

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

The Contractor will provide SaskPower with a written Site-Specific Safety Plan using the attached **Site-Specific Safety Plan Form** that will document how the Contractor will address any anticipated and/or recognized hazards associated with their project/contract work. This is an important step in the communication process to promote open communication between the Service provider/Contractor and SaskPower.

General Information	
Project Name or Work Area:	
Summary of Work:	
Location:	
Work Plan	
Description of Work:	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

SUB-CONTRACTOR MANAGEMENT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A This section is required if using sub-contractors. Please fill out the Sub-Contractor checklist found on www.saskpower.com/contractorsafety				
Question	Yes	No	N/A	Contractor Response
Will your company hire sub-contractor(s)? If yes, please include the company names.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does your company have a process to monitor and evaluate your sub-contractor(s)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Please selected YES/NO/N/A to the following sections. If you select YES, please answer the following questions in each section.				
Prime Contractor <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
Will any Standard Protection Code permits be required? If yes, who at your company can hold permits? Are they trained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Who is on the authorized list?				
When was their last skill check performed?				
Will Hot Work (welding/cutting/grinding/soldering/electrical) permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will you be using a Lock Out/Tag Out (LOTO) procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are LOTO procedures available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has a responsible person been assigned for overseeing LOTO requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WORK PERMITS <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
Will any Standard Protection Code permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If yes, who at your company can hold permits?				
Are they trained?				
Who is on the authorized list?				
When was their last skill check performed?				

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Will Hot Work (welding/cutting/grinding/soldering/electrical) permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will you be using a Lock Out/Tag Out (LOTO) procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are LOTO procedures available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has a responsible person been assigned for overseeing LOTO requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

FALL PROTECTION <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
Will fall protection be required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has a Fall Protection Rescue Plan been developed? Attach and describe plan. SK OHS Regulations Section 116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are competent/qualified persons identified to perform system and equipment inspections, identify hazards, and anchor points as needed? SK OHS Regulations Sections 100-107	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

ROOF WORK <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
Will roof access be required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a plan to get materials on/off roof in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

CRANES AND RIGGING <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
<p>Will crane operations be required?</p> <p>NOTE: If yes, must follow SaskPower Load Handling Policy.</p> <p>SK OHS Regulations PART XIII</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Have all overhead lines been identified and the locations appropriately communicated?</p> <p>What precautions will be taken?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Will any special lifting devices be needed?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Will any Critical Lifts take place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has all rigging equipment been inspected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is all equipment appropriate for the task(s)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Have all required safety inspections been completed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will traffic control be provided (pedestrian & vehicular)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Please attach Traffic Control Plan				
CONFINED SPACE <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
Will any confined space work be performed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous or Non-Hazardous				

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

<p>**NOTE: Atmospheric testing must be conducted daily prior to entry into a Confined Space.</p>				
<p>Will any Confined Space Entry permits be required?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Will external rescue team services to be used? Please specify the name of the provider.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Have all entry procedures been provided and documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EXCAVATIONS <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
<p>Will equipment to be brought on site?</p> <p>Please list all equipment.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Will any work activities involve excavations?</p> <p>Please explain what type of work will be done and provide plans.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Will a trench box/shoring be needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does fencing/barricade need to be installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have locates been completed? If so, by whom and when?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

SIGNS, SIGNALS AND BARRICADES <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
Will yellow or red barricade tape be used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will perimeter barricades be used? Please include Traffic Control Plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will any caution/danger signs be needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Will flammable gas/liquid labels be needed? Will material labels be needed? GHS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
--	--------------------------	--------------------------	--------------------------	--

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

CHEMICAL, BIOLOGICAL, MATERIAL PHYSICAL HAZARDS <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A				
Question	Yes	No	N/A	Contractor Response
Are all employees trained in hazard communication / GHS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all MSDS/SDS provided to Contractor and a copy easy to obtain at job site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are employees trained to handle/use specific materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Do demo/abatement plans meet applicable standards?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will any flammable gases and/or liquids be used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have provisions for their storage been made?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

PERSONAL PROTECTIVE EQUIPMENT				
Question	Yes	No	N/A	Contractor Response
Does everyone have the correct PPE that will be used for this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does all PPE meet the SaskPower PPE standard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will any special PPE be required, i.e. respirators? What type?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all personnel received training for special PPE requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

NOTE: Hi Vis clothing is required.				
------------------------------------	--	--	--	--

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

CAUGHT-IN / STRUCK-BY HAZARDS				
Question	Yes	No	N/A	Contractor Response
Are employees familiar with pinching and crushing points?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are special precautions taken when working around belts, pulleys, chains, etc.?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are employees aware of the hazards associated with overhead loads and swing radius?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Are all vehicles equipped with appropriate back-up alarms, horns and lights?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOBILE EQUIPMENT				
Question	Yes	No	N/A	Contractor Response
Will any mobile powered equipment be required? Please list all equipment that will be brought onto site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Will you be using any special attachments? ex. jibs, manlifts, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Are operators trained / certified for operations of equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EMERGENCY PREPAREDNESS				
Question	Yes	No	N/A	Contractor Response
Have the appropriate number of fire extinguishers been identified? Inspections will be performed monthly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have emergency phone numbers been identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Have adequate security measures been identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has an emergency evacuation plan been developed and tested?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
INCIDENT/INVESTIGATION PROCESS				
Question	Yes	No	N/A	Contractor Response
Do you have an incident/investigation process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Do all employees understand this process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do all supervisors and upper management follow up on all corrective actions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SITE INSPECTIONS				
Question	Yes	No	N/A	Contractor Response
Do you have a process for conducting site inspections/work observations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Do all hazards on site get reported?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do all supervisors and upper management follow up on all corrective actions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ENVIRONMENT PRACTICES				
Question	Yes	No	N/A	Contractor Response
Is there a spill plan in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is a special permit(s) needed? Please specify.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Are your employees trained in Beneficial Management Practices (BMP's)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TRAINING AND COMPETENCY				
Question	Yes	No	N/A	Contractor Response
Have all your employees been orientated to your company's policies and procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do all your supervisors have supervisory training? SK OHS Regulations Section 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OCCUPATIONAL HEALTH COMMITTEE				
Question	Yes	No	N/A	Contractor Response
Does your company have an Occupational Health Committee?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does your OHC review incidents and investigations? If yes, how many times a year? If no, please provide reasons.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SaskPower Contractor – Mitigation Plan

SITE SPECIFIC SAFETY PLAN

(FORM D)

February 2019

Has the company implemented changes based on OHC recommendations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
---	--------------------------	--------------------------	--------------------------	--

<input type="checkbox"/>	I have legal authority to contractually bind the company, Workers and Subcontractors.
<input type="checkbox"/>	As Contractor, we expressly agree to comply with requirements set out in this Mitigation Plan.

Contracting Company's Representative Name:	Signature:
--	------------

If SaskPower reasonably believes that the Contractor's or any Subcontractor's safety performance or application of the safety requirements is unsatisfactory, SaskPower may require the Contractor to make changes to its or any Subcontractor's organization at Site. If SaskPower reasonably believes that the Contractor, any Subcontractor, or anyone for whom any of them is responsible is contravening any safety-related Laws or SaskPower policy, then SaskPower may give the Contractor notice to take immediate corrective action. If the Contractor does not take immediate corrective action in accordance with the terms of the notice, SaskPower may direct the Contractor to stop all Work at the Site until the Contractor takes corrective action.