

IAMU OQ Past Due And Expired Training Report

Sanborn Municipal Utilities

Danny Daggett On-Call - Meter Reader Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.5 Soil subsidence	10/4/2002	10/4/2002	1/9/2008	1/9/2011	Expired
Original Requirement 1					
Module 201		1/9/2008	Taught By IAMU		
4.6 Atmospheric corrosion	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 211					
5.1 Leak classification	2/5/2003		2/5/2003	2/5/2008	Expired
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols					Not Taken
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators	2/6/2003		2/6/2003	2/6/2008	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
5.4 Electronic gas detectors	2/6/2003		2/6/2003	2/6/2008	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization	2/7/2003		2/7/2003	2/7/2008	Expired
Original Requirement 1					
Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging					Not Taken
Original Requirement 1					
Module 261					
Or Hands On 5.6 Bar hole testing and purging					
6.1 Carbon monoxide (CO) testing	2/10/2003		2/10/2003	2/10/2008	Expired
Original Requirement 1					
Module 241					
6.2 Investigating leaks					Not Taken
Original Requirement 1					
Module 272					
6.3 Combustion and ventilation air requirements					Not Taken
Original Requirement 1					
Module 301					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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					
6.7 Pressure checks to establish gas service					Not Taken
Original Requirement 1					
Module 321					
6.8 Establishing and disconnecting gas					Not Taken
Original Requirement 1					
Module 322					
10.4 Atmospheric corrosion	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 202					

Mike Dummett Operator Welder Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
3.1 Locating facilities using the conductive method					Not Taken
Original Requirement 1					
Module 402		2/29/2012	Taught By IAMU		
Original Requirement 2					
Hands On 3.1 Locating facilities using the conductive method					
3.4 Determining depth through triangulation					Not Taken
Original Requirement 1					
Module 402		2/29/2012	Taught By IAMU		
Original Requirement 2					
Hands On 3.4 Determining depth through triangulation					
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					

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Mike Dummett Operator Welder Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.3 Proper firefighting techniques					Not Taken
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas	10/2/2002	10/2/2002	1/9/2008	1/9/2011	Expired
Original Requirement 1					
Module 131		1/9/2008	Taught By IAMU		
4.5 Soil subsidence	10/4/2002	10/4/2002	1/9/2008	1/9/2011	Expired
Original Requirement 1					
Module 201		1/9/2008	Taught By IAMU		
4.6 Atmospheric corrosion	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 211					
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					
5.1 Leak classification	2/5/2003		2/5/2003	2/5/2008	Expired
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols					Not Taken
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators	2/6/2003		2/6/2003	2/6/2008	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
5.4 Electronic gas detectors	2/6/2003		2/6/2003	2/6/2008	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization	2/7/2003		2/7/2003	2/7/2008	Expired
Original Requirement 1					
Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging					Not Taken
Original Requirement 1					
Module 261					
Or Hands On 5.6 Bar hole testing and purging					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
6.1 Carbon monoxide (CO) testing	2/10/2003		2/10/2003	2/10/2008	Expired
Original Requirement 1 Module 241					
6.2 Investigating leaks					Not Taken
Original Requirement 1 Module 272					
6.3 Combustion and ventilation air requirements					Not Taken
Original Requirement 1 Module 301					
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					
6.8 Establishing and disconnecting gas					Not Taken
Original Requirement 1 Module 322					
7.10 Reinforcing steel and plastic mains					Not Taken
Original Requirement 1 Module 463					
7.13 Recognition of defective material					Not Taken
Original Requirement 1 Module 411					
Original Requirement 2 Module 412					
Original Requirement 3 Module 421		9/2/2010	Taught By IAMU		
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		9/2/2010	Taught By IAMU		
Original Requirement 2 Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.19 Installing meter sets					Not Taken
Original Requirement 1 Module 211					
Original Requirement 2 Module 322					
Original Requirement 3 Module 452					
7.2 Procedures for abandoning facilities					Not Taken
Original Requirement 1 Module 471					
7.3 Cathodic protection (general)					Not Taken
Original Requirement 1 Module 431					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1 Module 453					
7.5 Operating thermite welder					Not Taken
Module 431					
Original Requirement 2 Hands On 7.5 Operating thermite welder					
7.6 Installing tracer wire					Not Taken
Original Requirement 1 Module 451		9/2/2010	Taught By IAMU		
Original Requirement 2 Module 452					
7.8 Steel and cast iron repair fittings					Not Taken
Original Requirement 1 Module 461		9/2/2010	Taught By IAMU		
Original Requirement 2 Hands On 7.8 Steel and cast iron repair fittings					
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					
8.3 Operating boring equipment					Not Taken
Original Requirement 1 Hands On 8.3 Operating boring equipment					
8.4 Ditch and backfill inspection					Not Taken
Original Requirement 1 Module 404					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
9.1 Metering					Not Taken
Original Requirement 1					
Hands On 9.1 Metering					
10.1 Cathodic protection					Not Taken
Original Requirement 1					
Module 431					
10.2 Internal corrosion					Not Taken
Original Requirement 1					
Module 431					
10.3 External corrosion					Not Taken
Original Requirement 1					
Module 431					
10.4 Atmospheric corrosion	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 202					
10.5 Coatings					Not Taken
Original Requirement 1					
Module 431					
10.6 Holiday detection (coating inspection)					Not Taken
Original Requirement 1					
Module 431					
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					
10.8 Installation of cathodic protection (sacrificial anode system)					Not Taken
Original Requirement 1					
Module 431					
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					

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Mike Dummett Operator Welder Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
12.3 Inspecting and maintaining key valves					Not Taken
Original Requirement 1					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					

Keith Enger On-Call - Meter Reader Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.5 Soil subsidence	10/4/2002	10/4/2002	1/9/2008	1/9/2011	Expired
Original Requirement 1					
Module 201					
4.6 Atmospheric corrosion	10/4/2002	1/9/2008	Taught By IAMU	10/4/2005	Expired
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 211					
5.1 Leak classification	2/5/2003		2/5/2003	2/5/2008	Expired
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols					Not Taken
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators	2/6/2003		2/6/2003	2/6/2008	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
5.4 Electronic gas detectors	2/6/2003		2/6/2003	2/6/2008	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization	2/7/2003		2/7/2003	2/7/2008	Expired
Original Requirement 1					
Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging					Not Taken
Original Requirement 1					
Module 261					
Or Hands On 5.6 Bar hole testing and purging					
6.1 Carbon monoxide (CO) testing	2/10/2003		2/10/2003	2/10/2008	Expired
Original Requirement 1					
Module 241					

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Keith Enger On-Call - Meter Reader Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
6.2 Investigating leaks					Not Taken
Original Requirement 1					
Module 272					
6.3 Combustion and ventilation air requirements					Not Taken
Original Requirement 1					
Module 301					
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					
6.7 Pressure checks to establish gas service					Not Taken
Original Requirement 1					
Module 321					
6.8 Establishing and disconnecting gas					Not Taken
Original Requirement 1					
Module 322					
10.4 Atmospheric corrosion	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 202					

Randy Hogan Meter Reader Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.5 Soil subsidence	10/4/2002	10/4/2002	1/9/2008	1/9/2011	Expired
Original Requirement 1					
Module 201		1/9/2008	Taught By IAMU		
4.6 Atmospheric corrosion	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 202					

Jeff Kuehl Meter Reader & Backhoe Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.13 Excavation safety					Not Taken
Original Requirement 1					
Module 404					
4.5 Soil subsidence	10/4/2002	10/4/2002	1/9/2008	1/9/2011	Expired
Original Requirement 1					
Module 201		1/9/2008	Taught By IAMU		

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Jeff Kuehl Meter Reader & Backhoe Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.6 Atmospheric corrosion	10/4/2002		10/4/2002	10/4/2005	Expired
Original Requirement 1					
Module 202					
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					
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					

Jeremy Niichel Operator Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
6.4 Pilot light operation					Not Taken
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					
7.13 Recognition of defective material					Not Taken
Original Requirement 1					
Module 411		2/28/2012	Taught By IAMU		
Original Requirement 2					
Module 412					
Original Requirement 3					
Module 421		2/28/2012	Taught By IAMU		
7.5 Operating thermite welder	2/1/2008		2/1/2008	2/1/2011	Expired
Module 431		2/24/2012	Taught By IAMU		
Original Requirement 2					
Hands On 7.5 Operating thermite welder		2/1/2008	Taught By IAMU		

Sanborn Municipal Utilities

Jeremy Niichel Operator Sanborn

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		2/24/2012	Taught By IAMU		
Original Requirement 2					
Hands On 7.8 Steel and cast iron repair fittings					
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					
8.3 Operating boring equipment					Not Taken
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
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		2/24/2012	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					
12.1 Operating valves (including emergency valves), regulators, and					Not Taken
Original Requirement 1					
Module 244					
Original Requirement 2					
Module 511		2/24/2012	Taught By IAMU		
Original Requirement 3					
Module 512		2/24/2012	Taught By IAMU		

Scott Schirmer Operator Sanborn

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					
4.11 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					

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Scott Schirmer Operator Sanborn

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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					
7.13 Recognition of defective material					Not Taken
Original Requirement 1 Module 411		9/8/2011	Taught By IAMU		
Original Requirement 2 Module 412					
Original Requirement 3 Module 421					
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					
7.20 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"					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1 Module 453					

Sanborn Municipal Utilities

Scott Schirmer Operator Sanborn

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		2/24/2012	Taught By IAMU		
Original Requirement 2					
Hands On 7.8 Steel and cast iron repair fittings					
8.3 Operating boring equipment					Not Taken
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
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)					
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					