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DIVISION OF ENGINEERING TOM BALLINGER DIRECTOR (850) 413-6910

Public Service Commission

August 12, 2022

Mr. Jeff Sylvester Senior Vice President Central Florida Gas 208 Wildlight Ave. Yulee, FL 32097

Re: Annual Natural Gas Pipeline Safety Evaluation – 2021 CFGPA GS-1480 – Central Florida Gas – Pensacola Division

Dear Mr. Sylvester:

Mr. Luis Salvador, Engineering Specialist, conducted a progress evaluation on July 8, 2022, to determine if necessary action has been taken to correct the violation listed on Commission Notice **2021 CFGPA GS-1480**, which was issued on February 4, 2022. Central Florida Gas responded to the notice on February 28, 2022, June 5, 2022, and June 24, 2022. Mr. Salvador reports that the violation has been brought into compliance; therefore, the violation notice has been closed.

Enclosed you will find Mr. Salvador's progress evaluation report with additional information. If there are any questions regarding this report, please contact Mr. Salvador at 850.413.6226 or me at 850.413.7009.

Sincerely,

Robert Graves

Chief, Bureau of Safety

24 (d

RG:wd Enclosure

cc: Tom Ballinger, Director, Division of Engineering

Luis Salvador, Engineering Specialist

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: July 8, 2022

TO: Robert Graves, Chief of Safety, Division of Engineering

FROM: Luis Salvador, Engineering Specialist II, Division of Engineering

RE: Progress Evaluation

Central Florida Gas - Pensacola (CFGPA) – 2021 CFGPA GS-1480

Issue

Whether the CFGPA natural gas transmission system has taken the necessary actions to correct Gas Safety Violation Notice 2021 CFGPA GS-1480 issued on February 4, 2022?

Recommendation

Yes, after a progress evaluation conducted on July 8, 2022, staff recommends that Florida Public Service Commission (FPSC) Gas Safety Violation Notice 2021 CFGPA GS-1480 be closed. Details of the progress evaluation are found in the discussion portion of this report.

Discussion

On December 1, 2021, an evaluation of CFGPA's natural gas distribution system and records was completed. During the course of staff's evaluation, CFGPA's welding procedure FPU 12.5.2 was found to be deficient and a notice of violation was issued on February 4, 2022.

Percent

<u>Complete</u> <u>Violation</u>

100% Title 49 CFR, Subtitle B, Chapter I, Subchapter D, Part 192, Subpart E,

Section 192.225 Welding procedures.

On February 28, 2022, CFGPA provided a response to violation notice 2021 CFGPA GS-1480. A progress evaluation was conducted on May 3, 2022. CFGPA's response did not include a welding procedure for staff to review. In addition to the absence of the new welding procedure, the Qualification Testing did not specify the speed of travel for each pass and it did not designate roll or position of welding. The 2021 CFGPA GS-1480 Non Closure Letter was issued on May 6, 2022.

Progress Evaluation - 2021 CFGPA GS-1480 Page 2 July 8, 2022

On June 24, 2022, CFGPA submitted documents demonstrating that the welding procedure FPU 12.5.2 has been completely requalified. The two deficient essential variables: speed of travel and position of welding, were corrected.

Conclusion

Giving consideration to the above information, staff recommends that Gas Safety Violation Notice 2021 CFGPA GS-1480 be closed.

LS:wd