

STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Public Service Commission
City of Granville
Damage Prevention Enforcement

Case No. GS-15-723

AFFIDAVIT OF SERVICE BY REGULAR MAIL

STATE OF NORTH DAKOTA
COUNTY OF BURLEIGH

Geralyn R. Schmaltz deposes and says that:

she is over the age of 18 years and not a party to this action and, on the **15th day of September, 2016**, she deposited in the United States Mail, at Bismarck, North Dakota, **two** envelopes by regular mail, with postage fully prepaid, securely sealed, containing a photocopy of:

- **Response To 14 Sept. 2016 Letter Requesting Acknowledgment Of Compliance**

The envelopes were addressed as follows:


Jerry Anderson - Mayor
City of Granville
PO Box 39
Granville, ND 58741-0039

Anita Trana – City Auditor
City of Granville
PO Box 39
Granville, ND 58741-0039

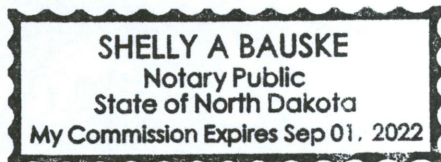
The addresses shown are the respective addressee's last reasonably ascertainable mailing address.



Subscribed and sworn to before me
this **15th day of September, 2016**.



Notary Public



SEAL

Mr. Darrell Nitschke
Executive Secretary
North Dakota Public Service Commission
600 E. Boulevard, Dept. 408
Bismarck, ND 58505-0480

RE: City of Granville Pipeline Safety Enforcement

Case No. GS-15-723

Dear Mr. Nitschke:

Commission Staff submits this letter of acknowledgment of the City of Granville's (Granville) submission of documentation of corrective action by the date agreed upon in the Consent Agreement.

On 21 July 2016, Granville and Commission Staff filed a consent agreement for Commission Approval in Case No. GS-15-723. Pursuant to the Consent Agreement, Granville agreed to provide documentation of corrective action (documentation) by 1 September 2016.

On 1 September 2016, documentation was sent by electronic mail to: Darrell Nitschke, Craig Reamann, and Aaron Morman. An additional copy of the documentation was sent by certified mail to the Commission. As a result, the documentation was docketed on the date of receipt of certified mail by the Commission.

On 7 September 2016, the Commission ordered that the Consent Agreement be approved. The order reflected the 2 September 2016 receipt of the documentation.

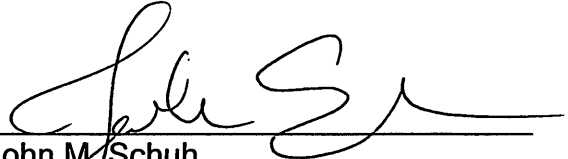
After service of the Order, Granville requested that the "dates be reviewed and changed if deemed necessary to ensure the information is accurately recorded for elimination of further question of whether or not deadline requirements were actually met." Granville submitted this request, along with corroborating documentation on 14 September 2016.

Staff followed up with the Granville City Auditor, Anita Trana, on 14 September 2016 at 2:50 PM via telephone. Anita requested a letter be docketed acknowledging Granville's meeting of the 1 September 2016 deadline.

Staff has reviewed the request and finds the documentation provided by electronic mail on 1 September 2016 and the subsequent receipt by certified mail on 2 September 2016 meets the deadline agreed upon in the Consent Agreement.

Dated: September 14, 2016

Regards,

A handwritten signature in black ink, appearing to read "John M. Schuh", written over a horizontal line.

John M. Schuh
Staff Attorney NDPSC

Cc: Anita Trana, City of Granville