FILED
08/20/2026
Executive Secretary G.P.S.C.

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: The City of Monticello Docket Number: 37071

Docket # 37071
Document #

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

Response to Inspection Number: JS26-003

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	$			

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: Nathaydia
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: The City of Monticello

Docket Number: 37071

Enforcement Action for: §192.807 ☐ 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 The City of Monticello (Monticello) respectfully submits the following Response to the Continuing Probable Violation 192.807 as cited in Inspection Report JS25-008. Monticello has completed the attached tasks (Exhibit A) to demonstrate completion of evaluation and qualifications records. To prevent this from reoccurrence, Monticello has incorporated the Gas Authority Training Program into its operations using an assigned and dedicated Trainer to document qualifications and evaluations for individuals performing covered tasks.

Response Provided by: Lathaydra Sands (City Manager) Date: 8- 18- 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: _____

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.

Enforcement Action for: §192.616 (i) ☐ New Violation ☐ Continuing Violation

OPERATOR RESPONSE FORM

Informal Conference Requested: Yes ☐ No X

Operator Name: The City of Monticello

Docket Number: 37071

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: The city of Monticello has hired a Gas compliance officer to implement the Public Awareness plan and perform annual review of their Public Awareness Program and complete all documentation required._____

_____

_____

_____

_____

_____

_____

Response Provided by: Lathaydra Sands (City Manager) Date: 8- 18- 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: The City of Monticello

Docket Number: 37071

Enforcement Action for: §192.807 ☐ 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: The City of Monticello has changed their OQ qualification process using the energy world net platform for written testing and incorporated SRCS training group to perform OQ qualifications and documentation.

Response Provided by: Lathaydra Sands (City Manager) Date: 8- 18- 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: _____

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Ross Cash	01/29/2026	Tasks# 0681, 0301, 0701	EWN CBT
Donnie McCullen	01/29/2026	Task# 1291	EWN CBT
Demario Thomas	01/29/2026	Task# 0591	EWN CBT
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Demario Thomas	2/02/2026	Tasks# 0301B, 0591	EWN CBT/Procedure Review
Ross Cash	2/02/2026	Tasks# 0701, 0301	EWN CBT (0701)/Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

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Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Donnie McCullen	03/11/2026	Task# 1291	Procedure Review/Equipment Manual Review/Hands On
Ross Cash	03/11/2026	Tasks# 1231, 1241	EWN CBT
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

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Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Ross Cash	03/23/2026	Tasks# 1231,1241	Procedure Review/Hands On
Jamerius Johnson	03/23/2026	Procedure Manual Training/Task# 0591	EWN CBT/Procedure Review
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Jamerius Johnson	4/202/2026	Procedures 0591, 0301B	EWN CBT/Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

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Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Jamerius Johnson	05/11/2026	Tasks# 0641, 0721	EWN CBT/Procedure Review/Hands on (0641)
Jamerius Johnson	05/13/2026	Tasks# 0721, 0141	EWN CBT (0141)/ Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Jamerius Johnson	5/20/2026	Tasks# 1001, 1161	EWN CBT/Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Ross Cash	6/3/2026	Tasks# 0681, 1291/Marking Standards	Procedure Review/Hands On
Donny McCullen	6/3/2026	Task# 0681	Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Jamerius Johnson	6/10/2026	Task #1161	Classroom/Hands On
Ross Cash	6/10/2026	Task #0301B	EWN CBT/Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Ross Cash	6/17/2026	Procedure# 1161	EWN CBT/Procedure Review/Hands On
Donnie McCullen	6/17/2026	Procedure# 1161, 0941, 0701	EWN CBT (1161)/Procedure Review/ Hands On (0941)/Procedure Review (0701)
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Jamerius Johnson	6/24/2026	History of Natural Gas/Task# 0161	EWN CBT/ Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

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Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Jamerius Johnson	7/27/2026	Task# 1291/Marking Standards	EWN CBT/Procedure Review/Field Training
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Jamerius Johnson	08/11/2026	Tasks# 0151, 0301	EWN CBT, Classroom, Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

Name	Date	Type of Training Received (i.e. Plastic Fusion, Procedure Reviews, etc.)	Method of Training (i.e. On-the-Job, Classroom, Computer Based, etc.)
Ross Cash	08/18/2026	Task# 1141	EWN CBT/Procedure Review/Hands On
Rodney A. Dunaway			
Gas Authority			
Gas Operations Trainer			

Appendix J – Documentation to Support Training

EWN

Qualification Compliance Report

Report as of: 08/18/2026
Report Run By: Stewart,Kyelah (EWN-699530)

Employee Image

Monticello - Gas Authority member
Cash, Ross J.
EWN-978048
397
Supervisor:Colvin, Robert

Task Qualifications

Task Owner:The Gas Authority
Task List:ASME B31Q Task List

Task Code	Task Name (SOC)			Completed Date	ExpirationDate
0001	**Measure Structure-To-Electrolyte Potential (1 :1)**			**1/26/2023**	**1/26/2028**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Record Only	123034	0001 - Measure Structure-to-Electrolyte Potential (Written & Observation)		1/26/2023	1/26/2028
0041	**Install and Maintain Mechanical Electrical Connections (1 :1)**			**6/26/2023**	**6/26/2028**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Record Only	123038	0041 - Installation and Maintenance of Mechanical Electrical Connection (Written & Observation)		6/26/2023	6/26/2028
0061	**Inspect or Test Cathodic Protection Bonds (1 :1)**			**6/26/2023**	**6/26/2028**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Record Only	123040	0061 - Inspect or Test Cathodic Protection Bonds (Written & Observation)		6/26/2023	6/26/2028
0071	**Inspect or Test Cathodic Protection Electrical Isolation Devices (1 :1)**			**6/26/2023**	**6/26/2028**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Record Only	123041	0071 - Inspect or Test Cathodic Protection Electrical Isolation Devices (Written & Observation)		6/26/2023	6/26/2028
0081	**Install Cathodic Protection Electrical Isolation Devices (1 :1)**			**6/26/2023**	**6/26/2028**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Record Only	123042	0081 - Install Cathodic Protection Electrical Isolation Devices (Written & Observation)		6/26/2023	6/26/2028
0101	**Inspect Rectifier And Obtain Readings (1 :1)**			**1/25/2023**	**1/25/2028**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Record Only	123044	0101 - Inspect Rectifier and Obtain Readings (Written & Observation)		1/25/2023	1/25/2028
0141	**Perform Visual Inspection for Atmospheric Corrosion (1 :1)**			**6/26/2023**	**6/26/2028**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Record Only	123046	0141 - Visual Inspection for Atmospheric Corrosion (Written & Observation)		6/26/2023	6/26/2028
0161	**Perform Visual Inspection for Internal Corrosion (1 :1)**			**2/18/2026**	**2/18/2029**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Performance Evaluation	80736	EWN-PE-Perform Visual Inspection for Internal Corrosion (0161)		2/18/2026	2/18/2029
Computer Based Training	86397	EWN-CBT-Perform Visual Inspection for Internal Corrosion (0161)	2/18/2026	2/18/2026	2/18/2029
0301	**Open and Close Valves Manually (1 :3)**			**2/2/2026**	**1/29/2029**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Performance Evaluation	38771	EWN-PE-Open and Close Valves Manually (0301)		2/2/2026	2/2/2029
Computer Based Training	85465	EWN-CBT-Open and Close Valves Manually (0301)	1/29/2026	1/29/2026	1/29/2029
0301-B	**Manually Open and Close Valve (Meter Turn-On or Off) (1 :3)**			**6/10/2026**	**6/10/2029**
Type	**ID**	**Evaluation**	**Training**	**Completed Date**	**Expiration Date**
Computer Based Training	123056	0301-B Manually Open and Close Valve (Meter Turn-On or Off)	6/10/2026	6/10/2026	6/10/2029
Performance Evaluation	126805	0301-B Manually Open and Close Valve (Meter Turn-On or Off)		6/10/2026	6/10/2029

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Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0591	Perform Leak Test at Operating Pressure (1 :1)	2/18/2026	2/18/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80793	EWN-PE-Perform Leak Test at Operating Pressure (0591)		2/18/2026	2/18/2029
Computer Based Training	85009	EWN-CBT-Perform Leak Test at Operating Pressure (0591)	2/18/2026	2/18/2026	2/18/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0641	Perform Visual Inspection of Pipe and Components Prior to Installation (1 :2)	2/3/2023	2/3/2028

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Record Only	123073	0641 - Visually Inspect Pipe and Components Prior to Installation (Written & Observation)		2/3/2023	2/3/2028

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0681	Join Plastic Pipe Using Stab Fittings (1 :0)	6/3/2026	6/3/2027

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80833	EWN-PE-Join Plastic Pipe Using Stab Fittings (0681)		6/3/2026	6/3/2027
Computer Based Training	84172	EWN-CBT-Join Plastic Pipe Using Stab Fittings (0681)	1/29/2026	1/29/2026	Non-Expiring

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0701	Join Pipe Using Bottom-Out Compression Couplings (1 :0)	2/2/2026	2/2/2027

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80838	EWN-PE-Join Pipe Using Bottom-Out Compression Couplings (0701)		2/2/2026	2/2/2027
Computer Based Training	80911	EWN-CBT-Join Pipe Using Bottom-Out Compression Couplings (0701)	1/29/2026	2/2/2026	Non-Expiring

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0721	Join Pipe Using Threaded Joints (1 :2)	2/18/2026	2/18/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80840	EWN-PE-Join Pipe Using Threaded Joints (0721)		2/18/2026	2/18/2029
Computer Based Training	86307	EWN-CBT-Join Pipe Using Threaded Joints (0721)	2/18/2026	2/18/2026	2/18/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1141	Squeeze Off Plastic Pipe (1 :2)	8/18/2026	8/18/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	2307	EWN-PE-Squeeze Off Plastic Pipe (1141)		8/18/2026	8/18/2029
Computer Based Training	85930	EWN-CBT-Squeeze Off Plastic Pipe (1141)	8/18/2026	8/18/2026	8/18/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1161	Install Residential and Small Commercial Meters and Regulators (1 :1)	6/17/2026	6/17/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80851	EWN-PE-Install Residential and Small Commercial Meters and Regulators (1161)		6/17/2026	6/17/2029
Computer Based Training	86028	EWN-CBT-Install Residential and Small Commercial Meters and Regulators (1161)	6/17/2026	6/17/2026	6/17/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1211	Perform Periodic Sampling of Odorization (1 :1)	1/25/2023	1/25/2028

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Record Only	123127	1211 - Odorization - Periodic Sampling (Written & Observation)		1/25/2023	1/25/2028

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1231	Perform Inside Gas Leak Investigation (1 :1)	3/23/2026	3/11/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	2237	EWN-CBT-Perform Inside Gas Leak Investigation (1231)	3/11/2026	3/11/2026	3/11/2029
Performance Evaluation	80830	EWN-PE-Perform Inside Gas Leak Investigation (1231)		3/23/2026	3/23/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1241	Perform Outside Gas Leak Investigation (1 :1)	3/23/2026	3/11/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	2281	EWN-CBT-Perform Outside Gas Leak Investigation (1241)	3/11/2026	3/11/2026	3/11/2029
Performance Evaluation	79823	EWN-PE-Perform Outside Gas Leak Investigation (1241)		3/23/2026	3/23/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1291	Locate Underground Pipelines (1 :1)	6/3/2026	6/3/2027

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	2285	EWN-CBT-Locate Underground Pipelines (1291)	6/16/2025	6/16/2025	Non-Expiring
Performance Evaluation	80776	EWN-PE-Locate Underground Pipelines (1291)		6/3/2026	6/3/2027

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1311	Inspect Pipeline Surface Conditions by Patrolling Right-of-Way or Easement (1 :1)	1/26/2023	1/26/2028

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Record Only	123138	1311 - Inspect Pipeline Surface Conditions - Patrol Right of Way or Easement (Written & Observation)		1/26/2023	1/26/2028

EWN

Qualification Compliance Report

Report as of: 08/18/2026

Report Run By: Stewart,Kyelah (EWN-699530)

Employee Image

Monticello - Gas Authority member

Johnson, Jamerius

EWN-311768

Supervisor:Cash, Ross

Task Qualifications

Task Owner:The Gas Authority

Task List:ASME B31Q Task List

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0141	Perform Visual Inspection for Atmospheric Corrosion (1 :1)	5/13/2026	5/13/2031

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	18838	EWN-CBT-Perform Visual Inspection for Atmospheric Corrosion (0141)	5/13/2026	5/13/2026	5/13/2031
Performance Evaluation	80734	EWN-PE-Perform Visual Inspection for Atmospheric Corrosion (0141)		5/13/2026	5/13/2031

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0151	Perform Visual Inspection of Buried Pipe and Components When Exposed (1 :1)	8/11/2026	8/11/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80735	EWN-PE-Perform Visual Inspection of Buried Pipe and Components When Exposed (0151)		8/11/2026	8/11/2029
Computer Based Training	85348	EWN-CBT-Perform Visual Inspection of Buried Pipe and Components When Exposed (0151)	8/11/2026	8/11/2026	8/11/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0161	Perform Visual Inspection for Internal Corrosion (1 :1)	6/24/2026	6/24/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80736	EWN-PE-Perform Visual Inspection for Internal Corrosion (0161)		6/24/2026	6/24/2029
Computer Based Training	86397	EWN-CBT-Perform Visual Inspection for Internal Corrosion (0161)	6/24/2026	6/24/2026	6/24/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0301-B	Manually Open and Close Valve (Meter Turn-On or Off) (1 :3)	4/20/2026	4/20/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	123056	0301-B Manually Open and Close Valve (Meter Turn-On or Off)	4/20/2026	4/20/2026	4/20/2029
Performance Evaluation	126805	0301-B Manually Open and Close Valve (Meter Turn-On or Off)		4/20/2026	4/20/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0591	Perform Leak Test at Operating Pressure (1 :1)	4/20/2026	3/23/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80793	EWN-PE-Perform Leak Test at Operating Pressure (0591)		4/20/2026	4/20/2029
Computer Based Training	85009	EWN-CBT-Perform Leak Test at Operating Pressure (0591)	3/23/2026	3/23/2026	3/23/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0641	Perform Visual Inspection of Pipe and Components Prior to Installation (1 :2)	5/13/2026	5/11/2031

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	18864	EWN-CBT-Perform Visual Inspection of Pipe and Components Prior to Installation (0641)	5/11/2026	5/11/2026	5/11/2031
Performance Evaluation	80797	EWN-PE-Perform Visual Inspection of Pipe and Components Prior to Installation (0641)		5/13/2026	5/13/2031

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0721	Join Pipe Using Threaded Joints (1 :2)	5/13/2026	5/11/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80840	EWN-PE-Join Pipe Using Threaded Joints (0721)		5/13/2026	5/13/2029
Computer Based Training	86307	EWN-CBT-Join Pipe Using Threaded Joints (0721)	5/11/2026	5/11/2026	5/11/2029

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
1001	Apply or Repair Sprayed Coatings (1 :5)	5/20/2026	5/20/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80858	EWN-PE-Apply or Repair Sprayed Coatings (1001)		5/20/2026	5/20/2029
Computer Based Training	85121	EWN-CBT-Apply or Repair Sprayed Coatings (1001)	5/20/2026	5/20/2026	5/20/2029

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EWN

Qualification Compliance Report

Report as of: 08/18/2026

Report Run By: Stewart,Kyelah (EWN-699530)

Employee Image

Monticello - Gas Authority member

McCullen, Donnie

EWN-279684

399

Supervisor:Cash, Ross; Colvin, Robert

Task Qualifications

Task Owner:The Gas Authority

Task List:ASME B31Q Task List

Task Code	Task Name (SOC)	Completed Date	ExpirationDate
0001	Measure Structure-To-Electrolyte Potential (1 :1)	1/24/2023	1/24/2028

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Record Only	123034	0001 - Measure Structure-to-Electrolyte Potential (Written & Observation)		1/24/2023	1/24/2028

0641	Perform Visual Inspection of Pipe and Components Prior to Installation (1 :2)	2/3/2023	2/3/2028

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Record Only	123073	0641 - Visually Inspect Pipe and Components Prior to Installation (Written & Observation)		2/3/2023	2/3/2028

0681	Join Plastic Pipe Using Stab Fittings (1 :0)	6/3/2026	6/3/2027

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Performance Evaluation	80833	EWN-PE-Join Plastic Pipe Using Stab Fittings (0681)		6/3/2026	6/3/2027
Computer Based Training	84172	EWN-CBT-Join Plastic Pipe Using Stab Fittings (0681)	2/4/2026	2/4/2026	Non-Expiring

0941	Install Tracer Wire (1 :5)	6/17/2026	2/4/2029

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	17430	EWN-CBT-Install Tracer Wire (0941)	2/4/2026	2/4/2026	2/4/2029
Performance Evaluation	80854	EWN-PE-Install Tracer Wire (0941)		6/17/2026	6/17/2029

1291	Locate Underground Pipelines (1 :1)	3/11/2026	3/11/2027

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Computer Based Training	2285	EWN-CBT-Locate Underground Pipelines (1291)	2/4/2026	2/4/2026	Non-Expiring
Performance Evaluation	80776	EWN-PE-Locate Underground Pipelines (1291)		3/11/2026	3/11/2027

1311	Inspect Pipeline Surface Conditions by Patrolling Right-of-Way or Easement (1 :1)	1/26/2023	1/26/2028

Type	ID	Evaluation	Training	Completed Date	Expiration Date
Record Only	123138	1311 - Inspect Pipeline Surface Conditions - Patrol Right of Way or Easement (Written & Observation)		1/26/2023	1/26/2028

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