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September 7, 2007

VIA EFIS and E-MAIL to cully.dale@psc.mo.gov

Ms. Colleen M. Dale Chief Regulatory Law Judge Public Service Commission of the State of Missouri Governor Office Building 200 Madison Street, Suite 100 Jefferson City, MO 65101



Re: In the Matter of an Investigation into an Incident in December 2005
at the Taum Sauk Pumped Storage Project Owned and Operated by the
Union Electric Company doing business as AmerenUE
Case No. ES-2007-0474

Dear Ms. Dale:

The following is information that AmerenUE agreed to provide during the hearing in the above referenced case:

1. Request: Provide a list of the 11 or 12 Operators that were working at the Osage facility during 2005. (Volume 5, Pages 1172 – 1173)

Response: Keith Mentel, Jerry Geasley, Ken Welch, Tom Butkovich, Tom Kasmarzik, Mike McDougal, Charlie Kempf Jr., Ed Dobson, Dan Harper, John Rucker and Chris Lee.

- 2. Request: Provide the written protocol of AmerenUE's outage coordination procedures. (Volume 7, Pages 1357 1358)

 Response: See the "Administrative Procedure, Reporting Unit Capability to Generation Dispatch/Trading" which is attached as Attachment A.
- 3. Request: Provide the protocols/procedures from 2005 for the resolution of safety issues. (Volume 7, Pages 1393 1394)

 Response: See Attachment A.
- 4. Request: Provide the Taum Sauk Operating Manual for December 2005. (Volume 7, Pages 1536 1538)

 Response: The Taum Sauk Operating Manual was submitted as Exhibit 47-P.
- 5. Request: Was Rick Cooper at the managers' meeting where the Rush Island event and operational responsibility was discussed as highlighted in Mark Birk's November 2004 e-mail? (Volume 7, Pages 1568 1569, also see pages 1566 1567)

Response: We have reviewed available records and cannot determine if Mr. Cooper was at the referenced meeting.

6. Request: Please provide written documents from Mr. Zamberlan's training. (Volume 10, Pages 2079 – 2081)

Response: See the "Taum Sauk Digital Controls System Overview Training" manual attached as Attachment B.

- 7. Request: Provide a detailed list of errors in judgment (reserved Exhibit 53). (Volume 11, Pages 2184 2185, see also pages 2209 2211)

 Response: This list will be submitted in EFIS as late filed Exhibit 53.
- 8. Request: Provide the information related to the Warrick probes and the piezometers and their maintenance, both in regard to what occurred with them and in regard to what the protocols were in doing any checks in regard to how often, what should be done when that occurred. (Volume 11, Pages 2268 2269)

Response: See the "Quality Management System, Principles and Processes for Achieving Results and Improving Performance" attached as Attachment C and also the EMPRV documents regarding calibration, testing and preventive maintenance attached as Attachment D.

9. Request: Provide the 21 or 22 aspects of an ISO 9000 program. (Volume 11, Pages 2282 – 2284)

Response: See the "Quality Management System 22 Performance Elements" attached as Attachment E.

- 10. Request: Provide a copy of the transcripts of the phone conversations between Mr. Schoolcraft and Mr. Pierie if they exist. (Volume 13, Pages 2523-2524)

 Response: Transcripts of those conversations do not exist.
- 11. Request: Provide the written protocols and/or communications document that exists in regard to scheduling outages. (Volume 13, Pages 2524-2527) Response: See Attachment A.

Please call me if you have any questions about this information.

Sincerely,

Thomas M. Byrne

Thomas M. Byrne

TMB/mlh

cc: Service List