

**ISP TOOL LIGHT FORM  
PROJECT JUSTIFICATION EXCEPTIONS**

All new projects > \$100,000 must have an ISP Tool Summary document attached in Power Plant. There are exceptions to this rule (listed below) where an ISP Tool Summary document is not required. In those cases, please complete this form and attach in Power Plant in lieu of the ISP Tool Summary document. Fields in GRAY must be completed before being attached in Power Plant. For projects being revised and/or extended, please refer to the segment procedure.

**Project Demographic Information:**

Project Attributes	
Project #	J0537
Project Title	GTSE SPI IDOT 10" HPD Relocate Wabash Ave
Project Description	Replace 10700' of 4" and 10" Gas Main
Cost Category	Capital
Lead RMC/RMC	0G5/0G5
Budget Group (Capital Only)	G50
Function	F53 - Gas Operations & Services
Division/Business Division	ZA
Legal Entity	AIC

**Exceptions:**

Please check one of the following boxes:

- New Business  
 Customer Requested Work  
 Customer Requested Work Transmission - Reimbursable  
 Government Relocation  
 Mandatory work required by a regulatory body  
 Emergencies –
- Electric and Gas Distribution and Transmission – exception only for emergency repair and replacement to restore customer service or gas pipeline safety compliance, includes major storms
  - Plants – Unforeseen circumstances when work is necessary to preserve or restore operating equipment and facilities

**(Note: Exceptions are only for those projects not previously known and included in current year budget)**

**Funding from:**

Please check one of the following boxes:

- Reallocate from Standing Work Order (Blanket Work Order)  
 Checkbook Reallocation  
 Customer Reimbursement Transmission

**Reason for change:**

IDOT requires the relocation of 10700' of 10" and 4" gas main to avoid conflicts with ditches, and storm sewer work. The total cost of the project is estimated to be \$3.3M and is non reimburable.