



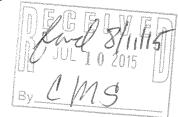
Elizabethtown Gas"

An AGL Resources Company

520 Green Lane Union, NJ 07083

908 289 5000 phone www.elizabethtowngas.com

Via FedEx & Electronic Mail



AUG 10 2015

BOARD OF PUBLIC UTILITIES

August 7, 2015

Irene Kim Asbury, Secretary New Jersey Board of Public Utilities 44 South Clinton Avenue, 9<sup>th</sup> Floor P.O. Box 350 Trenton, New Jersey 08625-0350

GR14101135

Re:

Pivotal Utility Holdings, Inc., d/b/a Elizabethtown Gas Manufactured Gas Plant Remediation Adjustment Clause Quarterly Update Report – April 2015 through June 2015

Dear Secretary Asbury:

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 April 2015 through June 2015.

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)

Theray Report

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

# Summary Statement of Site Expenses Quarterly Report April 2015 through June 2015

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) Third Party Recoveries	Amortizable Recoverable Expenses This Quarter	Year To Date Recoverable Expenses
1	Elizabeth (Erie Street)	\$7,703,847					\$7,703,847					\$7,703,847	\$13,361,705
2	Elizabeth (South Street)	\$21,510					\$21,510					\$21,510	\$52,925
3	Rahway	\$45,913					\$45,913					\$45,913	\$1,235,252
4	Perth Amboy	\$25,720	\$1,767				\$27,487					\$27,487	\$50,995
5	Flemington	\$10,477					\$10,477					\$10,477	\$665,192
6	Newton	\$16,855					\$16,855					\$16,855	\$100,232
7	Renora (Erie Street)						\$0					\$0	\$0
8	Internal					\$12,022	\$12,022					\$12,022	\$50,611
9	Misc.	\$94,321				\$740	\$95,061					\$95,061	\$192,512
10	Insurance Litigation/ Third Party Claims						\$0					\$0	(\$41,783,519)
11		\$7,918,643	\$1,767	\$0	\$0	\$12,762	\$7,933,172	\$0	\$0	\$0	\$0	\$7,933,172	(\$26,074,097)

#### 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

## **SERVICE LIST**

Steven Cook
Elizabethtown Gas
520 Green Lane
Union, NJ 07083

Susan Potanovich Elizabethtown Gas 520 Green Lane Union, NJ 07083

Erica McGill, Esq. **AGL Resources** Ten Peachtree Place Atlanta, GA 30309

Jerome May **Board of Public Utilities**44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350

Scott Sumliner **Board of Public Utilities**44 South Clinton Avenue, 9th Floor
P.O. Box 350

Trenton, NJ 08625-0350

James W. Glassen, Esq. **Division of Rate Counsel**140 East Front Street, 4th Floor
P.O. Box 003

Trenton, NJ 08625

Felicia Thomas-Friel, Esq. **Division of Rate Counsel**140 East Front Street, 4th Floor
P.O. Box 003

Trenton, NJ 08625

Deborah Franco, Esq. **Cullen & Dykman**Garden City Center
100 Quentin Roosevelt Blvd.

Garden City, NY 11530

Thomas Kaufmann Elizabethtown Gas 520 Green Lane Union, NJ 07083

Greg Corbett

AGL Resources
Ten Peachtree Place
Atlanta, GA 30309

Irene Kim Asbury, Secretary **Board of Public Utilities**44 South Clinton Avenue, 9th Floor
P.O. Box 350

Trenton, NJ 08625-0350

Henry Rich Board of Public Utilities 44 South Clinton Avenue, 9th Floor P.O. Box 350 Trenton, NJ 08625-0350

Beverly Tyndell
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350

Brian Lipman, Litigation Manager **Division of Rate Counsel** 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625

Alex Moreau, DAG

Dept. of Law & Public Safety
Division of Law
124 Halsey Street
P.O. Box 45029

Newark, NJ 07101

Kenneth T. Maloney

Cullen & Dykman

1101 14<sup>th</sup> Street NW, Suite 550

Washington, DC 20005

Mary Patricia Keefe, Esq. Elizabethtown Gas 520 Green Lane Union, NJ 07083

David Weaver **AGL Resources** Ten Peachtree Place Atlanta, GA 30309

Megan Lupo **Board of Public Utilities**44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350

Robert Schultheis **Board of Public Utilities**44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350

Stefanie A. Brand, Director **Division of Rate Counsel** 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625

Henry Ogden, Esq. **Division of Rate Counsel**140 East Front Street, 4th Floor
P.O. Box 003

Trenton, NJ 08625

Babette Tenzer, DAG **Dept. of Law & Public Safety**Division of Law

124 Halsey Street

P.O. Box 45029

Newark, NJ 07101

Robert J. Henkes **Henkes Consulting** 7 Sunset Road Old Greenwich, CT 06870