

An AGL Resources Company

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Via FedEx & Electronic Mail

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January 8, 2015

Board Secretary New Jersey Board of Public Utilities 44 South Clinton Avenue, 9th Floor P.O. Box 350 Trenton, New Jersey 08625-0350

Re: Pivotal Utility Holdings, Inc., d/b/a Elizabethtown Gas Manufactured Gas Plant Remediation Adjustment Clause

Quarterly Update Report – July 2014 through September 2014

Dear Board Secretary:

Pivotal Utility Holdings, Inc., d/b/a Elizabethtown Gas, hereby files with the New Jersey Board of Public Utilities an original and ten copies of the quarterly update report concerning its incurrence of costs related to the investigation and remediation of its MGP sites for the reporting period July 2014 through September 2014.

Should you have any questions concerning this matter, please contact Greg Corbett, Managing Director, Environmental Services and Sustainability Programs, at (404) 584-3719.

Respectfully submitted,

/s/ Mary Patricia Keefe

Mary Patricia Keefe, Esq. Vice President Regulatory Affairs and Business Support

Enclosures cc: Service List (Electronically)

CMS Cegal DAG RPA ENERGY M. Lupo

Pivotal Utility Holdings, Inc. d/b/a Elizabethtown Gas Manufactured Gas Plant Remediation Program

Summary Statement of Site Expenses

	Quarterly Report		
July 2014	through	September 201	4

Line No.	Description	Consulting/ Remediation	Legal	NJDEP Oversight	Natural Resource Damages (NRD)	Other	(1) Total Remediation Expenses	(2) NRD Deferral 100%	(3) Ins. Lit./ Third Party Deferral 50%	(4) Recovery of Prior Deferred Expenses	(5) (6) Third Party Recoveries	Amortizable Recoverable Expenses This Quarter	Year To Date Recoverable Expenses
1	Elizabeth (Erie Street)	\$322,213	\$255				\$322,468					\$322,468	\$322,468
2	Elizabeth (South Street)	\$11,130	\$255				\$11,385					\$11,385	\$11,385
3	Rahway	\$409,171					\$409,171					\$409,171	\$409,171
4	Perth Amboy	\$19,073	\$175				\$19,248					\$19,248	\$19,248
5	Flemington	\$58,956					\$58,956					\$58,956	\$58,956
6	Newton	\$627					\$627					\$627	\$627
7	Renora (Erie Street)						\$0					\$0	\$0
8	Internal					\$11,701	\$11,701					\$11,701	\$11,701
9	Misc.	\$30,205				\$1,793	\$31,999					\$31,999	\$31,999
10	Insurance Litigation/ Third Party Claims		\$577,820				\$577,820		(\$17,090)	\$405,751	(\$25,286,625)	(\$24,320,144)	(\$24,320,144)
11		\$851,375	\$578,505	\$0	\$0	\$13,494	\$1,443,375	\$0	(\$17,090)	\$405,751	(\$25,286,625)	(\$23,454,590)	(\$23,454,590)

Notes:

- 1 Line 10 Pursuit of Third Party Claims at 100% of expenses incurred, 50% of which is deferred pending a Third Party recovery.
- 2 100% of Natural Resource Damages deferred pending BPU resolution.
- 3 50% of the expenses incurred in the pursuit of Insurance and/or Third Party Claims.
- 4 Allowable recovery of the deferred expenses incurred in pursuit of Insurance and/or Third Party recoveries.
- 5 Credit of 100% of amounts received from Third Parties.



IN THE MATTER OF THE PETITION OF PIVOTAL UTILITY HOLDINGS, INC. d/b/a ELIZABETHTOWN GAS TO REVISE THE REMEDIATION ADJUSTMENT CLAUSE COMPONENT OF ITS SOCIETAL BENEFITS CHARGE RATE BPU DOCKET NO. GR14101135

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