

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: SULLIVAN GAS DEPT, CITY OF	Operator ID#: 18704
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Randall Stewart	
Company Representative to Receive Report: Richard Barnes	Emailed Date:
Company Representative's Email Address: gasdept@sullivanil.us	12/18/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC office	Randall Stewart	SULLIVAN GAS DEPT, CITY OF	0	11/5/2012	N/A

Statement of Activities

On the above date Staff reviewed the attached documentation of the calibration of the Heath Odorator. NOPV 2012-V1-00091 is now cleared. Staff also reviewed the attached documentation of the 10-29-12 installation of the pipeline marker sign for the Railroad crossing at South Main Street. Issue 2012-S1-00100 has been resolved.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

2012-S1-00100 - On the above date Staff reviewed the attached documentation of the 10-29-12 installation of the pipeline marker sign for the Railroad crossing at South Main Street. Issue 2012-S1-00100 has been resolved.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

2012-V1-00091 - On the above date Staff reviewed the attached documentation of the calibration of the Heath Odorator. NOPV 2012-V1-00091 is now cleared.