

# IAMU OQ Past Due And Expired Training Report

## Hartley Municipal Utilities

### Mike Boeve On Call Personnel Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>1.1 Characteristics and hazards of natural gas</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 101		1/12/2007	Taught By IAMU		
<b>1.2 Potential ignition sources: indoor and outdoor</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 102		1/12/2007	Taught By IAMU		
<b>1.3 Recognizing emergency conditions</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>1.4 Recognizing and reporting natural gas leaks</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 104		2/21/2007	Taught By IAMU		
<b>2.5 Accident reporting</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>4.13 Excavation safety</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
<b>4.5 Soil subsidence</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 201		5/8/2009	Taught By Roy Wohlert		
Or Hands On 4.5 Soil subsidence					
<b>4.7 Recognizing unsafe meter sets</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>12/7/2005</b>	<b>12/7/2008</b>	<b>Expired</b>
Original Requirement 1					
Module 211		12/7/2005	Taught By IAMU		
<b>4.8 Confined space entry (vaults, etc.)</b>	<b>9/1/2004</b>	<b>10/8/2007</b>	<b>10/12/2009</b>	<b>10/12/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 501		10/12/2009	Taught By Roy Wohlert		
<b>5.1 Leak classification</b>	<b>2/21/2007</b>		<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 221		2/21/2007	Taught By IAMU		
<b>5.2 Procedures for leak surveys and patrols</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/27/2002</b>	<b>2/27/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 271					
<b>5.3 Combustible gas indicators</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
Or Hands On 5.3 Combustible gas indicators					

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## Mike Boeve On Call Personnel Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>5.4 Electronic gas detectors</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1 Module 231		2/21/2007	Taught By IAMU		
<b>Or</b> Hands On 5.4 Electronic gas detectors					
<b>6.1 Carbon monoxide (CO) testing</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1 Module 241		2/22/2007	Taught By IAMU		
<b>6.2 Investigating leaks</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1 Module 272		2/22/2007	Taught By IAMU		
<b>6.3 Combustion and ventilation air requirements</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1 Module 301		2/22/2007	Taught By IAMU		
<b>6.4 Pilot light operation</b>	<b>3/5/2002</b>		<b>3/5/2002</b>	<b>3/5/2007</b>	<b>Expired</b>
Original Requirement 1 Module 311		2/22/2007	Taught By IAMU		
Original Requirement 2 Module 324					
<b>6.5 Gas-air adjustment</b>	<b>3/4/2002</b>		<b>3/4/2002</b>	<b>3/4/2007</b>	<b>Expired</b>
Original Requirement 1 Module 312					
<b>6.6 Appliance venting</b>	<b>3/4/2002</b>		<b>3/4/2002</b>	<b>3/4/2007</b>	<b>Expired</b>
Original Requirement 1 Module 313					
<b>6.7 Pressure checks to establish gas service</b>	<b>3/5/2002</b>		<b>3/5/2002</b>	<b>3/5/2007</b>	<b>Expired</b>
Original Requirement 1 Module 321					
<b>6.8 Establishing and disconnecting gas</b>	<b>3/5/2002</b>		<b>3/5/2002</b>	<b>3/5/2007</b>	<b>Expired</b>
Original Requirement 1 Module 322					
<b>7.6 Installing tracer wire</b>					<b>Not Taken</b>
Original Requirement 1 Module 451					
Original Requirement 2 Module 452					
<b>7.7 Installing valves</b>					<b>Not Taken</b>
Original Requirement 1 Module 451					
<b>8.4 Ditch and backfill inspection</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1 Module 404		5/8/2009	Taught By Roy Wohlert		
<b>Or</b> Hands On 8.4 Ditch and backfill inspection					

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## Steve Byers Meter Reader Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>1.1 Characteristics and hazards of natural gas</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 101		1/12/2007	Taught By IAMU		
<b>1.2 Potential ignition sources: indoor and outdoor</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 102		1/12/2007	Taught By IAMU		
<b>1.3 Recognizing emergency conditions</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>1.4 Recognizing and reporting natural gas leaks</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 104		2/21/2007	Taught By IAMU		
<b>2.5 Accident reporting</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>4.13 Excavation safety</b>	<b>5/4/2004</b>	<b>5/18/2007</b>	<b>5/8/2009</b>	<b>5/8/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
<b>4.5 Soil subsidence</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 201		5/8/2009	Taught By Roy Wohlert		
Or Hands On 4.5 Soil subsidence					
<b>4.7 Recognizing unsafe meter sets</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>11/30/2005</b>	<b>11/30/2008</b>	<b>Expired</b>
Original Requirement 1					
Module 211		11/30/2005	Taught By IAMU		
<b>4.8 Confined space entry (vaults, etc.)</b>	<b>9/1/2004</b>	<b>10/9/2006</b>	<b>10/12/2009</b>	<b>10/12/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 501		10/12/2009	Taught By Roy Wohlert		
<b>5.1 Leak classification</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 221		2/21/2007	Taught By IAMU		
<b>5.3 Combustible gas indicators</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
Or Hands On 5.3 Combustible gas indicators					
<b>6.1 Carbon monoxide (CO) testing</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 241		2/22/2007	Taught By IAMU		
<b>8.4 Ditch and backfill inspection</b>	<b>5/4/2004</b>	<b>5/18/2007</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
Or Hands On 8.4 Ditch and backfill inspection					

# Hartley Municipal Utilities

## Curtis Conway Meter Reader Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>1.1 Characteristics and hazards of natural gas</b>					<b>Not Taken</b>
Original Requirement 1					
Module 101					
<b>1.2 Potential ignition sources: indoor and outdoor</b>					<b>Not Taken</b>
Original Requirement 1					
Module 102					
<b>1.3 Recognizing emergency conditions</b>					<b>Not Taken</b>
Original Requirement 1					
Module 103					
<b>1.4 Recognizing and reporting natural gas leaks</b>					<b>Not Taken</b>
Original Requirement 1					
Module 104					
<b>2.5 Accident reporting</b>					<b>Not Taken</b>
Original Requirement 1					
Module 103					
<b>4.13 Excavation safety</b>					<b>Not Taken</b>
Original Requirement 1					
Module 404					
<b>4.5 Soil subsidence</b>					<b>Not Taken</b>
Original Requirement 1					
Module 201					
<b>4.7 Recognizing unsafe meter sets</b>					<b>Not Taken</b>
Original Requirement 1					
Module 211					
<b>4.8 Confined space entry (vaults, etc.)</b>	<b>10/8/2007</b>		<b>10/8/2007</b>	<b>10/8/2008</b>	<b>Expired</b>
Original Requirement 1					
Module 501		10/8/2007	Taught By Roy Wohlert		
<b>5.1 Leak classification</b>					<b>Not Taken</b>
Original Requirement 1					
Module 221					
<b>5.3 Combustible gas indicators</b>					<b>Not Taken</b>
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
<b>6.1 Carbon monoxide (CO) testing</b>					<b>Not Taken</b>
Original Requirement 1					
Module 241					
<b>8.4 Ditch and backfill inspection</b>					<b>Not Taken</b>
Original Requirement 1					
Module 404					

## Roxanne Graves Dispatch Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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# Hartley Municipal Utilities

## Roxanne Graves Dispatch Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>1.1 Characteristics and hazards of natural gas</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 101		2/21/2007	Taught By IAMU		
<b>1.2 Potential ignition sources: indoor and outdoor</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 102		2/21/2007	Taught By IAMU		

## Harlyn Hengeveld On Call Personnel / Fusion Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>1.1 Characteristics and hazards of natural gas</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 101		1/12/2007	Taught By IAMU		
<b>1.2 Potential ignition sources: indoor and outdoor</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 102		1/12/2007	Taught By IAMU		
<b>1.3 Recognizing emergency conditions</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>1.4 Recognizing and reporting natural gas leaks</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 104		2/21/2007	Taught By IAMU		
<b>2.5 Accident reporting</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>4.13 Excavation safety</b>	<b>5/4/2004</b>	<b>5/18/2007</b>	<b>5/8/2009</b>	<b>5/8/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
<b>4.5 Soil subsidence</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 201		5/8/2009	Taught By Roy Wohlert		
Or Hands On 4.5 Soil subsidence					
<b>4.7 Recognizing unsafe meter sets</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>12/7/2005</b>	<b>12/7/2008</b>	<b>Expired</b>
Original Requirement 1					
Module 211		12/7/2005	Taught By IAMU		
<b>4.8 Confined space entry (vaults, etc.)</b>	<b>9/1/2004</b>	<b>10/8/2007</b>	<b>10/12/2009</b>	<b>10/12/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 501		10/12/2009	Taught By Roy Wohlert		
<b>5.1 Leak classification</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 221		2/21/2007	Taught By IAMU		
<b>5.2 Procedures for leak surveys and patrols</b>	<b>2/27/2002</b>		<b>2/27/2002</b>	<b>2/27/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 271					

# Hartley Municipal Utilities

## Harlyn Hengeveld On Call Personnel / Fusion Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>5.3 Combustible gas indicators</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
<b>Or</b> Hands On 5.3 Combustible gas indicators					
<b>5.4 Electronic gas detectors</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
<b>Or</b> Hands On 5.4 Electronic gas detectors					
<b>6.1 Carbon monoxide (CO) testing</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 241		2/22/2007	Taught By IAMU		
<b>6.2 Investigating leaks</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 272		2/22/2007	Taught By IAMU		
<b>6.3 Combustion and ventilation air requirements</b>	<b>2/28/2002</b>	<b>2/28/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 301		2/22/2007	Taught By IAMU		
<b>6.4 Pilot light operation</b>	<b>2/28/2002</b>		<b>2/28/2002</b>	<b>2/28/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 311		2/22/2007	Taught By IAMU		
Original Requirement 2					
Module 324					
<b>6.5 Gas-air adjustment</b>	<b>2/27/2002</b>		<b>2/27/2002</b>	<b>2/27/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 312					
<b>6.6 Appliance venting</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>2/23/2007</b>	<b>2/23/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 313		2/23/2007	Taught By IAMU		
<b>6.7 Pressure checks to establish gas service</b>	<b>2/27/2002</b>		<b>2/27/2002</b>	<b>2/27/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 321					
<b>6.8 Establishing and disconnecting gas</b>	<b>2/28/2002</b>		<b>2/28/2002</b>	<b>2/28/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 322					
<b>7.11 Plastic pipe joining (fusion)</b>	<b>3/23/2004</b>	<b>5/5/2007</b>	<b>3/25/2010</b>	<b>3/25/2011</b>	<b>Expired</b>
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)		3/25/2010	Taught By Groebner & Associates, Inc.		
<b>7.6 Installing tracer wire</b>	<b>3/5/2002</b>	<b>3/5/2002</b>	<b>3/3/2006</b>	<b>3/3/2009</b>	<b>Expired</b>
Original Requirement 1					
Module 451		3/3/2006	Taught By IAMU		
Original Requirement 2					
Module 452		3/3/2006	Taught By IAMU		

# Hartley Municipal Utilities

## Harlyn Hengeveld On Call Personnel / Fusion Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>7.7 Installing valves</b>	<b>3/5/2002</b>	<b>3/5/2002</b>	<b>3/3/2006</b>	<b>3/3/2009</b>	<b>Expired</b>
Original Requirement 1					
Module 451		3/3/2006	Taught By IAMU		
<b>8.4 Ditch and backfill inspection</b>	<b>5/4/2004</b>	<b>5/18/2007</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
Or Hands On 8.4 Ditch and backfill inspection					

## Terry Hilbert On Call Personnel / Fusion Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>1.1 Characteristics and hazards of natural gas</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 101		1/12/2007	Taught By IAMU		
<b>1.2 Potential ignition sources: indoor and outdoor</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 102		1/12/2007	Taught By IAMU		
<b>1.3 Recognizing emergency conditions</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>1.4 Recognizing and reporting natural gas leaks</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 104		2/21/2007	Taught By IAMU		
<b>2.5 Accident reporting</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>4.13 Excavation safety</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
<b>4.5 Soil subsidence</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 201		5/8/2009	Taught By Roy Wohlert		
Or Hands On 4.5 Soil subsidence					
<b>4.7 Recognizing unsafe meter sets</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>11/30/2005</b>	<b>11/30/2008</b>	<b>Expired</b>
Original Requirement 1					
Module 211		11/30/2005	Taught By IAMU		
<b>4.8 Confined space entry (vaults, etc.)</b>	<b>9/1/2004</b>	<b>10/8/2007</b>	<b>10/12/2009</b>	<b>10/12/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 501		10/12/2009	Taught By Roy Wohlert		
<b>5.1 Leak classification</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 221		2/21/2007	Taught By IAMU		
<b>5.2 Procedures for leak surveys and patrols</b>	<b>2/26/2002</b>		<b>2/26/2002</b>	<b>2/26/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 271					

# Hartley Municipal Utilities

## Terry Hilbert On Call Personnel / Fusion Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>5.3 Combustible gas indicators</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
<b>Or</b> Hands On 5.3 Combustible gas indicators					
<b>5.4 Electronic gas detectors</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
<b>Or</b> Hands On 5.4 Electronic gas detectors					
<b>6.1 Carbon monoxide (CO) testing</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 241		2/22/2007	Taught By IAMU		
<b>6.2 Investigating leaks</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 272		2/22/2007	Taught By IAMU		
<b>6.3 Combustion and ventilation air requirements</b>	<b>2/28/2002</b>	<b>2/28/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 301		2/22/2007	Taught By IAMU		
<b>6.4 Pilot light operation</b>	<b>2/28/2002</b>		<b>2/28/2002</b>	<b>2/28/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 311		2/22/2007	Taught By IAMU		
Original Requirement 2					
Module 324					
<b>6.5 Gas-air adjustment</b>	<b>2/27/2002</b>		<b>2/27/2002</b>	<b>2/27/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 312					
<b>6.6 Appliance venting</b>	<b>2/27/2002</b>	<b>2/27/2002</b>	<b>2/23/2007</b>	<b>2/23/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 313		2/23/2007	Taught By IAMU		
<b>6.7 Pressure checks to establish gas service</b>	<b>2/27/2002</b>		<b>2/27/2002</b>	<b>2/27/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 321					
<b>6.8 Establishing and disconnecting gas</b>	<b>2/28/2002</b>		<b>2/28/2002</b>	<b>2/28/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 322					
<b>7.11 Plastic pipe joining (fusion)</b>	<b>3/31/2005</b>	<b>5/5/2007</b>	<b>3/25/2010</b>	<b>3/25/2011</b>	<b>Expired</b>
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)		3/25/2010	Taught By Groebner & Associates, Inc.		
<b>7.6 Installing tracer wire</b>	<b>3/5/2002</b>	<b>3/5/2002</b>	<b>3/3/2006</b>	<b>3/3/2009</b>	<b>Expired</b>
Original Requirement 1					
Module 451		3/3/2006	Taught By IAMU		
Original Requirement 2					
Module 452		3/3/2006	Taught By IAMU		

# Hartley Municipal Utilities

## Terry Hilbert On Call Personnel / Fusion Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>7.7 Installing valves</b>	<b>3/5/2002</b>	<b>3/5/2002</b>	<b>3/3/2006</b>	<b>3/3/2009</b>	<b>Expired</b>
Original Requirement 1					
Module 451		3/3/2006	Taught By IAMU		
<b>8.4 Ditch and backfill inspection</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
<b>Or</b> Hands On 8.4 Ditch and backfill inspection					

## Adam Lux Operator Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>2.2 Documenting maximum allowable operating pressure (MAOP)</b>					<b>Not Taken</b>
Original Requirement 1					
Module 421					
<b>2.3 System up-rating</b>					<b>Not Taken</b>
Original Requirement 1					
Module 521					
<b>4.1 Personal protective equipment</b>					<b>Not Taken</b>
Original Requirement 1					
Module 111					
<b>4.11 Pressure testing steel and plastic pipeline</b>					<b>Not Taken</b>
Original Requirement 1					
Module 421					
<b>4.2 Power tool safety</b>					<b>Not Taken</b>
Original Requirement 1					
Module 121					
<b>4.8 Confined space entry (vaults, etc.)</b>					<b>Not Taken</b>
Original Requirement 1					
Module 501					
<b>4.9 Job site protection</b>					<b>Not Taken</b>
Original Requirement 1					
Module 401					
<b>6.4 Pilot light operation</b>					<b>Not Taken</b>
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					
<b>6.5 Gas-air adjustment</b>					<b>Not Taken</b>
Original Requirement 1					
Module 312					
<b>6.6 Appliance venting</b>					<b>Not Taken</b>
Original Requirement 1					
Module 313					

# Hartley Municipal Utilities

Adam Lux Operator Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>7.10 Reinforcing steel and plastic mains</b>					<b>Not Taken</b>
Original Requirement 1					
Module 463					
<b>7.1 Pressure testing steel and plastic pipeline</b>					<b>Not Taken</b>
Original Requirement 1					
Module 421					
<b>7.11 Plastic pipe joining (fusion)</b>					<b>Not Taken</b>
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)					
<b>7.12 Plastic pipe joining (mechanical couplings)</b>					<b>Not Taken</b>
Original Requirement 1					
Hands On 7.12 Plastic pipe joining (mechanical couplings)					
<b>7.13 Recognition of defective material</b>					<b>Not Taken</b>
Original Requirement 1					
Module 411		9/8/2011	Taught By IAMU		
Original Requirement 2					
Module 412					
Original Requirement 3					
Module 421					
<b>7.15 Steel pipe joining by mechanical couplings</b>					<b>Not Taken</b>
Original Requirement 1					
Module 412					
Original Requirement 2					
Hands On 7.15 Steel pipe joining by mechanical couplings					
<b>7.17 Application of padding and shielding</b>					<b>Not Taken</b>
Original Requirement 1					
Module 453					
<b>7.18 Replacing emergency valves</b>					<b>Not Taken</b>
Original Requirement 1					
Module 441					
Original Requirement 2					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					
<b>7.20 Tapping and stopping steel pipe 1" through 4"</b>					<b>Not Taken</b>
Original Requirement 1					
Hands On 7.20 Tapping and stopping steel pipe 1" through 4"					
<b>7.22 Tapping and stopping polyethylene pipe</b>					<b>Not Taken</b>
Original Requirement 1					
Hands On 7.22 Tapping and stopping polyethylene pipe					

# Hartley Municipal Utilities

Adam Lux Operator Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>7.23 Vault abandonment</b>					<b>Not Taken</b>
Original Requirement 1 Module 471		9/8/2011	Taught By IAMU		
Original Requirement 2 Module 501					
<b>7.4 Constructing facilities across streets, railroads, and waterways</b>					<b>Not Taken</b>
Original Requirement 1 Module 453					
<b>7.8 Steel and cast iron repair fittings</b>					<b>Not Taken</b>
Original Requirement 1 Module 461					
Original Requirement 2 Hands On 7.8 Steel and cast iron repair fittings					
<b>8.3 Operating boring equipment</b>					<b>Not Taken</b>
Original Requirement 1 Hands On 8.3 Operating boring equipment					
<b>9.1 Metering</b>					<b>Not Taken</b>
Original Requirement 1 Hands On 9.1 Metering					
<b>9.2 Odorization measurement and control</b>					<b>Not Taken</b>
Original Requirement 1 Module 251					
<b>10.6 Holiday detection (coating inspection)</b>					<b>Not Taken</b>
Original Requirement 1 Module 431		9/8/2011	Taught By IAMU		
Original Requirement 2 Hands On 10.6 Holiday detection (coating inspection)					
<b>11.1 Operating and maintaining differential odorant system</b>					<b>Not Taken</b>
Original Requirement 1 Module 251					
Original Requirement 2 Hands On 11.1 Operating and maintaining differential odorant system					
<b>11.2 Operating and maintaining injection odorant system</b>					<b>Not Taken</b>
Original Requirement 1 Module 251					
Original Requirement 2 Hands On 11.2 Operating and maintaining injection odorant system					
<b>11.3 Testing odorant level</b>					<b>Not Taken</b>
Original Requirement 1 Module 251					
Original Requirement 2 Hands On 11.3 Testing odorant level		4/8/2011	Taught By IAMU		

# Hartley Municipal Utilities

## Adam Lux Operator Hartley

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

## Pat Strait On Call / Welder Personnel Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>1.1 Characteristics and hazards of natural gas</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 101		1/12/2007	Taught By IAMU		
<b>1.2 Potential ignition sources: indoor and outdoor</b>	<b>1/31/2002</b>	<b>1/31/2002</b>	<b>1/12/2007</b>	<b>1/12/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 102		1/12/2007	Taught By IAMU		
<b>1.3 Recognizing emergency conditions</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>1.4 Recognizing and reporting natural gas leaks</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 104		2/21/2007	Taught By IAMU		
<b>2.5 Accident reporting</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 103		2/21/2007	Taught By IAMU		
<b>4.13 Excavation safety</b>	<b>5/4/2004</b>	<b>5/18/2007</b>	<b>5/8/2009</b>	<b>5/8/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
<b>4.5 Soil subsidence</b>	<b>5/4/2004</b>	<b>5/8/2006</b>	<b>5/8/2009</b>	<b>5/8/2012</b>	<b>Past Due</b>
Requalification Requirement 1					
Module 201		5/8/2009	Taught By Roy Wohlert		
<b>Or</b> Hands On 4.5 Soil subsidence					

# Hartley Municipal Utilities

## Pat Strait On Call / Welder Personnel Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>4.7 Recognizing unsafe meter sets</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>12/7/2005</b>	<b>12/7/2008</b>	<b>Expired</b>
Original Requirement 1					
Module 211		12/7/2005	Taught By IAMU		
<b>4.8 Confined space entry (vaults, etc.)</b>	<b>9/1/2004</b>	<b>10/8/2007</b>	<b>10/12/2009</b>	<b>10/12/2010</b>	<b>Expired</b>
Original Requirement 1					
Module 501		10/12/2009	Taught By Roy Wohlert		
<b>5.1 Leak classification</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 221		2/21/2007	Taught By IAMU		
<b>5.2 Procedures for leak surveys and patrols</b>	<b>2/27/2002</b>		<b>2/27/2002</b>	<b>2/27/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 271					
<b>5.3 Combustible gas indicators</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
Or Hands On 5.3 Combustible gas indicators					
<b>5.4 Electronic gas detectors</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>2/21/2007</b>	<b>2/21/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 231		2/21/2007	Taught By IAMU		
Or Hands On 5.4 Electronic gas detectors					
<b>6.1 Carbon monoxide (CO) testing</b>	<b>2/26/2002</b>	<b>2/26/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 241		2/22/2007	Taught By IAMU		
<b>6.2 Investigating leaks</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 272		2/22/2007	Taught By IAMU		
<b>6.3 Combustion and ventilation air requirements</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>2/22/2007</b>	<b>2/22/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 301		2/22/2007	Taught By IAMU		
<b>6.4 Pilot light operation</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>3/5/2002</b>	<b>3/5/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 311		2/22/2007	Taught By IAMU		
Original Requirement 2					
Module 324					
<b>6.5 Gas-air adjustment</b>	<b>3/4/2002</b>		<b>3/4/2002</b>	<b>3/4/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 312					
<b>6.6 Appliance venting</b>	<b>3/4/2002</b>	<b>3/4/2002</b>	<b>2/23/2007</b>	<b>2/23/2012</b>	<b>Expired</b>
Original Requirement 1					
Module 313		2/23/2007	Taught By IAMU		
<b>6.7 Pressure checks to establish gas service</b>	<b>3/5/2002</b>		<b>3/5/2002</b>	<b>3/5/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 321					

# Hartley Municipal Utilities

## Pat Strait On Call / Welder Personnel Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>6.8 Establishing and disconnecting gas</b>	<b>3/5/2002</b>		<b>3/5/2002</b>	<b>3/5/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 322					
<b>7.11 Plastic pipe joining (fusion)</b>	<b>9/27/2001</b>	<b>5/5/2007</b>	<b>3/25/2010</b>	<b>3/25/2011</b>	<b>Expired</b>
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)		3/25/2010	Taught By Groebner & Associates, Inc.		
<b>7.14 Steel pipe joining by welding</b>	<b>3/8/2002</b>	<b>3/19/2009</b>	<b>3/17/2010</b>	<b>3/17/2011</b>	<b>Expired</b>
Original Requirement 1					
Hands On 7.14 Steel pipe joining by welding		3/17/2010	Taught By IAMU		
<b>7.15 Steel pipe joining by mechanical couplings</b>					<b>Not Taken</b>
Original Requirement 1					
Module 412					
Original Requirement 2					
Hands On 7.15 Steel pipe joining by mechanical couplings					
<b>7.20 Tapping and stopping steel pipe 1" through 4"</b>	<b>9/27/2001</b>		<b>9/27/2001</b>	<b>9/27/2004</b>	<b>Expired</b>
Original Requirement 1					
Hands On 7.20 Tapping and stopping steel pipe 1" through 4"					
<b>7.5 Operating thermite welder</b>					<b>Not Taken</b>
Module 431					
Original Requirement 2					
Hands On 7.5 Operating thermite welder					
<b>7.6 Installing tracer wire</b>	<b>3/3/2006</b>		<b>3/3/2006</b>	<b>3/3/2009</b>	<b>Expired</b>
Original Requirement 1					
Module 451		3/3/2006	Taught By IAMU		
Original Requirement 2					
Module 452		3/3/2006	Taught By IAMU		
<b>7.7 Installing valves</b>	<b>3/3/2006</b>		<b>3/3/2006</b>	<b>3/3/2009</b>	<b>Expired</b>
Original Requirement 1					
Module 451		3/3/2006	Taught By IAMU		
<b>7.8 Steel and cast iron repair fittings</b>					<b>Not Taken</b>
Original Requirement 1					
Module 461					
Original Requirement 2					
Hands On 7.8 Steel and cast iron repair fittings					
<b>8.1 Operating backhoe</b>	<b>9/25/2001</b>	<b>9/28/2001</b>	<b>5/7/2004</b>	<b>5/7/2007</b>	<b>Expired</b>
Original Requirement 1					
Module 403					
Original Requirement 2					
Hands On 8.1 Operating backhoe					
<b>8.2 Operating trencher</b>	<b>9/27/2001</b>	<b>9/27/2001</b>	<b>5/7/2004</b>	<b>5/7/2007</b>	<b>Expired</b>
Original Requirement 1					
Hands On 8.2 Operating trencher					

# Hartley Municipal Utilities

## Pat Strait On Call / Welder Personnel Hartley

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
<b>8.3 Operating boring equipment</b>	9/27/2001	9/27/2001	5/7/2004	5/7/2007	Expired
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
<b>8.4 Ditch and backfill inspection</b>	5/4/2004	5/18/2007	5/8/2009	5/8/2012	Past Due
Requalification Requirement 1					
Module 404		5/8/2009	Taught By Roy Wohlert		
Or Hands On 8.4 Ditch and backfill inspection					
<b>10.6 Holiday detection (coating inspection)</b>	9/26/2001		9/26/2001	9/26/2004	Expired
Original Requirement 1					
Module 431					
Original Requirement 2					
Hands On 10.6 Holiday detection (coating inspection)					
<b>12.1 Operating valves (including emergency valves), regulators, and</b>					Not Taken
Original Requirement 1					
Module 244					
Original Requirement 2					
Module 511					
Original Requirement 3					
Module 512					