

INSPECTION DAYS AT EACH OPERATOR TYPE

OPERATOR TYPES	2017	2018	2019	2020
Private	171.5	165	116	89
Municipalities	120.5	75	105	88
Master Meter	74	36	55	44
Authorities	77.5	46	72	52
Intrastate Transmission	28	53	80	105.5
TOTALS	471.5	375	428	378.5

PAST NON-COMPLIANCE ISSUES

ISSUE CATEGORY	2017	2018	2019	2020
Carried Over from Previous CY	2	0	1	19
Found During CY	19	12	46	1
Corrected During CY	21	11	28	20
Number to Be Corrected at End of CY (Including Carryovers)	0	1	19	0
Compliance Actions During CY	15	8	17	1