



Subscribed Regulatory Compliance Service Mandatory Manual / Plan Review Requirements

| <u>MANUAL / PLAN</u> | <u>SOURCE</u> | <u>REVIEW REQUIREMENT</u> | <u>STATUS OF MASTER REVIEW</u> |
|--|---------------|---|------------------------------------|
| Emergency Plan | SRCS | 15 months, but at least once each calendar year | Complete |
| Operations & Maintenance Manual | SRCS | 15 months, but at least once each calendar year | Nearing completion |
| Operations & Maintenance Procedures | SIF | 15 months, but at least once each calendar year | Underway |
| Operator Qualification Plan | Gas Section | No periodic review requirement | Update forthcoming |
| Public Awareness Plan | Gas Authority | 15 months, but at least once each calendar year | Update forthcoming |
| Welding Procedures | SRCS | No periodic review requirement | Nearing completion |
| Distribution Integrity Management Plan | SIF | At least every 5 years | Due 2016 or sooner - See your Plan |
| Anti-Drug Plan | SIF | No periodic review requirement | Not applicable |
| Alcohol Misuse Prevention Plan | SIF | No periodic review requirement | Not applicable |
| Countywide Safety Plan | PSC | Plan - 5 years; Maps - Annual | All Plans less than 1 year old |
| Transmission Integrity Management Plan | Other | "As frequently as needed" | Not an SRCS product-See your Plan |