

**MINNESOTA PUBLIC UTILITIES COMMISSION
COMPLIANCE FILING PROCEDURE FOR
PERMITTED ENERGY FACILITIES**

A. Purpose

To establish a uniform and timely method of submitting information required by the Commission energy facility permits.

B. Scope and Applicability

This procedure encompasses all compliance filings required by permit.

C. Definitions

Compliance Filing: A filing of information to the Commission, where the information is required by a Commission site or route permit.

D. Responsibilities

1. The permittee shall file all compliance filings with Daniel P. Wolf, Executive Secretary, Public Utilities Commission, through the eDockets system. The eDockets system is located at: <https://www.edockets.state.mn.us/EFiling/home.jsp>

General instructions are provided on the eDockets website. Permittees must register on the website to file documents.

2. All filings must have a cover sheet that includes:
 - a. Date
 - b. Name of submitter/permittee
 - c. Type of permit (site or route)
 - d. Project location
 - e. Project docket number
 - f. Permit section under which the filing is made
 - g. Short description of the filing

3. Filings that are graphic intensive (e.g., maps, engineered drawings) must, in addition to being electronically filed, be submitted as paper copies and on CD. Paper copies and CDs should be sent to: 1) Daniel P. Wolf, Executive Secretary, Minnesota Public Utilities Commission, 121 7th Place East, Suite 350, St. Paul, MN 55101-2147, and 2) Department of Commerce, Energy Environmental Review and Analysis, 85 7th Place East, Suite 500, St. Paul, MN 55101-2198.

The Commission may request a paper copy of any electronically filed document.

PERMIT COMPLIANCE FILINGS¹

PERMITTEE: Great River Energy and Minnesota Power

PERMIT TYPE: HVTL Route Permit

PROJECT LOCATION: Hubbard, Becker, Wadena Counties

PUC DOCKET NUMBER: ET2, E015/CN-14-787, TL-14-797

Filing Number	Permit Section	Description of Compliance Filing	Due Date
1	9.1	Plan and profile of right-of-way (ROW)	30 days before ROW preparation for construction
2	5.2	Contact information for field representative	14 days prior to construction
3	5.2.11	Restoration complete	60 days after completion of all restoration activities
4	9.2	Periodic status reports	Monthly
5	8.0	Complaint procedures	Prior to start of construction
6	Complaint Handling Procedures	Complaint reports	By the 15th of each month
7	5.1	Notification to landowners	First contact with landowners after permit issuance
8	9.3	Notice of completion and date of placement in service	Three days prior to energizing
9	9.4	Provide as-built plans and specifications	Within 90 days after completion of construction

¹ This compilation of permit compliance filings is provided for the convenience of the permittee and the Commission. It is not a substitute for the permit; the language of the permit controls.

Filing Number	Permit Section	Description of Compliance Filing	Due Date
10	9.5	Provide GPS data	Within 90 days after completion of construction
11	5.2.13	Notification of previously unrecorded archaeological sites	Upon discovery
12	6.3	Invasive species management plan	14 days prior to submission of plan and profile