

Office of  
City Auditor

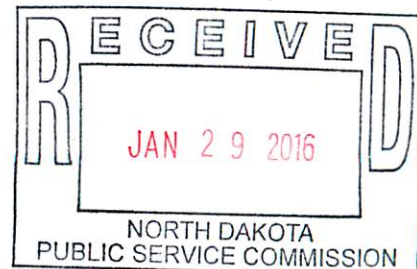
*"The Friendly City"*  
**City of Granville**

OFFICERS  
Mayor and  
City Council

INCORPORATED 1907  
GRANVILLE, NORTH DAKOTA 58741

January 27, 2016

Public Service Commission  
State of North Dakota  
600 East Boulevard Dept 408  
Bismarck, ND 58505-0480



Dear Mr. Morman,

The purpose of this letter is to provide the Commission with an update regarding the status of the City's efforts to test Relief Device #14. As explained below, despite extensive efforts, the City was unable to test the relief device before the end of 2015.

Certification for the City's maintenance personnel was obtained on December 14, 2015. Although the City's maintenance personnel was qualified to test the relief device, the City's system was in full operation. Because of the location of relief device #14, if the relief device were to fail during testing, the City would have to completely shut down service to all customers until the relief device could be replaced – a daunting prospect in the middle of a North Dakota winter. In fact, a certified technician discouraged the City from conducting such testing during the winter (see attached letter from Jeff Haugen, B&H Utility Services, Inc.).

Since then the City has taken steps to arrange testing of the relief device in 2016 when weather conditions are conducive. Current options under consideration include installation of a bypass and valve with testing to occur when customer demand is at a lower level and temperatures are not a factor. The City also requested bids to obtain recertification of a backup relief device in inventory since 2006. The Fisher Relief Device would allow the City to replace the relief device in the event of a failure (see attached email correspondence from Steve Keag, Novaspect, Inc.).

The City is committed to providing propane service to its customers as safely as possible. The City will continue to provide updates as additional information becomes available. If you have any questions, concerns, or need further information please contact the City Hall at 1-701-728-6369.

Thank You  
*Anita Trana*  
Anita Trana  
Granville City Auditor

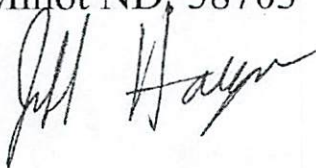
3 GS-15-723 Filed 01/29/2016 Pages: 5  
Update to Response to Notice of Probable Violation(s)  
City of Granville  
Anita Trana, Auditor

12/28/2015

City of Granville,

On Friday December 11, 2015 we discussed the issue of the relief valve being tested. I believe it would be possible to install a 4" line stopper and by pass the relief so that it can be tested. However doing this task in the winter months is not recommended. There are many factors involved in doing this task and with the cold temperatures and the customer demand I feel that this time of the year is not the time to do this. If we run into any unforeseen problems you could possibly lose propane to your customers. I recommend meeting with an engineer to look over your system to see if a valve can be installed before the relief so that you wouldn't have to bypass it again to test it. Also look at any other upgrades needed so that they can be done at the same time. I think in the spring when your customer demand is lower and the temperatures are not a factor would be a better time to do this. We are willing to work with you on this task in the spring but not in the winter months. Please contact me if this is something you would like us to do next spring or if you have any other question.

Jeff Haugen  
Supervisor,  
B&H Utility Services, Inc.  
1630 64<sup>th</sup> St NW  
Minot ND, 58703



12/28/2015

## **City of Granville**

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**From:** "Keag, Steve" <SKeag@novaspect.com>  
**Date:** Tuesday, January 19, 2016 11:27 AM  
**To:** <granville@srt.com>  
**Cc:** "Kisner, Cory" <CKisner@novaspect.com>  
**Attach:** GRANVILLE\_17883649.pdf  
**Subject:** Fisher 63EG Relief Valve

Anita,

Serial card for the relief valve you have in stock is attached. The relief valve shipped in 2006, so even though it probably would work it is best to get it rebuilt to replace all soft parts.

Your contact for this repair will be Cory Kisner, contact info shown below.

### **Kisner, Cory**

Novaspect Inc.  
Repair Coordinator  
Valve Repair Inside Fisher  
952-975-1564 Work  
612-619-3041 Mobile  
CKisner@novaspect.com  
2885 Water Tower Place  
Chanhassen, MN 55317

**Cory, please contact Anita at 701-728-6369, ASAP, as they need to get this done so they can test the existing unit.**

Regards

Steve

Steve Keag | Valve Sales  
Novaspect Inc. | 2885 Water Tower Place | Chanhassen | MN | 55317 | USA  
T +1 952-975-1553 | F +1 952-361-6802  
skeag@novaspect.com  
An Emerson Process Management Local Business Partner



# Serial Card



Priority: Standard Mfg Loc: 105 OrderDate: 10/17/2006  
 Pack Date: 10/17/2006 Status: Active  
 RO:014 -A303223743 Cust Po:BOB101206  
 SerialRange: 17883649 Universal: 0629003554  
 S CITY OF GRANDVILLE S CITY OF GRANDVILLE  
 o P O BOX 39 h CITY HALL - MAIN ST  
 l GRANVILLE, ND i GRANVILLE, ND  
 d 58741 p 58741  
 Shipped: 11/20/2006 Application: Specialty  
 Detailer: Order Type: Standard  
 Project: 0000000 Sub: Mgr: Type:  
 Carrier: UPS GROUND  
 Split Ship: Y Pack: DOM Pay: PPB Ship: Parcel

=====  
 Item: 000001 Tag: 1  
 63EG RELIEF VALVE SIZE 3, 6358B RELIEF VALVE PILOT ASSY  
 G05 BOB101206

A 1  
 FS63EG-3CJ11  
 VALVE BODY TYPE 63EG,3 IN CL250 RF FLG IRON BODY, CF8M LINEAR CAGE,STEEL  
 BODY FLG, 416 SST PLUG & RING 3 3/8 PORT,1 1/2 TRAVEL, SPRING NO.  
 14A6771X012, COLOR YELLOW, NITRILE SEALS & O-RINGS, FLOW UP, SET PRESSURE  
 RANGE 10-30, MAX INLET PRESS 150 PSI  
 63EGX2-A2-B5-C1-D1-E1-F1-G1-H1-J1-9A2-9B18-9D1  
 RELIEF VALVE PILOT ASSY SST/NITRILE, TYPE 6358B,DIAPH FMS 17E39, SPRING  
 NO. 1B788327022 COLOR SILVER, STD HIGH GAIN, STD/NITRILE, 63EG MTG PARTS  
 SST TUBING FITTINGS, STD PIPE PLUG, SPRING RANGE 10-30 PSI  
 6358X2-A3-B1-C4-D1-F1-G3-H6-9A10  
 CAGDCPCA0KLV--AYHE-- CMEK--JA----WA-----  
 \*\*\*\*\*  
 \*\*\*\*\* NamePlate 12B6451X0A2 Comp A \*\*\*  
 SERIAL NO  
 TYPE 63EG SEAT MATL STD  
 PRESS UNITS PSI RANGE 10-30  
 MAX INLET 150  
 \*\*\*\*\*

# Novaspect

## Quotation

**Attention:** Anita Trana  
**Company:** CITY OF GRANVILLE  
**Address:** P.O. Box 39  
211 Main Street South  
Granville, ND 58741

**Phone:** 701-728-6369  
**Fax:**  
**Email:** granville@srt.com

**Vendor:** Novaspect, Inc.

**Date:** 1/21/16  
**Quotation #:** CKI-60808R  
**Please refer to quote number on PO.**  
**Re:**

**Attachments:**  
**From:** CORY KISNER  
**Phone:** (952) 975-1564 **Fax:** (847) 885-8200  
**Email:** ckisner@novaspect.com  
**Cc:**

Novaspect, Inc. is pleased to offer the following quotation for your consideration.

Item	Description	Qty/Hrs	Cost Each	Total Cost
1	<b>Serial Number:</b> 17883649 Budgetary estimate for in-house repair of a Fisher 63EG s/n 17883649. This unit is new and unused. It has been sitting on a shelf for an extended period of time and will require new soft goods installed in the relief valve and pilot. Upon completion of the repair we will test the valve to make sure the relief will pop at the customer desired pressure.  1 week lead time	1	\$1,046.00	\$1,046.00
2	Option 1  New FS63EG-3CJ11 same as s/n 17883649 6-8 week lead time	1	\$3,757.59	\$3,757.59

**Shipping:**

**FOB:** Shipping Point

**Freight:** Prepay and Add

**Partial Ship:** Yes

Prices are firm for 30 days in US Dollars with any applicable taxes not included. Unless agreed to in advance by Vendor, and upon approval of customers credit review, payment terms are net 30 days from receipt of invoice. Novaspect, Inc. standard terms and conditions of sale apply to this quotation.

Please make your purchase order out to **Novaspect, Inc.** and reference quote **CKI-60808R**.

Thank you for the opportunity to provide this quotation. Please review and call with any questions.

**Email purchase orders to [customerpo@novaspect.com](mailto:customerpo@novaspect.com) or login at [www.novaspect.com](http://www.novaspect.com) for online ordering.**

BUYERS ACCEPTANCE IS LIMITED TO TERMS OF THIS QUOTE AND NOVASPECT, INC. STANDARD TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED IN FULL BY THIS REFERENCE. THE TERMS ARE AVAILABLE AT [http://www.novaspect.com/terms/terms\\_novaspect.pdf](http://www.novaspect.com/terms/terms_novaspect.pdf) (and will also be sent by mail, email or fax to the Buyer upon request). NOVASPECT, INC. OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS CONTAINED IN ANY PURCHASE ORDER, OFFER OR CONFIRMATION SENT OR TO BE SENT BY BUYER, WHICH ARE EXPRESSLY REJECTED.