Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	Nicor Gas
Inspection Unit:	Pontiac / Lexington Storage
Date of Meeting:	October 16-18, 2012
Pipeline Safety Analyst:	James Watts
Person Notified:	Mario Morrell - Manager Storage Operations

Issues Identified/Probable Violations:

Issues identified -

1. Staff observed differences in the MAOP for Pontiac and Lexington Storage when comparing the list of pipeline operating above 20% currently listed in the Pipeline Integrity Plan of Nicor. The listings for the two storage fields was indicating a lower MAOP than indicated on station mapping. Nicor shall determine what the current MAOP for the stations are and inform Staff of why the MAOPs are listed as indicated in the IMP Plan.

2. Staff requests that NICOR review the current replacement Plan for the well houses that have corrosion issues with the steel floors. Staff requests that Nicor increase the number of wells being revised from steel floors to rock or concrete floors to insure structural integrity of the Vessel Supports and well house structure.

3. The Relief on the Vessel at Pawen Cemetary #1 Well was not vented to the outside atmosphere, Staff request the vent be piped outside of the well house building. 192.199(e) Requirements for design of pressure relief and limiting devices.

No NOPV's were issued due to the findings of the Audit and No NOA's were issued due to the findings of the audit.

No NOA's or NOPV's were corrected.

Pipeline Safety Analyst Signature: James Watts

Operator Representative Signature: