

## **Enforcement Orders Signed September 19, 2017**

**Vernon E. Faulconer**

**Docket No. GUD 10493**

**System Name:**

**SYSTEM ID 1026, SYSTEM OF COMPANY ID 5148**

VIOLATION: 49 CFR 192.605(a), The operator had not reviewed and updated the operations and maintenance manual at intervals not exceeding 15 months, but at least once each calendar year.

NOTE: The operator failed to review and update their Operations & Maintenance manual for the 2014 and 2015 calendar years. Repeat from inspection Package ID: 106338.

VIOLATION: 49 CFR 192.911(n), The operator failed to require or make integrity management program documents available to PHMSA and Railroad Commission.

NOTE: The operator failed to require or make integrity management program documents available to PHMSA and Railroad Commission. Repeat from inspection Package ID: 106338.

**SYSTEM ID 960531, LACY MERCEDES SALES TO VALLEY AC**

VIOLATION: 49 CFR 192.706, Transmission leakage surveys were not conducted within the specified interval.

NOTE: The operator was cited for not meeting the indicated requirement during the evaluation carried out on 7/13/15. Repeat from inspection Package ID: 106338.

VIOLATION: 49 CFR 192.739(a), Each pressure limiting station, relief device (except rupture discs), and pressure regulating station and its equipment must be subjected at intervals not exceeding 15 months, but at least once each calendar year, to inspections and tests to determine that it is:

1. in good mechanical condition.
2. adequate from the standpoint of capacity and reliability of operation for the service in which it is employed.
3. set to control or relieve at the correct pressure consistent with the pressure limits of 192.201(a).
4. properly installed and protected from dirt, liquids, or other conditions that might prevent proper operation.

NOTE: The operator was cited for not meeting the indicated requirement during the evaluation carried out on 7/13/15. Repeat from inspection Package ID: 106338.

VIOLATION: 49 CFR 192.745(a), The listed transmission line valve(s) that might be required during an emergency was not inspected and partially operated at the prescribed interval.

NOTE: The operator was cited for not meeting the indicated requirement during the evaluation carried out on 7/13/15. Repeat from inspection Package ID: 106338.

SYSTEM ID 960530, LACY MERCEDES SALES TO TEXAS GAS

VIOLATION: 49 CFR 192.706, Transmission leakage surveys were not conducted within the specified interval.

NOTE: The operator was cited for not meeting the indicated requirement during the evaluation carried out on 7/13/2015. Repeat from inspection Package ID: 106338.

PENALTY PAID: \$3,000.00

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**Wildwood Management Group**

**Docket No. 10462**

**System: 461105 LAFAYETTE PLACE CONDOMINIUMS**

Violation#2) 192-747-001 The operator had not reviewed/updated their Operation & Maintenance Plan for the 2014 calendar year.

Violation#7) 192-MIM-101 The operator had no integrity management plan.

Penalty Paid: \$250.00

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**City of Winona**

**Docket No. 10398**

**System: Winona-E TX Center (System ID 311401)**

8.215(d)(1), Injection Rates have not been produced during the audit for the 2014 CY. 2012 and 2013 records show that injection rates are calculated monthly.

8.225(c), PS-81 records were not produced for 2013 submittal (2012 CY) and the 2014 submittal (2013 CY) was late(filed on 4/6/14).

8.230(c), School pipe testing records were not produced to show that school pipe testing was done at every 2 year interval. Records exist for 2009 and 2011 for testing done at all three locations.

- 1. Winona High School
- 2. Winona Middle School
- 3. Greenhouse at Middle School

Penalty Paid: \$12,500.00