

Enforcement Orders Signed April 23, 2019

GUD 10691

FINLEY RESOURCES, INC.

System Name: SYSTEM OF CO ID 6739

System ID No.: 2088

System Name: C, 3"

System ID No.: 530746

Violation Code: 192-739-001

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.

Violation Notes

Evaluation ID	Violation State	Previous Evaluation ID	Location	Note
20173480	Uncorrected		No Documentation	Operator had no records of a pressure test performed on this system during the inspection. This is a repeat violation from the previous Inspection Package 107242 on 03-07-2013 - 03-08-2013. The violation was listed under the company ID, but the comments indicate this system. Comment from previous inspection violation, "The Operator did not have record of the relief Devices and Capacity for the South Liberty System and C, 3" System.."

Violation Code: 192-605-012

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.

Requirement: 49 CFR 192.605(a)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20173521	Repeat	20131055	O&M and missing documentation	Operator had not reviewed their O&M within the 15 months interval. Operator did not have documentation to satisfy sections 192.605(b)(8), 192.615(b)(2), and 192.615(b)(3).

Violation Code: 192-619-008

A maximum allowable operating pressure was not established for the system.

Requirement: 49 CFR 192.619(a)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20173480	Uncorrected	20131055	MAOP Calculation	The MAOP calculation provided during the inspection did not have the correct information that related to this system. This is a repeat violation from Inspection Package 107242 on 03-07-2013 - 03-08-2013. The violation is written on the system of company violation list but the comment from that violation indicates this system. Comment from previous violation "The Operator did not establish the MAOP for the South Liberty System and C, 3" System."

Violation Code: 192-615-012

A liaison had not been established and/or maintained with appropriate fire, police and other public officials.

Requirement: 49 CFR 192.615(c)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20173521	Repeat	20131055	No Documentation	Operator did not have documentation of liaison activities performed to satisfy this section during the inspection.

Violation Code: 199-101-801

The operator did not have a written anti-drug plan that conforms to Part 199 and/or DOT Procedures.

Requirement: 49 CFR 199.101 (a)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20173521	Repeat	20131055	No written plan.	Operator did not provide the drug and alcohol plan during the inspection.

Penalty collected: \$5,000.00