

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00321

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Carey Phelps	Total Man Days: 10
Pipeline Safety Representative(s): Jim Watts, Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	Emailed Date: 09/21/2015
Company Representative's Email Address: mfuller2@ameren.com	

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Integrity Management Plan Review	Decatur	Jim Watts, Kevin Hecker	Decatur Plaza	10	4/14/2015, 4/15/2015, 4/16/2015, 4/17/2015, 6/30/2015, 7/1/2015, 7/2/2015	Bob Roth, Carey Phelps, Dallas Jett, Tim Ashenfelter, Tim Delaney

Statement of Activities

On April 14-17, June 30, and July 1-2, 2015, Staff conducted a review of the Ameren Illinois (Ameren) Transmission Integrity Management Program (TIMP). The review included the current TIMP plan dated May 2014 and associated records as listed in the protocol form. The records reviewed during the TIMP audit were from 2011-2014. The review was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Exit Statement

INSPECTION FINDINGS

Integrity Management Plan Review

Issues(s) Found:

2015-S001-00036 (Code Part [192.705(b)]) - During review of cased crossing inspections conducted in the Peoria Service Area, Staff established that the crossing of a Railroad Spur identified as 96-22 located on North University Street in Peoria, Illinois, was being leak surveyed twice annually due to being located in a Class 3 Location, but did not currently have a pipeline patrol established in the Ameren Maximo Compliance System. Due to the crossing being located in a Class 3 Location, "192.705 Transmission lines: Patrolling" requires a crossing located in a Class 3 Location to be patrolled at intervals not to exceed once every 4 1/2 months; but at least 4 times each year calendar year. Due to identifying this transmission line crossing located at a railroad crossing that is not currently included in the patrolling section of their compliance system, Staff requests that the transmission system piping within Ameren Illinois be reviewed to ensure that all railroad crossings on the transmission system are currently being patrolled as required. Staff requests that Ameren report back to Staff within 60 days as to their findings of the review.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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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]