

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	PEOPLES GAS LIGHT AND COKE CO.
Inspection Unit(s):	Manlove
Date of Meeting:	06/16/2014
Pipeline Safety Analyst:	Matt Smith
Exit Meeting Contact:	Charles Sikora

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[192.63(a)] - Staff discovered a 24" X 8" drawn nozzle tee that did not contain the markings to the standard the fitting was manufactured.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[192.603(b)][192.605(b)(8)] - PGL conducted QAQC audits with various field personnel in 2011 and 2012. In 2013, PGL did not conduct a QAQC audit.

[192.603(b)][192.625(e)] - Staff determined that Peoples Gas failed to document the odorant tank levels for the portion of the distribution system within the storage facility pipeline.

[192.739(a)] - Peoples Gas has not conducted regulator inspections once per year not to exceed every 15 months on the regulator station that supplies gas to the distribution system within the Manlove Storage facility pipeline.

[192.743(a)] - Peoples Gas has not inspected pressure limiting devices once per year not to exceed every 15 months for the regulator station that supplies gas to the distribution system within the Manlove Storage facility pipeline.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[192.465(a)] - A cathodic protection reading for the test station (FEE #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (HAZEN, F. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (HINTON, E. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (JAMES, R. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (JAMES, R. #2) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (KRONER, L. #7) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (LYONS, B. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (PONDER, V. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (PRIMMER, R. #3) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (ROHLFING, C. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (SLOAN, W.E. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (STEDEM, F. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (TURNER, D. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (WEIHMEIR, C.G. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (WILLIAMS, J. #1) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

[192.465(a)] - A cathodic protection reading for the test station (WISEGARVER, G. #3) was obtained in July 2011 and July of 2013. During calendar year 2012 a reading was not obtained. Twenty-four months between obtaining cathodic protection readings exceeds the fifteen month requirement and the once per calendar year requirement.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00013 - Staff reviewed photos of the signage used above the ESD notifying the appropriate personnel of the Emergency Shut Down device.

2010-S001-00148 - Staff reviewed the current Peoples Gas Integrity Management Program Change Log. The log is being used to document any change made to the overall IMP plan.

2011-S001-00085 - Staff inspected the 2011, 2012, and 2013 records indicating Getz Fire Equipment inspected the Halon systems associated with the LNG facility.

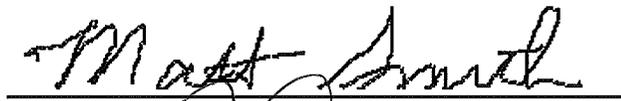
Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

