

INSTRUCTIONS

- a) These requests shall be deemed to be continuing. The data related to the Positive Response Information System responses shall be provided no later than the 7th day of each month for the previous calendar month.
- b) All information is to be divulged that is within the knowledge, possession, control, or custody of the Respondent or may be reasonably ascertained thereby.
- c) As used herein the “document” included, but is not limited to, the original and all copies (regardless of origin and whether or not including additional writing thereon or attached thereto) of memoranda, reports, books, manuals, instructions, directives, records, forms, notes, letters, notices, confirmations, telephone calls, meetings or other communications, bulletins, transcripts, diaries, analyses, summaries, correspondence and enclosures, circulars, opinions, studies, investigations, questionnaires and surveys, work sheets, and all drafts, preliminary versions, alterations, modifications, revisions, changes, amendments and written comments concerning the foregoing, in whatever form, stored or contained in or on whatever medium including computerized memory or magnetic media.

Information Request

Docket No. XXXXX

STAFF'S REQUEST FOR INFORMATION REGARDING THE RECEIPT OF A WHISTLEBLOWER COMPLAINT BY THE PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION

STF 1-1	What is the GSCA system/application, and who uses it?
STF 1-2	What is the CQA system/application, and who uses it?
STF 1-3	Please provide a list of any near misses from the CQA application for the Clayton Service Center for the period of January 2021 through February 2024.
STF 1-4	What is the ARM system/application, and who uses it?
STF 1-5	Does the Company use any contract construction inspectors?
STF 1-6	Who with AGLC has stop work authority over the company's contractors?
STF 1-7	How does the company document stop-work authority by their inspectors?
STF 1-8	What positions / personnel in AGLC can override the stop work authority of the company's inspectors?
STF 1-9	Please identify the Service Center Managers for the Clayton Service Center for the period of January 2021 through February 2024.

STF 1-10	Please identify the Service Center Supervisors for the Clayton Service Center for the period of January 2021 through February 2024.
STF 1-11	Please identify the construction inspection personnel who performed inspections in the Clayton Service Center territory for the period of January 2021 through February 2024.
STF 1-12	Please provide copies of any correspondence to or from Clayton Service Center personnel related to issues or concerns with the installation, or the lack of installation of insulated fittings on the outlet side of high-pressure gas services by AGLC contractors.
STF 1-13	Please provide copies of any correspondence to or from the Company's inspection staff and the Clayton Service Center personnel related to issues or concerns with the installation, or the lack of installation of insulated fittings on the outlet side of high-pressure gas services by AGLC contractors.
STF 1-14	Please provide copies of any correspondence to or from the Company's cathodic protection staff and the Clayton Service Center personnel related to issues or concerns with the installation, or the lack of installation of insulated fittings on the outlet side of high-pressure gas services by AGLC contractors.
STF 1-15	Please provide copies of any correspondence to or from the Company's cathodic protection staff and the Company's inspection personnel related to issues or concerns with the installation, or the lack of installation of insulated fittings on the outlet side of high-pressure gas services by AGLC contractors.
STF 1 16	Please provide any and all documentation related to the installation of the facilities at 270 Cedar Grove Rd in Fairburn, Ga 30213.
STF 1-17	Are contractors who install service lines and meter sets required to be trained?
STF 1-18	Does the company train the contractors they hire to install service lines and meter sets?

STF 1-19	Does the company qualify the contractors they hire to install service lines and meter sets?
STF 1-20	Please provide any and all documentation related to shallow mains in the Oakhurst Glen subdivision in the city of South Fulton / Fairburn.
STF 1-21	Please provide all documentation related to the construction, installation, testing and tie in of the service line at 6450 Buffington Road in Union City, GA. This includes welder/joiner qualification records.
STF 1-22	Please provide all documentation related to the construction, installation, testing and tie in of the service line at Castleberry Station, 328 Fair St SW, Atlanta, GA 30313. This includes welder/joiner qualification records.
STF 1-23	Please provide all documentation related to the construction, installation, testing and tie in of the service line at 244 Peters St, SW, Atlanta GA 30313
STF 1-24	Please provide any and all documentation related to a damaged 2-inch PE main in the vicinity of Persimmon Drive and Umatilla Lane in the Bedford Estates Subdivision in Atlanta, GA 30331.
STF 1-25	Please provide a copy of the AGLC Sewer Verification Policy.
STF 1-26	What positions / personnel with AGLC have the authority to approve a directional bore by a contractor without positive verification of sewer mains and laterals?

BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION
STATE OF GEORGIA

*IN RE: Southern Company Gas/Atlanta Gas
Light Company*) DOCKET NO. 56146
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CERTIFICATE OF SERVICE

I hereby certify that the *Staff's First Set of Data Requests* in Docket No. 56146 were filed with the Commission's Executive Secretary and a copy of the same was served upon all parties and persons listed below via electronic mail as indicated by an asterisk. I further certify that the *Southern Company Gas/Atlanta Gas Light Company* was served a hard copy of the above-stated document by United States Mail.

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Respectfully Submitted this 13th day of March 2025:



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