

Provided Pursuant to Sections 4-404 and 5-108 of the Public Utilities Act

March 24, 2014

Via Email and U.S. Mail

Darin R. Burk
Manager – Pipeline Safety
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, Illinois 62701

Re: Response to NOA # 2014-A001-00023
ICC Inspection # 2014-P-00032

Reference: Letter from DR Burk (ICC) to WS Evans (PGL) dated February 24, 2014

Dear Mr. Burk:

In the Reference, the Illinois Commerce Commission (ICC) issued a Notice of Amendment (NOA) to The Peoples Gas Light and Coke Company (PGL). The NOAs resulted from a PGL records review conducted January 13-31, 2014.

The Reference identifies the following NOA:

NOA # 2014-A001-00023

CFR §192.605 titled: "Procedure Manual for Operations, Maintenance, and Emergencies" states in paragraph (b), "Maintenance and normal operations. The manual required by paragraph (a), of this section must include procedures for the following if applicable, to provide safety during maintenance and operations.

(3): Making construction records, maps, and operating history available to appropriate operating personnel.

PGL self-reported 90 items where a delay in the "As-Built" process caused various leak surveys to be completed beyond the compliance date. PGL does not have a procedure to ensure the "As-Built" is updated in a timely manner to their system(s) to make available to operating personnel. PGL must develop procedures that will ensure that records are updated

promptly to ensure that all facilities are subject to the required operation and maintenance tasks.

The Reference further states:

A response to this notice is requested by March 26, 2014. If you are contesting this Notice, include a detailed written explanation and any necessary supporting documents with your response.

If you are not contesting this Notice, the written response must acknowledge that amended procedures will be provided to this office by May 26, 2014.

PGL is not contesting the NOAs and will submit its amended procedures by May 26, 2014.

Please contact me at your convenience if you have any questions regarding this matter.

Sincerely,

A handwritten signature in cursive script that reads "Tom Webb".

Thomas J. Webb
Compliance Manager
The Peoples Gas Light and Coke Company
North Shore Gas Company
312-240-4650