

**Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: John Sigler	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	06/11/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Kewanee	Kevin Hecker	Kewanee	2	5/6/2014, 5/7/2014	John Sigler
Standard Inspection - Field Audit	Kewanee	Kevin Hecker	Kewanee	1	5/8/2014	

Statement of Activities

On the above dates, Staff conducted a record and field audit at Ameren Illinois' Kewanee Operating Center in Kewanee, IL. The purpose of this audit was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

In addition to the record and field audits, Staff observed a crew rebuild/upgrade the regulator station at the Manlius take-point during the morning of 5/7/14. (Ameren job #12-12001) Ameren was to retire 2 Fisher 627LB-H regulators and replace them with Mooney SP-75 (35%) FlowGrid regulators. Regulators were torqued to 25 ft/lbs. per manufacturer recommendation. Set pressures were to remain the same for the new Mooney regs (as they were on the Fishers) at: 265 psig first run/255 psig secondary. The reason for this upgrade was the Fisher regs had a max fail open capacity of 48,800 MCFH, the new Mooney regs have a max of 135.307 MCFH. Sensing lines were fabricated on site and regs were checked for lock-up.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

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Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[192.603(b)][192.625(e)] - Staff reviewed documentation of odorant tank levels for 2013. Records for November 2013 indicate that the odorant usage at the Manlius odorant station was .31lbs/MMCF for the month: well below the minimum rate of .65lbs/MMCF. Comments indicate the cause as "grain dryer load".

[192.603(b)][192.625(e)] - Staff reviewed documentation of odorant tank levels for 2013. Records for November 2013 indicate that the odorant usage at the Ophiem odorant station was .46lbs/MMCF for the month: well below the minimum rate of .65lbs/MMCF. Comments indicate the cause as "grain dryer load".

[192.603(b)][192.625(e)] - Staff reviewed documentation of odorant tank levels for 2013. Records for November 2013 indicate that the odorant usage at the Wyanet odorant station was .46lbs/MMCF for the month: well below the minimum rate of .65lbs/MMCF. Comments indicate the cause as "grain dryer load".

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]