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Illinois Commerce Commission  
GAS PIPELINE SAFETY

January 9, 2014

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 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) Manual Plan does not contain a procedure or time requirement for updating pipeline system maps once a new segment has been installed.

AIC previously responded on November 19, 2013 indicating that amended procedures would be provided to Staff by January 9, 2014.

In response to this Notice of Amendment, AIC will revise the Gas O&M Plan in the Main Installation Requirements Section (MAIN 1) to include the following requirement:

“Upon completion of gas projects, updates to AIC’s electronic mapping system in G/Tech will be completed within a 90 day average period from the time the completed job packet is approved.”

These revisions will be included in the next update release of the AIC Gas O&M Plan in 2014.

Please feel free to contact me at (217) 625-6854 if you have additional questions or concerns regarding these revisions.

Sincerely,

A handwritten signature in black ink that reads "John W. Bozarth". The signature is written in a cursive style with a large initial 'J' and 'B'.

John W. Bozarth  
Manager, Gas Compliance & Training

cc: RDPate  
SAGlaeser  
JKVoiles  
SRColyer  
DJireland