

BCTS Safety Program - Provincial Ledger of Amendments - Recent Amendments			
Revision Date	Description	Applies To	Filename
December 7, 2007	New Registration or Certification TSM exemption letter template Chapter 19 new Appendix 3S	Appendix	Appendix_3S_Form_19-3_StandardExemptionLetter.doc
December 7, 2007	Revised File references and clarified purpose of file options Chapter 17	Chapter	Chap17_DocumentsRecordsStatistics.pdf
December 7, 2007	Clarity revisions to PPE Summary Sheet 10-2	Appendix	Appendix_1E_10-2_PPE.doc
December 7, 2007	Clarification of linkage Form 15-2 to Corrective Action Log	Appendix	Appendix_1O_15-2_BCTSIncidentClosecallReportForm.doc
December 7, 2007	Clarify SWP 10-2 PPE expectations as per DM Direction	Appendix	Appendix_1E_10-2_PPE.doc
December 7, 2007	Revised Training Matrix providing enhanced clarity on expectation and retraining linkages to OJT reviews checklist 13-1	Appendix	Appendix_1I_13-1_BCTSSafetyTrainingMatrix.doc
December 7, 2007	Chapter 19-1 program enhancements to better address BCFSC Standards providing for routine Contract performance Reviews	Chapter	Chap19_DealingwithContractors.pdf
December 7, 2007	Chapter 19-1 program enhancements to better address BCFSC Standards providing for routine Contract performance Reviews new Checklist 19-4 Appendix 4S	Appendix	Appendix_4S_19-4_ContactorSafetyReviewChecklist.doc
December 7, 2007	Enhanced clarity for OJT Reviews Chapter 13	Chapter	Chap13_SafetyAwarenessTrainingCompetency.pdf
December 7, 2007	New OJT Reviews Checklist includes employee signature 13-2 Appendix 1J	Appendix	Appendix_1J_13-2_OnTheJobTraining.doc
December 7, 2007	Enhancements to Checklist 15-1 to provide communications closure	Appendix	Appendix_1N_15-1_ObservedhazardReportform.doc
December 7, 2007	SWP 10-9 Directing use of ATV's on slopes as per manufacturers guidelines	Appendix	Appendix_1C_SWP-9_UsingATVsSnowmobilesMotorcycles.doc
December 7, 2007	Revise Poison Control Phone number Checklist 11-1	Appendix	Appendix_1F_11-1_EmergencyEvacuationCheck.doc
December 7, 2007	Revise Checklist 19-1 to include client signature	Appendix	Appendix_1S_19-1_ContactorSafetyProgramChecklist.doc
December 7, 2007	Re Orientation timeline reduced from 2 months to 6 weeks to align with BCFSC Standard Chapter 13	Chapter	Chap13_SafetyAwarenessTrainingCompetency.pdf
December 7, 2007	New more comprehensive Management Review Checklist 25-1 Appendix 1W and of course the portion effected is appendix.	Appendix	Appendix_1W_25-1_ManagementReviewChecklist.doc
March 4, 2008	Enhancement to Appendix: For new hires, check for a valid drivers license	Appendix	Appendix_1K_13-3_Orientation.doc
April 24, 2008	Appendix 1T Form 21-1: Clarifies qualification and capacity expectations as well supervision expectations of prime contractors.	Appendix	Appendix_1T_21-1_PrimeContactorPreWorkInspectionChecklist.doc
April 24, 2008	Appendix 1I Form 13-1 Corrected typo to clarify Forest Safety Council engagement vs Safety Council.	Appendix	Appendix_1I_13-1_BCTSSafetyTrainingMatrix.doc
April 24, 2008	New Appendix added number 1C Form 6-1 as optional form to aid in conducting management field reviews or safety tours.	Appendix	Appendix_1C_6-1_ManagementFieldReview.doc

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April 24, 2008	Chapter 1 Expanded scope of program to include Nursery services	Chapter	Chap01_ProgramOverview.doc
April 24, 2008	Chapter 4 Amendments to clarify BCTS WHMIS program as integrated with MOFR new links to MSDS fetch and need to assign a WHMIS program lead clarified.	Chapter	Chap04_OperationalPolicies.doc
April 24, 2008	Chapter 15 Amendments to better align BCTS investigation expectations with those of WSBC and bargaining units. Clarifies overall responsibilities for investigations.	Chapter	Chap15_ReportingHazardsIncidentsCloseCallsUnsafeActs.doc
April 24, 2008	Chapter 16 Amendments to better align BCTS investigation expectations with those of WSBC and bargaining units. Clarifies overall responsibilities for investigations.	Chapter	Chap16_InvestigationsSafetyAlerts.doc
April 24, 2008	Chapter 21 Clarifies qualification and capacity expectations as well supervision expectations of prime contractors.	Chapter	Chap21_DealingWithPrimeContractors.doc
October 15, 2008	Significant revisions to road use safety management as discussed in August 2008 information sessions.	Chapter	Chap23_DealingwithRoads.doc
October 15, 2008	New control documents forms 23-1 and 23-2 to support Chapter 23 manual revisions.	Appendix	Appendix_1Z_23-1_Access AssessmentPost Comment.doc Appendix_2Z_23-2_Safe Road Use Plan Post Comments.doc
October 15, 2008	Revised 18-1 and 19-2 to support Chapter 23 manual revisions.	Appendix	Appendix_1Q_18-1_TimberSalePlanningSafetyChecklist.doc Appendix_2S_19-2_ContractPlanningChecklist.doc
December 19, 2008	Appendix Reference changes	Chapter	Chap09_HazardIdentificationAnalysisControl.doc Chap10_ControlMeasures.doc Chap11_EmergencyPreparednessAndResponse.pdf Chap22_DealingwithPublicVisitorsSuppliersServiceProviders.doc
December 19, 2008	Minor revisions and improvements	Chapter	Chap04_OperationalPolicies.doc Chap06_RightsandResponsibilities.doc Chap28_WorkSafeBC.doc Chap30_Glossary.doc
December 19, 2008	Revised program goals as adopted by TSLT	Chapter	Chap05_GoalsandObjectives.doc
December 19, 2008	Appendix reference aligned with new control documents	Chapter	Chap12_CommitteesMeetingsCorrectiveActionLogs.doc
December 19, 2008	Revised appendix references and improved clarity for application of training matrix.	Chapter	Chap13_SafetyAwarenessTrainingCompetency.doc
December 19, 2008	Simplification of vehicle inspection regiment.	Chapter	Chap14_InspectionMonitoring.doc

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December 19, 2008	Clarification of what forms to use when reporting incidents and accidents and revised appendix references.	Chapter	Chap15_ReportingHazardsIncidentsCloseCallsUnsafeActs.doc
December 19, 2008	Improved clarity on intent of investigations.	Chapter	Chap16_InvestigationsSafetyAlerts.doc
December 19, 2008	Revised to reflect new control documents.	Chapter	Chap18_DealingWithTimberSaleLicencees.doc
December 19, 2008	Significant revisions to reflect new safe company certification policy and exemption approach.	Chapter	Chap19_DealingwithContractors.doc
December 19, 2008	Improved prime contractor administration and alignment with new contract clauses.	Chapter	Chap21_DealingWithPrimeContractors.doc
December 19, 2008	Move annual reviews to periodic reviews to recognize intensity of workload and better align reviews with audits.	Chapter	Chap25_ManagementReview.doc
December 19, 2008	Minor revision and improvements to internal notification expectations.	Chapter	Chap28_WorkSafeBC.doc
December 19, 2008	Minor wording change to clarify meaning.	Appendix	Appendix_1C_SWP-10_UsingFixedWingAndHelicopter.doc
December 19, 2008	More explicit direction on tree falling and powersaw use aligned with intent of program and regulations.	Appendix	Appendix_1C_SWP-11_UsingSmallTools.doc
December 19, 2008	New goals entered as per TSLT endorsement.	Appendix	Appendix_05-1_GoalsandObjectives.doc
December 19, 2008	Minor revisions.	Appendix	Appendix_12-1_BCTS_Corrective_Action_Log_Template.doc
December 19, 2008	Improved references to qualified vs. certified instructors.	Appendix	Appendix_13-1_ProvincialBCTSSafetyTrainingMatrix.doc
December 19, 2008	Now functions as a guide only.	Appendix	Appendix_14-2_MobileEquipmentOperatorGuide.doc
December 19, 2008	Reflects new Schedule 1354.	Appendix	Appendix_21-1_PrimeContractorAgreementSchedule_1354.doc
December 19, 2008	Re-engineered as part of management review recommendations involving input from all safety contracts.	Appendix	Appendix_06-1_ManagementFieldOfficeReviewChecklist.doc Appendix_12-2_SectionSafetyMeetingChecklist.doc Appendix_13-2_SafetyCompetencyEvaluationChecklist.doc Appendix_13-3_SafetyProgramOrientationChecklist.doc Appendix_14-1_ProjectWorkPlanAndHazardAssessmentChecklist.doc Appendix_15-1_SafetyConcernHazardReportChecklist.doc Appendix_15-2_BCTSIncidentInvestigationChecklist.doc Appendix_18-1_TimberSalePlannningSafetyChecklist.doc Appendix_19-1_ContractPlannningSafetyChecklist.doc Appendix_19-4_ContactorSafetyPerformanceChecklist.doc
December 19, 2008	Re-engineered as part of management review recommendations involving input from all safety contracts and to allow for integration with EMS checklist in the near future. In general they provide better clarity and integration of program with other business processes.	Appendix	Appendix_18-2_TimberSalePreWorkMeetingChecklist.doc Appendix_18-3_TimberSaleInspectionConsiderationsChecklist.doc Appendix_19-2_ContractPre-workSafetyChecklist.doc Appendix_19-3_ContractInspectionSafetyChecklist.doc
July 20, 2009	All Provincial Safe Work Practices have been Re-numbered as 1 through 13 with the prefix of 10 removed.	SWP	Appendix 10-1 through 10-13 SWP

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July 20, 2009	SWP # 5 Updated to include hazard warning signals for Cable harvesting, Section Safety Meetings Should review these changes as applicable.	SWP #5	Appendix 1C SWP 5 Working Around Industrial Forestry Operations
July 20, 2009	All Appendices Footer information revised, Revision Date errors corrected, file references blanked, in addition other minor amendments and improvements to enhance clarity of use and function in some documents.	All Appendices excluding 28-1 and 16-2	All Appendices excluding 28-1 and 16-2
July 22, 2009	Improvement to "consideration reminders" to reflect on the potential for hazard creation as a result of or effecting other phases of operations Appendix 18-1 and 19-1.	Appendix 18-1 and 19-1	Appendix_18-1_TimberSalePlannningSafetyChecklist.doc Appendix_19-1_ContractPlannningSafetyChecklist.doc
November 9, 2009	Purpose and use of form description revised to clarify intent of from as guidance and or checklist."	Appendix 06-1 and 22-1	Appendix_06-1_ManagementFieldOfficeReviewChecklist Appendix_22-1_VisitorServiceProviderOrientationChecklist
November 9, 2009	Revised table specific to H2S Gas to reflect appropriate control being local SWP.	Appendix 09-1	Appendix_09-1_TaskInventoryList