

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

<b>Operator:</b>	PEOPLES GAS LIGHT AND COKE CO.
<b>Inspection Unit(s):</b>	Mahomet Transmission
<b>Date of Meeting:</b>	02/10/2016
<b>Pipeline Safety Analyst:</b>	Kevin Hecker
<b>Exit Meeting Contact:</b>	Scott Monday

**Exit Statement**

**INSPECTION FINDINGS**

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection Plan Review- O and M**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

**Code Part [192.605(b) (1)][192.745(b)]** - The operator's procedure does not require that prompt remedial action will be taken to correct any transmission valve found inoperable, unless the operator designates an alternative valve.

**Code Part [192.605(b) (2)][192.476(a)]** - The operator's procedure does not require features incorporated into its design and construction of transmission lines installed after May 23, 2007, to reduce internal corrosion.

**Code Part [192.605(b) (2)][192.476(c)]** - The operator's procedure does not require an evaluation of the impact of internal corrosion to the downstream portion of the existing pipeline, when a transmission pipeline configuration is changed, to provide for removal of liquids and monitoring of internal corrosion as appropriate.

**Code Part [192.605(a)][192.605(b)(3)]** - The operator's procedure does not require making construction records, maps, and operating history available to appropriate operating personnel.

**Notice Of Violation(s) Found:**

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

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

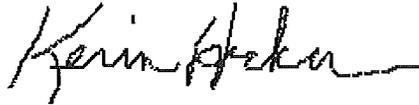
**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

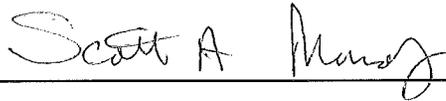
[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



---

Operator Representative Signature:



---