going to get a followup question and --

23 MR. BALLENGER: Okay.

24 MR. DASENT: -- I respected that you

1 would kind of try to keep your number of  
2 questions to a minimum. But I think b. and  
3 c. might get a supplementary response and  
4 that may be what you're requesting now, what  
5 do we mean by "retail load" in b., because  
6 it seems a little different the way we've  
7 worded it in a.

8 MR. BALLENGER: Yeah. And I think,  
9 you know, a. is responsive and helpful and I  
10 appreciate that. I do think just a little  
11 clarification on the rest would be helpful,  
12 because there are some non-firm retail  
13 customers as well. But I just used the  
14 terminology because that's what's in the  
15 tariff and the Public Utility Code.

16 MR. DASENT: So what do we mean by  
17 "retail load"? Are we distinguishing  
18 non-firm and firm load throughout the  
19 response to PA-CB-20? Does that capture  
20 what --

21 MR. BALLENGER: Yeah, exactly.  
22 That's it, Andre.

23 EXEC. DIR. McCLENDON: Do you just  
24 want to treat this like we were treating

1 CB-58 where PGW will just supplement it or  
2 do you want it to be an ID?

3 MR. BALLENGER: I think a supplement  
4 is acceptable.

5 EXEC. DIR. McCLENDON: Okay.

6 Okay. Is there anything else from  
7 the Advocate on this?

8 MR. MORGAN: I don't have anything  
9 else.

10 EXEC. DIR. McCLENDON: Okay.

11 MR. BALLENGER: I think we can move  
12 on. Thank you.

13 EXEC. DIR. McCLENDON: Anything from  
14 Commission Staff?

15 - - -

16 (No response.)

17 - - -

18 EXEC. DIR. McCLENDON: Hearing none,  
19 we will move on.

20 MR. DASENT: Oh, we're up to Fleet,  
21 wow.

22 EXEC. DIR. McCLENDON: Okay. So  
23 Fleet Operations with Bill, Jim, and Bill  
24 Gallagher, well, the two Bills and Jim.

1 Andre, you guys can proceed.

2 MR. DASENT: Okay. I don't know if  
3 we have a response to HE-18 orally today or  
4 if we're going to provide that in writing.  
5 Why don't we start there?

6 Bill Montgomery, if you can tell me  
7 if that's still in the works, that's fine.  
8 I just need to know.

9 MR. MONTGOMERY: Yes. This is Bill  
10 Montgomery and it's still in the works. We  
11 intend to respond in writing.

12 MR. DASENT: Okay. Now, in terms of  
13 the compliance report, I've exchanged emails  
14 with Rob Ballenger concerning what we might  
15 do to address some of the concerns that he's  
16 had -- and we actually share -- in terms of  
17 compliance with the Protocols and capital  
18 spending and the appropriate reporting.

19 Bill Gallagher and Bill Montgomery,  
20 Jim Sawka, and Tony have been talking about  
21 what a template might look like for  
22 quarterly reporting that would give enhanced  
23 reporting and much more than just a budget  
24 expenditure, but what vehicles are being

1 purchased, the types of vehicles, and the  
2 types of mobile equipment.

3 We wanted to provide that template  
4 shortly, this week, to give the Public  
5 Advocate an idea of what we plan to do.

6 In addition to that, Rob Ballenger  
7 suggested some ideas that we might  
8 incorporate either into the Protocols and  
9 I'm going to suggest they be incorporated in  
10 a stipulation that lays out what we're going  
11 to do in the future that sort of puts a nail  
12 in or a line under the fact that we will  
13 follow the Protocols and budget  
14 authorization and, you know, offer strict  
15 scrutiny in the future; and the quarterly  
16 reporting will offer everyone an opportunity  
17 to see what we're doing and how we're doing  
18 it.

19 Rob Ballenger had also other concerns  
20 that we'll capture in a stipulation and I'll  
21 share that draft later this week also with  
22 you, Rob, just to see if it touches the same  
23 substantive points that you raise and  
24 concerns and see if we can find a path

1 forward that we can both be comfortable  
2 with. But that's later in the week.

3 But I wanted to share that with you  
4 and because everybody is talking about it,  
5 particularly in Fleet, and concerned about  
6 it -- and Bill Gallagher is assisting -- I  
7 thought that might be a path forward and I  
8 wanted to talk about it a little bit more  
9 internally before we rolled it out.

10 But that's the plan, and I think it  
11 captures the concerns that we were talking  
12 about late last year and have spilled into  
13 this year also in terms of our recent email,  
14 Rob. So hopefully that will do it, and I  
15 just wanted to show you there's movement and  
16 that's why it's on the agenda.

17 EXEC. DIR. McCLENDON: Okay. Thank  
18 you.

19 MR. BALLENGER: Yes, I appreciate  
20 that, because it was hard for me to sort of  
21 figure out how to go about this and I was  
22 concerned about trying to incorporate  
23 something specifically into the Protocols.  
24 I proposed something like an addendum.

1           But I think the idea of a stipulation  
2           is worth exploring further with, I guess,  
3           the clarification that my assumption is this  
4           would be, you know, an approved stipulation,  
5           meaning it would be submitted to the  
6           Commission --

7           MR. DASENT:    Yes.

8           MR. BALLENGER:  -- as part of this  
9           process.

10          MR. DASENT:    Yes, it would.  And I  
11          should give credit where credit is due.  
12          Brooke did a lot of the writing on this.

13          EXEC. DIR. McCLENDON:  Okay.  Well,  
14          we -- I'm sorry; who was that?

15          MR. DASENT:    I'm sorry; my last  
16          comment, Gemela?

17          EXEC. DIR. McCLENDON:  No.  No, no,  
18          no.  I was about to say something, but I  
19          heard somebody else's voice and so...

20          But we appreciate your work on that  
21          and we look forward to, you know, receiving  
22          everything later this week for us to review.

23          Since we will be receiving a written  
24          response to our HE-18, I doubt that

1 Commission Staff has anything to follow up  
2 on. But just before we move beyond it, I  
3 just want to confirm, we don't have anything  
4 else, Tim?

5 - - -

6 (No response.)

7 - - -

8 EXEC. DIR. McCLENDON: Okay. Thank  
9 you. And, again, we look forward to, you  
10 know, what we receive later this week.

11 Next up is IS with Joanne and Shane  
12 and they both have joined.

13 MR. MAYO: Good morning.

14 MR. DASENT: Joanne and Shane, I'm  
15 not sure if we have written responses. I  
16 know we just got them fairly recently. But  
17 I wanted to give you an opportunity in the  
18 event that you wanted to give an oral  
19 response today.

20 MR. MAYO: Yes. So we will be  
21 providing written responses to PA-CB-40  
22 through 43 and we have a verbal response for  
23 PA-CB-44 right now.

24 MR. DASENT: Oh, great.

1 MR. MAYO: So --

2 MR. DASENT: You might have to recap  
3 or at least summarize the question --

4 MR. MAYO: Okay.

5 MR. DASENT: -- because I'm  
6 scrambling to find it now.

7 MR. MAYO: No problem.

8 EXEC. DIR. McCLENDON: That would be  
9 helpful actually, if you could just read the  
10 question before you respond.

11 MR. MAYO: Absolutely. So PA-CB-44:  
12 "Refer to the transcript from January 15,  
13 2026, 2027 Capital Budget ID Session  
14 beginning at page 50, line 11."

15 Part a.: "Why did it take longer  
16 than expected to receive the equipment for  
17 installation at Ivy Hill? Did PGW order the  
18 equipment on time, or was the delay caused  
19 by the vendor?"

20 Part b.: "Are the sites that will be  
21 fitted with the security cameras laid out  
22 like Ivy Hill?"

23 In response to Part a., to correct  
24 the record, the installation of camera poles

1 and cable conduit has been completed.  
2 Installation of the cameras and the camera  
3 network is still pending.

4 The equipment has been ordered and  
5 the installation vendor has possession of  
6 the equipment. However, work cannot proceed  
7 during the winter months when the station is  
8 operating, so the plan is to complete the  
9 work in this coming spring.

10 Also, the equipment was purposely  
11 delayed due to the heater replacement  
12 project at Ivy Hill. The heater project was  
13 completed in multiple phases and was a  
14 higher priority at the Ivy Hill location  
15 than the camera installation project.

16 The installation of the cameras would  
17 have impeded access to the Ivy Hill  
18 driveway, which would have delayed the  
19 high-priority heater replacement project,  
20 which is why the camera project has been  
21 delayed.

22 And in response to Part b., "Are the  
23 sites that will be fitted with the security  
24 cameras laid out like Ivy Hill?" the other

1 sites all had different layouts and  
2 installation requirements. So the layout  
3 will not be the same as Ivy Hill.

4 MR. MORGAN: Okay. Thank you. I  
5 think I have a better understanding now.

6 MR. MAYO: Okay.

7 EXEC. DIR. McCLENDON: Okay.

8 MR. BALLENGER: I mean, if there are  
9 seasonal constraints on these projects,  
10 would it make sense to do the conduit and  
11 the cabling in one budget and then purchase  
12 the actual cameras and equipment in another?  
13 I mean, I guess I'm wondering how likely you  
14 are to have a similar sort of delay.

15 MR. MAYO: That we would just need to  
16 check on. You know, we're working with  
17 Facilities and with the plants to determine,  
18 you know, when these budgets will start and  
19 finish. I can't say for sure here. I would  
20 need to just confer with those groups just  
21 to give a better, more informed answer.

22 MR. BALLENGER: I'll just ask  
23 Lafayette: Would that help, to get an ID  
24 for you, Mr. Morgan?

1 MR. MORGAN: Yes.

2 MR. BALLENGER: Okay.

3 EXEC. DIR. McCLENDON: Okay.

4 MR. BALLENGER: If we could try to  
5 capture that clunky question as an ID  
6 somehow, I would appreciate it.

7 EXEC. DIR. McCLENDON: Okay. So it  
8 would be ID No. 5. Since it's the  
9 Advocate's, what are you thinking?

10 MR. BALLENGER: I guess --

11 MR. DASENT: Can you provide an  
12 explanation as to whether this spending can  
13 be bifurcated or separated for purpose of  
14 seasonal spending into a separate budget?  
15 That's as close as I could get.

16 MR. BALLENGER: That works. Thank  
17 you.

18 EXEC. DIR. McCLENDON: So, in other  
19 words, can this spending be bifurcated based  
20 upon seasonal operation concerns?

21 MR. DASENT: That's good.

22 MR. BALLENGER: Yep.

23 EXEC. DIR. McCLENDON: Okay.

24 Okay. So that will be ID No. 5.

1                   Is there anything else from the  
2 Advocate on this beyond that?

3                   MR. BALLENGER: I don't have anything  
4 else.

5                   Mr. Morgan?

6                   MR. MORGAN: No, I don't.

7                   EXEC. DIR. McCLENDON: Okay.

8                   Commission Staff, anything else?

9                                   - - -

10                   (No response.)

11                                   - - -

12                   EXEC. DIR. McCLENDON: Hearing none,  
13 I guess is there anything else in this area,  
14 Andre, that PGW needs to address?

15                   MR. DASENT: No, not in this area. I  
16 think we're good for IS and we'll provide  
17 the balance of the responses in writing.

18                   But in terms of outstanding issues  
19 generally, we do have, you know, some  
20 statements that are appropriate or  
21 notifications.

22                   We mentioned before that we'll have a  
23 compliance reporting sort of template that  
24 we can share along with hopefully a draft

1 stipulation, and that will be coming early  
2 this week -- later this week; I'm sorry.

3 In addition to that, we have a  
4 response to PA-CB-19, which is to be  
5 provided subject to an NDA; and I promised  
6 that to Rob and I just saw a draft, you  
7 know, earlier today that completely answers  
8 the question and so I want to get that out  
9 to him. And that will only go to him  
10 because it is subject to the NDA; not to the  
11 Service List.

12 And in terms of the review of the  
13 timeline, I think we're on schedule. We'll  
14 have written responses by February 6th, Bill  
15 Gallagher tells me, come hell or high water.

16 EXEC. DIR. McCLENDON: Okay.

17 Mr. Ballenger, do you have anything  
18 to add?

19 MR. BALLENGER: I do not.

20 EXEC. DIR. McCLENDON: Okay.

21 I guess Commission Staff, Heidi and  
22 Ros in particular, is there anything in this  
23 area to be added?

24 HEARING EXAMINER WUSHINSKE: Just for

1 PGW, in terms of timing for these ID  
2 questions, I know technically all of our  
3 discovery answers are to be in by Friday.  
4 That only gives a couple days.

5 How long do you think realistically  
6 it would take you to get answers to the  
7 questions from today, assuming we get these  
8 out to the Service List by close of business  
9 today?

10 MR. DASENT: I have to ask Bill.

11 MR. GALLAGHER: I think we can do it  
12 by Friday.

13 HEARING EXAMINER WUSHINSKE: Okay.  
14 Thank you, Bill.

15 EXEC. DIR. McCLENDON: Okay.

16 Okay. Well, then, if there's nothing  
17 else, we will get these two, ID-4 and 5, out  
18 as quickly as possible. I think we have the  
19 language worked out so that it will be out  
20 before close of business today; much earlier  
21 than that, I actually anticipate.

22 And we will be looking forward to the  
23 written responses to the remainder of the  
24 data requests.

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If there is nothing else, we will go ahead and give everyone back the rest of the day. I know I calendared this for two hours just to be safe. So if there is nothing else, thank you all for joining us this morning and enjoy the rest of your day.

MR. DASENT: Thank you.

MR. MORGAN: Thank you.

MR. BALLENGER: Thank you.

MR. GALLAGHER: Thank you, Gemela.

- - -

(Whereupon the informal discovery session adjourned at 10:43 a.m.)

- - -

Reported By: Susan Marie Migatz, RMR, CRR

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