

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	PEOPLES GAS LIGHT AND COKE CO.
Inspection Unit(s):	G.O.
Date of Meeting:	04/03/2015
Pipeline Safety Analyst:	Donald Hankins, Kevin Hecker
Exit Meeting Contact:	Thomas Webb

Exit Statement

INSPECTION FINDINGS

Standard Inspection Plan Review- Drug and Alcohol

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

Code Part [40.25(b)] - The Operator's Drug and Alcohol Plan must require the Operator to request drug and alcohol testing records from a previous employer if the job applicant has been performing safety-sensitive duties for a DOT-regulated employer.

Code Part [40.109(a)] - The Operators Drug and Alcohol plan does not stipulate that the laboratory must retain all records pertaining to each employee urine specimen for a minimum of two years and also keep for two years employer-specific data required in §40.111 [§40.109]

Code Part [40.31(c)] - The Operator's Drug and Alcohol Plan does not state that, as the immediate supervisor of an employee being tested, you may not act as the collector when that employee is tested, unless no other collector is available and you are permitted to do so under DOT agency drug and alcohol regulations.

Code Part [40.69(b)] - The Operator's Drug and Alcohol Plan does not state that, as the collector, you must ensure that the monitor is the same gender as the employee, unless the monitor is a medical professional (e.g., nurse, doctor, physician's assistant, technologist, or technician licensed or certified to practice in the jurisdiction in which the collection takes place). The monitor can be a different person from the collector and need not be a qualified collector.

Code Part [199.117(a)(2)] - Appendix D for FMCSA states that Statistical Summaries must be retained for 5 years, however, this information is not listed in Appendix D for PHMSA Record retention.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

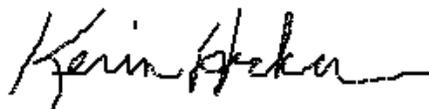
Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

