

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

April 29, 2015

Via Email

Matthew T. Smith
Manager – Pipeline Safety
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, Illinois 62701

Re: Response to ICC Follow up Regarding NOPV # 2014-V001-00068
Inspection # 2014-P-00449

Reference: 1. Letter from DR Burk (ICC) to JD Kleczynski (PGL) dated November 19, 2014
 2. Letter from TJ Webb (PGL) to DR Burk (ICC) dated December 19, 2014
 3. Letter from DR Burk (ICC) to TJ Webb (PGL) dated December 22, 2014
 4. Letter from TJ Webb (PGL) to DR Burk (ICC) dated January 26, 2015
 5. Letter from TJ Webb (PGL) to MT Smith (ICC) dated March 24, 2015
 6. Letter from MT Smith (ICC) to TJ Webb (PGL) dated March 30, 2015

Dear Mr. Smith:

In Reference 1, the Illinois Commerce Commission (ICC) Staff issued The Peoples Gas Light and Coke Company (PGL) a Notice of Probable Violation (NOPV) related to 49 CFR 192.605(a) based upon a customer complaint regarding an Inside Safety Inspection (ISI).

In Reference 2, PGL responded to the ICC requesting an extension of the due date to January 26, 2015.

In Reference 3, the ICC approved PGL's extension request.

In Reference 4, PGL informed that ICC that it was continuing its investigation to determine if there were any aspects of deception or training involved. Also, PGL requested a meeting with the ICC to discuss the potential for additional corrective actions and the proposed civil penalty.

In Reference 5, PGL requested that the ICC remove the penalty from the NOPV because of the lack of conclusive evidence to validate the ICC's concern.

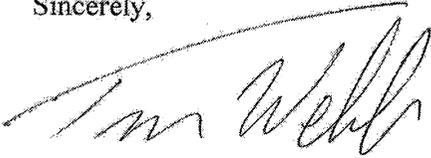
In Reference 6, the ICC denied PGL's request to eliminate the \$83,200 penalty.

Mr. Matthew Smith
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PGL accepts the terms described in Reference 6 and will remit the \$83,200 fine no later May 28, 2015.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Webb", with a long horizontal line above it.

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: Wednesday, April 29, 2015 10:15 AM
To: Smith, Matt; McElravy, Aaron; Hecker, Kevin; Nelson, Michelle
Cc: Anderson, Michael R; 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; PGL Gas Compliance; Puracchio, Thomas L; Roulo, Bradley W; Saigh, John R; Sandonato, Thomas P; Santiago, Juan F; Sikora, Charles R; Weber, Alan; Wesolowski, Mark F; @ Aridas, Thomas; Eldringhoff, Polly M; Kinzle, Mark W; Lazzaro, David J
Subject: ICC_20150429_TO_NOPV_2014-V001-00068 Response to ICC Follow Up
Attachments: ICC_20150429_TO_NOPV_2014-V001-00068 Response to ICC Follow Up.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mr. Smith:

In a letter dated November 19, 2014 the Illinois Commerce Commission (ICC) Staff issued The Peoples Gas Light and Coke Company (PGL) a Notice of Probable Violation (NOPV) related to 49 CFR 192.605(a) based upon a customer complaint regarding an Inside Safety Inspection (ISI).

The attached letter provides an updated response to the NOPV.

Please contact me at your convenience if you have any 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

From: Kenny, Amy L
Sent: Wednesday, April 29, 2015 8:48 AM
To: Webb, Thomas J
Subject: ICC_20150429_TO_NOPV_2014-V001-00068 Response to ICC Follow Up

Amy Kenny
Operations Specialist | Compliance | Peoples Gas
312-240-4593
alkenny@peoplesgasdelivery.com