

Enforcement Orders Signed February 23, 2016

TRIF GAS

Docket No. GUD 10416

System Name: Mediterranean Villa (System ID 460522)

Rules violated:

Violation Code: 192-809-001

The operator did not have a written qualification program by April 27, 2001.

Requirement: 49 CFR 192.809(a)

Violation Notes				
Evaluation ID	Violation State	Previous Evaluation ID	Location	Note
20142965	Repeat	20033091	Program	Operator did not have a written qualification program at the time of inspection.

Violation Code: 192-603-002

There was no written operation and maintenance plan.

Requirement: 49 CFR 192.605(a)

Violation Notes				
Evaluation ID	Violation State	Previous Evaluation ID	Location	Note
20142965	Repeat	20111772	O & M Manual	Operator did not have a written Operation and Maintenance manual at the time of inspection.

Violation Code: 192-616-012

The master meter or petroleum gas system did not provide public awareness messages twice annually to its customer and or property owners adjacent to the gas system.

Requirement: 49 CFR 192.616 (j)

Violation Notes				
Evaluation ID	Violation State	Previous Evaluation ID	Location	Note
20142965	Repeat	20111772	Procedures	Operator did not provide public awareness messages twice a year.

Violation Code: 16C-205-015

There were no written procedures for reporting natural gas leak complaints.

Requirement: Title 16, 8.205

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20142965	Repeat	20111772	Procedures	Operator did not have written procedures for reporting natural gas leak complaints at time of inspection.

Violation Code: 192-747-001

The listed valve(s) which may be necessary for the safe operation of the distribution system, was not checked and serviced at intervals not exceeding 15-months, but at least once each calendar year.

Requirement: 49 CFR 192.747(a)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20142965	Repeat	20033091	entire system	Operator did not check and operate valves which would be necessary during an emergency for any calendar year.

Violation Code: 192-625-005

Periodic "sniff" tests were not conducted at the extremities of the master meter gas system to confirm that the gas contains odorant.

Requirement: 49 CFR 192.625(f)(2)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20142965	Repeat	20033091	Entire system	Operator did not conduct sniff tests to confirm that the gas contains odorant for any calendar year.

Violation Code: 192-721-001

Distribution mains were not patrolled as often as necessary to observe conditions affecting public safety.

Requirement: 49 CFR 192.721(a)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20142965	Repeat	20033091	entire system	Operator did not conduct patrols on distribution mains for any calendar year.

Agreed Order signed: 2/23/2016

Penalty Collected: \$20,000