705 West Fir Ave. PO Box 176 Fergus Falls, MN 56538-0176 1-877-267-4764

May 1, 2012

Dr. Burl Haar Executive Secretary Minnesota Public Utilities Commission 121 East Seventh Place, Suite 350 St. Paul, MN 55101

RE: Compliance Filing of Great Plains Natural Gas Co.

Gas Service Quality Annual Report

Docket No. G-004/M-12-____

Dear Dr. Haar:

Great Plains Natural Gas Co. (Great Plains), a Division of MDU Resources Group, Inc., herewith electronically submits its Annual Gas Service Quality Report for the calendar year 2011.

Great Plains respectfully requests this filing be accepted as being in full compliance with the filing requirements of this Commission.

Sincerely,

/s/ Tamie Aberle

Tamie Aberle Regulatory Affairs Manager

1. Call Center Response Time (Schedule 1)

The reporting metrics are the total number of utility calls answered by Great Plains' representatives, the percent of calls answered within 20 seconds, and the average speed of answer. The 2011 data is provided on Schedule 1. This reporting requirement became effective for Great Plains January 1, 2011.

The percent of calls answered within 20 seconds or less was above 80% each month in 2011, with an annual average of 88%. In 2011 there were a total of 26,109 non-emergency calls answered. The average speed of answer for all calls was 33 seconds. The average speed of answer data includes all calls, including gas emergency telephone calls.

2. Meter Reading Performance (Schedule 2)

The reporting metrics include a detailed report on meter-reading performance for each customer class and for each calendar month:

- The number and percentage of customer meters read by utility personnel;
- The number and percentage of customer meters self-read by customers;
- The number and percentage of customer meters estimated;
- The number and percentage of customer meters that have not been read by utility personnel for periods of 6 to 12 months and for periods longer than 12 months, and an explanation as to why they have not been read; and
- Data on monthly meter-reading staffing levels, by work center or geographical area.

The 2011 data is provided on Schedule 2. This reporting requirement became effective for Great Plains January 1, 2011.

There were a total of 256,494 meter reads in 2011, of which 99.92% were read by utility personnel, with the remainder self-read by customers and eight estimated reads. Great Plains did not have any meters that went unread for more than 6 months. The average meter-reading staffing level for 2011 was seven people.

3. Involuntary Service Disconnection (Schedule 3)

The reporting metric is to reference data that is submitted under Minnesota Statutes §§216B.091 and 216B.096, subdivision 11.

Great Plains has included copies of its 2011 monthly reports as submitted pursuant to Minnesota Statutes §§216B.091 and 216B.096, subdivision 11 in Schedule 3. A summary of these Section 091 and 096 filings is also provided on Schedule 3.

In 2011, Great Plains sent 7,911 disconnection notices and there were 1,293 customers whose services were disconnected for non-payment.

4. Service Extension Request Response Time (Schedule 4)

The reporting metrics include a detailed report on service extension request response times for each customer class and each calendar month:

- The number of customers requesting service to a location not previously served by the utility and the intervals between the date service was installed and the later of the in-service date requested by the customer or the date the premises were ready for service; and
- The number of customers requesting service to a location previously served by the utility, but not served at the time of the request, and the interval between the date service was installed and the date the premises were ready for service.

The 2011 data is provided on Schedule 4. This reporting requirement became effective for Great Plains January 1, 2011.

Great Plains had 139 new service extension requests and 1,857 renewed service extension requests in 2011. The average days to complete reported for new service extensions represents the time from receipt of the service line application to the date the meter was installed. The time between a requested meter install date and date the meter was installed is not available. Great Plains is investigating a means to collect the information necessary to determine this information.

Renewed service extension information includes locations previously disconnected for non-payment.

5. Customer Deposits (Schedule 5)

The reporting metrics are the total number of customers who were required to make a deposit as a condition of receiving service. The 2011 data is provided on Schedule 5. This reporting requirement became effective for Great Plains January 1, 2011.

Great Plains did not require a deposit as a condition of receiving new service in 2011.

6. Customer Complaints (Schedule 6)

The reporting metric includes a detailed report on complaints for each customer class and calendar month:

- The number of complaints received;
- The number and percentage of complaints by type of complaint;
- The number and percentage of complaints by resolution timeframe;
- The number and percentage of complaints by resolution type; and
- The number of complaints forwarded to Great Plains by the Minnesota Consumer Affairs Office.

The 2011 data is provided on Schedule 6. This reporting requirement became effective for Great Plains January 1, 2011.

Great Plains records customer complaints that are escalated to a supervisor for response. There were seven complaints recorded in 2011, with one of those complaints submitted through the Commission's Consumer Affairs Office.

7. Gas Emergency Response Time (Schedule 7)

The reporting metric is the elapsed time between the time Great Plains was first notified of the emergency and the time that a qualified emergency response person arrives at the incident location and begins to make the area safe. Emergency response times are reported as calls responded to in one hour or less and calls responded to in over one hour. This same information, in total, is reported in the Emergency Response Report to the Minnesota Office of Pipeline Safety. The 2011 data is provided on Schedule 7. Great Plains has also included copies of its 2011 monthly Emergency Response Reporting Forms in Schedule 7.

In 2011, the percent of emergency calls responded to in less than one hour was 98% which was an increase compared to 96% in 2010. There were 506 total calls answered in 2011, which was a decrease of 13% from 2010. The average response time in 2011 was 17 minutes.

8. Mislocates (Schedule 8)

The reporting metric is to report data on mislocates by providing the monthly number of locate requests received through the Minnesota Gopher State One Call system and the number of mislocates that resulted in a damage to a gas line, including the number of times a line is damaged due to a mismarked line or failure to mark a line. The 2011 data is provided on Schedule 8.

Mislocates increased from 1 in 2010 to 6 in 2011. There were a total of 7,676 locate tickets in 2011, an increase of 6.2% from 2010.

9. Gas System Damage (Schedule 9)

The reporting metric is the number of gas lines damaged (or hit), categorized according to whether the damage was caused by Great Plains' employees or

contractors, or whether the damage was due to any other unplanned cause. The 2011 data is provided on Schedule 9. Also provided on Schedule 9 is the number of miles of distribution and transmission pipe Great Plains operates in Minnesota and a per 100 miles of pipe damage rate calculation. Great Plains has also included copies of its 2011 Annual Utility Damage Report Forms in Schedule 9.

Gas system damages increased from 16 in 2010 to 30 in 2011. Of the 30 damages in 2011, only 2 were under the control of Great Plains' employees and contractors.

10. Gas Service Interruption (Schedule 10)

The reporting metric is to report data on all gas service interruptions, including the number of customers affected and the average duration of the outage, categorized according to whether the interruption was caused by Great Plains' employees or contractors, or whether the interruption was due to any other unplanned cause. The 2011 data is provided on Schedule 10.

Great Plains had a total of 25 gas service interruptions in 2011 affecting a total of 113 customers. Three of these gas service interruptions were reportable to MOPS. Previously, Great Plains only reported gas service interruptions that were immediately reportable to MOPS.

11. Gas Emergency Phone Response Time (Schedule 11)

The reporting metrics are the total number of utility calls answered by Great Plains' representatives, the percent of calls answered within 20 seconds, and the average speed of answer. The data 2011 data is provided on Schedule 11.

The average percent of calls answered within 20 seconds or less increased from 73.71% in 2010 to 79.97% in 2011. The average speed of answer also improved from 27 seconds in 2010 to 15 seconds in 2011. There were a total of 1,683 calls coming into the system as emergency calls answered in 2011.

12. Customer Service Related Operations and Maintenance Expenses (Schedule 12)

The reporting metric is the amount of customer service related operation and maintenance expenses incurred on behalf of Minnesota customers based on the costs recorded in FERC accounts 901 and 903 plus payroll taxes and benefits. The 2011 data is provided on Schedule 12.

Customer service related expenses decreased from \$367,196 in 2010 to \$349,451 in 2011. 2010 customer service related expenses included a one-time severance package payout of \$38,033 in January.

Call Center Response Times

	Total	Jan	Feb	<u>Mar</u>	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Service Level - % of Calls answered in 20 seconds or less.	88%	85%	82%	92%	89%	88%	84%	91%	90%	80%	89%	94%	96%
Average Speed of Answer (in seconds) 1/	33	39	37	15	22	33	54	26	33	66	33	27	13
Total Calls Answered	26,109	2,183	2,162	2,162	2,063	2,178	2,025	1,817	2,069	2,447	2,552	2,314	2,137

^{1/} Reflects the average speed of answer for all calls, including gas emergency telephone calls.

Meter Reading Performance

	Total	Jan	Feb	Mar	Арг	May	June	July	Aug	Sept	Oct_	Nov	Dec
Total number of meters	256,494	21,357	21,351	21,344	21,323	21,304	21,289	21,358	21,368	21,392	21,439	21,477	21,492
Meters read by utility pe	rsonel												
Residential	215,991	18,075	18,244	18,344	18,256	18,227	18,027	17,713	17,585	17,537	17,697	18,041	18,245
Commercial	40,285	3,259	3,084	2,976	3,067	3,056	3,243	3,619	3,768	3,833	3,742	3,413	3,225
Total	256,276	21,334	21,328	21,320	21,323	21,283	21,270	21,332	21,353	21,370	21,439	21,454	21,470
%	99.92%	99.89%	99.89%	99.89%	100.00%	99.90%	99.91%	99.88%	99.93%	99.90%	100.00%	99.89%	99.90%
Meters self-read by custo	omer			,									
Residential	210	23	22	24	0	21	19	19	15	22	0	23	22
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	210	23	22	24	0	21	19	19	15	22	0	23	22
%	0.08%	0.11%	0.11%	0.11%	0.00%	0.10%	0.09%	0.09%	0.07%	0.10%	0.00%	0.11%	0.10%
Meters - estimated													
Residential	1	0	1	0	0	0	0	0	0	0	0	0	0
Commercial	7	0	0	0	0	0	0	7	0	0	0	0	0
Total	8	0	1	0	0	0	0	7	0	0	0	0	0
%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%
Meters not read for 6-12	months												
Residential	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Meters not read for 13+ i	months												
Residential	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Meter reading staffing le	vels												
North	5 1/	5	5	5	5	5	5	5	5	5	5	5	5
South	2 1/	2	2	2	2	2	2	2	2	3	3	3	3
Total	7 1/	7	7	7	7	7	7	7	7	8	8	8	8

Involuntary Service Disconnections

	Total_	<u>Jan</u>	<u>Feb</u>	Mar	Apr	May	June	July	Aug	Sept	Oct_	Nov	Dec
Number of customers who received disconnection notices	7,911	573	717	709	840	842	782	719	610	563	609	689	258
Number of customers who sought Cold Weather Rule protection	30	0	0	0	0	0	0	0	0	0	16	10	4
Number of customers who were granted Cold Weather Rule protection	30	0	0	0	0	0	0	0	0	0	16	10	4
Number of customers whose services were disconneceted involuntarily	1,293	0	0	2	168	330	261	232	149	97	53	0	1

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	~	Requirea
Reporting Year:	2011	~	Requirea
Reporting Period:	January	~	Requirea

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: January, 2011

1 2	Number of Residential Customer Accounts: Number of	18,098
3	Past Due Residential Customer Accounts:	8,242
•	Number of Cold Weather Protection Requests: INECTION AT BEGINNING OF COLD WEATHER	R MONTHS

RI

4	Number of "Right to Appeal" notices mailed to customers:	0
5	Intentionally Blank Number of customer accounts granted	
6	reconnection request:	0

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: January, 2011

16		Number of "Right to Appeal" notices mailed to customers: Number of PS requests received	0	
17		Intentionally Blank		
18	t	Number of PS negotiations mutually agreed		
		upon:		
19)	Intentionally Blank		
DIS	COI	NNECTIONS		
20)	Number of disconnection notices mailed to customers:	573	
21		Number of customer accounts disconnected who did not seek protection:		
		Duplicate columns for use in April and October April 1-15 and October 1-15 in 1st column April 16-30 and October 16-31 in 2nd column All other months, use 1st column only		
	a)	# Electric - heat affected		Required
	•	# Electric - heat not affected		Required
	•	# Gas - heat affected		Required
		# Gas - heat not affected		Required
	e)	Total # disconnected	0 0	
22	1	Number of customer accounts disconnected		
4.4	•	seeking protection:		
	•	# Electric - heat affected	<u> </u>	
	,	# Electric - heat not affected	0	
		# Gas - heat affected	0	
		# Gas - heat not affected	0	
	e)	Total # disconnected (See Note)		
23	Į.	Number of customer accounts disconnected for		
20	'	nonpayment (auto-calculation of #21e+ #22e):	0 0	

PAYMENT SCHEDULE (PS)

Company: Great Plains Natural Gas for report period ending: January, 2011

DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$93,682
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$11
26	Total dollars received from energy assistance programs:	\$171,326
27	Total dollars received from other sources (private organizations):	\$4,804
28	Total Revenue from sales to residential accounts:	\$2,507,530
29	Average monthly residential bill: (autocalculation of #28 ÷ #1)	\$139
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

- Number of customer accounts disconnected 24 hours or more:
 - a) # Electric heat affected
 - b) # Electric heat not affected
 - c) # Gas heat affected
 - d) # Gas heat not affected
 - e) Total # disconnected
- 33 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- customers who did and did not se
- 35 Intentionally Blank
- 36 Intentionally Blank

RECONNECTION DATA

37	# Accounts reconnected	2	
b	# Accounts remaining disconnected) 1-30 days) 31-60 days) 61+ days	156	Required Required

[END]

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Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	~	Required
Reporting Year:	2011	~	Required
Reporting Period:	February	~	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: February, 2011

2	Past Due Residential Customer Accounts: Number of Cold Weather Protection Requests:	8,855
1	Number of Residential Customer Accounts: Number of	18,267

4	NNECTION AT BEGINNING OF COLD WEATHER Number of "Right to Appeal" notices mailed to customers:	R MONTHS 0
5	Intentionally Blank	
6	Number of customer accounts granted reconnection request:	0

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: February, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
10	customers:	0	
	a) Number of PS requests received	0	
17	•		
18	upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to		
20	customers:	717	
21	Number of customer accounts disconnected who did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	0	/
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
	Number of customer accounts disconnected for		
23	nonpayment (auto-calculation of #21e+ #22e):	0	0

Company: Great Plains Natural Gas for report period ending: February, 2011

DOL	LAR VALUE	
24	Total dollars past due on all residential accounts:	\$182,924
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$21
26	Total dollars received from energy assistance programs:	\$161,699
27	Total dollars received from other sources (private organizations):	\$2,873
28	Total Revenue from sales to residential accounts:	\$2,445,897
29	Average monthly residential bill: (auto- calculation of #28 ÷ #1)	\$134
30 31	Intentionally Blank Total residential account write-offs due to uncollectible:	\$0
32	ONNECTION DURATION Number of customer accounts disconnected 24 hours or more: a) # Electric - heat affected b) # Electric - heat not affected c) # Gas - heat affected d) # Gas - heat not affected e) Total # disconnected Intentionally Blank	0 0 0 0
34	Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).	0
35 36	Intentionally Blank Intentionally Blank	
REC	ONNECTION DATA	
37	# Accounts reconnected	11
38	# Accounts remaining disconnected	145

Required Required

[END]

145

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a) 1-30 days

b) 31-60 days

c) 61+ days

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	₩	Required
Reporting Year:	2011	*	Required
Reporting Period:	March	~	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: March, 2011

1	Number of Residential Customer Accounts:	18,368
2	Number of Past Due Residential Customer Accounts:	8,633
3	Number of Cold Weather Protection Requests:	0

RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS

4	number of "Right to Appeal" notices mailed to customers:	0
5	Intentionally Blank	
6	Number of customer accounts granted reconnection request:	0

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: March, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
10	customers:	0	
	a) Number of PS requests received	0	
17	•		
18	Number of PS negotiations mutually agreed upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to		
20	customers:	709	
21	Number of customer accounts disconnected who did not seek protection:)	
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only	######################################	
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	2	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	2	
22	Number of customer accounts disconnected		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
00	Number of customer accounts disconnected for		
23	nonpayment (auto-calculation of #21e+ #22e):	2	2

Company: Great Plains Natural Gas for report period ending: March, 2011

DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$204,742
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$24
26	Total dollars received from energy assistance programs:	\$96,935
27	Total dollars received from other sources (private organizations):	\$3,857
28	Total Revenue from sales to residential accounts:	\$2,322,833
29	Average monthly residential bill: (autocalculation of #28 ÷ #1)	\$126
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

Number of customer accounts disconnected 24 32 hours or more.

Hours of Hiore.	
a) # Electric - heat affected	
b) # Electric - heat not affected	
a) # Can host offsatad	

- c) # Gas heat affected d) # Gas - heat not affected
- e) Total # disconnected Intentionally Blank 33
- Number occupied heat-affected accounts 34 disconnected 24 hours or more (to include customers who did and did not seek protection).



0 2

0

[END]

- 35 Intentionally Blank
- 36 Intentionally Blank

RECONNECTION DATA

37	# Accounts reconnected	57	
b	# Accounts remaining disconnected 1) 1-30 days 2) 31-60 days 3) 61+ days	90 2 2	Required

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	~	Required
Reporting Year:	2011	₩	Required
Reporting Period:	April	*	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: April, 2011

1 2 3 RECO	Number of Residential Customer Accounts: Number of Past Due Residential Customer Accounts: Number of Cold Weather Protection Requests:	18,256 8,818 0	
4	Number of "Right to Appeal" notices mailed to customers:	0	
5 6	Intentionally Blank Number of customer accounts granted reconnection request:	0	
INABII	LITY TO PAY (ITP)		This entire section intentionally left blank

10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: April, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
10	customers:	O O	
	a) Number of PS requests received		
17			
18	Number of PS negotiations mutually agreed upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
00	Number of disconnection notices mailed to		
20	customers:	840	
21	Number of customer accounts disconnected who		
21	did not seek protection:		
	Duplicate columns for use in April and October	2015	
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
	a) # Electric - heat affected		0
	b) # Electric - heat not affected		0
	c) # Gas - heat affected	9 15	
	d) # Gas - heat not affected		0
	e) Total # disconnected	9 15	9
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	O.	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
23	Number of customer accounts disconnected for		
	nonnayment (auto-calculation of #21e+ #22e):	0 16	8

Company: Great Plains Natural Gas for report period ending: April, 2011

DOLLAR VALUE

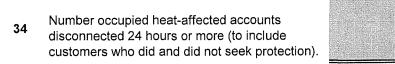
	AR TALOL	
24	Total dollars past due on all residential accounts:	\$242,375
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$27
26	Total dollars received from energy assistance programs:	\$74,631
27	Total dollars received from other sources (private organizations):	\$3,763
28	Total Revenue from sales to residential accounts:	\$1,493,978
29	Average monthly residential bill: (autocalculation of #28 ÷ #1)	\$82
30	Intentionally Blank	archinistra y proposednich de Sacronium
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

Number of customer accounts disconnected 24 hours or more:

nours or more:	
a) # Electric - heat affected	
b) # Electric - heat not affected	
c) # Gas - heat affected	
d) # Gas - heat not affected	

e) Total # disconnected Intentionally Blank



35 Intentionally Blank36 Intentionally Blank

RECONNECTION DATA

33

37	# Accounts reconnected	135
b)	# Accounts remaining disconnected 1-30 days 31-60 days 61+ days	130 130 0

[END]

0 0 0

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	*	Required
Reporting Year:	2011	~	Required
Reporting Period:	Мау	₩	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: May, 2011

1	Number of Residential Customer Accounts:	18,248
2	Number of Past Due Residential Customer Accounts:	8,127
3	Number of Cold Weather Protection Requests:	0

RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS

4	Number of "Right to Appeal" notices mailed to customers:	0
5	Intentionally Blank	
6	Number of customer accounts granted reconnection request:	0

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: May, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
10	customers:	0	
	a) Number of PS requests received	0	
17	Intentionally Blank		
18	Number of PS negotiations mutually agreed upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to		
20	customers:	842	
21	Number of customer accounts disconnected who		
21	did not seek protection:		
	Duplicate columns for use in April and October	107tu	
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	330	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	330	
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
23	Number of customer accounts disconnected for		
23	nonpayment (auto-calculation of #21e+ #22e):	330	330

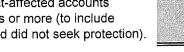
Company: Great Plains Natural Gas for report period ending: May, 2011

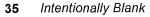
DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$175,179
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$22
26	Total dollars received from energy assistance programs:	\$62,339
27	Total dollars received from other sources (private organizations):	\$3,535
28	Total Revenue from sales to residential accounts:	\$1,036,490
29	Average monthly residential bill: (autocalculation of #28 ÷ #1)	\$57
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

- Number of customer accounts disconnected 24 32 hours or more:
 - a) # Electric heat affected
 - b) # Electric heat not affected
 - c) # Gas heat affected
 - d) # Gas heat not affected
 - e) Total # disconnected
- Intentionally Blank 33
- Number occupied heat-affected accounts 34 disconnected 24 hours or more (to include customers who did and did not seek protection).





36 Intentionally Blank

RECONNECTION DATA

37	# Accounts reconnected	80
38	# Accounts remaining disconnected	380
a)	1-30 days	260
b)	31-60 days	120
c) (31+ days	0

[END]

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Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	~	Required
Reporting Year:	2011	~	Required
Reporting Period:	June	~	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: June, 2011

1 2	Number of Residential Customer Accounts: Number of Past Due Residential Customer Accounts:	18,046 8,389
3	Number of Cold Weather Protection Requests:	

RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS

4	Number of "Right to Appeal" notices mailed to customers:	0
5	Intentionally Blank	
6	Number of customer accounts granted reconnection request:	Ó

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: June, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
	customers:	0	
	a) Number of PS requests received	0	
17	•		
18	Number of PS negotiations mutually agreed upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to customers:	703	
	Number of customer accounts disconnected who	782	
21	did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only	위화	
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	SUBMITTED DE L
	c) # Gas - heat affected	261	
	d) # Gas - heat not affected	0	mitar 111. k e
	e) Total # disconnected	261	0
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
23	Number of customer accounts disconnected for nonpayment (auto-calculation of #21e+ #22e):	261	261

Company: Great Plains Natural Gas for report period ending: June, 2011

DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$111,769
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$13
26	Total dollars received from energy assistance programs:	\$16,197
27	Total dollars received from other sources (private organizations):	\$3,547
28	Total Revenue from sales to residential accounts:	\$437,463
29	Average monthly residential bill: (auto-calculation of #28 ÷ #1)	\$24
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

Number of customer accounts disconnected 24 hours or more:

a) # Electric - heat affected	O
b) # Electric - heat not affected	0
c) # Gas - heat affected	0
d) # Gas - heat not affected	0
e) Total # disconnected	0

- 3 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).
- 35 Intentionally Blank
- 36 Intentionally Blank

RECONNECTION DATA

37	# Accounts reconnected	74
b	# Accounts remaining disconnected 1-30 days 31-60 days 61+ days	567 200 247 120
C)	bi+ days	120

[END]

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	*	Requirea
Reporting Year:	2011	*	Requirea
Reporting Period:	July	v	Requirea
reporting remoun		L	7.109411104

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: July, 2011

RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS			
3	Number of Cold Weather Protection Requests:	0	
2	Number of Past Due Residential Customer Accounts:	8,252	
1	Number of Residential Customer Accounts:	17,732	

4	Number of "Right to Appeal" notices mailed to customers:	0
5	Intentionally Blank	
6	Number of customer accounts granted	0

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: July, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
	customers:	0	
	a) Number of PS requests received		
17	· · · · · · · · · · · · · · · · · · ·		
18	Number of PS negotiations mutually agreed upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to customers:	740	
21	Number of customer accounts disconnected who	719	
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only	William Control of the Control of th	
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	232	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	232	0
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)		
20	Number of customer accounts disconnected for		
23	nonpayment (auto-calculation of #21e+ #22e):	232	232

Company: Great Plains Natural Gas for report period ending: July, 2011

DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$79,026
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$10
26	Total dollars received from energy assistance programs:	\$0
27	Total dollars received from other sources (private organizations):	\$3,414
28	Total Revenue from sales to residential accounts:	\$285,098
29	Average monthly residential bill: (autocalculation of #28 ÷ #1)	\$16
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

- Number of customer accounts disconnected 24 hours or more:
 - a) # Electric heat affected
 - b) # Electric heat not affected
 - c) # Gas heat affected
 - d) # Gas heat not affected
 - e) Total # disconnected
- 33 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).



0

0

0

- 35 Intentionally Blank
- 36 Intentionally Blank

RECONNECTION DATA

37	# Accounts reconnected	84
b	# Accounts remaining disconnected) 1-30 days) 31-60 days) 61+ days	717 162 189 366

[END]

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	~	Required
Reporting Year:	2011	~	Required
Reporting Period:	August	₩	Required
6B.091)			

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: August, 2011

1 2 3	Number of Residential Customer Accounts: Number of Past Due Residential Customer Accounts: Number of Cold Weather Protection Requests:	17,600 7,618	
RECO	NNECTION AT BEGINNING OF COLD WEATHE	ER MONTHS	
4	Number of "Right to Appeal" notices mailed to customers:	0	
5	Intentionally Blank		
6	Number of customer accounts granted reconnection request:	0	
INABI	LITY TO PAY (ITP)		This entire section intentionally left blank

10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: August, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
	customers:	0	
	a) Number of PS requests received	0	
17	,	manifestatiles (PS esperante manifestation)	
18	Number of PS negotiations mutually agreed upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to		
20	customers:	610	
21	Number of customer accounts disconnected who		
	did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only	~ ·	
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	149	
	c) # Gas - heat affected d) # Gas - heat not affected	149	
	e) Total # disconnected	149	0
00	Number of customer accounts disconnected	The special legislation is a second legislation of the second legislation of the second legislation is a second legislation of the second legislat	
22	seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
	Number of customer accounts disconnected for		
23	nonnayment (auto-calculation of #21e+ #22e):	140	140

Company: Great Plains Natural Gas for report period ending: August, 2011

DOLLAR VALUE

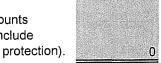
J	11 171202	
24	Total dollars past due on all residential accounts:	\$48,115
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$6
26	Total dollars received from energy assistance programs:	\$1,370
27	Total dollars received from other sources (private organizations):	\$3,564
28	Total Revenue from sales to residential accounts:	\$259,958
29	Average monthly residential bill: (autocalculation of #28 ÷ #1)	\$15
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

Number of customer accounts disconnected 24 32 hours or more:

nours of more.	
a) # Electric - heat affected	
b) # Electric - heat not affected	0 ,
c) # Gas - heat affected	.
d) # Gas - heat not affected	.0
e) Total # disconnected	0

- 33 Intentionally Blank
- Number occupied heat-affected accounts 34 disconnected 24 hours or more (to include customers who did and did not seek protection).



- 35 Intentionally Blank
- 36 Intentionally Blank

RECONNECTION DATA

37	# Accounts reconnected	161
b	# Accounts remaining disconnected) 1-30 days) 31-60 days) 61+ days	705 80 138 487

[END]

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

	Company Submitting Reply:	Great Plains Natural Gas	▼ Required
	Reporting Year:	2011	▼ Required
	Reporting Period:	September	▼ Required
Utility I	Monthly Reports (216B.091) Company: Great Plains Natural Gas for i	report period ending: September, 2011	
1 2	Number of Residential Customer Accounts: Number of Past Due Residential Customer Accounts:	7,526	
3	Number of Cold Weather Protection Requests:	0	

RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS

4	Number of "Right to Appeal" notices mailed to customers:	0
5	Intentionally Blank	
6	Number of customer accounts granted reconnection request:	0

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: September, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
10	customers:	0	
	a) Number of PS requests received	0	
17	Intentionally Blank		
18	Number of PS negotiations mutually agreed upon:	0	
19	Intentionally Blank		
DISC	CONNECTIONS		
	Number of disconnection notices mailed to		
20	customers:	563	
21	Number of customer accounts disconnected who did not seek protection:		
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column	###	
	All other months, use 1st column only		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	97	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	15 ON K AND 97	0
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
•	Number of customer accounts disconnected for		
23	nonpayment (auto-calculation of #21e+ #22e):	97	97

Company: Great Plains Natural Gas for report period ending: September, 2011

24	Total dollars past due on all residential accounts:	\$43,266
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$6
26	Total dollars received from energy assistance programs:	\$788
27	Total dollars received from other sources (private organizations):	\$5,311

Total Revenue from sales to residential 28 accounts:

Average monthly residential bill: (auto-29 calculation of #28 ÷ #1)

Intentionally Blank 30

Total residential account write-offs due to

31 uncollectible:

DOLLAR VALUE

			\$ 1	6
			æ	0

\$280,259

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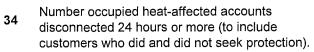
DISCONNECTION DURATION

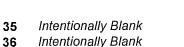
Number of customer accounts disconnected 24 32 hours or more:

nodio di moro:	
a) # Electric - heat affected	
b) # Electric - heat not affected	
c) # Gas - heat affected	

d) # Gas - heat not affected

e) Total # disconnected Intentionally Blank 33





RECONNECTION DATA

36

37	# Accounts reconnected	200
b	# Accounts remaining disconnected 1-30 days 31-60 days 61+ days	602 35 53 514

[END]

Minnesota Cold Weather Rule Compliance Questionnaire

Number of customer accounts granted

Version 3

Company Submitting Reply:	Great Plains Natural Gas	~	Required
Reporting Year:	2011	~	Required
Reporting Period:	October	~	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: October, 2011

1 2 3	Number of Residential Customer Accounts: Number of Past Due Residential Customer Accounts: Number of Cold Weather Protection Requests:	17,697 7,852 16
A Number of "Right to Appeal" notices mailed to customers:		
5	Intentionally Blank	

INABILITY TO PAY (ITP)

reconnection request:

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: October, 2011

PAY	MENT SCHEDULE (PS)	CC_LINES MANAGEMENT - COMMANDA - NAME	
16	Number of "Right to Appeal" notices mailed to customers:		
	a) Number of PS requests received	0	
17	•		
18	upon:	16	
19	Intentionally Blank		
DISC	CONNECTIONS		
20	Number of disconnection notices mailed to customers:	609	
21	ala not seek protection:		
	Duplicate columns for use in April and October April 1-15 and October 1-15 in 1st column	NGS	
	April 16-30 and October 16-31 in 2nd column		
	All other months, use 1st column only		
	a) # Electric - heat affected	0	C
	b) # Electric - heat not affected	0	C
	c) # Gas - heat affected	53	C
	d) # Gas - heat not affected	0	C
	e) Total # disconnected	53	0
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
00	Number of customer accounts disconnected for		
23	nonnayment (auto-calculation of #21e+ #22e)	53	F 2

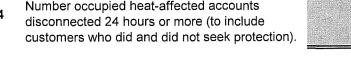
Company: Great Plains Natural Gas for report period ending: October, 2011

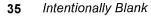
DOLLAR VALUE

24	Total dollars past due on all residential accounts:	\$37,390
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$5
26	Total dollars received from energy assistance programs:	\$0
27	Total dollars received from other sources (private organizations):	\$11,613
28	Total Revenue from sales to residential accounts:	\$376,973
29	Average monthly residential bill: (auto-calculation of #28 ÷ #1)	\$21
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

- Number of customer accounts disconnected 24 32 hours or more:
 - a) # Electric heat affected
 - b) # Electric heat not affected
 - c) # Gas heat affected
 - d) # Gas heat not affected
 - e) Total # disconnected
- Intentionally Blank 33
- Number occupied heat-affected accounts 34 disconnected 24 hours or more (to include





Intentionally Blank 36

RECONNECTION DATA

37 # Accounts reconnected	299
# Accounts remaining disconnecteda) 1-30 daysb) 31-60 daysc) 61+ days	356 7 13 336

[END]

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Minnesota Public Utilities Commission

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	₩	Required
Reporting Year:	2011	*	Required
Reporting Period:	November	~	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: November, 2011

1	Number of Residential Customer Accounts: Number of	18,064
2	Past Due Residential Customer Accounts:	7,838
3	Number of Cold Weather Protection Requests:	10

RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS

4	Number of "Right to Appeal" notices mailed to customers:	0
5 6	Intentionally Blank Number of customer accounts granted reconnection request:	0

INABILITY TO PAY (ITP)

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10% PLAN (TPP)

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Company: Great Plains Natural Gas for report period ending: November, 2011

PAY	MENT SCHEDULE (PS)		
16	Number of "Right to Appeal" notices mailed to		
10	customers:	0	
	a) Number of PS requests received	0 :	
17	•		
18	Number of PS negotiations mutually agreed upon:	10	
19	Intentionally Blank		
DISC	CONNECTIONS		
	Number of disconnection notices mailed to		
20	customers:	689	
21	Number of customer accounts disconnected who did not seek protection:	A section and the section of the sec	
	Duplicate columns for use in April and October		
	April 1-15 and October 1-15 in 1st column		
	April 16-30 and October 16-31 in 2nd column	224 	
	All other months, use 1st column only		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected	- 0	<u>-</u> 0
22	Number of customer accounts disconnected seeking protection:		
	a) # Electric - heat affected	0	
	b) # Electric - heat not affected	0	
	c) # Gas - heat affected	0	
	d) # Gas - heat not affected	0	
	e) Total # disconnected (See Note)	0	
	Number of customer accounts disconnected for		
23	nonpayment (auto-calculation of #21e+ #22e):	n	O

Company: Great Plains Natural Gas for report period ending: November, 2011

24	Total dollars past due on all residential accounts:	\$39,836
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$5
26	Total dollars received from energy assistance programs:	\$58,261
27	Total dollars received from other sources (private organizations):	\$6,420
28	Total Revenue from sales to residential accounts:	\$837,400
29	Average monthly residential bill: (auto-calculation of #28 ÷ #1)	\$46

30 Intentionally Blank

Total residential account write-offs due to 31

uncollectible:

DOLLAR VALUE

. \$0	
Property and a second s	-

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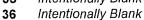
DISCONNECTION DURATION

Number of customer accounts disconnected 24 32 hours or more:

a)	#	Ele	ctric	-	heat	affected	

- b) # Electric heat not affected
- c) # Gas heat affected
- d) # Gas heat not affected e) Total # disconnected
- 33 Intentionally Blank
- Number occupied heat-affected accounts 34 disconnected 24 hours or more (to include customers who did and did not seek protection).





RECONNECTION DATA

37 # Accounts reconnected	192
# Accounts remaining disconnecteda) 1-30 daysb) 31-60 daysc) 61+ days	165 4 5 156

[END]

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Minnesota Public Utilities Commission

Minnesota Cold Weather Rule Compliance Questionnaire

Version 3

Company Submitting Reply:	Great Plains Natural Gas	~	 Required
Reporting Year:	2011	*	Required
Reporting Period:	December	₩	Required

Utility Monthly Reports (216B.091)

Company: Great Plains Natural Gas for report period ending: December, 2011

1	Number of Residential Customer Accounts:	18,267
2	Number of Past Due Residential Customer Accounts:	8,396
3	Number of Cold Weather Protection Requests:	

RECONNECTION AT BEGINNING OF COLD WEATHER MONTHS

4	Number of "Right to Appeal" notices mailed to customers:	0
5	Intentionally Blank	_
6	Number of customer accounts granted reconnection request:	<u> </u>

INABILITY TO PAY (ITP)

This entire section intentionally left blank

10% PLAN (TPP)

This entire section intentionally left blank

Company: Great Plains Natural Gas for report period ending: December, 2011

PAY	MENT SCHEDULE (PS)	
16	Number of "Right to Appeal" notices mailed to	
. •	customers:	$\frac{1}{2}$
4 ==	a) Number of PS requests received	0
17	•	
18	Number of PS negotiations mutually agreed	10
19	upon: Intentionally Blank	10
DISC	CONNECTIONS	
	Number of disconnection notices mailed to	
20	customers:	258
	Number of customer accounts disconnected who	CARL T 7 C 7 LLCC 174 LLC - 4 C 4 C 4 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C
21	did not seek protection:	
	Duplicate columns for use in April and October	
	April 1-15 and October 1-15 in 1st column	
	April 16-30 and October 16-31 in 2nd column	1000000000000000000000000000000000000
	All other months, use 1st column only	
	a) # Electric - heat affected	0
	b) # Electric - heat not affected	0
	c) # Gas - heat affected	1
	d) # Gas - heat not affected	0
	e) Total # disconnected	1
22	Number of customer accounts disconnected	
	seeking protection:	•
	a) # Electric - heat affected	0 0
	b) # Electric - heat not affectedc) # Gas - heat affected	O
	d) # Gas - heat not affected	0
	e) Total # disconnected (See Note)	0
	Number of customer accounts disconnected for	
23	nonnayment (auto-calculation of #21e+ #22e):	

Company: Great Plains Natural Gas for report period ending: December, 2011

|--|

24	Total dollars past due on all residential accounts:	\$46,127
25	Average past due dollar amount per past due account (auto-calculation of #24 ÷ #2):	\$5
26	Total dollars received from energy assistance programs:	\$110,944
27	Total dollars received from other sources (private organizations):	\$2,220
28	Total Revenue from sales to residential accounts:	\$1,576,518
29	Average monthly residential bill: (autocalculation of #28 ÷ #1)	\$86
30	Intentionally Blank	
31	Total residential account write-offs due to uncollectible:	\$0

DISCONNECTION DURATION

Number of customer accounts disconnected 24 hours or more:

a) # Electric - heat affected	
b) # Electric - heat not affected	
c) # Gas - heat affected	

- d) # Gas heat not affectede) Total # disconnected
- e) Total # disconnecte
 33 Intentionally Blank
- Number occupied heat-affected accounts disconnected 24 hours or more (to include customers who did and did not seek protection).



0

- 35 Intentionally Blank
- 36 Intentionally Blank

RECONNECTION DATA

37	# Accounts reconnected	31	
b	# Accounts remaining disconnected) 1-30 days) 31-60 days) 61+ days	134 5 129	Required

[END]

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Service Extension Request Response Times

	Total	Jan	Feb	<u>Mar</u>	Apr	May_	_June_	July	Aug	Sept	Oct	Nov	Dec
New Service Extensions 1/ Residential													
Number of Extensions	107	2	0	1	5	6	10	8	20	21	23	11	0
Average Days to Complete	29	9	N/A	38	7	43	40	42	23	23	33	31	N/A
Commercial													
Number of Extensions	32	0	0	1	3	3	3	2	2	11	3	4	0
Average Days to Complete	23	N/A	N/A	30	26	4	21	59	22	16	24	8	N/A
Renewed Service Extensions 2/ Residential & Commercial 3/													
Number of Extensions	1,857	46	42	31	37	85	68	145	133	307	479	347	137
Average Days to Complete	1	1	1	1	1	1	1	1	1	1	1	1	1

^{1/} New service requests for locations not previously served.

^{2/} Service requests for locations previously served.

^{3/} Reflects combined residential and commercial extensions. Separate data not available.

Customer Deposits

	Total_	Jan	Feb	Mar	Apr	May_	_June_	July	Aug	_Sept_	Oct_	Nov	Dec
Total Customer Deposits 1/	0	0	0	0	0	0	0	0	0	0	0	0	0

^{1/} Deposits required as a condition for receiving new service.

Number of Customer Complaints

	Total	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Residential	7	3	0	0	1	0	0	1	0	0	2	0	0
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	7	3	0	0	1	0	0	1	0	0	2	0	0

Number & Percentage of Customer Complaints by Type

	Total		Jan		Feb		Mar		Apr		May		June		July		Aug		Sept		Oct		Nov		Dec	
	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Residential																										
Billing Errors	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Inaccurate Metering	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Wrongful Disconnection	2	29%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	100%	0	0%	0	0%	1	50%	0	0%	0	0%
High Bills	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Inadequate Service	3	42%	3	100%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Service-Extension Interval	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Service-Restoration Interval	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Payment Arrangements	_2	29%	0_	0%	0	0%	0_	0%	1_	100%	0_	0%	0_	0%	0_	0%	0	0%	0	0%	1_	50%	0_	0%	0_	0%
Total Residential	7	100%	3	100%	0	0%	0	0%	1	100%	0	0%	0	0%	1	100%	0	0%	0	0%	2	100%	0	0%	0	0%
Commercial																										
Billing Errors	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Inaccurate Metering	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Wrongful Disconnection	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
High Bills	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Inadequate Service	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Service-Extension Interval	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Service-Restoration Interval	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Payment Arrangements	0_	0%	0	0%	0	0%	0_	0%	0_	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0_	0%	0	0%
Total Commercial	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%

Number & Percentage of Customer Complaints by Resolution Timeframe

	Total		Jan		Feb		Mar		Apr		May		June		July		Aug		S	ept	t Oct		Nov		Dec	
	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Residential																										
Immediate	6	86%	3	100%	0	0%	0	0%	0	0%	0	0%	0	0%	1	100%	0	0%	0	0%	2	100%	0	0%	0	0%
Within 10 Days	1	14%	0	0%	0	0%	0	0%	1	100%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Greater Than 10 Days	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Unresolved	0	0%	0	0%	0	0%	0	0%	0_	0%	0	0%	0_	0%	0	0%	0_	0%	0	0%	0_	0%	0	0%	0_	0%
Total Residential	7	100%	3	100%	0	0%	0	0%	1	100%	0	0%	0	0%	1	100%	0	0%	0	0%	2	100%	0	0%	0	0%
Commercial																										
Immediate	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Within 10 Days	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Greater Than 10 Days	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Unresolved	0	0%	0	0%	0	0%	0	0%	0_	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0_	0%	0	0%	0_	0%
Total Commercial	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%

Number & Percentage of Customer Complaints by Resolution Type

	T	otal		Jan	F	-eb	//	/lar	/	Apr	N	/lay	J	une		July	Д	lug	S	Sept	(Oct		lov		ec
	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
Residential																										
Agree	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Compromise	4	57%	2	67%	0	0%	0	0%	1	100%	0	0%	0	0%	0	0%	0	0%	0	0%	1	50%	0	0%	0	0%
Demonstrate	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Refuse	2	29%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	1	100%	0	0%	0	0%	1	50%	0	0%	0	0%
Not Assigned	1	14%	1	33%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Total Residential	7	100%	3	100%	0	0%	0	0%	1	100%	0	0%	0	0%	1	100%	0	0%	0	0%	2	100%	0	0%	0	0%
Commercial																										
Agree	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Compromise	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Demonstrate	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Refuse	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Not Assigned	0_	0%	0	0%	0	0%	0_	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0_	0%	0	0%	0	0%
Total Commercial	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%

Number of Customer Complaints Received from MN Consumer Affairs Office

	Total	Jan	_Feb_	<u>Mar</u>	Apr	May_	<u>June</u>	July	Aug	_Sept_	Oct	Nov	Dec
Residential	1	0	0	0	1	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	1	0	0	0	1	0	0	0	0	0	0	0	0

Gas Emergency Response Times

	Total	Jan	Feb	Mar	Apr	<u>May</u>	June	July	Aug	Sept	Oct	Nov	Dec
Calls Responded to in 1 hour or less	498	63	50	34	29	29	32	45	46	64	47	39	20
Percentage	98%	100%	98%	94%	94%	100%	97%	98%	100%	100%	100%	100%	95%
Calls Responded to in over 1 hour	8	0	1	2	2	0	1	1	0	0	0	0	1
Percentage	2%	0%	2%	6%	6%	0%	3%	2%	0%	0%	0%	0%	5%
Total Calls	506	63	51	36	31	29	33	46	46	64	47	39	21
Average Response Time (in minutes)	17	14	14	17	15	20	22	18	18	15	17	19	17



Emergency Response Reporting Form 2011

Reporting Company:	GREAT PLAINS NATU	IRAL GAS CO.	_	Circle Repo	rting Period:		
				January	July		
Contact Person:	Mike Schoepp		-	February	August		
				March	September		
Phone:	701-224-5814			April	October		
F 9 A 3 4	7			May	November December		
Email Address:	mike.schoepp@mdu.co	<u>om</u>	•	June	December		
	Dispatch	Response	Repair Crew	Gas shut off	Line repaired		
	Time interval	Time interval	Time interval	Time interval	Time interval		
> 0 min. to 10 min.	59	32					
> 10 min. to 20 min.	4	20					
> 20 min. to 40 min.		10					
> 40 min. to 60 min.		1					
> 60 min. to 80 min.							
> 80 min. to 100 min.							
> 100 min. to 120 min							
> 2 hrs to 3 hrs	-						
3 hrs to 4 hrs							
4 hrs to 6 hrs							
6 hrs to 8 hrs							
> 8 hrs							
				_			
or each gas odor/leak	notification add one	e to the appropriat	e time group and e	vent column when applica	able.		
Dispatch - Time interval - The dispatch interval is the time taken from the point of initial notification from a customer, emergency esponder or other information source of a gas leak to the time that a company person, who is qualified to make an area sa							
esponse -Time interval - The response interval is the cumulative time from the initial notification through the commute to the							

arrival at the incident location. This time is for a person who is qualified for emergency response and is qualified to begin

Repair Crew - Time interval - If the first response person is not able to shut off the gas and/or repair the facility, additional help by a "repair crew" may be required. The repair crew interval is the cumulative time from the initial notification throug

Gas shut off - Time interval - The gas shut off interval is the cumulative time from the initial notification to the time the gas is shut off. The gas shut off time for small leaks that get scheduled for repair are not included in this report.

Line repaired - Time interval - The line repaired interval is the cumulative time from the initial notification to the time the gas line is repaired, purged and repressurized, so relight(s) can begin. The line repaired time for small leaks that get schedu

Send report within 30 days of the end of the reporting period to:

Mail to:

Minnesota Office of Pipeline Safety

444 Cedar St, Suite 147 St. Paul MN 55101-5147 Email: or Fax: Darren.lemmerman@state.mn.us

651-296-9641



Emergency Response Reporting Form 2011

Reporting Company: GREAT PLAINS NATURAL GAS CO.	Circle Reportin	g Period:
Contact Person: Mike Schoepp	January February	July August
	March	September
Phone: 701-224-5814	April	October
	May	November
Email Address: mike.schoepp@mdu.com	June	December
Dispatch Response I	Repair Crew Gas shut off Li	ne repaired
Dispatch Response		ne reparreu

	Dispatch	the second secon	Repair Crew	The state of the s	Line repaired
	Time interval	Time interval	Time interval	Time interval	Time interval
> 0 min. to 10 min.	48	24			
> 10 min. to 20 min.	2	18			
> 20 min. to 40 min.	1	7			
> 40 min. to 60 min.		1			
> 60 min. to 80 min.		1			
> 80 min. to 100 min.					
> 100 min. to 120 min					
> 2 hrs to 3 hrs					
> 3 hrs to 4 hrs					
> 4 hrs to 6 hrs					
> 6 hrs to 8 hrs					
> 8 hrs					

For each gas odor/leak notification add one to the appropriate time group and event column when applicable.

<u>Dispatch</u> - Time interval - The dispatch interval is the time taken from the point of initial notification from a customer, emergency responder or other information source of a gas leak to the time that a company person, who is qualified to make an area sa

<u>Response</u> -Time interval - The response interval is the cumulative time from the initial notification through the commute to the arrival at the incident location. This time is for a person who is qualified for emergency response and is qualified to begin

Repair Crew - Time interval - If the first response person is not able to shut off the gas and/or repair the facility, additional help by a "repair crew" may be required. The repair crew interval is the cumulative time from the initial notification throug

<u>Gas shut off</u> - Time interval - The gas shut off interval is the cumulative time from the initial notification to the time the gas is shut off. The gas shut off time for small leaks that get scheduled for repair are not included in this report.

<u>Line repaired</u> - Time interval - The line repaired interval is the cumulative time from the initial notification to the time the gas line is repaired, purged and repressurized, so relight(s) can begin. The line repaired time for small leaks that get schedu

Send report within 30 days of the end of the reporting period to:

Mail to:

Darren.lemmerman@state.mn.us

Minnesota Office of Pipeline Safety

Email: or Fax:

651-296-9641

444 Cedar St, Suite 147 St. Paul MN 55101- 5147



Emergency Response Reporting Form 2011

Reporting Company:	GREAT PLAINS NATU	IRAL GAS CO.	_	Circle Reporting Period:						
			-	January	July					
Contact Person:	Mike Schoepp		-	February	August					
Phone:	701-224-5814			March April	September October					
T Hone.	701 224 0014		-	May	November					
Email Address:	mike.schoepp@mdu.co	<u>om</u>	_	June	December					
	Dispatch	Response	Repair Crew	Gas shut off	Line repaired					
	Time interval	Time interval	Time interval	Time interval	Time interval					
> 0 min. to 10 min.	35	18								
> 10 min. to 20 min.	1	12								
> 20 min. to 40 min.		3								
> 40 min. to 60 min.		1								
> 60 min. to 80 min.		1								
> 80 min. to 100 min.		1								
> 100 min. to 120 min										
> 2 hrs to 3 hrs										
> 3 hrs to 4 hrs										
> 4 hrs to 6 hrs										
> 6 hrs to 8 hrs										
> 8 hrs										
For each gas odor/leak	notification add on	e to the appropriat	e time group and e	vent column when applica	ıble.					
P (.)	1 The Reservation									
				of initial notification from a person, who is qualified to						
responder or other into				——————————————————————————————————————	Thate an area sa					
Posnonso -Time interv	al - The response i	nterval is the cumu	ulative time from the	e initial notification through	the commute to the					
				rgency response and is q						
				he gas and/or repair the f						
by a "repair crew" may b	pe required. The re	pair crew interval i	s the cumulative tin	ne from the initial notificati	on throug					
Gas shut off - Time inte	erval - The gas shu	t off interval is the	cumulative time fro	m the initial notification to	the time the gas is					
				not included in this report.	and anno and gao io					
gg										
Line repaired - Time in	terval - The line rec	paired interval is th	e cumulative time f	rom the initial notification t	to the time the gas line					
				time for small leaks that g						
Send report within 30 days	of the end of the repo	orting period to:								
Mail to:				Darren.lemmerman@state.m	n.us					
Minnesota Office of Pipelin	e Safety		or Fax:	651-296-9641						
444 Cedar St, Suite 147 St. Paul MN 55101- 5147			For more information	call 651-296-9636						
5 da 50101 014/			. S. mors anomiadon	33. 33. 233 3333						

July

Circle Reporting Period:

January



Minnesota State Fire Marshal

Emergency Response Reporting Form 2011

Reporting Company: GREAT PLAINS NATURAL GAS CO.

Contact Person:	Mike Schoepp		_	February	August		
_,				March	September		
Phone:	701-224-5814		-	April May	October November		
Email Address:	mike.schoepp@mdu.co	<u>om</u>		June	December		
	Dispatch	Response	Repair Crew	Gas shut off	Line repaired		
	Time interval	Time interval	Time interval	Time interval	Time interval		
> 0 min. to 10 min.	29	16					
> 10 min. to 20 min.	1	10					
> 20 min. to 40 min.	1	3					
> 40 min. to 60 min.	0	0					
> 60 min. to 80 min.	0	2					
> 80 min. to 100 min.							
> 100 min. to 120 min							
> 2 hrs to 3 hrs							
> 3 hrs to 4 hrs							
> 4 hrs to 6 hrs							
> 6 hrs to 8 hrs							
> 8 hrs							
For each gas odor/leak	notification add on	e to the appropriat	e time group and e	vent column when applica	able		
Discostate Times into acc	.) The disposable int	ental is the time to	lean from the naint	of initial natification from	0.0104		
				of initial notification from a person, who is qualified to			
responder or other imor	mation source of a	- guo louit to the thi					
Response -Time interv	al - The response i	nterval is the cumu	lative time from the	initial notification through	h the commute to the		
				rgency response and is q			
		F					
				he gas and/or repair the f			
by a "repair crew" may l	be required. The re	pair crew interval i	s the cumulative tin	ne from the initial notificat	ion throug		
Gas shut off - Time into	erval - The gas shu	t off interval is the	cumulative time fro	m the initial notification to	the time the gas is		
				ot included in this report.			
Line repaired - Time interval - The line repaired interval is the cumulative time from the initial notification to the time the gas line							
s repaired, purged and repressurized, so relight(s) can begin. The line repaired time for small leaks that get schedu							
Send report within 30 days	of the end of the repo	orting period to:					
Mail to:				Darren.lemmerman@state.m	nn.us		
Minnesota Office of Pipelin	e Safety	•	or Fax:	351-296-9641			
444 Cedar St, Suite 147 St. Paul MN 55101- 5147			For more information	call 651-296-9636			
	1 aut Mit 33 101 - 3 141						



Emergency Response Reporting Form 2011

Reporting Company:	GREAT PLAINS NATU	IRAL GAS CO.		Circle Reporting Period:					
				January	July				
Contact Person:	Mike Schoepp		_	February	August				
Phone:	701-224-5814			March April	September October				
T Hone.	701 224 3014		•	May	November				
Email Address:	mike.schoepp@mdu.co	<u>om</u>		June	December				
	Dispatch	Response	Repair Crew	Gas shut off	Line repaired				
	Time interval	Time interval	Time interval	Time interval	Time interval				
> 0 min. to 10 min.	26	8							
> 10 min. to 20 min.	1	9							
> 20 min. to 40 min.	2	11							
> 40 min. to 60 min.		1							
> 60 min. to 80 min.									
> 80 min. to 100 min.									
> 100 min. to 120 min									
> 2 hrs to 3 hrs									
> 3 hrs to 4 hrs									
> 4 hrs to 6 hrs									
> 6 hrs to 8 hrs									
> 8 hrs									
For each gas odor/leak	notification add on	e to the appropriat	e time group and e	event column when application	able.				
				t of initial notification from					
responder or other infor	mation source of a	gas leak to the tim	ne that a company	person, who is qualified to	o make an area sa				
				e initial notification throug					
arrival at the incident loc	cation. This time is	tor a person who	is qualified for em	ergency response and is c	juanned to begin				
Repair Crew - Time into	erval - If the first re	sponse person is n	ot able to shut off	the gas and/or repair the	facility, additional help				
				me from the initial notifical					
				om the initial notification to					
shut off. The gas shut off time for small leaks that get scheduled for repair are not included in this report.									
	Land The Bases				4. 4				
				from the initial notification I time for small leaks that g					
		eligrit(s) carr begin	. The line repaired	tume for small leaks that t	get scriedu				
			, t t t t t t t t t t t t t t t t t t t						
Send report within 30 days	of the end of the repo		Email:	Darron lommermen@state n	on us				
Mail to: Minnesota Office of Pipelin	e Safety		Email: or Fax:	Darren.lemmerman@state.n 651-296-9641	iii.us				
444 Cedar St, Suite 147	•	·							
St. Paul MN 55101- 5147			For more information	call 651-296-9636					



Emergency Response Reporting Form 2011

Reporting Company:	GREAT PLAINS NATU	RAL GAS CO.	Circle Reporting Period:						
	6.1			January	July				
Contact Person:	Mike Schoepp		-	February March	August September				
Phone:	701-224-5814			April	October				
			•	May	November				
Email Address:	mike.schoepp@mdu.co	<u>om</u>		June	December				
	Dispatch	Response	Repair Crew	Gas shut off	Line reseived				
	Time interval	Time interval	Time interval	Time interval	Line repaired Time interval				
> 0 min. to 10 min.	30	9							
> 10 min. to 20 min.	3	9							
> 20 min. to 40 min.		11							
> 40 min. to 60 min.		3							
> 60 min. to 80 min.		1							
> 80 min. to 100 min.									
> 100 min. to 120 min		· · · · · · · · · · · · · · · · · · ·							
> 2 hrs to 3 hrs									
> 3 hrs to 4 hrs									
> 4 hrs to 6 hrs									
> 6 hrs to 8 hrs									
> 8 hrs									
For each gas odor/leak	For each gas odor/leak notification add one to the appropriate time group and event column when applicable.								
				of initial notification from a person, who is qualified to					
				e initial notification through rgency response and is q					
				he gas and/or repair the f ne from the initial notificat					
Gas shut off - Time interval - The gas shut off interval is the cumulative time from the initial notification to the time the gas is shut off. The gas shut off time for small leaks that get scheduled for repair are not included in this report.									
	<u>ine repaired</u> - Time interval - The line repaired interval is the cumulative time from the initial notification to the time the gas line repaired, purged and repressurized, so relight(s) can begin. The line repaired time for small leaks that get schedu								
Send report within 30 days Mail to: Minnesota Office of Pipelin 444 Cedar St, Suite 147 St. Paul MN 55101- 5147				Darren.lemmerman@state.m 651-296-9641 call 651-296-9636	ın.us				



Emergency Response Reporting Form 2011

Reporting Company:	GREAT PLAINS NATU	IRAL GAS CO.	_	Circle Reporting Period:				
Contact Person:	Mike Schoepp			January February	July August			
Phone:	701-224-5814			March April	September October			
Email Address:	mike.schoepp@mdu.co	<u>om</u>		May June	November December			
	Dispatch Time interval	STREET,	Repair Crew Time interval		Line repaired Time interval			
0 min. to 10 min.	39	18						
10 min to 20 min	_	40						

	Dispatch	Response	Repair Crew_	Gas shut off	Line repaired
	Time interval				
> 0 min. to 10 min.	39	18			
> 10 min. to 20 min.	5	12			
> 20 min. to 40 min.	2	13			
> 40 min. to 60 min.		2			
> 60 min. to 80 min.		1			
> 80 min. to 100 min.					
> 100 min. to 120 min					
> 2 hrs to 3 hrs					
> 3 hrs to 4 hrs					
> 4 hrs to 6 hrs					
> 6 hrs to 8 hrs					
> 8 hrs					

For each gas odor/leak notification add one to the appropriate time group and event column when applicable.

<u>Dispatch</u> - Time interval - The dispatch interval is the time taken from the point of initial notification from a customer, emergency responder or other information source of a gas leak to the time that a company person, who is qualified to make an area sa

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Send report within 30 days of the end of the reporting period to:

Mail to:

Minnesota Office of Pipeline Safety

444 Cedar St, Suite 147 St. Paul MN 55101- 5147 Email: or Fax: Darren.lemmerman@state.mn.us

x: 651-296-9641



Emergency Response Reporting Form 2011

Reporting Company: GREAT PLAINS NATURAL GAS CO.	<u>Circle Re</u>	porting Period:
	January	July
Contact Person: Mike Schoepp	February	August
	March	September
Phone: 701-224-5814	April	October
	May	November
Email Address: mike.schoepp@mdu.com	June	December

	Dispatch Time interval	North Advantage of the Control of th	Repair Crew Time interval		Line repaired Time interval
> 0 min. to 10 min.	43	17	The second secon	o de la companya del companya de la companya del companya de la companya del la companya de la c	
> 10 min. to 20 min.	1	15			
> 20 min. to 40 min.	2	12			
> 40 min. to 60 min.		2			
> 60 min. to 80 min.					
> 80 min. to 100 min.					
> 100 min. to 120 min					
> 2 hrs to 3 hrs					
> 3 hrs to 4 hrs					
> 4 hrs to 6 hrs					
> 6 hrs to 8 hrs					
> 8 hrs					

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651-296-9641



Emergency Response Reporting Form 2011

Reporting Company: GREAT PLAINS NATURAL GAS CO.	Circle Reporting Period:			
	January	July		
Contact Person: Mike Schoepp	February	August		
	March	September		
Phone: 701-224-5814	April	October		
	May	November		
Email Address: mike.schoepp@mdu.com	June	December		

	Dispatch			Gas shut off	Line repaired
	Time interval				
> 0 min. to 10 min.	59	27			
> 10 min. to 20 min.	3	19			
> 20 min. to 40 min.	2	16			
> 40 min. to 60 min.		2			
> 60 min. to 80 min.					
> 80 min. to 100 min.					
> 100 min. to 120 min					
> 2 hrs to 3 hrs					
> 3 hrs to 4 hrs					
> 4 hrs to 6 hrs					
> 6 hrs to 8 hrs					
> 8 hrs					

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Mail to: Minnesota Office of Pipeline Safety

444 Cedar St. Suite 147

St. Paul MN 55101- 5147

Email: or Fax: Darren.lemmerman@state.mn.us

651-296-9641



Emergency Response Reporting Form 2011

Reporting Company: GREAT PLAINS NATURAL GAS CO.	<u>Circle Rep</u>	oorting Period:
Contact Person: Mike Schoepp	January February	July August
	March	September
Phone: 701-224-5814	April	October
	May	November
Email Address: mike.schoepp@mdu.com	June	December

	Dispatch Time interval	Response Time interval	Repair Crew Time interval	Gas shut off Time interval	Line repaired Time interval
> 0 min. to 10 min.	42	20	WATER CONTROL OF THE PARTY OF T		
> 10 min. to 20 min.	4	12			
> 20 min. to 40 min.	0	13			
> 40 min. to 60 min.	1	2			
> 60 min. to 80 min.					
> 80 min. to 100 min.					
> 100 min. to 120 min					
> 2 hrs to 3 hrs					
> 3 hrs to 4 hrs					
> 4 hrs to 6 hrs					
> 6 hrs to 8 hrs					
> 8 hrs					

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444 Cedar St, Suite 147 St. Paul MN 55101- 5147 Email:

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or Fax: 651-296-9641



Emergency Response Reporting Form 2011

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Contact Person:	Mike Schoepp			January February	July August
			-	March	September
Phone:	701-224-5814		_	April	October
				May	November
Email Address:	mike.schoepp@mdu.co	<u>om</u>	-	June	December
	Dispatch	Response	Repair Crew	Gas shut off	Line repaired
	Time interval	Time interval	Time interval	Time interval	Time interval
oin to 10 min	27	17			

	Dispatch Time interval	· 古典· 西美特· 图 · 公司中华 (1985) (1985) (1986)	Repair Crew	Gas shut off Time interval	Line repaired Time interval
No main to 10 min	SCHOOL ST. SC. SCHOOL ST. SCHOOL SCHOOL ST. SCHOOL SCHOOL ST. SCHOOL SCHOOL SCHOOL SCHOOL ST. SCHOOL SCH	The state of the s	rime interval	I III C III	inic interval
> 0 min. to 10 min.	37	17			
> 10 min. to 20 min.	1	8			
> 20 min. to 40 min.	1	8			
> 40 min. to 60 min.		6			
> 60 min. to 80 min.					
> 80 min. to 100 min.					
> 100 min. to 120 min					
> 2 hrs to 3 hrs					
> 3 hrs to 4 hrs					
> 4 hrs to 6 hrs					
> 6 hrs to 8 hrs					
> 8 hrs					

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Emergency Response Reporting Form 2011

Reporting Company:	GREAT PLAINS NATU	IRAL GAS CO.	_	rting Period:	
				January	July
Contact Person:	Mike Schoepp		-	February	August
Phone:	701-224-5814			March April	September October
r none.	701-224-3014		-	May	November
Email Address:	mike.schoepp@mdu.co	<u>om</u>	.	June	December
	nava	D		la cabus e	
	Dispatch Time interval	Response Time interval	Repair Crew Time interval	Gas shut off Time interval	Line repaired Time interval
> 0 min. to 10 min.	21	9			
> 10 min. to 20 min.		6			
> 20 min. to 40 min.		5			
> 40 min. to 60 min.					
> 60 min. to 80 min.		1			
> 80 min. to 100 min.					· · · · · · · · · · · · · · · · · · ·
> 100 min. to 120 min					
> 2 hrs to 3 hrs					
> 3 hrs to 4 hrs		······			
> 4 hrs to 6 hrs					
> 6 hrs to 8 hrs					
> 8 hrs					
					
For each gas odor/leak	notification add on	e to the appropriat	e time group and e	vent column when applica	able.
				of initial notification from a person, who is qualified to	
				e initial notification through rgency response and is q	
			W	-	
				he gas and/or repair the f ne from the initial notificat	
	•				<u> </u>
Gas shut off - Time inte	erval - The gas shu	t off interval is the	cumulative time fro	m the initial notification to	the time the gas is
				not included in this report.	
Line repaired - Time in	terval - The line rep	paired interval is th	e cumulative time f	rom the initial notification	to the time the gas line
				time for small leaks that g	
Conditionary within 20 days	of the and of the rane	arting poriod to:			
Send report within 30 days Mail to:	or the end of the repo		Email:	Darren.lemmerman@state.n	nn.us
Minnesota Office of Pipelin	e Safety			651-296-9641	
444 Cedar St, Suite 147			Earmara information	ooll 651 206 0626	
St. Paul MN 55101- 5147			For more information	Caii 00 1-290-9636	

Mislocate Rates

	Total	<u>Jan</u>	<u>Feb</u>	Mar	Apr	May	June	July	Aug	_Sept_	Oct .	Nov	Dec
Number of Mislocates Not Marked Line Mis-Marked Line	6 1 5	0 0 0	0 0 0	1 0 1	1 0 1	0 0 0	0 0 0	0 0 0	1 1 0	1 0 1	1 0 1	1 0 1	0 0 0
Number of Locate Tickets	7,676	66	89	120	677	1,020	909	940	992	1,097	897	648	221
Number of Mislocates per 1000 Locate Tickets	0.78	0.00	0.00	8.33	1.48	0.00	0.00	0.00	1.01	0.91	1.11	1.54	0.00

Gas System Damage

_	Total	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Damage Under the Control of Grea	t Plains'												
Employees and Contractors	2	0	0	0	0	0	0	0	0	1	0	1	0
Damage - All Other Causes	28_	0	0	1_	1	2	4	2	4	7	5	2_	0
Total Number of Damages	30	0	0	1	1	2	4	2	4	8	5	3	0
Miles of Pipe 1/	507	507	507	507	507	507	507	507	507	507	507	507	507
Damage per 100 Miles of Pipe Under the Control of Great Plair	าร'												
Employees and Contractors	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.20	0.00
All Other Causes	5.52	0.00	0.00	0.20	0.20	0.39	0.79	0.39	0.79	1.38	0.99	0.39	0.00
Total	5.92	0.00	0.00	0.20	0.20	0.39	0.79	0.39	0.79	1.58	0.99	0.59	0.00

^{1/} Total miles of distribution (443.116) and transmission (63.725) main operated in Minnesota as of December 31, 2011.

MINNESOTA OFFICE OF PIPELINE SAFETY ANNUAL UTILITY DAMAGE REPORT FORM – CALENDAR YEAR 2011

Part A) Genei	Part A) General Information -							
Utility Name: Gre	at Pla	ns Natural Gas Co.	Area / Division / System ID:					
Contact Person &	k Title:	LaDonna Emineth	Phone #701-222-7924					
e-mail address: L	.aDonr	na.Emineth@mdu.com	Fax #: 701-222-7853					
Utility Type: (Che	ck On	e – please submit one form for each utility operated	d)					
☐Transmission I☐Other - Specify		e ⊠Distribution Gas □Electric □Communic	eation □Municipal-Water & Sewer					
Dowt D\ Ni		Landan and Namehou of Dames and						
Part b) Numb	er or	Locates and Number of Damages -						
7310		Number of Locate Requests for the calendar year.						
0		On-going project damages. How many damages of (typically projects are excavation activities lasting						
30		Remaining damages occurring in situations other	than on-going projects.					
Part C) Cause of Damage -								
9	·	cates were not requested through GSOC						
	2) Re	llying on someone else's ticket	No or Inadequate Excavation					
	3) Ex	cavated prior to legal start time	Notice (ticket).					
1	4) Ex	pired Locate / Ticket						
1	5) Ex	cavation outside requested area						
	6) No	Hand Digging /Hit While Excavating						
1	7) Ma	arks Not Maintained By Excavator						
10	8) Fa	ilure to Support and Protect Facility						
2	9) Da	mage Done by Non Power Equipment (Hand Diggi	ng Damage)					
1	10) N	ot Marked						
5	5 Mis-locate 11) Mis-Marked							
-Optional- Part D) Confidentiality Statement -								

MINNESOTA OFFICE OF PIPELINE SAFETY ANNUAL UTILITY DAMAGE REPORT FORM – CALENDAR YEAR 2011

Part A) Gene	ral In	formation -									
Utility Name: Gre	eat Pla	ins Natural Gas Co.	Area / Division / System ID: 6690								
Contact Person 8	& Title:	LaDonna Emineth	Phone #701-222-7924								
e-mail address: LaDonna.Emineth@mdu.com Fax #: 701-222-7853											
Utility Type: (Che	eck On	e – please submit one form for each utility operated	d)								
⊠Transmission □Other - Specif	-	re □Distribution Gas □Electric □Communio -	cation								
Part B) Numb	er of	Locates and Number of Damages -									
366	Number of Locate Requests for the calendar year.										
0	On-going project damages. How many damages occurred on on-going projects (typically projects are excavation activities lasting 14 days or more)										
0	Remaining damages occurring in situations other than on-going projects.										
Part C) Cause	e of D	Damage -									
0	1) Locates were not requested through GSOC										
0	2) Re	2) Relying on someone else's ticket									
0	3) Ex	cavated prior to legal start time	No or Inadequate Excavation Notice (ticket).								
0	4) Ex	pired Locate / Ticket									
0	5) Ex	cavation outside requested area									
0	6) No	Hand Digging /Hit While Excavating									
0	7) Ma	7) Marks Not Maintained By Excavator									
0	8) Fa	8) Failure to Support and Protect Facility									
0	9) Da	9) Damage Done by Non Power Equipment (Hand Digging Damage)									
0	10) N	ot Marked	Mis-locate								
0	11) N	lis-Marked	Timo roduto								
-Optional- Pa	rt D) (Confidentiality Statement -									

Gas Service Interruptions

	Total	<u>Jan</u>	<u>Feb</u>	Mar	Apr	May_	<u>June</u>	July	Aug	Sept	Oct	Nov	Dec
Due to Employees/Contractors													
Number of Customers	97	1	0	1	0	0	28	3	2	3	57	2	0
Number of Outages	22	1	0	1	0	0	5	2	2	3	6	2	0
Average Duration of Outage (in minutes)	55	90	0	100	0	0	93	282	274	203	109	57	0
Due to Other Unplanned Causes													
Number of Customers	16	0	0	0	1	0	0	0	0	1	14	0	0
Number of Outages	3	0	0	0	1	0	0	0	0	1	1	0	0
Average Duration of Outage (in minutes)	166	0	0	0	100	0	0	0	0	31	368	0	0
Total Interruptions													
Number of Customers	113	1	0	1	1	0	28	3	2	4	71	2	0
Number of Outages	25	1	0	1	1	0	5	2	2	4	7	2	0
Average Duration of Outage (in minutes)	68	90	0	100	100	0	93	282	274	234	477	57	0

Emergency Line Response Times

	Total	Jan	<u>Feb</u>	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Service Level - % of Calls answered in 20 seconds or less.	79.97%	82.81%	87.37%	85.19%	79.10%	76.11%	76.14%	77.39%	81.08%	69.33%	81.25%	79.89%	83.98%
Average Speed of Answer (in seconds)	. 15	17	11	7	15	13	18	16	16	19	16	16	11
Total Calls Answered	1,683	300	177	143	120	97	79	106	69	127	134	164	167

Customer Service Related Expenses

	Total	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Customer Service Related Expenses 1/	\$349,451	\$28,615	\$29,041	\$31,213	\$30,873	\$29,347	\$32,204	\$24,820	\$30,409	\$27,576	\$25,891	\$34,245	\$25,217

^{1/} FERC accounts 901 and 903 plus payroll taxes and benefits.