



OFFICE OF THE ATTORNEY GENERAL  
STATE OF ILLINOIS

February 6, 2013

**Lisa Madigan**

ATTORNEY GENERAL

**Via E-Docket**

Elizabeth A. Rolando  
Chief Clerk  
Illinois Commerce Commission  
527 East Capitol Avenue  
Springfield, IL 62701

**Re: ICC Docket 12-0511/12-0512 (cons.) PGL/ NS**

Dear Ms. Rolando:

Enclosed please find the Errata to the Direct and Rebuttal Testimony of Michael L. Brosch on behalf of the People of the State of Illinois in the above-captioned docket. Included in this filing is the Revised Direct and Rebuttal Testimony of Mr. Brosch. The originally filed testimony included the following errors:

**AG Ex. 1.0 – Direct Testimony of Michael L. Brosch**

- 1) On Page 37, Line 825; the word “schedule” should be “scheduled”
- 2.) On Page 40, line 908; the references to A’ASC 840” should be “ASC 740”

**AG Ex 4.0-Rebuttal Testimony of Michael L. Brosch**

- 1.) On Page 27, line 587; the word “less” should be “more”
- 2.) On Page 48, line 1062; the word “significant” is misspelled
- 3.) On Page 66, line 1475; the word “proposed” is misspelled
- 4.) AG Exhibit 4.6 should contain a complete copy of the PGL Response to AG 16.25; Attachments 2, 3 and 4 to AG 16.25 were omitted when filed.

Sincerely,

/s/

Karen Lusson  
Senior Assistant Attorney General  
Public Utilities Bureau  
Illinois Attorney General's Office  
100 W. Randolph Street, 11<sup>th</sup> Floor  
Chicago, Illinois 60601  
312-814-1136  
[kluson@atg.state.il.us](mailto:kluson@atg.state.il.us)

cc: Service List (via e-mail)

**ICC Docket No. 12-0512**  
**The Peoples Gas Light and Coke Company's Response to**  
**Attorney General Data Requests AG 16.01-16.25**  
**Dated: December 20, 2012**

**REQUEST NO. AG 16.25:**

**Ref: PGL response to AG 10.29 (CDOT Compliance Cost Estimate).** In its response, PGL indicates that the new CDOT regulations became effective in July of 2012 and that total additional costs total only \$168,510 to date. Part d states, "While the regulations took effect in July 2012, the City has been working with operators on implementation methods and timing." In contrast, PGL has added approximately \$14 million per year to forecasted test year O&M expenses in 2013, as if implementation methods and timing are known with certainty. Please provide the following additional information:

- a. Copies of all notices and other correspondence for each event when PGL has been cited for non-compliance with the CDOT regulations since July 2012 when such regulations became effective.
- b. State and explain each variance from compliance or delay in implementation of the new regulations that has occurred and provide copies of all correspondence and other documentation indicative of delayed implementation that has occurred.
- c. Provide an update of additional costs incurred to date, by category of spending as contained in NS-PGL Ex. 20.1 (the CDOT Maintenance Estimate for 2013 sponsored by Mr. Hoops in Supplemental Testimony).
- d. Explain when (month/year) each element of the revised CDOT regulations addressed in Mr. Hoops Supplemental Testimony are now expected to be enforced.
- e. What changes in implementation methods and timing, as referenced in AG 10.29d have been approved and what implementation/timing issues are still not resolved?
- f. Provide copies of correspondence and other documents associated with your response to part (e).

**RESPONSE:**

- a. Itemized citations based on non-compliance with CDOT regulations since July 2012 can be found in PGL AG 16.25 Attach 01. The data has not been filtered for those citations related only to non-compliance with new CDOT Regulations. Copies of these citations are being made and will be provided in a supplemental response by January 11, 2013.

**ICC Docket No. 12-0512**

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**Dated: December 20, 2012**

- b. Please see PGL AG 16.25 Attach 02
- c. See PGL AG 16.25 Attach 03 for additional costs as of 12/21/12 as a result of the updated CDOT Regulations. Peoples Gas has seen significant increases in costs due to the new CDOT Regulations in October and November, with costs decreasing in December due to the slowdown in field activity. PGL expects this cost trend to pick up again in the spring of 2013. Total sum to date is \$1,021,162.65.
- d. The new CDOT Regulations became effective July 2012. Peoples Gas expects to be in full compliance with all new regulations by January 1, 2013. The exception to this is code reference 5A (trench backfill material) which Peoples Gas is awaiting clarification with the City of Chicago as referenced in PGL AG 16.25 Attach 0 2 – question 6.
- e. All methods and timing of CDOT Regulation changes have been implemented and approved as of January 1, 2013 with the exception of Code Reference 5A as mentioned in the response to question d.
- f. Currently, Peoples Gas is awaiting a response to the CDOT Regulations clarifications letter sent to Commissioner Klein (Attachment 2). PGL AG 16.25 Attach 04 is correspondence from Mike Volini stating the City of Chicago is currently working on their response.

Date Citation Issued	Address	Code	Work Performed
7/1/2012	6349 W 63rd	2	New Main Installation
7/5/2012	5704 - 10 N. Broadway	1	Service Maintenance
7/5/2012	5650 - 54 N. Broadway	1	Service Maintenance
7/5/2012	3633 N. Ashland	1	Leak Repair
7/5/2012	2813 E. 104th	1&4	Service Maintenance
7/6/2012	3819 N. Oak Park	1	Leak Repair
7/6/2012	5239 N. Pulaski	1	Corr. Work
7/6/2012	3615 N. Ashland	1	Leak Repair
7/6/2012	8659 S. Commercial	1	Leak Repair
7/6/2012	1601 W. 80th	1&5	New Main Installation
7/6/2012	21 E. Cedar	2	Corr. Work
7/9/2012	3800 N. Ashland	1	Leak Repair
7/9/2012	4500 - 99 W. Harrison	2	New Main Installation
7/9/2012	3833 W. Gladys	1&5	SVC Cut-Off
7/9/2012	3800 W. Belmont	1	Service Replacement
7/9/2012	6314 W. 63rd	2	New Main Installation
7/10/2012	5209 - 10 N. Nagle	1	Leak Repair
7/10/2012	5199 N. Milwaukee	1	Leak Repair
7/10/2012	1801 W. Ohio	1	New Service
7/11/2012	4901 N. Damen	1	Leak Repair
7/12/2012	4605 - 59 W. Harrison	2	New Main Installation
7/12/2012	10429 - 33 S. Drake	2	Horizontal Drilling
7/13/2012	3151 - 3199 W. Irving Park	1	Leak Repair
7/13/2012	3151 - 3199 W. Irving Park	2	Leak Repair
7/16/2012	4726 - 27 N. Kewanee	1	SVC Cut-Off
7/17/2012	2405 N. Ashland	1	Service Maintenance
7/17/2012	1319 - 23 W. Granville	1&2	Leak Repair
7/17/2012	5007 - 17 N. Parkside	1	Leak Repair
7/17/2012	4400 W. Lawrence	1	Leak Repair
7/17/2012	4735 N. Kewanee	1	Leak Repair
7/18/2012	5006 N. Central Park	1	New Main Installation
7/18/2012	2359 - 2401 W. Belle Plain	1	AMRP - NPL
7/19/2012	5605 N. Nagle	1	Leak Repair
7/19/2012	7700 S. Essex	1	Leak Repair
7/20/2012	2148 W. Race	1	SVC Cut-Off
7/20/2012	3232 N. Major	2	New Main Installation
7/20/2012	3400 N. Major	2	New Main Installation
7/20/2012	3200 N. Major	2	New Main Installation
7/20/2012	3300 N. Major	2	New Main Installation
7/20/2012	5658 W. Newport	2	New Main Installation
7/20/2012	5658 W. Cornelia	2	New Main Installation
7/20/2012	5658 W. Eddy	2	New Main Installation
7/20/2012	5658 W. Henderson	2	New Main Installation
7/20/2012	3632 - 43 W. Irving Park	1	Leak Repair
7/20/2012	5037 - 40 N. Northwest	1	Leak Repair
7/20/2012	113 E. Oak	1&2	Corr. Work
7/20/2012	1639 N. Wells	1	Repair Valve Basin
7/20/2012	958-59 S. Ashland	2	Corr. Work
7/20/2012	5701 W. Addison St	2	Main Maint.
7/20/2012	3600 N. Major	2	Main Maint.
7/23/2012	1146 S. Wabash	1	New Service
7/23/2012	233 W. 26th	1	New Main Installation
7/23/2012	1466 W. Cullom	1	New Service
7/24/2012	5000 W. Lawrence	1	Leak Repair
7/24/2012	130 S. Jefferson	1	New Main Installation
7/24/2012	2530 W. Winona	1&2	New Service
7/24/2012	5633 W. Belmont	1	Main. Maintenance
7/25/2012	708 S. Clinton	1	Leak Repair
7/25/2012	3532 N. Avondale	1	New Main Installation
7/25/2012	3499 N. Avondale	1	New Main Installation
7/25/2012	3944 N. Austin	2	Leak Repair
7/25/2012	6300 N. Forest Glen	1	Leak Repair
7/26/2012	2431 W. Cuyler	1	AMRP - NPL
7/30/2012	4437 N. Kibourn	1	Leak Repair
7/30/2012	4957 N. Kelman	1	Leak Repair
7/30/2012	2245 N. Kimball	1	Leak Repair
7/30/2012	3642 W. Grand	1	Corr. Work
7/30/2012	4950 W. Fullerton	1&2	Corr. Work
7/31/2012	4326 - 41 N. Tripp	5	Leak Repair
7/31/2012	4326 - 41 N. Tripp	2	Leak Repair
7/31/2012	2347 - 49 W. Touhy	1	Corr. Work
7/31/2012	3900 S. Prairie	2	Corr. Work
7/31/2012	1711 W. 33rd	5	Corr. Work
7/31/2012	1715 - 1719 W. 33rd	4	New Service
8/1/2012	5849 W. Montrose	1	SVC Cut-Off
8/1/2012	5845 W. Montrose	1	SVC Cut-Off
8/1/2012	4400 N. Major	2	New Main Installation
8/1/2012	4455 N. Major	4	Leak Repair
8/1/2012	4409 - 11 N. Kimball	1	Leak Repair
8/1/2012	3515 W. Beach	1&2	Service Maintenance
8/1/2012	1212 S. Michigan	1	Leak Repair
8/1/2012	36 W. Polk	1	Corr. Work
8/2/2012	5199 N. Marmon	1	Corr. Work
8/3/2012	1025 W. 18th	1	Reconnect
8/3/2012	2142 W. 18th	2	Main Maint.
8/3/2012	2142 W. 18th	1	Main Maint.
8/6/2012	2715 N. Elston	1	Leak Repair

8/7/2012	3400 W. Irving Park	1	Leak Repair
8/7/2012	500 N. LeClaire	1	Leak Repair
8/8/2012	1127 N. Karlov	1	SVC Cut-Off
8/8/2012	835 N. Karlov	1	Leak Repair
8/8/2012	1159 S. Ashland	1	Re-build Valve
8/8/2012	2156 - 2171 N. Lincoln	2	New Service
8/8/2012	5630 - 49 N. Lincoln	1	Corr. Work
8/8/2012	3637 W. Belmont	2	Horizontal Drilling
8/8/2012	3643 W. Belmont	2	Horizontal Drilling
8/8/2012	3647 W. Belmont	2	Horizontal Drilling
8/8/2012	3649 W. Belmont	2	Horizontal Drilling
8/8/2012	3653 W. Belmont	2	Horizontal Drilling
8/8/2012	3701 W. Belmont	2	Horizontal Drilling
8/9/2012	4842 W. Irving Park	1	Leak Repair
8/9/2012	8007 S. Emerald	1	Corr. Work
8/9/2012	10345 S. Seeley	2	SVC
8/10/2012	5896 N. Ridge	4	Corr. Work
8/10/2012	1810 S. Blue Island	1	Corr. Work
8/13/2012	5824 N. Broadway	1	Corr. Work
8/13/2012	5810 - 20 N. Whipple	1&2	Leak Repair
8/13/2012	4358 - 4359 W. Gladys	4	New Service
8/13/2012	4232 N. Drake	1	New Service
8/13/2012	4224 - 4225 N. Bernard	1	New Service
8/14/2012	7800 S. Exchange	2	Leak Repair
8/15/2012	5551 W. Parker	1	Corr. Work
8/15/2012	29 E. Randolph	2&4	Leak Repair
8/15/2012	3730 N. Major	2	Main Maint.
8/16/2012	5815 N. Winthrop	2	Corr. Work
8/17/2012	1615 N. Whipple	1&2	Corr. Work
8/17/2012	3358 N. Cicero	2	Corr. Work
8/17/2012	5619 - 29 W. Belmont	2	Main. Maintenance
8/17/2012	5729 W. Belmont	2	Main. Maintenance
8/17/2012	2107 N. Campbell	2	New Service
8/17/2012	2458 W. Charelston	2	New Service
8/17/2012	1816 - 17 W. Haddon	1	New Service
8/17/2012	5655 - 5657 W. Belmont	2	Main Maint.
8/20/2012	3060 - 61 W. Armitage	1	New Service
8/20/2012	2704 W. Armitage	1	New Service
8/21/2012	58 W. Polk	1	Corr. Work
8/21/2012	606 S. Oakley	1	Corr. Work
8/21/2012	5662 - 64 N. Ridge	1	Corr. Work
8/21/2012	2307 - 09 S. Kostner	1	Service Maint.
8/22/2012	4416 - 17 N. Moody	1	Valve work
8/23/2012	2628 N. Springfield	2	Leak Repair
8/23/2012	1810 N. Mozart	1	New Service
8/23/2012	1722 N. Mozart	1	New Service
8/23/2012	1816 N. Mozart	1	New Service
8/23/2012	1814 N. Mozart	1	New Service
8/23/2012	16th W. North Shore	2	Horizontal Drilling
8/24/2012	1952 N. Halsted	2	SVC Cut-Off
8/24/2012	2331 N. Western	1	New Service
8/27/2012	3905 - 11 S. Halsted	2	
8/28/2012	101 E. 16th	2&5	Leak Repair
8/28/2012	351-59 E. 69th	2	Leak Repair
8/29/2012	1519 N. Taiman	1	New Service
8/29/2012	3624 - 39 N. Keeler	2	Leak Repair
8/29/2012	1519 N. Taiman	1	New Service
8/30/2012	5659 S. narragansett	1	
8/30/2012	5647 S. Narragansett	1	
8/30/2012	5358 S. Menard	4	Corr. Work
8/31/2012	2900 - 02 S. Throop	1	
8/31/2012	2904 - 06 S. Throop	1	SVC Cut-Off
9/4/2012	4870 N. Marmora	5	Main. Maintenance
9/5/2012	4701 W. Armitage	1	Corr. Work
9/6/2012	3640 W. Montrose	1	New Service
9/7/2012	4832 N. Menard	5	Main. Maintenance
9/7/2012	6201 - 6205 N. Broadway	1	Corr. Work
9/7/2012	6225 - 6227 N. Broadway	1	Corr. Work
9/7/2012	5649 S. Harlem	1	AMRP - Meade
9/7/2012	5653 S. Harlem	1	AMRP - Meade
9/9/2012	1422 N. LaSalle	2	Leak Repair
9/10/2012	4201 N. Kedzie	1	SVC Cut-Off
9/10/2012	2385 N. Milwaukee	1	New Main Install
9/12/2012	4108 N. Central	2	AMRP - NPL
9/12/2012	4104 N. Central	2	AMRP - NPL
9/14/2012	3152 N. Broadway	1	AMRP - Inten
9/17/2012	1015 - 1017 W. Rosemont	1	Leak Repair
9/17/2012	3651 W. Addison	1	Leak Repair
9/17/2012	3651 W. Addison	2	AMRP - Inten
9/20/2012	5800 - 5830 N. Whipple	1	Leak Repair
9/25/2012	441 W. St. James Pl	1	SVC Cut-Off
9/25/2012	3078 - 3080 W. Palmer	1	Leak Repair
9/27/2012	5000 W. Lawrence	1	Leak Repair
9/28/2012	3911 N. Major	1	Leak Repair
9/28/2012	3648 W. Montrose	1	New Service
9/28/2012	3640 W. Montrose	1	New Service
10/1/2012	1422 N. LaSalle	1	Leak Repair
10/1/2012	5959 N. Austin	1	Leak Repair

10/1/2012	5800 S. Western	5	Main Maint.
10/2/2012	4900 - 4901 W. Grace	1	New Service
10/3/2012	3826 N. Central	1	AMRP - NPL
10/3/2012	5858 W. Lawrence	1	SVC Cut-Off
10/3/2012	2242 W. Cullom	1	Leak Repair
10/3/2012	4820 N. Ashland	1	Leak Repair
10/4/2012	4799 W. Belden	1	AMRP - NPL
10/5/2012	11516 S. State	1	
10/9/2012	3944 N. Austin	2	Leak Repair
10/9/2012	3752 N. Central	2	AMRP - NPL
10/9/2012	3806 N. Central	2	AMRP - NPL
10/9/2012	3812 N. Central	2	AMRP - NPL
10/9/2012	3820 N. Central	2	AMRP - NPL
10/9/2012	3756 N. Central	2	AMRP - NPL
10/9/2012	3842 N. Central	2	AMRP - NPL
10/9/2012	3848 N. Central	2	AMRP - NPL
10/9/2012	3850 N. Central	2	AMRP - NPL
10/9/2012	3838 N. Central	2	AMRP - NPL
10/9/2012	3840 N. Central	2	AMRP - NPL
10/10/2012	3930 N. Central	1	AMRP - NPL
10/10/2012	3931 N. Central	1	AMRP - NPL
10/10/2012	1758 - 1759 W. Bryn Mawr	1	New Main Install
10/10/2012	6412 - 6413 N. Central	1	New Service
10/10/2012	5600 W. Goodman	1	Leak Repair
10/10/2012	4015 N. Monticello	1	AMRP - Intren
10/11/2012	1501 W. Wilson	1	Corr. Work
10/11/2012	3046 E. 93rd Street	1	Corr. Work
10/12/2012	5530 W. Bryn Mawr	1&2	Leak Repair
10/12/2012	4411 N. Kimball	1	Leak Repair
10/12/2012	1686 W. Schreider	1	AMRP - NPL
10/15/2012	2051 - 2105 W. Irving Park	1	
10/15/2012	4144 W. Madison	4&5	Corr. Work
10/15/2012	4411 N. Kimball	1	Leak Repair
10/15/2012	5101 N. Kolmar	1	Leak Repair
10/16/2012	2108 W. Leland	1	New Service
10/16/2012	4907 - 4909 N. Pulaski	1&2	New Service
10/16/2012	4012 - 4013 N. Le Claire	5	AMRP - NPL
10/17/2012	4521 - 4522 W. Lawrence	1	New Service
10/18/2012	4360 W. Montrose	1	Corr. Work
10/18/2012	2414 W. Montrose	1	AMRP - NPL
10/18/2012	5559 N. Mason	1	Leak Repair
10/18/2012	5530 - 5599 N. Milwaukee	1	Leak Repair
10/18/2012	2444 W. Monstrose	1	AMRP - NPL
10/19/2012	5199 N. Marmora	1	Corr. Work
10/28/2012	5100 - 1 N. Neva	1	Corr. Work
11/1/2012	7600 W. Higgins		Vaults
11/2/2012	5257 N. Mc Vicker		Vaults
11/2/2012	4800 W. Belle Plaine		Vaults
11/3/2012	2355 N. Sayre		Vaults
11/8/2012	5235 - 5259 S. Lockwood		Vaults
11/8/2012	5235 - 5259 S. Lockwood		Vaults
11/8/2012	5235 - 5259 S. Lockwood		Vaults
11/8/2012	5235 - 5259 S. Lockwood		Vaults
11/15/2012	7100 S. Stewart	5	
11/15/2012	7100 S. Stewart	1	
11/15/2012	7100 S. Stewart	1	
11/15/2012	4800 W. George		Vaults
12/2/2012	8301 - 37 S. Cottage Grove	1	Leak Repair
12/2/2012	8301 - 37 S. Cottage Grove	5	Main Maintenance
12/21/2012	1513 W. Superior	1	Corr. Work
12/22/2012	1341 W. Belmont	1	Main Rebrement
12/23/2012	4452 N. Drake	1	Leak Repair
12/28/2012	1945 W. Cortland	1	New Service
12/29/2012	1305 W. Belmont	1	Leak Repair

Citation Counts	Reason Citation Was Written	Cost	Citation #	Docket #
Violation of Permit Terms	Failure to post no sidewalk signs	\$240.00	T000141646	12DT003270
Improper Restoration	N/A	\$240.00	T000163208	12DT003260
Improper Restoration	N/A	\$240.00	T000163207	12DT003259
Improper Restoration	Failed to restore steel to CDOT Standards	\$540.00	T000142381	12DT003287
Improper Restoration & Failure to provide or remove barricade	Failed to restore steel to CDOT Standards & left materials in parkway	\$390.00	T000141695	12DT003347
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000142363	12DT003284
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000142364	12DT003285
Improper Restoration	Failed to restore steel to CDOT Standards	\$540.00	T000142380	12DT003288
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000141699	12DT
Improper Restoration & Failure to plate or improper plating	Failed to backfill to grade & No plate for opening	\$540.00	T000130211	12DT003401
Violation of Permit Terms	No Permit	\$240.00	T000104360	12DT003837
Improper Restoration	Failed to restore steel to CDOT Standards	\$540.00	T000142385	12DT003289
Violation of permit terms	No posting sidewalk closed signs	\$290.00	T000130215	12DT003403
Improper Restoration & Failure to plate or improper plating	Failed to backfill opening & no plating for opening	\$290.00	T000130217	12DT003402
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000137283	12DT003313
Violation of Permit Terms	Failure to post no sidewalk signs	\$240.00	T000141645	12DT003269
Improper Restoration	Failed to strip opening	\$290.00	T000142369	12DT003318
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137811	12DT003523
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000141733	12DT003321
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000142386	12DT003298
Violation of permit terms	Driving heavy duty dump truck upon curb lane	\$240.00	T000130225	12DT003361
Violation of Permit Terms	No Permit	\$340.00	T000129620	12DT003431
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000142320	12DT003945
Violation of Permit Terms	No Permit	\$140.00	T000142319	12DT002942
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000142372	12DT003459
Improper Restoration	Failed to restore steel to CDOT Standards	\$540.00	T000141572	12DT003556
Improper Restoration & Violation of Permit Terms	Failed to restore street to CDOT Standards & No Permit	\$940.00	T000163220	12DT003425
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000142375	12DT003521
Improper Restoration	Failed to strip opening	\$340.00	T000142371	12DT003458
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000142373	12DT003460
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000137801	12DT003520
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000164006	12DT003494
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000137806	12DT003525
Improper Restoration	Failed to saw cut opening before restoration	\$290.00	T000141659	12DT003590
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000141827	12DT003557
Violation of Permit Terms	No Permit	\$240.00	T000137289	12DT003545
Violation of Permit Terms	No Permit	\$240.00	T000137291	12DT003543
Violation of Permit Terms	No Permit	\$240.00	T000137288	12DT003546
Violation of Permit Terms	No Permit	\$240.00	T000137290	12DT003544
Violation of Permit Terms	No Permit	\$240.00	T000164103	12DT003760
Violation of Permit Terms	No Permit	\$240.00	T000164104	12DT003739
Violation of Permit Terms	No Permit	\$240.00	T000164105	12DT003738
Violation of Permit Terms	No Permit	\$240.00	T000137294	12DT003518
Improper Restoration	Failed to strip opening	\$540.00	T000137809	12DT003519
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$290.00	T000137813	12DT003522
Improper Restoration & Violation of Permit Terms	Failed to restore sidewalk to CDOT Standards & No Permit	\$690.00	T000112274	12DT003623
Improper Restoration	Failed to replace Man Hole to CDOT Standards	\$540.00	T000112273	12DT003622
Violation of Permit Terms	Failed to full depth saw cut	\$290.00	T000141660	12DT003772
Violation of Permit Terms	No Permit	\$540.00	T000164118	12DT003821
Violation of Permit Terms	No Permit	\$540.00	T000164133	12DT003965
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000111736	12DT003659
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000111737	12DT003660
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164011	12DT003512
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000137812	12DT003524
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000111739	12DT003658
Violation of Permit Terms & Improper Restoration	No Permit & Failed to restore street to opening to CDOT Standards	\$1,040.00	T000164013	12DT003514
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163812	12DT003717
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000111743	12DT003661
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000137293	12DT003542
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000137292	12DT003516
Violation of Permit Terms	No Permit	\$240.00	T000137295	12DT003517
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000137816	12DT003526
Improper Restoration	Failed to restore street to CDOT Standards	\$310.00	T000164016	12DT003617
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137818	12DT003646
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000137819	12DT003645
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000141836	12DT003630
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000141834	12DT003629
Improper Restoration & Violation of permit terms	No Permit & Failed to restore street to CDOT Standards	\$790.00	T000142325	12DT003986
Failure to plate or improper plating	No Plate	\$290.00	T000164102	12DT003741
Violation of Permit Terms	No Permit	\$290.00	T000164101	12DT003742
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000163236	12DT003743
Violation of Permit Terms	No permit & failed to post road closure signs	\$690.00	T000129702	12DT003911
Failure to plate or improper plating	No Plate	\$540.00	T000164080	12DT003732
Failure to provide or remove barricades	Failed to provide barricades for construction material on sidewalk	\$240.00	T000164079	12DT003733
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000164111	12DT003747
Improper Restoration	Failed to restore steel to CDOT Standards	\$290.00	T000164110	12DT003748
Violation of Permit Terms	No Permit	\$240.00	T000164112	12DT003746
Failure to provide or remove barricades	Failed to provide barricades for construction material on sidewalk	\$240.00	T000164113	12DT003745
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164095	12DT003815
Improper Restoration & Violation of Permit Terms	No permit and failure to restore street to CDOT Standards	\$540.00	T000141840	12DT003729
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000112355	12DT003869
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000112356	12DT003870
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000137824	12DT003890
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137307	12DT003841
Violation of Permit Terms	No Permit	\$540.00	T000137310	12DT004248
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137306	12DT004246
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164119	12DT003820

Improper Restoration	Failed to strip opening	\$290.00	T000164054	12DT003992
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000104365	12DT003947
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000141843	12DT003895
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000141844	12DT003896
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000112363	12DT003871
Violation of Permit Terms	Permit not for multiple openings	\$290.00	T000111847	12DT003990
Improper Restoration	Failed to restore street to CDOT Standards	\$440.00	T000163240	12DT003962
Violation of Permit Terms	No Permit	\$190.00	T000164121	12DT003886
Violation of Permit Terms	No Permit	\$190.00	T000164122	12DT003885
Violation of Permit Terms	No Permit	\$190.00	T000164123	12DT003884
Violation of Permit Terms	No Permit	\$190.00	T000164124	12DT003883
Violation of Permit Terms	No Permit	\$190.00	T000164125	12DT003882
Violation of Permit Terms	No Permit	\$190.00	T000164126	12DT003881
Improper Restoration	Failed to strip opening	\$290.00	T000137356	12DT003941
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$290.00	T000141667	12DT004028
Failure to plate or improper plating	Failed to secure plate over street opening	\$400.00	T000130246	12DT004132
Failure to provide or remove barricades	Failed to remove barricades from curb lane	\$140.00	T000137332	12DT004177
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000137313	12DT004247
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163242	12DT004012
Improper Restoration & Violation of permit terms	Failed to extend permit & Failed to restore street to CDOT Standards	\$690.00	T000163243	12DT004013
Failure to provide or remove barricades	Failed to provide Barricade for sidewalk opening	\$540.00	T000104368	12DT003946
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164066	12DT004167
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164062	12DT004124
Violation of Permit Terms	Failed to full depth saw cut	\$290.00	T000141670	12DT004027
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000141848	12DT003917
Violation of Permit Terms & Failure to provide or remove barricades	No permit & Failed to provide barricades for curb lane	\$540.00	T000137863	12DT004148
Violation of Permit Terms	No Permit	\$540.00	T000164135	12DT003963
Violation of Permit Terms	Failed to extend permit	\$140.00	T000163245	12DT004156
Violation of Permit Terms & Improper Restoration	No Permit & Failure to restore street to CDOT Standards	\$640.00	T000141850	12DT004096
Violation of Permit Terms	Failed to obtain permit	\$540.00	T000164139	12DT004015
Violation of Permit Terms	Failed to extend permit	\$290.00	T000164136	12DT004018
Violation of Permit Terms	Failed to extend permit for openings	\$540.00	T000164137	12DT004017
Violation of Permit Terms	No Permit	\$190.00	T000137416	12DT004100
Violation of Permit Terms	No Permit	\$290.00	T000137417	12DT004098
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137424	12DT004239
Violation of Permit Terms	No Permit	\$540.00	T000164138	12DT004016
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137420	12DT004097
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000137421	12DT004099
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000111861	12DT004274
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000111858	12DT004275
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000163526	12DT004155
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000129685	12DT004084
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164140	12DT004173
Violation of Permit Terms	Violation of permit terms	\$540.00	T000164032	12DT004345
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164038	12DT004343
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164040	12DT004342
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164036	12DT004344
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164037	12DT004348
Violation of Permit Terms	Left debris in curb lane	\$240.00	T000137334	12DT004178
Violation of Permit Terms	No permit for opening in curb lane	\$240.00	T000112440	12DT004280
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164030	12DT004346
Violation of Permit Terms	Failed to base opening within 5 days of completion of work	\$290.00	T000129695	12DT004435
Violation of permit terms & Failure to plate or improper plating	No Permit & Failure to secure plate	\$440.00	T000111870	12DT004330
Violation of Permit Terms	No Permit	\$440.00	T000150006	12DT001394
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000163764	12DT004339
Violation of Permit Terms	No Permit	\$540.00	T000164147	12DT004340
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163764	12DT004339
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000164091	12DT004424
Improper Restoration	Failed to restore street to CDOT Standards	\$290.00	T000164090	12DT004425
Failure to provide or remove barricades	Failed to provide lights for barricades in the street	\$140.00	T000164093	12DT004426
Improper Restoration	Failed to maintain manhole as required by CDOT Standards	\$540.00	T000129699	12DT004433
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000129698	12DT004434
Failure to plate or improper plating	Failed to secure plate over street opening	\$540.00	T000163508	12DT004570
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163485	12DT004905
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163486	12DT004899
Failure to plate or improper plating	Failed to secure plate over street opening	\$540.00	T000163515	12DT004558
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163540	12DT004579
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163541	12DT004580
Improper Restoration	Failed to restore street to CDOT Standards	\$240.00	T000164096	12DT004510
Improper Restoration	Failed to restore street to CDOT Standards	\$240.00	T000164098	12DT004508
Violation of Permit Terms	No Permit	\$290.00	T000112460	12DT004700
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163490	12DT004900
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137926	12DT005181
Violation of Permit Terms	No Permit	\$140.00	T000163446	12DT004853
Violation of Permit Terms	No Permit	\$140.00	T000163447	12DT004852
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150066	12DT004535
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163551	12DT004660
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163438	12DT004653
Violation of Permit Terms	No Permit	\$540.00	T000163437	12DT004654
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150686	12DT004727
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000112463	12DT004765
Improper Restoration	Failed to restore street to CDOT Standards	\$140.00	T000163499	12DT004921
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163522	12DT004866
Violation of Permit Terms	Failed to extend permit	\$290.00	T000163445	12DT004854
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163279	12DT004908
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163278	12DT004907
Improper Restoration	Failed to restore driveway to CDOT Standards	\$290.00	T000112464	12DT004767
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150128	12DT004863

Failure to plate or improper plating	Failed to secure plate	\$540.00	T000163464	12DT004876
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000150130	12DT004896
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163448	12DT005015
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150131	12DT004895
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150081	12DT004967
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150082	12DT004897
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163283	12DT005153
Improper Restoration	Failed to restore street to CDOT Standards	\$240.00	T000092252	11DT004351
Violation of Permit Terms	No Permit	\$540.00	T000137986	12DT004979
Violation of Permit Terms	No Permit	\$140.00	T000163449	12DT004914
Violation of Permit Terms	No Permit	\$140.00	T000137976	12DT005001
Violation of Permit Terms	No Permit	\$140.00	T000137978	12DT004999
Violation of Permit Terms	No Permit	\$140.00	T000137979	12DT004998
Violation of Permit Terms	No Permit	\$140.00	T000163450	12DT004915
Violation of Permit Terms	No Permit	\$140.00	T000137982	12DT004995
Violation of Permit Terms	No Permit	\$140.00	T000137983	12DT004981
Violation of Permit Terms	No Permit	\$140.00	T000137984	12DT004980
Violation of Permit Terms	No Permit	\$140.00	T000137980	12DT004987
Violation of Permit Terms	No Permit	\$140.00	T000137981	12DT004996
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137988	12DT004977
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137987	12DT004978
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150084	12DT004917
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150180	12DT005249
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150138	12DT005123
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163286	12DT005246
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150088	12DT004920
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000171296	12DT005049
Improper Restoration & Violation of permit terms	No Permit & Failed to restore street to CDOT Standards	\$740.00	T000150141	12DT005125
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150140	12DT005122
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150089	12DT005128
Improper Restoration	Failed to restore street to CDOT Standards	\$690.00	T000150096	12DT005251
Failure to provide or remove barricades Failure to plate or improper plating	Failed to secure plate & failure to remove barricade upon completion	\$740.00	T000096634	12DT005074
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163293	12DT005247
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000137435	12DT005166
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150098	12DT005151
Improper Restoration & Violation of permit terms	No Permit & Failed to restore street to CDOT Standards	\$540.00	T000137437	12DT001567
Failure to plate or improper plating	Failed to secure plate	\$540.00	T000150146	12DT005124
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150148	12DT005145
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150177	12DT005248
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$290.00	T000150100	12DT005150
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150176	12DT005144
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163524	12DT004864
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$540.00	T000163360	12DT005253
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000150178	12DT005250
Improper Restoration	Failed to restore street to CDOT Standards	\$540.00	T000163525	12DT004865
Improper Vault Design		\$240.00	T000136986	11DT004756
Improper Vault Design		\$240.00	T000136985	11DT004754
Improper Vault Design		\$240.00	T000136987	11DT004755
Improper Vault Design		\$240.00	T000171316	11DT004722
Improper Vault Design		\$70.00	T000171652	11DT004733
Improper Vault Design		\$70.00	T000171653	11DT004731
Improper Vault Design		\$70.00	T000171654	11DT004732
Improper Vault Design		\$70.00	T000171655	11DT004730
Failure to plate or improper plating	Failed to plate opening	\$240.00	T000171576	11DT004906
Improper Restoration	Failed to restore street to CDOT Standards	\$240.00	T000171577	11DT004908
Improper Restoration	Failed to restore street to CDOT Standards	\$240.00	T000171578	11DT004907
Improper Vault Design		\$240.00	T000171637	11DT005107
Improper Restoration	Failed to restore street to CDOT Standards	\$240.00	T000171565	12DT000020
Failure to plate or improper plating	Failed to plate opening	\$240.00	T000171561	12DT000021
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$240.00	T000098795	12DT001298
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$240.00	T000137185	12DT000684
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$240.00	T000137515	12DT000234
Improper Restoration	Failed to restore sidewalk to CDOT Standards	\$240.00	T000137182	12DT000691
Improper Restoration	Failed to restore street to CDOT Standards	\$240.00	T000137181	12DT000688

**PEOPLES GAS**  
NATURAL GAS DELIVERY

Peoples Gas Company  
130 East Randolph Street  
Chicago, IL 60601-6207  
www.peoplesgasdelivery.com

November 14, 2012

Commissioner Gabe Klein  
Chicago Department of Transportation  
30 North LaSalle Street, Suite 1100  
Chicago, IL 60602

Re: Follow-up to The Peoples Gas Light and Coke Company (“Peoples Gas”)  
Acknowledgement of the Chicago Department of Transportation’s  
(“CDOT”) July 2012 Revisions to the Regulations for Openings,  
Construction and Repair in the Public Way

Dear Commissioner Klein:

On September 4, 2012, I wrote to you on behalf of Peoples Gas acknowledging the July, 2012 changes to CDOT’s Regulations for Openings, Construction and Repairs in the Public Way. Since that time, Peoples Gas has thoroughly reviewed and assessed those changes and has calculated the estimated impact the new regulations will have on Peoples Gas’ customers (the City’s residents and businesses). As is shown on Attachment A, this assessment has revealed a significant increase in projected annual costs for both capital and maintenance work. For 2013 Peoples Gas estimates a \$30.3 million annual increase in capital costs and a \$13.9 million annual increase in operation and maintenance (“O & M”) costs. In light of the additional costs, on October 23, 2012 Peoples Gas submitted to the Illinois Commerce Commission supplemental direct testimony in its recently filed rate filing Docket No. 12-0511.

In addition to the considerable cost impact on Peoples Gas’ customers, Peoples Gas is struggling with understanding certain changes and also needs time to make procedural changes to implement certain revisions. Peoples Gas has a significant concern that in transitioning to the revised regulations that City citations will significantly increase related to work performed by Peoples Gas and its contractors in the public way. The result would be a cost and workload burden on CDOT inspectors, the City Department of Administrative Hearings, Peoples Gas and its’ customers. Attachment B details the more significant issues that Peoples Gas needs to discuss with CDOT and obtain clarity.

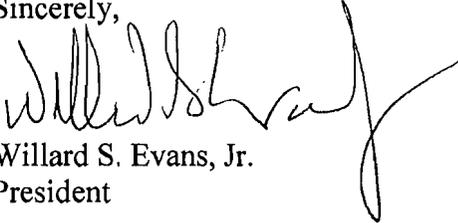
Commissioner Gabe Klein

November 14, 2012

Page 2

I thank you for your continued patience as we diligently work toward implementing the new regulations.

Sincerely,

A handwritten signature in black ink, appearing to read "Willard S. Evans, Jr.", with a long, sweeping flourish extending to the right.

Willard S. Evans, Jr.  
President

Attachments

cc: Pat Harney, First Deputy Commissioner, CDOT  
Juan Santiago, Team Leader, Special Projects, Peoples Gas

Code Description	AMRP			PUBLIC IMPROVEMENT			OPERATION AND MAINTENANCE	
	2013	2014	2015	2013	2014	2015	2013	2014
Specialized Restoration	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Permit Fee impact on overall permit (for 100' of 10' wide street)	\$1,790,211	\$1,790,211	\$1,790,211	\$1,590,066	\$1,590,066	\$1,590,066	\$7,454,473	\$7,454,473
Fee for payboxes	\$2,648,053	\$2,780,456	\$2,919,478	\$311,052	\$326,605	\$342,935	\$648,116	\$648,116
Project Signs	\$5,565	\$5,843	\$6,135	\$6,773	\$4,741	\$4,978	\$6,458	\$6,458
Investigate third party hits	\$0	\$0	\$0	\$10,920	\$11,466	\$12,039	\$207,480	\$207,480
Backfill if less than 4' wide: FA22, FA16, Flowable Backfill; if 4' or more wide: FA6 or 22, CA6, 11, 13 or Flowable Backfill	\$3,801,600	\$3,991,680	\$4,191,264	\$90,010	\$94,510	\$99,236	\$1,392,902	\$1,392,902
Manhole Vault-remove and fill with FA22, FA16 or flowable backfill.	\$2,463	\$2,586	\$2,715	\$0	\$0	\$0	\$0	\$0
Replaced-in-place pipes filled with concrete backfill, not grout	\$660,179	\$693,188	\$727,847	\$110,345	\$115,862	\$121,655	\$0	\$0
Grout only allowed as bedding and backfill to 6" above pipe, not as backfill for whole trench.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hot patches-150 feet or less apart or within 6 months- all to be included in paving quarter or more of roadway	\$14,857,543	\$15,600,420	\$16,380,441	\$565,469	\$593,743	\$623,430	\$1,631,473	\$1,631,473
Manhole Restoration complete and open to traffic in 14 days from underground work	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
'Bey Road' bar crosswalks, bike lane & markings, required. All in concrete or plastic material, not paint. Entire block/intersection impacted needs to be repaved. Not just impacted area.	\$1,260,066	\$1,335,307	\$1,417,492	\$129,411	\$137,139	\$145,581	\$1,025,795	\$1,025,795
Prepacked Joint Sealant' -full perimeter-all utility cuts	\$1,681,716	\$1,648,200	\$1,730,610	\$427,925	\$449,321	\$471,787	\$957,915	\$957,915
Manhole restoration extension of openings to 5' overlap	\$0	\$0	\$0	\$307,486	\$322,860	\$339,003	\$607,759	\$607,759
<b>Total/Year</b>	<b>\$26,707,396</b>	<b>\$27,847,892</b>	<b>\$29,166,196</b>	<b>\$3,549,456</b>	<b>\$3,646,313</b>	<b>\$3,750,711</b>	<b>\$13,932,372</b>	<b>\$13,932,372</b>

## Attachment B

Peoples Gas request for Clarification of Revisions to the CDOT Regulations for Openings,  
Construction and Repair in the Public Way, Dated July 2012

1. Section 3B.1, paragraph 2 at page 22 & Appendix F, A degradation fee for openings within a Moratorium Street is now required.

**Q:** Does every opening on the block need to be captured in the calculation? How about openings that may/may not be required or known (e.g. service cut-off openings)?

2. Section 3B.2.1 at page 23, As-built drawings must be maintained electronically by Permittee and furnished to CDOT if requested.

**Q:** Is GIS information acceptable?

3. Section 3B.12 at page 25, Fees for obstructing parking at metered locations are required.

**Q:** What changed in the regulation? What is the fee? Can the fee be negotiated?

4. Section 3B.13 at page 26, Project signage requirements are addressed.

**Q:** Can Peoples Gas continue to use existing signs created last year for AMRP projects?

**Reason for grace period:** To provide Peoples Gas the opportunity to purchase and distribute new signs to all Peoples Gas crews and contractors.

5. Section 3B.14 at page 26, In case of damage to existing appurtenances by the permitted construction the Permittee must now keep existing condition surveys and photos on file and provided to CDOT upon request.

**Q:** What is meant and required by “condition survey”?

**Q:** Does this only apply to surface facilities? Or does it apply to underground facilities as well?

**Reason for grace period:** To provide Peoples Gas the opportunity to develop requirements, processes and implement IT systems to manage the volume of documents.

6. Section 5A at page 34, Materials allowed for use as Trench Backfill have been revised and compaction requirements have been further defined and results shall be provided when requested by CDOT.

**Reason for grace period:** To provide Peoples Gas and its contractors the opportunity to exhaust the current inventory of material and make arrangements to switch to the new

material. This will also provide an opportunity for Peoples Gas' Construction Specifications to be updated and contracted project pricing to be negotiated with construction contractors or work rebid.

7. Section 5B at page 34, Abandoned facilities (structures, duct, pipe) to remain in the Public Way are required to be filled.

**Q:** Is it possible for Peoples Gas to obtain an exception of this requirement for small diameter and service pipes running to the premises perpendicular from the street?

**Q:** Is there a difference between flowable fill and grout?

**Q:** What does Peoples Gas need to provide CDOT to have an alternate to flowable fill (i.e., foam) approved?

**Reason for grace period:** To provide Peoples Gas and its contractors the opportunity to set up policies, procedures, train employees and obtain vendors/contractors to perform this type of work. The grace period will also allow for contracted project pricing to be negotiated with construction contractors or work rebid.

8. Section 6C at page 40, New asphalt paving restoration requirements have been established. If two or more openings on the same side of the street, by the same entity, within a six month period occur, then the restoration must be monolithic to include the cut, or cuts within 150' of each other, 5' on either side of the transverse edges, and to the nearest longitudinal paving joint. This applies to Moratorium and Non-Moratorium Streets.

**Q:** Attached as Schedule 1 are some examples that Peoples Gas is requesting that CDOT clarify. These are examples on the application of this requirement to intersections.

**Reason for grace period:** To allow for the contracted project pricing to be negotiated with construction contractors or work rebid.

9. Section 6C at page 42, All pavement must be restored to finished grade (temporary roadway plate removed) and open to traffic within 14 days of the pavement removal, or completion of underground repair and/or installations.

The construction permit states the following: Permanent base pavement restoration to follow within 5 days after the completion of underground work.

**Q:** Does the language on the permit contradict the language in the CDOT regulations or does it refer to temporary restoration?

**Q:** Peoples Gas' work requires that several activities be performed in the street several times before underground work is complete. Two examples of this type of work include Peoples Gas' leak repair and main replacement process. In the leak repair process Peoples Gas may need to make openings on the same street on separate occasions (the first time would be 7 days after the first openings are made) until it has been confirmed that the leak was repaired. In the main replacement process there may need to make openings in the street when the main is installed, when the new services are installed, when the old services are cut-off and when the old main is retired and abandoned. How does CDOT recommend that Peoples Gas

comply with the restoration timing requirements listed on the permit and in the CDOT regulations in these scenarios?

10. Section 6C, paragraph 8 at page 44, Crosswalk marking system impacted by restoration shall be restored in their entirety, curb to curb across the given leg of the intersection during any temporary condition, and as a permanent restoration.

**Q:** Is it acceptable to use pavement marking tape or paint as temporary restoration and to restore only the portion that was damaged understanding that when performing final restoration Peoples Gas will comply fully with this requirement. If this is not acceptable, what type of temporary restoration will be acceptable?

**Reason for grace period:** To provide Peoples Gas the opportunity to have the contracted project pricing be negotiated with construction contractors or work rebid.

11. Section 6C, paragraph 8 at page 44, New details for crosswalk and bike markings have been added.

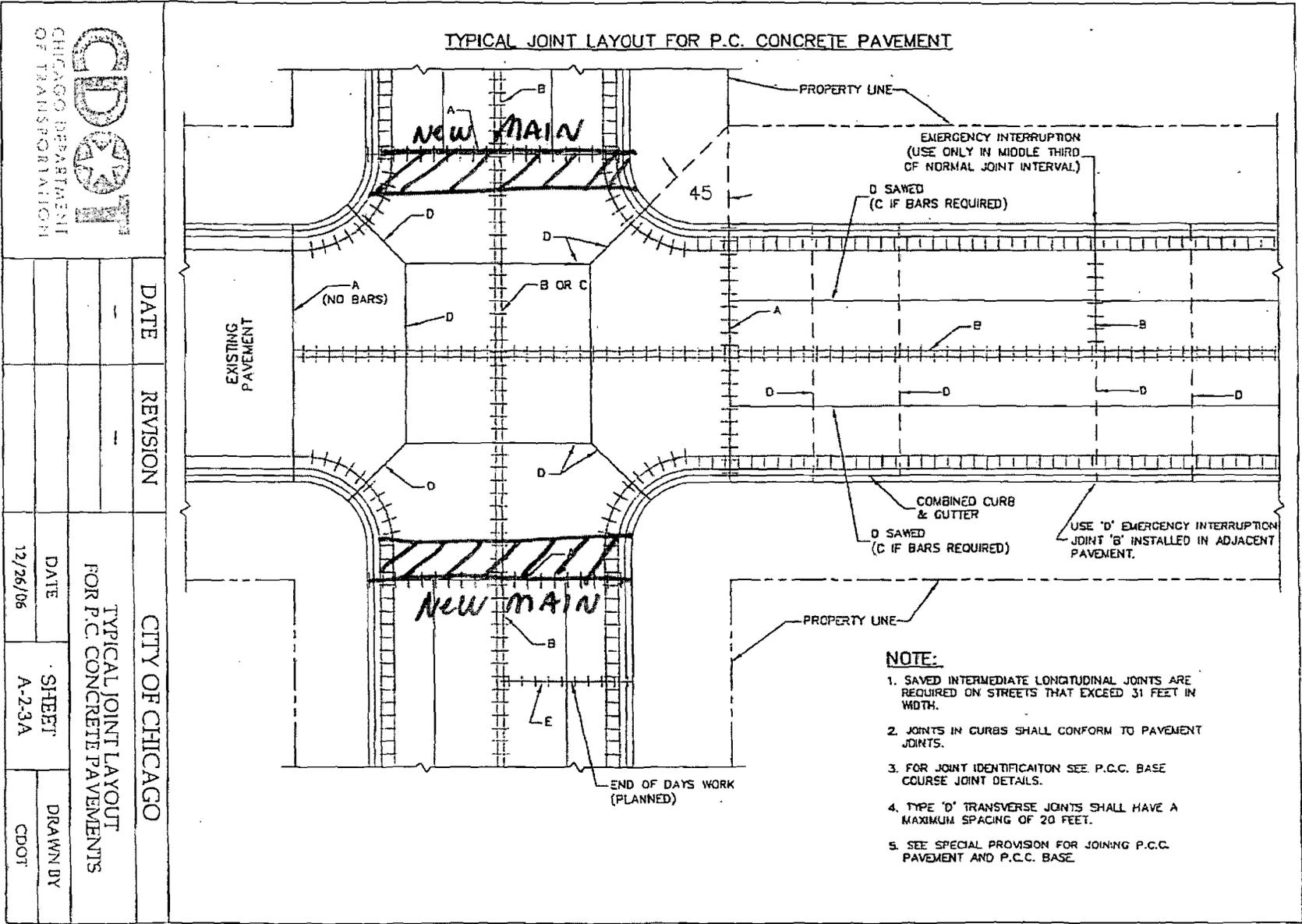
**Q:** Peoples Gas would like CDOT to explain the extent of restoration required when work impacts a bike path. Peoples Gas' current understanding is that we would be responsible for replacing anything that is damaged.

**Reason for grace period:** To provide Peoples Gas the opportunity to have the contracted project pricing be negotiated with construction contractors or work rebid.

12. Section 6C, paragraph 10 at page 44, Crack sealing the full perimeter of the restored cut is now required.

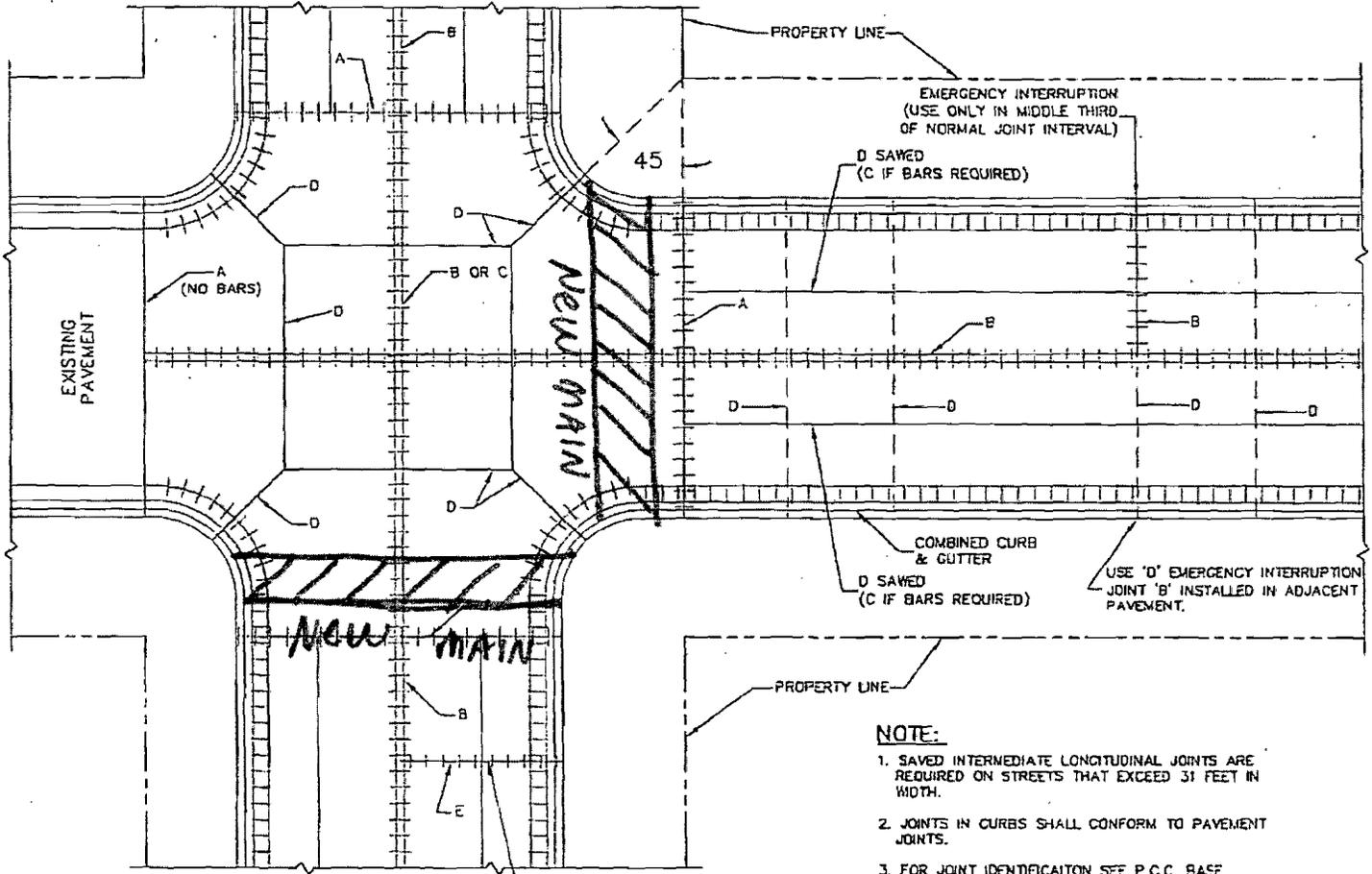
**Reason for grace period:** To allow for the contracted project prices to be negotiated with construction contractors or work rebid.

Attachment B, Schedule 1



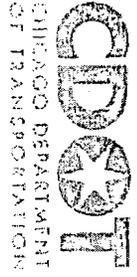
 CHICAGO DEPARTMENT OF TRANSPORTATION		CITY OF CHICAGO	
DATE	REVISION	TYPICAL JOINT LAYOUT FOR P.C. CONCRETE PAVEMENTS	
DATE	SHEET	DRAWN BY	
12/26/06	A-2-3A	CDOT	

TYPICAL JOINT LAYOUT FOR P.C. CONCRETE PAVEMENT



NOTE:

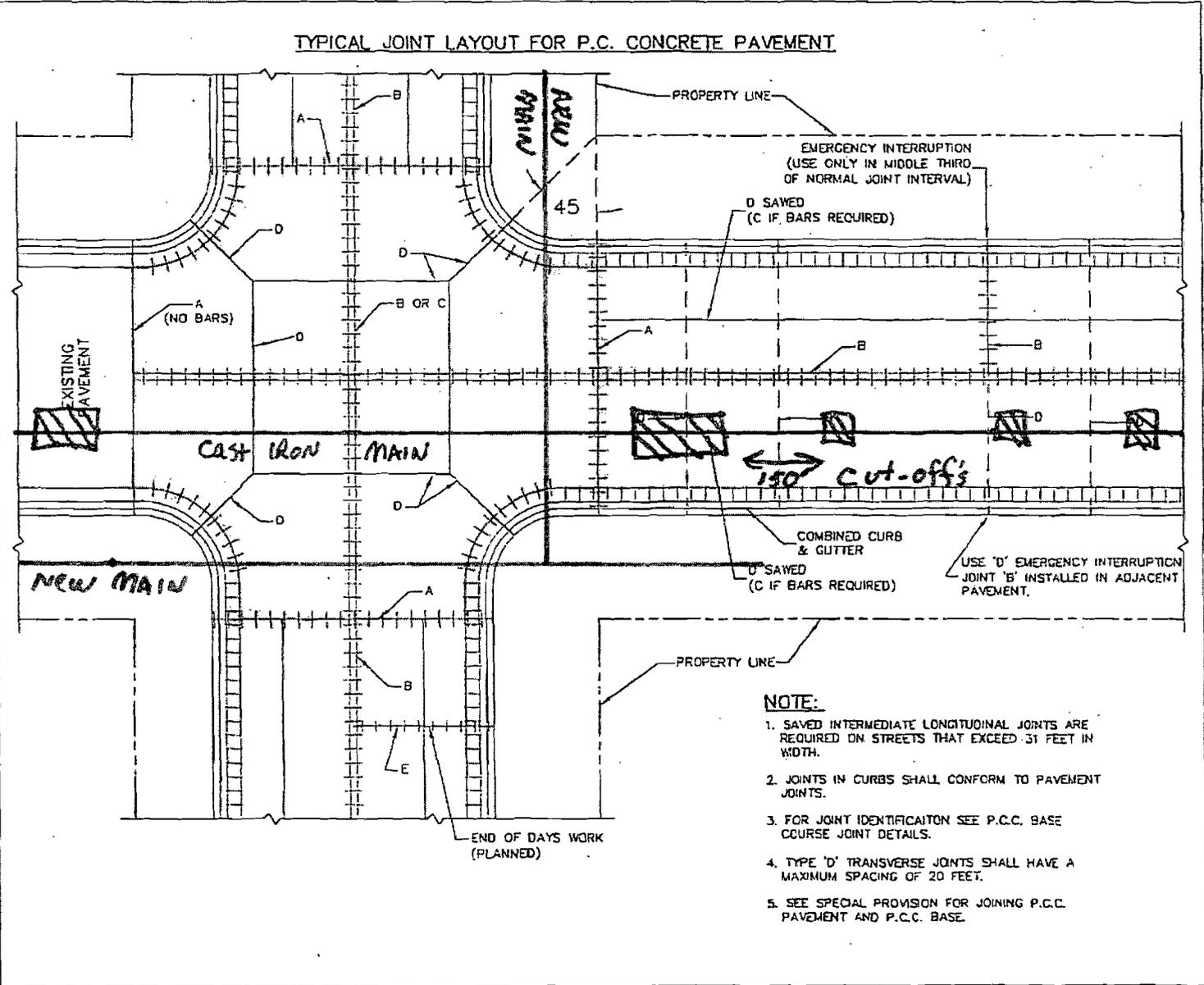
1. SAWED INTERMEDIATE LONGITUDINAL JOINTS ARE REQUIRED ON STREETS THAT EXCEED 31 FEET IN WIDTH.
2. JOINTS IN CURBS SHALL CONFORM TO PAVEMENT JOINTS.
3. FOR JOINT IDENTIFICATION SEE P.C.C. BASE COURSE JOINT DETAILS.
4. TYPE 'D' TRANSVERSE JOINTS SHALL HAVE A MAXIMUM SPACING OF 20 FEET.
5. SEE SPECIAL PROVISION FOR JOINING P.C.C. PAVEMENT AND P.C.C. BASE.

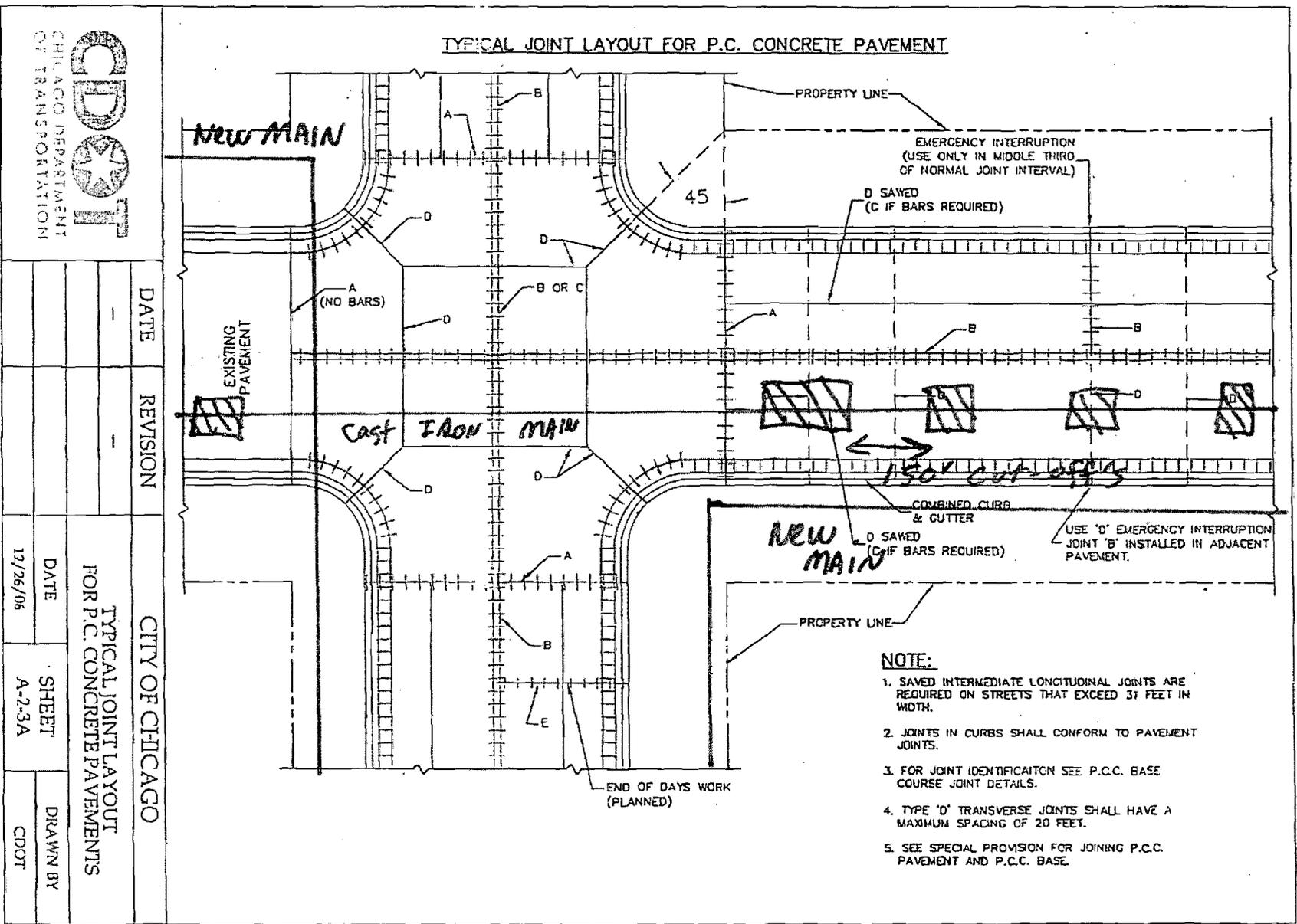


CITY OF CHICAGO		DATE	REVISION
TYPICAL JOINT LAYOUT FOR P.C. CONCRETE PAVEMENTS			
		DATE	SHEET
		12/26/06	A-2-3A
	DRAWN BY		CDOT



 CHICAGO DEPARTMENT OF TRANSPORTATION		DATE	REVISION	CITY OF CHICAGO TYPICAL JOINT LAYOUT FOR P.C. CONCRETE PAVEMENTS
		DATE	SHEET	
		12/26/06	A-2-3A	CDOT





 CHICAGO DEPARTMENT OF TRANSPORTATION		DATE	REVISION	CITY OF CHICAGO TYPICAL JOINT LAYOUT FOR P.C. CONCRETE PAVEMENTS
		DATE	REVISION	
DATE	SHEET	DRAWN BY		
12/26/06	A-2-3A	CDOT		

Line Item	Code Reference	Code Description	MAINTENANCE	2012 Cost						Total
			2013	July	August	September	October	November	December	
2	3B1/Appedndix F	Degradation Fee impact on overall permit fee (Moratorium Street)	\$7,454,473	\$10,000.00	\$2,500.00	\$22,500.00	257,500.00	127,500.00	62,500.00	\$482,500.00
3	3B.12	Parking fee for payboxes	\$648,116	-	-	21,381.50	28,522.90	4,788.00	887.25	\$55,579.65
4	3B.13	Cost for Project Signs	\$6,458	-	-	-	-	-	-	\$0.00
5	3C.1.1	Cost to investigate third party hits	\$207,480	-	-	-	-	-	-	\$0.00
6	5A	Trench Backfill if less than 4' wide: FA22, CA13 or 16, Flowable Backfill; 4' or more wide: FA6 or 22, CA6, 11, 13 or 16, Flowable Backfill	\$1,392,902	-	-	-	-	-	-	\$0.00
10	6C	Utility cut patches-150 feet or less apart or placed within 6 months- all to be included in resurfacing quarter or more of roadway section	\$1,631,473	-	-	-	-	-	-	\$0.00
12	6C.8	New 'Abbey Road' bar crosswalks, bike lane symbols & markings, required. All in thermoplastic material, not paint. Entire crosswalk/intersection impacted needs to be restored. Not just impacted area.	\$1,025,795	-	-	-	-	-	-	\$0.00
13	6C.10	Hot Poured Joint Sealant' -full perimeter-all private utility cuts	\$957,915	-	-	-	-	-	-	\$0.00
14	Appendix A	Change restoration extension of openings from 3' overlap to 5' overlap	\$607,759	-	-	\$95,206.31	\$80,011.29	\$93,449.39	\$214,416.01	\$483,083.00
<b>Total Cost/Year</b>			<b>\$13,932,372</b>			2012 Cost to Date:				<b>\$1,021,162.65</b>

Citations per month:

\$28,680.00    \$31,960.00    \$10,660.00    \$21,130.00    \$2,200.00    \$1,680.00    **\$96,310.00**

**Ziska, James T**

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**Subject:** RE: November 14, 2012 PGL Letter to CDOT  
**Expires:** Saturday, January 03, 2015 12:00 AM

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**From:** Volini, Michael [<mailto:Michael.Volini@cityofchicago.org>]  
**Sent:** Friday, December 21, 2012 12:08 PM  
**To:** Santiago, Juan F  
**Subject:** November 14, 2012 PGL Letter to CDOT

Juan

Please send me a copy of the above letter to CDOT Commissioner and First Deputy. I am working on responses and we need the letter, and exhibit. The double sided nature of the document at our shop omitted a few items in the reproduction. Thank you. Merry Christmas.

Mike

Michael Volini  
City Phone: 312-744-0112  
Fax: 312-744-6369

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