

**DELIVERABLE COMPLIANCE**

Name: \_\_\_\_\_ Z#: \_\_\_\_\_

Position: \_\_\_\_\_

**PRS & DELIVERABLE TRACKING SUPPORT**

		Team Member	Technical Specialist	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 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		
<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		

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		Team Member	Technical Specialist	Date Completed	Initials
<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>PRS &amp; Deliverable Tracking Support Team Requirements</b>	<b>TP 9833/AC 4683</b>	X	X		
SOP-4005, R0 Peer Review Process	48203	X	X		
QP-5.8 R1 Identification, Documentation, and Reporting of Newly-Identified Potential Release Sites (PRS)	30697	X	X		
QP-5.9 R1 Reporting Newly-Discovered Releases from Solid Waste Management Units	30724	X	X		
EP-WES-SOP-4006 R0 Review of Projects for Impacts to PRS	45067	X	X		
SOP-01.17 R0 PRS Database Data Entry and Management	31968	X	X		
RRES-ES-FIELD General Field Safety for All Employees	31619	X	X		
<b>PRS Technical Specialist - MUST ALSO BE ASSIGNED TO TP 9833</b>	<b>TP 9834/AC 4689</b>		X		
EP-ERSS-SOP-5018 R0 Integrated Fieldwork Planning and Authorization	40827		X		
EP-ERSS-SOP-5022 R0 Characterization and Management of Environmental Restoration (ER) Project Waste	42793		X		
EP-ERSS-SOP-5048 R0 Screening for Polychlorinated Biphenyls (PCBs) in Soil	40882		X		
EP-ERSS-SOP-5055 R0 General Instructions for Field Investigations	40845		X		
EP-ERSS-SOP-5056 R0 Sample Containers and Preservation	42845		X		
EP-ERSS-SOP-5057 R0 Handling, Packaging, and Transporting Field Samples	42846		X		
EP-ERSS-SOP-5058 R0 Sample Control and Field Documentation	40846		X		
EP-ERSS-SOP-5059 R0 Field Quality Control Samples	40847		X		
EP-ERSS-SOP-5060 R0 Operational Guidelines for Taking Soil and Water Samples in Explosive Areas	40849		X		
EP-ERSS-SOP-5091 R0 Database Permissions and Change Management	40897		X		
SOP-01.12 R0 ICN2 Field Site Closeout Checklist	36050		X		
<b>OTHER ASSIGNED TRAINING</b>					
EP-WES Document Production	TP 9827/AC 2917				

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

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

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