

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: MARATHON PIPE LINE LLC	Operator ID#: 32147
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Richard Abraham	Emailed Date:
Company Representative's Email Address: raabraham@marathonpetroleum.com	11/29/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	MARATHON PIPELINE	0	10/29/2012	N/A

Statement of Activities

Staff conducted a compliance follow-up audit to determine if the Notice of Amendment response letter, including attachments, met the requirements to clear the three outstanding NOA's.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAS FOUND.

NOA(S) CORRECTED:

2012-A1-00032 - CLEARED. The response letter stated that Ameren obtains an odor intensity test at the meter set, which provides gas to the operator. The procedure requires the operator to obtain the testing information from Ameren at least once every 3 1/2 months. The operator stated that due to the short length and high gas volume of the pipeline that the single test point is adequate.

2012-A1-00033 - CLEARED. The operator provided procedures detailing steps to be taken when conducting a leak survey. In addition, the operator stated that the operator will follow the manufacturer's procedure when utilizing leak survey equipment.

2012-A1-00034 - CLEARED. The operator provided MPL standard MPLHRD003, which was not reviewed during the original record audit. The information contained in MPLHRD003 was determined to have met the requirements of IL ADM CODE 520 (a).

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVS FOUND.

NOPV(S) CORRECTED:

NO NOPVS CORRECTED.