

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

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: N/A	Total Man Days: 1.5
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	12/14//2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Other	Pawnee and Springfield	Matt Smith	PAWNEE	1.5	11/1/2012, 11/8/2012 (Half)	Dallas Jett, Joe Kindernay, John Bozarth

Statement of Activities

On November 1, 2012, Staff met with John Bozarth and Dallas Jett to discuss the location of compliance records for Ameren. In the past, the compliance records have been maintained at various locations. This meeting was to determine if some of the records could be brought to Pawnee instead of being stored at many different locations. John Bozarth has determined the records that will be brought to Pawnee (see attached record audit checklist for locations). The record audit checklist details if each record or category will be inspected in Pawnee or the operating center.

On November 8, 2012, Staff met with Joe Kindernay to discuss the changes that Ameren has implemented, in regards, to pressure system records to be audited in 2013.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.