

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

June 02, 2014

**Via Email and U.S. Mail**

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

Re: Revised Procedures in connection with NOPV # 2014-V001-00009  
ICC Inspection # 2014-P-00040

Reference: 1. Letter from DR Burk (ICC) to WS Evans (NSG) dated February 27, 2014  
2. Letter from TJ Webb (NSG) to DR Burk (ICC) dated March 31, 2014

Dear Mr. Burk:

In Reference 1, the Illinois Commerce Commission (ICC) issued Notice of Probable Violation (NOPV) to North Shore Gas Company (NSG). The NOPV resulted from a NSG records review conducted February 4-7, 2014.

The Reference identifies the following NOPV:

**NOPV # 2014-V001-00009**

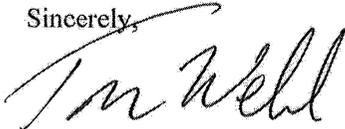
**CFR §192.603** titled: "**General Provisions**", states in paragraph (b), Each operator shall keep records necessary to administer the procedures established under §192.605." With reference to the requirements included in CFR §192.743 titled: "Pressure limiting and regulator stations: Capacity of relief."

Records were not provided to indicate an annual review was conducted of the calculations to determine sufficient capacity for the relief devices.

In Reference 2, NSG responded to the ICC stating it did not contest the NOPV, committed to amending the applicable procedure, and provide the procedure to the ICC by June 02, 2014 as one of the corrective actions. The attachment to this letter contains the amended procedure.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Webb". The signature is written in black ink and is positioned above the typed name.

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

**Nelson, Michelle**

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**From:** Webb, Thomas J <TJWebb@peoplesgasdelivery.com>  
**Sent:** Tuesday, June 03, 2014 7:13 AM  
**To:** Burk, Darin; Canestrini, Steven; McElravy, Aaron; Smith, Matt; Nelson, Michelle  
**Cc:** Arroyo, Calixto; @ Baran, Barbara; Carlson, Thomas D; @ Caro, Jodi; Chan, Glannie A; Kenny, Amy L; Mehta, Harsh B; Morrow, Eddie L; Smith, Kamara F; Doerk, Edward; Duffield, Todd L; Felicicchia, Joseph L; Findley, John M; Giesler, David D; Graham, Charles W; Hinton, Torrence L; Hurley, Sara; Jerome, Lauren A; Magnuson, Robert M; Mantilla, Wilson P; Maupin, Julie K; Millerick, Alison E; Morrow, William E; Mosar, Richard L; Neely, Dawn P; Puracchio, Thomas L; Roulo, Bradley W; Saigh, John R; Sandonato, Thomas P; Santiago, Juan F; Sikora, Charles R; Weber, Alan; Aridas, Thomas; Evans, Willard S; Just, John J; Kinzle, Mark W; Lazzaro, David J; Lenart, Theodore J; Rainge, Lance L  
**Subject:** ICC\_20140603\_TO\_NOPV\_NOPV 2014-V001-00009\_Calc of Relief Capacity  
**Attachments:** ICC\_20140602\_TO\_NOPV\_NOPV 2014-V001-00009\_Calc of Relief Capacity .pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Mr. Burk:

In a letter dated February 27, 2014 the Illinois Commerce Commission (ICC) issued Notice of Probable Violation (NOPV) to North Shore Gas Company (NSG). The NOPV resulted from a NSG records review conducted February 4-7, 2014.

NSG responded to the ICC in a letter dated March 31, 2014, stating it did not contest the NOPV, committed to amending the applicable procedure, and provide the procedure to the ICC by June 02, 2014 as one of the corrective actions.

The attached letter was mailed to the ICC yesterday and contains the amended procedure.

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

Sincerely,

*Tom Webb*

Tom Webb  
Compliance Manager  
Peoples Gas Light and Coke Company  
O: 312-240-4650  
C: 920-246-2661