



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	UPDATED JULY 2026	P001-02-21
Daily Safety Meeting		P001-03-15
Weekly Safety Meeting		P001-04-14
Job Safety Analysis (JSA)	UPDATED JULY 2026	P001-05-21
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 JULY 2026	P004-01-22
Critical Checklists		
Shallow Excavation / Boring / Drilling		P005-02-19
Lockout / Tagout		P005-03-16
Deep Excavation	UPDATED 2026	P005-04-19
Fall Protection / Rescue Equipment Checklist		P005-05-17
Hot Work		P005-07-16
Integrity of Critical Systems Checklist		P005-08-15
Working at Heights	UPDATED 2026	P005-09-19
Vacuum Truck Checklist		P005-10-17
Confined Space Checklist	UPDATED 2026	P005-11-17
Tankfield Sump Entry		P005-12-17
Atmospheric Testing Log - Supplemental		P005-13-01
Equipment Lifting	UPDATED JULY 2026	P005-14-03



Document Updates for 2026

Deep Excavation Checklist

Updated table for overhead line clearances, clarified that the specified overhead line clearances refer to the radius (e.g., equipment operating radius)

Working at Heights Checklist

Added the requirement of a spotter / ground person while operating elevated work platforms.

Confined Space Checklist

- Moved Item #11 to Item #3 to prioritize the requirement of a confined space entry permit.
- Added Quebec atmospheric testing levels to log

Equipment lifting Checklist

Updated table for overhead line clearances, clarified that the specified overhead line clearances refer to the radius (e.g., equipment operating radius)

****JULY 2026 UPDATES****

DSWP (Daily Safe Work Permit)

Revisions

- SDS listing section removed to align with the JSA update.
- Added a new SDS confirmation under Section C:

Applicable materials identified, reviewed prior to work, and readily available in case of emergency.

JSA (Job Safety Analysis)

Discussion

- Listing Safety Data Sheets (SDSs) on the JSA was determined to be unnecessary, as SDSs are typically maintained on-site (e.g. binder or electronic database).

Revisions

- SDS section removed.
- Additional worker signature boxes added.

MSWP (Maintenance Safe Work Permit)

Revisions

- Updated the SDS section to align with the JSA and DSWP.
- Removed the requirement to list SDSs.
- Replaced the previous wording with:
 - *Safety Data Sheets – Applicable materials identified, reviewed prior to work, and readily available in case of emergency.*

Equipment Lifting Checklist

Discussion

- Clarification and workflow improvements were identified to better support users in determining when additional requirements apply.

Revisions

- Checklist restructured into **Section A** and **Section B**.
- Added "**When to Use**" guidance:
 - Complete **Section A** before work begins.
 - Complete **Section B** a minimum of **72 hours prior** to Critical Lifts.
- Added "**Not a Critical Lift**" checkbox under Question #6 in Section B, where applicable.