Figure: 16 TAC <u>§14.2016(a)(5)</u> [§14.2015(e)]

LNG Rule/Statute	General Description	Typical Minimum Penalty Amount/Range
Tex. Nat. Res. Code, Chap. 116	Any violation of Chapter 116, Texas Natural Resources Code	\$1,000-2,500
<u>16 TAC ' 14.2014(a)</u>	Performing LNG activities without proper license	<u>\$500</u>
<u>16 TAC ' 14.2014(c)</u>	Copies of licenses and/or certifications	\$100
<u>16 TAC '14.2014(h)</u>	Performing container manufacturing activities without proper registration	<u>\$500</u>
16 TAC ' 14.2016 <u>14.2014(j)</u>	License and manufacturer registration renewal renewals lapse, 1-2 months	\$500
16 TAC ' 14.2016 <u>14.2014(j)</u>	License <u>and manufacturer registration renewal</u> renewals lapse, 3-4 months	\$750
16 TAC ' 14.2016 14.2014(j)	License <u>and manufacturer registration renewal</u> renewals lapse, 5-6 months	\$1,000
16 TAC ' 14.2016 14.2014(j)	License <u>and manufacturer registration renewal</u> renewals lapse, more than 6 months	\$1,000-2,500
16 TAC ' 14.2019 <u>(a)</u>	Performing LNG activities without proper certification Certification requirements	\$500-1,500
<u>16 TAC '14.2019(f)</u>	Trainees	\$500-1,500
<u>16 TAC ' 14.2019(g)</u>	Requirements for certificate holder renewal	\$250
16 TAC ' 14.2020	Employee transfer	\$100
16 TAC '14.2025	Designation and responsibilities of company representative and outlet/operations supervisor	\$500
<u>16 TAC ' 14.2028</u>	Franchise tax certification and assumed name certificate	<u>\$500</u>
<u>16 TAC ' 14.2029</u>	Changes in ownership, form of dealership or name of dealership	<u>\$250</u>
16 TAC '14.2031	Insurance requirements	\$1,000
16 TAC '14.2034	Self-insurance requirements	\$1,000
16 TAC ' 14.2037	Components of LNG stationary installations - not specifically covered	\$1,000-1,500
16 TAC '14.2040 <u>(b)</u>	<u>Filings for stationary installations</u> Stationary installation notification requirements-LNG Form 2501 2019: 1-5 occurrences	\$100
16 TAC '14.2040(b)	<u>Filings for stationary installations</u> Stationary installation notification requirements LNG Form <u>2501</u> 2019: 6-10 occurrences	\$200
16 TAC '14.2040(b)	<u>Filings for stationary installations</u> Stationary installation notification requirements LNG Form 2501 2019: more than 10 occurrences	\$500
16 TAC '14.2040(c)	<u>Filings for stationary installations</u> <u>Stationary installation notification</u> requirements: LNG Form 2500	\$1,000
16 TAC '14.2043	Temporary installations	\$250
16 TAC '14.2046	Filings for school School bus, public transportation, mass transit and special transit vehicles vehicle installations and inspections	\$100-500
16 TAC '14.2049	Accident report	\$1000
16 TAC '14.2101	Uniform System protection requirements	\$100-750
<u>16 TAC '14.2102</u>	Installation and Maintenance	<u>\$100-750</u>
16 TAC '14.2104	Uniform safety requirements Testing of containers	\$100-750
16 TAC ' 14.2107	Stationary LNG storage containers	\$1000
16 TAC '14.2110	LNG container installation distance requirements	\$750-1,500
16 TAC ' 14.2113	Maintenance tanks	\$250-1,000

Table 1. LNG Penalty Schedule Guidelines

		Typical Minimum Penalty
LNG Rule/Statute	General Description	Amount/Range
16 TAC '14.2116	Transfer Venting of LNG	\$250
16 TAC '14.2119	Transport vehicle loading and unloading facilities and procedures	\$500-1,500
16 TAC '14.2122	Transfer systems Pumps and compressors used for LNG and Refrigerants	\$250-1,000
16 TAC '14.2125	Hoses and arms	\$250-750
16 TAC ' 14.2128	Communications and lighting	\$500-750
16 TAC '14.2131	Fire protection	\$750-1,500
16 TAC ' 14.2134	Container purging procedures	\$250-1,000
16 TAC '14.2137	Employee safety and training	\$500-1,500
16 TAC ' 14.2140	Inspection and maintenance	\$250-1,000
16 TAC '14.2304	General facility design	\$1,000
16 TAC ' 14.2307	Indoors fueling	\$500-1,000
16 TAC ' 14.2307	Indoor fueling stations notice requirements: LNG Form 2500	\$1,000
16 TAC '14.2310	Emergency refueling	\$1,000
16 TAC '14.2313	Fuel dispensing systems	\$250-1,000
16 TAC '14.2319	Automatic fuel dispenser safety requirements	\$250-1,000
16 TAC ' 14.2322	Protection of automatic and other dispensers	\$750
16 TAC ' 14.2325	LNG transport unloading at fuel facilities	\$500-1,500
16 TAC ' 14.2328	Training, written instructions and procedures	\$100-1,000
16 TAC '14.2401	General provisions for piping systems and components	\$1,000
16 TAC ' 14.2404	Piping materials	\$250-1,000
16 TAC ' 14.2407	Fittings used in piping	\$250-1,000
16 TAC ' 14.2410	Valves	\$250-1,000
16 TAC ' 14.2413	Installation of piping	\$250-1,000
16 TAC ' 14.2416	Installation of valves	\$250-1,000
16 TAC ' 14.2419	Welding at piping installations	\$1,000
16 TAC ' 14.2422	Pipe marking and identification	\$100-500
16 TAC ' 14.2425	Pipe supports	\$250
16 TAC ' 14.2428	Inspection and testing of piping	\$1,000
16 TAC ' 14.2431	Welded pipe tests	\$1,000
16 TAC ' 14.2434	Purging of piping systems	\$250-750
16 TAC ' 14.2437	Pressure and relief valves in piping	\$1,000
16 TAC ' 14.2440	Corrosion control	\$750-1,500
16 TAC ' 14.2501	Liquid level gauging	\$1,000
16 TAC ' 14.2504	Pressure gauges	\$250-500
16 TAC ' 14.2507	Vacuum gauges	\$250-500
16 TAC '14.2510	Emergency failsafe	\$1,000
16 TAC ' 14.2513	Electrical equipment	\$100-500
16 TAC ' 14.2516	Electrical grounding and bonding	\$100-500
16 TAC '14.2604	Systems component qualification	\$500
16 TAC ' 14.2607	Vehicle fuel containers	\$100-1,000
16 TAC '14.2610	Installation of vehicle fuel containers	\$100-750
16 TAC ' 14.2613	Engine fuel delivery equipment	\$250-1,000
16 TAC '14.2616	Installation of venting systems and monitoring sensors	\$250-750
16 TAC '14.2619	Installation of piping	\$250-500

LNG Rule/Statute	General Description	Typical Minimum Penalty Amount/Range
16 TAC ' 14.2622	Installation of valves	\$250-500
16 TAC '14.2625	Installation of pressure gauges	\$100-500
16 TAC ' 14.2628	Installation of pressure regulators	\$500-1,000
16 TAC ' 14.2631	Wiring	\$100
16 TAC '14.2634	Vehicle fueling connection	\$500
16 TAC '14.2637	Signs and labeling	\$100
16 TAC '14.2640	System testing	\$1,000
16 TAC '14.2643	Maintenance and repair	\$250-1,000
16 TAC '14.2701	DOT requirements	\$1,000
16 TAC '14.2704	Registration and transfer of LNG transports	\$500-1,500
16 TAC '14.2705	Replacement decals Decals or letter of authority and fees	\$100
16 TAC '14.2707	Testing requirements	\$1,000
16 TAC '14.2710	Markings	\$250
16 TAC '14.2713	Pressure gauge	\$100-500
16 TAC '14.2716	Supports	\$1,000
16 TAC '14.2719	Electrical equipment and lighting	\$100-500
16 TAC '14.2722	Liquid level gauging devices	\$1,000
16 TAC '14.2725	Exhaust system	\$100-250
16 TAC '14.2728	Extinguishers required	\$100-250
16 TAC '14.2731	Manifests	\$250
16 TAC '14.2734	Transfer of LNG on public highways, streets or alleys	\$250-1,000
16 TAC '14.2737	Parking of LNG transports and container delivery vehicles	\$250-500
16 TAC '14.2740	Uniform protection standards	\$100-750
16 TAC '14.2746	Delivery of inspection report to licensee	\$100
16 TAC ' 14.2749	Issuance of LNG Form 2004 decal	\$500-1,500
<u>16 TAC '14.2801</u>	NFPA 52 adopted by reference unless otherwise listed	\$250-2,500
<u>16 TAC '14.2803</u>	Sections in NFPA 52 not adopted by reference or adopted with changes or additional requirements	<u>\$250-2,500</u>
<u>16 TAC '14.2901</u>	NFPA 59A adopted by reference unless otherwise listed	\$250-2,500
<u>16 TAC '14.2903</u>	Sections in NFPA 59A not adopted by reference or adopted with changes or additional requirements	<u>\$250-2,500</u>