

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

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| Operator: | TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF |
| Inspection Unit(s): | TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF |
| Date of Meeting: | 07/17/2014 |
| Pipeline Safety Analyst: | Valerie Schwing |
| Exit Meeting Contact: | Sam Davis |

INSPECTION FINDINGS

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:

2010-S001-00016 - On July 17, 2014, Staff reviewed the overpressure device documentation that was installed on September 9, 2012. The Village of Tamms reviewed the O&M and OQ Plans on November 12th and 13th, 2014. This issue can be closed.

2011-S001-00093 (Code Part [192.463a]) - On July 17, 2014, Staff examined the riser at 835 2nd street. The riser was an anode less riser therefore it does not need cathodic protection. This issue can be closed.

2011-S001-00094 (Code Part [192.479a]) - On July 17, 2014, Staff confirmed there is no longer a house or riser at 155 S. Railroad St. This issue can be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

2014-V001-00006 (Code Part [192.707(d)(2)]) - On July 17, 2014, Staff went to all of the eight regulator stations owned by the Village of Tamms and confirmed the new signs do state the operator's name. This NOPV can now be closed.

Pipeline Safety Analyst Signature:



Operator Representative Signature:

