

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2014-P-00406

Operator: DYNEGY KENDALL ENERGY, LLC	Operator ID#: 32210
Exit Meeting Contact: Tod Benninghoff	Total Man Days: 1.5
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Todd Benninghoff	Emailed Date:
Company Representative's Email Address: todd.benninghoff@dynegy.com	10/29/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Integrity Management Plan Review	Minooka	Matt Smith	Dynegy Kendall Energy	0.5	9/24/2014 (Half)	Paul Lair, Tod Benninghoff
Standard Inspection - Record Audit	Minooka	Matt Smith	Dynegy Kendall Energy	0.5	9/24/2014 (Half)	Paul Lair, Tod Benninghoff
Standard Inspection - Field Audit	Minooka	Matt Smith	Dynegy Kendall Energy	0.5	9/25/2014 (Half)	Paul Lair, Tod Benninghoff

Statement of Activities

On September 24 and 25, 2014, a record audit, field audit, and a Transmission Integrity Management Plan audit was conducted of the Dynegy Kendall Energy's operating center. The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

On September 24, a record audit was conducted reviewing 2011-2013 compliance records.

On September 24, a Transmission Integrity Management Plan audit was conducted. The segment of transmission pipeline does not contain an HCA, therefore a Protocol A audit was conducted.

On September 25, a field audit was conducted. The audit included an inspection of pipeline markers along the pipeline right-of-way, atmospheric corrosion inspections, regulator station inspections, and cathodic protection levels.

Exit Statement

N/A

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:

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[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

2014-S001-00101 (Code Part [192.707(d)(2)]) - Pipeline markers along the entire pipeline route were difficult to read due to fading.

2014-S001-00102 (Code Part [192.479(c)]) - Atmospheric corrosion with pitting was discovered at the Dynegy Kendall Energy Take Point.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

2014-S001-00103 (Code Part [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]

Notice Of Violation(s) Found:

2014-V001-00057 (Code Part [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.

2014-V001-00058 (Code Part [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.

2014-V002-00057 (Code Part [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.

2014-V002-00058 (Code Part [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.

2014-V003-00057 (Code Part [192.603(b)][192.615(b)(2)]) - Documentation was not provided that Dynegy Kendall Energy

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employees who are responsible for responding to an emergency were trained in 2013 to assure they are knowledgeable of the emergency procedures.

2014-V003-00058 (Code Part [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.

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]