

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

<b>Operator: CENTER ETHANOL COMPANY, LLC</b>	<b>Operator ID#: 32563</b>
<b>Exit Meeting Contact: Denny Crown</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Matt Smith</b>	
<b>Company Representative to Receive Report: Denny Crown</b>	<b>Emailed Date:</b>
<b>Company Representative's Email Address: dcrown@centerethanol.com</b>	12/18/2012

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection Plan Review- O&M	Sauget	Matt Smith	CENTER ETHANOL COMPANY - Sauget	2	11/27/2012, 11/28/2012	Denny Crown, Josh Franks, Tyler Enloe
Operator Qualification	Sauget	Matt Smith	CENTER ETHANOL COMPANY - Sauget	0.5	11/29/2012 (Half)	Denny Crown
Standard Inspection Plan Review- Public Awareness	Sauget	Matt Smith	CENTER ETHANOL COMPANY - Sauget	0.5	11/29/2012 (Half)	Denny Crown

**Statement of Activities**

On November 27 and 28, 2012, Staff conducted a review of Center Ethanol's Operations and Maintenance ("O&M") Manual. The operator's previous O&M manual was determined to be deficient and required a full review of the plan. Staff conducted the review of the O&M to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On November 29, 2012, Staff conducted a review of Center Ethanol's Public Awareness Plan ("PAP") and Operator Qualification ("OQ") Plan. Staff determined during a previous audit that the operator has not maintained an adequate PAP and OQ Plan. This audit was conducted to review the newly submitted OQ and PAP to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff discussed with USDI the PAP pamphlet material being sent to the various audiences. The issue is with sending distribution versus transmission material. Center Ethanol is operating as a distribution operator. The distribution and transmission material was reviewed. The distribution material spoke more of supplying gas to a customer and what to do if you smell gas inside the home. Center Ethanol does not supply gas to any customers. It was USDI's opinion that the transmission material was more appropriate than the distribution material. Staff does agree that even though the operator is a distribution operator that the transmission material is more appropriate in this instance.

As of this audit, Center Ethanol has not delivered the required PAP material to the various audiences. This is anticipated to be completed in 2012. Without the PAP material being sent or available for review, then Staff was unable to complete a full review of the operator's PAP. Staff will be required to conduct an audit of the PAP material, review the delivery of PAP material, review the Annual Audit, and review the Effectiveness Evaluation during the first half of 2013. Staff is requesting that once all of the previously mentioned items have been completed then notification must be sent to Staff.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

2010-S1-00071 - This issue regarding conducting random drug testing is being closed because there is an outstanding NOA for the Anti-Drug Plan. The concerns raised by this issue will be inspected as part of the NOA review.

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

2012-S1-00077 - The operator's O&M stipulates the class location along the entire pipeline route as being in a Class 1, 2, or 3 location. This resolves the concern previously raised by Staff.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

2012-A1-00019 - Information regarding reporting an Incident to the ICC was added in the operator's O&M Section 5, Subsection B.

2012-A1-00020 - Section 18, Training, was added to the operator's O&M Plan. Staff conducted a review of the Training plan and determined it met the requirements as stipulated in the O&M Checklist. Further detail is located in the O&M Checklist.

2012-A1-00021 - Staff completed a review of the OQ program provided to Staff. The review indicated that the program was satisfactory. The attached OQ inspection document offers further detail.

2012-A1-00023 - A complete review of the Operator's O&M was conducted. All requirements of the NOA were addressed in the O&M. See attached O&M Checklist for further detail.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

2012-V1-00059 - Staff was provided a copy of a sign in sheet for the emergency officials in the Village of Sauget. Included in the information is a slide show presentation that was utilized as part of the training. Additionally, the operator provided the various organizations a copy of the operator's emergency plan. The training was conducted on November 26, 2012.