

PUBLIC SERVICE COMMISSION
STATE OF NORTH DAKOTA

Public Service Commission
City of Granville
Pipeline Safety Enforcement

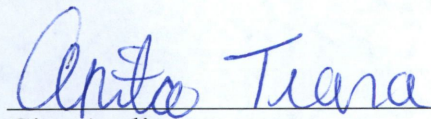
Case No. GS-16-764

Phone conversation held with inspector Craig Reamann on February 1, 2017 provided further clarification supporting reasoning for alleged **Violation 2: In 2015, Respondent did not check or service distribution valve #12 as required under 49 CFR 192.747 (a).**

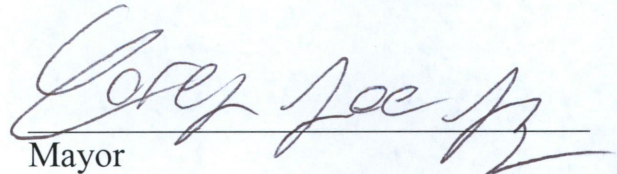
As a result, the City of Granville acknowledges, that even though the valve was tested in 2015, proper requirements for compliance were not met as the time frame had exceeded the 15 month mandated interval.

Referencing previous explanation provided in comparison for alleged violation 1, the City's new employees were unaware of the required valve task until revealed from the audit held in September 2015. At that time, extensive efforts were made to obtain necessary certifications for the new City maintenance employee and all resources were utilized to seek out contracted services. The City kept the PSC apprised of these efforts. The City's inability to check or service distribution valve #12 was made known to the PSC by virtue of the City's response to Case No. GS-15-723 and its ongoing reports of efforts to address probable violations noticed by the PSC in Case No. GS-15-723

ATTEST:



City Auditor



Mayor

2-3-2017
Date

2-2 2017
Date