

POST Documents - Numbering System

*Note the last number of the document (e.g. P005-12-15) represents revision number, not the date

POST - Documents	New/Updated	Document #
		(GROUP-DOC#-REV.)*
Forms		
Project Clearance Certificate		P001-01-18
Daily Safe Work Permit		P001-02-20
Daily Safety Meeting		P001-03-15
Weekly Safety Meeting		P001-04-14
Job Safety Analysis (JSA)	UPDATED 2025	P001-05-20
Worker / Visitor Registration		P001-07-01
Observation/Evaluation Documents		
Planned Job Observation (PJO)		P002-01-16
JSA Quality Assessment Evaluation		P002-02-13
Near Miss Hazard Evaluation Report		P002-06-15
JSA Quality Assessment Tool		P002-02-14
Maintenance		
Maintenance Safe Work Permit	UPDATED 2025	P004-01-21
Critical Checklists		
Critical Lifting	RETIRED 2025	P005-01-17
Shallow Excavation / Boring / Drilling		P005-02-19
Lockout / Tagout		P005-03-16
Deep Excavation		P005-04-18
Fall Protection / Rescue Equipment Checklist		P005-05-17
Heavy Equipment Lifting	RETIRED 2025	P005-06-16
Hot Work		P005-07-16
Integrity of Critical Systems Checklist		P005-08-15
Working at Heights		P005-09-18
Vacuum Truck Checklist		P005-10-17
Confined Space Checklist		P005-11-16
Tankfield Sump Entry		P005-12-17
Atmospheric Testing Log - Supplemental		P005-13-01
Equipment Lifting	UPDATED 2025	P005-14-01



Document Updates for 2025

Maintenance Safe Work Permit

Updated for better flow and clarity Added EV considerations: EV Charging / Energy Storage Systems under site hazards Arc Flash PPE when required

JSA

Added EV considerations: EV Charging / Energy Storage Systems under site hazards Arc Flash PPE when required

Equipment Lifting

Updated chart for minimum clearance to high voltage lines Replaces Heavy Equipment Lifting & Critical Lifting

Heavy Equipment Lifting & Critical Lifting ChecklistsRetired