

## Site-Specific Mitigation Plan

The Site-Specific Mitigation Plan is to be utilized by the Contract Owner for the management of the additional safety measures required for contractors with a **ISN score below Acceptable**. Additional safety measures may include but are not limited to work observations, site visits, regular touch point meetings, in progress reports (contracts longer than 3 months), verifying training and permit requirements, the review of contractor incidents, and the completion of the post-work evaluation form.

The plan is to be completed by the contract owner and contractor to identify the hazards associated with work, the controls to mitigate the hazards and any gaps identified in the safety mitigation plan. **(Additional information may be required at the discretion of the SaskPower)**

1) Detailed scope of work, a breakdown of activities that will be preformed.
2) Detailed plan of the unique aspects of the job (working over water, helicopter, etc.).
3) Identify the hazards for the scope of work performed in the contract or know to be on-site.

4) Identify any gaps identified from Safety Mitigation Plan review.

5) Identify any corrective actions based on gaps in safety mitigation plan, past non-conformances, or past work evaluations from SaskPower projects.

6) Detail the communication plan, risk management plan, and safety plan.

7) List of the permits that the contractor will be required to obtain and the individuals who will be holding those permit(s).

8) Description of the crew requirements, supervision requirements, and any special requirements of crew(s).

9) Details of any specialized equipment being utilized on site.

10) Project schedule showing the milestones, tasks, duration, and interdependencies.

11) Contingency plan to deal with weather delays, road blockage, and forest fires.

**Date:**

**Signature SaskPower Contract Owner:**

**Signature Contractor:**