STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

October 9, 2013

Mr. Ron Pate
Vice President
Ameren Illinois Company
370 S. Main St.
Decatur, IL 62523

Re: Notice of Amendment (NOA #2013-A001-00230)

Dear Mr. Pate:

On September 3-5, 2013, representatives of the Illinois Commerce Commission Pipeline Safety Program ("Staff") conducted a Comprehensive Field Audit ("CFA") at the Ameren Illinois Company ("Ameren") Springfield operating center.

As a result of the audit, it appears that the Ameren's Operations and Maintenance Manual (O&M) was determined to be inadequate.

Below is a listing of the Code of Federal Regulations applicable to the deficiency noted during the CFA as well as a brief explanation of the issue:

§192.605 Procedural Manual For Operations, Maintenance, and Emergencies, Compliance Language

(b) Maintenance and normal operations. The manual required by paragraph (a) of this section must include procedures for the following, if applicable, to provide safety during maintenance and operations.

(3) Making construction records, maps, and operating history available to appropriate operating personnel.

Ameren's O&M does not contain a procedure or time requirement for updating pipeline system maps once a new segment has been installed.

Response to this Notice

This letter serves as notice of inadequate procedures. A response to this notice is requested by November 9, 2013. If you are contesting this Notice, include a detailed written explanation and any necessary supporting documents with your response.

If you are not contesting this Notice, the response must acknowledge that amended procedures will be provided to this office by January 9, 2014. Once the inadequacies identified herein have been addressed in your amended procedures, this enforcement action will be closed.

Failure to respond to this Notice and take corrective action will result in the issuance of a Notice of Probable Violation and initiation of a Citation Order that will subject Ameren to a penalty assessment as allowed under Section 7 of the Illinois Gas Pipeline Safety Act (220 ILCS 20/7).

Please be advised that pursuant to IL Adm. Code Part 596 of the Commission's Rules, all information regarding this inspection in possession of the Commission, including communications regarding this inspection will be made available to the public and posted on the Commission's website. Confidential and/or personal information including, but not limited to social security numbers, drivers license numbers, credit card numbers, debit card numbers, and medical records, etc. should be included in neither inspection documents nor correspondence with the Commission. Any person, as set forth in Section 596.20, who believes that any inspection information is confidential or proprietary shall request that the Commission enter an order to protect the confidential or proprietary information pursuant to 83 Ill. Adm. Code 200.430.

If you have any questions regarding the actions requested by this letter, please contact Matt Smith at (217) 720-0291 or I may be contacted at (217) 785-1165.

Sincerely,

Darin R. Burk

Darin Burk
Pipeline Safety Program Manager

DRB/ns