

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

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: Mark Kinzle	Total Man Days: 3
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	08/13/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Waukegan	Steve Canestrini	Waukegan	3	7/22/2014, 7/23/2014, 7/24/2014	Mark Kinzle

Statement of Activities

On July 22-24, 2014, Staff conducted a comprehensive field audit on North Shore Gas assigned from their Waukegan office location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

The audit covered annual valve inspections, regulator vault inspections, corrosion control reads, leak rechecks, and a leak survey. The inspection covered various areas of the territory based on where work had been scheduled.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[192.605(b)(8)][192.739(a)(3)] - Staff was observing a North Shore Gas crew perform an annual regulator inspection. One of the digital gauges that was going to be used did not have any information pertaining to the last calibration date. When a spring gauge was brought out, it was last calibrated in March 2008. Staff questioned the operator if there were any procedures in place to ensure pressure gauges were properly calibrated within the required timeframes based on either the operator or manufacturer guidelines. The operator could not identify a procedure was in place to ensure the calibration was conducted within the necessary interval. Staff is requesting the operator to develop a procedure to document for each unit, the calibration date, along with the required interval based on the guideline(s) needed for each unit to ensure calibrations are performed within those intervals.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

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[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]