

Fahn, Patrick J.

From: Morman, Aaron A.
Sent: Friday, July 12, 2013 3:00 PM
To: granville@srt.com
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Subject: Staff recommendation
Attachments: STAFF(Final) RECOMMENDATION GRANVILLE 7-11-13 - 10-602, 11-687.docx

City of Granville.

Please find in the enclosed attachment the Staff recommendation in regards to the Pipeline Safety Violation cases from 2010 and 2011.

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STAFF RECOMMENDATION
July 12, 2013

**City of Granville
Gas Pipeline Safety
Violation**

Case No. GS-10-602

**City of Granville
Gas Pipeline Safety
Violation**

Case No. GS-11-687

On May 5, 2011 the Commission issued an Order on Probable Violations to the City of Granville for twelve gas pipeline violations, Case No. GS-10-602. The Order assessed a civil penalty of \$7500.00 which was suspended until May 7, 2012 subject to the following conditions:

- (a) Granville shall remit to the Commission copies of records of attendance and costs incurred by Granville for qualification of individuals designated to perform covered tasks listed in Granville's written operator qualification program; and
- (b) Granville shall obtain verification from the Commission that such expenses are for the qualification of designated individuals who perform the covered tasks listed in Granville's written operator qualification program.

On July 12, 2011, and December 30, 2011, Granville filed records with the Commission in Case No. GS-10-602 showing attendance and costs incurred for qualification of individuals designated to perform covered tasks.

I reviewed Granville's filings and confirmed the expenditures incurred for qualification of individuals designated to perform covered tasks and found that the expenditures incurred by May 7, 2012 related to Case No. GS-10-602 total \$8037.00.

On April 11, 2012 the Commission issued an Order on Probable Violations to the City of Granville for eight gas pipeline violations, Case No. GS-11-687. The order assessed a civil penalty of \$4500.00. Of the \$4500.00, \$3500.00 was suspended until April 15, 2013, subject to the following conditions:

- (a) Granville shall remit to the Commission copies of records of attendance and costs incurred by Granville for qualification of individuals designated to perform covered tasks listed in Granville's written operator qualification program; and
- (b) Granville shall obtain verification from the Commission that such expenses are for the qualification of designated individuals who perform the covered tasks listed in Granville's written operator qualification program.

On May 11, 2013, Granville submitted a check in the amount of \$1000.00 and on July 16, 2012 and April 24, 2013, Granville filed records with the Commission in Case No. GS-11-687 showing attendance and costs incurred for qualification of individuals designated to perform covered tasks.

I reviewed Granville's filings and confirmed the expenditures incurred for qualification of individuals designated to perform covered tasks and found that the expenditures incurred by April 15, 2013 related to Case No. GS-11-687 total \$4932.18.

I find that the City of Granville has met the Commission's order requirements in the cases and recommend that the Commission close Case No. GS-10-602 and Case No. GS-11-687.

Aaron A Morman
NDPSC Gas Pipeline Safety Inspector/Program Manager