

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2016-P-00021

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|---|------------------------------------|
| Operator: AMEREN ILLINOIS COMPANY | Operator ID#: 32513 |
| Exit Meeting Contact: Joe Orsa | Total Man Days: 6 |
| Pipeline Safety Representative(s): Jim Watts | |
| Company Representative to Receive Report: Michael Fuller | Emailed Date: 02/09/2016 |
| 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 - Record Audit | Belleville | Jim Watts | Belleville/E. St. Louis | 6 | 1/19/2016, 1/20/2016, 1/21/2016, 1/26/2016, 1/27/2016, 1/28/2016 | Bob Roth, Joe Orsa |

Statement of Activities

On January 19-21, and January 26-28, 2016, Staff conducted a review of the 2014 records retained in Ameren's Gas Compliance System (GCS) and the paper documentation retained at the Belleville Service Center for both Belleville and East St. Louis Service Areas and are both identified in the record audit checklist as Bellville Service Area. 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. The segments indicated as being not checked will be reviewed during other specialized audits to be performed at other locations within the Ameren inspection units. There were no outstanding Issues, Notices of Amendment ("NOA") or Notices of Probably Violation ("NOPV") to correct for the Belleville Service Area.

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]