

05U-0002 \$ 1183.79

Gas Diversion Field Investigator Summary

Today's Date:
9/23/05

ID: 9262

Report Submitted By::

1st E. Walters 2nd S. Krol 3rd _____

Investigation Date: 9/15/04 Original

Current Name: Carrie Johnson FollowUp

Address: 9349 S Cottage Grove CallToOffice

City: Chicago SA ReportTo

Floor: Bsmt MtrPipeOK

Meter Number: 2710685 Diversion

Index: 0043 Steal

Meter Remove Date: 9/15/04 Occupant

Last Cust Of Rec: Carrie Johnson StolenMtr

Is Prem Gas On/Off: Off TampMtr

If Off, How: B-Box VandMtr

Access Obtained How: male worker Tap

How Left: off at b box SpecRead

Were Photos Taken: SeeComment

How Many Photos: 0 GeneratedBy: _____

Was Phys Evid Remvd: Search List

How Was Serv Secure: _____

(Check Hardware or Enter Size if applicable)

Company Hardware		RPU Hardware	
<input type="checkbox"/> FWPlug:	<input type="checkbox"/> WingCockPro	<input type="checkbox"/> McGardPlug:	<input type="checkbox"/> ArmorCol
<input type="checkbox"/> SpecLockDev	<input type="checkbox"/> B-Box	<input type="checkbox"/> McGardBolts	<input type="checkbox"/> PP
		<input type="checkbox"/> PilferLock:	

Additional Meter Readings If applicable

Address	Floor	Meter Num	Index
9349 S COTTAGE GR	STR	2743488	0040
9351 S COTTAGE GR	STR	2092248	0038
	2FL	2726125	1147

FollowUpNeed AppointDate: _____

WhatsNeeded: _____

Appliances at Prem (Type, BTU, CFH):

RHEEM F/A CHP 125 CFH

Photographs

Details Description	Details Description	Details Description	Details Description
1: _____	7: _____	13: _____	19: _____
2: _____	8: _____	14: _____	20: _____
3: _____	9: _____	15: _____	21: _____
4: _____	10: _____	16: _____	22: _____
5: _____	11: _____	17: _____	23: _____
6: _____	12: _____	18: _____	24: _____

Condition Found

THE ABOVE PROPERTY IS A TWO-STORY BRICK DOUBLE ADDRESS OCCUPIED BUILDING OWNED BY ORLANDO FRANCO WOOTEN. THERE ARE FOUR ACTIVE ACCOUNTS HERE, BUT SEVERAL METERS SHOW NO REGISTRATION. RPU TO MAKE AN INSPECTION.

OFFICIAL FILE

I.C.C. DOCKET NO. 04-0732
RS Exhibit No. 16

Witness _____
Date 11/1/05 Reporter LS

Action Taken:

9/2/04

REV/PRO/UNIT (WALTERS/KROL) WERE HERE FOR AN INSIDE INSPECTION. THE FEMALE WORKERS IN THE BEAUTY SHOP INSISTS THEY HAVE NO ACCESS INTO THE BASEMENT. THEY CALLED THE OWNER, WHO THEY SAY IS MR ORLANDO WOOTEN. WE SPOKE WITH MR WOOTEN BY TELEPHONE AND ARRANGED AN APPOINTMENT FOR ACCESS ON 9/3/04.

9/3/04

REV/PRO/UNIT (WALTERS/KROL) RETURNED FOR ACCESS. THE OWNER DIDN'T SHOW, NOR DID HE LEAVE A KEY FOR ACCESS. A MALE OCCUPANT IN THE BEAUTY SHOP CALLED HIM AND HANDED ME THE TELEPHONE. MR WOOTEN STATES HE MADE AN APPOINTMENT FOR ACCESS WITH OUR OFFICE. WE CALLED OUR OFFICE, AND THEY STATED WE HAVEN'T HEARD FROM MR WOOTEN, NOR DO WE SHOW NO OTHER APPOINTMENT, OTHER THAN THE ONE FOR TODAY.

WE HAD THE B BOX SHUT 'OFF'.

9/14/04

REV/PRO/UNIT (WALTERS/KROL) WERE HERE BY APPOINTMENT MADE WITH OUR OFFICE, THE SHOP, AND THE OWNER MR WOOTEN. A COUPLE OF MALE WORKERS THROUGH THE REAR OF THE BUILDING ALLOWED ACCESS.

THE GAS SERVICE WAS FOUND BACK 'ON'

METER #2710685 INDEX 0043 (ON) IS A CORRECT READING. THE SERVICE PERSON VERIFIED THAT THE METER IS DNR. WE HAD THIS METER REMOVED, THE DROP STRIPPED, AND THE SERVICE SECURED WITH A 3/4" F/W PLUG.

THE PIPING WAS CHECKED AND DETERMINED, THIS METER SUPPLIED;

- RHEEM F/A CHP 125 CFH IN BSE
- F/A CHP FOR THE 2FL (NOT VIEWED BY RPU)

THE OTHER METERS AND PIPING WERE CHECKED AND FOUND OK, AND NOT DNR. HOWEVER, ALL THE INDEXS ON THE METERS SHOW THE SAME, THE METERS WERE CHECKED FOR REGISTRATION, AND THEY DID REGISTER.

WE SUSPECT SOMEHOW, THE 2FL METER @ 9349 METER #2710685 IS SUPPLYING THE SERVICE IN THE BUILDING, AND THIS METER IS DNR.

WE HAD THE B BOX SHUT 'OFF', INFORMED OUR OFFICE NOT TO ISSUE ANY N-62'S, UNTILL AN INSIDE INSPECTION HAS BEEN MADE AT ALL HIS OTHER BUILDINGS.

THE DNR METER WAS TAKEN TO DIVISION STREET WHERE TEST WILL BE DONE BY THE CITY TESTER AND THE RESULTS SENT TO RPU.

Special Inspection
Version 1.3

Company: Peoples ~~(0)~~ North Shore (5)
Special Test Request Sticker: Yes ~~(X)~~ No (N)
Reason Special Test Requested: DNR ~~(X)~~ City Test (2) High Bill Complaint (3) Tamper/Possible Tamper (4)

METER INFORMATION

Company # 2710685 MFG# 2710685 ERT # 18224123

Manufacture: AM (1) MD (2) Sup (3) Rock/Equimeter (4) Pits (5) Sprague (6) Root/Dresser (7) Other ~~(X)~~

Size Code: D3 City Seal Date: 1/1 Tamper Proof Seals Ok Yes ~~(X)~~ No (N)

Physical Index Reading 0043 Electronic Index Reading 0043 Index/ERT Match: Yes ~~(X)~~ No (N)

VOLUMETRIC TEST

Tester Name: P. Johnson Date: 9/17/04

Test Result: Tested (1) DNR ~~(X)~~ Stopped (3) No Test (4) High Test (5)

Open Test: _____ Check Test: _____

DNR - WORN SPINDLE GEAR

Comments: _____
DIRT INSIDE METER

LEAK TEST

1/4# Pressure Test (Any meter suspected of leaking)
Date: 1/1 Result: Pas (PT) Fail (FT) Not Tested (NT)

3 1/4# Pressure Test (Any meter suspected of leaking that passed the 1/4# Pressure Test)
Date: 1/1 Result: Pas (PT) Fail (FT) Not Tested (NT)
Comments: _____

INDEX

Hands OK: Yes (Y) No (N) Synchronized: Yes (Y) No (N) Gearing OK: Yes (Y) No (N)
Index Drive Gear OK: Yes (Y) No (N) Evidence of tampering: Yes (Y) No (N)
Comments: _____

ITRON

Case Damaged: Yes (Y) No (N) Itron Drive Gear OK: Yes (Y) No (N)
Comments: _____

ABOVE TABLE INSPECTION

Axle Box Drive Gear OK: Yes (Y) No (N) Axle Box Seal OK: Yes (Y) No (N)
Axle Box Shaft OK: Yes (Y) No (N) Fire Meter () Meter Spuds OK: Yes (Y) No (N)
Flag Rods OK: Yes (Y) No (N) Linkage: Yes (Y) No (N) Exhaust Seal OK: Yes (Y) No (N)
Spindle Gear OK: Yes (Y) No ~~(N)~~ Valves OK: Yes (Y) No (N) Valve Seat OK: Yes (Y) No (N)
Crank Assembly OK: Yes (Y) No (N) TC Unit OK: Yes (Y) No (N) Retired Meter ~~(X)~~
Diaphragm Leak OK: Yes (Y) No (N) Case Leak OK: Yes (Y) No (N)
Water found in meter: Yes (Y) No (N) Meter & Index OK: ()

RETIRED

Comments: _____

Special Inspector: GA

Date: 9/17/04

CITY OF CHICAGO
DEPARTMENT OF CONSUMER SERVICES
DIVISION OF CONSUMER PROTECTION
-GAS UTILITIES-
REPORT OF GAS METER SPECIAL INSPECTION

Name: Carrie Johnson

Address: 9349 S. Cottage Grove

Meter Number 27/0685 Manufacturer Invensys

Size 275 T.C Size Code D3 Index 0043

Date Sealed: yes Date Removed 9/14/04

(If equipped with electronic index)

Test Temperature _____ F MFR ITHON

Capacity Test D.N.R. % Number 18524123

Check Test _____ % Index Reading 0043

Date Tested 9/17/04

Meter Inspector F. Fregoso

Francisco Fregoso
Supv. Gas Meter Inspector
Gas Utilities

Copies To:

Comm. Norma I. Reyes - Dept. Of Consumer Services

Mr. R.J. Nierzwicki - Peoples Energy Manager

Mr. D. Denham - P.G.L. & C. Co.

M. _____ - Customer

Comments:

G.C. seals o.k. D.N.R. meter. This meter does not register. Worn spindle gear.