OPERATOR RESPONSE FORM

Operator Name: The City of Adairsville

Informal Conference Requested: Yes ☐ No X

Docket Number: 37018

Enforcement Action for: §192.605(a) ☐ New Violation ☒ Continuing Violation

Enter Code / Commission Rule (Complete a separate attachment for each enforcement action)

Enforcement Action(s) cited in report:	Conference Requested:	
☒ Notice of Probable Violation (NOPV)	☐ Yes ☒ No	$ Proposed Penalty for this violation
☐ Notice of Amendment (NOA)	☐ Yes ☐ No	
☐ Warning Letter	☐ Yes ☐ No	
☐ Letter of Concern	☐ Yes ☐ No	
☐ Observed Issue	☐ Yes ☐ No	
☐ Proposed Civil Penalty	☐ Yes ☐ No	

OPERATORS RESPONSE: Adairsville has reviewed the requirement to pothole to locate marked facilities at the point where a bore is to cross the marked facilities with personnel responsible for performing this action to ensure their understanding and future compliance. Adairsville has also advised the Georgia Department of Transportation ("GDOT") of this requirement and requested GDOT to advise its contractor(s) and subcontractor(s) performing work in the vicinity of Adairsville's natural gas facilities of this requirement. The Proposed Civil Penalty associated with this and other Probable Violations has been agreed upon and Adairsville is awaiting a Consent Agreement formalizing this Penalty. Therefore, Adairsville requests that this Continuing Violation be Cleared.

Response Provided by: Steve Smith / Gas System Manager (Name / Title) Date: 03/28/2024

Internal use only:

Lead Inspector: _____ Date Response Reviewed: _____

Actions Acceptable: ☐ Yes ☐No Re-inspection Needed: ☐ Yes ☐ No Clear Violation: ☐ Yes ☐ No

Supervisor Review by: _____ Date Reviewed: _____

Additional Enforcement Recommended: ☐ Yes ☐ No

Director Review

Approved: ☐ Yes ☐No Schedule Special Follow-up Inspection: ☐ Yes ☐ No

Cleared Violation: ☐ Yes ☐ No

Comments: _____