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Illinois Commerce Commission
GAS PIPELINE SAFETY

January 13, 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 January 9, 2014 indicating that amended procedures would be made to the AIC 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.”

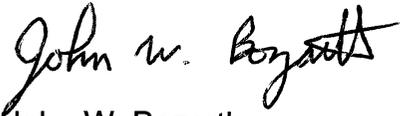
AIC has since determined that an “average” time frame to update maps may be construed as vague to Gas Operations and intends to provide additional clarity to this procedure by removing this term.

The procedure language to be included in the next update release of the AIC Gas O&M Plan in 2014 will be revised to read as follows:

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

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, stylized initial 'J'.

John W. Bozarth
Manager, Gas Compliance & Training

cc: RDPate
SAGlaeser
JKVoiles
SRColyer
DJIreland