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Georgia Public Service Commission

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Docket No. 37067

DOCKET# 37067
DOCUMENT# 221633

City of Madison Natural Gas System
P. O. Box 32
Madison, GA 30650

REF: Comprehensive Inspection # JJ24-039

☐ Certified Mail ☐ Regular Mail ☒ Email

Attention: Mr. John Klimm

On July 18, 2024, a representative of the Georgia Public Service Commission Pipeline/Facilities Safety Office conducted an inspection of your gas system. The enclosed inspection report numbered JJ24-039 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. 37067 in your response.

Please let me know if there are any questions concerning this report at (404) 985-4271 or mthebert@psc.ga.gov. 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: JJ24-039

OPERATOR: City of Madison Natural Gas System

INVESTIGATOR: Joe Jones

INSPECTION DATE: July 18, 2024 REPORT MAILED DATE: February 18, 2025

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

1. PURPOSE OF INSPECTION

To conduct a comprehensive inspection of the Operators plans, programs, procedures, pipeline, and pipeline facilities for compliance with the minimum federal safety standards in 49CFR Parts 191 and 192.

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
192.553(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
Under Consent Agreement	Operator is under a Consent Agreement.	JJ24-028	6/13/2024

3. CLEARED VIOLATIONS

4. NEW VIOLATIONS

5. OTHER RECOMMENDATIONS/COMMENTS

From June 30, 2024, through July 8, 2024, Staff reported to the City of Madison Gas System to perform a comprehensive inspection on the Operator's manual, plans, records, and pipeline facilities for compliance with the minimum federal safety standards and conduct Protocol 9 inspections for compliance with the minimum federal safety standards.

During this inspection the Operator was represented by:
Ronnie Stovall - Gas Superintendent
Rhonda Bell - Gas System Administrator
Lori Lamberth - MGAG/SRCS (consultant)

Commission Staff was represented by:
Joseph Jones – Lead Inspector
Jack Hewitt – Pipeline Safety Inspector
Brant Sweat – Pipeline Safety Inspector
Chuck Whitaker - Pipeline Safety Inspector
Eric Atkins – Pipeline Safety Inspector

At the time of this inspection the City of Madison Gas System was under three (3) previously existing probable violations and was awaiting Commission approval for two (2) consent agreements for violations and proposed civil penalties in Inspection Numbers JS18-006 and AT19-019. Prior to the final processing of this inspection Staff was advised that these items are addressed in Inspection Number JS24-002 which the Operator has already responded to. Staff was also advised that the FPU Supervisor will be contacting the Operator to a resolution to these continuing probable violations. Based on this information Staff did not address these items in this inspection report.

NO VIOLATIONS FOUND

During this inspection Staff performed a comprehensive inspection of the Operator's written operations and maintenance procedures, records, and gas facilities for compliance with 49 CFR Parts 191 and 192, and the GPSC rules for safe operation of a natural gas distribution system.

During the field evaluation, Staff observed the Operator's personnel perform four protocol 9 field inspections in Madison , GA. The Operator provided the individual qualifications for Donald Leach and Brian Trent to perform covered tasks. Staff examined the individual records before observing the performance in the field. Staff verified that qualification records for these individuals were current.

Donald Leach, Gas Technician, for the City of Madison , performed Task #1211 – Odorization Periodic Sampling, qualification good through 04/09/2025, and performed Task #1311 "Right of Way Patrolling", qualifications good through 05/16/2025. - 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.

Brian Trent, Gas Technician for the City of Madison , performed Task #1231 Inside Gas Leak Investigation Qualification good through 02/07/2025, Task#1241 "Outside Gas Leak Investigation" Qualification good through 02/07/2025, and Task #0301 "Manually Opening and Closing Valves" Qualification good through 04/13/2025. 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:	)	
	)	
City of Madison Natural Gas System	)	**DOCKET NO. 37067**
	)	
	)	
	)	

CERTIFICATE OF SERVICE

I, hereby certify that I have this day served a copy of the within and foregoing document on the following persons via email and/or United States Mail as follows:

*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 4th day of March 2025:

Cathy Nesbitt

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