

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Maryville
Date of Meeting:	05/01/2014
Pipeline Safety Analyst:	Valerie Schwing
Exit Meeting Contact:	Dallas Jett

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[192.491(c)][192.465(e)] - On April 30, 2014, Staff noted that Ameren Illinois did not maintain documentation of unprotected pipeline surveys. Survey number 1391 on June 28, 2013 was improperly labeled as unprotected due to in 8 inch bare steel pipeline. When in fact the bare steel pipeline had been replaced with plastic in February 2010. Therefore, Ameren has not maintained documentation of the systems unprotected bare steel in the pipeline system.

[192.603(b)][192.723(b)(1)] - On April 29, 2014, Staff noted that Ameren Illinois did not perform a complete leakage survey in the Madison business district at a minimum of 1 per year not to exceed 15 months. Business district survey number 271 done on October 18, 2013 did not encompass a section of 2 inch steel on Bissell Avenue, due to a section missing on the survey map of page four. A complete leak survey was not done for the calendar year 2013. Therefore, a leakage survey in the Madison business district was not completed at a minimum of 1 per year and exceed 15 months.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

