

**DELIVERABLE COMPLIANCE TEAM**

Name: \_\_\_\_\_

Z # \_\_\_\_\_

**COMMUNICATIONS**

		Team Member	Team Leader	Date Completed	Initials
<b>General LANL Requirements</b>	<b>EDS Course #</b>				
GET Training	5668	X	X		
Initial Security Briefing	9369	X	X		
Annual Information Security Refresher	47075	X	X		
EMS Training (TP 7215)	32461	X	X		
Annual Security Refresher - Includes TSCM Requirement (# 21208)	1425	X	X		
IWM Overview (TP 6957)	31881	X	X		
Substance Abuse Awareness (TP 458)	42095	X	X		
Traffic Safety and Special Materials Convoys (TP 9311)	42903	X	X		
Export Control for <b>LANS</b> Employees (TP 4797)	21208	X	X		
Web-Based Ethics Training for <b>LANS</b> Employees (TP 9795)	44486	X	X		
LANL Charging Practices (Required for those who enter time)	48032	X	X		
<b>L AND/OR Q CLEARED PERSONNEL</b>					
Preventing Compromise Briefing	44971	X	X		
Unauthorized Disclosure Training - For All Q-Cleared Personnel	35045	X	X		
Integrated Safeguards and Security Management	44559	X	X		
<b>ADEP Required Training</b>					
<b>EP QAP</b>	<b>TP 9424/AC 4363</b>				
EP-DIR-QAP-0001,R2 Quality Assurance Plan for the Environmental Programs	43369	X	X		
EP-DIR-SOP-2011,R4 Personnel Training and Qualification	49774	X	X		
EP-DIR-SOP-4004 R1, IPC 1 Records Transmittal and Retrieval Process	45796	X	X		
EP-DIR-SOP-4001, R4 Document Control	46049	X	X		
EP-DIR-SOP-4003, R2 Records Management	46048	X	X		
EP-DIR-SOP-5006, R0 Control of Measuring and Test Equipment	42908	X	X		
EP-DIR-SOP-8001, R0 Inspection, Test, and Acceptance	42909	X	X		

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<b>ADEP Reporting Requirements for Abnormal Events</b>	<b>TP 10468/AC 5166</b>				
SOP-5228, R0 ADEP Reporting Requirements for Abnormal Events	48646	X	X		
<b>Pueblo Complex Resident Training</b>	<b>EDS Course #</b>				
Pueblo BEP (TP 7766)	45751	X	X		
<b>WES-ASSIGNED JOB/SITE SPECIFIC TRAINING</b>	<b>EDS Course and/or TP #</b>				
<b>EP-WES COMMUNICATIONS TEAM REQUIREMENTS</b>	<b>TP 9829/AC 4682</b>	X	X		
RRES-ES-FIELD General Field Safety for All Employees	31619	X	X		
SOP-4009, R0 Consent Order 5-Day Public Notification Requirement for Groundwater Data	48202	X	X		
QP-5.4-R0 Obtaining Access Agreements for Non-DOE-Owned Property	27137	X	X		
<b>OTHER ASSIGNED TRAINING</b>					
AED Trained Responder	TP 9025/ AC 4064	X	X		
First Aid	TP 6404/AC 2720	X	X		

**REVIEWED AND APPROVED:** \_\_\_\_\_

**DATE:** \_\_\_\_\_