

Agreed Orders Signed November 12, 2013

Wood Ridge Apartments, LLC, Docket No. GUD 10247

System ID No. 460338, Austin, Travis County, Texas

Rules violated:

16 TAC §8.51(b)

Failure to file Commission form P-5.

16 TAC §8.201(c)(1)

Failure to pay annual pipeline safety program fee for each natural gas meter system.

16 TAC §8.205(2)

Failure to maintain written record of leak complaint calls and action taken.

16 TAC §8.205(4)

Failure to provide leak complaint written procedures for training and equipping personnel to investigate complaints or reports.

16 TAC §8.205

Operator had no written procedures for reporting natural gas leak complaints.

16 TAC §8.220(b)

A leakage survey of the master metered distribution system was not conducted every two years with leak detection equipment.

16 TAC §8.225(c)

Failure to file the plastic pipe inventory on form PS-81 with Commission by March 15.

49 CFR §192.481(a)

Failure to inspect onshore pipeline exposed to the atmosphere for atmospheric corrosion at least once every 3 years.

49 CFR §192.605(a)

No written operation and maintenance plan.

49 CFR §192.615(a)

No written emergency plan.

49 CFR §192.616(j)

Failed to provide public awareness messages twice annually to its customer or property owners adjacent to gas system.

49 CFR §192.625(f)(2)

Failed to conduct periodic “sniff” test at the extremities of the master meter.

49 CFR §192.721(a)

Failed to patrol distribution mains as often as necessary to observe conditions.

49 CFR §192.747(a)

Failed to check and service the listed valve(s) at intervals not exceeding 15-months, but at least once each calendar year.

49 CFR §192.809(a)

Failed to have a written qualification program by April 27, 2001.

49 CFR §192.1005

DIMP plan was not written or implemented by August 2, 2011.

Date violations began: January 14, 2013

Date of compliance: July 26, 2013

Penalty paid: \$34,500.00