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PHILADELPHIA GAS COMMISSION
- - -
FY 2024 CAPITAL BUDGET PROCEEDING
PUBLIC MEETING
- - -
March 7, 2023
11:05 a.m.

- - -
VIA ZOOM TELECONFERENCING
- - -

BEFORE: GEMELA N. McCLENDON, ESQ.
Executive Director
HEIDI L. WUSHINSKE, ESQ.
Hearing Examiner

ROSLYN BELL, ESQ.
Hearing Examiner

- - -

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16 PRESENT ON BEHALF OF GAS WORKS EMPLOYEES' UNION:
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18 MIKE McDONOUGH

19 PRESENT ON BEHALF OF POWER: (Via Zoom)

20 MARK KLEINGINNA

21 PRESENT ON BEHALF OF THE PUBLIC: (Via Zoom)

22 AMANI REID, POWER Interfaith
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1 EXEC. DIR. McCLENDON: Good morning,
2 everyone, and thank you for your presence in
3 the fiscal year 2024 Capital Budget
4 Proceeding for PGW.

5 Just a few cleanup issues before we
6 get started.

7 I apologize; working from home, I
8 have an elderly cat and he has decided to
9 sing the song of his people right now, so my
10 apologies if you hear him screaming.

11 We are time-limited. Ms. Migatz does
12 have another proceeding this afternoon. So
13 we do have a stop at 1 o'clock. So, please,
14 as you are speaking, be mindful of other
15 people's time. Everyone here wants to have
16 an opportunity to speak.

17 My apologies, my sincerest apologies,
18 for that. Hold on, please.

19 Hopefully that will keep him happy
20 and quiet now that he can look out the
21 window.

22 Next, we are asking that just as a
23 reminder to all participants, your expert's
24 testimony is already a part of the record,

1 so be mindful, you know, as we go through
2 this, to not reintroduce things that have
3 kind of already been put on the record,
4 asked or answered.

5 The participants currently have a
6 copy of the agenda. There is going to be
7 one change in the agenda. "TSA Replacement"
8 is going to be moved to the end of the
9 agenda after everything else has been
10 discussed, after the public has had an
11 opportunity to speak.

12 That is because this matter is
13 subject to confidentiality agreements
14 between PGW, the Public Advocate, POWER
15 Interfaith, and the Gas Commission. So in
16 order to preserve that confidentiality, we
17 are going to move that at the end to the
18 end.

19 We are going to allow members of the
20 public to offer their comments before
21 proceeding to that at that point. Once the
22 public has finished offering their comments,
23 we are going to be removing them from the
24 meeting so that the TSA conversation can

1 take place.

2 So just so that the members of the
3 public understand, because this is a
4 confidential matter, the only people who can
5 be present during that particular portion of
6 the conversation are those who have agreed
7 to be subject to the confidentiality
8 agreement.

9 So that is why we're going to make
10 sure that you have your opportunity to speak
11 and then, you know, we ask that you exit the
12 meeting so that the confidential portion of
13 the conversation can take place.

14 An additional note with regard to the
15 time limits with regard to the public
16 comment portion. We are asking that if you
17 are a member of POWER Interfaith, because
18 you do have legal representation in this
19 proceeding through Mr. McDougall, that you
20 allow other organizations who do not have
21 legal representation, allow their members to
22 speak.

23 Everyone will be limited to two
24 minutes. We are asking you to please stay

1 on the topic of the FY '24 capital budget.
2 Ancillary matters will not be taken up at
3 this time. Those can be addressed at the
4 actual Commission meeting.

5 So, Ms. Wushinske, Ms. Bell, is there
6 anything that I have missed?

7 HEARING EXAMINER WUSHINSKE: There is
8 a new entrant in the meeting who is
9 identified only by a phone number since Sue
10 took her picture of the screen, so if that
11 person could identify themselves.

12 EXEC. DIR. McCLENDON: I believe
13 that's a PGW person because it's a 236
14 number.

15 But 236-0500, is that just the
16 conference room or is that another PGW
17 employee?

18 MS. O'BOYLE: That's an outgoing
19 line.

20 EXEC. DIR. McCLENDON: Mary Lynn,
21 were you saying something?

22 MS. O'BOYLE: Frank's saying he
23 thinks it's just an outgoing line.

24 MR. WEIGERT: It's our main

1 interchange so anybody calling from inside
2 PGW would appear with that number.

3 EXEC. DIR. McCLENDON: Okay. So has
4 anybody else called in, though? I guess
5 we're trying to figure out who has called in
6 and isn't identified at this point.

7 Is it possible that it's you guys in
8 the conference room or is it another
9 employee?

10 MR. DASENT: It could be Florian.

11 MR. ZUK: No. Florian would call
12 from his cell phone.

13 HEARING EXAMINER WUSHINSKE: We did
14 go from 30 to 33, but that's the only
15 unnamed entrant.

16 EXEC. DIR. McCLENDON: Right.

17 Okay. Well, we do know it's PGW,
18 so --

19 MR. WEIGERT: It's PGW.

20 EXEC. DIR. McCLENDON: -- we'll leave
21 it at that.

22 In any event, if there is nothing
23 that I have missed, we can begin the
24 proceeding.

1 Oh, one last thing. The way that
2 we're going to run today's meeting is as
3 follows: I'm going to name each topic.

4 Since the Advocate and POWER
5 Interfaith have already submitted their
6 testimony based upon their review of the
7 capital budget to this point, we are going
8 to ask PGW just to speak to what that
9 testimony says; and then, you know, both
10 sides on the issues that they have raised
11 will have the opportunity to address further
12 questions, again, being mindful of the
13 questions and the time, on those topics.

14 So the first topic on the agenda is
15 the Gas Processing Department and the first
16 matter is the CHP project at the Richmond
17 Plant.

18 Mr. Dasent?

19 MR. DASENT: Yes. Good morning,
20 Ms. McClendon, Hearing Examiners. I'd like
21 to direct our first question concerning the
22 CHP project to Dan Cassidy.

23 Mr. Cassidy, the Public Advocate --

24 EXEC. DIR. McCLENDON: My apologies;

1 the witnesses have not been sworn yet.

2 MR. DASENT: Thank you.

3 - - -

4 (Whereupon, the witnesses, DANIEL
5 CASSIDY, FRANK WEIGERT, JOHN C. ZUK, ELLIOTT
6 GOLD, LAFAYETTE MORGAN, and MARK KLEINGINNA,
7 were first duly sworn.)

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9 EXEC. DIR. McCLENDON: Thank you.

10 Mr. Dasent, my apologies for
11 interrupting you. You can begin now.

12 MR. DASENT: Thank you.

13 I'd like to direct my questions on
14 the CHP project to Dan Cassidy.

15 Mr. Cassidy, the witness for the
16 Public Advocate indicates the CHP project is
17 for marketing purposes only.

18 Do you agree with his position?

19 MR. CASSIDY: I do not.

20 MR. DASENT: Now, he would reject the
21 expenditure because of that.

22 Are there any additional reasons
23 other than marketing that support this
24 project?

1 MR. CASSIDY: Yes. So this project
2 is a replacement project. And I admit that
3 we did not explain this well in the writeup,
4 but we are replacing two aging heaters that
5 have passed their useful life. So at a
6 minimum we need to do that replacement.

7 MR. DASENT: Now, why is it prudent
8 to replace the heaters now? I don't know
9 their age, for example.

10 MR. CASSIDY: So one is 50 years old.
11 It's original to the original plant. And
12 the other is approximately 20 years old.
13 It's a smaller heater that has a useful life
14 of about 15 to 20 years. So they're both at
15 the end of their useful life.

16 MR. DASENT: Now, as a
17 (indistinguishable)...

18 THE COURT REPORTER: I'm sorry,
19 Andre; you broke up during that question.

20 MR. DASENT: As a prudent operator is
21 this the right time to replace these
22 heaters?

23 MR. CASSIDY: Yes, it is.

24 MR. DASENT: Okay. Now, are there

1 any options in terms of replacement? I see
2 a CHP option. But replacing heaters, there
3 are different types of heaters.

4 MR. CASSIDY: Right. So the CHP
5 option is what we presented. The other
6 option is just to replace the heaters in
7 kind.

8 MR. DASENT: Now, Mr. Kleinginna
9 indicates also that there are no negative
10 consequences to not doing this project. I
11 read the project description and I do see
12 language to that effect.

13 What say you on this particular
14 point?

15 MR. CASSIDY: I disagree again
16 because the heaters that we're replacing are
17 at the end of their useful life.

18 MR. DASENT: All right. In a
19 nutshell, Ms. McClendon, that is PGW's
20 position. We don't have direct questions
21 for Mr. Kleinginna and Mr. Morgan. And I'll
22 get POWER Interfaith's witness' name right
23 as I go. But that is our position. And the
24 witnesses are available for

1 cross-examination.

2 EXEC. DIR. McCLENDON: Thank you.

3 Mr. Ballenger?

4 MR. BALLENGER: Yes. Thank you. I
5 have a couple of questions.

6 I just wanted to make sure that I
7 heard correctly. At the informal discovery
8 meeting you stated that these heaters were
9 10 to 15 years old; is that correct?

10 MR. CASSIDY: No. I may have said
11 that. I don't recall exactly. But I have
12 investigated. One is 50 years old and one
13 is approximately 20 years old.

14 MR. BALLENGER: And both are
15 currently in service; correct?

16 MR. CASSIDY: Correct; as backup
17 heaters.

18 MR. BALLENGER: As backup heaters.
19 So they're part of, I think you described in
20 the transcript, your system redundancy?

21 MR. CASSIDY: Correct.

22 MR. BALLENGER: Okay. And I'm
23 assuming that PGW has maintained these
24 heaters and serviced them regularly over the

1 course of their lives?

2 MR. CASSIDY: Yes.

3 MR. BALLENGER: Okay. And we asked
4 some specific questions in discovery about
5 any operational issues and I believe you
6 answered that there have been none; isn't
7 that correct?

8 MR. CASSIDY: I believe I answered
9 that we didn't have any specific records of
10 any operational issues.

11 MR. BALLENGER: Okay. So basically,
12 to summarize, your position, as I understand
13 it, is that these are old; is that right?

14 MR. CASSIDY: Correct.

15 MR. BALLENGER: Okay.

16 All right. I don't have any further
17 questions.

18 Mr. Morgan, do you have any
19 additional questions?

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

21 MR. BALLENGER: Okay.

22 EXEC. DIR. McCLENDON: Thank you
23 both.

24 Mr. McDougall?

1 MR. McDOUGALL: Thank you,
2 Ms. McClendon.

3 Mr. Cassidy, I'm wondering if you
4 could explain why in PGW's budget filing it
5 says that there are no consequences of not
6 doing this project and that it is a choice
7 and not a requirement.

8 MR. CASSIDY: That was a mistake.

9 MR. McDOUGALL: Can you talk about
10 how that might have happened? I mean, it's
11 a very large spend and I'm just curious how
12 we get to actually the opposite of what it
13 says there at the hearing. That's quite a
14 shift. I mean, can you add a little color
15 on how such a big change occurred?

16 MR. CASSIDY: I think the engineer
17 who wrote the writeup was focused solely on
18 doing a CHP project and, as I said, it is
19 listed as a replacement, so we just failed
20 to add the background necessary to explain
21 what exactly is being replaced.

22 MR. McDOUGALL: Okay. And as
23 Mr. Ballenger noted, in the informal
24 discovery conference you had stated that the

1 heaters were, as you put it, nearing the end
2 of their useful life and had been in service
3 about 10 or 15 years.

4 And also in response to POWER's
5 written discovery question, you stated in
6 writing that they are near the end of their
7 useful life.

8 And, again, we are hearing something
9 quite different today, which is that
10 actually they're past it.

11 So can you explain how that
12 difference emerged, from not only the
13 informal discovery conference but also the
14 written discovery responses, that we're
15 hearing something very different today?

16 MR. CASSIDY: So I think the terms
17 "nearing the end of useful life," "end of
18 useful life," "past their useful life," they
19 have similar meanings.

20 In the industry pieces of equipment
21 generally can be in service for a number of
22 years. In this case 50 years for a heater
23 is certainly more than would be expected for
24 a heater in an industrial setting; and the

1 20-year age of the other heater, for the
2 type of heater it is, the size heater it is,
3 again, is a reasonable expectation for
4 useful life.

5 So whether it's past useful life or
6 at the end of useful life or nearing the end
7 of useful life, I think they're all in the
8 same ballpark.

9 I think both are, 20 years and 50
10 years for the two types of heaters we're
11 talking about are, acceptable useful lives
12 for those pieces of equipment.

13 MR. McDOUGALL: Okay. And are you
14 able to pin down for us when they were
15 installed?

16 MR. CASSIDY: Yes. What I said was
17 50 years and approximately 20 years.

18 MR. McDOUGALL: Yes. My question was
19 whether we can get a specific date or year
20 of installation.

21 MR. CASSIDY: I can follow up on that
22 if you need an exact date.

23 MR. McDOUGALL: I think it would be
24 helpful. I think that the question of

1 whether they are or are not past their
2 useful life is important to understanding
3 the necessity of the project.

4 So if you could provide information,
5 you know, some kind of identifying
6 information, about the heaters, whether
7 that's an inventory number or something like
8 that, and the date, that will help us
9 clarify, you know, as you say, what's the
10 ballpark here, are they past their useful
11 life, are they near it. I think that would
12 be very helpful in understanding that
13 necessity.

14 MR. BALLENGER: I'm going to ask that
15 we take that as a transcript response.

16 MR. DASENT: We can treat that as
17 TR-1, and I've written down provide date of
18 installation for the heaters for this
19 project. And I'll put the identifier in
20 there if that's helpful, Heidi and Gemela.

21 EXEC. DIR. McCLENDON: Okay. So that
22 will be marked as TR-1, just roughly,
23 provide installation information on the
24 heaters.

1 As an additional matter that I did
2 forget to mention at the start, we will be
3 issuing a post-hearing memo and the TRs will
4 appear in that along with other directions
5 regarding briefing, just so you know.

6 So that is noted as TR-1.

7 Mr. McDougall, do you have any
8 further questions or does that conclude the
9 line of questioning on the CHP heaters?

10 MR. McDOUGALL: I would just like to
11 clarify the response to one of Rob's
12 questions and that is whether any
13 operational problems have been documented
14 with the heaters.

15 And this is something I had asked
16 about during Informal Discovery 1 and the
17 response was no, but that they are
18 approaching the end of their useful life,
19 and I just wanted to confirm whether there
20 have been any documented problems with their
21 performance.

22 MR. CASSIDY: We don't have any
23 documentation.

24 But the other thing to consider here

1 is when a piece of equipment gets to a
2 certain age, it's difficult to get parts to
3 repair them. I just wanted to add that.

4 This is not just an end of useful
5 life thing. The other thing that goes with
6 this is that parts become obsolete when
7 these units get old.

8 MR. McDOUGALL: Thank you.

9 Mr. Kleinginna, did you have anything
10 else?

11 MR. KLEINGINNA: Yes. Good morning.

12 I just wondered, too, the analysis
13 that was done for the payback, that was
14 based on the current operation of the
15 current heaters; correct?

16 MR. CASSIDY: It was based on
17 historical data from I believe 2020.

18 MR. KLEINGINNA: Right, right, so how
19 those current heaters were running.

20 MR. CASSIDY: Well, actually --

21 MR. KLEINGINNA: So if you've got
22 50-year-old heaters, that would mean that if
23 you were to replace those heaters with new
24 heaters, they'd likely be more efficient;

1 right?

2 MR. CASSIDY: I believe the analysis
3 was done with the heaters that were
4 operating and these are backup, so it's
5 probably not the data for these two
6 particular heaters.

7 MR. KLEINGINNA: So you're replacing
8 backups then.

9 MR. CASSIDY: Yes. But the two
10 heaters that are operating are newer and are
11 more efficient, so it's going to be a better
12 payback because we know that they're older
13 and more inefficient. We just used the
14 newer heater data.

15 MR. KLEINGINNA: Okay. That's much
16 clearer. Thank you.

17 MR. CASSIDY: Okay.

18 EXEC. DIR. McCLENDON: Thank you.
19 Just, again, we do have TR-1 noted.

20 The next matter under "Gas
21 Processing" is "Fiber Optics." I am
22 assuming that it's going to be Mr. Weigert
23 speaking.

24 MR. DASENT: Either Mr. Weigert or

1 Dan Cassidy in concert. But I'll direct the
2 question, if I may, to Mr. Weigert.

3 Good morning, Mr. Weigert, first of
4 all.

5 MR. WEIGERT: Good morning.

6 MR. DASENT: The Public Advocate's
7 witness recommends that the fiber optics
8 project at Richmond Plant be rejected.

9 Do you agree?

10 MR. WEIGERT: No.

11 MR. DASENT: Can you explain the
12 reasons why this project is justified?

13 MR. WEIGERT: I believe this project
14 is justified because the fiber catalytic
15 parts at the Richmond Plant have reached or
16 even exceeded their useful reliable life.

17 This has been an issue in some of our
18 recent outages. I'll give you an example.
19 Last week we had an outage at the Richmond
20 plant which ended up being caused by
21 Verizon.

22 However, during troubleshooting
23 somebody unplugged the fiber cable and just
24 by touching the plug of the cable, that

1 cable broke and had to be replaced. My
2 staff at this point is scared to even touch
3 the fiber patch panel.

4 Some of this fiber is running
5 underground through conduit connecting
6 buildings. Other is like aerial or from
7 post to post exposed to the elements.

8 And, importantly, we noted, whenever
9 a fiber strand breaks, it might take out an
10 entire building; not just one computer.

11 Our phone system runs over this
12 fiber; our computer system runs over this
13 fiber; and, most importantly, our SCADA
14 backup control system in the Richmond plant
15 runs over this fiber. I believe strongly
16 that it must be replaced.

17 MR. DASENT: And could you be more
18 specific about what would happen at the
19 Richmond Plant without this project?

20 MR. WEIGERT: What would happen is
21 that if there would be a potential outage,
22 it could be a security issue where we don't
23 have camera footage because there was a
24 power outage.

1 It could be an extended outage of the
2 connectivity from the plant to the main
3 campus so they can't access maps and plans
4 that they need for the day-to-day
5 operations.

6 It could be a scenario where our
7 SCADA system doesn't get replicated. In
8 that scenario we could have an outage on the
9 main facility and we can't take control of
10 the gas control system, of our gas system,
11 from Richmond because the data isn't there.

12 MR. DASENT: Now, in reviewing the
13 project documentation at pdf Page 131 of the
14 budget filing, I also see mention of a
15 security risk.

16 Is there any component to that that
17 also should be considered here?

18 MR. WEIGERT: Yes. I mean,
19 obviously, like I said, security cameras,
20 plus if these are at our gas stations that
21 show cost events and store events and
22 various entry points, that depends on that
23 network. The entire plant operation depends
24 on that network.

1 MR. DASENT: That's all we have,
2 Ms. McClendon. The witnesses are available
3 for cross-examination.

4 EXEC. DIR. McCLENDON: Thank you,
5 Mr. Dasent.

6 Mr. Ballenger?

7 MR. BALLENGER: Yes, a couple of
8 questions.

9 So this was discussed at both of the
10 informal discovery meetings and I just
11 wanted to make sure that we're clear.

12 I think it was the second meeting,
13 Mr. Weigert, where you helped us understand
14 at least that this was not about the
15 capacity of the network but about your
16 concerns over its brittleness; correct?

17 MR. WEIGERT: Absolutely. Capacity
18 is an added benefit. It's not the main
19 reason.

20 MR. BALLENGER: Okay. And my
21 understanding is -- and I think we did some
22 discovery on this -- we asked about the
23 history of any, you know, frequent problems
24 and you just described one instance in which

1 there had been a broken fiber.

2 That one instance, is that the only
3 time that you've had an experience with
4 this?

5 MR. WEIGERT: That's the only recent
6 one. My staff has been complaining to me
7 about the fiber in the Richmond Plant for a
8 while.

9 MR. BALLENGER: Okay. But you were
10 able to repair that particular instance;
11 correct?

12 MR. WEIGERT: In this scenario they
13 were able to find an unused strand and
14 connected that, which also is a 25-year-old
15 or 30-year-old strand which might break next
16 week.

17 MR. BALLENGER: Okay.

18 All right. I don't have anything
19 further.

20 Mr. Morgan, do you?

21 MR. MORGAN: Yes, I do.

22 From what I understood, your
23 explanation is that when the Verizon outage
24 occurred, where there was a breakage was at

1 the connection point; is that correct?

2 MR. WEIGERT: During troubleshooting
3 there was a breakage in the control room
4 where the fiber patch panel is; yes. As my
5 staff and my employees were trying to
6 troubleshoot the issue, because they didn't
7 know at this point it was Verizon, they just
8 started moving cable, and just by touching
9 that cable it came apart.

10 MR. MORGAN: Okay. Did they attempt
11 to disconnect the cable or are you saying
12 that literally touching it caused it to --

13 MR. WEIGERT: In this scenario they
14 were trying to unplug it and plug it into a
15 different connector and that alone broke the
16 cable; yes. But my staff has gone so far as
17 to tell me they're scared to even touch it
18 because just touching it causes issues.

19 MR. MORGAN: In our discovery we
20 specifically asked about instances where
21 there were problems with reliability and any
22 repairs and we were basically told no.

23 So I guess I'm trying to understand
24 why is it that now we're just hearing about

1 staff reports of it being so brittle that
2 they are afraid to touch it.

3 MR. WEIGERT: It's because it's a
4 recent incident. Generally speaking, like
5 here on the main campus, very often finding
6 issues out in the plant are being handled by
7 the electricians out there on site, so we
8 don't necessarily hear about it all the
9 time. I can just tell you instances where
10 my staff was out there and found the issues,
11 and this was not the first one.

12 MR. MORGAN: Okay. And one other
13 question: You mentioned the cable goes into
14 conduit. So those conduits protect the
15 cable; is that correct?

16 MR. WEIGERT: They are supposed to
17 protect the cable. Obviously they are
18 subject to in some cases water intrusion.
19 If they're underground, there could be
20 rodents, things like that.

21 MR. MORGAN: Have you had any
22 instances where there has been some sort of
23 breakage in the conduit?

24 MR. WEIGERT: I personally am not

1 aware of that. Maybe Mr. Cassidy is.

2 MR. CASSIDY: I am not either.

3 MR. WEIGERT: Generally speaking, the
4 point I was trying to make is while you
5 might expect 40 years of a lifetime for a
6 fiber cable that is run inside an office
7 building, that's a different story if you
8 have something underground.

9 MR. MORGAN: But your proposal is to
10 replace everything, underground,
11 aboveground, in the building, isn't it?

12 MR. WEIGERT: Yes, that's what we're
13 proposing.

14 MR. MORGAN: Thank you.

15 EXEC. DIR. McCLENDON: That's
16 everything from the Advocate then? Just
17 want to confirm.

18 MR. BALLENGER: Yes. Thank you.

19 EXEC. DIR. McCLENDON: Okay. Thank
20 you.

21 Mr. Cassidy and Mr. Weigert, thank
22 you very much for your time on these
23 matters.

24 Next on the agenda is "Facilities"

1 with, again, Mr. Cassidy, Mr. Zuk, and
2 Mr. Weigert. We will start with the "1849
3 Power Separation."

4 Mr. Dasent?

5 MR. DASENT: Thank you. I would like
6 to direct my questions to Mr. Cassidy.

7 Mr. Cassidy, the Public Advocate
8 recommends conditional funding for the 1849
9 building separation.

10 Do you agree with its approach?

11 MR. CASSIDY: No.

12 MR. DASENT: Now, the propriety of
13 conditional funding, I guess, depends upon
14 the condition.

15 Can you explain to us, as a practical
16 matter, what has to be done before we vacate
17 the building at 1800, before we vacate the
18 1800 building?

19 MR. CASSIDY: Yes. So the power to
20 1849 is currently fed from the 1800
21 building, so we have to get a new PECO feed
22 to the 1849 building, disconnect the old
23 feed, and install a transformer and other
24 switch gear materials in the 1849 building

1 so that it can operate from the new feed
2 building.

3 MR. DASENT: Okay. And the timeline
4 that you estimate for vacating the 1800
5 building is when?

6 MR. CASSIDY: Right now --

7 MR. DASENT: Approximately.

8 MR. CASSIDY: Yeah, approximately --
9 I'd say the end of 2024 or anywhere into the
10 middle of 2025.

11 MR. DASENT: Okay. And what's the
12 lead time for ordering a transformer and
13 having it in place?

14 MR. CASSIDY: In recent experience
15 lead times on this piece of equipment are
16 taking anywhere from a year or longer to
17 receive upon order.

18 MR. DASENT: Now, the only reason I
19 bring those up is because any conditions
20 that would apply to this, assuming that we
21 could reach an agreement with the Public
22 Advocate, would have to take these things
23 into account. Would you agree?

24 MR. CASSIDY: I agree.

1 MR. DASENT: Now, would PGW also
2 agree that the proceeds from any sale of the
3 1800 building should benefit ratepayers,
4 just to get that out of the way?

5 MR. CASSIDY: I agree.

6 MR. DASENT: Okay. That's all we
7 have on this subject, Ms. McClendon. The
8 witness is available for cross.

9 EXEC. DIR. McCLENDON: Thank you.

10 And just as a matter of note, in
11 prior proceedings discussing the building
12 consolidation project and vacating the 1800
13 building, the Commission has taken the
14 position that any proceeds from the sale
15 should benefit ratepayers.

16 I believe -- I would have to go back
17 and double-check, but I believe -- that PGW,
18 the Advocate, and the Commission agreed that
19 they all three would work together towards
20 those ends, recognizing the reality that,
21 you know, a lot of this is subject to the
22 say-so of other parts of City Government.

23 But the position that the Commission
24 has taken and I believe everyone else has

1 taken is that the sales proceeds should come
2 back to PGW in some form or fashion and that
3 we would work together to advocate towards
4 those ends.

5 MR. DASENT: That's correct.

6 EXEC. DIR. McCLENDON: So
7 Mr. Ballenger.

8 MR. BALLENGER: Thank you. Yes, a
9 couple of questions here.

10 Just so I'm clear, there has been no
11 proposal from the administration to list the
12 property for sale, right, the 1800 building?

13 MR. CASSIDY: Correct.

14 MR. BALLENGER: Okay. And it being,
15 you know, close to the next Mayoral and City
16 Council election, I'm assuming that based on
17 the time frame that you were talking about,
18 you would agree this isn't going to happen
19 under this Mayor or the currently comprised
20 City Council; isn't that right?

21 MR. DASENT: We can accept that
22 subject to check just as a practical matter,
23 yes.

24 MR. BALLENGER: Thanks.

1 So as a practical matter we don't
2 even know who is going to be making the
3 decision whether to list 1800 for sale as we
4 stand here today.

5 MR. ZUK: I would jump in and say I
6 don't know about the list; but as to the
7 actual sale of the property, we would say we
8 don't know the final decision, but we would
9 potentially list it prior to any new Mayor.

10 MR. BALLENGER: And also, I think
11 we're all talking about and we're all using
12 the word "sale," but it's possible that the
13 use for the 1800 building, you know, that
14 the City could decide that it has a leased
15 use for the building and would then turn to
16 some other kind of transaction for that
17 building in the future that could also give
18 ratepayers some additional benefit. Isn't
19 that correct as well?

20 MR. ZUK: Anything is possible, yes.

21 MR. BALLENGER: And under that
22 circumstance, if the City continued to own
23 the building, you know, the City could
24 continue to have it powered through the same

1 source.

2 MR. ZUK: Again, anything is
3 possible.

4 MR. BALLENGER: Okay.

5 All right. I don't have any
6 additional questions. I'll give Lafayette
7 an opportunity.

8 MR. MORGAN: I don't.

9 MR. DASENT: Just to follow up on a
10 question, if I may?

11 As an operator, Mr. Cassidy, of the
12 facilities, would you want to have control
13 of the 1800 building and the 1849 building
14 in terms of its independent operation once a
15 decision was made to vacate 1800?

16 MR. CASSIDY: That would be best.

17 MR. DASENT: And as a part of
18 implementing building consolidation and
19 completing the strategy to vacate the 1800
20 building, would independent operation of the
21 1849 building be ideal?

22 MR. CASSIDY: It would.

23 MR. BALLENGER: A lot of witness
24 leading here, Mr. Dasent. I know we're not

1 in court.

2 MR. DASENT: Yes, I know we're not.
3 He knows more than I do, he knows more than
4 I do, so he can volunteer that just as well.

5 But in response to my last question,
6 ideally we would want separation of the
7 buildings. That's all we have.

8 MR. CASSIDY: Yes.

9 EXEC. DIR. McCLENDON: Okay. Thank
10 you.

11 Because PGW has submitted this item
12 on the Summary of Possible Adjustments,
13 might I ask if there is any possibility for
14 PGW and the Advocate to discuss this offline
15 and get back to us if they can come to an
16 agreement on what those conditions are?

17 Obviously if an agreement can't be
18 reached, this issue should be, you know,
19 briefed by both parties. But is there an
20 opportunity for both sides to sit down and
21 chat and potentially get back to us with
22 this?

23 MR. BALLENGER: We'd be happy to do
24 that.

1 MR. DASENT: Yes.

2 MR. BALLENGER: And going through the
3 adjustments at some point today, I think we
4 need to make sure we go through those
5 because we have an addition to them.

6 MR. DASENT: Okay.

7 EXEC. DIR. McCLENDON: Thank you.
8 Give me one second; my apologies.

9 The briefs from the parties are due
10 on March 17th. Is it reasonable to ask you
11 both -- because, honestly, whether or not
12 you can reach an agreement on this kind of
13 impacts you more than us because it's a
14 decision on whether you're going to be
15 briefing this issue or not -- do you think
16 that you would be able to report back by
17 this Friday -- and pardon me for not having
18 the exact date on hand -- whether or not you
19 were able to reach an agreed-upon
20 stipulation with regard to this matter?

21 MR. DASENT: We're happy to try to do
22 that and also to brief the issue if we can't
23 reach an agreement, a specific agreement, as
24 to all conditions because the Hearing

1 Officers and the Executive Director may sort
2 it out for us.

3 EXEC. DIR. McCLENDON: No. Obviously
4 if you guys can't reach an agreement, that
5 would be what would take place.

6 But, Mr. Ballenger, is that fair, to
7 give you both until close of business on
8 Friday, the 10th?

9 MR. BALLENGER: I actually am going
10 to be unavailable most of Friday, so if I
11 could ask that we push it to Monday, the
12 13th, that would be preferable.

13 EXEC. DIR. McCLENDON: As I said, it
14 impacts you guys more on what you're
15 briefing, so if the 13th works for both of
16 you, then that's fine. We will make note of
17 that, again, in our post-hearing memo.

18 And I believe there is another matter
19 that PGW has submitted as a potential
20 adjustment depending upon conditions. That
21 could be agreed to. It will be the same
22 thing for both of those, the 13th.

23 Okay. Thank you very much for that.
24 The next matter is the "North Operations

1 Center's Data Center Backup Generator."

2 MR. DASENT: Yes. Thank you. I'd
3 like to direct my question to Mr. Cassidy.

4 Mr. Cassidy, the Public Advocate
5 recommends that the North Operations Center
6 Data Center backup generator be rejected.

7 Do you agree?

8 MR. CASSIDY: No.

9 MR. DASENT: Is the configuration you
10 propose in the capital budget the same as
11 for the 800 Data Center?

12 MR. CASSIDY: It is exactly the same,
13 yes.

14 MR. DASENT: Okay. Now, why is
15 redundancy a reasonable idea in this
16 context?

17 MR. WEIGERT: I'll take this one.

18 Because the whole idea behind the
19 data center is that the NOC Data Center
20 becomes the primary data center, in which
21 scenario all of PGW's operations would
22 depend on this data center, and we need a
23 backup generator to ensure that we can
24 safely run them.

1 In addition, this generator could
2 also support PGW's dispatch center at the
3 NOC, even though that's not the primary
4 purpose; but there's enough capacity for
5 that to ensure that they are actually up and
6 running at all times.

7 But all it takes is a fire event or
8 any event that would cause the sprinkler
9 system at PGW's main campus to engage in the
10 data center and that room would be a total
11 loss. So absolutely we do need the
12 generator out there.

13 MR. DASENT: Now, it's observed that
14 this is sort of a belt and suspenders; in
15 other words, this is already the backup.

16 Why do you need a backup for this
17 North Operations Center Data Center? Why
18 does that make sense?

19 MR. WEIGERT: Again, because it could
20 become the priority data center.

21 MR. DASENT: I thought also --

22 MR. WEIGERT: If we have an event
23 where we lose the PGW 800 Data Center,
24 rebuilding might take months, if not longer,

1 depending on if it's a fire or something
2 else.

3 So in that scenario we have to depend
4 on the NOC Data Center for the extended
5 period of time. Generators have long lead
6 times. You can't order one when you need
7 it.

8 MR. DASENT: Now, I saw you also had
9 a backup through Sungard for certain
10 redundancy already. Why do you need an
11 additional backup?

12 MR. WEIGERT: Because the plan is to
13 remove our relationship with Sungard. The
14 plan is to be our own backup.

15 MR. DASENT: That's all we have. The
16 witnesses are available for
17 cross-examination.

18 EXEC. DIR. McCLENDON: Thank you.
19 Mr. Ballenger?

20 MR. BALLENGER: Yes, a couple of
21 points.

22 I just wanted to make sure,
23 refreshing my recollection, that a decision
24 was made to add this as a capital

1 expenditure at the North Operations Center
2 and that this wasn't part of the original
3 plan for configuration there; is that
4 correct?

5 MR. CASSIDY: Correct.

6 MR. BALLENGER: And I think during
7 the informal discovery we talked a little
8 bit about the current backup generator that
9 you have that's installed and my
10 recollection was that that has been used for
11 approximately 15 hours.

12 Does that sound about right?

13 MR. CASSIDY: I think the question
14 was over the past four years maybe. That
15 sounds correct.

16 MR. BALLENGER: Yes. I'm sure it was
17 not asking over the life of the equipment.

18 How old is that generator?

19 MR. CASSIDY: Approximately ten
20 years.

21 MR. BALLENGER: And my understanding
22 was that you've actually used it more for
23 testing purposes than to actually, you know,
24 power the data center; is that right?

1 MR. CASSIDY: It's common to operate
2 a generator periodically to make sure that
3 it operates. Outages can be frequent or
4 infrequent. It just depends on weather
5 events or power events from PECO.

6 MR. BALLENGER: And one other quick
7 question. Give me one second. I'm flipping
8 through some paper here virtually.

9 Okay. In Mr. Morgan's testimony he
10 mentions that the data center has an
11 uninterruptible power supply and I think you
12 have some budget items in this proceeding
13 for that related to the batteries; isn't
14 that correct?

15 MR. CASSIDY: Yes. That's for the
16 800 building.

17 MR. BALLENGER: Okay. Right. But
18 that's an additional backup for the 800
19 building.

20 MR. CASSIDY: It's a replacement for
21 the existing UPS.

22 MR. BALLENGER: The existing system,
23 yes.

24 Okay. So basically the scenario that

1 Mr. Weigert has outlined is sort of the data
2 center apocalypse; right? You have a fire
3 in the 800 building and your data center is
4 a complete and total loss; is that correct?

5 MR. WEIGERT: That would be a
6 worst-case scenario; yes.

7 MR. BALLENGER: Right.

8 MR. WEIGERT: There are other
9 possibilities that would not extend to the
10 worst-case scenario.

11 MR. BALLENGER: Yes. But in an
12 ordinary power outage you have the ability
13 to use your existing generator, you have
14 your uninterruptible power supply, so --

15 MR. WEIGERT: Correct. Just to be
16 clear, though, the uninterruptible power
17 supply is a short-term measure.

18 MR. BALLENGER: Right. I understand.

19 MR. WEIGERT: It's supposed to cover
20 short blips, short power outages, or a
21 fail-over between two different power feeds.
22 It cannot run a data center for longer than
23 10 to 15 minutes depending on the load of
24 the data center because each time the

1 generator has to kick in.

2 Now, obviously there could be a
3 scenario where we have a power outage at PGW
4 and our generator here would fail. That
5 would not be a total loss, but that would
6 certainly be a reason to fail over to the
7 NOC Data Center.

8 At the end of the day this is
9 insurance, I understand. But the question
10 is: What is the cost of an extended total
11 data outage at PGW and obviously the impact
12 on our ability to safely service accounts?

13 MR. BALLENGER: Okay. Thank you for
14 the additional information.

15 Mr. Morgan, if you have any
16 additional questions.

17 MR. MORGAN: Quick question: What is
18 the lead time for a generator, to acquire
19 one?

20 MR. CASSIDY: I would be guessing;
21 but, again, it's a large piece of equipment
22 and these large pieces of equipment in
23 recent experience have been approximately
24 one year. But I have to investigate the

1 generator itself. I didn't look into that
2 before we met today.

3 MR. MORGAN: Okay. Thank you.
4 That's it.

5 EXEC. DIR. McCLENDON: Okay. Thank
6 you all very much for that.

7 The next item is the "South
8 Operations Center Building Consolidation."

9 MR. DASENT: Thank you. I'd like to
10 direct my --

11 EXEC. DIR. McCLENDON: And just to
12 note, PGW did submit yesterday afternoon an
13 updated estimate for that.

14 MR. DASENT: We'd like to, as a
15 housekeeping matter, mark that for
16 identification just for the record,
17 Ms. McClendon and Hearing Examiners, and if
18 that could be PGW Hearing Exhibit 1. That
19 may be one way to address the numbering.

20 I would like to address my
21 questioning to Mr. Cassidy.

22 EXEC. DIR. McCLENDON: My apologies,
23 Mr. Dasent. Do you want to instead make
24 your PGW Summary of Possible Adjustments PGW

1 Hearing Exhibit No. 1 and this No. 2 or do
2 you not want to admit the Summary of
3 Possible Adjustments as an exhibit?

4 MR. DASENT: Either one can work.
5 From our standpoint, if that is to be PGW
6 Hearing Exhibit No. 1, that's very
7 agreeable.

8 EXEC. DIR. McCLENDON: Okay.

9 MR. DASENT: And then we'll have that
10 memorialized somewhere.

11 EXEC. DIR. McCLENDON: Okay. So
12 let's make the Summary of Possible
13 Adjustments PGW Hearing Exhibit No. 1 and
14 the South Operations Center Estimate Exhibit
15 No. 2.

16 MR. DASENT: Great. Thank you.

17 - - -

18 (Whereupon the documents were marked
19 for identification purposes as PGW Hearing
20 Exhibits 1 and 2.)

21 - - -

22 EXEC. DIR. McCLENDON: Ms. Migatz, we
23 will send you copies of both at the end of
24 this proceeding.

1 THE COURT REPORTER: Thank you.

2 EXEC. DIR. McCLENDON: You may
3 proceed.

4 MR. DASENT: Thank you.

5 Mr. Cassidy, do you agree that there
6 has been a material change in the scope of
7 the project for the building consolidation
8 at the South Operations Center?

9 MR. CASSIDY: I agree that the
10 details have been more refined.

11 MR. DASENT: And do you agree there
12 has been a change and it's over \$10 million,
13 so the delta between the original ask and
14 where it is today?

15 MR. CASSIDY: Yes.

16 MR. DASENT: Okay. And as a
17 consequence you've prepared a revised
18 estimate?

19 MR. CASSIDY: Correct.

20 MR. DASENT: Okay. Now, that
21 estimate is available to everyone now. Are
22 you going to be available to answer
23 questions in writing or at some subsequent
24 call if necessary?

1 MR. CASSIDY: Yes.

2 MR. DASENT: And you'll be available
3 today also for any threshold questions.

4 MR. CASSIDY: Yes, as best I can
5 answer, yes.

6 MR. DASENT: Okay. Now, the Public
7 Advocate indicates that it's premature to
8 approve additional funding for this project.
9 That's its threshold criticism.

10 Now that we have a revised estimate,
11 do you agree?

12 MR. CASSIDY: No.

13 MR. DASENT: And how do you propose
14 to proceed in sort of a reasonable framework
15 so that we can have either conditional
16 spending or a revised or amended capital
17 budget so that this project can move on the
18 same pace that we originally proposed?

19 MR. CASSIDY: I think what we spoke
20 about earlier, to just answer questions and
21 be available for followup questions.

22 MR. DASENT: Okay. And that can take
23 the form of a lot of different things and
24 we'll listen for various alternatives that

1 it can be included in this budget.

2 Now, do you agree with Mr. Morgan's
3 adjustment on AFUDC; in other words, that it
4 is appropriately removed from the project?

5 MR. CASSIDY: That's correct, it has
6 been removed.

7 MR. DASENT: All right.

8 With that, we've stated our position,
9 Ms. McClendon, and the witnesses are
10 available for cross-examination.

11 EXEC. DIR. McCLENDON: Mr. Ballenger?

12 MR. BALLENGER: Yes. Thank you.

13 So what has been the capital spending
14 to date at this South Operations Center?

15 MR. CASSIDY: So we have only spent
16 funding on engineering so far.

17 MR. BALLENGER: Okay. So no actual
18 capital dollars have been spent on
19 construction or anything.

20 MR. CASSIDY: Correct.

21 MR. BALLENGER: So the request -- and
22 I don't have it right in front of me, but I
23 think what was filed yesterday -- was
24 somewhere in the \$24 million neighborhood.

1 MR. CASSIDY: Correct.

2 MR. BALLENGER: So that's \$24 million
3 in the capital budget for 2024. The
4 original estimate for this project was
5 \$11 million and change; correct?

6 MR. CASSIDY: Correct.

7 MR. BALLENGER: But those aren't
8 additive, in other words. So the 11
9 basically hasn't been spent at the South
10 Operations Center anyway. What you're
11 asking for is \$24 million.

12 So it's somewhere in the neighborhood
13 of 13 million or so additional capital
14 dollars for that component of the project.

15 MR. CASSIDY: Correct, yes.

16 MR. BALLENGER: And this may be a
17 Bill question. What is the anticipated
18 final spend of those amounts approved in the
19 '21 capital budget for building
20 consolidation?

21 MR. DASENT: If you know now,
22 Mr. Gallagher. Otherwise, we'll provide it.

23 MR. GALLAGHER: The total last
24 projection we were looking at roughly for

1 North Operations Center was \$2.064 million;
2 South Operations Center now will change as
3 far as that's concerned to the 24; and the
4 fit for the 800 building was 17.8.

5 MR. BALLENGER: Ballparking the math
6 really quickly here, it looks like all told,
7 if we add up the 2.06, the 17.8, and the 24
8 and change, we're coming to roughly
9 45 million, give or take a million or two,
10 for the total project?

11 MR. GALLAGHER: That would be
12 correct, yes.

13 MR. BALLENGER: I appreciate the
14 offer to have some more exchange on this
15 line item after the hearing today and I'm
16 conscious of everyone's time and that there
17 are a lot of people who are probably waiting
18 to speak. So we may take you up on that,
19 Mr. Cassidy and Mr. Gallagher.

20 But for now, unless Mr. Morgan has
21 any questions, I think we can move on.

22 MR. MORGAN: I don't have any further
23 questions on this.

24 EXEC. DIR. McCLENDON: All right.

1 Thank you all for that and thank you for the
2 offer to discuss this matter offline. We do
3 appreciate that.

4 The next item on the agenda is under
5 "High Pressure Main Addition." Mr. Dasent,
6 if you can begin.

7 MR. DASENT: Okay. Thank you.

8 I believe these questions are for
9 Mr. Teme, Florian Teme. I don't know that
10 he's in the room. I can't see everybody in
11 the conference room.

12 EXEC. DIR. McCLENDON: Actually,
13 thank you for saying that. He is here, but
14 I don't believe that Mr. Teme was on the
15 call when witnesses were sworn in.

16 Sue, do you recall? I don't believe
17 that he was on the call at that time.

18 MR. TEME: Hello. No, I was not on
19 the call at the time.

20 EXEC. DIR. McCLENDON: Okay. So,
21 Ms. Migatz, if you could handle swearing
22 Mr. Teme in and then we can proceed.

23 - - -

24 (Whereupon, the witness, FLORIAN

1 MR. DASENT: Now, how was this
2 expenditure handled in the past, I mean the
3 last capital budget, for example?

4 MR. TEME: It's there, I believe, if
5 I'm not mistaken, as conditional funding for
6 '23. So we're okay with that same approach.

7 As I stated, almost by default we
8 have it set up that way so ratepayers are
9 not put at risk, if you will, should
10 something go wrong from a developer
11 perspective.

12 MR. DASENT: And should the same
13 conditions apply for the release of funding
14 as in the last case?

15 MR. TEME: I believe so. I think we
16 had the same type of agreement, if you will.

17 MR. DASENT: Now, in the last case
18 the Order or the Recommended Decision
19 indicated PGW would certify to the PGC that
20 it had received all necessary documentation,
21 the executed contract, and a deposit. Those
22 would be conditions.

23 MR. TEME: Yes.

24 MR. DASENT: Are those agreeable?

1 MR. TEME: Yes, they are.

2 MR. DASENT: Now, you indicated
3 normally there are safeguards in place
4 already that are like conditional funding
5 with respect to this type of project and
6 that includes a signed contract.

7 MR. TEME: That's correct.

8 MR. DASENT: That includes different
9 other protocols. I'm not remembering if
10 it's Rule 11. There's a rule that applies.

11 MR. TEME: Correct, where we do an
12 economic analysis of the project to
13 determine how much the developer is going to
14 pay out of pocket, if you will, from a
15 customer contribution perspective; as well
16 as what's allocated to the project from a
17 cost perspective.

18 But, again, to your point, it is in
19 essence sort of conditional funding by its
20 very nature and we ask for a signed
21 contract, executed contract, and we also ask
22 for a letter of credit or collateral cash,
23 if you will, if the customer chooses, to
24 ensure that the contract has security.

1 MR. DASENT: Why do we need budget
2 authorization this year for this particular
3 project?

4 MR. TEME: So Hilco is proceeding at
5 this site and it's a very, very large site,
6 it's over 1,300 acres, and there are various
7 changes that happen at different points in
8 time. So this is part of that same large
9 project, I'll call it.

10 MR. DASENT: Great.

11 That's all we have. The witness is
12 available for cross-examination.

13 EXEC. DIR. McCLENDON: Mr. Ballenger?

14 MR. BALLENGER: Yes. Thank you.

15 I'm a little bit confused about the
16 amount that's been identified here, the
17 \$400,000. Could you tell me what that is
18 again?

19 MR. TEME: So the site, because of
20 its size, was broken up essentially with the
21 amount of work to be done over potentially
22 two fiscals. So that's essentially a
23 continuation of the larger project; right?
24 So it wouldn't be done all at the same time.

1 So the \$400,000 would fall into the
2 following fiscal year.

3 MR. BALLENGER: So the amount that
4 was made conditional in fiscal '23 was about
5 \$3 million. Does that sound right?

6 MR. TEME: That's correct.

7 MR. BALLENGER: Okay. And are you
8 expecting that to be released, the
9 \$3 million?

10 MR. TEME: Not as of yet because we
11 do not have an executed contract with the
12 customer. So we would ask for it to be
13 released at the time of, if you will, the
14 execution of the contract. And, again, even
15 then we would provide documentation as to
16 how much we anticipate for release.

17 MR. BALLENGER: So is the \$400,000 in
18 the '24 capital budget incremental above the
19 \$3 million that has conditional spending in
20 fiscal '23?

21 MR. TEME: That's correct.

22 MR. BALLENGER: So the total project
23 spend if there's a signed contract, you're
24 saying, would be \$3.4 million; is that

1 right?

2 MR. TEME: That is correct.

3 And, sorry, just to clarify one
4 thing, because we do not know yet the load
5 information from the customer, there would
6 be obviously cost offsets from the customer
7 as well, again, going back to the contract
8 execution and collateral in terms of
9 security.

10 MR. BALLENGER: Thank you. That
11 helps me understand the numbers a little bit
12 better.

13 How was the \$400,000 calculated?

14 MR. TEME: Based on the request from
15 the customer on how the main additions would
16 be installed basically from the various
17 parts of the site and from a schedule
18 perspective essentially, if you will.

19 MR. BALLENGER: Because I wasn't able
20 to come close to that using the weighted
21 cost per foot so I figured it had to be
22 something different.

23 MR. TEME: I mean, our Distribution
24 Planning and Field Operations Department

1 does have estimates. And, again, these are
2 things that I know this isn't just part of
3 the discussion as well. We have revised
4 based on feedback from the customer.

5 So until, you know, we actually have
6 a signed or executed contract, it is an
7 estimate and no money from a capital
8 perspective is spent until we have an
9 executed contract and full understanding, if
10 you will, of what will be entailed at the
11 site.

12 MR. BALLENGER: Okay. So just to be
13 clear, the \$400,000, is that based on the
14 specific length of what you're planning to
15 install?

16 MR. TEME: I don't know if it's
17 necessarily based on length because there's
18 tie-ins and other components as well. But,
19 yes, it's part of the overall site
20 installation.

21 MR. BALLENGER: And the methodology
22 that's used here, and the reason why I ask,
23 is that this line item, the budgets are
24 based on, as I understand it, the cost per

1 foot based on prior installations in prior
2 years and then your projects then are sort
3 of, you know, estimated using that
4 methodology. I think several years back
5 Mr. Furtek spent a lot of time on this.

6 I just wanted to see if there was
7 some other way for me to get to \$400,000
8 because I can't get there using the average
9 cost per foot.

10 MR. TEME: That sounds fair. What we
11 can do is, you know, get more detailed, if
12 you will, and provide that.

13 MR. BALLENGER: Sure.

14 MR. DASENT: Mr. Ballenger, I assume
15 you've looked at pdf Page 143 of the budget
16 filing where the \$400,000 is stated and you
17 are looking for a breakdown of that number?

18 MR. BALLENGER: Yes. I was trying to
19 figure it out in anticipation of the
20 discussion today because what I saw there --
21 I'm sorry; 143?

22 MR. DASENT: That's what I got last
23 night. It has to be near there.

24 MR. BALLENGER: Yes -- so I had the

1 escalated cost per linear foot of \$171 and
2 your two phases come out to 7,000 feet. I
3 couldn't make 171 times 7,000 turn into
4 400,000.

5 MR. DASENT: Okay. But Florian can.
6 We can provide that to you at your request.

7 MR. BALLENGER: Okay. That would be
8 great. And that may be because of my
9 misunderstanding that the overall budget for
10 this project was inclusive of the 3 million
11 in conditional funding. That may be what
12 the answer is. But I don't know and I don't
13 want to offer my poor math skills.

14 Mr. Teme, you talked about the Hilco
15 site, I think they've called it the
16 Bellwether District, that they're starting
17 to do work down there. I know they've done
18 a lot of environmental remediation.

19 Are you sort of up to speed on what
20 they're doing now in terms of their
21 construction efforts?

22 MR. TEME: So we are involved from a
23 sort of utility serving them, from that
24 point of view. Do I know the details, you

1 know, the various contractors they have
2 involved? I do not.

3 The discussions that we normally have
4 are schedule-related as well as what they
5 anticipate from a potential end user
6 perspective and what impact that has on the
7 infrastructure.

8 So I have seen that they have made a
9 lot of progress on the site. But, no, I'm
10 not privy to that level of detail in terms
11 of what they have done with the site.

12 MR. BALLENGER: I think part of what
13 Mr. Morgan was getting at in his testimony
14 was at least there have been public
15 announcements of their timeline and most
16 recently in January Axios printed an article
17 saying that they were going to be laying the
18 groundwork for the site's infrastructure,
19 such as roads and electrical lines, by
20 March, and that would be March of this year,
21 so this month. So I wasn't sure and we're
22 trying to figure it out.

23 MR. TEME: I don't believe so. But,
24 again, you know, we have asked as part of

1 our estimates -- and, again, I mentioned
2 this, I think, in prior testimony as well,
3 that given the magnitude of the site, there
4 have been changes based on, you know, market
5 conditions and them talking to potential
6 customers -- what we have asked is to have
7 more or less final infrastructure layouts
8 and curb lines so that we know when we do
9 our estimates in terms of rights-of-way and
10 anything else that we need to anticipate.

11 But I cannot speak to the electric
12 infrastructure or actual loading at this
13 point in time. Again, from our point of
14 view I think we're still early in the
15 process.

16 MR. BALLENGER: Thank you.

17 I think if we could take the offer to
18 explain how the \$400,000 was calculated as I
19 believe we're at TR-2, we'd appreciate that.
20 And with that I don't have any additional
21 questions. I'll let Mr. Morgan weigh in if
22 he does.

23 EXEC. DIR. McCLENDON: Well, I'm
24 actually going to ask for TR-2 because

1 Mr. McDougall, you know, should have the
2 opportunity to pose a few questions on this
3 matter as well.

4 So for time's sake I'm going to ask,
5 Mr. Dasent and I guess Mr. McDougall, if
6 you're okay with that being TR-2, and then
7 Mr. McDougall can begin with his
8 questioning.

9 Are you okay with that, Mr. Dasent,
10 TR-2?

11 MR. DASENT: Yes, thank you.

12 EXEC. DIR. McCLENDON: Mr. McDougall?

13 MR. McDOUGALL: Yes. Thank you.

14 EXEC. DIR. McCLENDON: And could you
15 just please repeat the formulation of the
16 question for me, Mr. Ballenger, to make sure
17 that I have it correctly?

18 MR. BALLENGER: Sure. Please explain
19 how or please provide the calculation of the
20 \$400,000 for the Hilco project in the
21 capital budget. I'm sure you can make that
22 sound far more articulate than I just did.

23 EXEC. DIR. McCLENDON: No. It makes
24 sense to me.

1 Okay. 400K for Hilco, that will be
2 TR-2. And, again, it will be noted in the
3 post-hearing memo.

4 Mr. McDougall, you can proceed.

5 MR. McDOUGALL: Thank you,
6 Ms. McClendon.

7 Mr. Teme, can you clarify whether PGW
8 has expended any funds to date on extending
9 gas service at the Hilco site?

10 MR. TEME: We have not spent any
11 funding to date at the site.

12 MR. McDOUGALL: Okay. And that's
13 inclusive of advance engineering as well as
14 capital spending?

15 MR. TEME: I mean, we're working on
16 an estimate and, as I mentioned before, we
17 have revised the estimate a few times and we
18 will probably continue to revise it.

19 But, no, we have not spent any
20 funding as far as the site is concerned
21 because we're not under contract with the
22 customer.

23 MR. McDOUGALL: Okay. Thank you.

24 And can you explain why the two

1 projects in the FY '24 budget are identified
2 as Phase 2 and can you explain what Phase 1
3 is and if it's been completed?

4 MR. TEME: So from PGW's standpoint,
5 as I mentioned, we haven't spent a dime at
6 this point. So we're going off of schedules
7 that the potential customer provides and
8 it's reflective of that schedule and our
9 understanding of that schedule. So there
10 hasn't been any spend for either Phase 1 or
11 Phase 2 for this site.

12 MR. McDOUGALL: Okay. It was a
13 little confusing to see Phase 2 come into
14 the budget without having seen mention of
15 Phase 1. Can you add a little more color on
16 why it unfolded that way?

17 MR. TEME: Sure. I mean, Phase 1,
18 some of these were submitted in advance
19 based off of conversations that we had with
20 the customer and our understanding at the
21 time was that they were going to proceed at
22 a certain pace. So we have not seen that
23 come to fruition as of yet.

24 We're obviously mindful that pretty

1 much with every project that we do with our
2 customers, we more or less follow the
3 customer's schedule to a large extent.

4 MR. McDOUGALL: Okay. Thank you.
5 That's helpful.

6 Mark, did you have any followup?

7 MR. KLEINGINNA: No, sir, I do not.
8 Thank you.

9 MR. McDOUGALL: Okay. We're all set.
10 Thanks.

11 EXEC. DIR. McCLENDON: Thank you.

12 MR. TEME: Thank you.

13 EXEC. DIR. McCLENDON: As mentioned
14 earlier, because this is one of the items
15 covered in PGW's Hearing Exhibit No. 1,
16 we're asking that we be notified of any
17 conclusions or decisions reached on this
18 matter along with the 1849 separation by
19 close of business, 5 o'clock, on Monday --
20 was that the 13th?

21 THE COURT REPORTER: Yes.

22 MR. DASENT: Yes.

23 EXEC. DIR. McCLENDON: So just to
24 close that matter out.

1 Finally, we have "Non Pipeline
2 Alternatives." Mr. Dasent, you may proceed.

3 MR. DASENT: Thank you.

4 I'd like to direct my questions in
5 this context to Mr. Gold.

6 Ms. McClendon and the Hearing
7 Examiners, please know that this
8 recommendation for reporting requirements is
9 a departure from normal capital budget
10 practices in the sense that we don't have a
11 line item that's been proposed, we're not
12 proposing any action going forward, but the
13 issue did come up in discovery and so we
14 have presented a witness to be able to
15 address it.

16 But we would like to reserve our
17 right to brief this issue because we believe
18 it's outside the scope of the budget
19 proceeding.

20 EXEC. DIR. McCLENDON: Okay.

21 MR. DASENT: Ms. McClendon, with your
22 permission I will proceed.

23 EXEC. DIR. McCLENDON: You may
24 proceed.

1 MR. DASENT: Mr. Gold, POWER
2 indicates that the PGC should instruct PGW
3 to produce a public report on the potential
4 for NPAs at or before the time it submits
5 its next budget and as a part of this
6 process it should include or convene at
7 least one stakeholder meeting concerning
8 deploying NPAs in PGW's service territory.

9 Do you have any comments as to this
10 proposal?

11 MR. GOLD: Good afternoon. I do not
12 agree with the recommendation. As I believe
13 the POWER testimony acknowledges, we are and
14 have been pursuing several NPA-related
15 initiatives for some years now. Most
16 notably would be our portfolio of energy
17 efficiency programs.

18 I would note that our energy
19 efficiency programs are already highly
20 regulated and have existing reporting within
21 the PUC process.

22 So the proceeding, the existing
23 proceeding, that we've had for our energy
24 efficiency programs is in some way similar

1 to this proceeding. We produce testimony.
2 There is discovery, more to it than this
3 simple high-level explanation. Ultimately
4 it's adjudicated and then the PUC submits a
5 final order and that final order dictates
6 what we must comply with and what we must do
7 on our energy efficiency programming. And
8 then, as I said, we also report out on it.

9 So I don't see the need for
10 additional reporting for a process that
11 already involves reporting and is highly
12 regulated in stipulating exactly what we
13 must do and comply with anyway.

14 I would also note on the geothermal
15 aspect and the stakeholder engagement
16 aspect, this has come up in our last few
17 proceedings, our budget proceedings over the
18 last year or two, I suppose; and coming out
19 of last year's operating, I think it was, we
20 are providing regular quarterly status
21 updates on both the geothermal project as
22 well as our Scope 3 emissions comprehensive
23 planning project as well.

24 So that's all to say, again, I don't

1 see the need for any additional reporting
2 beyond the existing processes and
3 proceedings and regulations and reporting we
4 currently have in place.

5 MR. DASENT: Thank you, Mr. Gold.

6 That's all we have, Ms. McClendon.
7 The witness is available for
8 cross-examination.

9 EXEC. DIR. McCLENDON: Mr. McDougall?

10 MR. McDOUGALL: Thank you,
11 Ms. McClendon.

12 Mr. Gold, you mentioned that PGW has
13 a program of reporting on NPAs and I was
14 wondering whether you could provide some
15 kind of list of those reports that PGW is
16 producing so that we can understand what's
17 in them and what's not.

18 MR. GOLD: We would have to follow up
19 in writing to provide a comprehensive list
20 of reports we currently provide.

21 MR. McDOUGALL: Okay.

22 MR. DASENT: We can handle that as a
23 transcript request.

24 MR. McDOUGALL: That would be

1 terrific.

2 And as part of that, Mr. Gold, are
3 you --

4 EXEC. DIR. McCLENDON: Mr. McDougall,
5 hold on, because it was mentioned as a
6 transcript request, so let's make sure we
7 take that down.

8 MR. McDOUGALL: I apologize.

9 EXEC. DIR. McCLENDON: We don't want
10 to miss anything.

11 So that would be TR-3: Provide a
12 comprehensive list of the NPA reports that
13 PGW provides to the PUC.

14 MR. McDOUGALL: Sounds good. Thank
15 you.

16 EXEC. DIR. McCLENDON: You may
17 proceed.

18 MR. McDOUGALL: Thank you.

19 Mr. Gold, can you explain how PGW's
20 consideration of NPAs is a factor in its
21 capital planning process and specifically
22 how PGW evaluates whether NPAs might help
23 reduce capital spending in the future?

24 MR. GOLD: At a high level --

1 MR. DASENT: I believe Mr. Gold might
2 be able to speak to this. I'm not sure
3 about the details of it because this is not
4 completely in his area. But I just want to
5 state that for the record.

6 MR. GOLD: No. Thank you. I was
7 going to make the same exact comment.

8 Just like Mr. Dasent said, I can't
9 speak to the details. But I would in some
10 ways reiterate what I said earlier about our
11 energy efficiency program, that we already
12 have an existing highly regulated process
13 and proceeding with the PUC for our load
14 forecasting and how it impacts our rates, so
15 there is a lot of information and process
16 and reporting within that other, again,
17 preexisting PUC process.

18 MR. McDOUGALL: Okay. So are you
19 taking the position that PGW is already
20 doing all of the examination of NPAs that's
21 possible to lower its rates and lower its
22 Scope 3 emissions?

23 MR. GOLD: I don't think that's what
24 I said. I think what I said is that I don't

1 agree with the recommendation for additional
2 reporting given that there is already
3 existing reports and existing proceedings
4 already occurring addressing the topics that
5 are being raised.

6 MR. McDOUGALL: Okay. Well, would
7 you agree with the statement that PGW is
8 already doing everything that it can do on
9 examining NPAs as a way of lowering rates
10 and lowering Scope 3 emissions?

11 MR. GOLD: I don't know if I can
12 answer that question. I'm not as closely
13 involved in those proceedings. I don't run
14 our energy efficiency programs and I am not
15 involved in the details of our load
16 forecasting, so I don't think I'm in any
17 position to respond to that question.

18 MR. McDOUGALL: Mr. Gold, you work on
19 the Scope 3 reductions work of PGW; is that
20 right?

21 MR. GOLD: Correct. We're going
22 through that project right now.

23 MR. McDOUGALL: Can you talk about
24 the degree to which you're examining the

1 Scope 3 emissions reductions benefits of
2 NPAs and looking at ways that NPAs might be
3 able to drive Scope 3 emissions reductions?

4 MR. GOLD: Well, I can tell you, that
5 project is in play right now and, again,
6 we're providing regular quarterly updates on
7 that project, so that's to say more is to
8 come. I don't know everything right now
9 that we will know at the end of this
10 project.

11 But high level, based on the plan
12 that we're proceeding with right now, I can
13 tell you that we have started with our
14 existing Scope 1 and Scope 2 inventories, we
15 have done peer benchmarking to look at what
16 other utilities are doing with their Scope 3
17 and their comprehensive emission reduction
18 plans/programs, we are right now in the
19 process of developing our baseline inventory
20 for Scope 3 emissions that will help us
21 identify what our Scope 3 looks like right
22 now, and then we'll be going through a
23 process based on that baseline of
24 identifying where we think the greatest

1 viable areas of reduction programming are.

2 We're not through that process right
3 now at this point, so I can't provide too
4 much more detail on what it's going to find
5 out or what it's going to tell us.

6 MR. McDOUGALL: Thank you, Mr. Gold.
7 Mark, would you like to do any
8 followup?

9 MR. KLEINGINNA: Yes.

10 I think that the reporting we're
11 asking for may or may not be available. The
12 reporting that we're kind of asking for
13 really does fit in well with a plan, a
14 five-year plan, as well as budgets that are
15 supposed to have alternatives associated
16 with them, and non pipeline alternatives are
17 alternatives to capacity addition.

18 So that's really the kind of
19 reporting that we're looking for here. And
20 I understand if you don't have that at your
21 hands, but I think we definitely want to
22 take a look at what's there.

23 As we do five-year planning and
24 looking at capital and looking at what the

1 alternatives might be, certainly NPAs should
2 likely be considered.

3 So that's all I've got, Devin.

4 EXEC. DIR. McCLENDON: Okay. Thank
5 you very much.

6 At this time I am going to ask
7 that -- and I believe this function is
8 available -- since we have made it through
9 all parts of the agenda that are not subject
10 to the confidentiality agreement --

11 MR. BALLENGER: Gemela, if I may, I
12 mentioned earlier on that we wanted to touch
13 base on the potential stipulations because
14 there was one thing that we had to add to
15 that.

16 EXEC. DIR. McCLENDON: Well, okay.
17 My thought was that we would take the
18 comments from the public and then we can go
19 through the cleanup and the stipulations
20 before we remove the public for the TSA
21 discussion.

22 Do you have a strong preference that
23 it comes before the public speak or are you
24 okay with it waiting until after? -- because

1 that was my plan, to have that come after
2 the public speak.

3 MR. BALLENGER: I don't think it
4 should be controversial so we can wait if
5 necessary.

6 EXEC. DIR. McCLENDON: Okay.

7 So members of the public, again, who
8 are not represented by POWER Interfaith, if
9 you could raise your hand using the button
10 in the Zoom so that we have an idea of who
11 wishes to speak.

12 I believe that function is available.
13 If not, we will figure out an alternative
14 for that.

15 You will have the opportunity to
16 speak. Again, there will be a two-minute
17 time limit. We are asking that you stay on
18 topic of the FY '24 capital budget at this
19 time.

20 MR. FURCHT: I would like to speak,
21 but I cannot figure out how to raise my
22 hand.

23 EXEC. DIR. McCLENDON: We'll note
24 that, Mr. Furcht. Thank you.

1 As of right now we have three people
2 who wish to speak, not counting Mr. Furcht.
3 You are the fourth.

4 Okay, Mr. Furcht. Since you are
5 unable to use the button, we're just going
6 to go ahead and go with you first. If you
7 can first please identify yourself for the
8 record officially, and then I will start
9 your time.

10 MR. FURCHT: Sure. My name is Peter
11 Furcht, spelled F, as in Frank, U-R-C-H-T, a
12 resident of Philadelphia representing
13 myself.

14 EXEC. DIR. McCLENDON: Okay,
15 Mr. Furcht. You may begin. Your time
16 starts now.

17 MR. FURCHT: Thank you very much.

18 Two years ago the City of
19 Philadelphia committed to carbon neutrality
20 by 2050. From my perspective, based on
21 PGW's 2024 budget, PGW thinks this is so far
22 out in the future that they don't need to
23 plan for that yet.

24 The budget reflects business as

1 usual, continued investment in the expansion
2 of gas distribution networks, gas delivery
3 equipment that they may not even need, and
4 lip service towards green initiatives.

5 PGW's sustainability plan consists of
6 fixing methane leaks that they have to fix
7 anyway for safety reasons.

8 Two weeks ago PGW asked for
9 \$86 million in rate hikes to cover the costs
10 of its so-called sustainability plan, but in
11 reality much of that money is to cover --
12 excuse me -- to cover uncovered costs that
13 are the result of falling gas sales.

14 PGW's products and their customers,
15 of which I am one, are one of the largest
16 sources of carbon-based, heat-trapping
17 pollution in Philadelphia. Philadelphia is
18 due to get off of brown gas sooner rather
19 than later.

20 I switched to greener biogas years
21 ago and I am installing an air-sourced heat
22 pump this month.

23 PGW must have a budget plan that
24 prioritizes the reduction of spending on gas

1 infrastructure expansion in favor of
2 increased spending on green infrastructure
3 and energy efficiency programs.
4 Philadelphia needs this plan now.

5 In 2017 PGW used climate disruption
6 as a reason to raise rates stating that they
7 were selling less gas because of mild
8 weather.

9 EXEC. DIR. McCLENDON: 30 seconds.

10 MR. FURTEK: Yet now, six years
11 later, PGW is still asking for money to
12 expand their gas network and infrastructure.
13 They have no plan to compensate for falling
14 gas sales except to ask for rate hikes and I
15 have no PGW-supplied geothermal loop to tap
16 into for a much preferred water-sourced heat
17 pump.

18 Philadelphians care about climate
19 disruption. We care about PGW. We care
20 about the jobs --

21 EXEC. DIR. McCLENDON: Five seconds,
22 Mr. Furcht.

23 MR. FURCHT: -- that PGW does support
24 and other benefits you bring to the City,

1 but you need to plan for tomorrow today.

2 EXEC. DIR. McCLENDON: Mr. Furcht,
3 that is your time.

4 MR. FURCHT: Thank you.

5 EXEC. DIR. McCLENDON: Thank you.

6 Next we have Elisa McCool.

7 MS. McCOOL: Thank you.

8 EXEC. DIR. McCLENDON: If you could
9 identify yourself for the record officially
10 and then I will start your time.

11 MS. McCOOL: Thanks. I'm Elisa
12 McCool. My last name is spelled
13 M-c-C-O-O-L. I'm a resident of Philadelphia
14 representing myself.

15 EXEC. DIR. McCLENDON: Thank you.
16 Your time begins now.

17 MS. McCOOL: Thank you.

18 I'm a ratepayer and I'm a mom in West
19 Philly and, frankly, I'm appalled that PGW
20 is proposing raising its already too-high
21 rates while aiming to move the City
22 backward, not forward, with respect to its
23 climate goals.

24 To reduce capital expenses and

1 advance the City's climate goals at the same
2 time, PGW should be expanding its
3 implementation of non pipeline alternatives.
4 In fact, by not taking more aggressive
5 action on non pipeline alternatives, PGW's
6 budget proposal fails to live up to its
7 fiduciary responsibilities to residents.

8 Philadelphia is an incredibly
9 energy-burdened city and this proposed rate
10 increase will hurt the Philadelphians who
11 are already struggling the most.

12 Our public utility should be serving
13 us by reducing the cost of energy, not
14 increasing it, and by taking action to
15 protect the livable climate for our future.

16 I'm asking you to please prioritize
17 non pipeline alternatives to help struggling
18 Philadelphia families save on energy costs
19 now and to ensure that our City remains a
20 great place for my daughter and all of our
21 kids to grow up.

22 Thank you.

23 EXEC. DIR. McCLENDON: Thank you.

24 Next up we have Mitch Chanin.

1 MR. CHANIN: Great. Thanks very
2 much. My name is Mitch Chanin.

3 EXEC. DIR. McCLENDON: Mr. Chanin,
4 can you first identify yourself, and then I
5 will start your two minutes.

6 MR. CHANIN: Sure. Mitch Chanin,
7 C-H-A-N-I-N. Today I'm speaking as a member
8 of Reclaim Philadelphia. I'm a Philadelphia
9 resident.

10 EXEC. DIR. McCLENDON: Your time
11 starts now.

12 MR. CHANIN: Great.

13 I'm going to deviate a little bit
14 from what I had planned to say, but I echo
15 the comments of the two previous speakers
16 and wanted to say I was really struck by the
17 response by Mr. Gold to Mr. McDougall's
18 questions.

19 I think that the NPAs, as people have
20 stated, have a really important role to play
21 in ensuring affordable energy and to move
22 Philadelphia away from the fossil fuels that
23 are, you know, threatening to make our City
24 uninhabitable.

1 Saying that PGW is complying with PUC
2 mandates and filing required reports to the
3 Public Utility Commission really, I think,
4 does not satisfy the concerns that we're
5 raising. Many of us -- well, I'll speak for
6 myself.

7 I participated in pressing to keep
8 PGW public when it was threatened with
9 privatization and part of the promise of a
10 public utility that includes a public
11 regulator here in the City, the Gas
12 Commission, is that we can have more
13 accountability, more transparency, than is
14 necessarily required at the State level.

15 So when Mr. Gold says he could not
16 demonstrate that PGW is doing everything
17 that it can to explore and implement NPAs
18 for the sake of reducing capital spending
19 and reducing Scope 3 emissions --

20 EXEC. DIR. McCLENDON: 30 seconds.

21 MR. CHANIN: -- you know, saying that
22 we're complying with the PUC is just not
23 good enough.

24 Like we, the public, own PGW and we

1 would like our regulators here at the City
2 level to require PGW to actually do
3 everything that is possible in that
4 direction.

5 So thank you very much.

6 EXEC. DIR. McCLENDON: Thank you.

7 And last we have Linnea Bond. My
8 apologies if I mispronounced your first
9 name.

10 MS. BOND: No. That's correct.
11 Thank you.

12 EXEC. DIR. McCLENDON: If you could
13 officially identify yourself for the record
14 and once you've done that, I will start your
15 two minutes.

16 MS. BOND: My name is Linnea Bond,
17 L-I-N-N-E-A, B-O-N-D. I'm a Philadelphia
18 ratepayer.

19 EXEC. DIR. McCLENDON: Okay. Thank
20 you. Your time begins now.

21 MS. BOND: My name is Linnea Bond.
22 I'm a health educator with Physicians for
23 Social Responsibility PA and a PGW
24 ratepayer.

1 With regard to the CHP project, PGW
2 submitted testimony and then upon arrival
3 changed essential elements of this
4 testimony. For a \$3 million project,
5 changing the technical basis for the project
6 at the last minute doesn't allow for proper
7 vetting and shouldn't be approved.

8 I'd also like to say that I am
9 concerned about my bills and spending on
10 projects generally and especially projects
11 that do not take into account environmental
12 concerns.

13 PGW is a fossil fuel company and its
14 culture as such has emerged at hearings I
15 have attended as a reticence to respond to
16 climate concerns.

17 Taking into account environmental
18 concerns is a cultural shift, but it is an
19 essential one considering the intensifying
20 climate crisis and the very short period of
21 prevention that we are in.

22 Thank you.

23 EXEC. DIR. McCLENDON: Thank you.

24 At this time we will go ahead and go

1 through and take care of the cleanup that
2 Mr. Ballenger had begun to allude to at the
3 start.

4 First, I just want to go through and
5 confirm the list of TRs that we have that
6 have come out of this hearing so far.

7 First we have TR-1, which roughly is
8 to provide the date of installation for both
9 heaters at the Richmond Plant.

10 The second is TR-2, which is please
11 provide the methodology for how the \$400,000
12 for Hilco was derived.

13 That is what I have thus far. Did I
14 miss anything? Let me ask Ms. Wushinske and
15 Ms. Bell from Commission Staff's
16 perspective.

17 MR. DASENT: Sorry; didn't we have a
18 TR-3 also?

19 EXEC. DIR. McCLENDON: Okay. I
20 thought that we did, but I cannot see where
21 I wrote that down. I know I made note of it
22 somewhere.

23 TR-3 is?

24 MR. DASENT: Provide a list of the

1 reports related to NPAs that PGW provides to
2 the PUC.

3 EXEC. DIR. McCLENDON: Oh, I see why
4 I missed it. I've highlighted my TR-3.
5 Thank you.

6 So TR-3 is provide a comprehensive
7 list of the NPA reports that PGW produces
8 for the PUC.

9 Mr. Ballenger, does that reflect your
10 understanding of the TR requests to this
11 point?

12 MR. BALLENGER: Yes, to this point,
13 absolutely.

14 EXEC. DIR. McCLENDON: Mr. McDougall?

15 MR. McDOUGALL: Yes. Thank you.

16 EXEC. DIR. McCLENDON: Thank you.

17 Mr. Ballenger, you can go ahead with
18 the matter that you were going to raise
19 before the public comment portion.

20 MR. BALLENGER: Thank you, and I
21 apologize that we didn't flag this in
22 testimony. Like I said, I think it should
23 be noncontroversial.

24 But in discovery, in response to

1 PA-CB-17, we asked about the PHMSA-funded
2 accelerated main replacement project, which
3 I believe is \$25 million proposed for the
4 budget, and PGW was clear that that project
5 would only be undertaken if the funding was
6 secured.

7 So I just think it should be at least
8 reflected that that's conditional or
9 conditioned -- perhaps conditioned is more
10 appropriate here under the protocols --
11 because it really is just a matter of if PGW
12 gets the funding, it would proceed with the
13 project.

14 But we didn't want \$25 million in the
15 capital budget without securing the funding
16 for it, and we would also just request that
17 that be off limits for transfers as it is
18 related to that one specific line item.

19 EXEC. DIR. McCLENDON: Okay. So I
20 think as I mentioned earlier -- and we
21 appreciate you raising that -- what I
22 mentioned earlier is that there is going to
23 be a post-hearing memo and the TR requests
24 will be included in that.

1 EXEC. DIR. McCLENDON: Mr. Dasent?

2 MR. DASENT: No; only when we go to a
3 separate sort of proceeding -- I'm not quite
4 sure how to characterize it -- to deal with
5 the TSA vessel modification.

6 EXEC. DIR. McCLENDON: Once we wrap
7 this piece up, we will be moving to that.

8 Mr. Ballenger, is there anything else
9 that you have?

10 MR. BALLENGER: I don't believe so.
11 I'll just check in with Mr. Morgan to make
12 sure.

13 MR. MORGAN: I have nothing. I think
14 we have it covered, yes.

15 MR. BALLENGER: Okay. Great.

16 EXEC. DIR. McCLENDON: Thank you.
17 And Mr. McDougall?

18 MR. McDOUGALL: I think we're all
19 set.

20 But, Mr. Kleinginna, can you confirm
21 from your perspective?

22 MR. KLEINGINNA: I can. We are.

23 EXEC. DIR. McCLENDON: Thank you.
24 So as that represents all of the

1 housekeeping matters, as I did mention at
2 the top of this proceeding, we do have a
3 matter that is subject to confidentiality
4 agreements.

5 We would like to thank the members of
6 the public for taking their time to
7 participate in today's proceeding. At this
8 point we are going to ask that you do exit
9 the meeting so that this matter can be taken
10 up.

11 I am going to pause the recording for
12 five minutes to give everyone a chance to do
13 so.

14 - - -

15 (Whereupon there was a recess in the
16 proceedings.)

17 - - -

18 (Confidential testimony, comprising
19 Page 95, Line 18, through Page 116, Line 2,
20 is bound in a separate volume.)

21 - - -

22 Reported By: Susan Marie Migatz, RMR, CRR

23 - - -

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PHILADELPHIA GAS WORKS EXHIBITS

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2	INDEX OF TRANSCRIPT REQUESTS	
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4	NUMBER	DESCRIPTION
5	TR-1	Provide a date of installation
6		for both heaters at the
7		Richmond Plant.
8		19.17
9	TR-2	Provide the calculation of the
10		\$400,000 for the Hilco project
11		in the capital budget.
12		65.19
13	TR-3	Provide a comprehensive list of
14		the NPA reports that PGW provides
15		to the PUC.
16		74.11
17	TR-4(a)	Provide a more detailed breakdown
18		of the costs of the various
19		components of the TSA vessel
20		project.
21		108.23
22	TR-4(b)	Why is this a capital expense
23		in the inspection phase under
24		GASB?
		109.6
	TR-4(c)	Until the components of the
		project are known, how do you
		know that they would qualify
		as a capital expenditure?
		110.11
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