

**Rhode Island Natural Gas/Propane Enforcement History of RIDPUC Civil Penalties**

| <b><u>Notice of Probable Violation #</u></b> | <b><u>Civil Penalty</u></b> | <b><u>Code Violation(s)</u></b>                            | <b><u>Code Title</u></b>  | <b><u>Description of non-compliance</u></b>  |
|--|-----------------------------|--|---|--|
| NOPV 2000-25                                 | \$10,000                    | 192.723(b)(2)  | Leakage Surveys   | Failure to conduct Leakage Survey on time 835 Jefferson Blvd.  |
| NOPV 2000-27                                 | \$5,000                     | 192.723(b)(2)  | Leakage Surveys   | Failure to conduct Leakage Survey on time, Coventry  |
| NOPV 2000-42                                 | \$10,000                    | 192.13c  | Operations & Maintenance  | Failure to follow Leakage Survey procedure at 835 Jefferson Blvd per O&M   |
| -----  |                             |  |   |  |
| NOPV 2001-25                                 | \$5,000                     | 192.723(b)(2)  | Operations & Maintenance  | Failure to conduct Leakage Survey on time, Burrillville.   |
| NOPV 2001-26                                 | \$5,000                     | 192.723(b)(2)  | Operations & Maintenance  | Failure to conduct Leakage Survey on time, Tiverton.   |
| -----  |                             |  |   |  |
| NOPV 2003-1                                  | \$2,500                     | 192.465(a)   | Corrosion   | Failure to test gas pipe for corrosion at LNG Plant  |
| NOPV 2003-2                                  | \$5,000                     | 192.465(b)   | Rectifier Testing   | Failure to test rectifier at LNG Plant   |
| NOPV 2003-3                                  | \$5,000                     | 192.465(d)   | Remedial Actions  | Failure of prompt remedial corrosion action 181 Arnold Rd, Coventry  |
| NOPV 2003-5                                  | \$10,000                    | 192.747  | Critical Valves   | Failure to test critical valves on 25 valves   |
| NOPV 2003-6                                  | \$3,000                     | 193.2619c(2)   | Fire Control System   | Failure to test an LNG fire control system   |
| -----  |                             |  |   |  |
| NOPV 2004-1                                  | \$1,000                     | 192.723  | Leakage Surveys   | Leakage Surveys not performed at 5 addresses   |
| NOPV 2004-2                                  | \$10,000                    | 192.727(d)(1)  | Service Deactivation  | Failure to secure a locking device on service 63 John St., Johnston  |
| -----  |                             |  |   |  |
| NOPV 2005-1                                  | \$1,000                     | 192.747  | Critical Valves   | Failure to test critical valves on 228 valves  |
| NOPV 2005-2                                  | \$5,000                     | 192.721  | Patrolling  | Failure to Patrol Providence business district 4 times   |
| NOPV 2005-4                                  | \$1,000                     | RI Abandonment   | Abandonment   | Failure to abandon 3 gas lines as required in 5 years.   |
| NOPV 2005-5 1 of 7                           | \$10,000                    | 192.605(e)   | Continuing Surveillance   | No continuing surveillance procedure   |
| NOPV 2005-5 3 of 7                           | \$10,000                    | 192.755(a)(1-5)(b)   | Protecting Cast Iron  | Protecting cast iron   |
| NOPV 2005-5 5 of 7                           | \$10,000                    | 192.753(b)   | Chaulked Bell/Spigot Joints   | Chaulked Bell and Spigot joints  |
| -----  |                             |  |   |  |
| NOPV 2006-2                                  | \$30,000                    | 192.455(a)(2)<br>192.465(a)<br>192.491(a)<br>192.723(b)(2) | Corrosion<br>Corrosion Records<br>Corrosion Maps<br>Leakage Surveys | Installation date of galvanic CP system unknown Oxbow Farms Apts<br>Missing corrosion records 1971-77, 1980, 1988-1989, 1994<br>Missing corrosion maps showing location of galvanic anodes<br>Leakage Surveys not performed 1976, 81, 86, 91, 94, 97, 2000 |
| -----  |                             |  |   |  |
| NOPV 2007-1                                  | \$10,000                    | 192.723  | Leakage Surveys   | Failure to conduct a Leakage Survey 77 Hillwood, Cranston  |
| NOPV 2007-3                                  | \$1,000                     | 192.614(a)   | Digsafe Procedures  | Failure to follow DigSafe procedure to mark a new gas line   |
| -----  |                             |  |   |  |
| NOPV 2008-1                                  | \$1,200                     | RI Abandonment   | Abandonment   | Failure to abandon 6 gas lines as required in 5 years.   |
| NOPV 2008-5                                  | \$10,000                    | 192.625(f)   | Odorant Testing   | Failure to test for odorant compliance at 5 locations.   |
| -----  |                             |  |   |  |
| NOPV 2009-1                                  | \$10,000                    | 192.747(a)   | Critical Valves   | Failure to test critical valves on 34 valves   |
| -----  |                             |  |   |  |

|             |           |  |  |  |
|-------------|-----------|--|--|--|
| NOPV 2010-1 | \$1,000   | Telephonic   | Notification   | Failure to notify Division of an evacuation of a State bldg.   |
| NOPV 2010-2 | \$10,000  | No Diagram   | Operations & Maintenance   | Failure to have a diagram at a regulator inspection.   |
| NOPV 2011-1 | \$10,000  | 199.115  | Drug & Alcohol testing   | Failure to use a NDT contractor in a D&A pool 175 Welds  |
| NOPV 2011-2 | \$70,000  | 192.465(d)<br>192.605(a)   | Rectifier Testing<br>Operations & Maintenance  | Failure to conduct prompt remedial action rectifiers<br>Failure to follow O&M procedures related to rectifiers   |
| NOPV 2012-1 | \$70,000  | 199.101<br>192.805<br>192.727(b)<br>192.605(a)<br>192.605(b)(1)<br>192.605(b)(3) | Drug & Alcohol testing<br>Qualification<br>Federal Abandonment<br>Operations & Maintenance<br>Operations & Maintenance<br>Operations & Maintenance | Westerly Outage - employee not in drug plan<br>Purging performed by non-qualified employee<br>Failure to follow the abandonment regulation<br>Failure to follow internal O&M review procedures<br>Inadequate abandonment procedure in O&M Plan<br>Failure to provide accurate records to field personnel |
| NOPV 2012-2 | \$20,000  | 192.751  | Prevention Accidental Ignition   | Failure to secure Oxy-Acetylene tanks resulting explosion  |
| NOPV 2012-3 | \$1,000   | RI Abandonment   | Abandonment  | Failure to abandon 8 gas lines as required in 5 years.   |
| NOPV 2012-4 | \$1,600   | RI Abandonment   | Abandonment  | Failure to abandon 13 gas lines as required in 5 years.  |
| NOPV 2012-5 | \$200,000 | 192.747(a)   | Critical Valves  | Failure to test critical valves on 17 valves.  |
| NOPV 2013-1 | \$10,000  | 199.105(c)(6)  | Drug & Alcohol testing   | Failure to use a contractor in a D&A testing pool >25%   |
| NOPV 2013-2 | \$12,400  | RI Abandonment   | Abandonment  | Failure to abandon 101 gas lines as required in 5 years.   |
| NOPV 2013-3 | \$30,000  | 192.465(d)   | Rectifier Testing  | Failure to conduct prompt remedial action rectifiers   |
| NOPV 2013-4 | \$60,000  | 192.327(b)   | Cover  | Failure to adequately protect shallow facilities   |
| NOPV 2014-1 | \$2,000   | RI Abandonment   | Abandonment  | Failure to abandon 2 gas lines as required in 5 years.   |
| NOPV 2014-2 | \$20,000  | 192.273(b)   | General  | Failure to follow plastic butt fusion procedures.  |
| NOPV 2014-3 | \$51,000  | 192.727(d)(1)(2)(3)  | Service Deactivation   | Failure to secure a locking device on gas service  |
| NOPV 2015-1 | \$100,000 | 192.605(b)(1)  | Operations & Maintenance   | Inadequate tapping procedure in O&M Plan   |
| NOPV 2015-1 | \$1,000   | RI Rules & Regs  | Section 27(a) Safety Instructions  | Failing to provide instructions for the safety of employees  |
| NOPV 2015-2 | \$6,000   | RI Abandonment   | Abandonment  | Failure to abandon 6 gas lines as required in 5 years.   |
| NOPV 2015-3 | \$10,000  | 192.727(d)(1)(2)(3)  | Service Deactivation   | Failure to secure a locking device on gas service  |
| NOPV 2015-4 | \$2,500   | 199.3  | Drug & Alcohol testing   | Security Guard not drug tested prior to employment   |
| NOPV 2016-1 | \$15,000  | 192.481(a)   | Atmospheric Corrosion  | Failure to Inspect bridge piping 2001, 2004, 2007, 2010, 2013  |
| NOPV 2016-2 | \$36,200  | RI Abandonment   | Abandonment  | Failure to abandon a gas line as required in 5 years.  |
| NOPV 2016-3 | \$12,500  | 192.619(a)   | Overpressure   | Failure to maintain Maximum Allowable Operating Pressure   |
| NOPV 2016-4 | \$5,000   | 192.605(a)   | Operations & Maintenance   | Failure to follow O&M Fire Extinguisher procedures   |
| NOPV 2016-5 | \$8,640   | 192.605(a)   | Operations & Maintenance   | Failure to follow O&M Damage Prevention procedures   |
| NOPV 2016-6 | \$2,000   | 192.1007(f)  | Periodic Evaluation DIMP   | Failure to conduct a 5-year complete program evaluation  |
| NOPV 2016-7 | \$5,000   | 192.703(b)   | General  | Failure to replace a critical valve in a timely fashion  |
| NOPV 2017-1 | \$10,000  | 192.465(d)   | Rectifier Testing  | Failure to conduct prompt remedial action rectifiers   |

|              |           |                     |                               |  |
|--------------|-----------|---------------------|-------------------------------|--|
| NOPV 2017-2  | \$2,500   | 192.465(d)          | Corrosion Monitoring          | Failure to conduct prompt remedial action Control Lines          |
| NOPV 2017-4  | \$101,000 | 192.605(a)          | Operations & Maintenance      | Failure to follow procedures and anchor a coupling               |
| NOPV 2017-5  | \$160,000 | 193.2503 & 2507     | Operating Procedures          | Failure to follow operating/monitoring procedures                |
| <hr/>        |           |                     |                               |  |
| NOPV 2019-1  | \$10,000  | 192.465(a)          | Control Lines                 | Failure to follow operating/monitoring procedures                |
| NOPV-2019-3  | \$39,000  | Telephonic          | Notification                  | Failure to notify Division                                       |
| <hr/>        |           |                     |                               |  |
| NOPV 2020-1  | \$10,000  | 192.225(b)          | Welding Record                | Failure to follow welding procedures record keeping              |
| NOPV 2020-2  | \$1,000   | RI Abandonment      | Abandonment                   | Failure to abandon a gas line as required in 5 years.            |
| NOPV 2020-3  | \$10,000  | 192.605(a)          | Operations & Maintenance      | 126 Violations related to jurisdictional propane facilities      |
| NOPV 2020-4  | \$7,500   | 192.479(a) & 707(c) | Atmospheric Corrosion         | Failure to Inspect and repair various bridge piping, line marker |
| NOPV 2020-6  | \$2,500   | 199.105(b)          | Drug Plan Post Accident Proc. | Failure to follow Anti-Drug Plan as required                     |
| NOPV 2020-7  | \$5,000   | 192.605(a) & 803    | Procedures & Training         | Failure to follow procedures and inadequate training             |
| NOPV 2020-8  | \$1,000   | RI Regs             | Procedures                    | Failure to identify multiple Apartment numbers                   |
| NOPV 2020-9  | \$5,000   | 192.353(a)          | Customer Meters               | Failure to provide meter protection                              |
| NOPV 2020-10 | \$2,000   | 192.365(b)          | Service Valves                | Valve inaccessible   |
| NOPV 2020-11 | \$5,000   | 192.727(d)(1)(2)(3) | Service Deactivation          | Failure to secure a locking device on gas service                |
| NOPV 2020-13 | \$2,500   | 192.465(a)          | Cathodic Protection           | Failure to conduct inspection frequency Control Lines            |
| NOPV 2020-14 | \$5,000   | Telephonic          | Notification                  | Failure to notify Division                                       |
| NOPV 2020-15 | \$2,000   | RI Abandonment      | Abandonment                   | Failure to abandon 2 gas lines as required in 5 years.           |
| <hr/>        |           |                     |                               |  |
| NOPV 2021-1  | \$10,000  | 192.605(a)          | Operations & Maintenance      | Failure to follow Standard Operating Procedures (SOP)            |
| NOPV 2021-4  | \$15,000  | 192.605(a)          | Operations & Maintenance      | Failure to update mapping information                            |
| NOPV 2021-5  | \$4,000   | 192.605(a)          | Operations & Maintenance      | Missing records on a gas service                                 |
| NOPV 2021-6  | \$2,000   | 192.353(a)          | Customer Meters               | Corrosion on meter   |
| NOPV 2021-7  | \$2,500   | 192.353(a)          | Customer Meters               | Failure to provide meter protection                              |
| NOPV 2021-8  | \$5,000   | 192.605(a)          | Operations & Maintenance      | Failure to follow O&M Fire Extinguisher procedures               |
| NOPV 2021-9  | \$50,000  | RI Abandonment      | Abandonment                   | Failure to follow abandonment of gas riser procedures            |
| NOPV 2021-10 | \$1,000   | 192.605(a)          | Operations & Maintenance      | Failure to follow O&M Fire Extinguisher procedures               |
| NOPV 2021-11 | \$15,000  | 192.614             | No Mark Out                   | Failure to adequately protect shallow facilities                 |
| <hr/>        |           |                     |                               |  |
| NOPV 2022-1  | \$10,000  | 192.605(b)(3)       | Operations & Maintenance      | Missing records on a gas service                                 |
| NOPV 2022-4  | \$5,000   | 192.605(a)          | Operations & Maintenance      | Failure to repair an Abnormal Operating Condition (AOC)          |
| NOPV 2022-6  | \$20,000  | RI Abandonment      | Abandonment                   | Failure to follow abandonment of gas riser procedures            |
| NOPV 2022-7  | \$8,000   | 192.614             | Poor Record Keeping           | Failure to follow procedures and record accuracy                 |
| NOPV 2022-8  | \$2,500   | 192.605(a)          | Operations & Maintenance      | Rectifier off-line failure to notify Division                    |
| NOPV 2022-9  | \$6,000   | 192.379(a)          | Service Deactivation          | Failure to secure a locking device on gas service                |
| NOPV 2022-10 | \$5,000   | 192.605(a)          | Operations & Maintenance      | Failure to properly install a gas regulator vent                 |
| NOPV 2022-11 | \$2,000   | RI Regs             | Procedures                    | Failure to identify multiple Apartment numbers                   |
| NOPV 2022-12 | \$16,200  | RI Abandonment      | Abandonment                   | Failure to follow abandonment of gas riser procedures            |
| NOPV 2022-13 | \$1,000   | 192.605(a)          | Operations & Maintenance      | Failure to follow O&M Fire Extinguisher procedures               |
| NOPV 2022-14 | \$2,000   | 192.605(a)          | Operations & Maintenance      | Failure to follow safety clothing procedures                     |

|              |           |                  |                                   |  |
|--------------|-----------|------------------|-----------------------------------|--|
| NOPV 2022-15 | \$11,000  | Part 199 & 40    | Drug & Alcohol testing            | Failure to follow written procedures/monitoring issues                   |
| NOPV 2022-16 | \$3,000   | 192.605(a)       | Operations & Maintenance          | Multiple Rectifiers off-line failure to notify Division                  |
| NOPV 2022-17 | \$17,000  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-18 | \$16,000  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-19 | \$10,000  | 192.605(a)       | Operations & Maintenance          | Failure to follow O&M Fire Extinguisher procedures                       |
| NOPV 2022-20 | \$3,000   | 192.605(a)       | Operations & Maintenance          | Failure to follow O&M Fire Extinguisher procedures                       |
| NOPV 2022-21 | \$12,000  | 192.605(b)(3)    | Operations & Maintenance          | Missing records on a gas service   |
| NOPV 2022-22 | \$18,044  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-23 | \$2,000   | 192.353(a)       | Customer Meters                   | Failure to provide adequate meter protection                             |
| NOPV 2022-24 | \$18,523  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-25 | \$1,000   | 192.707(c)(d)(2) | Line Markers                      | Failure to install pipeline crossing markers/incorrect phone #           |
| NOPV 2022-26 | \$32,211  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-27 | \$14,000  | 192.605(b)(3)    | Operations & Maintenance          | Missing records on a gas service   |
| NOPV 2022-28 | \$16,000  | 192.605(b)(3)    | Operations & Maintenance          | Inaccurate record on a gas service                                       |
| NOPV 2022-29 | \$1,000   | 192.605(a)       | Operations & Maintenance          | Failure to follow pipe storage procedures                                |
| NOPV 2022-30 | \$18,000  | 192.605(b)(3)    | Operations & Maintenance          | Inaccurate record on a gas service                                       |
| NOPV 2022-31 | \$15,000  | 192.327(b)       | Cover                             | Failure to adequately protect shallow facilities                         |
| NOPV 2022-32 | \$15,048  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-33 | \$16,000  | 192.605(b)(3)    | Operations & Maintenance          | Missing records on a gas service   |
| NOPV 2022-34 | \$10,000  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-35 | \$5,000   | No Diagram       | Operations & Maintenance          | Failure to have a diagram at a regulator inspection.                     |
| NOPV 2022-36 | \$16,500  | 192.605(b)(3)    | Operations & Maintenance          | Inaccurate record on a gas service                                       |
| NOPV 2022-37 | \$34,702  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-38 | \$3,000   | RI Regs          | Procedures                        | Failure to identify multiple Apartment numbers                           |
| NOPV 2022-39 | \$4,000   | RI Regs          | Procedures                        | Failure to identify multiple Apartment numbers                           |
| NOPV 2022-40 | \$5,000   | RI Regs          | Procedures                        | Failure to identify multiple Apartment numbers                           |
| NOPV 2022-41 | \$30,926  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2022-42 | \$5,000   | NFPA 59A 9.8.1   | Procedures                        | Failure to follow safety procedures                                      |
| NOPV 2022-44 | \$2,500   | 192.353(a)       | Customer Meters                   | Failure to provide adequate meter protection                             |
| <hr/>        |           |                  |                                   |  |
| NOPV 2023-2  | \$7,500   | NFPA 58 (2004)   | Liquefied Petroleum Gas Code      | Failure to follow written procedures/monitoring issues                   |
| NOPV 2023-3  | \$100,000 | 192.1007(b)      | Distribution Integrity Management | Failure to follow DIMP Plan written procedure                            |
| NOPV 2023-4  | \$2,500   | 192.727(d)(1)    | Service Deactivation              | Failure to secure a locking device on a gas service                      |
| NOPV 2023-5  | \$2,500   | 192.605(b)(3)    | Operations & Maintenance          | Inaccurate record on a gas service                                       |
| NOPV 2023-6  | \$37,531  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2023-7  | \$12,500  | 192.605(a)       | Operations & Maintenance          | Failure to follow O&M Fire Extinguisher procedures                       |
| NOPV 2023-8  | \$10,000  | 192.385          | Operations & Maintenance          | Failure to follow CFR 192.385 Service Valve Installation Maintenance     |
| NOPV 2023-9  | \$5,000   | 192.605(a)       | Operations & Maintenance          | Failure to follow O&M excavation procedure soil set back of two (2) feet |
| NOPV 2023-10 | \$19,828  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2023-11 | \$3,000   | 192.605(b)(3)    | Operations & Maintenance          | Inaccurate record on a gas service                                       |
| NOPV 2023-12 | \$41,560  | RI Abandonment   | Abandonment                       | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2023-13 | \$3,000   | 192.605(a)       | Operations & Maintenance          | Failure to follow frost patrol procedures                                |

|                |             |                     |                              |  |
|----------------|-------------|---------------------|------------------------------|--|
| NOPV 2023-14   | \$2,000     | 192.605(a)          | Operations & Maintenance     | Failure to meet calibration of equipment guidelines                      |
| NOPV 2023-15   | \$6,000     | 192.605(a)          | Operations & Maintenance     | Failure to follow O&M excavation procedure soil set back of two (2) feet |
| NOPV 2023-16   | \$3,500     | 192.605(b)(3)       | Operations & Maintenance     | Inaccurate record on a gas service                                       |
| NOPV 2023-17   | \$32,024    | RI Abandonment      | Abandonment                  | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2023-19   | \$2,500     | 192.605(b)(3)       | Operations & Maintenance     | Inaccurate record on a gas drip location                                 |
| NOPV 2023-21   | \$18,534    | RI Abandonment      | Abandonment                  | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2023-22   | \$2,500     | 192.605(b)(3)       | Operations & Maintenance     | Failure to follow pipeline marker procedures                             |
| NOPV 2023-23   | \$2,500     | 192.805             | Qualification                | Intention to perform a covered task by a non-qualified employee          |
| NOPV 2023-24   | \$2,500     | 192.469             | Corrosion Test Stations      | Failure to determine adequate amounts of corrosion test stations         |
| NOPV 2023-25   | \$7,000     | 192.605(a)          | Operations & Maintenance     | Failure to follow O&M excavation procedure soil set back of two (2) feet |
| NOPV 2023-26   | \$2,500     | 192.605(a)          | Operations & Maintenance     | Failure to follow O&M procedure regarding odorant records                |
| NOPV 2023-27   | \$40,616    | RI Abandonment      | Abandonment                  | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2023-28   | \$4,000     | 193.2603(a) General | Operations & Maintenance     | Failure to follow O&M procedures   |
| NOPV 2023-29   | \$2,000     | 193.2603(a) General | Operations & Maintenance     | Failure to follow O&M procedures   |
| <hr/>          |             |                     |                              |  |
| NOPV 2024-1    | \$7,000     | 20-00-1.6(D)1.a     | RIREGS Title 815-RICR        | Failure to test a Class "A" meter once every 15 years                    |
| NOPV 2024-2    | \$24,000    | 192.605(a)          | Operations & Maintenance     | Failure to follow O&M procedures   |
| NOPV JP-2024-3 | \$1,000     | NFPA 58 (2004)      | Liquefied Petroleum Gas Code | Failure to follow written procedures                                     |
| NOPV 2024-4    | \$7,000     | 192.513(c)          | Test Requirements            | Failure to follow O&M procedures   |
| NOPV 2024-7    | \$1,000     | 192.605(a)          | Operations & Maintenance     | Failure to follow Corrosion Protection O&M procedures                    |
| NOPV 2024-8    | \$2,500     | 192.353(a)          | Customer Meters              | Failure to provide adequate meter protection                             |
| NOPV 2024-10   | \$2,500     | 192.353(a)          | Customer Meters              | Failure to provide adequate meter protection                             |
| NOPV 2024-11   | \$3,000     | 192.617(a)          | Operations & Maintenance     | Failure to conduct investigation of a failed component                   |
| NOPV 2024-12   | \$5,000     | 192.353(a)          | Customer Meters              | Failure to repair inadequate meter protection                            |
| NOPV-2024-13   | \$41,957    | RI Abandonment      | Abandonment                  | Failure to follow abandonment of gas riser procedures                    |
| NOPV-2024-14   | \$3,000     | 192.605(a)          | Operations & Maintenance     | Failure to follow O&M procedures   |
| NOPV-2024-15   | \$1,000     | 192.605(a)          | Operations & Maintenance     | Failure to follow O&M Fire Extinguisher procedures                       |
| NOPV-2024-16   | \$51,974    | RI Abandonment      | Abandonment                  | Failure to follow abandonment of gas riser procedures                    |
| NOPV-2024-17   | \$40,680    | RI Abandonment      | Abandonment                  | Failure to follow abandonment of gas riser procedures                    |
| NOPV 2024-19   | \$2,500     | 192.605(b)(3)       | Operations & Maintenance     | Inaccurate record on a gas service                                       |
| NOPV 2024-20   | \$5,000     | 192.605(b)(3)       | Operations & Maintenance     | Inaccurate record on a gas line  |
| NOPV 2024-21   | \$57,003    | RI Abandonment      | Abandonment                  | Failure to follow abandonment of gas riser procedures                    |
| <hr/>          |             |                     |                              |  |
|                | \$2,491,400 |                     |                              |  |