

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2014-P-00475

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	12/30/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Belleville	Valerie Schwing	Belleville/E. St. Louis	3	11/13/2014, 11/5/2014, 11/6/2014	Dallas Jett

Statement of Activities

On November 5, 6, and 13, 2014, Staff conducted a record audit for Ameren Illinois at the Operations Center in Belleville, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the audit Staff reviewed 2012 and 2013 records regarding Testing Requirements, Odorization, Patrolling & Leak Survey, Abandonment or Deactivation, Pressure Limiting & Regulation, Valve Maintenance, and Corrosion Control Records. One issue was noted concerning a transmission leak survey. The audit encompassed both the Belleville and East St. Louis unit records.

Exit Statement

On November 13, 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:

2014-S001-00117 (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

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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]