

MONUMENT CHEMICAL BRANDENBURGFACILITY LOCKOUT LOCK LOG

8/5/24

LOCK NUMBER	IDENTITY	DEPARTMENT	QUANTITY
0	StanTurner	Maintenance	6
1	Building 105	P.T.	10
2	PilotPlant Control Room	P.T.	30
3	PilotPlant Lock Box	P.T.	35
4	P.H.Lock Box	P.T.	10
5	TBA	Polychemical	2
6	B. Ashcraft	P.T.	2
7	TBA*	P.T.	2
8	B. Cooper	P.T.	2
9	J. L. Hobbs	P.T.	2
11	R. Tanner	P.T.	2
12	TBA*	P.T.	6
13	TBA	P.T.	15
14	PilotPlant Lock Box	P.T.	9
15	T.Rasmussen	P.T.	6
16	K.Mix	P.T.	6
17	H.Chism	Maintenance	6
18	TurnedintoHSE(Duplicate Key)	Removedfrom Service	5
19	TBA	Maintenance	12
20	Scott Fackler	Maintenance	6
21	J. Benham	Maintenance	4
22	Mike Medley	Maintenance	6
23	W.Johnston	Maintenance	6
24	L.Lindsey	Maintenance	6
25	TBA*	Maintenance	6
26	VictorCarnley	Maintenance	5
27	D.Ratliff	Maintenance	6
28	K.Cook	Maintenance	5
29	RandyBanker	Maintenance	7
30	TBA*	Maintenance	6
31	S. Adkins	Maintenance	6
32	TBA	Maintenance	6
33	RoseBasham	Maintenance	6
34	M. Webb	Maintenance	5
35	Russ Fackler	Maintenance	6
36	BenAllen	Maintenance	5
37	TravisStith	Maintenance	6
38	H.Penn	Maintenance	6
39	TBA*	Maintenance	6
40	Kathy Barnes	Maintenance	5
41	TBA*	Maintenance	6

42	TBA*	Maintenance	6
43	LOST	Maintenance	6
44	C. Smith	Maintenance	6
45	E.Adams	Maintenance	6
46	TBA*	Maintenance	6
47	TBA	Maintenance	6
48	Russ Alcorn	Maintenance	6
49	EddieShelman	Maintenance	10
50	J. Blanton	Maintenance	6
51	TBA	Maintenance	3
52	TBA	TBA	2
53	B. Greenwood	Maintenance	6
54	T.Janes	Maintenance	6
55	TBA*	Maintenance	6
56	Tommy Pike	Maintenance	4
57	W.Kullman	Maintenance	5
58	DarnellStewart	Maintenance	4
59	TBA*	Maintenance	6
60	MainLab Lock Box	MainLab	4
61		Maintenance	6
62	Key lost. Locks to Safety	Maintenance	6
63	Randel Folden	Maintenance	6
64	WWT(Temp. DM)	Maintenance	6
65	TBA*	Maintenance	6
66	TBA*	Maintenance	6
67	TBA*	Maintenance	6
68	A. Woolfolk-Replacedw/#93	Maintenance	6
69		Maintenance	6
70	Chuck Fackler	Maintenance	6
71	J. Ferry	Maintenance	6
72	D.King	Maintenance	6
73	ChadFerry	Maintenance	2
74	TannerSipes	Advanced Mechanical	3
75	TBA*	Maintenance	6
76		Maintenance	6
77	TBA*	Maintenance	7
78	TBA * OOS	Maintenance	1
79	G.French	Maintenance	6
80	R. Hutchison	Maintenance	6
81	M. Matthews	Maintenance	6
82	Brandun Smith	Carbide	1
83	J. Stiff	Maintenance	6
84	TBA	Maintenance	6
85	L.Basham	Maintenance	6
86	DonnieConrad	Maintenance	5
87	Jordon Grey	Maintenance	6

88	M. Hardin	Maintenance	6
89	G.Mills	Maintenance	6
90	TBA	Maintenance	6
91	TBA*	Shipping	6
92	Removed	Removed	6
93	Andrew Woolfolk	Maintenance	6
94	D.Mitcham	Maintenance	6
95	TBA*	Maintenance	6
96	R. Bell	Maintenance	6
97	TBA*	Maintenance	6
98	TBA*	Maintenance	6
99	TBA*	Maintenance	6
100	TBA*	TBA*	6
101	TBA*	TBA*	2
102	TBA*	Warehouse	2
103			2
104	DaleLitherland	Maintenance	3
105	GarySipes	Polychem	2
106	TBA*	Maintenance	6
107	Turnedinto HSE.	Maintenance	3
108	TBA*	Maintenance	6
109	R. Fackler	Maintenance	6
110	TBA	Maintenance	6
111	TBA*	TBA*	
112	R. Gombos	Environmental	3
113	Lock Box 2 Utilities	Utilities	25
114	TBA*	TBA*	100
115	CarbideLock Box	Carbide	50
116	CarbideLock Box	Carbide	50
117	TBA	East Supervisor	3
118	TBA*	TBA*	7
119	TBA*	TBA*	10
120	TBA	TBA*	7
121	TBA*	TBA*	3
122	TBA*	TBA*	3
123	T. Tucker	HSE	2
124	TBA	Shipping	3
125	Troy Dowell	Engineering	5
126	TBA*	TBA*	3
127	TBA	Shipping	3
128	T.Gray	Polychemical	3
129	TBA	WWT	3
130	R. Adams	Polychemical	3
131	TBA	Shipping	3
132	N.Waddle	WWT	3
133		WWT	3

134	TBA	WWT	3
135	TBA	WWT	3
136	B. Alexander	WWT	3
137	L. Faust	Polychemical	3
138	TBA*	TBA*	3
139	M. Just	Polychemical	3
140	TBA*	TBA*	3
141	L. Smith	Polychemical	3
142	TBA*	TBA*	3
143	W.Wysocki	Micro	3
144	R. Thomas	Micro	3
145	UtilityControl Room	Utilities	40
146	Utility Lock Box	Utilities	25
147	K.Barnes	Engineering	10
148	TBA	Utilities	3
149	TBA	Utilities	3
150	J. Cherry	Utilities	1
151	TBA	Utilities	3
152	G.Wales	Utilities	3
153	TBA	Utilities	3
154	TBA	Utilities	3
155	TBA	Utilities	3
156	R. Joyner	Utilities	3
157	J. Hardesty	Utilities	3
158	TBA*	Utilities	3
159	S. Johnson	Maintenance	3
160	POPLOCKBOX (prev. PC)	POP	2
161	TBA*	TBA*	25
162	CarbideLock Box	Carbide	15
163	Polychem	Polychem	22
164	P.H. Lock Box	Utilities	25
165	TBA*	TBA*	10
166	TBA*	Engineering	10
167	TBA	TBA*	10
168	TBA	Polychemical	5
169	C. Sturgeon	WWT	5
170	R. Wells	Shipping	5
171	JL Fackler	EDC	5
172	TBA*	TBA*	5
173	TBA	East Supervisor	5
174	R. Stith	EDC	5
175	TBA*	TBA*	5
176	TBA	TBA*	5
178	TBA	Maintenance	5
179	R. Miller	Polychemical	5
180	K.Bowman	Polychemical	5

181	EDCLock Box	EDC	59
182	CarbideLock Box	Carbide	24
183	TBA*	Poly Solv	5
184	TBA	Poly Solv	5
185	Cheri Greenwell	Poly Solv	5
186	TBA	Polychemical	5
187	POPLOCKBOX (prev. PC)	POP	10
188	S. Crawford	Shipping	5
189	TBA	Micro	5
190	WWTArea Lock	WWT	30
191	WWTLock Box	WWT	26
192	TBA*	WWT	5
193	TBA	WWT	5
194	TBA*	Warehouse	3
195	TBA*	WWT	3
196	CarbideLock Box	Carbide	59
197	CarbideLock Box	Carbide	27
198	B. Mills	WWT	5
199	C. Hardesty	Production East	5
200	TBA*	TBA*	5
201	B. Argabright	WWT	
202	P. Rhodes	Maintenance	5
203	TBA*	WWT	6
204	TBA*	TBA*	5
205	W.McCarty	Micro	5
206	Polychemical LockBox	Polychemical	25
207	Oldarealock keys out	Polychemical	Do not assign
208	Polychemical LockBox	Polychemical	20
209	TBA*	TBA*	4
210	LOCKBOX-SHIPPING	SHIPPING	4
211	TBA*	Polychemical	4
212	L.Malmgren	Polychemical	4
213	T. Gerkins	Polychemical	4
214	B. Bell	Polychemical	4
215	GeraldMills	Polychemical	4
216	TBA	Shipping	4
217	PolychemicalControl Room	Polychemical	150
218	C. Logsdon	2A1	4
219	K.Small	Polychemical	4
220	TBA*	TBA*	4
221	TBA	Polychemical	4
222	T.Moss	2A1	4
223	A.Keys	Polychemical	4
224	C. Hager	Polychemical	4
225	TBA*	TBA*	4

226	R. Mattingly	Polychemical	4
227	W.Schupp	Polychemical	4
228	T.Dewitt	Shipping	4
229	C. Metcalf	Polychemical	4
230	R. Hamilton	Polychemical	4
231	TBA*	Polychemical	4
232	TBA	Polychemical	4
233	TBA	Polychemical	4
234	TBA*	Polychemical	4
235	TBA	Polychemical	4
236	B. Rowan	Production East	4
237	GregMills	Polychemical	4
238	Control Room	2A1	35
239	LockBox	2A1	16
240	TBA	Polychemical	4
241	TBA	2A1	4
242	D.Gerkins	2A1	4
243	C. Lucas	2A1	4
244	TBA	2A1	4
245	TBA*	2A1	4
246	S. Lindsey	2A1	4
247	S. Fackler	Luxate	4
248	N.Dodson	Polychemical	4
249	J. Mc	Polychemical	4
250	TBA*	TBA*	4
251	TBA*	TBA*	4
252	TBA*	TBA*	4
253	TBA*	TBA*	4
254	TBA*	TBA*	4
255	TBA*	TBA*	4
256	TBA*	TBA*	4
257	POP	POP	13
258	TBA*	TBA*	4
259	TBA*	TBA*	4
260	TBA	Polychemical	4
261	TBA*	Polychemical	4
262	TBA	Polychemical	4
263	C. Fentress	Polychemical	4
264	Control Room	Shipping	30
265	ShippingLock Box	Shipping	15
266	TBA	Maintenance	4
267	LuxateLock Box	Luxate	25
268	LuxateArea	Luxate	30
269	K. Funk	Polychemical	4
270	TBA	Polychemical	4

271	TBA*	Polychemical	4
272	USFControl Room	USF	30
273	USFLock Box	USF	20
274	H.Millay	WWT	4
275	S. Hickok	Poly Solv	4
276	W.Vowels	Shipping	4
277	TBA*	TBA*	4
278	B. Mattingly	Shipping	4
279	TBA*	TBA*	4
280	H.Welch	WWT	4
281	TBA*	TBA*	4
282	TBA*	TBA*	4
283	TBA	TBA	4
284	S. Dean	WWT	6
285	POP LOCKBOX	POP	23
286	TBA	WWT	6
287	TBA	WWT	6
288	TBA*	TBA*	
289	Engineering	Engineering	6
290	TBA	Engineering	2
291	TBA*	TBA*	
292	TBA*	TBA*	2
293	TBA*	TBA*	2
294	TBA*	TBA*	2
295	TBA*	TBA*	1
296	TBA*	TBA*	2
297	TBA*	TBA*	2
298	TBA*	TBA*	2
299	TBA*	TBA*	2
300	TBA*	TBA*	2
301	TBA*	TBA*	2
302	N.Koller	Polychemical	2
303	Spare	Utilities	2
304	TBA*	Engineering	2
305	TBA*	Engineering	2
306	TBA*	TBA*	2
307	LockBox	Micro	20
308	AreaLocks	Micro	30
309	LockBox	Micro	15
310	LockBox	Micro	12
311	TBA*	Training	4
312	TBA*	P.T.	4
313	TBA*	Micro	4
314	J. Lamkin	Micro	4
315	TBA	Polychemical	4

316		Micro	4
317	TBA	Polychemical	4
318	C. Rice	Micro	4
319	TBA	Micro	4
320	K. Fackler	Luxate	4
321	R. Young	WWT	4
323	TBA	Micro	4
324	TBA*	TBA*	4
325		Micro	4
326	TBA	Micro	4
327	TBA*	Micro	4
328	TBA*	Responsible Care	4
329	J. Jones	Micro	4
330	TBA	Micro	4
331	B. Davis	Micro	4
332	TBA*	Micro	4
333	Safety Area	Responsible Care	5
334	TBA	Responsible Care	4
335	Spare	Responsible Care	4
336	TBA*	Responsible Care	2
337	Spare	Responsible Care	4
338	Spare	Responsible Care	4
339	Spare	Responsible Care	4
340	Lab Area	Lab	6
341	TBA	Micro	4
342	TBA	Micro	4
343	Loaner	Responsible Care	3
344	Loaner	Responsible Care	4
345	Smoke Shack	Maintenance	4
346	Loaner	Responsible Care	3
347	Loaner	Responsible Care	4
348	TBA*	TBA*	
349	TBA*	P.T.	4
350	TBA*	P.T.	4
351	P. Dugan	P.T.	4
352	P. Dye	P.T.	4
353	TBA*	P.T.	4
354	TBA	P.T.	4
355	R. Roberts	P.T.	4
356	F.Richardson	P.T.	2
357	TBA*	TBA*	74
358	CarbideLock Box	Carbide	24
359	TBA*	TBA*	25
360	MicroLock Box	MicroElectronics	20
361	PolychemLock Box	Polychemical	35
362	TBA*	TBA*	25

363	P.T.Tech CenterLock Box	P.T.	9
364	Polychem	Polychem	36
365	SafetyLock Box 1	Responsible Care	25
366	P.T.	P.T.	25
367	SafetyLock Box 3	Responsible Care	25
368	TBA*	TBA*	
369	TBA*	TBA*	
370	P.I.Valves	Utilities	70
372	CarbideLock Box	Carbide	15
373	CarbideLock Box	Carbide	15
374	CarbideLock Box	Carbide	15
375	TBA	TBA*	5
376	E.Fitzgerald	AreaSupervisor	5
377	TBA*	TBA*	15
378	CarbideLock Box	Carbide	15
379	TBA*	TBA*	25
380	CarbideLock Box	Carbide	15
381	TBA*	TBA*	15
382	POLYCHEMLOCKBOX	POLYCHEM	27
383	POLYCHEMLOCKBOX	POLYCHEM	31
384	CarbideLock Box	Carbide	15
385	POP	POP	23
386	POP LOCKBOX	POP	20
387	CarbideLock Box	Carbide	15
388	POPLOCK BOX	POP	29
389	POPLOCK BOX	POP	27
390	P.T.(Cust.Appl. Area)	P.T.(Cust. Appl.)	12
391	P.T.(Cust. Appl. Lock Box)	P.T.(Cust. Appl.)	12
392	UtilitiesLock Box	Utilities	20
393	UtilitiesLock Box	Utilities	20
394	UtilitiesLock Box	Utilities	25
395	CarbideLock Box	Carbide	15
396	TBA	Maintenance	6
397	TBA*	Polychemical	25
398	Polychemical LockBox	Polychemical	30
399	LuxateLock Box	Luxate	12
400	Polychemical LockBox	Polychemical	35
401	LOCKBOX	Polychem	21
402	P.T. Lock Box	P.T.	25
403	TBA	Polychemical	4
404	TBA*	Polychemical	4
405	EDCLock Box	EDC	15
406	TBA	Responsible Care	6
407	EDCLock Box	EDC	27
408	TBA * OOS	TBA*	50

409	OOS	OOS	24
410	EDCLock Box	EDC	31
411	ShippingArea Locks	Shipping	5
412	Removed	Removed	5
413	Joe Medley	Maintenance	5
414	KadinStaples	Maintenance	4
415	2 locks lost	Maintenance	
416	PolyChemLOCK BOX	PolyChem	25
417	PowerhouseOOS Locks	Powerhouse	41
418	PolyChemLOCK BOX	PolyChem	25
419	PolyChemLOCK BOX	PolyChem	24
420	Ed Tate	Maintenance	5
421	Mathew Kent	Maintenance	5
422	Larry Brooks	Maintenance	11
423	DanielPerry	Maintenance	5
424	VictorCarnley (keys lost)**	Maintenance	5
425	TrevorPack	Maintenance	4
426	PolyChemLOCK BOX	PolyChem	15
427	PolyChemLOCK BOX	PolyChem	15
428	PolyChemLOCK BOX	PolyChem	15
429	PolyChemLOCK BOX	PolyChem	15
430	PolyChemLOCK BOX	PolyChem	15
431	PolyChemOOS LOCKS	PolyChem	26
432	POPLOCK BOX	POP	15
433	POPLOCK BOX	POP	15
434	POPLOCK BOX	POP	15
435	POPLOCK BOX	POP	15
436	MicroLOCKBOX	Micro	20
437	Maintenance(JoeRedmon)	ElectricShop	36
438	HSE(Loaner) LOCKBOX	HSE	15
439	PowerhouseLOCK BOX	Powerhouse	20
440	PowerhouseLOCK BOX	Powerhouse	20
441	EDCLOCK BOX	EDC	19
442	EDCLOCK BOX	EDC	20
443	EDCLOCK BOX	EDC	15
444	EDCLOCK BOX	EDC	15
445	EDCLOCK BOX	EDC	17
446	EDCLOCK BOX	EDC	15
447	EDCLOCK BOX	EDC	17
448	EDCLOCK BOX	EDC	20
449	EDCLOCK BOX	EDC	27
450	EDCLOCK BOX	EDC	28
451	EDCLOCK BOX	EDC	50
452	EDCLOCK BOX	EDC	50
453	EDCLOCK BOX	EDC	15
454	EDCLOCK BOX	EDC	15

455	Jeremy Watts	Maintenance	5
456	B.Prevento (Lost Key-HSE)	Maintenance	5
457	RyanSpeaks	Maintenance	5
458	Andrew Foreman	Maintenance	5
459	ChadFerry	Maintenance	5
460	Turnedinto HSE	HSE	5
461	Jacob Klapheke	Maintenance	4
462	OOS	Maintenance	5
463	MicroLock Box	Micro	20
464	MicroLock Box	Micro	20
465	TBA*	TBA*	15
466	PolyChem Lock Box	PolyChem	15
467	PolyChem Lock Box	PolyChem	15
468	PolyChem Lock Box	PolyChem	15
469	TBA*	TBA*	15
470	PolyChem Lock Box	PolyChem	15
471	Robert Wilkins	Maintenance	5
472	Sam Speaks	Maintenance	5
473	ChadStith	Maintenance	5
474	CodyCole	Maintenance	5
475	PolyChem Lock Box	Ordered 6/16/16	25
476	PolyChem Lock Box	Ordered 6/16/16	25
477	PolyChem Lock Box	Ordered 6/16/16	25
478	MICRO Lock Box	Ordered 9/30/16	20
479	MICRO Lock Box	Ordered 9/30/16	20
480	Maint.Electric Shop	Ordered 11/2/16	10
481	Maint.Electric Shop	Ordered 11/2/16	10
482	Bobby Prevento	Maintenance	6
483	James Camerer	Mechanical Integrity	5
484	OtisBennett	Maintenance	5
485	Tim Yates	Maintenance	5
486	Paul Muncy	Maintenance	5
487	PolyChem Lock Box	PolyChem	20
488	PolyChem Lock Box	PolyChem	20
489	PolyChem Lock Box	PolyChem	20
490	PolyChem Lock Box	PolyChem	20
491	Powerhouse	PowerHouse	25
492	Powerhouse	PowerHouse	30
493	Reece Wardrip	PT	6
497	Leslie Hoxsie	HSE	2
498	AllieGreenwood	HSE	2
499	Jeremy Bartlett	Polychemical	2
500	CSRescue	CSRescue	2
501	Eugene Willimas	Becht	2
502	CSRescue	CSRescue	2
503	CSRescue	CSRescue	2
504	Alfonso Vargas	Becht	2
505	CSRescue	CSRescue	2

506	CSRescue	CSRescue	2
507	Leo Browning	Advanced Mechanical	4
508	JustinSawyer	Maintenance	5
509	Jeremy Benham	Maintenance	4
510	PowerHouse	PowerHouse	20
511	Blake Flood	Maintenance	6
512	POPLOCK BOX	Maintenance	24
513	POPLOCK BOX	Maintenance	29
515	Jessy Thompson	Maintenance	5
516	Chris Biddle	Maintenance	6
517	TBD	Maintenance	6
	Adrian Hurtado	BECHT	5
	Randy Huot	BECHT	1
	Edward Contreras	BECHT	5
	Ricky Wilkin	BECHT	5
8118	WWTLOCK BOX	WWT	20
8132	WWTLOCK BOX	WWT	20

- * TBA indicates "to be assigned"
- * Strikethrough indicates "no longer assigned"
- * #26(6locksassignedto N.Watts; 5locksturnedin)
- * **These employees are no longer on-site**