

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00027

Operator: NRG Wholesale Generation LP	Operator ID#: 31999
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Gil Smith	Emailed Date:
Company Representative's Email Address: gil.smith@nrgenergy.com	02/10/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Aaron McElravy	NRG Wholesale Generation LP	0	2/9/2015	

Statement of Activities

On February 9, 2015, Staff conducted a Compliance Follow-up Audit of NRG Wholesale Generation LP (“NRG”) to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of amended procedures associated with five Notice of Amendments (“NOA”) in reference to 192.505(c), 192.505(e), 192.325(a), 192.327(a) and the IL Adm. Code 265.100(b).

On October 30, 2014, Staff discovered NOA #2014-A001-00128 - #2014-A001-00132 during the review of the Operations and Maintenance Manual for NRG (Inspection #2014-P-00456). Staff reviewed the amended procedures, which were determined to be adequate at this time. The following NOA’s were closed based upon NRG’s response and amended procedures.

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]

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Notice Of Amendment(s) Corrected:

2014-A001-00128 (Code Part [192.13(c)][192.505(c)]) - Staff reviewed the amended procedures for Strength Test Requirements in accordance with 192.505(c). The amended procedures include the requirements for conducting strength testing of pipelines operating at or above 30% SMYS. The NOA will be considered closed based upon the amended procedures.

2014-A001-00129 (Code Part [192.13(c)][192.325(a)]) - Staff reviewed the amended procedures for underground clearance requirements in accordance with 192.325(a). Based upon the amended procedures this NOA will be considered closed.

2014-A001-00130 (Code Part [IL ADM. CO.265.100(b)]) - Staff reviewed the amended procedures requiring reporting of suspected violations when a gas main is damaged causing a leak in accordance with the IL. Adm. Code 265.100(b). The NOA will be considered closed based upon the amended procedures.

2014-A001-00131 (Code Part [192.13(c)][192.505(e)]) - Staff reviewed the amended procedures for Strength Test Requirements in accordance with 192.505(e). The amended procedures include the requirements for conducting strength testing of pipelines operating at or above 30% SMYS. The NOA will be considered closed based upon the amended procedures.

2014-A001-00132 (Code Part [192.13(c)][192.327(a)]) - Staff reviewed the amended procedures which contain the minimum cover requirements in accordance with 192.327(a). Based upon the amended procedures this NOA will be considered closed.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]