

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

Operator:	WHITE COUNTY HOUSING AUTHORITY
Inspection Unit(s):	WHITE COUNTY HOUSING AUTHORITY
Date of Meeting:	05/30/2014
Pipeline Safety Analyst:	Jim Watts
Exit Meeting Contact:	Mike Wendling

INSPECTION FINDINGS

Distribution Integrity Management Plan Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[192.1015(b) (1)] - System description is defined under Introduction and System Description on pages 7-8. Review of the system maps indicate pipe size and location but do not indicate material. Staff requests the maps to be revised to include materials as defined in the DIMP plan.

[192.1015(b) (2)] - External corrosion threat is considered in #2 Identify Threats located on page 8 of the plan. External corrosion was not identified as an applicable sub threat under corrosion during the threat evaluation. Staff is aware of an atmospheric corrosion instance occurring in the Grayville system in 2011 on the outlet riser at the site located at 3rd and Martin. Staff requests that Atmospheric Corrosion be reviewed as a potential threat.

[192.1015(c) (1)] - #5 of the plan on page 14 defines the records to be retained but does not indicate the retention period of 10 years. Staff requests the plan to be amended to include the retention interval and also include retention of past versions of the plan shall be retained.

[192.1015(C) (3)] - The plan does not currently define the retention interval for records that indicate the location and materials of all pipe and appurtenances that are installed after the effective date of the IM program. Staff requests the 10 year interval shall include the above system information.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

James W. Watts

Operator Representative Signature:

Mike Wendling