

Kristie Fiegen, Commissioner



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January 2, 2014

The Honorable Ritchy Griepp Mayor, City of Humboldt 404 S. Madison Humboldt, SD 57035

RE: 2013 Fourth Quarter Open Pipeline Inspection Item Report

Dear Mayor Griepp:

Attached please find our quarterly report on open pipeline inspection items. The intent is to help achieve timely compliance on all items. Please note that no response is required since there are no open items past their due dates.

In addition, a summary of the status of all 2011-2013 inspections is provided below.

Inspection	Status
2011 Standard Records Inspection	Closed
2011 Public Awareness Inspection	Closed
2011 DIMP Inspection	Closed
2012 Drug & Alcohol Inspection	Closed
2012 Standard Records Inspection	Closed
2013 Public Awareness Inspection	Closed
2013 Operator Qualification Plan Inspection	Closed
2013 DIMP Field Inspection	Closed
2013 O&M Plan Inspection, Records Inspection, OQ Field Inspection, and Field Inspection (pipeline markers & cathodic protection)	Closed
2013 Field Inspection – emergency valves	Closed
2013 OQ Records Follow-up	Closed

Please do not hesitate to contact me with any questions or concerns regarding this letter.

Sincerely,

Mary Zanter

Pipeline Safety Program Manager

Cc: Ms. Kristie Ellis, Finance Officer, City of Humboldt, <u>finance@humboldtsd.com</u> Boice Hillmer, SDPUC, <u>boice.hillmerr@state.sd.us</u>

Attachment

Humboldt Municipal Gas Open Inspection Item Report 4th Quarter 2013

Inspection Date	Inspection Name	Code Section	Open Items	Open Item Compliance Date
			None	