

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2016-P-00067

Operator: ILLINOIS GAS CO.	Operator ID#: 8030
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Brad Raley	Emailed Date:
Company Representative's Email Address: bradr@ilgas.com	03/29/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Donald Hankins	ILLINOIS GAS - Olney	0	3/17/2016	

Statement of Activities

On March 17, 2016, an annual report audit was conducted at the ICC Office, in Springfield, Illinois, 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 company documents regarding the specific code sections as identified on the attached inspection form.

Staff conducted an annual report for Illinois Gas Co., with no deficiencies being found.

Exit Statement

INSPECTION FINDINGS

Standard Inspection Annual Report 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:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]