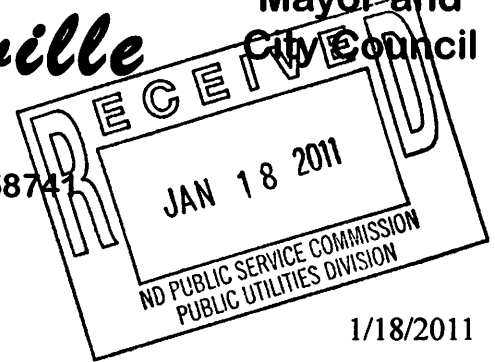


Office of  
City Auditor

*"The Friendly City"*  
**City of Granville**

OFFICERS  
Mayor and  
City Council

INCORPORATED 1907  
GRANVILLE, NORTH DAKOTA 58741



1/18/2011

Dear Public Service Commission,

I have been researching information requested by Bob Bachmeier on 1/11/2011.

I have enclosed an updated copy of my OQ Plan. I have filled it in to the best of my knowledge, and continue searching for education and certification regarding our facility and compliance with the CFR 49.

I have also enclosed Arland Mueller's training records, as requested.

I was under the understanding that the Fire Chief was an authority authorized to sign off on some of my certifications. I am working on finding someone else that is fully certified to sign off for me again.

I contacted Mike Zerr yesterday (1/17/2011) to find out if he had an OQ Plan for his current business, and he does not. All he has are the records we have already obtained from him.

As of now, I am still in the process of updating the O&M Plan. I will send an e-copy when I have it completed within the prescribed time line.

Thank you for your time,

Karlain Drader  
City of Granville  
701-263-1591

3 **GS-10-602** Filed: 1/18/2011 Pages: 6  
Additional response to NOPV including updated OQ  
and Arland Mueller's training records

City of Granville

karlain Drader

***"This Institution is an equal opportunity provider, and employer."***

## Documentation Worksheet

Name of Employee	Bloodborne Pathogens & Exposure Control Plan	Confined Space	DOT Training	Electrical Operations	Emergency Eyewash & Safety Shower	Emergency Manual	Emergency Shutdown Systems	Emergency Simulation Drill	Employee & Other Alarm Systems	Ergonomics
	1910.103	1910.146 [g]	49-172.704 [a]	1910.332 [a]	1910.151 [c]	DF Program	DF Program	DF Program	1910.165	DF Program
Frequency	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual
Applicable	AF	AF	A	AF	A	A	A	AF	A	A
Arland Mueller	Aug-10	Aug-10	Aug-10	NA	Aug-10	Aug-10	Aug-10	NA	Aug-10	Aug-10
Name of employee	Excavation	Facility Security Manual	Fall Protection	Fire Extinguisher	First Aid & CPR	Hazard Communication	Hazwoper Awareness	Hearing Conservation	Hexavalent Chromium (VI)	Hot Work
	1926.650	CF Program	1926.500	1910.157 [g]	1918.196	1910.1200 1910.145 [c]	1910.120 [e]	1910.95	1910.1026	1910.252-257
Frequency	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual
Applicability	AF	A	AF	A	AF	A	AF	A	AF	A
Arland Mueller	NA	Aug-10	NA	Aug-10		Aug-10	Aug-10	Aug-10	NA	Aug-10
Name of Employee	Industrial Hygiene	Job Hazard Analysis	Lifting Equipment	Lock, Tag & Try	Medical Records Access & Physical Exam	Mobile Equipment, Vehicle Mounted Platform & Mobile Crane	Personal Protective Equipment (PPE)	Potable Water Testing	Public Official Visit	Respiratory Protection
	1910.1000 1910.1025	DF Program	1910.179	1910.147	1910.132-138	1910.78 [i]	1910.132-138	1910.141	DF Program	1910.134 [b]
Frequency	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual
Applicability	A	AF	AF	A	A	AF	A	AF	A	A
Arland Mueller	Aug-10	Aug-10	NA	Aug-10	Aug-10	Aug-10	Aug-10	NA	Aug-10	Aug-10
Name of Employee	Spill Prevention Controls & Counter-measures (SPCC)	Spill/Release Events & Reporting	United States Coast Guard Person-In-Charge (PIC)	Waste Management	Water Hydrant & Hose Testing	Water Safety	EHS Management Manual	Confined Space Rescue	Hazwoper (Emergency Response)	PSM RMP MI
	40-112.7 [e]	40-302.355	33-127.1302 127.1325 33-	40-262.34	DF Program	OSHA USCG	DF Program	1910.146 [k]	1910.120 [e]	1910.119(g) 68.112(r)(7) 40
Frequency	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	3 YEAR
Applicability	AF	A	AF	A	AF	AF	A	AF	AF	AF
Arland Mueller	NA	Aug-10	NA	Aug-10	NA	NA	Aug-10	NA	NA	NA

**EXHIBIT A  
TASK LIST**

Number

Covered Task	Propane Distribution Standards	Training Methods (May include one or more of the following)			Four Part Test				Covered Task	Code Section 192	Job Classification and Re-evaluation Frequency (years)										Re-evaluation Method(s)	
		ISTN Mobile Station	Other (Seminars, Service Schools, etc.)	Performed on Pipeline	Operation or Maintenance Task	Required by 192	Affects Operation or Integrity of Pipeline	Propane System Operator			Construction	Emergency Response Personnel										
<b>I. COMMON (all employees)</b>																						
Scheduled to attend 7-19-11																						
1	Vaporization Plant Operations		NPGA	Yes	Yes	Yes	Yes	Yes	Yes		5											Test out, Train and Test
Scheduled to attend 7-19-11																						
1A	Operating and Maintaining Direct fired LP Gas Vaporizers		NPGA	Yes	Yes	Yes	Yes	Yes	Yes		1											Test out, Train and Test
Scheduled to attend 4-11-11																						
1B	Emergency Shutdown of the Supply Tank		NPGA	Yes	Yes	Yes	Yes	Yes	Yes		1		1									Test out, Train and Test
2	Characteristics and Hazards of Propane Basic Principles + Practices of Propane	PERC	NPGA	Yes	Yes	Yes	Yes	Yes	Yes		5	5										Test out, Train and Test
3	Potential Ignition Sources: Indoor and Outdoor Basic Principles + Practices of Propane	PERC	102	X	Yes	Yes	Yes	Yes	Yes	.751	5	5										Test out, Train and Test
4	Recognizing Emergency Conditions Basic Principles + Practices of Propane	PERC	103	X	Yes	Yes	Yes	Yes	Yes	.605(d) .615	5	5										Test out, Train and Test
5	Recognizing and Reporting Propane Gas Leaks Basic Principles + Practices of Propane	PERC	104	X	Yes	Yes	Yes	Yes	Yes	.605(d) .615	5	5										Test out, Train and Test
<b>II. FIELD SAFETY</b>																						
6	Personal Protective Equipment Basic Principles + Practices of Propane	PERC	111	X	Yes	Yes	Yes	Yes	Yes	.605	5	5										Test out, Train and Test
7	Proper Fire-fighting Techniques Basic Principles + Practices of Propane	PERC	122	X	Yes	Yes	Yes	Yes	Yes	.605 .615	5	5										Test out, Train and Test
8	Controlling the Accidental Release of Gas Propane Safety Training	MTT/DOH	131	X	Yes	Yes	Yes	Yes	Yes	.605(b)(9)	5	5										Test out, Train and Test
9	Recognizing Unsafe Meter Sets		211	X	Yes	Yes	Yes	Yes	Yes	.353, .355, .357 .359, .605(d)	5	5										Test out, Train and Test
<b>III. LEAK SURVEY AND RESPONSE</b>																						
The City of Granville, ND																						



**EXHIBIT A  
TASK LIST**

Number	Covered Task  Job classifications do not require qualification in all tasks listed. Employees need only be qualified in the tasks they perform.	Propose Distribution Standards	Training Methods (May include one or more of the following)		Four Part Test				Covered Task	Code Section 192	Job Classification and Re-evaluation Frequency (years)										Re-evaluation Method(s)				
			BTN Module	Other (Seminars, Service Schools, etc.)	Performed on Pipeline	Operation or Maintenance Task	Required by 192	Affect Operation or Integrity of Pipeline			Propose System Operator	Contractors	Emergency Response Personnel												
22	Vapor Dist System /operator System Excavation and Shoring Safety 7-21-2012	NPGA/PERC	404	S	Yes	Yes	Yes	Yes	Yes	.605	5	5													Test out, Train and Test
23	Plastic Pipe Fusion		411	X	Yes	Yes	Yes	Yes	Yes	Subpart F	5	5													Test out, Train and Test
24	Plastic Pipe Repair		444	X	Yes	Yes	Yes	Yes	Yes	Subpart F	5	5													Test out, Train and Test
25	Fusion Qualification			X	Yes	Yes	Yes	Yes	Yes	Subpart F	1	1													Test out, Train and Test
27	Vapor Dist System /operator Systems Joining Steel Pipe 7-21-2010	NPGA/PERC	412	X	Yes	Yes	Yes	Yes	Yes	Subpart D, E	5	1													Test out, Train and Test
28	Welding Qualification			X	Yes	Yes	Yes	Yes	Yes	Subpart E		1													Test out, Train and Test
29	Vapor Dist System /operator Systems Steel Repair/Fittings 7-21-2010	NPGA/PERC	461	X	Yes	Yes	Yes	Yes	Yes	Subpart D, E	5	5													Test out, Train and Test
30	Vapor Dist System /operator Systems Maintaining Steel Mains 7-21-2010	NPGA/PERC	462	X	Yes	Yes	Yes	Yes	Yes	Subpart M	5	5													Test out, Train and Test
31	Vapor Dist System /operator Systems Pressure Testing Steel and Plastic Pipelines 7-21-10	NPGA/PERC	421	X	Yes	Yes	Yes	Yes	Yes	Subpart J	5	5													Test out, Train and Test
32	Vapor Dist System /operator Systems Purging Safety 7-21-10	NPGA/PERC	422	X	Yes	Yes	Yes	Yes	Yes	.629	5	5													Test out, Train and Test
33	Basic Principles or Practices Cathodic Protection 9-21-11	PERC	431	X	Yes	Yes	Yes	Yes	Yes	Subpart I	5	5													Test out, Train and Test
34	Tapping/Stopping: 1.25" through 4" Pipe		441	X	Yes	Yes	Yes	Yes	Yes	.627	5	5													Test out, Train and Test
35	Installing Mains		451	X	Yes	Yes	Yes	Yes	Yes	Subpart G	5	5													Test out, Train and Test

