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ERIC BRAMLET

September 2, 2015

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SEP 08 2015

Illinois Commerce Commission
SAFETY & RELIABILITY DIVISION

Matthew T. Smith
Interim Program Manager - Pipeline Safety
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

In Re: Mt. Carmel Public Utility Co. (NOPV #'s 2015-V001-00008 and 2015-V001-00009)

Dear Mr. Smith:

Mt. Carmel Public Utility Co. is in receipt of your letter dated August 19, 2015, regarding Notice of Probable Violations 2015-V001-00008 and 2015-V001-00009. During the Drug and Alcohol Plan review by Commission Staff, on May 26-29, 2015, Mt. Carmel Public Utility Co. self reported its finding that the improper DOT urine collection form was being utilized by the Medical Review Officer. By the time that the inspectors came, the problem had been discussed with the MRO and the correct forms were being submitted. The correct forms were utilized on the next round of random drug testing subsequent to the inspectors' departure. Therefore, this issue has previously been corrected. I am attaching to this letter a copy of the correct form being used by the MRO.

With regard to NOPV 2015-V001-00008, Training for Supervisors, was evidenced in the file reviewed by the inspectors. The training had been completed, however, the documentation did not state that it was "at least 60 minutes of training on the physical, behavioral, speech, and performance indicators of probable alcohol misuse." Therefore, the training had been in place, but the MRO did not indicate that it was at least 60 minutes of training. Mt. Carmel Public Utility Co. is scheduling a new training session for its supervisors which will be completed by as soon as possible, depending on the MRO's schedule.

Upon receipt of the documentation showing the training, Mt. Carmel Public Utility Co. will provide you a copy.

Very truly yours,

~~KOGER & BRAMLET, P.C.~~


Eric Bramlet

EB/sg
Enclosure
xc: Valerie Schwing