

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00067

Operator: PRAIRIELAND PIPELINE, LLC	Operator ID#: 38908
Exit Meeting Contact: Mike Wendling	Total Man Days: 0.5
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Mike Wendling	Emailed Date:
Company Representative's Email Address: mwending@usdi.us	04/15/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Integrity Management Plan Review	Olney	Jim Watts	USDI - PRAIRIELAND PIPELINE	0.5	4/7/2015 (Half)	Mike Wendling

Statement of Activities

On April 7, 2015, Staff conducted a review of the Prairieland Pipeline LLC Transmission Integrity Management Program. The review was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff reviewed records from 2009 to 2014 during the audit.

Exit Statement

INSPECTION FINDINGS

Integrity Management Plan Review

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:

2010-S001-00060 - Staff reviewed the Public Awareness (PA) mailing data from Paradigm for 2011-2014 and observed that Public Officials and Emergency Officials were mailed the required PA materials. Due to the mailings conducted in 2011-2014, the outstanding issue #2010-S001-00060 can be recorded as closed.

2012-S001-00047 (Code Part [192.605(b)(3)]) - Staff reviewed the system map dated 12/3/2013 and it now indicates the approximate location of 4 inch steel pipeline which transports native gas from the local supplier to the Prairieland Pipeline. Due the addition of this piping to the Prairieland Pipeline system map, the outstanding Issue #2012-S001-00047 can be recorded as

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closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]