

IAMU OQ Required Training Report

Traer Municipal Utilities

Jeff Doftal Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas					Not Taken
Original Requirement 1					
Module 101					
1.2 Potential ignition sources: indoor and outdoor					Not Taken
Original Requirement 1					
Module 102					
1.3 Recognizing emergency conditions					Not Taken
Original Requirement 1					
Module 103					
1.4 Recognizing and reporting natural gas leaks					Not Taken
Original Requirement 1					
Module 104					
2.1 Documenting materials and installation records					Not Taken
Original Requirement 1					
Module 402					
2.2 Documenting maximum allowable operating pressure (MAOP)					Not Taken
Original Requirement 1					
Module 421					
2.3 System up-rating					Not Taken
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure					Not Taken
Original Requirement 1					
Module 462					
2.5 Accident reporting					Not Taken
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					
3.4 Determining depth through triangulation					Not Taken
Original Requirement 1					
Module 402					
Original Requirement 2					
Hands On 3.4 Determining depth through triangulation					

Traer Municipal Utilities

Jeff Doftal Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
3.5 System mapping					Not Taken
Original Requirement 1					
Module 402					
4.10 Purging safety					Not Taken
Original Requirement 1					
Module 422					
4.1 Personal protective equipment					Not Taken
Original Requirement 1					
Module 111					
4.11 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					
4.12 Abandoning facilities					Not Taken
Original Requirement 1					
Module 471					
4.13 Excavation safety					Not Taken
Original Requirement 1					
Module 404					
4.2 Power tool safety					Not Taken
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques					Not Taken
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas					Not Taken
Original Requirement 1					
Module 131					
4.5 Soil subsidence					Not Taken
Original Requirement 1					
Module 201					
4.6 Atmospheric corrosion					Not Taken
Original Requirement 1					
Module 202					
4.7 Recognizing unsafe meter sets					Not Taken
Original Requirement 1					
Module 211					
4.8 Confined space entry (vaults, etc.)					Not Taken
Original Requirement 1					
Module 501					
4.9 Job site protection					Not Taken
Original Requirement 1					
Module 401					

Traer Municipal Utilities

Jeff Doftal Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
5.1 Leak classification					Not Taken
Original Requirement 1					
Module 221					
5.2 Procedures for leak surveys and patrols					Not Taken
Original Requirement 1					
Module 271					
5.3 Combustible gas indicators					Not Taken
Original Requirement 1					
Module 231					
Or Hands On 5.3 Combustible gas indicators					
5.4 Electronic gas detectors					Not Taken
Original Requirement 1					
Module 231					
Or Hands On 5.4 Electronic gas detectors					
5.5 Flame ionization					Not Taken
Original Requirement 1					
Module 232					
Or Hands On 5.5 Flame ionization					
5.6 Bar hole testing and purging					Not Taken
Original Requirement 1					
Module 261					
Or Hands On 5.6 Bar hole testing and purging					
6.1 Carbon monoxide (CO) testing					Not Taken
Original Requirement 1					
Module 241					
6.2 Investigating leaks					Not Taken
Original Requirement 1					
Module 272					
6.3 Combustion and ventilation air requirements					Not Taken
Original Requirement 1					
Module 301					
6.4 Pilot light operation					Not Taken
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					
6.5 Gas-air adjustment					Not Taken
Original Requirement 1					
Module 312					
6.6 Appliance venting					Not Taken
Original Requirement 1					
Module 313					

Traer Municipal Utilities

Jeff Doftal Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
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					
7.1 Pressure testing steel and plastic pipeline					Not Taken
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)	5/13/2010		5/13/2010	5/13/2011	Expired
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)		5/13/2010	Taught By IAMU		
7.12 Plastic pipe joining (mechanical couplings)	5/13/2010		5/13/2010	5/13/2013	Current
Requalification Requirement 1					
Hands On 7.12 Plastic pipe joining (mechanical couplings)		5/13/2010	Taught By IAMU		
7.13 Recognition of defective material					Not Taken
Original Requirement 1					
Module 411					
Original Requirement 2					
Module 412					
Original Requirement 3					
Module 421					
7.16 Damage prevention					Not Taken
Original Requirement 1					
Module 462					
7.17 Application of padding and shielding					Not Taken
Original Requirement 1					
Module 453					
7.18 Replacing emergency valves					Not Taken
Original Requirement 1					
Module 441					
Original Requirement 2					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves					

Traer Municipal Utilities

Jeff Doftal Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.19 Installing meter sets					Not Taken
Original Requirement 1 Module 211					
Original Requirement 2 Module 322					
Original Requirement 3 Module 452					
7.2 Procedures for abandoning facilities					Not Taken
Original Requirement 1 Module 471					
7.20 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					
7.3 Cathodic protection (general)					Not Taken
Original Requirement 1 Module 431					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1 Module 453					
7.5 Operating thermite welder					Not Taken
Module 431					
Original Requirement 2 Hands On 7.5 Operating thermite welder					
7.6 Installing tracer wire					Not Taken
Original Requirement 1 Module 451					
Original Requirement 2 Module 452					
7.7 Installing valves					Not Taken
Original Requirement 1 Module 451					
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					

Traer Municipal Utilities

Jeff Doftal Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
8.3 Operating boring equipment					Not Taken
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
8.4 Ditch and backfill inspection					Not Taken
Original Requirement 1					
Module 404					
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					Not Taken
Original Requirement 1					
Module 431					
10.1 Cathodic protection					Not Taken
Original Requirement 1					
Module 431					
10.2 Internal corrosion					Not Taken
Original Requirement 1					
Module 431					
10.3 External corrosion					Not Taken
Original Requirement 1					
Module 431					
10.4 Atmospheric corrosion					Not Taken
Original Requirement 1					
Module 202					
10.5 Coatings					Not Taken
Original Requirement 1					
Module 431					
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					
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					

Traer Municipal Utilities

Jeff Doftal Operator

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

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 101		4/9/2010	Taught By IAMU		
1.2 Potential ignition sources: indoor and outdoor	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 102		4/9/2010	Taught By IAMU		
1.3 Recognizing emergency conditions	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 103		4/9/2010	Taught By IAMU		
1.4 Recognizing and reporting natural gas leaks	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 104		4/9/2010	Taught By IAMU		
2.1 Documenting materials and installation records	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 2.1 Documenting materials and installation records					

Traer Municipal Utilities

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
2.2 Documenting maximum allowable operating pressure (MAOP)					Not Taken
Original Requirement 1					
Module 421					
2.3 System up-rating					Not Taken
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure					Not Taken
Original Requirement 1					
Module 462					
2.5 Accident reporting	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 103		4/9/2010	Taught By IAMU		
3.1 Locating facilities using the conductive method	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 3.1 Locating facilities using the conductive method		4/9/2010	Taught By IAMU		
3.4 Determining depth through triangulation	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 3.4 Determining depth through triangulation		4/9/2010	Taught By IAMU		
3.5 System mapping	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 3.5 System mapping		4/9/2010	Taught By IAMU		
4.10 Purging safety	9/2/2009		9/2/2009	9/2/2012	Current
Requalification Requirement 1					
Module 422		9/2/2009	Taught By IAMU		
Or Hands On 4.10 Purging safety		9/2/2009	Taught By IAMU		
4.1 Personal protective equipment					Not Taken
Original Requirement 1					
Module 111					
4.11 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					
4.12 Abandoning facilities	9/2/2009		9/2/2009	9/2/2012	Current
Requalification Requirement 1					
Module 471		9/2/2009	Taught By IAMU		
Or Hands On 4.12 Abandoning facilities		9/2/2009	Taught By IAMU		
4.13 Excavation safety	5/5/2009	3/11/2010	3/2/2011	3/2/2012	Current
Requalification Requirement 1					
Module 404		3/2/2011	Taught By IAMU		
Or Hands On 4.13 Excavation safety					

Traer Municipal Utilities

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.2 Power tool safety					Not Taken
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques					Not Taken
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 131		4/9/2010	Taught By IAMU		
Or Hands On 4.4 Controlling the accidental release of gas					
4.5 Soil subsidence	5/5/2009	4/9/2010	3/2/2011	3/2/2014	Current
Requalification Requirement 1					
Module 201		3/2/2011	Taught By IAMU		
Or Hands On 4.5 Soil subsidence					
4.6 Atmospheric corrosion	9/2/2009	9/2/2009	4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 202		4/9/2010	Taught By IAMU		
Or Hands On 4.6 Atmospheric corrosion		9/2/2009	Taught By IAMU		
4.7 Recognizing unsafe meter sets	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 211		4/9/2010	Taught By IAMU		
Or Hands On 4.7 Recognizing unsafe meter sets					
4.8 Confined space entry (vaults, etc.)	5/5/2009	5/5/2009	12/21/2010	12/21/2011	Current
Requalification Requirement 1					
Module 501		12/21/2010	Taught By IAMU		
Or Hands On 4.8 Confined space entry (vaults, etc.)					
4.9 Job site protection					Not Taken
Original Requirement 1					
Module 401					
5.1 Leak classification	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 221		4/9/2010	Taught By IAMU		
Or Hands On 5.1 Leak classification		4/9/2010	Taught By IAMU		
5.2 Procedures for leak surveys and patrols	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 271		4/9/2010	Taught By IAMU		
Or Hands On 5.2 Procedures for leak surveys and patrols		4/9/2010	Taught By IAMU		
5.3 Combustible gas indicators	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 231		4/9/2010	Taught By IAMU		
Or Hands On 5.3 Combustible gas indicators		4/9/2010	Taught By IAMU		

Traer Municipal Utilities

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
5.4 Electronic gas detectors	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 231		4/9/2010	Taught By IAMU		
Or Hands On 5.4 Electronic gas detectors		4/9/2010	Taught By IAMU		
5.5 Flame ionization	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 232		4/9/2010	Taught By IAMU		
Or Hands On 5.5 Flame ionization		4/9/2010	Taught By IAMU		
5.6 Bar hole testing and purging	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 261		4/9/2010	Taught By IAMU		
Or Hands On 5.6 Bar hole testing and purging		4/9/2010	Taught By IAMU		
6.1 Carbon monoxide (CO) testing	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 241		4/9/2010	Taught By IAMU		
Or Hands On 6.1 Carbon monoxide (CO) testing		4/9/2010	Taught By IAMU		
6.2 Investigating leaks	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 272		4/9/2010	Taught By IAMU		
Or Hands On 6.2 Investigating leaks		4/9/2010	Taught By IAMU		
6.3 Combustion and ventilation air requirements	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 301		4/9/2010	Taught By IAMU		
Or Hands On 6.3 Combustion and ventilation air requirements					
6.4 Pilot light operation					Not Taken
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					
6.5 Gas-air adjustment					Not Taken
Original Requirement 1					
Module 312					
6.6 Appliance venting					Not Taken
Original Requirement 1					
Module 313					
6.7 Pressure checks to establish gas service	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 321		4/9/2010	Taught By IAMU		
Or Hands On 6.7 Pressure checks to establish gas service		4/9/2010	Taught By IAMU		

Traer Municipal Utilities

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
6.8 Establishing and disconnecting gas	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 322		4/9/2010	Taught By IAMU		
Or Hands On 6.8 Establishing and disconnecting gas		4/9/2010	Taught By IAMU		
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					
7.11 Plastic pipe joining (fusion)	5/5/2009	5/5/2009	5/13/2010	5/13/2011	Expired
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)		5/13/2010	Taught By IAMU		
7.12 Plastic pipe joining (mechanical couplings)	5/13/2010		5/13/2010	5/13/2013	Current
Requalification Requirement 1					
Hands On 7.12 Plastic pipe joining (mechanical couplings)		5/13/2010	Taught By IAMU		
7.13 Recognition of defective material					Not Taken
Original Requirement 1					
Module 411					
Original Requirement 2					
Module 412		9/2/2009	Taught By IAMU		
Original Requirement 3					
Module 421					
7.16 Damage prevention					Not Taken
Original Requirement 1					
Module 462					
7.17 Application of padding and shielding					Not Taken
Original Requirement 1					
Module 453					
7.18 Replacing emergency valves					Not Taken
Original Requirement 1					
Module 441					
Original Requirement 2					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves		9/2/2009	Taught By IAMU		

Traer Municipal Utilities

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.19 Installing meter sets	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 211		4/9/2010	Taught By IAMU		
Or Hands On 7.19 Installing meter sets		4/9/2010	Taught By IAMU		
Requalification Requirement 2					
Module 322		4/9/2010	Taught By IAMU		
Or Hands On 7.19 Installing meter sets		4/9/2010	Taught By IAMU		
Requalification Requirement 3					
Module 452		4/9/2010	Taught By IAMU		
Or Hands On 7.19 Installing meter sets		4/9/2010	Taught By IAMU		
7.2 Procedures for abandoning facilities	9/2/2009		9/2/2009	9/2/2012	Current
Requalification Requirement 1					
Module 471		9/2/2009	Taught By IAMU		
Or Hands On 7.2 Procedures for abandoning facilities		9/2/2009	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					
7.3 Cathodic protection (general)	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 7.3 Cathodic protection (general)					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1					
Module 453					
7.5 Operating thermite welder	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 7.5 Operating thermite welder		4/9/2010	Taught By IAMU		
7.6 Installing tracer wire	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 451		4/9/2010	Taught By IAMU		
Or Hands On 7.6 Installing tracer wire		4/9/2010	Taught By IAMU		
Requalification Requirement 2					
Module 452		4/9/2010	Taught By IAMU		
Or Hands On 7.6 Installing tracer wire		4/9/2010	Taught By IAMU		
7.7 Installing valves	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 451		4/9/2010	Taught By IAMU		
Or Hands On 7.7 Installing valves					

Traer Municipal Utilities

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
8.1 Operating backhoe	9/2/2009		9/2/2009	9/2/2012	Current
Requalification Requirement 1					
Module 403		9/2/2009	Taught By IAMU		
Or Hands On 8.1 Operating backhoe		9/2/2009	Taught By IAMU		
8.2 Operating trencher	9/2/2009		9/2/2009	9/2/2012	Current
Hands On 8.2 Operating trencher		9/2/2009	Taught By IAMU		
8.3 Operating boring equipment					Not Taken
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
8.4 Ditch and backfill inspection	5/5/2009	3/11/2010	3/2/2011	3/2/2014	Current
Requalification Requirement 1					
Module 404		3/2/2011	Taught By IAMU		
Or Hands On 8.4 Ditch and backfill inspection					
9.1 Metering	9/2/2009		9/2/2009	9/2/2014	Current
Requalification Requirement 1					
Hands On 9.1 Metering		9/2/2009	Taught By IAMU		
9.2 Odorization measurement and control					Not Taken
Original Requirement 1					
Module 251					
10.10 Inspection, monitoring cathodic protection system	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.10 Inspection, monitoring cathodic protection system					
10.1 Cathodic protection	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.1 Cathodic protection					
10.2 Internal corrosion	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.2 Internal corrosion					
10.3 External corrosion	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.3 External corrosion					
10.4 Atmospheric corrosion	9/2/2009	9/2/2009	4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 202		4/9/2010	Taught By IAMU		
Or Hands On 10.4 Atmospheric corrosion		9/2/2009	Taught By IAMU		
10.5 Coatings	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.5 Coatings					

Traer Municipal Utilities

Brian Lyons Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
10.7 Painting and jacketing above ground facilities					Not Taken
Original Requirement 1					
Hands On 10.7 Painting and jacketing above ground facilities					
10.8 Installation of cathodic protection (sacrificial anode system)	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.8 Installation of cathodic protection (sacrificial anode 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		4/9/2010	Taught By IAMU		
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	9/2/2009		9/2/2009	9/2/2014	Current
Requalification Requirement 1					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves		9/2/2009	Taught By IAMU		
12.4 System uprating					Not Taken
Original Requirement 1					
Module 521					

Julie Mask Dispatch

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1					
Module 101		4/5/2010	Taught By IAMU		

Traer Municipal Utilities

Julie Mask Dispatch

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.2 Potential ignition sources: indoor and outdoor	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1					
Module 102		4/5/2010	Taught By IAMU		
1.3 Recognizing emergency conditions	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1					
Module 103		4/5/2010	Taught By IAMU		
1.4 Recognizing and reporting natural gas leaks	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1					
Module 104		4/5/2010	Taught By IAMU		
2.5 Accident reporting	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1					
Module 103		4/5/2010	Taught By IAMU		

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 101		4/9/2010	Taught By IAMU		
1.2 Potential ignition sources: indoor and outdoor	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 102		4/9/2010	Taught By IAMU		
1.3 Recognizing emergency conditions	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 103		4/9/2010	Taught By IAMU		
1.4 Recognizing and reporting natural gas leaks	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 104		4/9/2010	Taught By IAMU		
2.1 Documenting materials and installation records	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 2.1 Documenting materials and installation records					
2.2 Documenting maximum allowable operating pressure (MAOP)					Not Taken
Original Requirement 1					
Module 421					
2.3 System up-rating					Not Taken
Original Requirement 1					
Module 521					
2.4 Investigating and documenting line failure					Not Taken
Original Requirement 1					
Module 462					
2.5 Accident reporting	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 103		4/9/2010	Taught By IAMU		

Traer Municipal Utilities

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
3.1 Locating facilities using the conductive method	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 3.1 Locating facilities using the conductive method		4/9/2010	Taught By IAMU		
3.4 Determining depth through triangulation	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 3.4 Determining depth through triangulation		4/9/2010	Taught By IAMU		
3.5 System mapping	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 402		4/9/2010	Taught By IAMU		
Or Hands On 3.5 System mapping					
4.10 Purging safety	9/9/2009		9/9/2009	9/9/2012	Current
Requalification Requirement 1					
Module 422		9/9/2009	Taught By IAMU		
Or Hands On 4.10 Purging safety					
4.1 Personal protective equipment					Not Taken
Original Requirement 1					
Module 111					
4.11 Pressure testing steel and plastic pipeline					Not Taken
Original Requirement 1					
Module 421					
4.12 Abandoning facilities	9/9/2009		9/9/2009	9/9/2012	Current
Requalification Requirement 1					
Module 471		9/9/2009	Taught By IAMU		
Or Hands On 4.12 Abandoning facilities					
4.13 Excavation safety	5/5/2009	3/11/2010	4/6/2011	4/6/2012	Current
Requalification Requirement 1					
Module 404		4/6/2011	Taught By IAMU		
Or Hands On 4.13 Excavation safety					
4.2 Power tool safety					Not Taken
Original Requirement 1					
Module 121					
4.3 Proper firefighting techniques					Not Taken
Original Requirement 1					
Module 122					
4.4 Controlling the accidental release of gas	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 131		4/9/2010	Taught By IAMU		
Or Hands On 4.4 Controlling the accidental release of gas					
Module 131					

Traer Municipal Utilities

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
4.5 Soil subsidence	5/5/2009	4/9/2010	4/6/2011	4/6/2014	Current
Requalification Requirement 1					
Module 201		4/6/2011	Taught By IAMU		
Or Hands On 4.5 Soil subsidence					
4.6 Atmospheric corrosion	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 202		4/9/2010	Taught By IAMU		
Or Hands On 4.6 Atmospheric corrosion					
4.7 Recognizing unsafe meter sets	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 211		4/9/2010	Taught By IAMU		
Or Hands On 4.7 Recognizing unsafe meter sets					
4.8 Confined space entry (vaults, etc.)	5/5/2009	5/5/2009	12/21/2010	12/21/2011	Current
Requalification Requirement 1					
Module 501		12/21/2010	Taught By IAMU		
Or Hands On 4.8 Confined space entry (vaults, etc.)					
4.9 Job site protection					Not Taken
Original Requirement 1					
Module 401					
5.1 Leak classification	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 221		4/9/2010	Taught By IAMU		
Or Hands On 5.1 Leak classification		4/9/2010	Taught By IAMU		
5.2 Procedures for leak surveys and patrols	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 271		4/9/2010	Taught By IAMU		
Or Hands On 5.2 Procedures for leak surveys and patrols		4/9/2010	Taught By IAMU		
5.3 Combustible gas indicators	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 231		4/9/2010	Taught By IAMU		
Or Hands On 5.3 Combustible gas indicators		4/9/2010	Taught By IAMU		
5.4 Electronic gas detectors	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 231		4/9/2010	Taught By IAMU		
Or Hands On 5.4 Electronic gas detectors		4/9/2010	Taught By IAMU		
5.5 Flame ionization	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 232		4/9/2010	Taught By IAMU		
Or Hands On 5.5 Flame ionization		4/9/2010	Taught By IAMU		
5.6 Bar hole testing and purging	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 261		4/9/2010	Taught By IAMU		
Or Hands On 5.6 Bar hole testing and purging		4/9/2010	Taught By IAMU		

Traer Municipal Utilities

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
6.1 Carbon monoxide (CO) testing	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 241		4/9/2010	Taught By IAMU		
Or Hands On 6.1 Carbon monoxide (CO) testing		4/9/2010	Taught By IAMU		
6.2 Investigating leaks	5/5/2009	5/5/2009	4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 272		4/9/2010	Taught By IAMU		
Or Hands On 6.2 Investigating leaks		4/9/2010	Taught By IAMU		
6.3 Combustion and ventilation air requirements	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 301		4/9/2010	Taught By IAMU		
Or Hands On 6.3 Combustion and ventilation air requirements					
6.4 Pilot light operation					Not Taken
Original Requirement 1					
Module 311					
Original Requirement 2					
Module 324					
6.5 Gas-air adjustment					Not Taken
Original Requirement 1					
Module 312					
6.6 Appliance venting					Not Taken
Original Requirement 1					
Module 313					
6.7 Pressure checks to establish gas service	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 321		4/9/2010	Taught By IAMU		
Or Hands On 6.7 Pressure checks to establish gas service		4/9/2010	Taught By IAMU		
6.8 Establishing and disconnecting gas	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 322		4/9/2010	Taught By IAMU		
Or Hands On 6.8 Establishing and disconnecting gas		4/9/2010	Taught By IAMU		
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					
7.11 Plastic pipe joining (fusion)	5/5/2009	5/5/2009	5/13/2010	5/13/2011	Expired
Original Requirement 1					
Hands On 7.11 Plastic pipe joining (fusion)		5/13/2010	Taught By IAMU		

Traer Municipal Utilities

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.12 Plastic pipe joining (mechanical couplings)	5/5/2009	5/5/2009	5/13/2010	5/13/2013	Current
Requalification Requirement 1					
Hands On 7.12 Plastic pipe joining (mechanical couplings)		5/13/2010	Taught By IAMU		
7.13 Recognition of defective material					Not Taken
Original Requirement 1					
Module 411					
Original Requirement 2					
Module 412		9/9/2009	Taught By IAMU		
Original Requirement 3					
Module 421					
7.16 Damage prevention					Not Taken
Original Requirement 1					
Module 462					
7.17 Application of padding and shielding					Not Taken
Original Requirement 1					
Module 453					
7.18 Replacing emergency valves					Not Taken
Original Requirement 1					
Module 441					
Original Requirement 2					
Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves		9/2/2009	Taught By IAMU		
7.19 Installing meter sets	4/9/2010		4/9/2010	4/9/2015	Current
Requalification Requirement 1					
Module 211		4/9/2010	Taught By IAMU		
Or Hands On 7.19 Installing meter sets		4/9/2010	Taught By IAMU		
Requalification Requirement 2					
Module 322		4/9/2010	Taught By IAMU		
Or Hands On 7.19 Installing meter sets		4/9/2010	Taught By IAMU		
Requalification Requirement 3					
Module 452		4/9/2010	Taught By IAMU		
Or Hands On 7.19 Installing meter sets		4/9/2010	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"					
7.2 Procedures for abandoning facilities	9/9/2009		9/9/2009	9/9/2012	Current
Requalification Requirement 1					
Module 471		9/9/2009	Taught By IAMU		
Or Hands On 7.2 Procedures for abandoning facilities					

Traer Municipal Utilities

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
7.22 Tapping and stopping polyethylene pipe					Not Taken
Original Requirement 1					
Hands On 7.22 Tapping and stopping polyethylene pipe					
7.3 Cathodic protection (general)	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 7.3 Cathodic protection (general)					
7.4 Constructing facilities across streets, railroads, and waterways					Not Taken
Original Requirement 1					
Module 453					
7.5 Operating thermite welder	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 7.5 Operating thermite welder		4/9/2010	Taught By IAMU		
7.6 Installing tracer wire	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 451		4/9/2010	Taught By IAMU		
Or Hands On 7.6 Installing tracer wire		4/9/2010	Taught By IAMU		
Requalification Requirement 2					
Module 452		4/9/2010	Taught By IAMU		
Or Hands On 7.6 Installing tracer wire		4/9/2010	Taught By IAMU		
7.7 Installing valves	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 451		4/9/2010	Taught By IAMU		
Or Hands On 7.7 Installing valves					
8.1 Operating backhoe					Not Taken
Original Requirement 1					
Module 403		9/9/2009	Taught By IAMU		
Original Requirement 2					
Hands On 8.1 Operating backhoe					
8.2 Operating trencher					Not Taken
Original Requirement 1					
Hands On 8.2 Operating trencher					
8.3 Operating boring equipment					Not Taken
Original Requirement 1					
Hands On 8.3 Operating boring equipment					
8.4 Ditch and backfill inspection	5/5/2009	3/11/2010	4/6/2011	4/6/2014	Current
Requalification Requirement 1					
Module 404		4/6/2011	Taught By IAMU		
Or Hands On 8.4 Ditch and backfill inspection					
9.1 Metering					Not Taken
Original Requirement 1					
Hands On 9.1 Metering					

Traer Municipal Utilities

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
9.2 Odorization measurement and control					Not Taken
Original Requirement 1					
Module 251					
10.1 Cathodic protection	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.1 Cathodic protection					
10.10 Inspection, monitoring cathodic protection system	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.10 Inspection, monitoring cathodic protection system					
10.2 Internal corrosion	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.2 Internal corrosion					
10.3 External corrosion	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.3 External corrosion					
10.4 Atmospheric corrosion	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 202		4/9/2010	Taught By IAMU		
Or Hands On 10.4 Atmospheric corrosion					
10.5 Coatings	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.5 Coatings					
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)	4/9/2010		4/9/2010	4/9/2013	Current
Requalification Requirement 1					
Module 431		4/9/2010	Taught By IAMU		
Or Hands On 10.8 Installation of cathodic protection (sacrificial anode 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					

Traer Municipal Utilities

Mike McKinney Operator

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
11.3 Testing odorant level					Not Taken
Original Requirement 1 Module 251					
Original Requirement 2 Hands On 11.3 Testing odorant level		4/9/2010	Taught By IAMU		
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	9/2/2009		9/2/2009	9/2/2014	Current
Requalification Requirement 1 Module 511					
Or Hands On 12.3 Inspecting and maintaining key valves		9/2/2009	Taught By IAMU		
12.4 System uprating					Not Taken
Original Requirement 1 Module 521					

Pat Stief Dispatch

Tasks Required	Original Date	Prior Completion	Last Completed	Required By	Status
1.1 Characteristics and hazards of natural gas	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1 Module 101		4/5/2010	Taught By IAMU		
1.2 Potential ignition sources: indoor and outdoor	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1 Module 102		4/5/2010	Taught By IAMU		
1.3 Recognizing emergency conditions	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1 Module 103		4/5/2010	Taught By IAMU		
1.4 Recognizing and reporting natural gas leaks	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1 Module 104		4/5/2010	Taught By IAMU		
2.5 Accident reporting	4/5/2010		4/5/2010	4/5/2015	Current
Requalification Requirement 1 Module 103		4/5/2010	Taught By IAMU		