COMMISSIONERS
TRICIA PRIDEMORE , Chairman
TIM G. ECHOLS , Vice-Chairman
FITZ JOHNSON
LAUREN "BUBBA" McDONALD
JASON SHAW

FILED
NOV 10 2022
EXECUTIVE SECRETARY
G.P.S.C.

REECE McALISTER
EXECUTIVE DIRECTOR

MICHELLE THEBERT
FACILITIES PROTECTION UNIT DIRECTOR

Georgia Public Service Commission

(404) 463-6526
(800) 282-5813

244 Washington Street, SW
Atlanta, GA 30334-5701

FAX: (404) 463-6532
psc.ga.gov

DOCKET# 37045
DOCUMENT# 192075

Docket No. 37045

City of Doerun Gas Department
P. O. Box 37
Doerun, GA 31744

REF: DIMP – Implementation Inspection # JJ22-020

☐ Certified Mail ☐ Regular Mail ☑ Email

Attention: Mr. Kevin Branch

On March 30, 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 JJ22-020 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. 37045 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

COMMISSIONERS

TRICIA PRIDEMORE , Chairman
TIM G. ECHOLS , Vice-Chairman
FITZ JOHNSON
LAUREN "BUBBA" McDONALD
JASON SHAW

REECE McALISTER
EXECUTIVE DIRECTOR

MICHELLE THEBERT
FACILITIES PROTECTION UNIT DIRECTOR

Georgia Public Service Commission

(404) 463-6526
(800) 282-5813

244 Washington Street, SW
Atlanta, GA 30334-5701

FAX: (404) 463-6532
psc.ga.gov

REPORT OF NATURAL GAS SAFETY

INSPECTION NO: JJ22-020

OPERATOR: City of Doerun Gas Department

INVESTIGATOR: Joe Jones

INSPECTION DATE: March 30, 2022 REPORT MAILED DATE: November 8, 2022

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

1. PURPOSE OF INSPECTION

To conduct an inspection of the Operators implementation of their Distribution Integrity Management Program (DIMP) for compliance with the minimum federal standards in 49CFR Part 192, SubPart P.

2. CONTINUING VIOLATIONS

3. CLEARED VIOLATIONS

4. NEW VIOLATIONS

5. OTHER RECOMMENDATIONS/COMMENTS

On March 29-31, 2022 Staff reported to the City of Doerun Gas Department to perform an inspection of the Operator's Distribution Integrity Management Plan (DIMP) Implementation and Protocol 9 inspections for compliance with the minimum federal safety standards.

During this inspection the Operator was represented by:
Kevin Branch – Gas superintendent
Eddie Harp – Harp & Associates (consultant)

Commission Staff was represented by:
Joseph Jones - Lead Inspector
Daphne Jones – Pipeline Safety Inspector
Daniel Clemmons – Pipeline Safety Inspector

At the time of this inspection the City of Doerun was under two (2) previously existing probable violation(s). These violations will be addressed under Follow-Up Inspection Number #JJ22-019.

NO VIOLATIONS FOUND

During this inspection, Staff examined the Operator's Distribution Integrity Management Plan version 3.1.1 with an effective date of 5/20/2019. Staff reviewed the Operator's DIMP procedures and all related records to verify compliance with Minimum Federal Safety Regulations. Staff reviewed City of Doerun' Gas Department's identified threats, accelerated actions, baseline measures, and performance measures for the Operator's Distribution Integrity Management Program's current version and preceding versions.

During this inspection, Staff reviewed the Operator's annual 7100 reports for 2011 thru 2021 which indicated that no new facilities were installed during this period. Staff verified that the Operator has documented the following on their work orders: • Location • Material type and size • Wall thickness or SDR • Manufacturer • Lot or production number.

During this inspection, Staff conducted three Operator Qualification Protocol 9 field verification inspections to ensure that covered task(s) were being performed in accordance with appropriate operator-approved procedures, that the procedures were present at the job site, and that the individuals performing the observed covered task(s) were adhering to the operator-approved procedures as written.

David Richardson, Lead Utility Supervisor for the City of Doerun, performed Task #001 – Measure Structure-to-Electrolyte Potential, qualified 11/13/2018 thru 11/12/2023, Task #0101 – Inspect Rectifier and Obtain Readings, qualified 7/10/2018 thru 7/9/2023, and Task #0301 – Manually Opening and Closeting valves, qualified 9/2/2021 thru 9/1/2024. Staff verified that the individual was able to perform the covered tasks according to the procedures and was able to identify generic and task specific abnormal conditions and define the applicable actions.

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. 37045**
City of Doerun Gas Department	)	
Inspection JJ22-020 on March 30, 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 Doerun 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

*Kevin Branch, City Manager
City of Doerun Gas Department
P.O. Box 37
Doerun, GA 31744
city.manager@cityofdoerun.com

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

Respectfully Submitted this 17th day of November 2022:

Cathy Nesbitt

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