

IAMU OQ Past Due And Expired Training Report

Lenox Municipal Gas System

Brad Adamson Operator Lenox

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					
3.1 Locating facilities using the conductive method					Not Taken
Original Requirement 1					
Module 402	8/16/2011		Taught By IAMU		
Original Requirement 2					
Hands On 3.1 Locating facilities using the conductive method					
3.2 Locating facilities using the inductive method					Not Taken
Original Requirement 1					
Module 402	8/16/2011		Taught By IAMU		
Original Requirement 2					
Hands On 3.2 Locating facilities using the inductive method					
3.3 Locating facilities using the inductive method (two persons)					Not Taken
Original Requirement 1					
Module 402	8/16/2011		Taught By IAMU		
Original Requirement 2					
Hands On 3.3 Locating facilities using the inductive method (two persons)					
3.4 Determining depth through triangulation					Not Taken
Original Requirement 1					
Module 402	8/16/2011		Taught By IAMU		
Original Requirement 2					
Hands On 3.4 Determining depth through triangulation					
4.11 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					
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					

Lenox Municipal Gas System

Brad Adamson Operator Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
5.2 Procedures for leak surveys and patrols					Not Taken
Original Requirement 1					
Module 271					
5.6 Bar hole testing and purging					Not Taken
Original Requirement 1					
Module 261					
Or Hands On 5.6 Bar hole testing and purging					
6.2 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					
6.6 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					
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		9/8/2011	Taught By IAMU		
Original Requirement 2					
Module 412					
Original Requirement 3					
Module 421					

Lenox Municipal Gas System

Brad Adamson Operator Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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					
7.17 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					
7.19 Installing meter sets					Not Taken
Original Requirement 1					
Module 211		8/30/2011	Taught By IAMU		
Original Requirement 2					
Module 322					
Original Requirement 3					
Module 452		9/8/2011	Taught By IAMU		
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					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1					
Module 453					
7.6 Installing tracer wire					Not Taken
Original Requirement 1					
Module 451					
Original Requirement 2					
Module 452		9/8/2011	Taught By IAMU		
7.7 Installing valves					Not Taken
Original Requirement 1					
Module 451					

Lenox Municipal Gas System

Brad Adamson Operator Lenox

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					
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					
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		9/8/2011	Taught By IAMU		
Original Requirement 2					
Hands On 10.6 Holiday detection (coating inspection)					
11.1 Operating and maintaining differential odorant system					Not Taken
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.1 Operating and maintaining differential odorant system					
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					
12.1 Operating valves (including emergency valves), regulators, and					Not Taken
Original Requirement 1					
Module 244		8/30/2011	Taught By IAMU		
Original Requirement 2					
Module 511					
Original Requirement 3					
Module 512					

Lenox Municipal Gas System

Brad Adamson Operator Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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					

Lynn Christensen Operator Welder Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.13 Excavation safety	4/8/2002	1/25/2011	3/17/2011	3/17/2012	Past Due
Requalification Requirement 1					
Module 404		3/17/2011	Taught By IAMU		
Or Hands On 4.13 Excavation safety					
7.11 Plastic pipe joining (fusion)	9/11/2002		9/11/2002	9/11/2003	Expired
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)					

Quent Dalton Operator Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.13 Excavation safety	4/8/2002	1/25/2011	3/17/2011	3/17/2012	Past Due
Requalification Requirement 1					
Module 404		3/17/2011	Taught By IAMU		
Or Hands On 4.13 Excavation safety					
4.9 Job site protection	4/8/2002	1/10/2007	4/16/2009	4/16/2012	Past Due
Requalification Requirement 1					
Module 401		4/16/2009	Taught By IAMU		
Or Hands On 4.9 Job site protection					
9.1 Metering	9/10/2004		9/10/2004	9/10/2009	Expired
Original Requirement 1					
Hands On 9.1 Metering					
11.2 Operating and maintaining injection odorant system					Not Taken
Original Requirement 1					
Module 251		1/4/2011	Taught By IAMU		
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					

Blake Horton Operator Welder Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
----------------	---------------	------------------	----------------	-------------	--------

Lenox Municipal Gas System

Blake Horton Operator Welder Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.11 Plastic pipe joining (fusion)					Not Taken
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)					
7.12 Plastic pipe joining (mechanical couplings)					Not Taken
Original Requirement 1					
Hands On 7.12 Plastic pipe joining (mechanical couplings)					
7.15 Steel pipe joining by mechanical couplings					Not Taken
Original Requirement 1					
Module 412		1/13/2012	Taught By IAMU		
Original Requirement 2					
Hands On 7.15 Steel pipe joining by mechanical couplings					
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"					
7.22 Tapping and stopping polyethylene pipe					Not Taken
Original Requirement 1					
Hands On 7.22 Tapping and stopping polyethylene pipe					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1					
Module 453					
7.6 Installing tracer wire					Not Taken
Original Requirement 1					
Module 451					
Original Requirement 2					
Module 452		9/8/2011	Taught By IAMU		
7.7 Installing valves					Not Taken
Original Requirement 1					
Module 451					

Lenox Municipal Gas System

Blake Horton Operator Welder Lenox

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					
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					
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		9/8/2011	Taught By IAMU		
Original Requirement 2					
Hands On 10.6 Holiday detection (coating inspection)					
11.1 Operating and maintaining differential odorant system					Not Taken
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.1 Operating and maintaining differential odorant system					
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					
12.1 Operating valves (including emergency valves), regulators, and					Not Taken
Original Requirement 1					
Module 244		8/30/2011	Taught By IAMU		
Original Requirement 2					
Module 511					
Original Requirement 3					
Module 512					

Lenox Municipal Gas System

Blake Horton Operator Welder Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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					

Jim Rice Operator Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
2.4 Investigating and documenting line failure	1/13/2003	1/19/2006	1/13/2009	1/13/2012	Expired
Original Requirement 1					
Module 462		1/13/2009	Taught By IAMU		
4.13 Excavation safety	1/23/2001	3/3/2010	1/25/2011	1/25/2012	Expired
Original Requirement 1					
Module 404		1/25/2011	Taught By IAMU		
4.7 Recognizing unsafe meter sets	1/23/2001	1/19/2006	1/13/2009	1/13/2012	Expired
Original Requirement 1					
Module 211		1/13/2009	Taught By IAMU		
4.8 Confined space entry (vaults, etc.)	1/23/2001	1/26/2010	1/25/2011	1/25/2012	Expired
Original Requirement 1					
Module 501		1/25/2011	Taught By IAMU		
7.16 Damage prevention	1/13/2003	1/19/2006	1/13/2009	1/13/2012	Expired
Original Requirement 1					
Module 462		1/13/2009	Taught By IAMU		
9.1 Metering					Not Taken
Original Requirement 1					
Hands On 9.1 Metering					
11.2 Operating and maintaining injection odorant system					Not Taken
Original Requirement 1					
Module 251		1/4/2011	Taught By IAMU		
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					

Jerry Williams Operator Welder Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.13 Excavation safety	6/22/2006	1/4/2011	3/17/2011	3/17/2012	Past Due
Requalification Requirement 1					
Module 404		3/17/2011	Taught By IAMU		
Or Hands On 4.13 Excavation safety					

Lenox Municipal Gas System

Jerry Williams Operator Welder Lenox

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.11 Plastic pipe joining (fusion)					Not Taken
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)					
7.14 Steel pipe joining by welding	3/23/2006	3/17/2010	3/16/2011	3/16/2012	Past Due
Requalification Requirement 1					
Hands On 7.14 Steel pipe joining by welding		3/16/2011	Taught By DMACC - Keith Simpson		
7.8 Steel and cast iron repair fittings					Not Taken
Original Requirement 1					
Module 461		8/20/2009	Taught By IAMU		
Original Requirement 2					
Hands On 7.8 Steel and cast iron repair fittings					
9.1 Metering	9/14/2006		9/14/2006	9/14/2011	Expired
Original Requirement 1					
Hands On 9.1 Metering		9/14/2006	Taught By IAMU		
11.2 Operating and maintaining injection odorant system					Not Taken
Original Requirement 1					
Module 251		8/19/2009	Taught By IAMU		
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					