

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	PRAIRIELAND PIPELINE, LLC
Inspection Unit(s):	USDI - PRAIRIELAND PIPELINE
Date of Meeting:	1/31//2014
Pipeline Safety Analyst:	Jim Watts
Exit Meeting Contact:	Mike Wendling, Gas Engineer USDI

INSPECTION FINDINGS

Operator Qualification

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- O and M

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

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Pipeline Safety
Exit Meeting Documentation Form

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:

James Woods

Operator Representative Signature:

Miho Wendling