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FACILITIES PROTECTION UNIT DIRECTOR

Georgia Public Service Commission

(404) 463-6526
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244 Washington Street, SW
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FAX: (404) 463-6532
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DOCKET# 37071
DOCUMENT# 191912

Docket No. 37071

City of Monticello Gas Department
P. O. Box 269
Monticello, GA 31064

REF: Methane Emission Plan Inspection # KR22-023

☐ Certified Mail ☐ Regular Mail ☒ Email

Attention: Ms. Peggy Billerman

On June 23, 2022, a representative of the Georgia Public Service Commission Pipeline/Facilities Safety Office conducted an inspection of your gas system. The enclosed inspection report numbered KR22-023 is provided for your information and file.

In conjunction with this inspection report, Staff has recommended the following enforcement(s):

Enforcement Action:

- ☐ Notice of Probable Violation
- ☐ Notice of Probable Violation with Proposed Civil Penalty
- ☐ Notice of Amendment

Enforcement Letter:

- ☐ Warning Letter
- ☐ Letter of Concern

Enforcement Notification:

- ☐ Observed Issue
- ☒ No Violation

Please review and respond to this report in accordance with the attached Instructions for Responding to Enforcement Actions, Enforcement Letters, and Notifications Issued by the Georgia Public Service Commission. Please refer to Docket No. 37071 in your response.

Please let me know if there are any questions concerning this report at (404) 463-6526 or michellet@psc.state.ga.us. Thank you for your continuing contribution toward increased pipeline safety.

Sincerely,

Michelle Thebert

Michelle L. Thebert
Director, Office of Pipeline Safety/Facilities Protection

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REPORT OF NATURAL GAS SAFETY

INSPECTION NO: KR22-023

OPERATOR: City of Monticello Gas Department

INVESTIGATOR: Kenny Rowe

INSPECTION DATE: June 23, 2022 REPORT MAILED DATE: October 24, 2022

Any questions concerning this report may be directed to the above address or by telephoning (404) 463-6526.

1. PURPOSE OF INSPECTION

to perform an inspection of the Operator's methane emission reduction plan for compliance with the Congressional mandate of Section 114 of the Protecting Our Infrastructure of Pipelines and Enhancing Safety (PIPES) Act of 2020.

2. CONTINUING VIOLATIONS

Violation	Description	Inspection#	Date
199.117	Recordkeeping	DL20-005	2/18/2020
40.33	What training requirements must a collector meet?	DL20-005	2/18/2020
40.281	Who is qualified to act as a SAP?	DL20-005	2/18/2020
199.105(c)	Random Testing	DL20-005	2/18/2020
40.213(g)	What training requirements must STTs and BATs meet? Documentation.	DL20-005	2/18/2020

3. CLEARED VIOLATIONS

4. NEW VIOLATIONS

5. OTHER RECOMMENDATIONS/COMMENTS

On June 23, 2022, Staff reported to the City of Monticello Gas Department to perform an inspection of the Operator's methane emission reduction plan for compliance with the Congressional mandate of Section 114 of the Protecting Our Infrastructure of Pipelines and Enhancing Safety (PIPES) Act of 2020.

During this inspection, the Operator was represented by:
Robbie Colvin– Monticello Gas Department Superintendent
Wade Sharpe – MGAG/SRCS (Consultant)

Commission Staff was represented in person by Kenny Rowe, Lead Inspector

At the time of this inspection the City of Monticello had five (5) previously existing probable violations. These were not reviewed at the time of this inspection.

NO VIOLATIONS FOUND

During this inspection, Staff examined the City of Monticello's Natural Gas System Methane Emission Mitigation Plan. Staff utilized the PHMSA 114 inspection Form for gas distribution operators to review the Operators Methane Emission Plan and all related records to verify compliance with Minimum Federal Safety Regulations. Staff determined that the Operator incorporated minimum standards and measures into their Methane Emission Plan to reduce methane in their day to day operations.

As a result of this inspection Staff noted no probable violations of the minimum federal safety standards.

Please review and respond to this report in accordance with the attached Instructions for Responding to Enforcement Letters Issued by the Georgia Public Service Commission.

BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION
STATE OF GEORGIA

IN THE MATTER OF:	)	
	)	
No Violation Report	)	**DOCKET NO. 37071**
City of Monticello Gas Department	)	
Inspection KR22-023 on June 23, 2022	)	
	)	

CERTIFICATE OF SERVICE

I, the undersigned, do hereby certify that I have caused to be served a copy of the foregoing, and a copy of same was served upon all parties and persons listed below via electronic mail as indicated by an asterisk. I further certify that the *City of Monticello Gas Department* was served a hard copy of the above-stated document by U.S. Mail, certified/return receipt requested.

*Sallie Tanner, Executive Secretary
Georgia Public Service Commission
244 Washington Street, SW
Atlanta, GA 30334

*Peggy Billerman, Intermin City Manager
City of Monticello Gas Department
P.O. Box 269
Monticello, GA 30164
pbillerman42@bellsouth.net

*Michelle Thebert, Facilities Protection Unit Director
Georgia Public Service Commission
244 Washington Street, SW
Atlanta, GA 30334

Respectfully Submitted this 3rd day of ~~October~~ November 2022:

Cathy Nesbitt

Cathy Nesbitt, Administrative Assistant
Georgia Public Service Commission
Facilities Protection Unit
244 Washington Street, SW
Atlanta, GA 30334