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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 No. 37067

DOCKET# 37067
DOCUMENT# 204698

City of Madison Natural Gas System
P. O. Box 32
Madison, GA 30650
DELIVERED VIA E-MAIL

RE: Inspection Report JS23-007

Dear Mr. John Klimm -

Based on review of City of Madison Natural Gas System's response, discussions with Pipeline Safety Staff and/or Operator, and/or any additional information provided for Inspection Report JS18-006, I have cleared the following Enforcement Actions:

Violation	Description	Inspection#
192.465(d)	Each operator shall take prompt remedial action to correct any deficiencies indicated by the...	JS18-006
192.473(a)	Each operator whose pipeline system is subjected to stray currents shall have in effect a...	JS18-006
192.739	Pressure limiting and regulating stations: Inspection and testing.	JS18-006
192.743(a)	Pressure relief devices at pressure limiting stations and pressure regulating stations must have...	JS18-006

Any new or continuing Enforcement Action(s) not listed above will be addressed during the Operator's future inspection. No action is required by City of Madison Natural Gas System at this time.

Please let me know if there are any questions or concerns regarding this correspondence at (404) 985-4271 or mthebert@psc.ga.gov. Thank you for your continuing contribution toward increased pipeline safety.

Sincerely,

Michelle Thebert
Director, Office of Pipeline/Facilities Safety

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REPORT OF NATURAL GAS SAFETY

INSPECTION NO: JS23-007

OPERATOR: City of Madison Natural Gas System

INVESTIGATOR: Jason Smith

INSPECTION DATE: February 14, 2023 REPORT MAILED DATE: June 6, 2023

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

1. PURPOSE OF INSPECTION

Reviewing a response letter Madison Natural Gas System submitted for inspection #KR22-014.

2. CONTINUING VIOLATIONS

Violation	Description	Inspection#	Date
192.619(a)	No person may operate a segment of steel or plastic pipeline at a pressure that exceeds a maximum...	JS18-006	2/5/2018
192.467(d)	Inspection and electrical tests must be made to assure that electrical isolation is adequate.	JS18-006	2/5/2018
192.553(c)	Written plan. Each operator who uprates a segment of pipeline shall establish a written procedure...	JS18-006	2/5/2018
192.557(b)(1)	Before increasing operating pressure above the previously established maximum allowable operating...	JS18-006	2/5/2018
192.616	Public education.	AT19-019	5/15/2019
Consent Agreement Pending	Operator is negotiating Consent Agreement with the FPU Director	JS20-043	12/3/2020

3. CLEARED VIOLATIONS

Cleared on 2/14/2023

Violation	Description	Inspection#	Date
192.739	Pressure limiting and regulating stations: Inspection and testing.	JS18-006	2/5/2018
192.465(d)	Each operator shall take prompt remedial action to correct any deficiencies indicated by the...	JS18-006	2/5/2018
192.473(a)	Each operator whose pipeline system is subjected to stray currents shall have in effect a...	JS18-006	2/5/2018
192.743(a)	Pressure relief devices at pressure limiting stations and pressure regulating stations must have...	JS18-006	2/5/2018

4. NEW VIOLATIONS

5. OTHER RECOMMENDATIONS/COMMENTS

FOR FILE ONLY AFTER SENDING CLEARING ENFORCEMENT ACTIONS LETTER

BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION
STATE OF GEORGIA

IN THE MATTER OF:	)	
	)	
Cleared Violation Report,	)	**DOCKET NO. 37067**
City of Madison Natural Gas System	)	
Inspection JS23-007 on February 14, 2023	)	
	)	

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 Madison Natural Gas System* 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

*John Klimm, City Manager
City of Madison Natural Gas System
P.O. Box 32
Madison, GA 30650

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

Respectfully Submitted this 21st day of June 2023:

Cathy Nesbitt

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