

**Chemical Accident Prevention Program Required Reading  
Training Record for the Mercury Storage Program**

By signing below, I confirm that I have been trained to/understand/will comply with the stated procedures identified below. I, the undersigned, also understand that I may withhold my signature if I have questions about the content and may contact my management to resolve any questions.

Signature Morrison E DAVIS

Completion Date 2-8-2016

Printed Name MORRISON E DAVIS

**CAPP Required Reading Assignments and Respective Completion Date**

CAPP Procedure Title	Defense Logistics Agency Strategic Materials Training Required Yes/No (if no, training only recommended)	Initials/Interim Completion Date
<b>Tier 1</b>		
Process Safety Information Procedure	Yes	
Process Hazard Analysis	Yes	
Standard Operating Procedure Program	Yes	
Training Program	Yes	
Mechanical Integrity	Yes	
Management of Change	Yes	
Pre-Start up Safety Review	Yes	
Compliance Audit Program	Yes	
Incident Investigation Procedure	Yes	
Employee Participation Procedure	Yes	
Emergency Response Plan	Yes	
Emergency Response	Yes	
Management System & Implementation Plan	Yes	
<b>Tier 2/3 Procedures</b>		
Receipt and Storage Standard Operating Procedure SOP...M-010	Yes	
Mercury Monitoring and	Yes	

Response ...FES.0019		
Hg Storage Buildings w/CO2 Fire Suppression – Response & Activation of System...FES.0017	Yes	
Testing, Inspection & Maintenance of CO2 Fire Suppression System 110 Hg Storage ...FES.0015	Yes	
Chapter 21 – Lockout/Tagout, SOC.OHS.SP.0002	Yes	
Chapter 10 – Safety Hot Work Permit, SOC.OHS.SP.0002	Yes	
Base Operations Start Up/Shut Down and CO2 Tank Fill/ Refill Procedure EMD.1301	Yes	
Mercury Storage Site Stockpile Inspection ...QAD.0002	Yes	
Conveyance Receipt Inspection QAD.IOP.0006	Yes	
Maximo Information Guide	Yes	
Maximo OJT	No (not for Defense Logistics Agency Strategic Materials supervisors)	
Safety System Description (from PSI)	Yes	
Fork Lift Operator Instructions and Preventative Maintenance In Elemental Mercury Receipt and Storage Standard Operating Procedure	Yes	
Fork Lift Operator OJT	No (not for Defense Logistics Agency Strategic Materials supervisors)	
Electronics Preventative Maintenance EMB.1302	Yes	
Refrigeration and Maintenance Plan EMB.1300	Yes	
Electronics Technician Mercury Storage EMB.1303	Yes	
Mercury Shipments - Security GRD.006	Yes	
CO2 Line Breaking Procedure for the Mercury Storage Warehouses BOP.001	Yes	

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Signature   
Printed Name **ROBERT MATHIAS**

Completion Date **5/4/2016**

**CAPP Required Reading Assignments and Respective Completion Date**

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<b>Tier 1</b>		
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Training Program	Yes	
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Management of Change	Yes	
Pre-Start up Safety Review	Yes	
Compliance Audit Program	Yes	
Incident Investigation Procedure	Yes	
Employee Participation Procedure	Yes	
Emergency Response Plan	Yes	
Emergency Response	Yes	
Management System & Implementation Plan	Yes	
<b>Tier 2/3 Procedures</b>		
Receipt and Storage Standard Operating Procedure SOP...M-010	Yes	
Mercury Monitoring and	Yes	

Response ...FES.0019	
Hg Storage Buildingsw/C02 Fire Suppression - Response & Activation of System...FES.0017	Yes
Testing, Inspection & Maintenance of C02 Fire Suppression System 110 Hg Storage ...FES.0015	Yes
Chapter 21- Lockout/Tagout, SOC.OHS.SP .0002	Yes
Chapter 10- Safety Hot Work Permit, SOC.OHS.SP.0002	Yes
Base Operations Start Up/Shut Down and C02 Tank Fill/ Refill Procedure EMD.1301	Yes
Mercury Storage Site Stockpile Inspection...QAD.0002	Yes
Conveyance Receipt Inspection QAD.IOP.0006	Yes
Maximo Information Guide	Yes
Maximo OJT	No (not for Defense Logistics Agency Strategic Materials supervisors)
Safety System Description (from PSI)	Yes
Fork. Lift Operator Instructions and Preventative Maintenance In Elemental Mercury Receipt and Storage Standard Operating Procedure	Yes
Fork Lift Operator OJT	No (not for Defense Logistics Agency Strategic Materials supervisors)
Electronics Preventative Maintenance EMB.1302	Yes
Refrigeration and Maintenance Plan EMB. 1300	Yes
Electronics Technician Mercury Storage EMB.1303	Yes
Mercury Shipments - Security GRD.006	Yes
C02 Line Breaking Procedure for the Mercury Storage Warehouses BOP.001	Yes

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Signature   
 Printed Name Share Handwick

Completion Date 08 FEB 16

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Conveyance Receipt Inspection QAD.IOP.0006	Yes	
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Refrigeration and Maintenance Plan EMB.1300	Yes	
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Mercury Shipments - Security GRD.006	Yes	
CO2 Line Breaking Procedure for the Mercury Storage Warehouses BOP.001	Yes	

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Signature  Completion Date 2-8-16  
Printed Name Stuart Doshier

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