

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

Operator: WINCHESTER, CITY OF	Operator ID#: 22700
Exit Meeting Contact: John Simmons	Total Man Days: 2
Pipeline Safety Representative(s): Kevin Ketchum	
Company Representative to Receive Report: John Simmons	Emailed Date:
Company Representative's Email Address: barb.winchester@frontier.com	2/20/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Winchester	Kevin Ketchum	WINCHESTER, CITY OF	2	1/22/2013, 1/23/2013	John Simmons

Statement of Activities

On January 22, & 23, 2013, Staff conducted a Record Audit of the City of Winchester Gas System facilities to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations Part 49 adopted via IL Adm. Part 590. The Record Audit included a review of company documents regarding the specific code sections as identified on the attached Record Audit Inspection Checklist.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

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:

NO NOPVs CORRECTED.