#### PENNSYLVANIA PUBLIC UTILITY COMMISSION

### **PUBLIC MEETING**

# WEDNESDAY, NOVEMBER 8, 2017 (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

David W. Sweet Andrew G. Place Gladys M. Brown Vacant John F. Coleman, Jr.

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

The Next Public Meeting is Tentatively Scheduled for Thursday, December 7, 2017 at 10:00 A.M.

Minutes of the Meeting of Thursday, October 5, 2017 (JFC)

#### \*\*\*ANNOUNCEMENTS\*\*\*

THE NEXT PUBLIC MEETING OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION IS SCHEDULED FOR THURSDAY, DECEMBER 7, 2017, 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 TUESDAY, NOVEMBER 7, 2017, 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

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MOTIONS AND STATEMENTS OF THE CHAIRMAN AND COMMISSIONERS WILL BE AVAILABLE ON THE COMMISSION'S WEBSITE AT WWW.PUC.PA.GOV AFTER PUBLIC MEETING.

# PENNSYLVANIA PUBLIC UTILITY COMMISSION FINAL AGENDA

November 08, 2017

# **CASES OF SPECIAL INTEREST**

AGENDA NO. DOCKET NO. 2605434-OSA A-2017-2605434

NAME AND SUBJECT
AQUA PENNSYLVANIA WASTEWATER INC

Statement by Commissioner Coleman.
Statement by Vice Chairman Place on Issue 8.
Vote 4-0.

- On 5/19/17, Aqua filed an Application, pursuant to Sections 1102 and 1329 of the Public Utility Code, for approval of its acquisition of the wastewater system assets of Limerick Township. The Bureau of Investigation and Enforcement (I&E) entered an appearance and the OCA filed a protest to the Application. On 6/21/17, the Township filed a petition to intervene. ALJ Haas conducted evidentiary hearings on 7/20/17 and 7/21/17. By Recommended Decision issued on 9/18/17, the ALJ approved the Application with an adjustment to the proposed rate base value and with certain conditions. On 10/3/17, Aqua, I&E and the OCA filed Exceptions. On 10/10/17, Aqua, I&E and the OCA filed Replies to Exceptions.

# **RECOMMENDATION:**

That the Commission conduct a BINDING POLL of the issues to address the Exceptions and Replies to Exceptions filed by the parties in response to the ALJ's Recommended Decision.

# **BUREAU OF AUDITS**

AGENDA NO. DOCKET NO. 2583677-AUD D-2017-2583677

Vote 4-0.

# **NAME AND SUBJECT**

# NATIONAL FUEL GAS DISTRIBUTION CORPORATION

- Statements of Low Income Residential Assistance (LIRA) Rider F (Over)/Under Collections for the 12 months ended 9/30/15 and 9/30/14.

# RECOMMENDATION:

That the Commission release the Audit Report to the public.

# **OFFICE OF SPECIAL ASSISTANTS**

#### AGENDA NO. DOCKET NO. 2495036-OSA C-2015-2495036

#### Vote 4-0.

### NAME AND SUBJECT

# PUC - INVESTIGATION AND ENFORCEMENT VS METROPOLITAN EMERGENCY SERVICES LLC

- Complaint filed on 7/28/15, alleging that the Respondent failed to pay its assessment amount for Fiscal Year 2014-2015. I&E requested that the Respondent be ordered to pay \$88 (consisting of the outstanding assessment balance of \$38 and a civil penalty of \$50) 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 3/25/16, 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.

## **RECOMMENDATION:**

That the Commission adopt the proposed Opinion and Order, which grants the Motion for Default Judgment.

#### 2498134-OSA C-2015-2498134

#### Vote 4-0.

# PUC - INVESTIGATION AND ENFORCEMENT VS LEGACY LONG DISTANCE INTERNATIONAL INC

- Complaint filed on 8/14/15, alleging that the Respondent failed to file an assessment report for the 2012 calendar year, and it failed to pay its assessment amount for Fiscal Year 2014-2015. I&E requested that the Respondent be ordered to pay \$1,078 (consisting of the outstanding assessment balance of \$28 and a civil penalty of \$1,050) 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 1/28/16, 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.

### RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order which grants the Motion for Default Judgment, as modified by the Opinion and Order.

#### 2499473-OSA C-2015-2499473

Vote 4-0.

# PUC - INVESTIGATION AND ENFORCEMENT VS YANNUZZI OVERLAND UNLIMITED INC

- Complaint filed on 8/20/15, alleging that the Respondent failed to file assessment reports for the 2012 and 2013 calendar years and failed to pay its assessment amount for Fiscal Year 2014-2015. I&E requested that the Respondent be ordered to pay \$2,063 (consisting of the outstanding assessment balance of \$13 and a civil penalty of \$2,050) 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 2/19/16, 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.

### RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order, which grants the Motion for Default Judgment, as modified by the Opinion and Order.

#### C-2015-2517056 2517056-OSA

Vote 4-0.

# PUC - INVESTIGATION AND ENFORCEMENT VS WANISH LIMOUSINE SERVICE LTD

- Complaint filed on 12/9/15, alleging that Respondent failed to pay its assessment amount for Fiscal Year 2014-2015. I&E requested that the Respondent be ordered to pay \$6,315 (consisting of the outstanding assessment balance of \$5,052 and a civil penalty of \$1,263) 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 3/21/16, I&E filed a Motion for Default Judgment, requesting that the Commission direct the Respondent to pay the outstanding assessment and the civil penalty. On 12/20/16, the Respondent's Certificate was cancelled. No Answer to the Motion was filed.

#### RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order, which grants the Motion for Default Judgment.

#### 2534219-OSA C-2016-2534219

Vote 4-0.

# PUC INVESTIGATION AND ENFORCEMENT VS BRIDGEVOICE INC

- Complaint filed on 3/16/16, alleging that the Respondent failed to file assessment reports for the 2012, 2013 and 2014 calendar years. I&E requested that the Respondent be ordered to pay \$3,000 (consisting of a civil penalty of \$3,000) and that the Respondent's Certificate of Public Convenience be revoked if it failed to pay the civil penalty. The Respondent did not file an Answer to the Complaint. On 4/15/16, I&E filed a Motion for Default Judgment requesting that the Commission direct the Respondent to pay the outstanding civil penalty. No Answer to the Motion was filed.

#### **RECOMMENDATION:**

That the Commission adopt the proposed Opinion and Order which grants the Motion for Default Judgment.

### 2535479-OSA C-2016-2535479

<u>Statement</u> by Commissioner Sweet. Vote 4-0.

### ROBIN CALLAHAN VS PECO ENERGY COMPANY

- Formal Complaint filed on 3/22/16, alleging that there were incorrect charges on her electricity bills. On 4/1/16, PECO filed an Answer. The Complaint was assigned to the OALJ for hearing and the issuance of an Initial Decision. At hearing, the Complainant withdrew her incorrect account balance claim and amended her Complaint to request a payment arrangement. By Initial Decision issued 4/20/17, ALJ Vero denied the Complaint, as amended. On 5/10/17, the Complainant filed her Exceptions, and on 5/16/17, PECO filed its Reply Exceptions.

#### **RECOMMENDATION:**

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

#### 2558226-OSA C-2016-2558226

Motion by Commissioner Sweet. Vote 4-0.

### IVAN YOTOV VS DUQUESNE LIGHT COMPANY

- Formal Complaint filed on 7/25/16, alleging that Respondent is creating an unsafe and hazardous condition, with risk of personal injury and property damage, by refusing to remove a tree that is located on Complainant's property. On 8/15/16, Respondent filed an Answer with New Matter to the Complaint. On 9/16/16, the Respondent filed a Motion for Judgment on the Pleadings. Complainant has filed no response to either the New Matter or the Motion. By Initial Decision, issued 11/4/16, ALJ Salapa dismissed the Complaint for being barred by the doctrine of res judicata. Exceptions filed by Complainant on 11/21/16, and Replies to Exceptions filed by Respondent on 12/9/16. On 5/12/17, Complainant filed a Petition to Reopen the Proceeding Prior to a Final Commission Decision, for the purpose of the Commission taking additional evidence. Respondent has not filed an answer to the Petition.

#### **RECOMMENDATION:**

That the Commission adopt the proposed Opinion and Order.

2569975-OSA

R-2016-2569975 C-2016-2580526 C-2017-2611401

(PP from 10/26/2017)

Motion by Commissioner Coleman. Statement by Commissioner Sweet. Vote 3-1 with Commissioner Sweet Dissenting.

### PPL ELECTRIC UTILITIES CORPORATION

- On 10/05/16, PPL filed Supplement No. 213 to Tariff Electric Pa. P.U.C. No. 21, to become effective 1/01/17, proposing an annual increase of approximately \$2.320 million in revenues received from rate schedule Power Service to Electric Propulsion (LPEP). On 12/19/16, Amtrak filed a Complaint with New Matter against Supplement No. 213. On 12/22/16, the Commission suspended PPL's filing until 7/1/17. On 3/28/17, PPL filed Tariff Supplement No. 226 which further suspended the rate LPEP increase until 1/1/18. On 5/11/17, Amtrak filed a Motion, pursuant to 52 Pa. Code § 5.103, to dismiss PPL's filing. On 5/31/17, PPL filed an Answer to Amtrak's Motion to Dismiss. On 6/07/17, the ALJ issued an Order denying Amtrak's Motion to Dismiss. On 6/13/17, Amtrak filed a Petition for Interlocutory Review and Answer to Material Questions. By Secretarial Letter of 6/16/17, the Commission extended the period for consideration. Briefs in support of and in opposition to the Petition were filed by the parties on 6/23/17.

### RECOMMENDATION:

That the Commission adopt the proposed Opinion and Order.

# **BUREAU OF TECHNICAL UTILITY SERVICES**

AGENDA NO.

**DOCKET NO.** 

**NAME AND SUBJECT** 

2549823-TUS

A-2016-2549823

COLUMBIA GAS OF PENNSYLVANIA INC

Vote 4-0.

- Application filed on 6/2/16 for approval of abandonment of natural gas distribution service to one residential customer located in Clarion County, PA.

RECOMMENDATION:

That the Commission adopt the proposed Order.

2584781-TUS

M-2017-2584781

ELECTRIC GENERATION SUPPLIER (EGS) LICENSE CANCELLATIONS

Vote 4-0.

- EGS cancellations of companies with an expired financial security or insufficient financial security amount. The Commission's regulations at 52 Pa. Code §54.40(a) state that an EGS license will not be issued or remain in force until the licensee furnishes a bond or other security approved by the Commission. 52 Pa. Code §54.40(d) states that the maintenance of an EGS license is contingent on the licensee providing proof to the Commission that a bond or other approved security in the amount directed by the Commission has been obtained. As of 10/30/17, the companies listed in the Supplier Table of the Tentative Order are not in compliance with 52 Pa. Code §54.40(a) and (d).

RECOMMENDATION:

That the Commission adopt the proposed Tentative Order.

2603811-TUS

A-2017-2603811

NAVIGATE POWER LLC

Vote 4-0.

- On 5/4/17, the Commission accepted Navigate Power's application to offer, render, furnish, or supply natural gas supply services as a broker/marketer to small commercial, large commercial, industrial and governmental customers in the natural gas distribution company service territories of Columbia Gas, NFGD Corp., PECO Energy, Peoples Natural Gas, Peoples Natural Gas - Equitable Division, Peoples Gas, PGW, UGI Central Penn Gas, UGI Penn Natural Gas, UGI Utilities, and Valley Energy within PA. Navigate Power failed to respond to Commission staff data requests concerning missing information. Navigate Power has been given ample opportunity to respond/comply.

RECOMMENDATION:

That the Commission adopt the proposed Order.

#### 2617981-TUS A-2017-2617981

Vote 4-0.

### INVISION ENERGY ADVISORS LLC

- On 8/8/17, the Commission accepted Invision Energy Advisors, LLC's application for a license to offer, render, furnish or supply electricity or electric generation services as a broker/marketer to residential, small commercial, large commercial, and industrial customers in the electric distribution company service territory of Duquesne Light Co., in PA. The license application is filed in accordance with the requirements of Section 2809 of the Public Utility Code, 66 Pa. C.S. § 2809. Invision Energy Advisors, LLC requests a reduction in the amount of security bond pursuant to 66 Pa. C.S. § 2809 and 52 Pa. Code § 54.40(c).

### **RECOMMENDATION:**

That the Commission adopt the proposed Order.

#### 2618332-TUS R-2017-2618332

Vote 4-0.

#### PINE-ROE NATURAL GAS COMPANY

- Supplement No. 40 to Tariff Gas Pa. P.U.C. No. 1 filed on 8/4/17, proposing an annual increase in overall revenue of \$50,000 to become effective 11/1/17. On 10/12/17, Supplement No. 40 was voluntarily postponed to 12/8/17 via Supplement No. 42. On 10/17/17, a formal complaint was filed by the OCA.

### **RECOMMENDATION:**

That the Commission adopt the proposed Order.

#### 2622017-TUS A-2017-2622017

Vote 4-0.

#### ONIX ENERGY LLC

- On 8/30/17, the Commission accepted Onix Energy LLC's application to offer, render, furnish, or supply natural gas services as a broker/marketer to residential, small commercial, large commercial, industrial and governmental customers in the natural gas distribution company service territories of Columbia Gas., NFGD Corp., PECO Energy, Peoples Natural Gas, Peoples Natural Gas - Equitable Division, Peoples Gas, PGW, UGI Central Penn Gas, UGI Penn Natural Gas, UGI Utilities, and Valley Energy, within PA. The license application was filed pursuant to Section 2208 of the Natural Gas Choice and Competition Act and Title 52, Chapter 62, Subchapter D.

#### **RECOMMENDATION:**

That the Commission adopt the proposed Order.

#### 2624578-TUS

#### A-2017-2624578

#### PEOPLES GAS COMPANY LLC

Vote 4-0.

- Application filed on 9/15/17, for approval of the transfer of membership interests in Peoples Gas Company LLC from LDC Holdings II LLC to PNG Companies LLC.

## **RECOMMENDATION:**

That the Commission approve the transfer of membership interests consistent with the proposed Order.

#### 2626376-TUS

# A-2017-2626376

### NEW WAVE ENERGY CORP

Vote 4-0.

- On 9/26/17, the Commission accepted New Wave Energy Corp's application 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 the electric distribution company service territories of Met Ed, Penelec, and PPL Electric Utilities in PA. The license application is filed in accordance with the requirements of Section 2809 of the Public Utility Code, 66 Pa. C.S. § 2809.

# **RECOMMENDATION:**

That the Commission adopt the proposed Order.

## 2626432-TUS

# S-2017-2626432 G-2017-2626438

#### Vote 4-0.

# PEOPLES NATURAL GAS COMPANY LLC

- Securities certificate and affiliated interest agreement filed on 9/22/17, for the issuance of an intercompany promissory note to its parent, PNG Companies LLC, in the aggregate principal amount not to exceed \$500,000,000. No protests were filed and no hearings were held.

#### RECOMMENDATION:

That the Commission register the securities certificate and approve the affiliated interest agreement consistent with the proposed Order.

#### 2626901-TUS

# S-2017-2626901

# PPL ELECTRIC UTILITIES CORPORATION

Vote 4-0.

- Securities certificate filed on 9/28/17, for approval for the issuance of debt securities in an aggregate principal amount not to exceed \$650 million.

#### **RECOMMENDATION:**

That the Commission adopt the proposed Order for the registration of the securities certificate for the issuance of debt securities in an aggregate principal amount not to exceed \$650 million.

# 2629428-TUS

S-2017-2629428 G-2017-2629437

Vote 4-0.

# PEOPLES GAS COMPANY LLC

- Securities certificate and affiliated interest agreement filed on 10/13/17, for the issuance of an intercompany promissory note to its parent, PNG Companies LLC, in an aggregate principal amount not to exceed \$71,909,111. No protests were filed and no hearings were held.

# RECOMMENDATION:

That the Commission register the securities certificate and approve the affiliated interest agreement consistent with the proposed Order.

### PENNSYLVANIA PUBLIC UTILITY COMMISSION

# Carry-In Agenda

November 08, 2017

# OFFICE OF COMPETITIVE MARKET OVERSIGHT

**AGENDA NO. 2526627-OCM** 

**DOCKET NO.** P-2016-2526627

**NAME AND SUBJECT** 

PPL ELECTRIC UTILITIES CORPORATION

**Statement** by Commissioner Sweet. Vote 4-0.

- Recommendation concerning operational issues in the implementation of PPL Electric Utilities' Consumer Assistance Program (CAP) Standard Offer Program. Through this Tentative Order, we seek public comment regarding proposals for actions PPL and electric generation suppliers are to take regarding customers who enroll into CAP in the future.

**RECOMMENDATION:** 

That the Commission adopt the proposed Tentative Order for comment.

# **OFFICE OF SPECIAL ASSISTANTS**

**AGENDA NO. 2554787-OSA** 

DOCKET NO.

NAME AND SUBJECT

Vote 4-0.

M-2016-2554787

PPL ELECTRIC UTILITIES CORPORATION

- On 10/5/17, the Commission entered an Order directing, inter alia, that PPL Electric file a Revised Universal Service and Energy Conservation Plan for 2017-2019 within 30 days of the entry date, consistent with the directives therein. On 10/20/17, PPL filed a Petition for Reconsideration of the 10/5/17 Order. A corrected copy of the Petition was filed on 10/27/17. An Opinion and Order granting the corrected Petition for Reconsideration pending further review of, and consideration on, the merits, was adopted by a majority of the Commission through a notational vote taken on 11/1/17, and the Opinion and Order was served on 11/1/17.

# **RECOMMENDATION:**

That, consistent with 4 Pa. Code § 1.43(c), this action be recorded and entered in the minutes of the public meeting.

2586783-OSA

R-2017-2586783

<u>Statement</u> by Commissioner Sweet. Verbal Statement by Vice Chairman Place. Vote 4-0.

#### PHILADELPHIA GAS WORKS

- On 2/28/17, PGW filed Supplement No. 100 proposing an annual increase in rates of \$70 million to become effective 4/28/17. On 3/06/17, the Commission issued an Order to institute an investigation and suspending Supplement No. 100 until 11/28/17. On 7/21/17, a Joint Petition for Partial Settlement was filed. By Recommended Decision, issued on 9/08/17, ALJs Christopher P. Pell and Marta Guhl recommended that the Partial Settlement be approved without modification and made recommendations on the two litigated issues. On 9/25/17, the OCA and the OSBA filed Exceptions to the Recommended Decision. On that same date, PGW and the Philadelphia Industrial and Commercial Gas Users Group filed Letters In lieu of Exceptions. Replies to Exceptions were filed on 10/02/17, by PGW and the OCA. Also, on 10/02/17, Joint Replies to Exceptions were filed by TURN et al. and CAUSE-PA.

#### **RECOMMENDATION:**

That the Commission adopt the proposed Opinion and Order.

2603026-OSA

R-2017-2603026 C-2017-2608643 R-2017-2603038

Vote 4-0. R-2017-2603038 C-2017-2608641

#### MANWALAMINK WATER COMPANY

- On 4/28/17, Manwalamink Water filed Supplement 22 to Tariff Water PA P.U.C. No. 5, which proposed an increase in rates calculated to produce \$82,445 in additional total operating revenues, and Manwalamink Sewer filed Supplement No. 21 to Tariff Sewer PA PUC No. 1 which proposed an increase in rates calculated to produce \$29,007 in annual total operating revenues. By separate Orders entered 6/14/17, a formal investigation was instituted into each and both Tariff Supplements were suspended until 2/1/18. On 7/27/17, the OCA and Manwalamink Water filed a Joint Petition for Settlement to resolve all issues in its filing. Also on 7/27/17, Manwalamink Sewer filed a Petition to Withdraw Rate Filing. On 8/30/17, the Commission issued the Recommended Decision of ALJ's Cheskis and Calvelli which recommended approval of the Settlement and the Petition to Withdraw. On 9/6/17, the OCA filed Exceptions to the Recommended Decision.

### **RECOMMENDATION:**

That the Commission adopt the proposed Opinion and Order.

### 2609418-OSA A-2017-2609418

Vote 4-0.

# EMS SOUTHWEST INC

- Application filed on 5/22/17, seeking amendment of its existing paratransit authority. By Secretarial Letter issued on 6/16/17, the Commission denied the Application. On 7/13/17, EMS Southwest filed a Petition for Reconsideration from Staff Action relating to the Secretarial Letter. No Answer to the Petition has been filed.

# **RECOMMENDATION:**

That the Commission adopt the proposed Opinion and Order that grants the Petition, rescinds the Secretarial Letter, and refers this matter to the Bureau of Technical Utility Services for such further action as may be warranted.