

IAMU OQ Past Due And Expired Training Report

Lyons, City of

Ron Daberkow Operator Lyons

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas	10/23/2002	10/23/2002	2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 101					
1.2 Potential ignition sources: indoor and outdoor	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 102					
1.3 Recognizing emergency conditions	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 103					
1.4 Recognizing and reporting natural gas leaks	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 104					
2.1 Documenting materials and installation records	3/4/2004		3/4/2004	3/4/2009	Expired
Original Requirement 1					
Module 402					
2.2 Documenting maximum allowable operating pressure (MAOP)	3/8/2004		3/8/2004	3/8/2009	Expired
Original Requirement 1					
Module 421					
2.3 System up-rating	3/2/2004		3/2/2004	3/2/2009	Expired
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1					
Module 462					
2.5 Accident reporting	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 103					
3.1 Locating facilities using the conductive method					Not Taken
Original Requirement 1					
Module 402					
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					
Original Requirement 2					
Hands On 3.2 Locating facilities using the inductive method					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
3.3 Locating facilities using the inductive method (two persons)					Not Taken
Original Requirement 1					
Module 402					
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					
Original Requirement 2					
Hands On 3.4 Determining depth through triangulation					
3.5 System mapping	3/4/2004		3/4/2004	3/4/2009	Expired
Original Requirement 1					
Module 402					
4.10 Purging safety	3/5/2004		3/5/2004	3/5/2007	Expired
Original Requirement 1					
Module 422					
4.1 Personal protective equipment	3/5/2004		3/5/2004	3/5/2007	Expired
Original Requirement 1					
Module 111					
4.11 Pressure testing steel and plastic pipeline	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1					
Module 421					
4.12 Abandoning facilities					Not Taken
Original Requirement 1					
Module 471					
4.13 Excavation safety	3/5/2004	3/5/2004	3/23/2005	3/23/2006	Expired
Original Requirement 1					
Module 404					
4.2 Power tool safety	3/5/2004		3/5/2004	3/5/2007	Expired
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques	3/5/2004		3/5/2004	3/5/2007	Expired
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas	3/5/2004		3/5/2004	3/5/2007	Expired
Original Requirement 1					
Module 131					
4.5 Soil subsidence	3/5/2004	3/5/2004	3/23/2005	3/23/2008	Expired
Original Requirement 1					
Module 201					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.6 Atmospheric corrosion					Not Taken
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets	3/5/2004		3/5/2004	3/5/2007	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	3/5/2004		3/5/2004	3/5/2007	Expired
Original Requirement 1					
Module 401					
5.1 Leak classification	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
5.4 Electronic gas detectors	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 261					
Or Hands On 5.6 Bar hole testing and purging					
6.1 Carbon monoxide (CO) testing	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 241					
6.2 Investigating leaks	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 272					
6.3 Combustion and ventilation air requirements	3/5/2004		3/5/2004	3/5/2009	Expired
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	3/8/2004		3/8/2004	3/8/2009	Expired
Original Requirement 1 Module 311					
Original Requirement 2 Module 324					
6.5 Gas-air adjustment	3/8/2004		3/8/2004	3/8/2009	Expired
Original Requirement 1 Module 312					
6.6 Appliance venting	3/8/2004		3/8/2004	3/8/2009	Expired
Original Requirement 1 Module 313					
6.7 Pressure checks to establish gas service	3/8/2004		3/8/2004	3/8/2009	Expired
Original Requirement 1 Module 321					
6.8 Establishing and disconnecting gas					Not Taken
Original Requirement 1 Module 322					
7.1 Pressure testing steel and plastic pipeline	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 421					
7.10 Reinforcing steel and plastic mains					Not Taken
Original Requirement 1 Module 463					
7.11 Plastic pipe joining (fusion)	9/11/2002	9/11/2002	6/14/2005	6/14/2006	Expired
Original Requirement 1 Hands On 7.11 Plastic pipe joining (fusion)					
7.12 Plastic pipe joining (mechanical couplings)	9/11/2002	9/11/2002	6/14/2005	6/14/2008	Expired
Original Requirement 1 Hands On 7.12 Plastic pipe joining (mechanical couplings)					
7.13 Recognition of defective material	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 411					
Original Requirement 2 Module 412					
Original Requirement 3 Module 421					
7.15 Steel pipe joining by mechanical couplings	9/11/2002	9/11/2002	3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 412					
Original Requirement 2 Hands On 7.15 Steel pipe joining by mechanical couplings					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.16 Damage prevention	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 462					
7.17 Application of padding and shielding	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 453					
7.18 Replacing emergency valves	3/8/2004		3/8/2004	3/8/2009	Expired
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					
Original Requirement 2 Module 322					
Original Requirement 3 Module 452					
7.20 Tapping and stopping steel pipe 1" through 4"	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1 Hands On 7.20 Tapping and stopping steel pipe 1" through 4"					
7.2 Procedures for abandoning facilities					Not Taken
Original Requirement 1 Module 471					
7.22 Tapping and stopping polyethylene pipe	9/11/2002	9/11/2002	6/14/2005	6/14/2010	Expired
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					
7.3 Cathodic protection (general)	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1 Module 431					
7.4 Constructing facilities across streets, railroads, and waterways	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 453					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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					
Original Requirement 2					
Module 452					
7.7 Installing valves	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1					
Module 451					
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	3/8/2004		3/8/2004	3/8/2009	Expired
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	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1					
Hands On 8.2 Operating trencher					
8.3 Operating boring equipment	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
8.4 Ditch and backfill inspection	3/5/2004	3/5/2004	3/23/2005	3/23/2008	Expired
Original Requirement 1					
Module 404					
9.1 Metering					Not Taken
Original Requirement 1					
Hands On 9.1 Metering					
9.2 Odorization measurement and control	9/11/2002		9/11/2002	9/11/2007	Expired
Original Requirement 1					
Module 251					
10.10 Inspection, monitoring cathodic protection system	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
10.1 Cathodic protection	10/23/2002		10/23/2002	10/23/2005	Expired
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					Not Taken
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	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1					
Hands On 10.7 Painting and jacketing above ground facilities					
10.8 Installation of cathodic protection (sacrificial anode system)	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					
10.9 Installation of impressed current system					Not Taken
Original Requirement 1					
Module 431					
11.1 Operating and maintaining differential odorant system	9/11/2002	9/11/2002	10/23/2002	10/23/2007	Expired
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	9/11/2002	9/11/2002	10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
11.3 Testing odorant level	9/11/2002	9/11/2002	10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 251					
Original Requirement 2 Hands On 11.3 Testing odorant level					
12.1 Operating valves (including emergency valves), regulators, and	9/11/2002		9/11/2002	9/11/2007	Expired
Original Requirement 1 Module 244					
Original Requirement 2 Module 511					
Original Requirement 3 Module 512					
12.2 Inspecting pressure regulating and limiting stations	3/2/2004		3/2/2004	3/2/2009	Expired
Original Requirement 1 Module 512					
Or Hands On 12.2 Inspecting pressure regulating and limiting stations					
12.3 Inspecting and maintaining key valves	3/8/2004		3/8/2004	3/8/2009	Expired
Original Requirement 1 Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					
12.4 System uprating	3/2/2004		3/2/2004	3/2/2009	Expired
Original Requirement 1 Module 521					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 101					
1.2 Potential ignition sources: indoor and outdoor	3/25/2004		3/25/2004	3/25/2009	Expired
Original Requirement 1 Module 102					
1.3 Recognizing emergency conditions	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 103					
1.4 Recognizing and reporting natural gas leaks	2/23/2004		2/23/2004	2/23/2009	Expired
Original Requirement 1 Module 104					
2.1 Documenting materials and installation records	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 402					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
2.2 Documenting maximum allowable operating pressure (MAOP)	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 421					
2.3 System up-rating	3/25/2004		3/25/2004	3/25/2009	Expired
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure	2/27/2004		2/27/2004	2/27/2007	Expired
Original Requirement 1					
Module 462					
2.5 Accident reporting	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1					
Module 103					
3.1 Locating facilities using the conductive method					Not Taken
Original Requirement 1					
Module 402					
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					
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					
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					
Original Requirement 2					
Hands On 3.4 Determining depth through triangulation					
3.5 System mapping	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1					
Module 402					
4.1 Personal protective equipment	2/23/2004		2/23/2004	2/23/2007	Expired
Original Requirement 1					
Module 111					
4.10 Purging safety	2/27/2004		2/27/2004	2/27/2007	Expired
Original Requirement 1					
Module 422					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.11 Pressure testing steel and plastic pipeline	2/27/2004		2/27/2004	2/27/2007	Expired
Original Requirement 1					
Module 421					
4.12 Abandoning facilities	3/2/2004		3/2/2004	3/2/2007	Expired
Original Requirement 1					
Module 471					
4.13 Excavation safety	2/26/2004		2/26/2004	2/26/2005	Expired
Original Requirement 1					
Module 404					
4.2 Power tool safety	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques	3/25/2004		3/25/2004	3/25/2007	Expired
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas	3/25/2004		3/25/2004	3/25/2007	Expired
Original Requirement 1					
Module 131					
4.5 Soil subsidence	3/25/2004		3/25/2004	3/25/2007	Expired
Original Requirement 1					
Module 201					
4.6 Atmospheric corrosion					Not Taken
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets	3/25/2004		3/25/2004	3/25/2007	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	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 401					
5.1 Leak classification	10/23/2002	10/23/2002	3/2/2004	3/2/2009	Expired
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
5.4 Electronic gas detectors	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 261					
Or Hands On 5.6 Bar hole testing and purging					
6.1 Carbon monoxide (CO) testing	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 241					
6.2 Investigating leaks	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 272					
6.3 Combustion and ventilation air requirements	2/23/2004		2/23/2004	2/23/2009	Expired
Original Requirement 1 Module 301					
6.4 Pilot light operation	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 311					
Original Requirement 2 Module 324					
6.5 Gas-air adjustment	2/23/2004		2/23/2004	2/23/2009	Expired
Original Requirement 1 Module 312					
6.6 Appliance venting	2/23/2004		2/23/2004	2/23/2009	Expired
Original Requirement 1 Module 313					
6.7 Pressure checks to establish gas service	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 321					
6.8 Establishing and disconnecting gas	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 322					
7.1 Pressure testing steel and plastic pipeline	2/27/2004		2/27/2004	2/27/2007	Expired
Original Requirement 1 Module 421					
7.10 Reinforcing steel and plastic mains					Not Taken
Original Requirement 1 Module 463					

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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)					
7.13 Recognition of defective material	3/1/2004		3/1/2004	3/1/2007	Expired
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	2/27/2004		2/27/2004	2/27/2007	Expired
Original Requirement 1					
Module 462					
7.17 Application of padding and shielding	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 453					
7.18 Replacing emergency valves	3/1/2004		3/1/2004	3/1/2009	Expired
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					
Original Requirement 2					
Module 322					
Original Requirement 3					
Module 452					
7.2 Procedures for abandoning facilities	3/2/2004		3/2/2004	3/2/2007	Expired
Original Requirement 1					
Module 471					

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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					
7.3 Cathodic protection (general)	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					
7.4 Constructing facilities across streets, railroads, and waterways	2/26/2004		2/26/2004	2/26/2007	Expired
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					
Original Requirement 2					
Module 452					
7.7 Installing valves	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 451					
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	2/27/2004		2/27/2004	2/27/2009	Expired
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					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 404					
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					
10.10 Inspection, monitoring cathodic protection system	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					
10.1 Cathodic protection	10/23/2002		10/23/2002	10/23/2005	Expired
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					Not Taken
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					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
10.8 Installation of cathodic protection (sacrificial anode system)	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					
10.9 Installation of impressed current system					Not Taken
Original Requirement 1					
Module 431					
11.1 Operating and maintaining differential odorant system	10/23/2002		10/23/2002	10/23/2007	Expired
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	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					
11.3 Testing odorant level	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.3 Testing odorant level					
12.1 Operating valves (including emergency valves), regulators, and	3/2/2004		3/2/2004	3/2/2009	Expired
Original Requirement 1					
Module 244					
Original Requirement 2					
Module 511					
Original Requirement 3					
Module 512					
12.2 Inspecting pressure regulating and limiting stations	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 512					
Or Hands On 12.2 Inspecting pressure regulating and limiting stations					
12.3 Inspecting and maintaining key valves	3/1/2004		3/1/2004	3/1/2009	Expired
Original Requirement 1					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					
12.4 System uprating	3/25/2004		3/25/2004	3/25/2009	Expired
Original Requirement 1					
Module 521					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 101					
1.2 Potential ignition sources: indoor and outdoor	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 102					
1.3 Recognizing emergency conditions	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1					
Module 103					
1.4 Recognizing and reporting natural gas leaks	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1					
Module 104					
2.1 Documenting materials and installation records	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1					
Module 402					
2.2 Documenting maximum allowable operating pressure (MAOP)	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 421					
2.3 System up-rating					Not Taken
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 462					
2.5 Accident reporting	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1					
Module 103					
3.1 Locating facilities using the conductive method					Not Taken
Original Requirement 1					
Module 402					
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					
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					
Original Requirement 2					
Hands On 3.3 Locating facilities using the inductive method (two persons)					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
3.4 Determining depth through triangulation					Not Taken
Original Requirement 1					
Module 402					
Original Requirement 2					
Hands On 3.4 Determining depth through triangulation					
3.5 System mapping	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1					
Module 402					
4.10 Purging safety	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 422					
4.1 Personal protective equipment	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 111					
4.11 Pressure testing steel and plastic pipeline	2/25/2004		2/25/2004	2/25/2007	Expired
Original Requirement 1					
Module 421					
4.12 Abandoning facilities					Not Taken
Original Requirement 1					
Module 471					
4.13 Excavation safety	2/26/2004	2/26/2004	3/23/2005	3/23/2006	Expired
Original Requirement 1					
Module 404					
4.2 Power tool safety	2/25/2004		2/25/2004	2/25/2007	Expired
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas	2/25/2004		2/25/2004	2/25/2007	Expired
Original Requirement 1					
Module 131					
4.5 Soil subsidence	2/25/2004	2/25/2004	3/23/2005	3/23/2008	Expired
Original Requirement 1					
Module 201					
4.6 Atmospheric corrosion					Not Taken
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets	2/25/2004		2/25/2004	2/25/2007	Expired
Original Requirement 1					
Module 211					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.8 Confined space entry (vaults, etc.)					Not Taken
Original Requirement 1					
Module 501					
4.9 Job site protection	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 401					
5.1 Leak classification	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
5.4 Electronic gas detectors	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 261					
Or Hands On 5.6 Bar hole testing and purging					
6.1 Carbon monoxide (CO) testing	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 241					
6.2 Investigating leaks	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 272					
6.3 Combustion and ventilation air requirements	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 301					
6.4 Pilot light operation	2/26/2004		2/26/2004	2/26/2009	Expired
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
6.5 Gas-air adjustment	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 312					
6.6 Appliance venting	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 313					
6.7 Pressure checks to establish gas service	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 321					
6.8 Establishing and disconnecting gas	2/25/2004		2/25/2004	2/25/2009	Expired
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	2/25/2004		2/25/2004	2/25/2007	Expired
Original Requirement 1					
Module 421					
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)					
7.12 Plastic pipe joining (mechanical couplings)	9/11/2002		9/11/2002	9/11/2005	Expired
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	9/11/2002	9/11/2002	2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 412					
Original Requirement 2					
Hands On 7.15 Steel pipe joining by mechanical couplings					
7.16 Damage prevention	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 462					
7.17 Application of padding and shielding					Not Taken
Original Requirement 1					
Module 453					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.18 Replacing emergency valves	2/26/2004		2/26/2004	2/26/2009	Expired
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	2/26/2004		2/26/2004	2/26/2009	Expired
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					
7.20 Tapping and stopping steel pipe 1" through 4"	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1 Hands On 7.20 Tapping and stopping steel pipe 1" through 4"					
7.22 Tapping and stopping polyethylene pipe	9/11/2002		9/11/2002	9/11/2007	Expired
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					
7.3 Cathodic protection (general)	10/23/2002		10/23/2002	10/23/2005	Expired
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	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1 Module 451					
Original Requirement 2 Module 452					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.7 Installing valves	2/26/2004		2/26/2004	2/26/2007	Expired
Original Requirement 1					
Module 451					
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	2/24/2004		2/24/2004	2/24/2009	Expired
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	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1					
Hands On 8.2 Operating trencher					
8.3 Operating boring equipment	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
8.4 Ditch and backfill inspection	2/26/2004	2/26/2004	3/23/2005	3/23/2008	Expired
Original Requirement 1					
Module 404					
9.1 Metering					Not Taken
Original Requirement 1					
Hands On 9.1 Metering					
9.2 Odorization measurement and control	9/11/2002		9/11/2002	9/11/2007	Expired
Original Requirement 1					
Module 251					
10.10 Inspection, monitoring cathodic protection system	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					
10.1 Cathodic protection	10/23/2002		10/23/2002	10/23/2005	Expired
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					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
10.4 Atmospheric corrosion					Not Taken
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	9/11/2002		9/11/2002	9/11/2005	Expired
Original Requirement 1					
Hands On 10.7 Painting and jacketing above ground facilities					
10.8 Installation of cathodic protection (sacrificial anode system)	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					
10.9 Installation of impressed current system					Not Taken
Original Requirement 1					
Module 431					
11.1 Operating and maintaining differential odorant system	9/11/2002	9/11/2002	10/23/2002	10/23/2007	Expired
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	9/11/2002	9/11/2002	10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					
11.3 Testing odorant level	9/11/2002	9/11/2002	10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.3 Testing odorant level					
12.1 Operating valves (including emergency valves), regulators, and	9/11/2002		9/11/2002	9/11/2007	Expired
Original Requirement 1					
Module 244					
Original Requirement 2					
Module 511					
Original Requirement 3					
Module 512					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
12.2 Inspecting pressure regulating and limiting stations	2/26/2004		2/26/2004	2/26/2009	Expired
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
1.1 Characteristics and hazards of natural gas	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1 Module 101					
1.2 Potential ignition sources: indoor and outdoor	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 102					
1.3 Recognizing emergency conditions	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 103					
1.4 Recognizing and reporting natural gas leaks	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 104					
2.1 Documenting materials and installation records	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1 Module 402					
2.2 Documenting maximum allowable operating pressure (MAOP)	3/8/2004		3/8/2004	3/8/2009	Expired
Original Requirement 1 Module 421					
2.3 System up-rating					Not Taken
Original Requirement 1 Module 521					
2.4 Investigating and documenting line failure	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 462					
2.5 Accident reporting	2/24/2004		2/24/2004	2/24/2009	Expired
Original Requirement 1 Module 103					

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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					
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					
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					
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					
Original Requirement 2 Hands On 3.4 Determining depth through triangulation					
3.5 System mapping	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1 Module 402					
4.10 Purging safety	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 422					
4.1 Personal protective equipment	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1 Module 111					
4.11 Pressure testing steel and plastic pipeline	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 421					
4.12 Abandoning facilities					Not Taken
Original Requirement 1 Module 471					
4.13 Excavation safety	2/27/2004		2/27/2004	2/27/2005	Expired
Original Requirement 1 Module 404					
4.2 Power tool safety	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1 Module 121					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.3 Proper firefighting techniques	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 131					
4.5 Soil subsidence	2/24/2004		2/24/2004	2/24/2007	Expired
Original Requirement 1					
Module 201					
4.6 Atmospheric corrosion					Not Taken
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets	2/25/2004		2/25/2004	2/25/2007	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	2/27/2004		2/27/2004	2/27/2007	Expired
Original Requirement 1					
Module 401					
5.1 Leak classification	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
5.4 Electronic gas detectors	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging	10/23/2002		10/23/2002	10/23/2007	Expired
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	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 241					
6.2 Investigating leaks	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 272					
6.3 Combustion and ventilation air requirements	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 301					
6.4 Pilot light operation	2/27/2004		2/27/2004	2/27/2009	Expired
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					
6.5 Gas-air adjustment	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 312					
6.6 Appliance venting	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 313					
6.7 Pressure checks to establish gas service	2/25/2004		2/25/2004	2/25/2009	Expired
Original Requirement 1					
Module 321					
6.8 Establishing and disconnecting gas	2/25/2004		2/25/2004	2/25/2009	Expired
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	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1					
Module 421					
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)					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.13 Recognition of defective material	3/8/2004		3/8/2004	3/8/2007	Expired
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	3/8/2004		3/8/2004	3/8/2007	Expired
Original Requirement 1 Module 462					
7.17 Application of padding and shielding					Not Taken
Original Requirement 1 Module 453					
7.18 Replacing emergency valves	3/8/2004		3/8/2004	3/8/2009	Expired
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					
Original Requirement 2 Module 322					
Original Requirement 3 Module 452					
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					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.23 Vault abandonment					Not Taken
Original Requirement 1 Module 471					
Original Requirement 2 Module 501					
7.3 Cathodic protection (general)	10/23/2002		10/23/2002	10/23/2005	Expired
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					
Original Requirement 2 Module 452					
7.7 Installing valves					Not Taken
Original Requirement 1 Module 451					
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	3/8/2004		3/8/2004	3/8/2009	Expired
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					
8.3 Operating boring equipment					Not Taken
Original Requirement 1 Hands On 8.3 Operating boring equipment					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
8.4 Ditch and backfill inspection	2/27/2004		2/27/2004	2/27/2007	Expired
Original Requirement 1					
Module 404					
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					
10.10 Inspection, monitoring cathodic protection system	10/23/2002		10/23/2002	10/23/2005	Expired
Original Requirement 1					
Module 431					
10.1 Cathodic protection	10/23/2002		10/23/2002	10/23/2005	Expired
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					Not Taken
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					
10.9 Installation of impressed current system					Not Taken
Original Requirement 1					
Module 431					

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Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
11.1 Operating and maintaining differential odorant system	10/23/2002		10/23/2002	10/23/2007	Expired
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	10/23/2002		10/23/2002	10/23/2007	Expired
Original Requirement 1					
Module 251					
Original Requirement 2					
Hands On 11.2 Operating and maintaining injection odorant system					
11.3 Testing odorant level	10/23/2002		10/23/2002	10/23/2007	Expired
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					
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	3/8/2004		3/8/2004	3/8/2009	Expired
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					