

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

<u>Notice of Probable Violation #</u>	<u>Civil Penalty</u>	<u>Code Violation(s)</u>	<u>Code Title</u>	<u>Description of non-compliance</u>
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
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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.
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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
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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
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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
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NOPV 2006-2	\$30,000	192.455(a)(2)	Corrosion	Installation date of galvanic CP system unknown Oxbow Farms Apts
		192.465(a)	Corrosion Records	Missing corrosion records 1971-77, 1980, 1988-1989, 1994
		192.491(a)	Corrosion Maps	Missing corrosion maps showing location of galvanic anodes
		192.723(b)(2)	Leakage Surveys	Leakage Surveys not performed 1976, 81, 86, 91, 94, 97, 2000
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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
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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.
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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) 192.605(a)	Rectifier Testing Operations & Maintenance	Failure to conduct prompt remedial action rectifiers Failure to follow O&M procedures related to rectifiers
NOPV 2012-1	\$70,000	199.101 192.805 192.727(b) 192.605(a) 192.605(b)(1) 192.605(b)(3)	Drug & Alcohol testing Qualification Federal Abandonment Operations & Maintenance Operations & Maintenance Operations & Maintenance	Westerly Outage - employee not in drug plan Purging performed by non-qualified employee Failure to follow the abandonment regulation Failure to follow internal O&M review procedures Inadequate abandonment procedure in O&M Plan 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
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
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.
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
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
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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
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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 2024-5	\$5,000	192.605(a)	Operations & Maintenance	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
NOPV 2024-23	\$2,500	192.605(b)(3)	Operations & Maintenance	Inaccurate record on a gas service
NOPV 2024-24	\$3,000	192.365(b)	Valve inaccessible	Valve inaccessible
NOPV 2024-25	\$10,000	192.605(b)(3)	Operations & Maintenance	Inaccurate record on a gas service
NOPV 2024-27	\$12,500	192.605(b)(3)	Operations & Maintenance	No record on a gas line

NOPV 2024-28	\$6,000	192.605	Operations & Maintenance	Failure to provide records
NOPV 2024-29	\$7,500	192.723(a)(b)(2)	Maintenance	Failure to leak survey upto and including the meter
NOPV 2024-30	\$5,000	192.1007(b)	Distribution Integrity Management	Failure to follow DIMP Plan written procedure
NOPV 2024-34	\$54,937	RI Abandonment	Abandonment	Failure to follow abandonment of gas riser procedures

\$2,572,837