

Enforcement Orders Signed January 23, 2019

GUD 10575

Terravista Partners Limited

System Name: Westwood Plaza Apartments

System ID No.: 460827

Violation Code: 16B-051-002

The master meter operator did not have on file with the Commission an approved organization report Form P-5.

Requirement: Title 16, 8.51(b)

Violation Notes				
Evaluation ID	Violation State	Previous Evaluation ID	Location	Note
20163122	Repeat	20152071	Company	(FORM P-5) Organization Report-Annually (16B-051-002) In order for an operator ID number to be processed and maintained by the Railroad Commission of Texas (RRC), an Organization Report Form (P-5) must be filed with the RRC-Oil & Gas Division, P-5 Department (512-463-6772). Master Meter Operators are required to submit an annual fee of \$562.50. Once the fee and Form P-5 has been processed by the P-5 Department, an Operator ID number will be assigned to the Master Meter Operator. The operator will receive a statement by the RRC referencing their Organization Report/Operator ID number has been processed. The referenced P-5 Organization Form and instructions were provided during this safety evaluation. Once your Organization Report (P-5) number has been assigned, please reference the assigned P-5 number within your confirmation letter back to the RRC Pipeline Safety Division.

Violation Code: 192-MIM-101

The Distribution Integrity Management Plan was not written and implemented per the requirement of 192.1015 by 08/02/2011, OR

For a gas system put into service, or acquired after 08/02/2011, a plan was not written and implemented prior to beginning of operating.

Requirement: 49 CFR 192.1015(a)

Violation Notes

<u>Evaluation ID</u>	<u>Violation State</u>	<u>Previous Evaluation ID</u>	<u>Location</u>	<u>Note</u>
20163122	Repeat	20152071	Company	The Distribution Integrity Management Plan was not written and implemented at the time of inspection.

Penalties

<u>Evaluation ID</u>	<u>First Day of Non-compliance</u>	<u>Days Out Of Compliance</u>	<u>Penalty Per Day Rate</u>	<u>Enhanced Penalty Amount</u>	<u>Enhancement Reason</u>
20163122				\$ 500.00	Straight Penalty Not Per Day Rated

Penalty collected: \$5,000.00