



ILLINOIS COMMERCE COMMISSION

March 19, 2014

The Honorable Paul Tomazzoli
Mayor of Cobden
Village of Cobden
P. O. Box 218
112 E. Maple
Cobden, IL 62920

Re: Notice of Amendment (NOA # 2014-A001-00031)

Dear Mayor Tomazzoli:

Representatives of the Illinois Commerce Commission Pipeline Safety Program ("Staff") conducted a review of the Village of Cobden ("Cobden") Operations and Maintenance Manual ("O&M") on March 4-5, 2014 (Inspection # 2014-P-00066). The audit has established that Cobden's O&M is inadequate.

Below is the applicable section of the Code of Federal Regulations ("CFR") and the subsection language applicable to the violation. In some instances, additional sections of the CFR are referenced to clarify the inadequacy identified. Following the CFR or subsection language is a description of each inadequacy.

NOA # 2014-A001-00031

CFR §192.605 titled: "**Procedural 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."

The Village of Cobden does not have a procedure for updating each map made available to operating personnel.

This letter serves as notice of an inadequate procedure. A written response to this notice is requested by April 18, 2014. If you are contesting this Notice, include a detailed written explanation and any necessary supporting documents with your response.

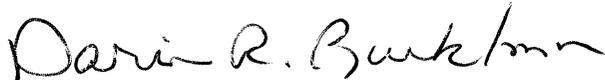
If you are not contesting this Notice, the written response must acknowledge that amended procedures will be provided to this office by June 17, 2014. Once the inadequacies identified herein have been addressed in your amended procedures, this enforcement action will be closed. Any correspondence must include the Inspection Report Number as well as the corresponding NOA Number.

Failure to respond to this Notice and take corrective action will result in the issuance of a Notice of Probable Violation and initiation of a Citation Order that will subject Village of Cobden to a penalty assessment as allowed under Section 7 of the Illinois Gas Pipeline Safety Act (220 ILCS 20/7).

Please be advised that pursuant to IL Adm. Code Part 596 of the Commission's Rules, all information regarding this inspection in possession of the Commission, including communications regarding this inspection will be made available to the public and posted on the Commission's website. Confidential and/or personal information including, but not limited to social security numbers, drivers license numbers, credit card numbers, debit card numbers, and medical records, etc. should be included in neither inspection documents nor correspondence with the Commission. Any person, as set forth in Section 596.20, who believes that any inspection information is confidential or proprietary shall request that the Commission enter an order to protect the confidential or proprietary information pursuant to 83 Ill. Adm. Code 200.430.

If you have any questions concerning this matter, please contact Valerie Schwing at (217) 414-9608, or I may be contacted at (217) 785-1165.

Sincerely,



Darin R. Burk
Manager- Pipeline Safety

DRB/mn