

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00228

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Karan Henderson	Total Man Days: 2
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	02/25/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- Drug and Alcohol	St. Louis	Valerie Schwing	PAWNEE	2	6/29/2015, 6/30/2015	Karan Henderson

Statement of Activities

On June 29-30, 2015, ICC Staff conducted a Drug and Alcohol Plan Audit for Ameren Illinois and Ameren UE, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Exit Statement

Staff reviewed the operator's Anti-Drug and Alcohol Misuse Prevention Plan and completed Sections A-N of the Comprehensive Audit and Inspection Protocol Form. Sections O and P of the Comprehensive Audit and Inspection Protocol Form will be completed at a later date when Staff visits the Specimen Collection and Alcohol Testing Site.

INSPECTION FINDINGS

Standard Inspection Plan Review- Drug and Alcohol

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:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]