

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

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|---------------------------------|-------------------------|
| Operator: | AMEREN ILLINOIS COMPANY |
| Inspection Unit(s): | Marion |
| Date of Meeting: | 09/18/2014 |
| Pipeline Safety Analyst: | Valerie Schwing |
| Exit Meeting Contact: | Chuck Tebbe |

INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[192.305] - On September 17, 2014, Staff noted that though inspections were performed by the Ameren Illinois inspectors to check adherence to the construction specifications it was determined that operator inspectors need more guidance on how to check documentation, follow procedures, and inspecting materials for problems. For this issue to be closed Ameren Illinois must enhance training for inspectors to insure consistency and quality of construction projects.

Notice Of Amendment(s) Found:

[192.281] - On September 18, 2014, Staff noted two contrasting sticker dates on a Central Fusion box EF 108 serial #24834. One sticker was dated February, 2013, and the other sticker date documented that the prevented maintenance was due in July 2014. The Ameren Illinois Operations and Maintenance Manual does not give a definitive statement about when, how, or if the electro fusion boxes will be calibrated. In order for this NOA to be closed the Ameren Illinois Operations and Maintenance Manual must state a processes for ensuring proper maintenance of the electro fusion boxes.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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:

