

## 2015 Document Work

To add a new entry, unfilter the Business column and insert a row beneath the (New) row. Refilter before saving.

Gray cells have been QA/QC'ed and added to MIL  
**Bold text where UAContractor is up to date**

Page count change entered for deleted documents should be negative. Docs moved from Mandatory to Guidance are counted as deletions, with clarification in the Comments.

Business	Doc Type	Work Type	Number	Title	Rev	Owner/Custodian	Approval Date	Replacement Doc	Comments	Page Count Change
(New)	(New)	(New)	(New)	(New)	(New)	(New)	(New)	(New)	(New)	(New)
UAD	Mandatory	Revision	OPS0081	Marine Transport	4.1	Tom Pigott, Carsten Larsen	21-Sep-15	N/A	9/21 we were sent approval to publish from C. Larsten.	0
UA	Mandatory	New Doc	N/A	<a href="#">HRA Verification Procedure</a>	0.0	Brett Tatar	16-Sep-15	N/A	9/16/2015 is the date we got approval from the last line of business.	3
UA	Mandatory	Revision	N/A	<a href="#">Health Risk Assessment Sidebar Core Document</a>	1.0	Brett Tatar	16-Sep-15	N/A	9/16/2015 is the date we got approval from the last line of business.	0
UAD	Mandatory	Revision	OPS0168-PR01	General Requirements for All Personnel Transfers	4.1	David Weekly/Jim McClellon	26-Aug-15	N/A	Minor revision approved by Jim McClellon.	0
UAD	Mandatory	Revision	<a href="#">OPS0081</a>	Safe Practices for Aviation Operations	9.1	Steven Simpson/Patrick Bosman	18-Aug-15	N/A		0
UAU	Mandatory	Revision	<a href="#">HSE0161</a>	UAU-UAH Electrical Safety Standard (ESS)	1.0	Robert Neish/Chaitanya Nerurkar/Allen Kachurowski	13-Aug-15	N/A	This document also applies to UAH. The approval date here is date we got the last of the three required approvals.	-7
UAA	Mandatory	Revision	AK-HSE0105-PR03	Waste Management Program	2.0	Lucy Jean/David Brown	6-Aug-15	N/A	Incorporated as a procedure under the ECM. ECM not yet published.	-261
UAB	Mandatory	New Doc	UAB-HSE0003-PR01	UA HSSE & SP Due Diligence Process	0.0	Sue Staley/Patricia Marquez	3-Aug-15	N/A	The page count number includes the main document and the related templates	25
UAD	Mandatory	Revision	<a href="#">OPS0055</a>	Lifting and Hoisting	4.1	David Breitzkreuz/Jim	6-Aug-15	N/A	Minor revision affectign one bullet point in PR02	0
UAA	Mandatory	Revision	AK-HSE0080-PR01	Field Office Emergency Action Plan	0.1	David Ott/Bart Nylin	17-Jul-15	N/A	Minor revision approved by Svetlana Kiriako - Terminal Coordinator	1
UAD	Mandatory	Revision	<a href="#">HSE0044-PR01</a>	Fall Prevention and Protection	5.0	David Weekley/Kim Biggs	16-Jul-15	N/A		3
UAA	Mandatory	New Doc	<a href="#">AK-HSE0169</a>	Social Performance Plan	0.0	Susan Childs/Talitha Birch	1-Jul-15	N/A		80