PENNSYLVANIA PUBLIC UTILITY COMMISSION

PUBLIC MEETING

THURSDAY, SEPTEMBER 15, 2016 (AP) 10:00 A.M.

MAIN HEARING ROOM NO. 1 SECOND FLOOR COMMONWEALTH KEYSTONE BUILDING

The Commission will act on various matters at today's meeting, which is open to the public. However, since adequate forums have been made available for public participation in cases before the Commission, there will be no opportunity for the public to address the Commission.

The attached agenda is complete at the time of issuance, but other items may be added and some stricken without further notice.

The listing of an item on the agenda does not necessarily mean that the Commission will take final action on it at this meeting. When the Commission does take final action, its decision---except on routine, uncontested tariff filings---will be put in writing and served on the interested parties and made public at the time it is entered and served.

All public documents---such as orders, opinions, hearing transcripts, comments, initial and recommended decisions, and the like---relating to items on the agenda, may be examined in the Commission's File Room located in Room N-201, Second Floor, this Building.

The Commissioners seated on the bench are:

COMMISSIONER	VICE CHAIRMAN	CHAIRMAN	COMMISSIONER	COMMISSIONER
Robert F. Powelson	Andrew G. Place	Gladys M. Brown	John F. Coleman, Jr.	David W. Sweet

THE TAKING OF PHOTOGRAPHS IS PERMITTED PROVIDED FLASH IS NOT USED.

The Next Public Meeting is Tentatively Scheduled for Thursday, October 6, 2016 at 10:00 A.M.

Minutes of the Meeting of Thursday, August 11, 2016 (JFC)

ANNOUNCEMENTS

THE NEXT PUBLIC MEETING OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION IS SCHEDULED FOR THURSDAY, OCTOBER 6, 2016, AT 10:00 A.M. IN HEARING ROOM #1, SECOND FLOOR, COMMONWEALTH KEYSTONE BUILDING, 400 NORTH STREET. AN AGENDA FOR PUBLIC MEETING WILL BE MADE AVAILABLE TO ALL COMMISSIONERS AND INTERESTED PERSONS PRIOR TO THE PUBLIC MEETING.

ALSO, THE COMMISSION HELD AN EXECUTIVE SESSION ON WEDNESDAY, SEPTEMBER 14, 2016, AT 1:00 PM IN THE JR. EXECUTIVE CHAMBERS, THIRD FLOOR, COMMONWEALTH KEYSTONE BUILDING.

THE COMMISSION'S AGENDA WILL BE LIMITED TO:

1. DISCUSSING PERSONNEL MATTERS.

2. CONSULTING WITH ITS LEGAL OR TECHNICAL STAFF ABOUT ACTIONS WHICH THIS COMMISSION IS LITIGATING BEFORE OTHER ADMINISTRATIVE AGENCIES OR COURTS.

3. DISCUSSING CASES WHICH WILL BE COMMENCED OR ADJUDICATED BY COMMISSION ACTION.

4. REVIEWING LEGALLY PRIVILEGED OR CONFIDENTIAL MATTERS.

5. DISCUSSING COLLECTIVE BARGAINING ISSUES.

6. CONSIDERING THE PURCHASE OR LEASE OF REAL ESTATE.

AN AGENDA FOR THE EXECUTIVE SESSION WILL BE DISTRIBUTED TO ALL COMMISSIONERS IN ADVANCE OF THIS SESSION. THIS NOTICE IS PROVIDED IN ACCORDANCE WITH ACT 84 of 1986, KNOWN AS THE SUNSHINE ACT.

COPIES OF CHAIRMAN AND COMMISSIONERS' MOTIONS AND STATEMENTS WILL BE AVAILABLE FOR PICK-UP IMMEDIATELY AFTER PUBLIC MEETING IN JR. EXECUTIVE CHAMBERS THIRD FLOOR, COMMONWEALTH KEYSTONE BUILDING

PENNSYLVANIA PUBLIC UTILITY COMMISSION

FINAL AGENDA

September 15, 2016

BUREAU OF AUDITS

AGENDA NO. 2492872-AUD Vote 5-0.	DOCKET NO. D-2015-2492872	NAME AND SUBJECT PEOPLES TWP LLC - Statements of Universal Service Program (Over)/Under Collections for the 12 months ended 9/30/14 and 9/30/13. The auditor's report contained 2 Findings and 1 Observation. RECOMMENDATION: That the Commission release the Audit Report to the public.
2552671-AUD Oral Statement b Vote 5-0.	D-2016-2552671 y Chairman Brown.	ANNUAL REPORT FOR FISCAL YEAR 2015-2016 – MANAGEMENT AUDITS/MANAGEMENT EFFICIENCY INVESTIGATIONS - Annual Report, 66 PA C.S. 516 Audits for Fiscal Year 2015-2016. RECOMMENDATION: That the Commission make the Annual Report public.

OFFICE OF SPECIAL ASSISTANTS

AGENDA NO. 2410180-OSA Vote 5-0.	DOCKET NO. C-2014-2410180	NAME AND SUBJECT ANTHONY CORTEZ VS PECO ENERGY COMPANY - Formal Complaint filed on 3/6/14, alleging that a foreign load condition existed at the premises where he resided and he also disputed a tampering fee sought by PECO. Evidentiary proceedings were conducted on 3 occasions, 5/5/14; 7/9/14; and 9/5/14. PECO produced, inter alia, foreign load inspection reports and customer contact reports. An Initial Decision of ALJ Heep was issued which recommended sustaining the Complaint and removing the imposition of a tampering fee. Exceptions were due on or before 5/5/15. PECO filed Exceptions on 5/11/15, and requested consideration of said Exceptions, nunc pro tunc. Complainant filed a response to the Exceptions of PECO. RECOMMENDATION:
		That the Commission adopt the proposed Opinion and Order, which treats the late-filed Exceptions of PECO as a Petition for Reconsideration, denies the petition and adopts the Initial Decision consistent with the discussion.
2460301-OSA Vote 5-0.	F-2014-2460301	LAVORIS MINTZ VS PHILADELPHIA GAS WORKS - Formal Complaint filed on 12/29/14, alleging that there were incorrect charges on her bill and that her service was terminated. On 1/20/15, PGW filed an Answer with New Matter to the Complaint denying the allegations. Also, on 1/20/15, PGW filed Preliminary Objections and a Motion for Summary Judgment, which were dismissed by ALJ Long. An evidentiary hearing was held on 5/5/15. On 8/24/15, the Commission issued ALJ Long's Initial Decision which sustained the Complaint, in part. On 9/14/15, PGW filed Exceptions. On 9/18/15, the Complainant filed Exceptions. Replies to Exceptions were filed by PGW on 9/29/15. RECOMMENDATION: That the Commission adopt the proposed Opinion and Order.

2482361-OSA F-2015-2482361 RICK IADELUCA VS PENNSYLVANIA ELECTRIC COMPANY

Vote 5-0.

Vote 5-0.

- Formal Complaint filed on 5/11/15, alleging that the company threatened to terminate his service, there were incorrect charges on his bills, and that he was unable to pay his bills at a local location. On 6/4/15, Penelec filed an Answer and a New Matter to the Complaint. A hearing was held in this matter on 10/2/15. On 2/16/16, ALJ Dunderdale's Initial Decision dismissing the Complaint was issued. On 3/28/16, and 4/4/16, the Complainant filed a Petition to Reopen the Record. Penelec filed an Answer to the Petition on 4/8/16, and a Motion to Strike the Complainant's 4/21/16 filing.

RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order which denies the Motion to Strike, grants the petition, in part, and denies it, in part, modifies the Initial Decision, and remands the proceeding to the OALJ.

2483632-OSAA-2015-2483632MICHAEL MAIER T/A EVECO TRANSPORTATION
SERVICES D/B/A MAIERS RELOCATION SERVICE

- Application filed on 5/9/15, for motor common carrier of household goods authority. No protests to the application were filed, and the application was assigned to the Bureau of Technical Utility Services (TUS) for review. By Secretarial Letter issued 12/3/15, TUS denied the application for failure of the Applicant to pay outstanding civil penalties in response to a TUS request. On 2/13/16, the Applicant filed a Petition for Rescission or Amendment in response to the 12/3/15 Secretarial Letter. No Answer to the Petition has been filed.

RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order which grants, in part, the Petition for Rescission or Amendment.

2493940-OSA	C-2015-2493940	PUC - INVESTIGATION & ENFORCEMENT VS RONALD L HERSHEY T/A ACTION COURIER TEAM SERVICE
Vote 5-0.		 - Complaint filed on7/21/15, alleging Respondent failed to file an assessment report for the 2013 calendar year and also failed to pay its assessment amount for Fiscal Year 2014-2015. I&E requested that the Respondent be ordered to pay \$1,149 (consisting of the outstanding assessment balance of \$119 and a civil penalty of \$1,030) and that the Respondent's Certificate of Public Convenience be revoked if it failed to pay the assessment and civil penalty. The Respondent did not file an Answer to the Complaint. On 1/4/16, I&E filed a Motion for Default Judgment, requesting that the Commission direct the Respondent to pay the outstanding assessment and civil penalty. No Answer to the Motion was filed. On 3/29/16, the Respondent's Certificate was cancelled for failure to file evidence of insurance with the Commission. RECOMMENDATION:
		That the Commission adopt the proposed Opinion and Order, which grants the motion, consistent with the discussion therein.

2493947-OSA C-2015-2493947 BRENDA SMITH VS PECO ENERGY COMPANY

Vote 5-0.

 Formal Complaint filed on 7/21/15, requesting that the Commission grant her a payment arrangement and ensure that her electric service not be terminated. On 8/4/15, PECO filed an Answer and New Matter in response to the Complaint. On 8/24/15, PECO filed a Motion for Judgement on the Pleadings. By Initial Decision issued 11/18/15, ALJ Heep granted PECO's Motion and dismissed the Complaint. On 12/7/15, the Complainant filed

Replies to the Complainant's Exceptions.

RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order, which grants, in part, the Exceptions; modifies the Initial Decision; grants, in part and denies, in part, PECO's motion; dismisses, in part, the Complaint; and remands the matter to the OALJ.

Exceptions to the Initial Decision and on 12/17/15, PECO filed

2495067-OSA	C-2015-2495067	PUC - INVESTIGATION & ENFORCEMENT VS HOOTEI HOTSHOT INC	
Vote 5-0.		- Complaint filed on 7/28/15, alleging that Hooters Hotshot failed to file an assessment report for the 2013 calendar year and also failed to pay its assessment amounts owed for Fiscal Year 2013-2014 and Fiscal Year 2014-2015. I&E requested that the Respondent be ordered to pay \$2,681 (consisting of the outstanding assessment balance of \$1,462 and a civil penalty of \$1,219) and that the Respondent's Certificate of Public Convenience be revoked if it failed to pay the assessment and civil penalty. The Respondent did not file an Answer to the Complaint. On 8/5/15, the Respondent's Certificate was cancelled for failure to file evidence of insurance with the Commission. On 12/31/15, I&E filed a Motion for Default Judgment, requesting that the Commission direct the Respondent to pay the outstanding assessment and civil penalty. No Answer to the motion was filed.	
		RECOMMENDATION:	
		That the Commission adopt the proposed Opinion and Order, which grants the motion, consistent with the discussion therein.	

2500342-OSA F-2015-2500342 MINDY JAYE ZIED AND BINNIE A ZIED VS PECO ENERGY COMPANY

Vote 5-0.

- Formal Complaint filed on 8/24/15, alleging, inter alia, that their electric bills from PECO contained incorrect charges. On 5/18/16, the Complainants filed a Motion for Recusal of the presiding ALJ. By Order dated 5/23/16, the ALJ denied the motion. On 6/2/16, the Complainant filed a Petition for Interlocutory Review and Answer to Material Question and a Brief in Support of the Petition, relating to the ALJ's ruling on the Motion. PECO did not file a brief or other response to the petition.

RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order.

2503700-OSA	A-2015-2503700	PENNSYLVANIA TRANSPORTATION SERVICE INC	
	A-6418065	- Application filed on 9/16/15, seeking approval of transfer and exercise of common carrier or contract rights of Concord Limousine Inc. t/d/b/a Concord Coach Taxi, in Philadelphia and Montgomery Counties, PA, to PA Transport. By a Secretarial Letter issued on 3/1/16, the Commission approved the application conditioned upon the Applicant filing permanent proof of insurance and an acceptable tariff within 60 days. The 3/1/16 Secretarial Letter also modified the application by deleting the words "vice versa" in the description of the rights to be transferred and excluded from the description of the rights or service area to be transferred, the Applicant's rights in Philadelphia. On 3/22/16, PA Transport filed a Petition for Reconsideration of Staff Action in response to the 3/1/16 Secretarial Letter.	
		RECOMMENDATION:	
		That the Commission adopt the proposed Opinion and Order that grants the petition, in part, and modifies the $3/1/16$ Secretarial Letter to include the words "vice versa" in the description of the rights to be transferred in the application.	

2510443-OSA A-2015-2510443 JP MOVING CORPORATION

Vote 5-0.

- Application filed on 9/28/15, for the right to begin to transport, as a common carrier by motor vehicle, household goods in use, between points in PA. Notice of the application was published in the Pa. Bulletin on 11/14/15. On 11/23/15, Matheson Transfer Co. filed a protest. A hearing was held on 2/24/16. By Initial Decision issued 4/1/16, ALJ Jandebeur denied and dismissed the application. On 4/20/16, the Applicant filed Exceptions; and on 4/28/16, the Protestant filed Replies to Exceptions.

RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order, which denies the Exceptions and adopts the Initial Decision.

2536806-OSA M-2016-2536806

<u>Statement</u> by Commissioner Sweet. Vote 5-0.

GREAT AMERICAN POWER LLC

- On 10/29/13, I&E instituted an informal investigation of Great American Power, LLC pertaining to allegations of electric generation supplier (EGS) marketing violations. Based on its investigation, I&E determined there was sufficient data to substantiate allegations of violations of the Commission's Regulations pertaining to standards for changing EGSs, and was prepared to file a formal complaint against Great American. On 3/28/16, the parties submitted a Settlement Agreement and Statements in Support of the Settlement Agreement to resolve this matter.

RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order which directs the filing of Supplemental Statements in Support of the Settlement Agreement.

2541570-OSA

P-2016-2541570 C-2016-2522634

<u>Motion</u> by Commissioner Coleman. <u>Statement</u> by Commissioner Sweet. Oral Statement by Commissioner Sweet. Vote 4-1 with Commissioner Sweet Dissenting.

ALDERWOODS PENNSYLVANIA INC T/A BURTON L HIRSCH FUNERAL HOME VS DUQUESNE LIGHT COMPANY

- On 1/7/16, Alderwoods filed a Complaint against Duquesne Light Co. alleging two counts of negligence against Duquesne. The Complaint was filed after a civil complaint arising out of the same claim, originally filed by Alderwoods in a court of common pleas, was bifurcated by the trial court following the parties' appeals of the trial court's preliminary disposition of Alderwoods' civil complaint to the Supreme Court and that Court's remand to the trial court. On 1/8/16, Alderwoods filed a Preliminary Objection to the Commission's exercise of jurisdiction over the Complaint. On 1/11/16, Alderwoods filed a Motion to Disgualify. On 1/19/16, Duquesne filed an Answer opposing the PO. On 1/29/16, Duquesne filed an Answer to the Complaint. On 4/5/16, the ALJ issued an Order granting in part and denying in part the Preliminary Objection. On 4/22/16, Alderwoods filed a Petition for Interlocutory Review and Answer to Material Questions. On 5/2/16, Alderwoods and Duquesne filed briefs addressing the Petition.

RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order.

BUREAU OF TECHNICAL UTILITY SERVICES

AGENDA NO. 2490383-TUS Vote 5-0.	<u>DOCKET NO.</u> M-2015-2490383	 NAME AND SUBJECT ELECTRIC GENERATION SUPPLIER (EGS) LICENSE CANCELLATIONS EGS license cancellations of companies with an expired financial security. RECOMMENDATION: That the Commission adopt the proposed Tentative Order.
2491414-TUS Vote 5-0.	A-2015-2491414 A-230079	THE MEADOWS AT WATSONTOWN LLC - Application filed 7/7/15, for approval, nunc pro tunc, of 1) the transfer, by sale, of the sewage system assets of DDB Watsontown, L.P. to Meadows LLC; 2) the right of the Meadows LLC to offer, render, furnish and supply sewage service to the public in a limited portion of Delaware Township, Northumberland County, PA, known as Spring Lake Crest, and 3) the adoption of the existing sewer tariff and the abandonment of Start Properties II, LLC of the right to offer, render, furnish or supply sewage service to the public in a limited portion of Delaware Township, Northumberland County, PA known as Spring Lake Crest. Meadows LLC submitted proofs of publication and service to the appropriate entities. No protests were filed and no hearings were held. RECOMMENDATION: That the Commission adopt the proposed Order.
2519403-TUS Vote 5-0.	A-2015-2519403	THE YORK WATER COMPANY - Application filed on 12/16/15, for the approval of the right of York Water to acquire substantially all of the Westwood Mobile Home Park's water distribution system assets in Conewago Township, York County, PA. York Water submitted proofs of publication and service to the appropriate entities. No protests were filed and no hearings were held. RECOMMENDATION: That the Commission adopt the proposed Order.

2524869-TUS Vote 5-0.	A-2016-2524869	MANSFIELD POWER & GAS LLC - Application filed on 1/20/16, for approval for a license to offer, render, furnish or supply electricity or electric generation services as a supplier to residential, small commercial, large commercial, industrial, and governmental customers in all of the electric distribution company service territories throughout PA. RECOMMENDATION: That the Commission adopt the proposed Order.
2525105-TUS Vote 5-0.	A-2016-2525105	 MANSFIELD POWER AND GAS LLC Application filed on 1/22/16, for approval to offer, render, furnish, or supply natural gas services as a supplier to residential, small commercial, large commercial, industrial and governmental customers in the natural gas distribution company service territories of Valley Energy, UGI, UGI Central Penn Gas, UGI Penn Natural Gas, PECO, PGW, NFGD Corp., Peoples Natural Gas, Peoples TWP, Peoples Natural Gas-Equitable, and Columbia Gas, within PA. RECOMMENDATION: That the Commission adopt the proposed Order.
2540046-TUS <u>Statement</u> by Vie Place. Vote 5-0.	P-2016-2540046 P-2016-2540046 ce Chairman	 DUQUESNE LIGHT COMPANY Petition filed 4/15/16 for approval of its Long-Term Infrastructure Improvement Plan (LTIIP) and petition filed 5/26/16 for approval of a Distribution System Improvement Charge (DSIC). OCA, OSBA, I&E, and Citizen Power, Inc. filed comments in the case. RECOMMENDATION: That the Commission approve the petitions consistent with the proposed Order.
2552335-TUS Vote 5-0.	A-2016-2552335	 STANWICH ENERGY ADVISORS LLC Application filed on 6/22/16, for approval for a license to offer, render, furnish or supply electricity or electric generation services as a broker/marketer to large commercial, industrial, and governmental customers in all of the electric distribution company service territories throughout PA. RECOMMENDATION: That the Commission adopt the proposed Order.

2558359-TUS

A-2016-2558359

Vote 5-0.

- Application filed on 7/26/16, for approval for a license to offer, render, furnish or supply electricity or electric generation services as a supplier to residential, small commercial, large commercial, and industrial customers in the electric distribution company service territories of Duquesne Light, Met Ed, PECO, Penelec, Penn Power, PPL, and West Penn Power in PA.

RECOMMENDATION:

JOSCO ENERGY USA LLC

That the Commission adopt the proposed Order.

LAW BUREAU

AGENDA NO. DOCKET NO. 2293611-LAW M-2012-2293611 (PP from 09/01/2016)

Motion by Chairman Brown. Vote 5-0.

NAME AND SUBJECT

IMPLEMENTATION OF ACT 11 OF 2012

- Act 11 of 2012, which was enacted on 2/14/12, amended, inter alia, Chapter 13 of the Title 66 of the Public Utility Code by incorporating a new Subchapter B, Sections 1350 through 1360 of the Code, which deals with distribution (and collection) systems and allows certain utilities to petition the Commission to implement an additional rate mechanism, known as a distribution system improvement charge (DSIC) to recover the costs related to the repair, replacement or improvement of eligible distribution property. See 66 Pa. C.S. §§ 1350-1360. By a Tentative Supplemental Order entered 11/5/15, the Commission acknowledged that various discrete issues regarding the implementation of the DSIC surcharge mechanism that were not fully addressed in previous DSIC-related orders had arisen. Accordingly, the Commission solicited comments so as to take further steps to adopt procedures regarding additional implementation issues that have developed over time.

RECOMMENDATION:

That the Commission adopt the proposed Order.

2562265-LAW P-2016-2562265 LANCASTER EMS ASSOCIATION

Vote 5-0.

- Lancaster EMS Association is a non-profit ambulance service that provides emergency and non-emergency advanced life support and basic life support ambulance and medical transportation service to various municipalities. The Commission approved amendments to 52 Pa. Code Chapter 29 of the Commission's Regulations effective 8/5/06 which increased the required age of drivers operating vehicles with seating capacities of 15 passengers or less to 21 years of age. Lancaster EMS seeks a waiver from the age requirement for its paratransit drivers and requests that drivers 18 and older that are EVOC certified and further comply with all of Lancaster EMS's requirements for paratransit drivers be permitted to drive its paratransit vehicles.

RECOMMENDATION:

That the Commission adopt the proposed Order.

OFFICE OF ADMINISTRATIVE LAW JUDGE

AGENDA NO. DOCKET NO.

2264868-ALJ F-2011-2264868 (PP from 09/01/2016)

Postponed until the Public Meeting of October 6, 2016.

NAME AND SUBJECT

JESSIE HOWARD VS CORDIA COMMUNICATIONS CORPORATION

- Complaint filed on 9/15/11, alleging that Cordia failed to provide Complainant with telephone service for a period of 2 months, but billed her for telephone service during that time period. A hearing was held on 3/15/12. By Order dated 5/14/12, ALJ Salapa stayed this proceeding until after the Bankruptcy Court issued a final Order in the bankruptcy proceeding of the Respondent.

COMMISSION REVIEW:

That the Commission adopt ALJ Salapa's Initial Decision dismissing the Complaint and marking the docket closed.

2499616-ALJ C-2015-2499616 (PP from 09/01/2016)

Motion by Chairman Brown. Vote 5-0.

PERRY SHERMAN VS PPL ELECTRIC UTILITIES CORPORATION

- Complaint filed 8/13/15, alleging that high levels of noise were emanating from a 500 kV power line which was adjacent to his home. He states that he can sometimes hear the noise inside his house, which has rendered his home uninhabitable. As relief, Complainant requests the noise be eliminated or that PPL purchase his home. On 9/10/15, PPL filed its Answer. A hearing was held 2/25/16.

COMMISSION REVIEW:

That the Commission adopt ALJ Long's Initial Decision dismissing the complaint.

PENNSYLVANIA PUBLIC UTILITY COMMISSION

<u>Carry-In Agenda</u> September 15, 2016

LAW BUREAU

AGENDA NO.	DOCKET NO.	NAME AND SUBJECT
2412493-LAW	A-2014-2412493	UNIQUE ENERGY INC
		- Petition for Reconsideration file

- Petition for Reconsideration filed on 7/23/16, requesting the reinstatement of its electric generation supplier license that was cancelled in the Commission's 5/16/16 Final Order. The license was cancelled for Unique's failure to maintain a bond or other financial security approved in form and amount by the Commission.

RECOMMENDATION:

That the Commission adopts the proposed Order.

Vote 5-0.