

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

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Lance Rainge	Total Man Days: 2
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	10/03/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Chicago	Steve Canestrini	South Shop	2	9/24/2014, 9/25/2014	Lance Rainge

Statement of Activities

On September 24-25, 2014, Staff conducted a field audit on Peoples Gas Light (PGL) assigned from their South Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit focused on leak investigation and repair, along with public improvement work. Due to time constraints, along with unexpected conditions on the jobs, staff could not complete a checklist due to the lack of information observed. Below is a summary of activities observed.

September 24, 2014:

Staff observed distribution and service personnel on a grade 1 leak on the corner of 119th St. and Bell. There was a leak on a 6" medium pressure main. Service personnel performed monitoring of the area. As a new PE main was recently installed, PGL was determining whether to make the repair, or complete the transfer to the new main for the customers who have not done so yet.

Staff observed service personnel investigate a potential grade 1 leak on the corner of 104th St. and Western Ave. Personnel were already in the process of investigating when Staff arrived. After checking the area and buildings, no leak could be identified. Staff observed a distribution crew working with the City of Chicago sewer replacement project on 116th St. and Eggleston. When Staff arrived, the crew had already performed relocating the service ahead of the sewer crew. The crew was monitoring while the sewer crew installed new sewers.

September 25, 2014:

Staff observed multiple departments repairing a leak on a 48" medium pressure cast iron main at 95th St. and State. Prior to arriving on the job, Staff reviewed the protocol with PGL management. Meetings were held with all personnel working on the job reviewing the appropriate procedures, along with responsibilities. When Staff arrived, the section of main had already been purged of natural gas. At this point, personnel began the process of cutting out the section of main that was to be replaced. Staff did observe personnel using the proper PPE, and continuing to monitor the area for potential gas readings.

Staff also visited a site at 95th St. and Eggleston. At this location, a contractor had directional bored an 8" steel main under the railroad tracks. The main was installed approximately 26' below grade. Staff observed a welder working on a piece for the tie-in at a later date. Staff confirmed the status of the welder, along with using the proper welding procedure. At this point, the job was being completed for the day due to an agreement with a church in the area where the street had been temporarily closed due to the work.

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]