

ICC Steps to Increase Safety, Reliability and Affordability of SMP

								Commission - Retained Cost/ Prudence Auditor*	
								Commission - Retained Project Management Auditor*	
							Compliance Reporting Resulting from Order in Docket 15-0186	Annual Reporting on Leak Rates and Neighborhood Rankings*	
							SMP Contested Case (Phase II)	Quarterly Reporting on Over 30 Cost and Performance Metrics*	
						SMP Contested Case (Phase I)	Submission of Nearly 30 Granular Performance Metrics to City of Chicago with Monthly Review	Submission of Nearly 30 Granular Performance Metrics to City of Chicago with Monthly Review	
					Comprehensive SMP Workshops (Six Workshops in Three Months)	SMP Interim Performance Reporting	Implementation of Liberty Audit Recommendations	Implementation of Liberty Audit Recommendations	
				Submission of Comprehensive Cost Plan and Scheduling Master Plan	Comprehensive Cost Plan and Scheduling Master Plan in Force	Comprehensive Cost Plan and Scheduling Master Plan in Force	Comprehensive Cost Plan and Scheduling Master Plan in Force	Comprehensive Cost Plan and Scheduling Master Plan in Force	
			Liberty Audit	Liberty Audit	Liberty Audit	Liberty Audit	Liberty Audit	Liberty Audit Completed	
	Rider ICR Review	Rider QIP Reconciliation (Annual Prudence Review)	Rider QIP Reconciliation (Annual Prudence Review)	Rider QIP Reconciliation (Annual Prudence Review)	Rider QIP Reconciliation (Annual Prudence Review)	Rider QIP Reconciliation (Annual Prudence Review)	Rider QIP Reconciliation (Annual Prudence Review)	Rider QIP Reconciliation (Annual Prudence Review)	
Rate Case Review of Costs	Rate Case Review of Costs	Rate Case Review of Costs	Rate Case Review of Costs	Rate Case Review of Costs	Rate Case Review of Costs	Rate Case Review of Costs			
2009	2010	2011	2012	2013	2014	2015	2016	2017	2018

*Recommended by ICC Staff in Docket No. 16-0376