### BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of Union Electric Company d/b/a	)		
Ameren Missouri's 2015 Infrastructure	)	Case No. EO-2016	
Inspection Annual Report.	)		

#### UNION ELECTRIC COMPANY d/b/a AMEREN MISSOURI'S 2015 INFRASTRUCTURE INSPECTION ANNUAL REPORT

**COMES NOW**, Union Electric Company, d/b/a Ameren Missouri, and in compliance with 4 CSR 240-23.020(3)(C) submits the attached report.

Respectfully submitted,

UNION ELECTRIC COMPANY, d/b/a AMEREN MISSOURI

/s/ Wendy X. Tatro

Wendy K. Tatro, # 60261 Director and Assistant General Counsel 1901 Chouteau Avenue St. Louis, Missouri 63103 (314) 554-3484 (Telephone) (314) 554-4014 (Facsimile) AmerenMOService@ameren.com

Dated: June 30, 2016

#### **CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing have been electronically mailed to all counsel of record this  $30^{th}$  day of June, 2016.

General Counsel Office Missouri Public Service Commission 200 Madison Street, Suite 800 P.O. Box 360 Jefferson City, MO 65102 staffcounselservice@psc.mo.gov Office Of Public Counsel 200 Madison Street, Suite 650 P.O. Box 2230 Jefferson City, MO 65102-2230 opcservice@ded.mo.gov

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# Ameren Missouri 4 CSR 240-23.020 Electrical Corporation Infrastructure Standards Annual Inspection Report for Calendar Year 2015

#### Introduction

This document is Union Electric (dba Ameren Missouri) Company's annual report detailing its compliance with Missouri Public Service Commission Rule 4 CSR 240-23.020, Electrical Corporation Infrastructure Standards (referred to in the remainder of this document as "the Rule"). This annual report is required by Section (3) (C) of the Rule which states, "Each electrical corporation subject to this rule shall file...an annual report detailing its compliance with this rule during the prior calendar year...." This report details the results of the infrastructure inspections conducted in calendar year 2015.

#### **Definitions**

For the purposes of this report, the following definitions shall apply:

- 1. <u>Patrol</u> A simple visual inspection, of applicable electrical corporation equipment and structures, which is designed to identify obvious structural problems and hazards. Patrols may be carried out in the course of other electrical corporation business.
- 2. <u>Visual Inspection</u> A careful visual examination of equipment and structures designed to identify structural problems, hazards, and defective or improperly operating equipment. Equivalent to "Detailed Inspection" as defined in Section (2) (B) of the Rule.
- 3. <u>Ground Line Inspection</u> A complete intrusive inspection of overhead poles whereby the pole is excavated to a depth of 18 to 24 inches, tested for internal and external decay, treated with a preservative, and then backfilled. Equivalent to "Intrusive Inspection" as defined in Section (2) (C) of the Rule.
- 4. <u>Overhead Equipment</u> Equipment used in the operation of the transmission and distribution system mounted on overhead poles including, but not limited to, conductors, transformers, fuses, switches, insulators, and lightning arresters.
- 5. <u>Underground Pad-Mounted Equipment</u> Underground Residential Distribution (URD) system equipment including single phase and three phase pad-mounted transformers, pad-mounted switchgear, junction boxes, non-traffic rated vaults, and pedestals. Equivalent to "Underground-direct buried and conduit" and the equipment noted under Note 3 on the table entitled, "Electrical Corporation System Inspection Cycles (Maximum Intervals in Years)" included with the Rule.
- 6. <u>Transmission System</u> That portion of the Ameren Missouri system operated at voltages of 100 kilovolts (kV) and above.
- 7. <u>Distribution System</u> That portion of the Ameren Missouri system operated at voltages below 100kV.
- 8. <u>Streetlights</u> Automatically controlled lighting for lighting of streets, alleys, walkways, and other thoroughfares open to and reserved for general public use when such lighting facilities are operated and maintained as an extension of Ameren Missouri's distribution system as described in Service Classification 5(M). This definition <u>does not</u> apply to lighting installed on public or private premises for the purpose of providing area or security lighting (i.e., "dusk-to-dawn" lights), customer-owned street and outdoor lighting as described in Service Classification 6(M), and incandescent municipal streetlighting or private streetlighting described under Service Classifications 7(M) and 8(M).



#### **Transmission System Inspections**

Ameren Missouri conducted inspections on its Transmission System during calendar year 2015 as required by Missouri Public Service Commission Rule 4 CSR 240-23.020, Electrical Corporation Infrastructure Standards. The inspections conducted, as well as the deficiencies discovered and repaired as a result of these inspections, are described below.

#### <u>Transmission Circuits Inspected in 2015:</u>

Inspection Type	Inspections Scheduled	Inspections Completed	Inspections Not Completed
"Patrol"*	140	140	0
"Detailed"*	13	17	0
Ground Line*	13	17	0

The results of the lines inspected are summarized as follows:

#### **Results of Inspections**

Component	Number Inspected	Number Requiring Repairs	%
Wood Poles	4,076	25	0.613%
Wood Structures	14,645	71	0.048%
Non-Wood Structures	5,637	6	0.106%
Conductors**	20,282	5	0.020%
Insulators**	20,282	5	0.025%

The numbers of components requiring repairs in the period are summarized below:

Component	Number Requiring Repairs in the Period	Number of Repairs Completed in the Period	%	Number of Repairs Not Completed in the Period	%
Wood Poles	12	0	0.0%	12	100.0%
Wood Structures#	0	10	100.0%	0	0.0%
Non-Wood Structures	2	2	100.0%	0	0.0%
Conductors**	1	1	100.0%	0	0.0%
Insulators**	4	0	0.0%	4	100.0%

<sup>\*</sup>Note: For manpower and budgetary reasons, four inspections scheduled for year following the reporting period were conducted in the reporting year.



\*\*Note: Because Ameren Missouri's Transmission System Inspection Program is carried out on a per line basis and only those components which required repair are recorded, the number of individual conductors and insulators inspected is not recorded. The number of wood structures (which includes poles) and non-wood structures inspected will be used as the reference for the percentage of equipment requiring corrective action in this annual report.

\*Note: The 10 structures were not in need of immediate repair but were repaired in conjunction with other line work.

#### The following equipment was not repaired as scheduled:

Component	Component Number	Reason Repairs Not Completed	Date Repairs Will be Completed
Wood Pole	Bland-Franks-3 STR 247	Delayed due to contractor availability	12/31/2016
Wood Pole	Bland-Franks-3 STR 322	Delayed due to contractor availability	12/31/2016
Wood Pole	Bland-Franks-3 STR 340	Delayed due to contractor availability	12/31/2016
Wood Pole	Bland-Franks-3 STR 365	Delayed due to contractor availability	12/31/2016
Wood Pole	Bland-Franks-3 STR 384	Delayed due to contractor availability	12/31/2016
Wood Pole	Bland-Franks-3 STR 403	Delayed due to contractor availability	12/31/2016
Wood Pole	Joachim-St Francois-2 STR 225	Delayed due to contractor availability	12/31/2016
Wood Pole	Labadie-Bland-3 STR 217	Delayed due to contractor availability	12/31/2016
Wood Pole	Meramec-Joachim-2 STR 77	Delayed due to contractor availability	12/31/2016
Wood Pole	Miner-Sikeston-1 STR 81	Delayed due to contractor availability	12/31/2016
Wood Pole	Overton-Moberly-1 STR 475	Delayed due to contractor availability	12/31/2016
Wood Pole	Rush Island-St Francois-2 STR 7A	Delayed due to contractor availability	12/31/2016
Insulators	JU132404	Outage Availability	12/31/2016
Insulators	JU156998	Outage Availability	12/31/2016
Insulators	JU157555	Outage Availability	05/30/2017
Insulators	JU160926	Outage Availability	05/30/2017



The following equipment was scheduled for repairs outside the reporting period:

Component	Total Number Requiring Repairs Outside the Reporting Period	Number of Open Repairs Outside the Reporting Period	Corrective Action Scheduled Complete		Percent of Equipment in Need of Corrective Action, but with a Scheduled Date Beyond the Reporting Period	
			2016	2017	Later	
Wood Poles*	13	13	13	0	0	100.0%
Wood Structures*	71	61	23	12	26	85.9%
Non-Wood Structures*	4	4	0	0	4	100.0%
Conductors*	4	4	4	0	0	100.0%
Insulators*	1	1	0	0	1	100.0%

<sup>\*</sup>Note: Wood pole changes scheduled beyond 2016 are being deferred to coincide with the NERC ground clearance study and remediation effort. The NERC effort is expected to be completed by the end of 2018. Other repair activities deferred beyond 2016 are low priority items such as monitoring structures near creeks that could wash out.



#### **Distribution System Inspections**

Ameren Missouri conducted inspections on its Distribution System during calendar year 2015 as required by Missouri Public Service Commission Rule 4 CSR 240-23.020, Electrical Corporation Infrastructure Standards. The inspections conducted, as well as the deficiencies discovered and repaired as a result of these inspections, are described below.

#### Distribution Circuits and Components Inspected in 2015

Inspection	Inspection Units	Inspections Scheduled	Inspections Completed	Inspections Not Completed
Overhead Visual*	Circuit	369	369	0
Overhead Ground Line*	Circuit	269	269	0
Capacitors	Equipment	2636	2636	0
Voltage Regulators	Equipment	540	540	0
Underground Patrol* #	Circuit	218	218	0
Underground Detailed* #	Circuit	200	200	0
Network Vaults	Equipment	128	128	0
Manholes	Equipment	1595	1595	0
Other Underground Structures**	Equipment	97	97	0

<sup>\*</sup>Note: Streetlight inspections were performed in conjunction with Overhead Visual and Ground Line inspections, as well as the Underground Patrol and Detailed inspections.

#Note: During the Underground Patrol and Detailed circuit inspections, Ameren Missouri inspectors encountered various obstructions that prevented inspection of some individual pieces of equipment such as pad-mounted transformers. The obstructions encountered were customer facilities such as fences or landscaping in close proximity to equipment, thereby preventing its full inspection. Many of these situations require negotiations with customers to determine the best remedy for the customer and Ameren Missouri. Ameren Missouri has resolved most of the issues and continues to work with customers to resolve the remaining obstructions in order to complete the inspections of the equipment.

<sup>\*\*</sup>Note: Other Underground Structures include Indoor Rooms and Manhole Transformers.



The results of the inspections are summarized as follows:

#### **Results of Inspections**

Component	Number Inspected	Number Requiring Repairs	Percentage
Poles/Towers	177,172	6,729	3.8%
Lightning Arresters*	177,172	558	0.3%
Crossarms*	177,172	2,613	1.5%
Crossarm Braces*	177,172	1,366	0.8%
Fuses*	177,172	73	0.0%
Insulators*	177,172	3,576	2.0%
Overhead Transformers*	177,172	8,267	4.7%
Conductors*	177,172	430	0.2%
Switches*	177,172	12	0.0%
Guy Wires*	177,172	8,044	4.5%
Grounding*	177,172	7,082	4.0%
Anchors*	177,172	44	0.0%
Minor Hardware*#	177,172	15,934	9.0%
Reclosers*	177,172	12	0.0%
Sectionalizers*	177,172	0	0.0%
Capacitors	2,636	304	11.5%
Voltage Regulators	540	33	6.1%
UG Pad-Mounted Equipment**	38,456	3,339	8.7%
Vaults	128	63	49.2%
Manholes	1,595	130	8.2%
Other Underground Structures***	97	0	0.0%
Streetlights	53,550	2,786	5.2%

<sup>\*</sup>Note: Because Ameren Missouri's Distribution System Circuit Inspection and Ground Line Inspection programs were performed on a per circuit basis and only those components which required repair were recorded, the numbers of these individual devices inspected were not recorded. For these components, the number of poles where problems were identified divided by the number of poles inspected was used as the reference for the percentage of equipment requiring corrective action. Where the actual number of components inspected, such as voltage regulators and capacitors could be ascertained, these numbers were used to calculate the percentage of equipment requiring corrective action.

#Note: Minor Hardware includes risers, pins, jumpers, connectors, splices, terminations, and spacer cable brackets.



\*\*Note: Underground Pad-Mounted Equipment includes pad-mounted transformers, switchgear, junction boxes, non-traffic rated vaults, and pedestals.

The numbers of components requiring repairs in the period are summarized below:

Component	Number of Repairs Scheduled in the Period	Number of Repairs Completed in the Period	%	Number of Repairs Not Completed in the Period	%
Poles/Towers	735	735	100.0%	0	0.0%
Lightning Arresters	102	102	100.0%	0	0.0%
Crossarms	511	511	100.0%	0	0.0%
Crossarm Braces	231	231	100.0%	0	0.0%
Fuses	18	18	100.0%	0	0.0%
Insulators	727	727	100.0%	0	0.0%
Overhead Transformers	1,793	1,793	100.0%	0	0.0%
Conductors	78	78	100.0%	0	0.0%
Switches	2	2	100.0%	0	0.0%
Guy Wires	1,437	1,437	100.0%	0	0.0%
Grounding	1,101	1,101	100.0%	0	0.0%
Anchors	8	8	100.0%	0	0.0%
Minor Hardware	3,707	3,707	100.0%	0	0.0%
Reclosers	1	1	100.0%	0	0.0%
Sectionalizers	0	0	100.0%	0	0.0%
Capacitors	183	183	100.0%	0	0.0%
Voltage Regulators	20	20	100.0%	0	0.0%
UG Pad-Mounted Equipment	1,793	1,793	100.0%	0	0.0%
Vaults	13	13	100.0%	0	0.0%
Manholes	136	136	100.0%	0	0.0%
Other Underground Structures	0	0	100.0%	0	0.0%
Streetlights	2,298	2,298	100.0%	0	0.0%

All equipment repairs required in the reporting period were completed in the period.

<sup>\*\*\*</sup>Note: Other Underground Structures includes indoor rooms and manhole transformers.



The following equipment was scheduled for repairs outside the reporting period:

Component	Total Number Requiring Repairs Outside the Reporting Period (Completed)  Total Number of Open Repairs Outside the Reporting		Corrective Action Scheduled To Be Completed			Percent of Equipment in Need of Corrective Action, but with a Scheduled Date
	or Scheduled)	Period				Beyond the Reporting Period
			2015	2016	Later	
Poles/Towers	5,994	3,027	0	3027	0	50.5%
Lightning Arresters	456	214	0	214	0	46.9%
Crossarms	2,102	1,230	0	1230	0	58.5%
Crossarm Braces	1,135	653	0	653	0	57.5%
Fuses	55	26	0	26	0	47.3%
Insulators	2,849	1,347	0	1347	0	47.3%
Overhead Transformers	6,474	2,654	0	2654	0	41.0%
Conductors	352	159	0	159	0	45.2%
Switches	10	5	0	5	0	50.0%
Guy Wires	6,607	3,073	0	3073	0	46.5%
Grounding	5,981	3,219	0	3219	0	53.8%
Anchors	36	14	0	14	0	38.9%
Minor Hardware	12,227	5,919	0	5919	0	48.4%
Reclosers	11	2	0	2	0	18.2%
Sectionalizers	0	0	0	0	0	0.0%
Capacitors	121	100	11	89	0	82.6%
Voltage Regulators	13	9	0	9	0	69.2%
UG Pad-Mounted Equipment	1,546	511	5	500	6	33.1%
Vaults	50	50	20	14	16	100.0%
Manholes	130	130	0	0	130	100.0%
Other Underground Structures	0	0	0	0	0	0.0%
Streetlights	488	118	0	118	0	24.2%

## BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of Union Electric Company d/b/a Ameren Missouri's 2015 Infrastructure Inspection Annual Report.	) Case No. EO-2016
AFFIDAVIT OF DAY	VID N. WAKEMAN
STATE OF MISSOURI ) ) ss CITY OF ST. LOUIS )	
David N. Wakeman, being first duly sworn or	n his oath, states:
1. My name is David N. Wakema	an. I work in the City of St. Louis,
Missouri, and I am employed by Union Electronic	ric Company d/b/a Ameren Missouri as
Senior Vice President, Customer Operations.	
2. I hereby swear and affirm that	I am the individual who sponsors the
attached report filed in accordance with 4 CS	R 240-23.020; that said report was prepared
under my direction and supervision; that if inc	quiries are made as to the facts, I would
respond as therein set forth; and that the afore	esaid is true and correct to the best of my
knowledge, information, and belief.	
Da	David N. Wakeman
Subscribed and sworn to before me this 30th	day of June, 2016.
My commission expires:	Notary Public
Nota	by - Notary Public ry Seal, State of i - St. Louis County ission #13753418 sion Expires 1/15/2017