

**Illinois Commerce Commission  
Pipeline Safety  
Pipeline Safety Report**

<b>Operator: PEOPLES GAS LIGHT AND COKE CO.</b>	Operator ID#: 15329
<b>Exit Meeting Contact: Lance Rainge</b>	Total Man Days: 4
<b>Pipeline Safety Representative(s): Aaron McElravy</b>	
<b>Company Representative to Receive Report: Tom Webb</b>	<b>Emailed Date:</b>
<b>Company Representative's Email Address: TJWebb@peoplesgasdelivery.com</b>	08/08/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Chicago	Aaron McElravy	South Shop	4	7/10/2014, 7/7/2014, 7/8/2014, 7/9/2014	Eddie Morrow, Lance Rainge

**Statement of Activities**

On July 7-10, 2014, Staff conducted a Field Audit of Peoples Gas Light and Coke Company ("Peoples Gas") South Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the Audit Staff observed the following routine operations and maintenance tasks being performed by Peoples Gas employees. All OQ records were obtained for the field employees observed.

On July 7, 2014, Staff completed a review of open leak tickets and field verified leak classification in accordance with General Order 0.300. The classification of the leaks rechecked at 6418 Ingleside & 314 E. 56th Street were consistent with previous leak classification.

On July 8, 2014, Staff observed a service reconnect and replacement of a B-Box Shut-Off at 11841 S. Indiana. The reconnect included replacement of a 1 ¼ valve, pressure test of the line from the point of disconnection to the heel of the meter and a final tie-in joint test. Staff also observed a routine leak recheck at 7158 S. Carpenter which initiated a Class 1 leak at an adjacent property at 7159 S. Carpenter. The first responder remained on the scene and turned the ticket over to the distribution department. When they arrived the distribution department vented the area to remove the hazard potential and repaired the leak. Staff did not observe the leak repair being conducted but reviewed the repair documentation and OQ records associated with the repair.

On July 9, 2014, Staff observed routine pressure regulating and limiting equipment inspections completed at the intersection of 122nd & May Street Vault #207 and 125th & S. Michigan Avenue Vault #140. The annual inspection of the facilities at Vault #207 included shut-down and inspection of regulator seats, lock up and operational checks. The annual inspection on the security valve was also completed at this location including the specified operations checks. Staff also observed the pipe and components located within the vault for corrosion control requirements. The inspection completed at Vault #140 included a 6 month inspection on the security valve. All pipelines and components were coated and protected from atmospheric corrosion. Staff reviewed the paper documentation related to the inspection including operating pressures and set points.

On July 10, 2014, Staff observed a locate contractor for Peoples Gas mark facilities for a construction project located at the intersection of Racine & 82nd St., ticket #469013406. Facilities located included a 2-inch PE Main and 4 Services. Staff verified the ticket was performed in the required time interval as well as the inspection of Navigate to determine if adequate maps and records were available. Staff met with Peoples Gas employees to discuss damage prevention mitigation measures taken to address protecting facilities from damage. Peoples Gas indicated the cold and extended weather increased the emergency locate requests due to water main breaks and increased leaks.

**INSPECTION FINDINGS**

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**Standard Inspection - Field Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**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]