

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

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Belleville/E. St. Louis
Date of Meeting:	11/13/2014
Pipeline Safety Analyst:	Valerie Schwing
Exit Meeting Contact:	Dallas Jett

Exit Statement

On November 11, 2014, Staff held the exit meeting with Mark Popov, Dallas Jett, Lynne Stelling, and Mike Fuller. Staff discussed the issue found and explained that Charles Gribbins will be doing the follow-up for the outstanding issue.

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

Code Part [192.603(b)][192.706] - On November 5, 2014, Staff noted a calendar year 2012 transmission pipeline leak survey that did not have two addresses highlighted or counted that had been highlighted and counted in calendar year 2013 leak survey. The leak survey number was 2215 and the missing highlighted sections were 647 and 646 Mud Creek, Marissa IL. Due to these missing sections Ameren IL did not maintain a complete record for the 2012 transmission pipeline leak survey number 2215.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00078 - 8/13/2010 Discussions were held regarding this matter. Richard Doty, University of Pennsylvania was not concerned with the amount of readings taken, but instead the time taken between sniffs. This is no longer an issue.

2010-S001-00087 - Ameren has installed in all pressure systems pressure devices according to the operations and maintenance section PRES 2.01. This issue can be closed.

2011-S001-00042 - On July 7, 2011, the employee was disqualified and then was re-qualified on July 15, 2011, by John Bozarth. Since the original NOPV and issue Ameren Illinois has modified the joining procedures and qualification process to prevent the recurrence of this failure to follow proper joining procedures. This issue can be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

