



**COMPANY  
HEALTH & SAFETY  
PROGRAM**

Issue: A

Date: 4/20/2009

Authorized: *GDW*

**Title: PPP Safety Department Forms and Attachments**

Section No: 46

Page 1 of 3

**1.0 PURPOSE**

The purpose of this section is to provide a means of locating and accessing PPP Safety Department forms and attachments within this program.

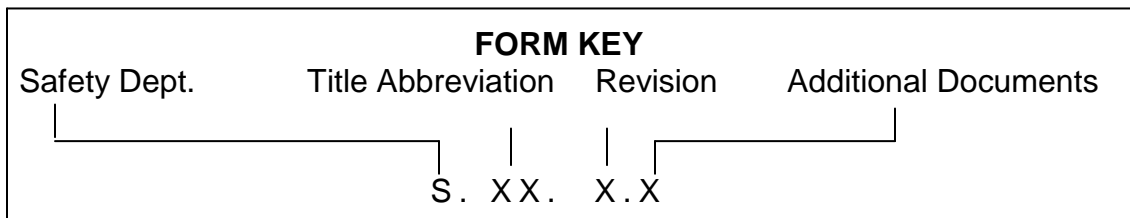
**2.0 SCOPE**

This section provides an index whereby Safety Department forms and attachments can be located within this program. Also provided is a convenient supply of forms and attachments for copying.

**3.0 INDEX TO SECTION**

- 1.0 Purpose
- 2.0 Scope
- 3.0 Index to Section
- 4.0 Form Key
- 5.0 Form Index
- 6.0 Forms and Attachments

**4.0 FORM KEY**





**COMPANY  
HEALTH & SAFETY  
PROGRAM**

Issue: A

Date: 4/20/2009

Authorized: *GDW*

**Title: PPP Safety Department Forms and Attachments**

Section No: 46

Page 2 of 3

**5.0 FORM INDEX**

<b><u>PPP FORM</u></b>	<b><u>TITLE</u></b>	<b><u>SECTION NO.</u></b>
S.AIIR.1	<a href="#">Accident/Incident Investigation Report</a>	3
S.AIIW.1	<a href="#">Accident/Incident Investigation Worksheet</a>	3
S.AR.2	<a href="#">Accident Report</a>	3
S.ABLIL.1	<a href="#">Aerial Boom Lift Inspection Log</a>	10
S.ASLIL.1	<a href="#">Aerial Scissor Lift Inspection Log</a>	10
	<a href="#">Appendix D to 1910.134 (Respirator Info.)</a>	31
S.ATL.1	<a href="#">Atmosphere Testing Log</a>	9
S.BS.2	<a href="#">Back Safety Plan Employee Handout</a>	5
S.BPED.1	<a href="#">Bloodborne Pathogen Exposure Determination</a>	6
S.CPD.1	<a href="#">Competent Person Designation</a>	8
	<a href="#">Crane Signals</a>	10
S.DAP.1	<a href="#">Disciplinary Action Plan</a>	35
S.EOO.1	<a href="#">Employee Orientation Outline</a>	38
S.EWS.1	<a href="#">Employee/Witness Statement</a>	3
	<a href="#">Employer Authorization for Respiratory Eval.</a>	31
S.EISL.1	<a href="#">Equipment Inspection/Service Log</a>	10
S.EIIR.1	<a href="#">Exposure Incident Investigation Report</a>	6
S.FISL.1	<a href="#">Forklift Inspection/Service Log</a>	10
S.HMI.1	<a href="#">Hazardous Materials Inventory</a>	18
S.HBVD.1	<a href="#">Hepatitis B Vaccination Declination</a>	6
S.IR.1	<a href="#">Incident Report</a>	3
S.JSA.1	<a href="#">Job Safety Analysis</a>	37



**COMPANY  
HEALTH & SAFETY  
PROGRAM**

Issue: A	<b>Title: PPP Safety Department Forms and Attachments</b>	Section No: 46
Date: 4/20/2009		
Authorized: <i>GDW</i>		Page 3 of 3

**5.0 FORM INDEX CONTINUED**

<b><u>PPP FORM</u></b>	<b><u>TITLE</u></b>	<b><u>SECTION NO.</u></b>
S.LIL.1	<a href="#">Ladder Inspection Log</a>	42
S.MB.2	<a href="#">Manbasket Test Lift, Trial Lift and Inspection Data</a>	10
S.MVSPA.1	<a href="#">Motor Vehicle Safety Program Acknowledgement</a>	26
S.NPRCS.1	<a href="#">Non-Permit Required Confined Space Report</a>	9
S.PRCs.1	<a href="#">Permit Required Confined Space Entry Permit</a>	9
S.PPEHA.1.1	<a href="#">Personal Protective Equipment Hazard Assessment</a>	37
S.PPEHA.1.2	<a href="#">PPE Hazard Assessment Worksheet</a>	37
S.PSVN.1	<a href="#">Personal Safety Violation Notice</a>	35
S.PTP.2	<a href="#">Pre-Task Plan for Safety</a>	37
S.PSPC.1	<a href="#">Project Safety Pre-Planning Checklist</a>	37
	<a href="#">OSHA Form 301</a>	3
S.STAR.2	<a href="#">Safety Training Attendance Record</a>	37 & 38
SWJSA.1	<a href="#">Weekly Job-Site Safety Audit</a>	33
	<a href="#">Zurich Driver's Accident Report</a>	26

**6.0 BLANK FORMS**

Please find attached PPP Safety Department forms that were developed as part of the PPP Health & Safety Program and other attachments that have been integrated into the program. The forms and attachments are in alphabetical order according to title and as listed in the Form Index.

**REVISION HISTORY**

<b>Revision number</b>	<b>Description of change</b>	<b>Written by</b>	<b>Checked by</b>	<b>Effective date</b>
	Program reviewed and Revision History added		GMN	10/20/2014