MANITOBA) Order No. 13/04)
THE PUBLIC UTILITIES BOARD ACT) February 3, 2004

BEFORE: G. D. Forrest, Chairman Mario J. Santos, Member M. Girouard, Member

CENTRA GAS MANITOBA INC. - AN ORDER APPROVING SERVICE DISCONNECTION AND RECONNECTION POLICY AND PROCEDURES

WHEREAS The Public Utilities Board in Order No. 107/94 dated July 26, 1994, approved the conditions precedent and procedures of Centra Gas Manitoba Inc. (Centra) known as Service Disconnection and Reconnection Policy and Procedures for the discontinuance of service as set out in Section 104.1(6) of The Public Utilities Board Act.

AND WHEREAS in Order No. 118/03 dated July 29, 2003, the Board allowed *inter alia* a variation to the Service Disconnection and Reconnection Policy and Procedures with

respect to face to face contact for persons who pose a threat to the safety or well-being of Centra employees or its agents.

AND WHEREAS Centra, in a letter dated September 24, 2003, filed for Board approval, revised Service Disconnection and Reconnection Policy and Procedures to comply with Order No. 118/03.

AND WHEREAS Step 4 on page 7 of 9 of the Service Disconnection and Reconnection Policy and Procedures requires Centra to assess disconnected accounts and to assess the need to reconnect service upon the arrival of cold weather based upon information available to Centra.

AND WHEREAS in the Board's opinion this assessment should also apply to all accounts disconnected including those customers who have posed a threat to the safety or well-being of Centra's employees or agents. The Board notes that for such customers the assessment may not include "face to face contact" and such contact may only be required where reconnection of service is deemed to be in the public interest. In this circumstance, Centra will need to take all the necessary precautions for the protection of its staff and agents when visiting the premises for the purpose of reconnection.

IT IS THEREFORE ORDERED THAT:

1. The Service Disconnection and Reconnection Policy and Procedures attached as Appendix "A" and dated January 30, 2004 BE IS HEREBY APPROVED.

THE PUBLIC UTILITIES BOARD

"G. D. FORREST"
Chairman

"H. M. SINGH"
Acting Secretary

Certified a true copy of Order No. 13/04 issued by The Public Utilities Board

Acting Secretary

CENTRA GAS MANITOBA INC.

SERVICE DISCONNECTION AND RECONNECTION POLICY AND PROCEDURES

POLICY

1. Disconnection of gas service to customers may occur as outlined under **PROCEDURE**, except that no disconnection will occur for residential premises, as herein defined, during the heating season, from October 1 to May 14, inclusive.

For purposes of this Policy and Procedures, "residential premises" are defined as all premises in which there is a mix of residential and non-residential uses, where the person occupying the premises is billed for provision of the gas service.

Premises used for residential purposes for which the Landlord is billed by the Company are subject to disconnection, as detailed in the following section on procedures. In these cases, notice must be given to the Director, Residential Tenancies Branch.

2. Disconnection will occur Mondays to Thursdays, inclusive. Disconnection is permissible on Fridays, up to September 1, on condition that the company provides the identical level of customer service Monday to Friday, with specific reference to telephone inquiries, bill payment services, an opportunity to make payment arrangements and reconnection services on the Saturday following any Friday on which disconnections are done and between the hours of 10 a.m. and 3 p.m.

3. This policy does not affect the Company's right to disconnect in times of emergency and/or for reasons of safety.

4. Disconnection in accordance with the steps outlined in the Procedure following may occur if a customer is in arrears and full payment or payment arrangements suitable to the Company have not been made and if the contact procedures as hereinafter outlined with customers, landlords, social agencies and/or renters of the premises have been followed.

5. Restoration of service will be made as soon as it is reasonably possible after payment arrangements suitable to the Company have been made and a reconnection charge has been paid to the Company. Settlement may include the payment of a reasonable security deposit, if so demanded by the Company, in accordance with the Terms and Conditions of Service as approved by the Board from time to time. The security deposit, with interest, may be returned after one year, if a customer has a payment record satisfactory to the Company.

6. The Company will notify all disconnected customers in writing and by making face to face contact with the customer or other responsible person residing at the residential premise that if full payment or payment arrangements suitable to the Company are not made service will not be reconnected prior to the start of the next heating season.

If the Company does not reasonably believe that the disconnected customer or other person notified fully understands the consequences of disconnection, and, if service is not restored prior to the start of the next heating season, appropriate social agencies will be contacted in writing by the Company.

7. Reconnection of service will occur where the Company fails to make face to face contact unless otherwise permitted by the Board.

8. The Company will submit to the Board reports of disconnected customers as set out in Step 7 of the Reconnection Procedures.

9. The Company's Service Disconnection and Reconnection Policy and Procedures are subject to the Board's review, approval and supervision. The Board may, on its own initiative, or at the request of a customer, review the Company's actions with respect to disconnection or reconnection policy and procedures.

10. The Company will advise the customer that the customer may make a direct request to a social agency for assistance.

Disconnection Procedure

PROCEDURE

Step 1

Step 3

The following procedures must be followed before disconnection occurs for all customers except where otherwise stated:

- Steps 1, 2, and 3 may commence prior to May 15, but in the case of residential premises actual disconnection will not occur before May 15 and after October 1.
- For non-residential premises the procedures will be generally applicable throughout the year. In exceptional circumstances these procedures may be varied, by the Company, for non-residential premises, where in its opinion, the Company is at substantial risk regarding the collection of outstanding arrears.
 - Customers shall receive a bill each month (first in sequence) for natural gas consumption of the previous billing period. The due date which appears on the bill shall be no less than 14 days after the billing date for that consumption.
- Step 2 If payment is not received prior to the next month's bill preparation (second in sequence), this message will appear on the bill:

"Our records indicate your account is past due. Please give this your prompt attention. If payment has been made, kindly disregard this notice.

[The following is applicable to residential premises only.]

Information on service disconnection, payment arrangements and financial assistance is enclosed."

The Company shall notify the customers of those social agencies which may be in a position to offer assistance.

If payment is not received prior to the preparation of the next month's bill (third in sequence), the following message shall appear on the bill:

NOTICE OF DISCONNECTION

Your account is past due. Gas service will be discontinued on or after (actual date) if full payment of the arrears or suitable payment arrangements are not made by (actual date). Should service disconnection occur, the full amount of your account, a reconnect charge and a deposit may be required. If payment of the arrears has been made please notify Centra Gas immediately by calling (204) 480-5901 or by fax (204) 480-5100. Customers may appeal the Company's action by contacting the Public Utilities Board.

[The following is applicable to residential premises only.]

	Service
1 2 3 4 5 6 7	
8 9 10	Step 4
11	
12	Step 5
13	
14 15	
16	
17	Step 6
18	
19	
20	
21	
22	
23 24	
25	
26	
27	
28	
29	
30	

Notice of customers of rental premises subject to disconnection shall be forwarded to the Residential Tenancies Branch pursuant to subsection 60(2) of The Residential Tenancies Act by the Company at least 1 day prior to disconnection.

The Company will also forward notification of disconnection by regular mail to the registered owner of the premises, if different from the occupier.

- Following the completion of Steps 1, 2 and 3, service may be disconnected but no sooner than the date set out for such disconnection in Step 3.
- Subject to the Reconnection Procedure outlined below, no reconnection of service shall occur unless payment arrangements suitable to the Company (including a reconnection charge and a security deposit, if required) are made. Social agencies or other agencies may participate in making such arrangements.
- **Step 6** The following are exceptions to the above notice requirements.
 - A. Where the customer's account was past due and where a payment arrangement was made between the customer and the Company, the Company may, with 5 days notice, disconnect the customer's service if the customer fails to adhere to the payment arrangement.
 - B. Where the customer's account was past due for gas consumed at a previous address and where the customer has moved to another site, the Company may with 10 days notice disconnect the customers' service at the new site where the customer fails to make a payment arrangement.
 - C. For the purposes of the above the wording of the notice shall be in the form as outlined in Step 3.

Reconnection Procedure

23 Step 1

The Company shall notify all customers who have been disconnected or are about to be disconnected in writing and by making face to face contact with the customer or other responsible person residing at the residential premise that if full payment or payment arrangements suitable to the Company are not made service may not be reconnected in the next heating season. When the Company does not reasonably believe that the disconnected customer or other person notified understands the consequences of disconnection, and if service is not restored prior to the start of the next heating season, social agencies will be notified in writing by the Company.

Step 1 shall commence immediately upon disconnection of the premises, May 14 to August 31. For those premises disconnected during this period, (May 14 to August 31), the Company shall maintain on-going contact with the customer and record such customer contacts in its files. Where the face to face contact occurred prior to May 14th Centra must:

1) be satisfied that there is a level of understanding at the time of the face to face contact, AND

2) confirm after September 1, that a level of understanding still exists (person still residing in the premises) and that family circumstances, (i.e. children, sick, elderly) have not changed.

Step 2

(a) Except as provided for in Step 2 (b), reconnection shall occur prior to October 1st, where the Company fails to meet the face to face contact requirements set out in Step 3 (a) and (b) for the customer or another responsible person residing at the residential premises.

(b) Reconnection of service may occur after October 1st:

(i) Where the Company has attempted reconnection and is not allowed access to the premises; or

 (ii) Where Step 3 (a) has been completed, but Step 3 (b) is incomplete, provided that reconnection shall occur upon the average mean temperature forecast for two consecutive days being –6 degrees Celsius or lower ("cold weather"); or

 (iii) In the case of a customer or responsible person residing at the residential premises intentionally avoiding the Company, or posing or being likely to pose a threat to the safety or well-being of the Company, its employees or agents, as more particularly described in Step 4 hereof.

Step 3

The Company will be considered to have complied with the face to face contact requirements when it is in compliance with the following procedures:

- (a) The Company's representative must make face to face contact with the customer or other responsible person residing at the residential premises to attempt to determine the person's ability to understand the consequences with respect to lack of heat and to:
 - (i) advise him/her that the gas is, or is about to be shut-off;
 - (ii) advise him/her of the consequences with respect to a lack of heat:
 - (iii) advise him/her that there is no requirement to turn-on the gas in the heating season; and
 - (iv) make a note on the Company record when the Company's representative believes that the customer has understood (i), (ii), and (iii).
- (b) The Company's records must indicate:
 - (i) the number and ages of children under the age of eighteen (18) residing at the premises;
 - (ii) whether any of the residents are elderly;
 - (iii) whether any of the residents are sick or disabled, including the details of the illness or disability, if available or ascertainable; and
 - (iv) alternative heating arrangements of the customer, if any.

Where the Company complies with all of the above prior to October 1st, service can be left disconnected beyond October 1st.

Where there are children under the age of 18 and where the Company is of the opinion that the safety of the children is at stake, the matter must be referred in writing to the Child and Family Services by September 15th, or as soon thereafter as the facts are known.

Where the customer or any of the permanent residents of the premises are elderly, sick or disabled, appear to be unable to understand the consequences of disconnection, or may be eligible for Social Assistance, the details will be identified and referred in writing to a Social Service Agency on or about September 15th, or as soon thereafter as the facts are known.

Where face to face contact is complete and the property remains disconnected after October 1st and the Company subsequently discovers tampering of the service, the Company may re-disconnect the customer and install an anti-

tampering device, subject to the Company undertaking a full reassessment of the risks at the time of re-disconnection.

Step 4

Where the Company is of the opinion that the customer is intentionally avoiding its representatives, or poses or is likely to pose a threat to the safety or well-being of the Company, its employees or agents, rendering it impractical or unsafe to satisfy the face to face requirements in Step 3, the Company will provide a listing of said accounts as at September 30th to the PUB, together with a history of diary actions taken and show cause why the Company should not be obligated to comply with Step 2 hereof.

In the case of cold weather, the Company shall continue in its best efforts to contact the customer or responsible person residing in the premises, and will assess the need to reconnect based upon information available to the Company.

Step 5

The Company shall keep current data of all disconnected residential customers, which the Board may request and or inspect at any time. The Company shall make all reasonable efforts to collect this data which shall include the following information:

- (a) name, address, home and work phone number of customer;
- (b) account # _____;
- (c) date of disconnection and reconnection;
- (d) account balance \$ _____;
- (e) details of payment arrangements if any;
- (f) if applicable customer's employment status and employer's name;
- (g) efforts made by the Company to contact the customer (letters, telephone calls, personal visits) and results of such efforts, including:
 - (i) where no response is made to contact efforts an assessment as to reasons therefore including currently uninhabited, vacation, illness, intentional avoidance, unexplained, etc.
 - (ii) where contact is made:
 - details as to what suitable payment arrangements were agreed to and if not agreed to were requested by the Company and the reason why the customer declined to accept such arrangements.
 - any evidence of customers intent in, or acquisition of, alternative heating arrangements.

1 2		 assessment of customer's ability to pay.
3 4		 confirmation of customer's understanding of consequences of disconnection into the next heating season.
5 6 7 8 9		 when applicable any evidence of customer either contacting or being encouraged to contact an appropriate socia agency including, where necessary, a referral by a socia agency to the Public Trustee.
10 11 12		 details of any follow-up action being undertaken by a socia agency.
13 14 15		 information indicating the presence of children, the elderly and the infirm on the premises.
16 17 18		 results of inquiries with the neighbours relating to occupancy of the premises.
19 20		results of inquiries with other utilities.
21 22		results of title search.
23 24		 any other pertinent information.
25 26 27 28	Step 6	The Company shall keep current data of all disconnected commercial customers which the Board may request and or inspect at any time. This data shall include Items (a), (b), (c), (d) and (e) in Step 5 of the Reconnection Procedure.
29 30 31 32	Step 7	Reporting Requirements
33 34 35 36 37		The Company shall correspond with the PUB on a weekly basis, by faxing statistical data for Winnipeg and rural Manitoba. The correspondence shall include all residential customers whose services were:
38 39 40 41		 Accrued Disconnected Accrued Reconnected Disconnected Reconnected
42 43 44 45 46		 Currently Disconnected Pending Reconnection Vacant Intentional Avoidance Remaining Disconnected
47 48 49		 Personal Contact Completed The Company shall correspond with the PUB on or about August 30th
+9 5∩		September 15th and 30th October 15th and 31st November 30th and December

1	31st. The correspondence shall be in the form of a report entitled "Disconnection
2	Service Residential Report". The report will consist of two separate alphabetica
3	listings, one with face to face contact completed, and the other with face to face
4	contact incomplete. Both listings shall include all residential customers who
5	remain disconnected, indicating for each:
6	
7	Customer Number
8	 Customer Name
9	 Premise Number
10	Address
11	Employer Name
12	 Total number of occupants on the premises including persons under the age
13	of 18, and persons who are disabled or elderly
14	 Home and Work Phone Numbers
15	 Current Account Balance
16	 Referral to Social Service Agency
17	 Referral to Child and Family Services
18	 Owner/Tenant Code
19	 Consequences Explained and Understood
20	Financial Difficulty
21	 Date Service Locked Off
22	 Pending Reconnection Date
23	Vacant Date
24	 Intentional Avoidance Date
25	Bailiff Date
26	 Alternate Heating and Type