

**Theodore J. Gallagher**  
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Legal Department



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March 26, 2024

**VIA ELECTRONIC FILING**

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor North  
Harrisburg, PA 17105-3265

**RE: Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement v.  
Columbia Gas of Pennsylvania, Inc  
Docket No. M-2021-3005572**

Dear Secretary Chiavetta:

Enclosed for filing in the referenced matter please find Columbia Gas of Pennsylvania, Inc.'s Notice of Compliance which is submitted pursuant to Ordering Paragraph 5 of the Opinion and Order issued August 24, 2023.

If you have any questions regarding this filing, please do not hesitate to call me at 724-809-0525.

Very truly yours,

  
Theodore J. Gallagher

enclosure

cc (via e-mail):  
Office of Special Assistants  
Certificate of Service

**BEFORE THE**  
**PENNSYLVANIA PUBLIC UTILITY COMMISSION**

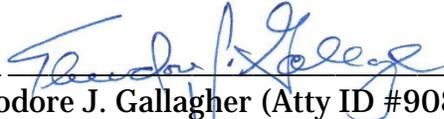
Pennsylvania Public Utility Commission,	)	
Bureau of Investigation and Enforcement	)	
	)	
v.	)	Docket No. M-2021-3005572
	)	
Columbia Gas of Pennsylvania, Inc.	)	

**NOTICE OF COMPLIANCE**

On August 24, 2023, the Pennsylvania Public Utility Commission issued an Opinion and Order approving a Revised Joint Petition for Approval of Settlement filed on March 17, 2023 by the Commission's Bureau of Investigation and Enforcement and Columbia Gas of Pennsylvania, Inc. ("Columbia") in the captioned proceeding. Pursuant to Ordering Paragraph 5 of the August 24, 2023 Opinion and Order, Columbia hereby submits this verified Notice of Compliance, and affirms that it has completed all of the corrective actions set forth in items 1) through 8) in Paragraph 26 of the Revised Joint Petition for Approval of Settlement, the last such item having been completed as of March 25, 2024.

Respectfully submitted,

COLUMBIA GAS OF PENNSYLVANIA, INC.

  
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Theodore J. Gallagher (Atty ID #90842)  
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Canonsburg, PA 15317  
Phone: 724-416-6355  
E-mail: tjgallagher@nisource.com

March 26, 2023

*Attorney for*  
*Columbia Gas of Pennsylvania, Inc.*

**VERIFICATION**

I, Matthew C. Miceli being the Manager of Operations Compliance and Risk Management for Columbia Gas of Pennsylvania, Inc., hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements made herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Date: 03/26/2024



\_\_\_\_\_  
Matthew C. Miceli  
Columbia Gas of Pennsylvania, Inc.

## CERTIFICATE OF SERVICE

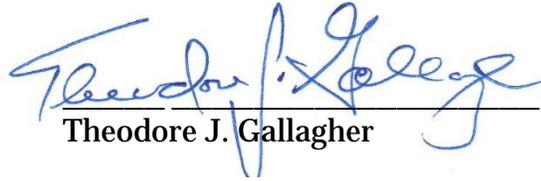
I hereby certify that I have this day served a true copy of the foregoing document upon the participants, listed below, via E-mail:

Michael L. Swindler, Esquire  
Pennsylvania Public Utility Commission  
Bureau of Investigation and  
Enforcement  
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Date: March 26, 2024

  
Theodore J. Gallagher