

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00009

Operator: WHITE COUNTY HOUSING AUTHORITY	Operator ID#: 39072
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Mike Wendling	Emailed Date: 01/21/2015
Company Representative's Email Address: mwending@usdi.us	

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Headquarters	Jim Watts	WHITE COUNTY HOUSING AUTHORITY	0	1/15/2015	

Statement of Activities

On January 15, 2015, Staff reviewed the revised Distribution Integrity Management Plan ("DIMP") dated 6/30/2014, and system maps submitted by White County Housing Authority. Due to the findings of the review, Staff established that NOA 2014-A001-00073, NOA 2014-A001-00074, NOA 2014-A001-00075 and 2014-A001-00076 can be recorded as closed. The above review was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Exit Statement

INSPECTION FINDINGS

Compliance Follow-Up

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:

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2014-A001-00073 (Code Part [192.1015(b) (1)]) - White County Housing submitted revised system maps that now indicate the size and types of piping located in each of the systems owned and operated by White County Housing. Due to the completed revisions, the outstanding Notice of Amendment 2014-A001-00073 can be recorded as closed.

2014-A001-00074 (Code Part [192.1015(C) (3)]) - Review of the revised Distribution Integrity Management Plan ("DIMP") submitted by White County Housing indicates that the plan now states in #5 Measure performance, monitor results and evaluate effectiveness of the plan on page 14 that records of any replacements and materials that are installed shall be retained for a minimum of 10 years. Due to the addition of this revision the outstanding NOA 2014-A001-00074 can be recorded as closed.

2014-A001-00075 (Code Part [192.1015(b) (2)]) - Review of the revised Distribution Integrity Management Plan ("DIMP") submitted by White County Housing indicates Atmospheric Corrosion due to external corrosion on above ground piping has been added to the plan on page 8 as a potential threat. This will be included in the next version of SHRIMP and identified as a potential threat. Due to these actions the outstanding NOA 2014-A001-00075 can be recorded as closed.

2014-A001-00076 (Code Part [192.1015(c) (1)]) - Review of the revised Distribution Integrity Management Plan ("DIMP") submitted by White County Housing indicates the following. The plan now states in #5 Measure performance, monitor results and evaluate effectiveness located on page 14 of the plan, that all records of prior plans, number of hazardous leaks eliminated or repaired, any instances where the system is damaged by excavation, documentation of the materials used to repair or replace a component or piping in the system and the type of material that is repaired shall be retained for a minimum of 10 years. Due to the addition of this revision the outstanding NOA 2014-A001-00074 can be recorded as closed.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]