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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# 37101
DOCUMENT# 221702

Docket No. 37101

City of Winder Gas Department
P. O. Box 566
Winder, GA 30680

REF: DIMP Inspection # DJ24-043

☐ Certified Mail ☐ Regular Mail ☒ Email

Attention: Mr. Jimmy Terrell

On December 2, 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 DJ24-043 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. 37101 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: DJ24-043

OPERATOR: City of Winder Gas Department

INVESTIGATOR: Daphne Jones

INSPECTION DATE: December 2, 2024 REPORT MAILED DATE: February 26, 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 an inspection of the Operators 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 December 2, 2024, Staff conducted a Distribution Integrity Management Plan (DIMP) Inspection with the City of Winder's Gas Department virtually via Team's meeting for compliance with the minimum federal safety standards. Staff reviewed the Operator's DIMP plans, records, and pipeline facilities information as part of this inspection. An exit meeting was performed on December 2, 2024.

During this inspection the Operator was represented by:
Samantha McDaniel – Regulatory Compliance Officer
Lori Lamberth –MGAG/SRCS (Consultant)

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

At the time of this inspection the City of Winder was under no previously existing probable violation.

NO VIOLATIONS FOUND

During this inspection Staff performed a DIMP Inspection of the Operator's written DIMP plan and, 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 this inspection, The Operator had records on file to demonstrate they collected all the required data on any new pipeline and components installed from 2014 thru 2023. Staff verified that the Operator has documented the following: • Location • Material type and size • Wall thickness or SDR • Manufacturer • Lot or production number.

Since Staff performed this inspection virtually, there were no field evaluations during this DIMP inspection; moreover, Staff had already observed the Operator's personnel perform five Protocol 9 inspections in Winder, Ga during the Comprehensive inspection (DJ24-041) from November 18-21, 2024.

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 Winder Gas Department	)	**DOCKET NO. 37101**
	)	
	)	
	)	

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

*The Honorable Jimmy Terrell, Mayor
City of Winder Gas Department
P.O. Box 566
Winder, GA 30680
jimmy.terrell@cityofwinder.com

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

Respectfully Submitted this 5th day of March 2025:

Cathy Nesbitt

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