

KOGER & BRAMLET, P.C.

Attorneys at Law

formerly

Barnhard, Scriber & Koger

316 ½ Market Street

P.O. Box 278

Mt. Carmel, Illinois 62863

Telephone (618) 263-3502

FAX (618) 263-3504

Albert A. Barnhard
1903-1989

Albert A. Scriber
1919-1989

Leonard M. Koger
1924-2004

ERIC BRAMLET

November 16, 2015

Via Email

msmith@icc.illinois.gov

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

In Re: Mt. Carmel Public Utility Co. - Drug and Alcohol Plan
Notice of Amendments (NOA #'s 2015-A001-00038 through 2015-A001-00074)

Dear Mr. Smith:

This letter is to follow up on my letter to you of October 21, 2015, regarding Notice of Amendments 2015-A001-00038 through 2015-A001-00074. As I indicated to you, we have been working on a revised Drug Plan to address the NOA's. We have forwarded a copy of the revised Plan to Valerie Schwing for review by her and Mr. Gribbons.

The Plan addresses the NOA's as follows:

1. **NOA # 2015-A001-00066 - CFR §199.101**
The NOA has been addressed in Table 2.10 of the Revised Plan.
2. **NOA # 2015-A001-00054 - CFR §40.409**
The NOA has been addressed in Chapter 8.6 and Appendix FF of the Revised Plan.
3. **NOA # 2015-A001-00038 - CFR §40.307**
The NOA has been addressed in Appendix K of the Revised Plan.
4. **NOA # 2015-A001-00072 - CFR §40.307**
The NOA has been addressed in Appendix K of the Revised Plan.
5. **NOA # 2015-A001-00057 - CFR §40.285**
The NOA has been addressed in Appendix K of the Revised Plan.

6. **NOA # 2015-A001-00068 - CFR §199.209**
No pre-employment alcohol testing is required as set forth in Section 9.1 of the Revised Plan.
7. **NOA # 2015-A001-00058 - CFR §199.209**
No pre-employment alcohol testing is required as set forth in Section 9.1 of the Revised Plan.
8. **NOA # 2015-A001-00063 - CFR §199.209**
No pre-employment alcohol testing is required as set forth in Section 9.1 of the Revised Plan.
9. **NOA # 2015-A001-00051 - CFR §40.25**
The NOA has been addressed in Chapter 4.6 and Chapter 8.23 of the Revised Plan.
10. **NOA # 2015-A001-00061 - CFR §40.213**
The NOA has been addressed in Appendix U of the Revised Plan.
11. **NOA # 2015-A001-00074 - CFR §199.239**
The NOA has been addressed in Chapters 8.9, 8.10 and 8.11 of the Revised Plan and in Appendix DD.
12. **NOA # 2015-A001-00044 - CFR §199.239**
The NOA has been addressed in Chapters 8.8 and Appendix DD of the Revised Plan.
13. **NOA # 2015-A001-00040 - CFR §199.243**
The NOA has been addressed in Chapters 5 and 9.13 as well as Appendix EE of the Revised Plan.
14. **NOA # 2015-A001-00048 - CFR §199.223**
The NOA has been addressed in Chapter 8.5 of the Revised Plan.
15. **NOA # 2015-A001-00067 - CFR §40.13**
The NOA has been addressed in Chapter 8.7 of the Revised Plan.
16. **NOA # 2015-A001-00047 - CFR §40.165**
The NOA has been addressed in Appendix M of the Revised Plan.
17. **NOA # 2015-A001-00053 - CFR §40.167**
The NOA has been addressed in Appendix M of the Revised Plan.
18. **NOA # 2015-A001-00070 - CFR §40.167**
The NOA has been addressed in Appendix M of the Revised Plan.

19. **NOA # 2015-A001-00041 - CFR §40.171**
The NOA has been addressed in Appendix GG of the Revised Plan.
20. **NOA # 2015-A001-00073 - CFR §40.153**
The NOA has been addressed in Appendix GG of the Revised Plan.
21. **NOA # 2015-A001-00060 - CFR §40.127**
The NOA has been addressed in Appendix M of the Revised Plan.
22. **NOA # 2015-A001-00062 - CFR §40.123**
The NOA has been addressed in Appendix M of the Revised Plan.
23. **NOA # 2015-A001-00046 - CFR §40.67**
The NOA has been addressed in Appendix Q of the Revised Plan.
24. **NOA # 2015-A001-00055 - CFR §40.111**
The NOA has been addressed in Appendix O of the Revised Plan.
25. **NOA # 2015-A001-00071 - CFR §40.99**
The NOA has been addressed in Appendix O of the Revised Plan.
26. **NOA # 2015-A001-00065 - CFR §40.97**
The NOA has been addressed in Appendix O of the Revised Plan.
27. **NOA # 2015-A001-00042 - CFR §40.15**
The NOA has been addressed in Chapter 3.1(5) of the Revised Plan.
28. **NOA # 2015-A001-00064 - CFR §40.121**
The NOA has been addressed in Appendix M of the Revised Plan.
29. **NOA # 2015-A001-00050 - CFR §40.33**
The NOA has been addressed in Appendix L of the Revised Plan.
30. **NOA # 2015-A001-00056 - CFR §40.281**
The NOA has been addressed in Appendix K of the Revised Plan.
31. **NOA # 2015-A001-00069 - CFR §40.287**
The NOA has been addressed in Table 2.10 and Appendix K of the Revised Plan.
32. **NOA # 2015-A001-00059 - CFR §40.23**
The NOA has been addressed in Chapter 4.4 of the Revised Plan.

33. **NOA # 2015-A001-00049 - CFR §40.21**
The NOA has been addressed in Chapter 4.9 of the Revised Plan.
34. **NOA # 2015-A001-00052 - CFR §199.1**
The NOA has been addressed in Appendix A and Appendix Summary of the Revised Plan.
35. **NOA # 2015-A001-00045 - CFR §199.105**
The NOA has been addressed in Chapter 4.1 of the Revised Plan.
36. **NOA # 2015-A001-00043 - CFR §40.305**
The NOA has been addressed in Chapter 4.1 and Appendix K of the Revised Plan.
37. **NOA # 2015-A001-00039 - CFR §40.67**
The NOA has been addressed in Appendix Q of the Revised Plan.

Very truly yours,

KOGER & BRAMLET, P.C.



Eric Bramlet

EB/sg

xc: Valerie Schwing