

From: Zanter, Mary

Sent: Wednesday, February 24, 2016 6:28 PM

To: Mike Garrey (garreyhw@hotmail.com)

Cc: Brenda Haviland; Cara Luke (edmanlukehousehold2014@gmail.com); Lynn Froke (lfroke@pacemfg.com); Mike Shumaker - Humboldt Natural Gas Board Memeber (mshu@sio.midco.net); Van Gerpen, Patty; Edwards, Kristen; Hillmer, Boice

Subject: Don Boll's qualificatios

Natural Gas Board President Garrey:

In response to your question about what Don Boll is qualified for, I have attached a spreadsheet of his OQ qualifications. The operator is responsible to track this information. I received my copy from your contractor, Terry Hanson with GTS.

The spreadsheet shows all OQ tasks. The items that Humboldt has decided are tasks that they need to qualify for are marked with an X in the " Operator Qualified" column. The date that Don has completed the qualification is listed in the column "Requalification Dates". If there is not a date indicated, then he is not qualified for that task. Additionally, many tasks have a KNT portion (knowledge) and a PEF portion (performance). A person is not qualified to do a task until both the KNT and PEF portions have been completed.

Please let me know if you have further questions.

Mary Zanter

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