

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> |
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| 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 | Patroling | 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) 192.465(a) 192.491(a) 192.723(b)(2) | Corrosion Corrosion Records Corrosion Maps Leakage Surveys | Installation date of galvanic CP system unknown Oxbow Farms Apts Missing corrosion records 1971-77, 1980, 1988-1989, 1994 Missing corrosion maps showing location of galvanic anodes 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 |
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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |
| NOPV 2024-36 | \$12,500 | 192.605(b)(3) | Operations & Maintenance | Inaccurate record on a gas service |
| NOPV 2024-37 | \$1,500 | 192.605(a) | Operations & Maintenance | Failure to follow O&M Fire Extinguisher procedures |
| NOPV 2024-39 | \$3,500 | 192.727(d)(1) | Service Deactivation | Failure to secure a locking device on a gas service |
| NOPV 2024-40 | \$15,000 | 192.605 | Operations & Maintenance | Failure to provide records |
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| | \$2,592,837 | | | |