

| Maximo Location | Street Address | Delinquent | Commission Rule or Order Number | Specific non-compliance |
|-----------------|----------------|------------|---|---|
| 5842220647 | | 9/15/2018 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2803690725 | | 8/23/2019 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2127311516 | | 12/30/2019 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2882860782 | | 4/3/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 8302170052 | | 4/5/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5302170051 | | 4/5/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 8650230386 | | 4/6/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 9650230387 | | 4/6/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1750230388 | | 4/6/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3650230213 | | 4/6/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 4208650083 | | 4/6/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 6495980994 | | 4/11/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1342060603 | | 4/18/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1146520339 | | 4/19/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7549440673 | | 4/19/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |

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| 0146520338 | | 4/19/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 6219440532 | | 4/19/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3758840993 | | 4/23/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3471530095 | | 4/23/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7355950685 | | 4/23/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 9039050156 | | 4/24/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1228620781 | | 4/25/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7718820006 | | 4/25/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 6348490192 | | 4/26/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7684680078 | | 4/30/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1148030464 | | 4/30/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1535480788 | | 4/30/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 9266320786 | | 5/1/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 0544530879 | | 5/1/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2368370023 | | 5/1/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |

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| 3368370024 | | 5/1/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3377930309 | | 5/2/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2046820012 | | 5/2/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3046820013 | | 5/2/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3687920645 | | 5/3/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 8519711204 | | 5/3/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1935540041 | | 5/3/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 4564450588 | | 5/3/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 0536870654 | | 5/4/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 0915020835 | | 5/4/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7461560207 | | 5/4/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5176060308 | | 5/5/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 8176060309 | | 5/5/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2600450243 | | 5/5/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 6484830711 | | 5/5/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |

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| 7784920959 | | 5/6/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5082660381 | | 5/6/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5479970798 | | 5/7/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1524080521 | | 5/7/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 8584740009 | | 5/7/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2684740010 | | 5/7/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1276060311 | | 5/8/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 0871680135 | | 5/8/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 6901920980 | | 5/8/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3105830994 | | 5/8/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 0959830109 | | 5/8/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1746950141 | | 5/8/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7207240961 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3700911302 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7832040009 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |

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| 2418890158 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 6418890160 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2604720331 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 0485750411 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2891260485 | | 5/9/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 9692380292 | | 5/10/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 4594890476 | | 5/10/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1737870683 | | 5/10/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2370580325 | | 5/10/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5600760819 | | 5/10/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 6600760820 | | 5/10/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 4849570005 | | 5/10/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3609380212 | | 5/11/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3150220623 | | 5/11/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 4660060589 | | 5/11/2020 | 20 CSR 4240-40.030(9)(Q)), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |

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| 0372360701 | | 5/11/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7982390693 | | 5/12/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5889690649 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 4889690648 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7355850472 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3553780572 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1339290861 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7158380727 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 2030330226 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3916020518 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7705830927 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5705830926 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 8047270044 | | 5/13/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 3807280414 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7807280415 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |

| Maximo Location | Street Address | Delinquent | Commission Rule or Order Number | Specific non-compliance |
|-----------------|----------------|------------|---|---|
| 4384780467 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7934911329 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1590920892 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5666730152 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5441370874 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 5851440603 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 9308740105 | | 5/14/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 0832780621 | | 5/15/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 9249780377 | | 5/15/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 7391070555 | | 5/15/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |
| 1945050442 | | 5/15/2020 | 20 CSR 4240-40.030(9)(Q), 20 CSR 4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723 | ACI and Leak Survey Not Completed by required date due to Company safety restrictions on entering a customer's home for non-emergency work. |