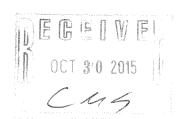


An AGL Resources Company

520 Green Lane Union, NJ 07083

908 289 5000 phone www.elizabethtowngas.com

Via FedEx & Electronic Mail



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OCT 2 9 2015

BOARD OF PUBLIC UTILITIES
MAIL ROOM

October 27, 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

Re: Pivotal Utility Holdings, Inc., d/b/a Elizabethtown Gas
Manufactured Gas Plant Remediation Adjustment Clause
Quarterly Update Report – July 2015 through September 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 July 2015 through September 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)

CMS LOGAL DASS RPA Durgy

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

#### **Summary Statement of Site Expenses** Quarterly Report

July 2015 through September 2015

Line No.	Description	Consulting/ Remediation	Legal	NJDEP Oversight	Natural Respurce Darnages (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)	\$3,607,498					\$3,607,498					\$3,607,498	\$3,607,498
2	Elizabeth (South Street)	\$765					\$765					\$765	\$765
3	Rahway	\$1,205					\$1,205					\$1,205	\$1,205
4	Perth Amboy	\$13,348	\$41,072				\$54,419					\$54,419	\$54,419
5	Flemington	\$4,517					\$4,517					\$4,517	\$4,517
6	Newton	\$28,605					\$28,605					\$28,605	\$28,605
7	Renora (Erie Street)						\$0					\$0	\$0
8	Internal					\$20,571	\$20,571					\$20,571	\$20,571
9	Misc.	\$93,854				\$2,058	\$95,912					\$95,912	\$95,912
10	Insurance Litigation/ Third Party Claims		\$201,469				\$201,469		\$100,735	\$17,090	(\$30,400,000)	(\$30,080,706)	(\$30,080,706)
11		\$3,749,791	\$242,541	\$0	\$0	\$22,629	\$4,014,961	\$0	\$100,735	\$17,090	(\$30,400,000)	(\$26,267,214)	(\$26,267,214)

#### 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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