|  |  |  |  |
| --- | --- | --- | --- |
| **SECTION #** |  | **TITLE** | **FILENAME** |
| **SECTION 001A** |  | **COMPANY SAFETY POLICY STATEMENT AND RESPONSIBILITIES** | *001A WMI-Safety-Policy Statement and Resposibilities.docx* |
| **SECTION 001B** |  | **COMPANY SAFETY POLICY** | *001B WMI-Safety & Environmental Policy.docx* |
| **SECTION 1** |  | **ACCIDENT INVESTIGATION PROGRAM-**  | *01 WMI-Accident Investigation Program.docx* |
| **Appendix 1A** |  | ACCIDENT INVESTIGATION INCIDENT FORM | *01A WMI-Accident Investigation Form.docx* |
| **Appendix 1B** |  | ACCIDENT INVESTIGATION CLOSEOUT FORM- | *01B WMI-Accident Investigation Closeout* *Form.docx* |
| **Appendix 1C** |  | FIRST REPORT OF INJURY (INDIANA) | *01C WMI-First Report of Injury-Indiana.docx* |
| **Appendix 1D** |  | FIRST REPORT OF INJURY (OHIO) | *01D WMI-First Report of Injury-Ohio.docx* |
| **SECTION 2** |  | **ACCIDENT PREVENTION PROGRAM** | *02 WMI-Accident Prevention Program.docx* |
| **SECTION 3** |  | **BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN** | *03 WMI Bloodborne Pathogens Program.docx* |
| **SECTION 4** |  | **CONFINED SPACE ENTRY PROGRAM** | *04 WMI-Permit Required Confined Space Entry Program.docx* |
| **Appendix 4A** |  | CONFINED SPACE ENTRY TRAINING | *04A WMI-Confined Space Training.docx* |
| **Appendix 4B** |  | CONFINED SPACE ENTRY PERMIT | *04B WMI-Confined Space Entry Permit.docx* |
| **Appendix 4C** |  | CONFINED SPACE PRE-ENTRY CHECKLIST | *04C WMI-Confined Space Pre-Entry Checklist.docx* |
| **Appendix 4D** |  | CONFINED SPACE ATMOSPHERIC TESTING PROCEDURE | *04D WMI-Atmospheric Testing Procedure.docx* |
| **Appendix 4E** |  | CONFINED SPACE DEFINITIONS | *04E WMI-Confined Space Definitions.docx* |
| **Appendix 4F** |  | CONFINED SPACE DECISION FLOW CHART | *04F WMI-Permit Required Confined Space Decision Flowchart.docx* |
| **Appendix 4G** |  | CONFINED SPACE TRAINING SIGN IN RECORD | *04G WMI-Confined Space Entry Training Sign In Record.docx* |
| **SECTION #5** |  | **LOCKOUT/TAGOUT PROGRAM** | *05 WMI-Lockout Tagout Program.docx* |
| **Appendix 5A** |  | LOCKOUT/TAGOUT PROCEDURE ENERGY SOURCE DETERMINATION | *05A WMI-LOTO Emergy Source Determination Procedure.docx* |
| **Appendix 5B** |  | SPECIFIC LOCKOUT/TAGOUT PROCEDURE | *05B WMI-Specific Lockout Procedure.docx* |
| **SECTION #6** |  | **HOT WORK PERMIT PROGRAM** | *06 WMI-Hot Work Permit Program.docx* |
| **Appendix 6A** |  | HOT WORK PERMIT | *06A WMI-Hot Work Permit.docx* |
| **Appendix 6B** |  | HOT WORK DEFINITIONS | *06B WMI-Hot Work Definitions.docx* |
| **SECTION #7** |  | **HAZARD COMMUNICATON PROGRAM** | *07 WMI-Hazcom Program.docx* |
| **Appendix 7A** |  | HAZARDOUS MATERIALS LIST AND SDS INDEX | *07A WMI-Hazardous Material SDS Index.docx* |
| **SECTION #8** |  | **WORK SITE HAZARD ANALYSIS PROGRAM** | *08 WMI-Worksite Hazard Analysis Program.docx* |
| **Appendix 8A** |  | SAFE PLAN ANALYSIS-JOB SITE ANALYSIS | *08A WMI-SPA-JSA Form.pdf* |
| **SECTION #9** |  | **POLICY FOR OPENING REFRIGERATION SYSTEMS** | *09 WMI-Policy for Opening Ammonia Refrigeration Systems.docx* |
| **Appendix 9A** |  | LINE BREAK PERMIT | *09A WMI-Line Break Permit.docx* |
| **SECTION 10** |  | **MATERIAL HANDLING PROGRAM** | *10 WMI-Material Handling Program.docx* |
| **Appendix 10A** |  | FORKTRUCK DAILY CHECKLIST (PROPANE) | *10A WMI-Propane-Diesel Fuel Powered Vehicles Inspection Checklist.docx* |
| **Appendix 10B** |  | FORKTRUCK DAILY CHECKLIST (ELECTRIC) | *10B WMI-Electric Forklift Quarterly Inspection Checklist.docx* |
| **SECTION 11** |  | **PERSONAL PROTECTIVE EQUIPMENT PROGRAM** | *11 WMI-Personal Protective Equipment Program.docx* |
| **SECTION 12** |  | **RESPIRATORY PROTECTION PROGRAM** | *12 WMI-Respiratory Protection Program.docx* |
| **Appendix 12A** |  | RESPIRATOR MEDICAL EVALUATION QUESTIONAIRE | *12A WMI-Respirator Medical Evaluation Questionnaire.docx* |
| **Appendix 12B** |  | QUALITATIVE FIT TEXT RECORD | *12B WMI-Respirator Qualitative Fit Test Record Form.docx* |
| **Appendix 12C** |  | RESPIRATOR FIT TEST PROCEDURE | *12C WMI-Respirator Fit Test Procedure.docx* |
| **SECTION 13** |  | **ELECTRICAL SAFE WORK PRACTICES PROGRAM** | *13 WMI-Electrical Safe Work Practices Program.docx* |
| **SECTION 14** |  | **CONSTRUCTION AND OVERHEAD CRANE PROGRAM** | *14 WMI-Construction and Overhead Crane Program.docx* |
| **Appendix 14A** |  | MONTHLY OVERHEAD CRANE INSPECTION CHECKLIST | *14A WMI-Montrhly Overhead Crane Inspection Checklist.docx* |
| **Appendix 14B** |  | RIGGING QUARTERLY INPECTION CHECKLIST | *14B WMI-Rigging Quarterly Inspection Checklist.docx* |
| **SECTION 15** |  | **DRUG FREE WORKPLACE PROGRAM** | *15 WMI-Drug Free Workplace Program.docx* |
| **Appendix 15A** |  | DRUG-ALCOHOL OBSERVED BEHAVIOR CASUE RECORD FORM | *15A WMI-Drug-Alcohol Observed Behavior Cause Record Form.docx* |
| **Appendix 15B** |  | ACCIDENT REPORTING-INJURY DRUG TESTING PROCEDURE | *15B WMI-Accident Reporting-Injury Drug Testing Procedure.docx* |
| **Appendix 15C** |  | DRUG FREE WORKPLACE PROGRAM ACKNOWLEDGEMENT OF TRAINING FORM | *15C WMI-Drug Free Workplace Acknowledgement of Training Form.docx* |
| **SECTION 16** |  | **FIRST AID PROGRAM** | *16 WMI-First Aid Program.docx* |
| **SECTION 17** |  | **LEAD SAFETY PROGRAM** | *17 WMI-Lead Safety Program.docx* |
| **Appendix 17A** |  | JOB SITE LEAD ASSESSMENT FORM | *17A WMI-Job Site Lead Assessment Form.docx* |
| **SECTION 18** |  | **DISCIPLINARY PROGRAM** | *18 WMI-Disciplinary Program.docx* |
| **Appendix 18A** |  | DISIPLINARY ACTION AND CORRECTIVE ACTION | *18A WMI-Disciplinary and Corrective Action Form.docx* |
| **SECTION 19** |  | **HYDROGEN SULFIDE (H2S) SAFETY PROGRAM** | *19 WMI-Hydrogen Sulfide Safety Program.docx* |
| **SECTION 20** |  | **(NORM) NORMALLY OCCURING RADIOACTIVE MATERIALS PROGRAM** | *20 WMI-Naturally Occurring Radioactive Materials Safety Program.docx* |
| **SECTION 21** |  | **HEARING SAFETY PROGRAM** | *21 WMI-Hearing Safety Program.docx* |
| **SECTION 22** |  | **SCAFFOLD SAFETY PROGRAM** | *22 WMI-Scaffold Safety Program.docx* |
| **SECTION 23** |  | **FLEET SAFETY PROGRAM** | *23 WMI-Fleet Safety Program.docx* |
| **Appendix 23A** |  | SUPERVISORS MOTOR VEHICLE ACCIDENT INVESTIGATION REPORT | *23A WMI-Supervisors Motor Vehicle Accident Report.docx* |
| **Appendix 23B** |  | MOTOR VEHICLE ACCIDENT SUMMARY REPORT Log | *23B WMI-Motor Vehicle Accident Summary Report Log.docx* |
| **SECTION 24** |  | **PSM AWARENESS PROGRAM** | *24 WMI-PSM Awareness Program.docx* |
| **SECTION 25** |  | **FALL PROTECTION SAFETY PROGRAM** | *25 WMI-Fall Protection Safety Program.docx* |
| **Appendix 25A** |  | FULL BODY HARNESS QUARTERLY INSPECTION CHECKLIST | *25A WMI-Full Body Harness Quarterly Inspection Checklist.docx* |
| **Appendix 25B** |  | LANYARDS QUARTERLY INSPECTION CHECKLIST | *25B WMI-Lanyards Quarterly Inspection Checklist.docx* |
| **Appendix 25C** |  | SNAP HOOKS-CARABINERS QUARTERLY INSPECTION CHECKLIST | *25C WMI-Snaphooks-Carabiners Quarterly Inspection Checklist.docx* |
| **Appendix 25D** |  | SELF-RETRACTING LANYARD / LIFELINE QUARTERLY INSPECTION CHECKLIST | *25D WMI-Self-Retracting Lanyard-Lifeline Quarterly Inspection Checklist.docx* |
| **SECTION 26** |  | **EMERGENCY ACTION PLAN AND FIRE PROTECTION** | *26 WMI-Emergency Action Plan and Fire Protection.docx* |
| **Appendix 26A** |  | EMERGENCY EVACUATION AND SHELTER IN PLACE PLACARD (WMI-SP1.1.dwg) | *26A-WMI-SP1.2 1st Floor Evac and Shelter In Place Plan.pdf* |
| **Appendix 26B** |  | EMERGENCY ACTION ASSESSMENT FORM | *26B WMI-Emergency Action Assessment Form.docx* |
| **Appendix 26C** |  | EMERGENCY SHELTER IN PLACE ASSIGNMENTS FORM | *26C WMI-Emergency Shelter In Place Assigments.docx* |
| **SECTION 27** |  | **CADMIUM EXPOSURE CONTROL PROGRAM** | *27 WMI-Cadmium Exposure Control Program.docx* |
| **SECTION 28** |  | **HARASSMENT FREE PROGRAM** | *28 WMI-Harassment Program.docx* |
| **Appendix 28A** |  | HARASSMENT COMPLAINT FORM | *28A WMI-Harassment Complaint Form.docx* |
| **SECTION 29** |  | **AERIAL LIFT SAFETY PROGRM** | *29 WMI-Aerial Lift Safety Program.docx* |
| **Appendix 29A** |  | SCISSOR / AERIAL LIFT SAFETY CHECKLIST | *29A WMI-Aerial-Scissor Lift Inspection Checklist.docx* |
| **SECTION 30** |  | **BENZENE AWARENESS PROGRAM** | *30 WMI-Benzene Awareness Program.docx* |
| **SECTION 31** |  | **CHROMIUM (VI) EXPOSURE PROGRAM** | *31 WMI-Chromium VI Exposure Control Program.docx* |
| **SECTION 32** |  | **HAND AND POWER TOOL PROGRAM** | *32 WMI-Hand and Power Tool Program.docx* |
| **Appendix 32A** |  | POWER TOOLS QUARTERLY INSPECTION CHECKLIST | *32A WMI-Power Tools Quarterly Inspection Checklist.docx* |
| **SECTION 33** |  | **LADDER AND STAIRWAY SAFETY PROGRAM** | *33 WMI-Ladder and Stairway Safety Program.docx* |
| **SECTION 34** |  | **TRANSITIONAL WORK PROGRAM** | *34 WMI Transitional Work Program.pdf* |
| **SECTION 35** |  | **OFFICE TRAINING PROGRAM** | *35 WMI-Office Safety Program.docx* |
| **SECTION 36** |  | **ASBESTOS AWARENESS PROGRAM** | *36 WMI-Asbestos Awareness Program.docx* |
| **SECTION 37** |  | **SUB-CONTRACTOR MANAGEMENT PROGRAM**  | *37 WMI-Sub-Contractor Management Program.docx* |
| **Appendix 37A** |  | **SUB-CONTRACTOR QUALIFICATION PROGRAM** | *32A WMI-Sub-Contractor Qualification Program.docx* |
| **SECTION 38** |  | **GASEOUS CHLORINE AWARENESS PROGRAM** | *38 WMI-Gaseous Chlorine Awareness Program.docx* |

| **Revision / Review History** |
| --- |
| **Revision** | **Date** | **Authorized By** | **Changes** |
| 1 | 9/11/2000 | Safety Director | New Index |
| 2 | 1/15/2001 | Safety Director | Annual Review |
| 3 | 1/10/2002 | Safety Director | Annual Review |
| 4 | 1/11/2003 | Safety Director | Annual Review |
| 5 | 1/15/2004 | Safety Director | Annual Review |
| 6 | 1/10/2005 | Safety Director | Annual Review |
| 7 | 6/27/2006 | Safety Director | Annual Review |
| 8 | 9/6/2007 | Safety Director | Annual Review |
| 9 | 8/23/2010 | Safety Director | Annual Review |
| 10 | 10/3/2012 | Safety Director | Annual Review |
| 11 | 11/10/2012 | Safety Director | Annual Review |
| 12 | 9/25/2013 | Safety Director | Annual Review |
| 13 | 7/12/2016 | Safety Director | Annual Review-Updated and new format |
| 14 | 7/19/2016 | Safety Director | Misc. Filename corrections and additions |
| 15 | 8/2/2016 | Safety Director | Added 38 Gaseous Chlorine Awareness |
| 16 | 8/12/16 | Safety Director | Added Section 37 and 37A |
| 16 | 8/29/16 | Safety Director | Fixed Typo |
| 16 | 7/26/17 | Safety Director | Reviewed  |
| 16 | 5-22-18 | Safety Director | Reviewed |
| 16 | 6-5-2019 | Safety Director | Reviewed |
|  |  |  |  |