OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

FILED
08/10/2026
Executive Secretary G.P.S.C.

Docket # 37082
Document # 227545

Responses required within **30 days of electronic mail.** Provide the following information for this report:

Response to Inspection Number: JB25-039

Type of Enforcement Action(s) cited in report:			Informal Conference Requested	
☒ Notice of Probable Violation (NOPV)	☐ New	☒ Continuing	☐ Yes	☒ No
☐ Notice of Amendment (NOA)	☐ New	☐ Continuing	☐ Yes	☐ No
☐ Warning Letter	☐ New	☐ Continuing	☐ Yes	☐ No
☐ Letter of Concern	☐ New	☐ Continuing	☐ Yes	☐ No
☐ Observed Issue	☐ New	☐ Continuing	☐ Yes	☐ No
☐ Proposed Civil Penalty	$5,000			
	PCP $ Amount (Total for report)			

Indicate below (A-E) based on the type of Enforcement Actions in this report: (Check all that apply)
Complete a separate copy of Page 2, Operator Response to Enforcement Action, for each cited item.

A. Response for **Notice of Probable Violation** (with and without proposed civil penalty):
   1. ☒ Written statement indicating that corrective measures have achieved Compliance or
   2. ☒ Written plan of action outlining the corrective measures that will be taken to achieve compliance and when compliance is anticipated.

B. Response for **NOA**:
   1. ☐ Contested: Attach written explanation, information, or other material in answer to the allegations in the Notice of Amendment stating your reasons for objecting to the NOA, in whole or in part; or
   2. ☐ Not Contested: Explanation, information, or other material believed to warrant modification of the NOA in whole or in part; or
   3. ☐ Written request for clarification. (Attached)

C. Response for **Continuing** and/or **Existing** violations:
Current status, updates, expected completion dates, proposed modifications, etc., of the continuing and/or existing violations, even if this information was previously provided. Referencing a previously filed response letter, as status, updates, etc. alone is not sufficient for this response. Failure to provide this information may result in formal interrogatories from the Director through data requests.

D. Response for ☐ **Letter of Concern** / ☐ **Warning Letter**
I acknowledge receipt of the Letter of Concern/Warning Letter: R Allen Haywood, Mayor
SIGNATURE / TITLE

Additional Comments: (Optional)

E. Response for **Observed Issue** and **No Violation**: (Optional Response)
Staff requests that the Operator acknowledge receipt of the Observed Issue/No Violation in writing, or by submitting an email to the FPU Director

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.101(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	$2500 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent (Name / Title) Date: 08/06/2026

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.147 ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent (Name / Title) Date: 08/06/2026

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.479(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	$2500 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent Date: 08/06/2026
Name / Title

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192..615(a)(2) ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent Date: 08/06/2026

Name / Title

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.1007(c) ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent (Name / Title) Date: 08/06/2026

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.1007(f) ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent Date: 08/06/2026
Name / Title

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.1011 ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent (Name / Title) Date: 08/06/2026

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.1007(d) ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent (Name / Title) Date: 08/06/2026

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.1007(f) ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent (Name / Title) Date: 08/06/2026

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.1011 ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and while records have been kept since the violation was issued, this violation could not be cleared at that time. The City of Sparta acknowledges this violation. The City has hired new management as well as subscribed to the SRCS to help with compliance issues. The City began using hiperweb beginning in 2026 and will be using this application for record retention going forward.

Response Provided by: Bobby Gunter/Superintendent Date: 08/06/2026

Name / Title

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: _____

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: City of Sparta Natural Gas

Docket Number: 37082

Enforcement Action for: §192.1007(e) ☐ 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: This violation was inspected on 6/25/2026 on inspection number JS26-019 and was recommended to be cleared. See ENTRANCE INTERVIEW WORKSHEET JS26-019 attached.

Response Provided by: Bobby Gunter/Superintendent (Name / Title) Date: 08/06/2026

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: _____

Filings:

For all written responses or any other official correspondence, the Operator shall file the response at the following address:

Ms. Sallie Tanner, Executive Secretary
Georgia Public Service Commission
244 Washington Street, SW
Atlanta, Georgia 30334

The Operator must file **five (5)** copies of any response and/or official correspondence, as well as a CD with an electronic version of the response in Microsoft Word and/or a PDF, if applicable.

Informal Conference:

Any Operator who chooses to request an informal conference shall request such a conference through emailing the Director (michellet@psc.state.ga.us), calling the Director (404-463-2765), or selecting the "Request Conference" choice.

Civil Penalty Payments:

Certified check for the full amount of the recommended civil penalty or consent agreement amount made payable to the Georgia Public Service Commission. The Operator's name, applicable Docket No., and Inspection Report No. must be included on the certified check. Mail payment to:

Ms. Michelle Thebert, Director, Facilities Protection Unit
Georgia Public Service Commission
244 Washington Street
Atlanta, Georgia 30334

Hearing Requests:

The Operator has the right to request a hearing before the full Commission to contest the alleged probable violations, recommended civil penalties, and all other proposed actions of enforcement. A request for a hearing must be submitted in writing and in accordance with Commission Rule 515-2-1-.04. The Operator must include a statement of the issues that you intend to raise at the hearing. The issues may relate to the allegations, new information, proposed compliance order, proposed civil penalty, or any other recommendation for enforcement action. Please refer to Commission Rule 515-9-3-.11 and O.C.G.A. § 46-2-91 for assessment considerations upon which civil penalties are based. An operator's failure to specify an issue may result in a waiver of the right to raise that issue at hearing. The request must also indicate whether or not the Operator will be represented by counsel at the hearing.

Open Records and Trade Secret Filings:

The Operator is advised that any material provided to the Commission, and all materials prepared by the Commission, including the Notice of Probable Violations and any Orders issued in this case, may be considered public information and subject to disclosure under the Georgia Open Records Act (O.C.G.A. § 50-18-70 et seq.). If you believe that any portion of your response material is security sensitive, privileged, confidential or may cause your company competitive disadvantages and would qualify for protection under the Commission's "Trade Secret Rule" (Commission Rule 515-3-1-.11), you must, along with the complete original document clearly marked "TRADE SECRET" on each page, provide a second copy of the document with the portions you believe qualify for trade secret treatment redacted, and an explanation of why you believe the redacted information qualifies for such trade secret treatment. Should the Commission receive a request for disclosure of any "TRADE SECRET" material, you will be notified, if after review, the materials and your provided justification are deemed not to meet

any exemptions provided in the Georgia Open Records Act. You may appeal the Commission's decision to release material at that time. Your appeal will stay the release of those materials until a final decision is made.

COMMISSIONERS:

TRICIA PRIDEMORE, Chairman
TIM G. ECHOLS, Vice-Chairman
FITZ JOHNSON
LAUREN "BUBBA" McDONALD
JASON SHAW

REECE McALISTER
EXECUTIVE DIRECTOR

SALLIE TANNER
EXECUTIVE SECRETARY

Georgia Public Service Commission

(404) 656-4501
(800) 282-5813

244 WASHINGTON STREET, SW
ATLANTA, GEORGIA 30334-5701

FAX: (404) 656-2341
psc.ga.gov

To: All Concerned Parties

From: Sallie Tanner, Executive Secretary

Date: February 24, 2022

Re: Notice of Alternative Electronic Filing Procedures at the Georgia Public Service Commission

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The spread of COVID-19 taught Georgia and the United States to use innovative ways of keeping our workforces and workplaces healthy. To assist in that effort the Georgia Public Service Commission utilized Alternative Electronic Filing Procedures. As the state and country move toward post-COVID life, the PSC will continue to utilize the procedures outlined below for the convenience of everyone who utilizes our services.

Alternative Electronic Filing Procedures

1. To file electronically please use the link https://psc.ga.gov/alternative-efile/ . The form is self-explanatory, but if you have any questions please feel free to call me at (404) 656-4540 or email me at stanner@psc.ga.gov.

2. This procedure has been in effect since March 17, 2020, and will remain in effect until further notice.

3. All filings made prior to 4:00 p.m. will be given that date as the official filing date.

4. All required fields must be completed before the form will be transmitted to the Commission. All required fields are designated with a *. Although "Docket Number and Description of Filing" are not a required field it would greatly facilitate the process for you to fill out this section.

5. Once you have submitted your form you will receive two (2) e-mails acknowledging receipt of your filing here at the Commission. One will be titled "Georgia Public Service Commis...PSC Alternative Filing" and the other will be titled "Georgia Public Service Commis...Auto Response GA PSC Alternative eFiling."

6. This Alternative Electronic Filing Procedure will not relieve you of the hard copy filing requirement. You will be required to file a single hard copy of your filing, both public disclosure and trade secret (if applicable), at a later date. You can make this hard copy filing via USPS, FEDEX, UPS, courier or in person, once the Alternative Electronic Filing Procedure policy has been discontinued.

7. When making the hard copy filing please print a copy of the e-mail confirmation referenced in (5) above titled "Georgia Public Service Commis...PSC Alternative Filing" to send along with your hard copy filing. This will allow us to link up your hard copy with your previous electronic submission.

8. Trade Secrets can also be submitted along with any public disclosure filing on the Alternative Electronic Filing link.

9. Please place any trade secret information in the folder titled "Attachment (Trade Secret)". These trade secret files will be sent to the respective Unit Directors for sharing with their appropriate staff members. Please ensure all accompanying "Trade Secret Affidavits" are in the "Attachment (Public Disclosure)" folder, since they do not contain any trade secret information.

Please do not hesitate to call or e-mail me with any questions. The Executive Secretary's Office is here to assist you in meeting the requirements that have been placed on you by the Commission.

ENTRANCE INTERVIEW WORKSHEET			
Inspection Number	JS26-019	Docket #	37082
Operator Name	Sparta Natural Gas System		
Type Inspection	Follow-Up inspection		
Lead Inspector	Jason Smith		
Inspection Team	Brian Withrow		

CONTACT INFORMATION			
	Name	Phone	E-mail Address
Gas Superintendent	Bobby Gunter	478-696-2946	naturalgas@cityofsparta.org
Utility Director	Amanda Martin Akins	(478) 457-4457	amartin@cityofsparta.org
City Clerk / DER	Virginia Webb	706-444-5753	vwebb@cityofsparta.org
Consultant	Kyle Hamby	404-427-5338	khamby@gasauthority.com
Mayor / ~~City Manager~~ / ~~Company Officer~~ to receive official report	Allen Haywood	706-444-5753	spartamayor@cityofsparta.org
Certified Mail Address	12912 Broad Street Sparta, GA 31087-1750		

PRE-INSPECTION INFORMATION				
	Y	N	Date	Reason not contacted?
Operator Contacted	X		6/17/2026	
Name of Person Contacted	Kyle Hamby (consultant)			
Scheduled Dates for Inspection	June 25, 2026			
Type of Inspection	Follow-Up inspection			
REVIEW OF PREVIOUS INSPECTION REPORT(S)				
				Notes:
- Probable Violation(s)				
§199.101(a)	#JJ20-014	$2500	*Sparta requested informal conference*	MIS data is being maintained, records of employees passing drug test are retained for at least a year, and confirmed documentation showing random drug testing at the proper percertage rate 2023-2025 and so for 2026. PV should be able to be cleared
§192.147(a)	#JS20-042			verified nuts & bolts have been addressed. PV can be cleared
§192.479(a)	#JS20-042	$2500	*Sparta requested informal conference*	pipe has been coated with a solvent and wrap to inhibit corrosion growth until reg. station can get replaced. PV should be able to be cleared
§192.615(a)(2)	#JS20-042			Sparta has records of liaison communication/meetings with Emergency Officials on 5/8/2026, and a meeting with Public Officials scheduled for 6/30/2026. PV should be able to be cleared

§192.1007(c)	#JS25-020			DIMP ver. 5.1 replaces previous; some sort of validation of the SHRIMP risk ranking took place. PV can be cleared
§192.1007(f)	#JS25-020			DIMP ver. 4.1 (2023) & current version 5.1 (2026) state re-evaluation of the plan at least every 5-years. PV can be cleared
§192.1011	#JS25-020			Sparta demonstrated they maintained the records (work orders) that Staff asked to review. PV should be able to be cleared
§192.1007(d)	#JS25-021			verified Sparta has been following procedures for the Grade 1 and Grade 3 leaks they had. PV should be able to be cleared
§192.1007(e)	#JS25-021			Sparta demonstrated they maintained the records (work orders) that Staff asked to see, which is their means of data collection for performance monitoring. PV should be able to be cleared
§192.1007(f)	#JS25-021			DIMP ver. 4.1 (2023-03-14) & current version 5.1 (2026-06-09) state re-evaluation of the plan at least every 5-years. PV can be cleared
§192.1011	#JS25-021			2 deficiencies under this PV. 1- for failing to maintain records for at least 10 years. 2- for failing to follow DIMP procedures for maintaining records for 10-years. { *PV Continuing At This Time* }

INFORMATION TO BE COMMUNICATED TO THE OPERATOR			
GOALS AND EXPECTATIONS OF THIS INSPECTION:			
EXPECTED OPERATOR PERSONNEL NEEDED FOR INSPECTION (POSITION/RESPONSIBILITIES/ETC.):			
EXPECTED DURATION FOR INSPECTION (HOURS, DAYS, ETC.):			
EXPECTATIONS OF OPERATOR:			
SIGNATURES			
Inspector Signature		Operator Signature	
Jason Smith			
	6/29/2026	Date	