

**BP Yerington Mine Site  
Brown and Caldwell Control of Work Training Matrix**

Table C1. BC H&S Courses	x = Required      AR = As Required by Task;      NA = Not Applicable									Training Source for BC Employees	Audit Documentation
	Job Classification						HSSE Roles				
	H&S Corp Mgr.	Project Safety Mgr. (PSM)	Project Manager (PM)	BC Field Staff	BC Subs	Escorted Site Visitor	Issuing Authority (IA)	Performing Authority (PA)	Person In Charge (PIC)		
BC New Employee Orientation/General Health and Safety Awareness Training	x	x	x	x	NA	NA	AR	AR	AR	BC Office HSC/S	BC Training Database
BC Ergonomics Workstation Evaluation and Training	x	x	x	x	NA	NA	AR	AR	AR	BC H&S Web Site	BC Training Database
HAZWOPER 40 Hour – Initial Training	x	x	x	x	x	NA	x	x	x	Qualified Provider	BC Training Database; Training Certificate
HAZWOPER 8 Hour Refresher Training*	x	x	x	x	x	NA	x	x	x	RSUM, Click Safety or Qualified Provider	BC Training Database; Training Certificate
HAZWOPER Management Supervisor Training	NA	x	x	AR	AR	NA	AR	AR	AR	RSUM, Click Safety or Qualified Provider	BC Training Database; Training Certificate
Air Purifying Respirator (APR) Training/Fit Testing/Medical	AR	AR	AR	AR	AR	NA	AR	AR	AR	BC Office HSC/S	BC Training Database; Training Certificate
Arc Flash/Electrical Hazard/LOTO Awareness Training	AR	AR	AR	AR	AR	NA	AR	AR	AR	BC H&S Web Site	BC Training Database
CPR/FA/AED/BBP Training	NA	x	AR	x	AR	NA	AR	AR	AR	Qualified Provider	BC Training Database; Training Certificate
Confined Space Entry (Permit Required) - Hands On Training	AR	AR	AR	AR	AR	NA	AR	AR	AR	RSUM or Qualified Provider	BC Training Database
Defensive Driving Awareness Training	x	x	x	x	AR	NA	AR	AR	AR	H&S Web Site	BC Training Database
DOT Shipping Hazardous Materials Training	AR	AR	AR	AR	AR	NA	AR	AR	AR	Qualified Provider	BC Training Database
Mine Safety and Health Administration (MSHA) Training	NA	NA	NA	NA	NA	NA	NA	NA	NA	Qualified Provider	BC Training Database; Training Certificate
OSHA 10 Hour Construction Safety and Health Training	NA	AR	AR	AR	AR	NA	AR	AR	AR	Qualified Provider	BC Training Database; Training Certificate
OSHA 30 Hour Construction Supervisor Safety and Health Training	NA	AR	AR	AR	AR	NA	AR	AR	AR	Qualified Provider	BC Training Database; Training Certificate
<p>* This course typically includes, but is not necessarily limited to, the following core topics: confined space safety; air monitoring; electrical safety; fall protection; ladders and stairways; scaffold safety; excavation and trenching safety; working around mobile equipment; work zone traffic control; hazard communication; personal protective equipment; and company health and safety procedures for field operations. As applicable, BC subcontractors shall conduct or complete their own training - training records shall be made readily available upon request.</p>											

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Table C2. Yerington Mine Specific H&S Courses		Level 1 = Awareness		Level 2 = Competent		AR = As Required by Task		NA = Not Applicable			Training Source for BC Employees and Subcontractors	Audit Documentation
		Job Classification							HSSE Roles			
Practices Title		H&S Corp Mgr.	Project Safety Mgr. (PSM)	Project Manager (PM)	BC Field Staff	BC Subs	Escorted Site Visitor	Issuing Authority (IA)	Performing Authority (PA)	Person In Charge (PIC)		
<b>Pre-Entry Site Orientation</b>												
	Visitor Pre-Entry Video Briefing	2	2	2	2	2	2	2	2	2	Site Visitor Video Briefing	Pre-Entry Take-Away Form
	Worker Pre-Entry Video Briefing	AR	2	2	2	2	NA	2	2	2	Site Worker Video Briefing	Pre-Entry Take-Away Form
	Pre-Trip Planning	2	2	2	2	2	NA	2	2	2	Pre-Trip Planning Guide	None
<b>Site HASP</b>												
	HASP Organization, Emergency Response Plan, Incident Reporting, and other Requirements	2	2	2	2	2	NA	2	2	2	Yerington Site Safety Review Handout Yerington Emergency Contact List Handout	H&S Plan Briefing Acknowledgement Form
<b>HSSE Defined Practices</b>												
1	Control of Work Defined Practice	1	2	2	1 or 2	1 or 2	NA	2	2	2	HSSE Module 1.0 (Level 1); HSSE Module 1.1 (Level 2)	Training Acknowledgement Form & Quiz
	Control of Work Permit Defined Practice	1	2	2	1 or 2	1 or 2	NA	2	2	2	HSSE Module 1.0 (Level 1); HSSE Module 1.1 (Level 2)	Training Acknowledgement Form & Quiz
	Control of Work Training and Competence Assurance Defined Practice	1	2	2	1 or 2	1 or 2	NA	2	2	2	HSSE Module 1.0 (Level 1); HSSE Module 1.1 (Level 2)	Training Acknowledgement Form & Quiz
2	Work Risk Assessment Defined Practice	1	2	2	1 or 2	1 or 2	NA	2	2	2	HSSE Module 2.0 (Level 1); HSSE Module 2.1 (Level 2)	Training Acknowledgement Form & Quiz
	Standard Operating Procedure Requirements for Routine Work Defined Practice	1	2	2	1 or 2	1 or 2	NA	2	2	2	HSSE Module 2.0 (Level 1); HSSE Module 2.1 (Level 2)	Training Acknowledgement Form & Quiz
	Simultaneous Operating Procedure Requirements for Routine Work Defined Practice	1	2	2	1 or 2	1 or 2	NA	2	2	2	HSSE Module 2.0 (Level 1); HSSE Module 2.1 (Level 2)	Training Acknowledgement Form & Quiz
	Management of Change Defined Practice	1	2	2	1 or 2	1 or 2	NA	2	2	2	HSSE Module 2.0 (Level 1); HSSE Module 2.1 (Level 2)	Training Acknowledgement Form & Quiz
3	Daily Tailbox Meeting Defined Practice	1	2	2	2	2	NA	2	2	2	HSSE Module 3.0 (Level 1); HSSE Module 3.1 (Level 2)	Training Acknowledgement Form & Quiz
	Stop Work Defined Practice	1	2	2	2	2	NA	2	2	2	HSSE Module 3.0 (Level 1); HSSE Module 3.1 (Level 2)	Training Acknowledgement Form & Quiz
4	Contractor HSSE Mgmt. and Assurance Defined Practice	1	2	2	1	AR	NA	2	2	2	HSSE Module 4.0 (Level 1); HSSE Module 4.1 (Level 2)	Training Acknowledgement Form & Quiz
	Health and Safety Plan (HASP) Defined Practice	1	2	2	1	AR	NA	2	2	2	HSSE Module 4.0 (Level 1); HSSE Module 4.1 (Level 2)	Training Acknowledgement Form & Quiz
5	Environmental Drilling Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 5.0 (Level 1); HSSE Module 5.1 (Level 2)	Training Acknowledgement Form & Quiz
	Ground Disturbance Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 5.0 (Level 1); HSSE Module 5.1 (Level 2)	Training Acknowledgement Form & Quiz
6	Confined Space Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 6.0 (Level 1); HSSE Module 6.1 (Level 2)	Training Acknowledgement Form & Quiz
7	Energy Isolation (LOTO) Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 7.0 (Level 1); HSSE Module 7.1 (Level 2)	Training Acknowledgement Form & Quiz
8	Heavy Equipment Operator Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 8.0 (Level 1); HSSE Module 8.1 (Level 2)	Training Acknowledgement Form & Quiz
9	Hot Work Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 9.0 (Level 1); HSSE Module 9.1 (Level 2)	Training Acknowledgement Form & Quiz
10	Lifting Operations Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 10.0 (Level 1); HSSE Module 10.1 (Level 2)	Training Acknowledgement Form & Quiz
11	Overhead Utilities Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 11.0 (Level 1); HSSE Module 11.1 (Level 2)	Training Acknowledgement Form & Quiz
12	Working at Heights Defined Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 12.0 (Level 1); HSSE Module 12.1 (Level 2)	Training Acknowledgement Form & Quiz
13	Working Around Water Practice	AR	2	1	1 or 2	AR	NA	2	2	2	HSSE Module 13.0 (Level 1); HSSE Module 13.1 (Level 2)	Training Acknowledgement Form & Quiz
14	Driving Safety	AR	2	2	1 or 2	AR	NA	2	2	2	Hartford Training Course or other Qualified Provider	Training Acknowledgement Form & Quiz