

## **Contents of Appendix**

1. Controls Update Tracking Schedule (CUTS)
2. Roles and Responsibilities
3. Effective Safety Program
4. Safe Alert Template
5. Check out/in form
6. Contractor Onboarding Worksheet
7. Corrective Action Log
8. Daily Mobile Equipment Operator Checklist
9. Emergency Evacuation Procedures
10. Employee Inspection Form
11. First Aid Site Assessment
12. Guide to Creating an ERP
13. Hazard Reporting for Operators
14. Incident Reporting Form
15. List of Scheduled Inspections
16. Minimum First Aid Requirements
17. New Employee Data Form
18. Personal Protective Equipment Policy
19. Prework Meeting Form
20. Safety Meeting Record
21. Prime Contractor Inspection Form
22. Prime Contractor Selection and Management
23. Record of Training and Certification Form
24. Safety Orientation Checklist
25. Safety Team Members
26. Shop and Office Inspection Form
27. Sign in/out procedure (mancheck)
28. Site Inspection Sheet
29. Visitor Orientation Form