

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

<b>Operator:</b>	DYNEGY KENDALL ENERGY, LLC
<b>Inspection Unit(s):</b>	Dynegy Kendall Energy
<b>Date of Meeting:</b>	10/02/2014
<b>Pipeline Safety Analyst:</b>	Matt Smith
<b>Exit Meeting Contact:</b>	

**INSPECTION FINDINGS**

**Integrity Management Plan Review**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Field Audit**

**Issues(s) Found:**

[192.479(c)] - Atmospheric corrosion with pitting was discovered at the Dynegy Kendall Energy Take Point.

[192.707(d)(2)] - Pipeline markers along the entire pipeline route were difficult to read due to fading.

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[192.709(c)][192.614(c)(3)] - Although Dynegy Kendall receives an extremely low number of locate requests for the natural gas pipeline system, records were not fully provided for 2012 and 2013 for confirmation that locates were completed as required.

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

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**Notice Of Violation(s) Found:**

**[192.603(b)][192.615(b) (2)]** - Documentation was not provided that Dynegy Kendall Energy employees who are responsible for responding to an emergency were trained in 2012 to assure they are knowledgeable of the emergency procedures.

**[192.603(b)][192.615(b) (2)]** - Documentation was not provided that Dynegy Kendall Energy employees who are responsible for responding to an emergency were trained in 2013 to assure they are knowledgeable of the emergency procedures.

**[192.603(b)][192.615(b)(2)]** - Documentation was not provided that Dynegy Kendall Energy employees who are responsible for responding to an emergency were trained in 2011 to assure they are knowledgeable of the emergency procedures.

**[192.603(b)][192.615(c)]** - Documentation was not provided that liaison was established and maintained in 2011 with appropriate fire, police, and other public officials.

**[192.603(b)][192.615(c)]** - Documentation was not provided that liaison was established and maintained in 2012 with appropriate fire, police, and other public officials.

**[192.603(b)][192.615(c)]** - Documentation was not provided that liaison was established and maintained in 2013 with appropriate fire, police, and other public officials.

**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:

