

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

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| Operator: PEOPLES GAS LIGHT AND COKE CO. | Operator ID#: 15329 |
| Exit Meeting Contact: (Not Applicable) | Total Man Days: 0 |
| Pipeline Safety Representative(s): Steve Canestrini | |
| Company Representative to Receive Report: Tom Webb | Emailed Date: |
| Company Representative's Email Address: TJWebb@peoplesgasdelivery.com | 12/30/2013 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|----------------------|----------|------------------|--------------------|------------|--------------------|------------|
| Compliance Follow-Up | Office | Steve Canestrini | G.O. | 0 | 12/23/2013 | |

Statement of Activities

Staff met with representatives of Peoples Gas on December 18, 2013, to review the company's outstanding Issues, NOA's, and NOPV's. During this meeting, Peoples Gas provided documentation for various outstanding items. Staff reviewed this documentation to determine whether any items could be closed, or if further information may be needed.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

2011-S001-00032 - In 2011, Staff had concerns pertaining to the number of inspectors available to monitor the installation of mains. Since this time, Peoples Gas has added additional inspectors to ensure employees are able to monitor the installation of mains within their system. Based on this information, Staff will consider this Issue closed.

2011-S001-00050 - This issue was written based on inaccurate locate marks on the 6100 block of Major Ave. Peoples Gas had to send one of their employees back to verify and remark the lines prior to the contractor starting work. Staff reviewed an e-mail that was sent to R. Stewart on July 28, 2011, from Joe Carlstrom. In the e-mail, Mr. Carlstrom gave a chronology of the facts in this case. It was discovered an URG locator had not followed the procedure to use the conductive locate method as a first choice. The employee received coaching about the proper procedure for locating. Based on the facts provided, Staff will consider this Issue closed.

2012-S001-00050 - The service to 10726 Harding was originally installed near a dryer vent. Staff had contacted the manager at the time of discovery. Peoples Gas corrected the issue by relocating the service, as stated in the issue. Based on the fact Peoples Gas corrected the condition at the time of discovery, Staff will consider this Issue closed.

2012-S001-00051 - A Meade Construction fuser (Jay Schweigert), was qualified for Plastic Joining as of November 31, 2011. However, as of this date he had not been sent thru Meade's OQ program. Staff reviewed the OQ records of the employee in question. The employee's records are now current. Based on the information provided, Staff will consider this Issue closed.

2012-S001-00053 - A Meade Construction employee did not follow Peoples Gas procedure when testing a service. The employee had the shut-off valve in the closed position, rather than the service plugged above the valve, and the valve left in the open position. The employee was coached on the proper procedure, and followed the procedure on the next service. In addition, Meade issued a bulletin to their employees on the proper procedure for testing. Based on the actions taken, Staff will consider this Issue closed.

2012-S001-00059 - The riser at 2988 Milwaukee was found with no EFV identifier tag, but the tie was found near on the ground near the service. The contractor foreman demonstrated the EFV had been installed, and the EFV tag was installed. Based on the actions taken at the time of discovery, Staff will consider this Issue closed.

2012-S001-00095 - During a pressure test of a service at 9503 S Avenue M, by a contractor, it was noted that Peoples Gas

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procedure General 3.100 states that purging and gassing of mains and services shall be the responsibility of the Distribution Department. Since this was discovered, the procedure has been updated to remove the term Distribution. Based on the change to the procedure, Staff will consider this Issue closed.

2012-S001-00107 - Pipe was being visually inspected at the junction of Avenue L and 95th St. It was discovered with end marks, which indicated the pipe being dragged and several minor scratches. Peoples Gas has Procedure General 0.105, which describes the procedure to follow for pre-installation inspection of materials prior to installation. Based on the comments that the pipe defects were discovered prior to installation, Staff will consider this Issue closed.

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.