

IAMU OQ Past Due And Expired Training Report

Gilmore City Municipal Utilities

Steve Ohnemus Operator Gilmore City

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
2.2 Documenting maximum allowable operating pressure (MAOP)					Not Taken
Original Requirement 1					
Module 421					
2.3 System up-rating					Not Taken
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure					Not Taken
Original Requirement 1					
Module 462					
4.1 Personal protective equipment					Not Taken
Original Requirement 1					
Module 111					
4.11 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					
4.12 Abandoning facilities					Not Taken
Original Requirement 1					
Module 471					
4.13 Excavation safety					Not Taken
Original Requirement 1					
Module 404					
4.2 Power tool safety					Not Taken
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques					Not Taken
Original Requirement 1					
Module 122					
4.8 Confined space entry (vaults, etc.)					Not Taken
Original Requirement 1					
Module 501					
4.9 Job site protection					Not Taken
Original Requirement 1					
Module 401					
6.4 Pilot light operation					Not Taken
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					

Gilmore City Municipal Utilities

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
6.5 Gas-air adjustment					Not Taken
Original Requirement 1					
Module 312					
6.6 Appliance venting					Not Taken
Original Requirement 1					
Module 313					
7.10 Reinforcing steel and plastic mains					Not Taken
Original Requirement 1					
Module 463					
7.1 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					
7.12 Plastic pipe joining (mechanical couplings)					Not Taken
Original Requirement 1					
Hands On 7.12 Plastic pipe joining (mechanical couplings)					
7.13 Recognition of defective material					Not Taken
Original Requirement 1					
Module 411					
Original Requirement 2					
Module 412					
Original Requirement 3					
Module 421					
7.15 Steel pipe joining by mechanical couplings					Not Taken
Original Requirement 1					
Module 412					
Original Requirement 2					
Hands On 7.15 Steel pipe joining by mechanical couplings					
7.16 Damage prevention					Not Taken
Original Requirement 1					
Module 462					
7.17 Application of padding and shielding					Not Taken
Original Requirement 1					
Module 453					
7.18 Replacing emergency valves					Not Taken
Original Requirement 1					
Module 441					
Original Requirement 2					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					
7.2 Procedures for abandoning facilities					Not Taken
Original Requirement 1					
Module 471					

Gilmore City Municipal Utilities

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.20 Tapping and stopping steel pipe 1" through 4"					Not Taken
Original Requirement 1					
Hands On 7.20 Tapping and stopping steel pipe 1" through 4"					
7.22 Tapping and stopping polyethylene pipe					Not Taken
Original Requirement 1					
Hands On 7.22 Tapping and stopping polyethylene pipe					
7.23 Vault abandonment					Not Taken
Original Requirement 1					
Module 471					
Original Requirement 2					
Module 501					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1					
Module 453					
7.8 Steel and cast iron repair fittings					Not Taken
Original Requirement 1					
Module 461					
Original Requirement 2					
Hands On 7.8 Steel and cast iron repair fittings					
7.9 Maintaining steel and cast iron mains					Not Taken
Original Requirement 1					
Module 462					
8.1 Operating backhoe					Not Taken
Original Requirement 1					
Module 403					
Original Requirement 2					
Hands On 8.1 Operating backhoe					
8.2 Operating trencher					Not Taken
Original Requirement 1					
Hands On 8.2 Operating trencher					
8.4 Ditch and backfill inspection					Not Taken
Original Requirement 1					
Module 404					
9.1 Metering					Not Taken
Original Requirement 1					
Hands On 9.1 Metering					
10.6 Holiday detection (coating inspection)					Not Taken
Original Requirement 1					
Module 431		4/6/2012	Taught By IAMU		
Original Requirement 2					
Hands On 10.6 Holiday detection (coating inspection)					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
10.7 Painting and jacketing above ground facilities					Not Taken
Original Requirement 1					
Hands On 10.7 Painting and jacketing above ground facilities					
11.2 Operating and maintaining injection odorant system					Not Taken
Original Requirement 1					
Module 251		4/6/2012	Taught By IAMU		
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					
12.1 Operating valves (including emergency valves), regulators, and					Not Taken
Original Requirement 1					
Module 244					
Original Requirement 2					
Module 511					
Original Requirement 3					
Module 512					
12.2 Inspecting pressure regulating and limiting stations					Not Taken
Original Requirement 1					
Module 512					
Or Hands On 12.2 Inspecting pressure regulating and limiting stations					
12.3 Inspecting and maintaining key valves					Not Taken
Original Requirement 1					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					
12.4 System uprating					Not Taken
Original Requirement 1					
Module 521					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
2.2 Documenting maximum allowable operating pressure (MAOP)					Not Taken
Original Requirement 1					
Module 421					
2.3 System up-rating					Not Taken
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure					Not Taken
Original Requirement 1					
Module 462					
4.10 Purging safety					Not Taken
Original Requirement 1					
Module 422					

Gilmore City Municipal Utilities

Blaine Telford Operator Gilmore City

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.1 Personal protective equipment					Not Taken
Original Requirement 1					
Module 111					
4.11 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					
4.12 Abandoning facilities					Not Taken
Original Requirement 1					
Module 471					
4.13 Excavation safety					Not Taken
Original Requirement 1					
Module 404					
4.2 Power tool safety					Not Taken
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques					Not Taken
Original Requirement 1					
Module 122					
4.8 Confined space entry (vaults, etc.)					Not Taken
Original Requirement 1					
Module 501					
4.9 Job site protection					Not Taken
Original Requirement 1					
Module 401					
6.4 Pilot light operation					Not Taken
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					
6.5 Gas-air adjustment					Not Taken
Original Requirement 1					
Module 312					
6.6 Appliance venting					Not Taken
Original Requirement 1					
Module 313					
7.10 Reinforcing steel and plastic mains					Not Taken
Original Requirement 1					
Module 463					
7.1 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					

Gilmore City Municipal Utilities

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.13 Recognition of defective material					Not Taken
Original Requirement 1					
Module 411					
Original Requirement 2					
Module 412					
Original Requirement 3					
Module 421					
7.15 Steel pipe joining by mechanical couplings					Not Taken
Original Requirement 1					
Module 412					
Original Requirement 2					
Hands On 7.15 Steel pipe joining by mechanical couplings					
7.16 Damage prevention					Not Taken
Original Requirement 1					
Module 462					
7.17 Application of padding and shielding					Not Taken
Original Requirement 1					
Module 453					
7.18 Replacing emergency valves					Not Taken
Original Requirement 1					
Module 441					
Original Requirement 2					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					
7.2 Procedures for abandoning facilities					Not Taken
Original Requirement 1					
Module 471					
7.20 Tapping and stopping steel pipe 1" through 4"					Not Taken
Original Requirement 1					
Hands On 7.20 Tapping and stopping steel pipe 1" through 4"					
7.22 Tapping and stopping polyethylene pipe					Not Taken
Original Requirement 1					
Hands On 7.22 Tapping and stopping polyethylene pipe					
7.23 Vault abandonment					Not Taken
Original Requirement 1					
Module 471					
Original Requirement 2					
Module 501					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1					
Module 453					

Gilmore City Municipal Utilities

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.8 Steel and cast iron repair fittings					Not Taken
Original Requirement 1					
Module 461					
Original Requirement 2					
Hands On 7.8 Steel and cast iron repair fittings					
7.9 Maintaining steel and cast iron mains					Not Taken
Original Requirement 1					
Module 462					
8.1 Operating backhoe					Not Taken
Original Requirement 1					
Module 403					
Original Requirement 2					
Hands On 8.1 Operating backhoe		5/4/2011	Taught By IAMU		
8.4 Ditch and backfill inspection					Not Taken
Original Requirement 1					
Module 404					
9.2 Odorization measurement and control					Not Taken
Original Requirement 1					
Module 251					
10.6 Holiday detection (coating inspection)					Not Taken
Original Requirement 1					
Module 431		4/8/2011	Taught By IAMU		
Original Requirement 2					
Hands On 10.6 Holiday detection (coating inspection)					
10.7 Painting and jacketing above ground facilities					Not Taken
Original Requirement 1					
Hands On 10.7 Painting and jacketing above ground facilities					
11.2 Operating and maintaining injection odorant system					Not Taken
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					
11.3 Testing odorant level					Not Taken
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.3 Testing odorant level		4/8/2011	Taught By IAMU		

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
12.1 Operating valves (including emergency valves), regulators, and					Not Taken
Original Requirement 1					
Module 244					
Original Requirement 2					
Module 511					
Original Requirement 3					
Module 512					
12.2 Inspecting pressure regulating and limiting stations					Not Taken
Original Requirement 1					
Module 512					
Or Hands On 12.2 Inspecting pressure regulating and limiting stations					
12.3 Inspecting and maintaining key valves					Not Taken
Original Requirement 1					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					
12.4 System uprating					Not Taken
Original Requirement 1					
Module 521					