

INSPECTION DAYS AT EACH OPERATOR TYPE

OPERATOR TYPES	2016	2017	2018	2019
Private	169	171.5	165	116
Municipalities	53	120.5	75	105
Master Meter	59	74	36	55
Authorities	32	77.5	46	72
Intrastate Transmission	31	28	53	80
TOTALS	373	471.5	375	428

PAST NON-COMPLIANCE ISSUES

ISSUE CATEGORY	2016	2017	2018	2019
Carried Over from Previous CY	0	2	0	1
Found During CY	11	19	12	45
Corrected During CY	9	21	11	28
Number to Be Corrected at End of CY (Including Carryovers)	2	0	1	18
Compliance Actions During CY	5	15	8	17