

Provided Pursuant to Sections 4-404 and 5-108 of the Public Utilities Act

February 10, 2015

Via Email and U.S. Mail

Mr. Darin Burk
Pipeline Safety Analyst
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, Illinois 62701

Re: Commitment Date Extension
NOA #2014-A001-00077 and NOA #2014-A001-00078
Inspection #2014-P-00362

Reference: 1. Letter from DR Burk (ICC) to WS Evans (NSG) dated August 19, 2014
2. Letter from TJ Webb (NSG) to DR Burk (ICC) dated September 18, 2014

Dear Mr. Burk:

In Reference 1, the Illinois Commerce Commission (ICC) issued Notice of Amendments (NOA) to North Shore Gas Company (NSG). The NOA resulted from a review of NSG's Distribution Integrity Management Program (DIMP) plan on August 12-15, 2014.

In Reference 2, NSG responded to this notice by committing to submit its amended procedures by February 16, 2015.

As agreed with Mr. Matt Smith of the ICC during a telephone conversation on February 4, 2015, NSG is requesting that the commitment date be extended to April 30, 2015 for the reasons stated below:

NSG would like to align the data used in the amended procedure with the annual data that will be provided in the 2014 PHMSA F 7100.1-1 (Annual Report Form). Incorporating data from 2014 will allow NSG to better identify and rank current threats.

Please contact me at your convenience if you have any questions or concerns regarding this matter.

Sincerely,



Thomas J. Webb
Compliance Manager
312-240-4650
The Peoples Gas Light and Coke Company
North Shore Gas Company

Nelson, Michelle

From: Webb, Thomas J <TJWebb@peoplesgasdelivery.com>
Sent: Tuesday, February 10, 2015 3:16 PM
To: Nelson, Michelle; Burk, Darin; Smith, Matt; McElravy, Aaron
Cc: Arroyo, Calixto; Carlson, Thomas D; @ Caro, Jodi; Doerk, Edward; Duffield, Todd L; Felicicchia, Joseph L; Findley, John M; Giesler, David D; Graham, Charles W; Hinton, Torrence L; Hurley, Sara; Jerome, Lauren A; Kleczynski, John D; Magnuson, Robert M; Mantilla, Wilson P; Maupin, Julie K; Millerick, Alison E; Morrow, William E; Mosar, Richard L; Neely, Dawn P; Puracchio, Thomas L; Roulo, Bradley W; Saigh, John R; Sandonato, Thomas P; Santiago, Juan F; Sikora, Charles R; Weber, Alan; Chan, Glannie A; Cuyler, Leah D; Kenny, Amy L; Mehta, Harsh B; Morrow, Eddie L; Smith, Kamara F; @ Aridas, Thomas; Eldringhoff, Polly M; Kinzle, Mark W; Lazzaro, David J
Subject: ICC_20150210_TO_NOA_2014-A001-00077-78 NSG DIMP Plan Revision Extension Request
Attachments: ICC_20150210_TO_NOA_2014-A001-00077-78 NSG DIMP Plan Revision Extension Request.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mr. Burk:

In a letter dated August 19, 2014 the Illinois Commerce Commission (ICC) issued Notice of Amendments (NOAs) NOA #2014-A001-00077 and NOA #2014-A001-00078 to North Shore Gas Company (NSG). The NOAs resulted from a review of NSG's Distribution Integrity Management Plan (DIMP). The attached letter provides an update on the activities to address these NOAs.

Please contact me at your convenience if you have questions regarding this matter.

Sincerely,

Tom Webb

Tom Webb
Compliance Manager
Peoples Gas Light and Coke Company
O: 312-240-4650
C: 920-246-2661