

Enforcement Orders Signed December 11, 2018

GUD 10699

Keller Property Company

System Name: Distinction Apartments

System ID No.: 460492

Item No	Requirement	Description	Location
1	Title 16, 8.51(b)	The master meter operator did not have on file with the Commission an approved organization report Form P-5.	System
2	Title 16, 8.201(c)(1)	The annual pipeline safety program fee assessed by the Commission for each natural gas master meter system has not been received.	System
3	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.	System
4	49 CFR 192.465(a)	The cathodic protection system at the listed location(s) has not been monitored at least once each calendar year, within intervals not exceeding 15 months.	System
5	49 CFR 192.491(a)	There were no records or maps that showed the location of cathodically protected piping.	System
6	Title 16, 8.215 (e)(3)	Quarterly malodorant concentration tests were not conducted or records retained for two (2) years for gas odorized by the supplier or that contained natural malodor.	System
7	49 CFR 192.721(a)	Distribution mains were not patrolled as often as	System

8	Title 16, 8.220 (b)	A leakage survey of the master metered distribution system was not conducted every two years with leak detection equipment.	System
9	Title 16, 8.207(a)	The operator did not comply with the requirements of 16 TAC §8.207 for all leaks reported on or after September 1, 2008.	System
10	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: <ul style="list-style-type: none"> 1. in good mechanical condition. 2. adequate from the standpoint of capacity and reliability of operation for the service in which it is employed. <hr/> <ul style="list-style-type: none"> 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. 	System
11	49 CFR 192.747(a)	The listed valve(s) which may be necessary for the safe operation of the distribution system, was not checked and serviced at intervals not exceeding 15-months, but at least once each calendar year.	System
12	Title 16, 8.235 (b)(1)-(4)	The operator or operator's representative did not make an effort to conduct community liaison activities by means of a telephone conference or by certified mail with fire, police, and other appropriate public emergency response officials as required in 16 TAC 8.235 (c)(1) and (2) when a meeting in person could not be arranged.	System

Penalty collected: \$7,260.00