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FACILITIES PROTECTION UNIT DIRECTOR

Georgia Public Service Commission

(404) 463-6526
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244 Washington Street, SW
Atlanta, GA 30334-5701

FAX: (404) 463-6532
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Docket No. 37047

DOCKET# 37047
DOCUMENT# 217781

City of Douglas Gas System
P.O. Box 470
Douglas, GA 31534
DELIVERED VIA E-MAIL

RE: Inspection Report DL23-019

Dear Mr. Charles Davis -

Based on review of City of Douglas Gas System's response, discussions with Pipeline Safety Staff and/or Operator, and/or any additional information provided for Inspection Report DL22-003, I have cleared the following Enforcement Actions:

Violation	Description	Inspection#
192.723(b)(1)	A leakage survey with leak detector equipment must be conducted in business districts, including...	DL22-003
192.465(d)	Each operator shall take prompt remedial action to correct any deficiencies indicated by the...	DL22-003
192.615(b)(2)	Train the appropriate operating personnel to assure that they are knowledgeable of the emergency...	DL22-003
192.615(c)	Each operator shall establish and maintain liaison with appropriate fire, police, and other...	DL22-003
192.721(b)	Mains in places or on structures where anticipated physical movement or external loading could...	DL22-003
192.605(a)	Each operator shall prepare and follow for each pipeline, a manual of written procedures for...	DL22-003
192.455(a)(1)	It must have an external protective coating meeting the requirements of §192.461	DL22-003
192.615(a)(8)	Notifying appropriate fire, police, and other public officials of gas pipeline emergencies and...	DL22-003
192.455 (e)	Aluminum may not be installed in a buried or submerged pipeline if that aluminum is exposed to an...	DL22-003

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 Douglas 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

Michelle Thebert
Director, Office of Pipeline/Facilities Safety

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REPORT OF NATURAL GAS SAFETY

INSPECTION NO: DL23-019

OPERATOR: City of Douglas Gas System

INVESTIGATOR: David Lewis

INSPECTION DATE: July 13, 2023 REPORT MAILED DATE: February 27, 2024

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

1. PURPOSE OF INSPECTION

To review the response from the operator for inspection number DL22-003.

2. CONTINUING VIOLATIONS

Violation	Description	Inspection#	Date
192.625	Odorization of gas.	DL22-003	3/1/2022
192.181(a)	Each high-pressure distribution system must have valves spaced so as to reduce the time to...	DL22-003	3/1/2022

3. CLEARED VIOLATIONS

Cleared on 7/13/2023

Violation	Description	Inspection#	Date
192.605(a)	Each operator shall prepare and follow for each pipeline, a manual of written procedures for...	DL22-003	3/1/2022
192.615(b)(2)	Train the appropriate operating personnel to assure that they are knowledgeable of the emergency...	DL22-003	3/1/2022
192.465(d)	Each operator shall take prompt remedial action to correct any deficiencies indicated by the...	DL22-003	3/1/2022
192.615(c)	Each operator shall establish and maintain liaison with appropriate fire, police, and other...	DL22-003	3/1/2022
192.723(b)(1)	A leakage survey with leak detector equipment must be conducted in business districts, including...	DL22-003	3/1/2022
192.721(b)	Mains in places or on structures where anticipated physical movement or external loading could...	DL22-003	3/1/2022
192.615(a)(8)	Notifying appropriate fire, police, and other public officials of gas pipeline emergencies and...	DL22-003	3/1/2022
192.455(a)(1)	It must have an external protective coating meeting the requirements of §192.461	DL22-003	3/1/2022
192.455 (e)	Aluminum may not be installed in a buried or submerged pipeline if that aluminum is exposed to an...	DL22-003	3/1/2022

4. NEW VIOLATIONS

Violation	Description	Inspection#	Date
Consent Agreement Pending	Operator is negotiating Consent Agreement with the FPU Director	DL23-019	7/13/2023

5. OTHER RECOMMENDATIONS/COMMENTS

FOR FILE ONLY AFTER CLEARING ENFORCEMENT ACTIONS LETTER

RoOR cleared 9 violations / 2 continuing / Added CA Pending for proposed penalties of 192.625(a) / 192.723(b)(1) / 192.465(d) - $5,000 each / $15,000 total from DL22-003 / JB.

Notes from DL
Staff reviewed the City of Douglas's response letter which was submitted for Inspection Number DL22-003 on February 27-28, 2023, (Ref DL23-011) and due to the fact there was no attached documentation, all the Probable Violations were continuing. The City of Douglas requested an informal conference with the Director of the Facilities Protection Unit.

On March 30, 2023, the Director and Staff conducted an informal conference with The City of Douglas. On the same day, the City of Douglas emailed Staff documentation for review of the Probable Violations. Staff conducted a second review, this time with documentation.

BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION
STATE OF GEORGIA

IN THE MATTER OF:	)	
	)	
Cleared Violation Report	)	**DOCKET NO. 37047**
City of Douglas Gas System	)	
Inspection DL23-019 on July 13, 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 Douglas 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

*Charles Davis, City Manager
City of Douglas Gas System
P.O. Box 470
Douglas, GA 31534

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

Respectfully Submitted this 5th day of March 2024:

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