

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00389

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Roth Robert	Total Man Days: 3
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	Emailed Date: 12/16/2015
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)
Standard Inspection - Field Audit	Hoopeston	Charles Gribbins	Hoopeston	1	10/1/2015	Robert Roth
Standard Inspection - Record Audit	Danville	Charles Gribbins	Hoopeston	2	9/29/2015, 9/30/2015	Roth Robert

Statement of Activities

On September 29 & 30, 2015, Staff conducted a Record Audit at Ameren Illinois, in Danville for the Hoopeston Service area, 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 form.

The records that were inspected were paper records and GCS records for the year 2014. The records that were inspected were for the months up to November, 2014. The records following that date are now being kept on a new computer system called MAXIMO.

On October 1, 2015, Staff conducted a Field Audit of the Hoopeston Service area. See the attached Field Audit Checklist for further information relating the Field Audit.

Staff drove to Antioch to inspect a farm tap regulator that could possibly be a new regulator station due to the fact that there may be more than two services attached to it. After reviewing the location, Staff found indications that there may be up to four other meter locations that may be associated with this farm tap. Staff advised the operator to confirm how many of these meter sets are on this farm tap, and if found to be more than two, it will meet the requirements of a regulator station and thus must be inspected as a regulating station and added to regulator station inspections.

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

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Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]