

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2014-P-00489

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 6
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	<b>Emailed Date:</b>
Company Representative's Email Address: mfuller2@ameren.com	01/14/2015

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Champaign	Donald Hankins	Champaign	6	10/7/2014, 10/8/2014, 10/9/2014, 11/17/2014, 11/18/2014, 11/19/2014	Kevin Glaspy

**Statement of Activities**

On October 7, 8, & 9, and November 17, 18, & 19, 2014, a record audit was conducted at Ameren Illinois, in Champaign, Illinois, 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 forms.

The audit was conducted for records of 2011, 2012, and 2013, with the records that were inspected meeting the code requirements.

**Exit Statement**

**INSPECTION FINDINGS**

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

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

[NO NOAS FOUND]

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

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**Illinois Commerce Commission  
Pipeline Safety  
Pipeline Safety Report**

***Inspection #: 2014-P-00489***

**[NO ISSUES CORRECTED]**

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

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**