

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2014-P-00433

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Ted Lenart	Total Man Days: 3
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	11/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Chicago	Steve Canestrini	North Shop	3	11/5/2014, 11/6/2014, 11/7/2014	Ted Lenart

Statement of Activities

On November 5-7, 2014, Staff conducted a field audit on Peoples Gas contractor crews performing main and service installation pertaining to their AMRP project assigned from their North Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

In addition, the following items were discussed at the exit meeting:

Backfilling - Staff noted a crew that was using the material that was excavated as back-fill material located in the parkway. The material did have some clay and stones/rocks in the mix. A question was raised regarding the type(s) of material, and impediments that could cause damage to the pipe during back-filling operations. Peoples responded that this procedure will be clarified.

Digger Information - Staff has seen a pattern of crews not having the current permit and digger information readily available. After requesting current information, the crews have been able to obtain a current copy. As this causes uncertainty while performing the inspections, Staff has requested the crews ensure they have the correct digger information available on site. Going forward, if this condition is observed, Staff informed PGL that the job will be stopped until proper documentation can be obtained.

Contractor Storage Facilities - Staff performed an inspection at the storage yard of Michels Construction on Division St, East of Cicero Ave. Staff identified lengths of pipe stored outdoors that was past the 2 year manufactured date. In addition, Staff observed 8" elbows stored outdoors that were missing the ASTM sticker, and unsure of the manufacture date. Staff questioned the facility supervisor. The pipe had been marked and will be cut up to ensure it will not be used. He also stated the large fittings were being returned to PGL stock, and were awaiting pick-up. Staff recommended that PGL perform periodic inspections of the contractor storage facilities to ensure material is properly identified, and not past the expiration for use.

Exit Statement

**INSPECTION FINDINGS**

**Design Testing and Construction**

**Issues(s) Found:**

[NO ISSUES FOUND]

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**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]