Version - 19.1 Rev. Date - 9/6/2019

# Annual Review of Operations & Maintenance Manual, Emergency Plan, Operations Procedure Manual, and Welding Procedure Manual - 101

City/Company:	IRVING	TON,	Ky	Completed By:	MARK HOLDENER
Date:	IRVINO 11/02/	12021		Compliance Year:	2021
Manuals and Plans Reviewed  Operations and Maintenance Manu Operations Procedure Manual Review Participants		Emergency Plan  Welding Procedure Manual			ual
	t Full Name	<u>Signature</u>			
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Please summarize any	y modifications to	the OME b	ased on thi	s annual review below:	

Name Brad Fresh Date 11221

1.	Operating personnel must review the emergency procedures
	(a) annually
	b. every 3 years
	c. monthly
	d. daily
2.	Which of the following is NOT an example of an emergency that requires the immediate
	attention of a gas company employee?
	a. fire
	b. customer leak complaint
	c. explosion
	d report filled out incorrectly
3.	Contact information for individuals and/or companies that may be needed in the event of
	an emergency is listed in the Emergency Plan of the Operations, Maintenance, and
	Emergency Manual.
	a.) True
	b. False
4.	What is the time duration for performing a flow test on an installed meter?
	a. 1 min
	b. 2 mm
	Co 5 min
	d. Not needed
5.	During the re-light procedure if the meter was not shut off, do you have to do a flow test?
	a. Yes
	a. Yes b. No

Brad Frak

6. valves	In a Total Gas Outage in either a controlled area or the entire system, the gas meter on the risers to the affected customers do not have to be shut off.
	A. True
	B) False
7.	At what concentration of gas during an inside leak complaint investigation should the building be evacuated and allowed to vent?
	a. 5% LEL b. 20% LEL c. 50% LEL d. 100 % LEL
8.	You can only classify a leak with what instrument?
	a. Soap Solution b. CGI c. FI Unit d. Nose
9.	Which one is a Safety Related Condition?
	<ul> <li>a. Earthquake, Flood, Landslide that affects the pipeline.</li> <li>b. Exceeding the MAOP</li> <li>c. Any leak the constitutes an emergency</li> <li>d. All of the above.</li> </ul>
10.	All inside leaks are
	a Class 1
	b. Class 2
	c. Class 3
	d. Class 4

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Operation	g pe	rsonnel	must review the emergency procedures	<b>;</b>
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Name Sam Hayeraft Date 11-02-21

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	(B)	False	
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Name Heath E Date 11-2-21

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## Annual Emergency Plan Review Knowledge Verification Test

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	<b>a.</b>	Yes	3		
	(b.)	No		1	
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