

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00399

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Joe Orsa	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	01/05/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Sparta	Valerie Schwing	Sparta	2	12/15/2015, 12/16/2015	Joe Orsa

Statement of Activities

On December 15-16, 2015, Staff conducted a Record audit for Ameren Illinois' operating center Sparta. The records that were reviewed were from January 1, 2013, through November 1, 2014. The reviewed documentation was maintained on paper and/or in Ameren Illinois' Gas Compliance System ("GCS") for the Sparta operating center. On November 14, 2014, GCS was suspended and on November 24, 2014, the new compliance database using Maximo was utilized. After GCS was suspended it was no longer operated. The audit was conducted 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.

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:

[NO ISSUES CORRECTED]

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]