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Illinois Commerce Commission
GAS PIPELINE SAFETY

November 19, 2013

Mr. Darin Burk
Manager, Gas Pipeline Safety
Illinois Commerce Commission
527 E. Capitol Avenue
Springfield, Illinois 62701

Dear Darin:

This letter is in response to the Notice of Amendment (NOA) issued on October 9, 2013, following an ICC Comprehensive Field Audit on September 3-5, 2013 at the Ameren Illinois (AIC) Springfield operating center.

As a result of the audit, Staff issued NOA # 2013-A001-00230, indicating that the AIC Gas Operations & Maintenance (O&M) Plan was deemed to be inadequate based on the requirements of 192.605(b)(3). Staff indicated that the AIC O&M Plan does not contain a procedure or time requirement for updating pipeline system maps once a segment has been installed.

If the NOA is being contested, Staff had requested a response to this notice by November 9, 2013, with a detailed written explanation and any necessary supporting documents. If the NOA's are not being contested, Staff has requested an acknowledgement that amended procedures will be provided to their office by January 9, 2014.

AIC has reviewed Staff's request and will provide you with a copy of amended procedures by January 9, 2014.

Sincerely,

A handwritten signature in black ink that reads "John W. Bozarth".

John W. Bozarth
Managing Supervisor, Gas Compliance & Training

cc: RDPate
JKVoiles
SRColyer
