

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

Operator:	NORTH SHORE GAS CO
Inspection Unit(s):	Waukegan
Date of Meeting:	08/11/2014
Pipeline Safety Analyst:	Steve Canestrini
Exit Meeting Contact:	Mark Kinzle

INSPECTION FINDINGS

Compliance Follow-Up

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:

2010-S001-00009 - As a O&M inspection was completed in 2013, and an NOA was written to address a missing procedure for a leak survey of the Propane Air Plant, this issue is being closed along with NOA 2013-A001-00231.

2010-S001-00010 - The issue had identified missing pipeline markers near the bypass station located on Peterson Road. Staff performed a field verification on August 11, 2014. The pipeline have been replaced. Staff will consider the Issue closed.

Notice Of Amendment(s) Corrected:

2013-A001-00231 (Code Part [192.605(b) (1)]) - Staff previously identified a procedure was needed pertaining to leak survey of the Propane Air Plant. North Shore Gas has developed a Leak Survey manual for the plant. Included in the procedure, it identified the need to install permanent barhole sample points below the underground propane pipe(s) to perform a leak survey. Staff has reviewed the procedure, along with verification of the installation of the barhole sample points. Staff will consider the NOA closed.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

