

<u>SECTION</u>	<u>CATEGORY</u>	<u>SUB</u>	<u>DESCRIPTION</u>
A	Organizational Charts	ORG	Organizational Charts moved to Human Resources
B	Environmental Health and Safety Management System	MET	Methodology that was used to develop the Environmental Health and Safety Management System and the System.
C	Maintenance Program	MAI	All maintenance processes and procedures.
D	Emergency Response Plan	ERP	All contacts, emergency numbers and plans.
E	EHS Safe Work Practices	HSP	All practices relating to Environmental Health and Safety as established by Grascan in conjunction with safety groups in Ontario.
F	Safe Work Procedures (SOP)	SOP	Specific procedure for safe operations of equipment or process.
G	Legal Requirements	LEG	All legal requirements and related documents for Provincial and Federal jurisdictions.
H	Nonconformities	NON	Any outstanding corrective actions and the plans to implement changes.
I	Corporate Policies & Procedures	POL	All corporate policies and procedures. May overlap with other procedures.
J	Site Safety	SSO	Generic site-specific plan. All inspections performed at the site by supervisor, managers, safety staff and worker representatives.
K	Document Control and Records	DOC	How all documents are controlled and stored electronically. Corporate and Site Specific. All Site - Specific plans and information.
L	Sub-Contractor Procedures	SUB	All sub contract information.
M	Training Requirements	TRN	All training requirement matrix as per mandatory, company requirements and knowledge - based training for best practices.
N	Traffic Control	TRF	All typical layouts and forms required to execute traffic control
O	Critical Tasks	CTP	All policies, procedures and forms designated for the Critical Tasks done by Grascan
P	Do Forms	DOF	All electronic forms
Q	Access	ACC	Access reports

A bold-Main Category

A not bold-Sub Category of Main

GCL=Grascan Construction Ltd.

GCL-SUB CODE= Main Category

GCL-SUB CODE-FRM-(FRM) =Forms, Requirements, Matters

Revision 000 Indicates no files

Revision 001 Files are linked and updated

Under Review

A	ORGANIZATIONAL CHARTS -moved to Human Resources	SUB CODE	Revision No.	Rev. Date
	Organizational Chart	GCL-ORG-001	021	Apr. 8, 2021
	Organizational Chart	GCL-ORG-002	004	Apr. 8, 2021
	Organizational Chart	GCL-ORG-003	005	Apr. 6, 2021
	Organizational Chart	GCL-ORG-005	002	Apr. 6, 2021
B	EHSMS METHODOLOGY	SUB CODE	Revision No.	Rev. Date
	EHSMS Methodology	GCL-MET-001	007	Nov. 19, 2020
	EHSMS Policy and Program 2020	GCL-MET-002	009	Jan. 4, 2021
	EHSMS Policy Statement-Workable	GCL-MET-003	010	Jan. 4, 2021
	Measuring the Effectiveness of Corrective and Preventive Actions	GCL-MET-003	003	Apr. 9, 2021
C	MAINTENANCE PROGRAM	SUB CODE	Revision No.	Rev. Date
	Maintenance Program	GCL-MAI-001	008	Mar. 1, 2021
	Maintenance Requisition	GCL-MAI-FRM-001	007	July 24, 2020
	Maintenance Work Order	GCL-MAI-FRM-002	007	July 24, 2020
	Preventative Maintenance	GCL-MAI-FRM-003	008	July 24, 2020
	Overhead Crane Inspection	GCL-MAI-FRM-004	008	July 24, 2020
	Maintenance Equipment Inventory	GCL-MAI-FRM-005	008	Sept. 14, 2020
	CVOR Program	GCL-MAI-002	007	July 24, 2020
	Vehicle Safety Program	GCL-MAI-003	008	Nov. 26, 2020
	Vehicle and Equipment Idling Policy	GCL-MAI-004	002	May 01, 2020
	Driver Abstract Summary- NOT FOR DISTRIBUTION	GCL-MAI-FRM-007	007	Nov. 4, 2020
	Preventative Maintenance Statement	GCL-MAI-FRM-006	006	July 24, 2020
	Diesel In and Out	GCL-MAI-FRM-008	006	Nov 19, 2020
D	EMERGENCY RESPONSE PLAN	SUB CODE	Revision No.	Rev. Date
	Emergency Response Plan	GCL-ERP-001	009	Sept. 4, 2020
	Emergency Corporate Numbers	GCL-ERP-FRM-001	011	Oct. 3, 2020
	Emergency Site Management-Office	GCL-ERP-FRM-002	008	Nov. 8, 2020
	MOL Offices	GCL-ERP-FRM-003	008	July 24, 2020
	Emergency Site Management-Project	GCL-ERP-FRM-004	007	Nov. 8, 2020
	Emergency Utilities	GCL-ERP-FRM-005	008	July 24, 2020
	Emergency Environmental Response	GCL-ERP-FRM-006	008	Aug. 20, 2020
	Spill Report Poster	GCL-ERP-FRM-007	008	Nov. 8, 2020
	Emergency Response Teams-Office	GCL-ERP-FRM-008	019	Nov. 3, 2020
	Office Evacuation Plan	GCL-ERP-FRM-009	008	Sept. 18, 2020
	Emergency Evacuation Program	GCL-ERP-003	013	Feb. 8, 2021
	Site Specific Safety Plan	GCL-ERP-002	009	May 09, 2020
	Emergency Evacuation Exercise	GCL-ERP-004	003	May 06, 2020
	Emergency Evacuation Evaluation	GCL-ERP-FRM-010	003	July 24, 2020
	Emergency Evacuation Plan – Devon	GCL-ERP-FRM-011	002	Mar. 16, 2021
	Office Fire Plan	GCL-ERP-005	004	Nov. 4, 2020
E	EHSMS SAFE WORK PRACTISES	SUB CODE	Revision No.	Rev. Date
	Access and Egress	GCL-HSP-001	007	July 24, 2020
	Biological Agents Policy	GCL-HSP-062	007	April 22, 2021
	Body Protection	GCL-HSP-004	008	Oct. 17, 2020
	Chemical Hazard and WHMIS	GCL-HSP-006	008	Oct 2, 2020
	SDS Forms Files	GCL-HSP-FRM-016	006	May 24, 2020
	Cold Stress Procedure	GCL-HSP-007	008	Sept. 4, 2020
	Compressed Air and Gas Procedure	GCL-HSP-008	008	Oct. 19, 2020

	Controlling Slips on Ice Procedure	GCL-HSP-066	010	Oct. 25, 2020
	COVID-19 Safety Policy	GCL-HSP-070	006	April 22, 2021
	COVID-19-Handwashing Poster	GCL-HSP-FRM-027	001	April 22, 2021
	COVID-19-Keeping Workplaces Safe Poster	GCL-HSP-FRM-028	001	April 22, 2021
	COVID-19-Mental Health Poster	GCL-HSP-FRM-029	001	April 22, 2021
	COVID-19-Physical Distancing Poster	GCL-HSP-FRM-030	001	April 22, 2021
	COVID-19-Reporting Poster	GCL-HSP-FRM-031	001	April 22, 2021
	COVID-19-Safety Office Screening Station Poster	GCL-HSP-FRM-032	001	April 22, 2021
	COVID-19-Symptom Checker Poster	GCL-HSP-FRM-033	001	April 22, 2021
	COVID-19 Scenario Site Safety Response Flow Chart	GCL-HSP-FRM-034	005	Mar. 18, 2021
	COVID-19 Screening Form	GCL-HSP-FRM-035	006	Mar. 18, 2021
	COVID-19-Steps to Follow when Getting Tested	GCL-HSP-FRM-036	001	April 22, 2021
	COVID-19 – Construction Site Inspection Checklist- ESI	GCL-HSP-FRM-037	001	April 22, 2021
	Dust and Mould Control	GCL-HSP-011	008	Sept. 12, 2020
	Electric Power Tool Guidelines	GCL-HSP-012	008	Sept. 12, 2020
	Electrical Safety Procedure	GCL-HSP-013	008	Aug 20, 2020
	Elevating Work Platform Procedure	GCL-HSP-014	008	June 11, 2020
	Environmental Management Plan	GCL-HSP-016	008	Aug 20, 2020
	Erecting and Dismantling Scaffolding	GCL-HSP-017	008	Aug 20, 2020
	Scaffold Checklist	GCL-HSP-FRM-013	008	Nov. 8, 2020
	Erosion and Sediment Control	GCL-HSP-020	008	Aug 20, 2020
	Eye Protection	GCL-HSP-021	008	June 11, 2020
	Fatigue Management Plan	GCL-HSP-022	009	June 16, 2020
	Fire Prevention	GCL-HSP-023	009	May 6, 2020
	Fire Extinguisher Inspection Form	GCL-HSP-FRM-017	007	Oct. 2, 2020
	Foot Protection	GCL-HSP-024	008	June 24, 2020
	First Aid Trained CPR Personnel	GCL-HSP-FRM-018	010	Nov. 26, 2020
	First Aid Program	GCL-HSP-025	008	Aug 20, 2020
	Defibrillator Checklist	GCL-HSP-FRM-023	006	Nov 26, 2020
	First Aid Requirements	GCL-HSP-FRM-001	008	Oct 2, 2020
	First Aid WSIB Form 82	GCL-HSP-FRM-002	008	Oct 2, 2020
	First Aid Inspection Checklist	GCL-HSP-FRM-003	008	Oct. 2, 2020
	Injury Treatment Record	GCL-HSP-FRM-004	007	Nov 23, 2020
	Handling and Storing Fuel Procedure	GCL-HSP-026	008	Aug. 20, 2020
	Health and Safety Rules	GCL-HSP-028	008	Oct. 9, 2020
	Hearing Protection	GCL-HSP-029	008	June 18, 2020
	Heat Stress Procedure	GCL-HSP-030	009	Oct. 5, 2020
	Head/Hand Protection	GCL-HSP-031	008	Sept. 12, 2020
	Hot Work Program	GCL-HSP-032	008	July 25, 2020
	Hot Work Permit	GCL-HSP-FRM-006	008	Nov 23, 2020
	Housekeeping Guidelines	GCL-HSP-033	008	Sept. 26, 2020
	Ladder Safety Policy	GCL-HSP-036	008	June 11, 2020
	Lockout Tagout Program	GCL-HSP-038	008	Aug 20, 2020
	Ontario Regulations-Lock out Specific Lockout/Tagout	GCL-HSP-FRM-007	008	Aug 20, 2020
	Construction Equipment Example Lockout Removal Report	GCL-HSP-FRM-008	008	Aug 20, 2020
	Lockout/Tagout Log Sheet	GCL-HSP-FRM-009	008	Aug 20, 2020
	Lockout/Tagout Log Sheet	GCL-HSP-FRM-010	008	Sept 4, 2020
	Lockout/Tagout Log Sheet	GCL-HSP-FRM-011	008	Sept 4, 2020
	Manual Lifting Safety Procedure	GCL-HSP-040	008	June 12, 2020
	Mobile Equipment – Operator Guidelines	GCL-HSP-041	008	July 25, 2020

	Mobile Equipment Procedure	GCL-HSP-042	007	Aug 20, 2020
	Noise Stress Policy	GCL-HSP-005	006	June 12, 2020
	Personal Protective Equipment (PPE) Policy	GCL-HSP-046	009	Mar. 4, 2021
	Propane Handling	GCL-HSP-047	009	June 23, 2020
	Proper Lighting	GCL-HSP-048	006	July 25, 2020
	Respiratory Protection Program	GCL-HSP-049	007	July 25, 2020
	Respirator Fit Test Employee Record	GCL-HSP-FRM-024	002	July 25, 2020
	Respirator Fit Testing Group Record	GCL-HSP-FRM-025	002	July 25, 2020
	Respirator Mask Health Assessment Form	GCL-HSP-FRM-026	002	July 25, 2020
	Slip Trip and Fall Policy	GCL-HSP-027	006	May 01, 2020
	Spills Plan	GCL-HSP-052	008	Aug. 20, 2020
	Spills Report Form	GCL-HSP-FRM-019	009	Aug 20, 2020
	Suggested Modified Duties	GCL-HSP-053	008	Sept. 4, 2020
	Transportation of Dangerous Goods	GCL-HSP-056	004	Nov. 27, 2020
	Transportation of Dangerous Goods Document	GCL-HSP-FRM-022	007	Jan. 19, 2021
	Work Refusals	GCL-HSP-060	008	Aug. 20, 2020
	Work Refusal Form	GCL-HSP-FRM-021	007	Aug. 20, 2020
	Working Alone Policy	GCL-HSP-061	008	Nov. 6, 2020
	Working Over Water	GCL-HSP-064	008	Aug. 20, 2020
	Workplace Inspections	GCL-HSP-065	008	May 6, 2020
F	SAFE WORK PROCEDURES (SOP)	SUB CODE	Revision No.	Rev. Date
	A Service	GCL-SOP-200	003	May 06, 2020
	Acetylene	GCL-SOP-012	008	June 17, 2020
	Acetylene and Oxygen Handling	GCL-SOP-203	003	May 06, 2020
	Air Brake Adjustment	GCL-SOP-013	007	Nov. 8, 2020
	Air Brake Service	GCL-SOP-202	003	May 18, 2020
	Air Compressor	GCL-SOP-014	008	July 3, 2020
	Applying and Removing Stickers	GCL-SOP-088	007	Aug 20, 2020
	Applying SS1	GCL-SOP-255	002	Nov. 25, 2020
	Asphalt Grinding	GCL-SOP-205	003	May 06, 2020
	Asphalt Installation	GCL-SOP-158	004	Oct. 2, 2020
	Asphalt Paving	GCL-SOP-256	002	Nov. 26, 2020
	Asphalt Removal	GCL-SOP-218	003	Oct 2, 2020
	B Service	GCL-SOP-201	003	May 06, 2020
	Backfill	GCL-SOP-212	003	May 6, 2020
	Backfill from the Top of The Bank	GCL-SOP-015	008	Nov. 8, 2020
	Backfill with Granular Fill	GCL-SOP-213	003	May 9, 2020
	Setting Up Traffic Protection	GCL-SOP-017	008	Nov. 8, 2020
	Basic Office Safety	GCL-SOP-018	008	May 1, 2020
	Bathroom Cleaning	GCL-SOP-010	003	May 06, 2020
	Bench or Floor Drill Press	GCL-SOP-019	008	Nov. 22, 2020
	Boosting Batteries	GCL-SOP-020	009	Jan. 7, 2021
	Bridge Deck Waterproofing	GCL-SOP-271	002	Nov. 2, 2020
	Bridge Work Chipping	GCL-SOP-294	002	Nov. 28, 2020
	Cat Operation	GCL-SOP-021	008	Nov. 22, 2020
	Catch Basin Cleaning with Hydrovac	GCL-SOP-289	002	Nov. 21, 2020
	Catch Basin Installation	GCL-SOP-022	008	Nov. 20, 2020
	Catch Basin Repair	GCL-SOP-298	001	May 5, 2020
	Chain Saw Bar Maintenance	GCL-SOP-023	008	July 25, 2020
	Chain Saw Operation	GCL-SOP-024	008	July 25, 2020
	Changing a Lightbulb	GCL-SOP-072	003	May 01, 2020
	Changing Auger Teeth	GCL-SOP-025	008	Nov. 22, 2020
	Changing Bucket Teeth	GCL-SOP-026	008	Nov. 22, 2020

	Changing Equipment Blades	GCL-SOP-027	008	Dec 1, 2020
	Changing Oxygen and Acetylene Tanks	GCL-SOP-028	008	Nov. 22, 2020
	Changing Rear Tires	GCL-SOP-029	008	Nov. 22, 2020
	Changing Vehicle Tires	GCL-SOP-030	009	Jan. 12, 2021
	Chipping Concrete Jackhammer, Chipping gun	GCL-SOP-259	002	Nov. 26, 2020
	Cleaning Equipment	GCL-SOP-261	006	July 25, 2020
	Clearing and Grubbing	GCL-SOP-223	002	Aug. 24, 2020
	Cold Start Equipment	GCL-SOP-031	007	May 06, 2020
	Computer Use	GCL-SOP-032	008	Aug. 2, 2020
	Concrete Coring	GCL-SOP-206	003	May 6, 2020
	Concrete Formwork	GCL-SOP-209	003	May 06, 2020
	Concrete Pipe Handling and Installation	GCL-SOP-033	008	Nov. 23, 2020
	Concrete Pour	GCL-SOP-207	003	May 6, 2020
	Concrete Pour with Pump Truck	GCL-SOP-257	002	Nov. 26, 2020
	Concrete Removal	GCL-SOP-315	003	May 7, 2020
	Concrete Sidewalk Installation	GCL-SOP-208	003	May 6, 2020
	Crane Operation	GCL-SOP-098	006	July 26, 2020
	Crash System Installation	GCL-SOP-295	002	Nov. 29, 2020
	Crawler Loader	GCL-SOP-034	008	Nov. 23, 2020
	Cutting Torch	GCL-SOP-161	005	July 26, 2020
	Delivery/ Equipment Escort	GCL-SOP-318	001	Dec. 1, 2020
	Diesel Plate Tamper Packing	GCL-SOP-210	003	May 6, 2020
	Dishwasher Safety	GCL-SOP-229	002	June 18, 2020
	Disposal and Transporting Flammable Liquids	GCL-SOP-035	008	Nov. 23, 2020
	Dozer Operator	GCL-SOP-001	009	Sept. 4, 2020
	Drill Rig Machine Operation	GCL-SOP-232	002	Nov. 14, 2020
	Electric Arc Welding	GCL-SOP-211	003	May 6, 2020
	Electrical Equipment	GCL-SOP-036	008	Nov. 14, 2020
	Equipment Daily Maintenance	GCL-SOP-037	008	Nov. 12, 2020
	Ergonomics – in the Office	GCL-SOP-227	002	June 15, 2020
	Ergonomics – on the Construction Site	GCL-SOP-319	001	June 15, 2020
	Excavator	GCL-SOP-038	009	Oct. 7, 2020
	Excavator - Demolition	GCL-SOP-039	008	Nov. 23, 2020
	Excavator - Excavation	GCL-SOP-231	005	Oct. 15, 2020
	Excavator – Sidewalk Demolition	GCL-SOP-216	004	Oct. 7, 2020
	Extension Cords	GCL-SOP-040	008	Nov. 10, 2020
	Extension Ladder	GCL-SOP-041	008	Dec 2, 2020
	Extension Ladder Climbing	GCL-SOP-042	008	Dec 6, 2020
	Extension Ladder Inspection	GCL-SOP-043	008	Nov. 10, 2020
	Extension Ladder Set Up	GCL-SOP-044	008	Nov. 10, 2020
	Extinguishing Flame & Dismantling Oxy Acetylene Equipment	GCL-SOP-045	008	Nov. 23, 2020
	Fall Arrest System	GCL-SOP-046	008	July 26, 2020
	Fall Restraint System	GCL-SOP-162	006	Dec. 10, 2020
	Fire Alarm	GCL-SOP-047	008	Nov. 23, 2020
	Fire Extinguisher	GCL-SOP-048	008	Nov. 23, 2020
	Fire Extinguisher Inspection	GCL-SOP-163	004	Nov 30, 2020
	Fire Fighting	GCL-SOP-049	008	Nov 30, 2020
	Fire on the Worksite	GCL-SOP-050	008	Nov. 23, 2020
	Fixed Ladder Inspection	GCL-SOP-051	008	Aug. 27, 2020
	Flag Person	GCL-SOP-052	008	Aug. 27, 2020
	Floor Jack	GCL-SOP-053	008	Nov. 23, 2020
	Floor Scrubber	GCL-SOP-270	002	Nov. 29, 2020

	Forklift Inspection Checklist	GCL-SOP-221	002	Aug, 26, 2020
	Forming for Concrete Pour	GCL-SOP-276	002	Nov. 7, 2020
	Formwork	GCL-SOP-215	003	May 7, 2020
	Formwork Removal	GCL-SOP-214	003	May 7, 2020
	Frame, Body and Cab (Working Around)	GCL-SOP-217	003	May 7, 2020
	Fuelling Generator	GCL-SOP-272	002	Nov. 2, 2020
	Fueling Vehicles	GCL-SOP-054	008	July 26, 2020
	Gas Plate Tamper Operation	GCL-SOP-273	002	Nov. 6, 2020
	Gas Welding & Cutting	GCL-SOP-285	002	Nov. 14, 2020
	Grademan / Graderperson	GCL-SOP-003	007	June 16, 2020
	Grading	GCL-SOP-251	002	Nov. 25, 2020
	Grader Equipment Operator	GCL-SOP-055	009	Feb. 12, 2021
	Gravel Checker	GCL-SOP-056	008	Nov. 23, 2020
	Greasing a Vehicle	GCL-SOP-057	008	Nov. 23, 2020
	Grinding	GCL-SOP-159	007	Dec 10, 2020
	Hammers and Bars	GCL-SOP-058	008	Dec 10, 2020
	Handling and Storage of Batteries	GCL-SOP-059	008	July 26, 2020
	Handling Diesel Fuel	GCL-SOP-060	008	Dec 13, 2020
	Handling Gasoline	GCL-SOP-061	008	Nov. 23, 2020
	Handling Propane	GCL-SOP-062	008	Nov. 30, 2020
	Hauling Granular in Truck	GCL-SOP-063	008	Nov. 23, 2020
	Heavy Equipment Operators	GCL-SOP-064	008	Nov. 23, 2020
	High Pressure Air	GCL-SOP-065	008	Nov. 1, 2020
	High Pressure Water Cleaning	GCL-SOP-174	004	Nov 1, 2020
	High Pressure Water, Power Washer Cleaning	GCL-SOP-279	002	Nov. 8, 2020
	Hoisting	GCL-SOP-066	009	Jan. 18, 2021
	Hot Asphalt Oil Handling	GCL-SOP-067	008	Nov 1, 2020
	Hot Engine Stopping	GCL-SOP-068	008	Nov 1, 2020
	Housekeeping	GCL-SOP-220	004	June 16, 2020
	Hydraulic Backhoe Operator	GCL-SOP-069	008	Nov. 1, 2020
	Hydraulic Shoring	GCL-SOP-128	005	July 26, 2020
	Hydroseeding	GCL-SOP-246	002	Nov. 24, 2020
	Hydrovac Debris Removal	GCL-SOP-166	004	Nov 1, 2020
	Hydrovac Excavation	GCL-SOP-070	008	Nov. 1, 2020
	Impact Wrench Tire Removal	GCL-SOP-071	008	Nov. 1, 2020
	Indoor Storage and Usage of Flammable Liquids	GCL-SOP-073	008	Nov. 1, 2020
	Inflating Tires	GCL-SOP-074	008	Nov. 1, 2020
	Installation of Erosion Control Blankets	GCL-SOP-248	002	Nov. 24, 2020
	Installation of Guardrails	GCL-SOP-278	002	Nov. 8, 2020
	Installation and Removal of Guiderails	GCL-SOP-308	001	May 25, 2020
	Installation and Removal of Overhead Sign	GCL-SOP-307	001	May 26, 2020
	Installation of Interlocking Paving Stones	GCL-SOP-252	002	Nov. 25, 2020
	Installation of Sign Column	GCL-SOP-310	001	May 19, 2020
	Installation of Silt Fence	GCL-SOP-253	002	Nov. 25, 2020
	Installation of Straw Bale for Sediment Control	GCL-SOP-303	001	May 25, 2020
	Installing Rock Check Dams	GCL-SOP-304	001	May 21, 2020
	Installing Tree Protection	GCL-SOP-177	004	Nov. 1, 2020
	Install Catch Basin	GCL-SOP-075	008	Nov. 1, 2020
	Install Fire Hydrant	GCL-SOP-076	008	Sept. 23, 2020
	Install Gate Valve	GCL-SOP-077	008	Nov. 1, 2020
	Install Manholes	GCL-SOP-078	008	Nov. 1, 2020

Jacking Vehicle Using Pneumatic Bottle Jack	GCL-SOP-079	008	Nov. 1, 2020
Jersey Barrier Wall Installation	GCL-SOP-171	004	Nov. 1, 2020
Jumping Jack Inspection	GCL-SOP-080	008	Nov. 6, 2020
Lane Closure Set Up and Removal	GCL-SOP-287	003	Jan. 22, 2021
Laying Sod	GCL-SOP-240	002	Nov. 19, 2020
Levelling Off Granular	GCL-SOP-181	002	Nov. 16, 2020
Lighting an Oxygen Acetylene Torch	GCL-SOP-081	008	Nov. 8, 2020
Line Painting	GCL-SOP-254	002	Nov. 25, 2020
Loader Operator	GCL-SOP-082	008	Nov. 1, 2020
Loading Bobcat	GCL-SOP-083	008	Nov. 1, 2020
Loading Crawler Loader	GCL-SOP-084	008	Nov. 1, 2020
Loading Excavator	GCL-SOP-085	008	Nov. 1, 2020
Loading Granular with Loader	GCL-SOP-086	008	Nov. 1, 2020
Loading Loader	GCL-SOP-087	008	Nov. 1, 2020
Maintenance Hole Adjustment	GCL-SOP-296	001	May 4, 2020
Maintenance of Ride on Packer	GCL-SOP-089	008	Nov. 1, 2020
Maintenance of Road Grader	GCL-SOP-090	008	Nov. 1, 2020
Maintenance of Semi Truck	GCL-SOP-091	008	Nov. 1, 2020
Maintenance of Tandem Truck	GCL-SOP-092	008	Nov. 1, 2020
Maintenance of Track Type Excavator	GCL-SOP-093	008	Nov. 1, 2020
Maintenance of Track Type Loader	GCL-SOP-094	008	Nov. 1, 2020
Maintenance of Wheel Type Excavator	GCL-SOP-095	008	Nov. 1, 2020
Maintenance of Wheel Type Loader	GCL-SOP-096	008	Nov. 1, 2020
Manlift Inspection Checklist	GCL-SOP-222	002	Aug. 26, 2020
Manlift Operation	GCL-SOP-204	003	May 7, 2020
Manual Dishwashing	GCL-SOP-178	003	May 7, 2020
Manual Grading and Shovelling Topsoil	GCL-SOP-269	002	Nov. 3, 2020
Manual Lifting	GCL-SOP-097	009	Oct. 3, 2020
Masonry Wall Installation	GCL-SOP-317	001	June 22, 2020
Microwave Safety	GCL-SOP-230	002	Aug.28, 2020
Mobilization	GCL-SOP-312	001	June 5, 2020
Move a Disabled Machine	GCL-SOP-099	008	Nov. 1, 2020
Moving Equipment Out of Shop	GCL-SOP-100	008	Nov. 1, 2020
Musculoskeletal Injury Prevention	GCL-SOP-101	007	Nov. 1, 2020
Night Work	GCL-SOP-172	004	Jan. 15, 2021
Oil - Hydraulic	GCL-SOP-102	008	Dec 3, 2020
Oil Changing	GCL-SOP-103	008	Dec 3, 2020
Operating a Radio	GCL-SOP-104	007	Jan. 4, 2021
Operating a Roll Off Truck	GCL-SOP-175	005	Aug. 27, 2020
Operating Unmanned Aerial Drones	GCL-SOP-290	002	Nov. 23, 2020
Operating Vehicles in The Shop	GCL-SOP-105	008	Dec 3, 2020
Painting Operation	GCL-SOP-281	002	Nov. 9, 2020
Paper Cutter Safety	GCL-SOP-228	002	Aug. 28, 2020
Paper Shredder	GCL-SOP-225	001	Aug. 28, 2020
Parging	GCL-SOP-305	002	Nov. 15, 2020
Perimeter Fencing	GCL-SOP-106	008	Dec 3, 2020
Permanent Chain Link Fence Installation	GCL-SOP-180	002	Nov. 7, 2020
Photocopier Safety	GCL-SOP-224	002	Aug. 28, 2020
Placement of Precast Concrete Curbs	GCL-SOP-309	001	May 25, 2020
Placement of Temporary Barrier Wall	GCL-SOP-297	001	May 12, 2020
Placing Rip Rap	GCL-SOP-266	002	Nov. 1, 2020
Plywood Capping	GCL-SOP-316	001	June 22, 2020
Pneumatic Ratchet	GCL-SOP-107	008	Dec 3, 2020
Portable Generator	GCL-SOP-108	007	July 29, 2020

	Portable Light Strings	GCL-SOP-109	008	Dec 3, 2020
	Power Tool	GCL-SOP-110	008	Dec 3, 2020
	Power Tool Inspection	GCL-SOP-111	008	Dec 3, 2020
	Power Equipment Inspections	GCL-SOP-112	008	Dec 3, 2020
	PPE - Eye Protection	GCL-SOP-113	009	Nov. 4, 2020
	PPE - Foot Protection	GCL-SOP-114	009	Nov. 4, 2020
	PPE - Head Protection	GCL-SOP-115	009	Nov. 4, 2020
	PPE - Hearing Protection	GCL-SOP-116	009	Nov. 4, 2020
	PPE - High Visibility Vest	GCL-SOP-117	009	Nov. 4, 2020
	PPE - Protective Clothing	GCL-SOP-118	008	Nov. 4, 2020
	PPE- Respiratory Protection	GCL-SOP-119	009	Nov. 4, 2020
	Precast Concrete Wall Removal	GCL-SOP-313	001	June 11, 2020
	Preparing Tire Rims for Mounting	GCL-SOP-120	008	Dec 3, 2020
	Propane Heaters	GCL-SOP-121	008	Dec 3, 2020
	Proper Installation of Shoring	GCL-SOP-122	008	Aug.27, 2020
	Proper Installation of Trench Box	GCL-SOP-123	008	Dec 3, 2020
	Pumping Water	GCL-SOP-124	008	Dec 2, 2020
	Quick Cut Saw	GCL-SOP-164	005	July 29, 2020
	Quick Cut Saw Inspection	GCL-SOP-125	008	Dec 3, 2020
	Quick Fence Installation	GCL-SOP-169	004	Nov. 22, 2020
	Redirecting Public Foot Traffic	GCL-SOP-293	003	Jan. 8, 2021
	Removal of Granular Fill	GCL-SOP-288	002	Nov. 20, 2020
	Removal of Guide Rails	GCL-SOP-267	002	Nov. 31, 2020
	Removal of Interlocking Stones	GCL-SOP-268	002	Nov. 1, 2020
	Removal of Wood Timber Curbs	GCL-SOP-302	001	May 11, 2020
	Removing Hydraulic Cylinders	GCL-SOP-324	001	Mar. 29, 2021
	Repairing Equipment	GCL-SOP-126	008	Dec 3, 2020
	Repairing Extension Cords	GCL-SOP-165	005	July 29, 2020
	Replacing Hydraulic Cylinders	GCL-SOP-325	001	Mar. 29, 2021
	Replacing Hydraulic Hoses	GCL-SOP-323	001	Mar. 29, 2021
	Reversing Vehicles and Equipment	GCL-SOP-016	009	Jan. 11, 2021
	Road Cleanup of Fuel Spill	GCL-SOP-299	001	May 6, 2020
	Road Packer Operation	GCL-SOP-127	008	Aug. 27, 2020
	Roadway Sweeping	GCL-SOP-244	002	Nov. 24, 2020
	Rock Truck Operator	GCL-SOP-004	007	June 19, 2020
	Roller Crusher Operation	GCL-SOP-129	008	Dec 3, 2020
	Roller Operator	GCL-SOP-005	008	Aug. 27, 2020
	Roll Off Truck	GCL-SOP-176	005	Aug.27, 2020
	Rotating Leveling Laser	GCL-SOP-320	001	Feb. 25, 2021
	Rubber Tire Backhoe Operator	GCL-SOP-006	008	June 12, 2020
	Rust Stain Removal	GCL-SOP-243	002	Nov. 24, 2020
	Safety Sensitive Positions	GCL-SOP-239	002	Nov. 18, 2020
	Salting with Truck	GCL-SOP-245	002	Nov. 24, 2020
	Scaffold	GCL-SOP-130	008	Dec 3, 2020
	Scissor Jack	GCL-SOP-167	005	July 29, 2020
	Scissor Lift Operation	GCL-SOP-160	006	Sept. 4, 2020
	Securing Equipment on Trailer	GCL-SOP-131	008	Dec 3, 2020
	Service Truck Driver	GCL-SOP-007	008	Sept. 4, 2020
	Semi and Tandem Truck Driver	GCL-SOP-132	008	Dec 3, 2020
	Setting up Site Trailers	GCL-SOP-283	002	Nov. 9, 2020
	Setting up Traffic Protection	GCL-SOP-017	009	Jan. 8, 2021
	Setting Up Traffic Signs	GCL-SOP-133	008	Oct. 25, 2020
	Setting Up Flood Lighting	GCL-SOP-233	002	Nov. 14, 2020
	Sharps – Handling and Disposal	GCL-SOP-321	001	Mar. 15, 2021
	Shovelling Granular	GCL-SOP-134	008	Dec 3, 2020

	Shovelling Snow	GCL-SOP-135	010	Jan. 11, 2021
	Sign Removal – Freeway	GCL-SOP-301	001	May 8, 2020
	Sign Repair	GCL-SOP-286	001	May 13, 2020
	Silt Fence Installation	GCL-SOP-173	004	Dec 3, 2020
	Site Inspections	GCL-SOP-136	008	Dec 3, 2020
	Skid Steer Operator	GCL-SOP-008	008	June 16, 2020
	Skid Steer Operation	GCL-SOP-137	009	Nov. 30, 2020
	Snow Blower	GCL-SOP-138	009	Jan. 14, 2021
	Spill Containment	GCL-SOP-139	008	Dec 3, 2020
	Spray Painting	GCL-SOP-262	002	Nov. 30, 2020
	Spreading Calcium	GCL-SOP-280	001	Nov. 8, 2020
	Starting Chainsaw	GCL-SOP-140	008	Dec 3, 2020
	Storm and Sanitary Line Flushing	GCL-SOP-282	002	Nov. 9, 2020
	Stove Safety	GCL-SOP-226	002	Aug. 29, 2020
	Subdrain Installation	GCL-SOP-291	002	Nov. 24, 2020
	Submersible Pump	GCL-SOP-168	005	July 29, 2020
	Sun Protection	GCL-SOP-141	008	Dec 2, 2020
	Support Dump Boxes	GCL-SOP-142	008	Sept. 6, 2020
	Surface Investigation of Catch Basins	GCL-SOP-306	001	May 15, 2020
	Surveying	GCL-SOP-263	002	Nov. 30, 2020
	Temporary Chain Link Fence Placement & Removal	GCL-SOP-249	003	Dec. 10, 2020
	Tilt Trailer Loading/Unloading	GCL-SOP-143	008	Dec 3, 2020
	Time Management	GCL-SOP-144	008	Dec 2, 2020
	Track Backhoe Operator	GCL-SOP-009	008	Sept. 4, 2020
	Traffic Loop Detector Installation	GCL-SOP-284	002	Nov. 9, 2020
	Trailer Setup	GCL-SOP-238	002	Nov. 11, 2020
	Traffic Control Person	GCL-SOP-314	008	Sept. 14, 2020
	Trash Pump – Pumping Water	GCL-SOP-247	008	Dec 3, 2020
	Track Loader Demolition	GCL-SOP-145	008	Dec 3, 2020
	Tube Flaring	GCL-SOP-146	008	Dec 3, 2020
	Underground Pipe Inspection	GCL-SOP-179	002	Nov. 6, 2020
	Unhooking Tri-Axle Trailer	GCL-SOP-300	001	May 7, 2020
	Unloading Crawler Loader	GCL-SOP-147	008	Dec 3, 2020
	Unloading Excavator	GCL-SOP-148	008	Dec 3, 2020
	Unloading Granular with Truck	GCL-SOP-149	008	Dec 3, 2020
	Unloading Granular from Truck with Excavator	GCL-SOP-274	002	Nov. 6, 2020
	Unloading Granular from Wobbly	GCL-SOP-150	008	Dec. 3, 2020
	Unloading Loader	GCL-SOP-151	008	Dec. 3, 2020
	Unloading Skid Steer	GCL-SOP-152	008	Dec. 3, 2020
	Used Oil Transfer	GCL-SOP-153	008	Dec. 3, 2020
	Utility Location	GCL-SOP-154	008	Dec. 3, 2020
	Vehicle Road Test	GCL-SOP-292	002	Nov. 27, 2020
	Walk Behind Roller Packer	GCL-SOP-277	002	Nov. 7, 2020
	Walk Behind Salt Spreader	GCL-SOP-275	002	Nov. 6, 2020
	Walking Saw Cut	GCL-SOP-265	002	Nov. 1, 2020
	Walking the Job Site	GCL-SOP-170	004	Dec 3, 2020
	Washroom Hygiene on the Construction Site	GCL-SOP-236	002	Nov. 1, 2020
	Watermain Installation	GCL-SOP-264	002	Nov. 31, 2020
	Water Truck Operator	GCL-SOP-011	008	Sept. 4, 2020
	Welding	GCL-SOP-155	009	Aug. 27, 2020
	Wheel End Maintenance	GCL-SOP-260	002	Nov. 30, 2020
	Wood Light Pole Installation	GCL-SOP-258	002	Nov. 26, 2020

	Wood Mini Platform Construction	GCL-SOP-250	002	Nov. 25, 2020
	Working Alone	GCL-SOP-156	009	Dec 3, 2020
	Working in High Winds	GCL-SOP-234	002	Nov. 1, 2020
	Working Near Overhead Powerlines	GCL-SOP-322	001	Mar. 4, 2021
	Working on Live Rail Corridors	GCL-SOP-241	002	Nov. 24, 2020
	Working Under Vehicles	GCL-SOP-157	008	Aug. 2, 2020
	Aerial Lift-Safety Checklist	GCL-SOP-FRM-014	009	Oct. 2, 2020
	Articulated Truck Start-up and Shutdown Checklist	GCL-SOP-FRM-001	008	Sept. 4, 2020
	Articulated Truck Safety Checklist	GCL-SOP-FRM-002	009	Sept. 4, 2020
	Backhoe Safety and Maintenance Checklist	GCL-SOP-FRM-003	008	June 3, 2020
	Backhoe Start-up Checklist	GCL-SOP-FRM-006	008	Sept. 4, 2020
	Hydraulic Excavator Safety and Maintenance Checklist	GCL-SOP-FRM-005	010	Aug 20, 2020
	Kubota Safety and Maintenance Checklist	GCL-SOP-FRM-015	008	Dec 3, 2020
	Skid Steer Safety Checklist	GCL-SOP-FRM-007	009	July 29, 2020
	Dozer Safety and Maintenance Checklist	GCL-SOP-FRM-008	009	Dec 3, 2020
	Dozer Start-up/Shut-down Checklist	GCL-SOP-FRM-009	009	Sept. 4, 2020
	Scissor Lift – Safety Checklist	GCL-SOP-FRM-164	004	May 7, 2020
	Telehandler Safety Checklist	GCL-SOP-FRM-010	010	Sept. 16, 2020
	Vibratory Soil Compactors Safety Checklist	GCL-SOP-FRM-011	010	Sept. 4, 2020
	Wheel Loader Safety Checklist	GCL-SOP-FRM-012	009	Aug 17, 2020
	Wheel Loader Start-up Checklist	GCL-SOP-FRM-013	006	Sept. 4, 2020
	Working with Hand Tools	GCL-SOP-242	002	Nov. 23, 2020
	Workplace Washroom Etiquette	GCL-SOP-237	002	Nov. 1, 2020
G	Legal Requirements	SUB CODE	Current Revision No.	Revision Date
	H&S Legal and Other Requirements	GCL-LEG -001	008	Dec. 3, 2020
	Risk and Compliance Committee Charter	GCL-LEG-002	010	Aug. 20, 2020
	Ethics Policy	GCL-LEG-003	008	July 29, 2020
H	Nonconformities	SUB CODE	Current Revision No.	Revision Date
	Nonconformities and Corrective Procedure	GCL-NON-001	007	July 30, 2020
I	Corporate Policies and Procedures	SUB CODE	Current Revision No.	Revision Date
	Cannabis Alcohol and Fitness for Duty	GCL-POL-057	002	Aug. 25, 2020
	Cell Phone & Other Electronic Device Program	GCL-POL -001	010	Nov. 27, 2020
	Disciplinary Policy	GCL-POL -004	008	Sept. 4, 2020
	Communications Policy	GCL-POL-060	001	Oct. 6, 2020
	Safety Disciplinary Form	GCL-POL –FRM-009	008	Dec. 3, 2020
	Hazard Identification, Assessment and Controls	GCL-POL -005	009	Oct. 1, 2020
	Project Health and Safety Risk Assessment	GCL-POL –FRM-010	008	July 30, 2020
	Job Hazard Analysis	GCL-POL –FRM-011	010	Dec 3, 2020
	Supervisors Safety Meetings	GCL-POL –FRM-035	008	Sept. 4, 2020
	EHSMS Management Review	GCL-POL -006	010	Oct. 3, 2020
	EHSMS Monthly Safety Report	GCL-POL-FRM-033	009	Dec. 3, 2020

EHSMS Management Element Review	GCL-POL-FRM-040	009	July 24, 2020
EHSMS Recommendation Request Form	GCL-POL-FRM-041	007	Dec 3, 2020
EHSMS JHSC Management Element Review	GCL-POL-FRM-043	008	July 24, 2020
Weekly Safety Submittal	GCL-POL-FRM-044	005	Dec 3, 2020
Hazardous Materials Removal Policy	GCL-POL-046	006	Sept 4, 2020
Health and Safety Objectives and Planning	GCL-POL -007	009	Dec 3, 2020
Heavy Equipment Approach Policy	GCL-POL-056	002	Aug. 23, 2020
Incident Investigation Program	GCL-POL -008	009	May 7, 2020
Incident Investigation Flow	GCL-POL -FRM-012	008	May 7, 2020
Incident Investigation Report	GCL-POL -FRM-013	007	May 7, 2020
Witness Statement	GCL-POL -FRM-014	008	May 7, 2020
Incident Investigation Policy	GCL-POL-061	001	Feb. 25, 2021
JHSC or H&S Representative	GCL-POL -009	008	Sept. 4, 2020
JHSC Members Poster	GCL-POL-FRM-017	001	Feb. 24, 2021
Health & Safety Representative Poster	GCL-POL -FRM-016	001	Feb. 24, 2021
New Hire / Re-Hire Training Requirements Program	GCL-POL-051	005	July 30, 2020
Physical Demands Information Program	GCL-POL-047	005	Sept. 4, 2020
Heavy Equipment Operator PDI	GCL-POL-FRM-025	005	July 30, 2020
Labourer PDI	GCL-POL-FRM-026	005	Sept. 4, 2020
Shop Employee PDI	GCL-POL-FRM-027	005	Sept. 4, 2020
Return to Work Case Management	GCL-POL-048	005	Sept. 4, 2020
Return to Work Policy	GCL-POL-045	009	Jan. 4, 2021
Return to Work Program	GCL-POL -011	008	Sept. 4, 2020
Workers Return to Work Progress Report	GCL-POL -FRM-016	008	Sept. 4, 2020
Supervisors Return to Work Progress Report	GCL-POL -FRM-017	007	Sept. 4, 2020
Work Reintegration Plan	GCL-POL -FRM-018	008	Sept. 4, 2020
WSIB Claims Management Record	GCL-POL -FRM-019	008	Sept. 4, 2020
Instructions to Employee	GCL-POL -FRM-020	008	Sept. 4, 2020
Letter to Attending Physician	GCL-POL -FRM-021	008	Sept. 4, 2020
Return to Work Survey	GCL-POL -FRM-022	007	Nov. 1, 2020
Return to Work Package	GCL-POL -FRM-023	008	Sept 4, 2020
Return to Work Self Assessment	GCL-POL -012	008	Sept 4, 2020
Return to Work Assessment	GCL-POL -FRM-024	008	Dec. 3, 2020
Roles and Resp. of Workplace Parties	GCL-POL -013	007	May 08, 2020
Smoking Policy	GCL-POL -014	007	July 30, 2020
Social Media Program	GCL-POL-049	006	Sept 4, 2020
Supervisor Competency	GCL-POL -015	008	July 20, 2020
Supervisor Tasks	GCL-POL -FRM-028	008	Sept. 4, 2020
Supervisor Assessment	GCL-POL -FRM-029	008	Sept. 4, 2020
Employee Assessment	GCL-POL -FRM-032	007	Sept. 4, 2020
Safety/Live with it	GCL-POL-016	009	Dec. 3, 2020
Steps in Conducting an Annual Review	GCL-POL-058	002	Jan. 4, 2021
Violence and Harassment Program	GCL-POL-017	009	Jan. 4, 2021
Violence Policy	GCL-POL-021	010	Jan. 4, 2021
Harassment Policy	GCL-POL-022	010	Jan. 4, 2021
Violence and Harassment Flow Chart	GCL-POL -FRM-030	008	Sept. 4, 2020
Violence and Harassment Questionnaire	GCL-POL -FRM-031	008	Sept. 4, 2020
Violence and Harassment Evaluation	GCL-POL -FRM-034	008	Sept. 4, 2020
Violence and Harassment Assessment	GCL-POL-FRM-036	007	May 7, 2020
Visitor Policy	GCL-POL-018	006	Nov. 1, 2020
Worker Wellbeing	GCL-POL-019	007	Dec.1, 2020
Working in Restricted Areas	GCL-POL-053	003	Dec 3, 2020
Working Near General Public	GCL-POL-054	003	Dec 3, 2020

	Workplace Accommodations	GCL-POL-020	008	Sept. 4, 2020
	Yard and Site Parking Procedures	GCL-POL-050	006	Sept. 1, 2020
J	Site Safety	SUB CODE	Current Revision No.	Revision Date
	Site Safety Observation	GCL-SSO -001	010	Mar. 4, 2021
	Site Safety Inspection Checklist	GCL-SSO-FRM-001	011	Oct. 3, 2020
	Office Inspection Checklist	GCL-SSO-FRM-002	010	Oct. 2, 2020
K	Document Control and Records	SUB CODE	Current Revision No.	Revision Date
	Document Control and Records Mgt	GCL-DOC -001	008	Dec 3, 2020
	Mainframe Upload Procedure	GCL-DOC -002	008	Dec 3, 2020
	Scanned Training Documents Procedure	GCL-DOC -003	000	
	Scanned Training Documents	GCL-DOC -FRM-001	002	Ongoing
	Historical Site Projects Documents	GCL-DOC -004	001	Ongoing
	Incident/Accident Reports-All	GCL-DOC-005	002	Ongoing
	Violence and Harassment Reports-All	GCL-DOC-006	001	Ongoing
	Monthly Safety Reports	GCL-DOC-007	001	Ongoing
	Statistics	GCL-DOC-008	001	Ongoing
	Measuring OH&S Performance	GCL-DOC-008-POL-001	008	May 8, 2020
	Safety Management Meetings	GCL-DOC-009	001	Ongoing
	Corrective Action Plans	GCL-DOC-010	001	Ongoing
	COR Documentation	GCL-DOC-011	001	Ongoing
	Safety Group Documentation	GCL-DOC-012	001	Ongoing
L	Sub-Contractor Procedures	SUB CODE	Current Revision No.	Revision Date
	Sub-Contractor EH&S Procedures	GCL-SUB -001	009	Dec. 10, 2020
	Subcontractors Monthly Safety Report	GCL-SUB-FRM-001	000	May 8, 2020
	Subcontractor Safety Questionnaire	GCL-SUB-FRM-002	006	Aug. 17, 2020
	Subcontractor Monthly Submittal	GCL-SUB-FRM-003	001	Aug. 18, 2020
	Subcontractor Pre-Job Health and Safety Risk Assessment	GCL-SUB-FRM-004	001	Aug. 20, 2020
	Subcontractor Job Hazard Analysis Form	GCL-SUB-FRM-005	001	Aug. 24, 2020
	Subcontractor Job Hazard Analysis Submission Instructions	GCL-SUB-FRM-006	001	Aug. 25, 2020
M	Training	SUB CODE	Current Revision No.	Revision Date
	Training Program and Records	GCL-TRN -001	007	Ongoing
	Orientation Program and Training	GCL-TRN -002	007	Nov. 14, 2020
	Cell Phone Training	GCL-TRN-003	004	Nov 26, 2018
	EHS Policy and Program Training	GCL-TRN-006	005	Sept. 25, 2019
	EHSMS Book Training	GCL-TRN-014	005	May 7, 2020
	Incident Reporting and Return to Work	GCL-TRN-009	005	Nov 26, 2018
	Workplace Violence and Harassment Training Power Point	GCL-TRN-012	005	Nov 26, 2018
	AODA Training	GCL-TRN-013	004	Nov 26, 2018
	Occupational Health	GCL-TRN-015	002	Dec. 20, 2018
	Rollgliss Rescue and Descent System	GCL-TRN-016	002	Dec. 20, 2018
	New Hire / Re-Hire Training	GCL-TRN-017	005	Nov. 14, 2020
	Grascan Training Requirements Program	GCL-TRN-018	003	Nov. 14, 2020
N	Traffic Control	SUB CODE	Current Revision No.	Revision Date
	Traffic Control	GCL-TRF-001	007	July 31, 2020

	Traffic Management Plan	GCL-TRF-002	008	July 31, 2020
	Traffic Control Written Instructions	GCL-TRF-FRM-001	005	Sept. 4, 2020
	Traffic Protection Plan Checklist	GCL-TRF-FRM-002	008	May 07, 2020
	Typical Layout (TL-1) Designated Construction Zone Signing- Long Duration	GCL-TRF-FRM-003	005	Sept. 4, 2020
	Typical Layout (TL-2) Designated Construction Zone- Long Duration	GCL-TRF-FRM-004	005	Sept. 4, 2020
	Typical Layout (TL-3) Reduced Speed Zone Signing- Short or Long Duration	GCL-TRF-FRM-005	005	Sept. 4, 2020
	Typical Layout (TL-4) Reduced Speed Zone Signing- Long Duration	GCL-TRF-FRM-006	005	Sept. 4, 2020
	Typical Layout (TL-5) Shoulder Work-Mobile Operation or Very Short Duration- Non - Freeway	GCL-TRF-FRM-007	005	Sept. 4, 2020
	Typical Layout (TL-6) Shoulder Work- Sort or Long Duration	GCL-TRF-FRM-008	005	Sept. 4, 2020
	Typical Layout (TL-7) Lane Encroachment - Mobile Operations and Very Short Duration	GCL-TRF-FRM-009	005	Sept. 4, 2020
	Typical Layout (TL-8) Lane Encroachment - Short or Long Duration	GCL-TRF-FRM-010	005	Sept. 4, 2020
	Typical Layout (TL-9) - Partial Lane Shift - Long and Short Duration	GCL-TRF-FRM-011	005	Sept. 4, 2020
	Typical Layout (TL-10) - Partial Lane Shift Wide Platform-Long and Short Duration	GCL-TRF-FRM-012	005	Sept. 4, 2020
	Typical Layout (TL-11) Shoulder Work - Mobile Operations and Very Short Duration - Freeway	GCL-TRF-FRM-013	005	Sept. 4, 2020
	Typical Layout (TL-12) Shoulder Work - Short or Long Duration - Freeway	GCL-TRF-FRM-014	005	Sept. 4, 2020
	Typical Layout (TL-14) Lane Encroachment - Short or long Duration - Non freeway	GCL-TRF-FRM-015	005	Sept. 4, 2020
	Typical Layout (TL-16) Parking Lane Closed - Very Short, Short or long Duration - non freeway	GCL-TRF-FRM-016	005	Sept. 4, 2020
	Typical Layout (TL-17) Partial Lane Shift - narrow lane - Long Duration	GCL-TRF-FRM-017	005	Sept. 4, 2020
	Typical Layout (TL-18) Lane Closed or Occupied - Mobile Operations	GCL-TRF-FRM-018	005	Sept. 4, 2020
	Typical Layout (TL-19) Lane Closed (Yield to Oncoming Traffic- Low Volume Roads) – Very Short and Short and Long Duration	GCL-TRF-FRM-019	005	Sept. 4, 2020
	Typical Layout (TL-20A) Lane Closed (Traffic Control Person) - Very Short and Short Duration	GCL-TRF-FRM-020	005	Sept. 4, 2020
	Typical Layout (TL-20B) Lane Closed (Traffic Control Person) – Long Duration	GCL-TRF-FRM-021	005	Sept. 4, 2020
	Typical Layout (TL-20C) Lane Closed (Automatic Flagger Assistant Device) – Long or Short Duration	GCL-TRF-FRM-022	005	Sept. 4, 2020
	Typical Layout (TL-21) Lane Closed (Portable Lane Control Signals) – Short Duration	GCL-TRF-FRM-023	005	Sept. 4, 2020

	Typical Layout (TL-22) Lane Closed Or Occupied – Mobile Operations and Very Short Duration – Non freeway	GCL-TRF-FRM-024	005	Sept. 4, 2020
	Typical Layout (TL-23) Lane Closed-Short or Long Duration – Non- Freeway	GCL-TRF-FRM-025	005	Sept. 4, 2020
	Typical Layout (TL-25) Left Lane Closed or Occupied-Undivided or No Shoulder-Mobile Operations and Very Short Duration – Non- Freeway	GCL-TRF-FRM-026	005	Sept. 4, 2020
	Typical Layout (TL-26) Left Lane Closed-Undivided or No Shoulder-Short or Long Duration- Non- Freeway	GCL-TRF-FRM-027	005	Sept. 4, 2020
	Typical Layout (TL-27) Left or Right Lane Closed or Occupied -mobile Operation - Freeway	GCL-TRF-FRM-089	005	Sept. 4, 2020
	Typical Layout (TL-28) Right or Left Lane Closed-Very Short Duration-Freeway	GCL-TRF-FRM-028	005	Sept. 4, 2020
	Typical Layout (TL-29) Right or Left Lane Closed-Short or Long Duration-Freeway	GCL-TRF-FRM-029	005	Sept. 4, 2020
	Typical Layout (TL-30) Two-Way Left Turn Lane Closed-Very Short, Short & Long Duration-Non- Freeway	GCL-TRF-FRM-030	005	Sept. 4, 2020
	Typical Layout (TL-31) Passing Lanes-Single-Lane Direction Closed-Short & Long Duration-Non- Freeway	GCL-TRF-FRM-031	005	Sept. 4, 2020
	Typical Layout (TL-32) Passing Lanes Centre Lane Closed- Short & Long Duration-Non- Freeway	GCL-TRF-FRM-032	005	Sept. 4, 2020
	Typical Layout (TL-33) Four Lane Road-Two Lanes Closed- Short & Long Duration-Non -Freeway	GCL-TRF-FRM-033	005	Sept. 4, 2020
	Typical Layout (TL-35) Five Lane Road Two Through Lanes Closed-Long or Short Duration-Non- Freeway	GCL-TRF-FRM-034	005	Sept. 4, 2020
	Typical Layout (TL-36) Five Lane Road Through Lane & Left Turn Lane Closer-Short & Long Duration-Non- Freeway	GCL-TRF-FRM-035	005	Sept. 4, 2020
	Typical Layout (TL-37) Six Lane Road Centre Lane or Two Lane Closed-Short or Long Duration-Non- Freeway	GCL-TRF-FRM-036	005	Sept. 4, 2020
	Typical Layout (TL-38) Six Lane Road-Centre Lane or Two Lane Closed-Short or Long Duration-Freeway	GCL-TRF-FRM-037	005	Sept. 4, 2020
	Typical Layout (TL-40) Roadside Diversion – Long Duration	GCL-TRF-FRM-038	005	Sept. 4, 2020
	Typical Layout (TL-41) Lane Realignment – Long Duration	GCL-TRF-FRM-039	005	Sept. 4, 2020
	Typical Layout (TL-42 i) Detour-Alternative Roads – Long Duration – Freeway	GCL-TRF-FRM-040	005	Sept. 4, 2020
	Typical Layout (TL-42 ii) Route Detour (Alternative Roads) – Short or Long Duration – Non Freeway	GCL-TRF-FRM-041	005	Sept. 4, 2020
	Typical Layout (TL-43) Lane Closed at Exit Ramp – Short or Long Duration	GCL-TRF-FRM-042	005	Sept. 4, 2020
	Typical Layout (TL-44) Lane Closed at Entrance Ramp – Short or Long Duration	GCL-TRF-FRM-043	005	Sept. 4, 2020

	Typical Layout (TL-45) Ramp Closed – Short or Long Duration	GCL-TRF-FRM-044	005	Sept. 4, 2020
	Typical Layout (TL-46) Intersection-Near-Side Lane Closed (TCP) – Very Short or Short Duration	GCL-TRF-FRM-045	005	Sept. 4, 2020
	Typical Layout (TL-47) Work in Intersection- Near-Side Lane Closure (Detour) - Long Duration	GCL-TRF-FRM-046	005	Sept. 4, 2020
	Typical Layout (TL-48) Intersection Far Side Lane Closed- Very Short or Short Duration	GCL-TRF-FRM-047	005	Sept. 4, 2020
	Typical Layout (TL-49) Intersection- Far Side Lane Closure – Short or Long Duration	GCL-TRF-FRM-048	005	Sept. 4, 2020
	Typical Layout (TL-50) Work in Intersection (TCP) – Very Short or Short Duration	GCL-TRF-FRM-049	005	Sept. 4, 2020
	Typical Layout (TL-51) Intersection-Near-Side Right or Left Through Lane Closure-Very Short, Short or Long Duration-Non-Freeway	GCL-TRF-FRM-050	005	Sept. 4, 2020
	Typical Layout (TL-52) Intersection- Right Turn Lane Closed-Very Short, Short or Long Duration-Non- Freeway	GCL-TRF-FRM-051	005	Sept. 4, 2020
	Typical Layout (TL-53) Intersection Left Turn Lane Closed-Very Short, Short and Long Duration-Non -Freeway	GCL-TRF-FRM-052	005	Sept. 4, 2020
	Typical Layout (TL-54) Intersection-Lane Adjustment to Right Turn Lane Closed-Short or Long Duration-Non- Freeway	GCL-TRF-FRM-053	005	Sept. 4, 2020
	Typical Layout (TL-55) Intersection Lane Adjacent to Left Turn Lane Closed - Short and Long Duration	GCL-TRF-FRM-054	005	Sept. 4, 2020
	Typical Layout (TL-56) Intersection- Right Turn Lane & Adjacent Through Lanes Closed-Very Short, Short and Long Duration-Non- Freeway	GCL-TRF-FRM-055	005	Sept. 4, 2020
	Typical Layout (TL-57) Intersection- Left Turn and Adjacent Thru Lanes Closed-Very Short, Short or Long Duration-Non-Freeway	GCL-TRF-FRM-056	005	Sept. 4, 2020
	Typical Layout (TL-58) Work in Intersection- Right Lane Closed-Short or Long Duration-Non- Freeway	GCL-TRF-FRM-057	005	Sept. 4, 2020
	Typical Layout (TL-59) Work in Intersection Left Lane Closed-Short or Long Duration-Non -Freeway	GCL-TRF-FRM-058	005	Sept. 4, 2020
	Typical Layout (TL-60A) Work in Intersection- Road Closed (Detour)-Option 1 – Short or Long Duration – Non-Freeway	GCL-TRF-FRM-059	005	Sept. 4, 2020
	Typical Layout (TL-60B) Work in Intersection- Two Lanes Closed-Option 2- Short or Long Duration-Non- Freeway	GCL-TRF-FRM-060	005	Sept. 4, 2020
	Typical Layout (TL-61) Intersection- Far Side Lane Closed-Very Short, Short or Long Duration-Non -Freeway	GCL-TRF-FRM-061	005	Sept. 4, 2020

	Typical Layout (TL-62) Intersection- Right Turn Lane (Far Side Right Lane Closed) - Short or Long Duration-Non- Freeway	GCL-TRF-FRM-062	005	Sept. 4, 2020
	Typical Layout (TL-63) Intersection-(Left Turn Lane Open) Far Side Left Lane Closed-Short or Long Duration-Non Freeway	GCL-TRF-FRM-063	005	Sept. 4, 2020
	Typical Layout (TL-64) Pedestrian Accommodation- Mid-Block Sidewalk Detour onto Roadway-Short or Long Duration-Non -Freeway	GCL-TRF-FRM-064	005	Sept. 4, 2020
	Typical Layout (TL-65) Pedestrian Accommodation- Intersection Sidewalk Detour onto Roadway-Short or Long Duration-Non -Freeway	GCL-TRF-FRM-065	005	Sept. 4, 2020
	Typical Layout (TL-66) Pedestrian Accommodation Vehicle Encroachment on Road or Sidewalk - Very Short or Short Duration - Non -Freeway	GCL-TRF-FRM-066	005	Sept. 4, 2020
	Typical Layout (TL-67) Zone Painting (non coning paint)- Mobile Operations	GCL-TRF-FRM-067	005	Sept. 4, 2020
	Typical Layout (TL-68) Zone Painting- Right or Left Lane Closed (non coning paint) – Mobile Operations	GCL-TRF-FRM-068	005	Sept. 4, 2020
	Typical Layout (TL-69) Zone Painting- Intersection Turn Arrows – Very Short and Short Duration – Non- Freeway	GCL-TRF-FRM-069	005	Sept. 4, 2020
	Typical Layout (TL-70) Zone Painting- Intersection Stoplans and Crosswalks – Very Short and Short Duration	GCL-TRF-FRM-070	005	Sept. 4, 2020
	Typical Layout (TL-71) Zone Painting- Intersection Left Lane Closed – Very Short or Short Duration – Non- Freeway	GCL-TRF-FRM-071	005	Sept. 4, 2020
	Typical Layout (TL-72) Zone Painting Intersection Right Lane Closed – Very Short or Short Duration – Non- Freeway	GCL-TRF-FRM-072	005	Sept. 4, 2020
	Typical Layout (TL-73B) Intermittent Work – Very Short or Short Duration	GCL-TRF-FRM-073	005	Sept. 4, 2020
	Typical Layout (TL-75) Intermittent Work- Intersections – Very Short or Short Duration	GCL-TRF-FRM-074	005	Sept. 4, 2020
	Typical Layout (TL-76) Intermittent Work – Very Short or Short Duration – Non - Freeway	GCL-TRF-FRM-075	005	Sept. 4, 2020
	Typical Layout (TL-85) Roundabout- Encroachment – Very Short, Short or Long Duration – Non- Freeway	GCL-TRF-FRM-076	005	Sept. 4, 2020
	Typical Layout (TL-86) Roundabout- Quadrant Closed (Traffic Control Persons) – Short or Long Duration	GCL-TRF-FRM-077	005	Sept. 4, 2020
	Typical Layout (TL-87) Roundabout- One Exit Closed (Detour) – Short or Long Duration	GCL-TRF-FRM-078	005	Sept. 4, 2020
	Typical Layout (TL-88) Roundabout-Inside Lane Closed – Very Short Duration – Non -Freeway	GCL-TRF-FRM-079	005	Sept. 4, 2020

	Typical Layout (TL-89) Roundabout- Inside Lane Closed – Short or Long Duration – Non -Freeway	GCL-TRF-FRM-080	005	Sept. 4, 2020
	Typical Layout (TL-90) Roundabout- Outside Lane Closed – Very Short Duration – Non -Freeway	GCL-TRF-FRM-081	005	Sept. 4, 2020
	Typical Layout (TL-91) Roundabout- Outside Lane Closed – Short or Long Duration – Non- Freeway	GCL-TRF-FRM-082	005	Sept. 4, 2020
	Typical Layout (TL-92) Roundabout- Outside Lane or Left Exit Closed at Island – Very Short Duration – Non- Freeway	GCL-TRF-FRM-083	005	Sept. 4, 2020
	Typical Layout (TL-93) Roundabout- Outside Lane or Left Exit Closed at Island – Short or Long Duration – Non- Freeway	GCL-TRF-FRM-084	005	Sept. 4, 2020
	Typical Layout – Table A	GCL-TRF-FRM-085	005	Sept. 4, 2020
	Typical Layout – Table B	GCL-TRF-FRM-086	005	Sept. 4, 2020
	Typical Layout – Table C	GCL-TRF-FRM-087	005	Sept. 4, 2020
	Typical Layout – Table D	GCL-TRF-FRM-088	005	Sept. 4, 2020
O	Critical Tasks	SUB CODE	Current Revision No.	Revision Date
	Critical Tasks Policy	GCL-CTP-001	008	May 7, 2020
	Critical Task: Confined Space Program	GCL-CTP-002	007	May 1, 2020
	Confined Space Inventory	GCL-CTP-FRM-001	009	Dec. 3, 2020
	Confined Space Assessment	GCL-CTP-FRM-002	009	Dec. 3, 2020
	Confined Space Signs	GCL-CTP-FRM-003	009	Dec. 3, 2020
	Confined Space Permit	GCL-CTP-FRM-004	009	Dec. 3, 2020
	Confined Space on Site Rescue Plan	GCL-CTP-FRM-005	009	Dec. 3, 2020
	Confined Space Coordination Document	GCL-CTP-FRM-006	008	Dec. 3, 2020
	Confined Space Training Document	GCL-CTP-FRM-007	009	Dec. 3, 2020
	Confined Space Atmospheric Test Results	GCL-CTP-FRM-008	009	Dec. 3, 2020
	Confined Space Plan – Appendix-E	GCL-CTP-FRM-009	009	Dec. 3, 2020
	Confined Space Tripod Inspection	GCL-CTP-FRM-022	004	Dec. 3, 2020
	Pre- Confined Space Procedures	GCL-CTP-003	006	Dec. 3, 2020
	Critical Task: Cranes, Hoisting and Rigging	GCL-CTP-004	008	Dec. 3, 2020
	Lift Plan	GCL-CTP-FRM-010	009	Nov. 28, 2020
	Pre Lift-Hoisting and Rigging Checklist	GCL-CTP-FRM-011	006	Dec. 3, 2020
	Critical Task: Designated Substances	GCL-CTP-005	009	Dec. 3, 2020
	Designated Substance – Asbestos Exposure Control Plan	GCL-CTP-006	009	Dec. 3, 2020
	Designated Substance – Lead	GCL-CTP-007	006	Dec 3, 2020
	Designated Substance – Silica	GCL-CTP-008	006	Dec 3, 2020
	Critical Task: Ground Disturbances – Trenching & Excavation	GCL-CTP-009	013	Oct. 7, 2020
	Daily Trenching & Excavation Checklist	GCL-CTP-FRM-012	006	Oct. 7, 2020
	Pre- Dig Hazard Assessment	GCL-CTP-FRM-013	006	Oct. 7, 2020
	Soil Analysis Checklist	GCL-CTP-FRM-014	006	Dec 3, 2020
	Ground Disturbance: Working around Gas Lines	GCL-CTP-010	008	Oct. 7, 2020
	Ground Disturbance: Working around Hydro	GCL-CTP-011	008	May 08, 2020
	Critical Tasks: Traffic Control (See Traffic Control Section)	GCL-TRF-001	007	July 31, 2020

	Critical Task: Working at Heights Procedures	GCL-CTP-012	009	Sept. 1, 2020
	Fall Protection Checklist	GCL-CTP-FRM-015	008	Dec 3, 2020
	Fall Rescue Plan	GCL-CTP-FRM-016	010	Sept. 1, 2020
	Ladder Inspection Checklist	GCL-CTP-FRM-017	009	Dec 3, 2020
	Harness Checklist	GCL-CTP-FRM-018	010	Nov. 4, 2020
	Annual Harness Inspection Form	GCL-CTP-FRM-022	005	Nov. 4, 2020
	Self-retracting Lifeline Checklist	GCL-CTP-FRM-019	009	Dec 3, 2020
	Lanyard Checklist	GCL-CTP-FRM-020	010	Nov. 4, 2020
	Annual Lanyard Inspection Form	GCL-CTP-FRM-021	005	Nov. 4, 2020
	Critical Task: Working Near the Rail	GCL-CTP-013	003	May 7, 2020
	Critical Task: Life Saving Rules Poster	GCL-CTP-014	001	Nov. 1, 2020
P	Do Forms	SUB CODE	Current Revision No.	Revision Date
	Fire Extinguisher Inspection	GCL-DOF-FRM-001	004	May 31, 2017
	First Aid Kit Inspection Form	GCL-DOF-FRM-002	002	May 31, 2017
	Job Hazard Analysis	GCL-DOF-FRM-003	009	Dec. 01, 2017
	Requisition for Maintenance	GCL-DOF-FRM-004	006	Aug. 29, 2017
	Corrective Action for Fire Extinguisher Inspection	GCL-DOF-FRM-005	002	Feb. 24, 2017
	Toolbox Talk	GCL-DOF-FRM-006	004	Aug. 29, 2017
	Corrective Action for First Aid Kit Inspection	GCL-DOF-FRM-007	001	June 03, 2016
	Incident Report	GCL-DOF-FRM-008	007	June 26, 2019
	Site Safety Inspection	GCL-DOF-FRM-009	006	Oct. 16, 2017
	Corrective Action for Site Safety Inspection	GCL-DOF-FRM-010	001	Aug. 30, 2016
	Office Inspection	GCL-DOF-FRM-011	002	Aug. 29, 2017
	Employee Information	GCL-DOF-FRM-013	001	Nov. 30, 2016
	Employee Training	GCL-DOF-FRM-014	005	Aug. 29, 2017
	Site Orientation	GCL-DOF-FRM-015	002	Aug. 17, 2017
	Weekly Safety Submittal	GCL-DOF-FRM-016	001	Mar. 10, 2017
	Recommendation Request	GCL-DOF-FRM-016	001	Apr. 20, 2017
	SOP/Task Request	GCL-DOF-FRM-016	001	Apr. 20, 2017
	Site Observation	GCL-DOF-FRM-019	003	May 31, 2017
	Discipline	GCL-DOF-FRM-020	001	July 26, 2017
	Defibrillator Inspection	GCL-DOF-FRM-021	001	July 2, 2017
	Corrective Action for Maintenance Requisition	GCL-DOF-FRM-022	001	June 30, 2017
	Articulated Dump Truck Checklist	GCL-DOF-FRM-023	001	Nov. 21, 2017
	Backhoe Checklist	GCL-DOF-FRM-024	001	Nov. 21, 2017
	Dozer Checklist	GCL-DOF-FRM-025	001	Nov. 21, 2017
	Excavator Checklist	GCL-DOF-FRM-026	001	Nov. 2, 2017
	Loader Checklist	GCL-DOF-FRM-027	001	Nov. 21, 2017
	Roller Checklist	GCL-DOF-FRM-028	001	Nov. 21, 2017
	Skid Steer Checklist	GCL-DOF-FRM-029	001	Nov. 21, 2017
	Telehandler Checklist	GCL-DOF-FRM-030	001	Nov. 21, 2017
	Safe Operating Procedures	GCL-DOF-FRM-031	001	Dec. 04, 2017
	Safety Data Sheets	GCL-DOF-FRM-032	001	Dec. 04, 2017
	Near Miss Report	GCL-DOF-FRM-033	001	June 19, 2018
	Project Hazard and Risk Assessment & Violence and Harassment Assessment	GCL-DOF-FRM-034	001	Jan. 4, 2019
	Supervisor in Charge	GCL-DOF-FRM-035	001	Jan. 15, 2020

Q	Access	SUB CODE	Current Revision No.	Revision Date
	Employee Training Record	GCL-ACS-FRM-001	002	Nov. 2, 2017
	Corrective Actions Report – Site Safety Inspection	GCL-ACS-FRM-WJ	001	Feb. 01, 2017
	Trend Analysis – Site Safety Inspection Deficiencies	GCL-ACS-FRM-003	001	Jan. 12, 2017