



Site Specific Safety Plan (SSSP)

*This plan shall be completed and reviewed with Ameren Safety before work commences. The SSSP may be used for pre-construction meetings as well as reference material for surveys and meeting starters. Completed plans shall be maintained and kept on site available for crew to view. **Ameren may request supporting documentation at any given time.***

General: Company and Project Management Information

Contractor Company:	
Project Name:	
Project Address:	

Please provide a map at the work site of the project area(s) in accordance with this scope of work to include the nearest medical facility so that all employees can easily access it at any given time throughout the work shift.

Contractor Contacts	Name	Phone	Email
Project Manager			
Superintendent			
Project Safety Representative			
General Foreman			

Section 1: Reporting Events

Person(s) qualified in First AID and CPR must be present on the project site at all times during work. An ANSI Z308.1 compliant First Aid Kit(s) and Blood borne Pathogens Kit(s) must be present on project work site.

1.1	Identify the nearest medical facility from project site: Address: _____ Phone #: _____
1.2	<p>In the event of an emergency, please dial 911. For information regarding a non-emergency situation, please call the number for local emergency responders.</p> <p>Local Fire and Rescue Squad Phone #: _____ Local Police Phone #: _____</p> <p>Is the job site accessible to all emergency vehicles such as ambulance, fire trucks, police vehicles, etc...?</p> <p>If the job site is not accessible to emergency vehicles, have muster points or a meeting location established?</p> <p>What location indicators will be used to establish muster points or emergency personnel meeting points?</p> <p>How will injured individuals be transported to the muster points or emergency personnel meeting points?</p>
1.3	<p>Will a case management (third party) or in house licensed healthcare professional be provided to assist in the event of a first aid or medical emergency?</p> <p>If yes what is the name of the provider and contact information.</p> <p>Does the service provide coordination with licensed healthcare professionals at local health care facilities?</p>

For Contractor Event Reporting (CER) to Ameren, please provide a preliminary report to your Ameren Primary Contact by the end of the shift in which the event occurs and a final report within 5 business days of event. All event reporting shall be documented within Safety1Source (s1s).

Man-Hours are required to be reported on a monthly basis. Please have them turned in by the 8th of the following month. Please contact SafetyPartners@ameren.com for directions on reporting.

Section 2: Preparing for Emergencies and Rescue Plans

2.1	Do you have a documented Emergency Action Plan for the following?	If yes, have all employees been trained thoroughly with the Emergency Action Plans?
	Medical Emergencies	
	Fire and/or Explosion	
	Severe Weather	
	Flooding	
	Chemical Spill	
	Confined Space	
	Domestic Disturbance/Active Shooter	
	Civil Unrest	

Note: In the event of a hazardous waste release or spill, please call the Ameren Spill Hotline at 314-554-2683. In the event that Ameren Security is needed to assist with an emergency please dial 314-554-2100.

Section 3: Project Safety Management

OSHA 10 hour training is required for skilled-craft professionals and OSHA 30 hour is required for all contractor supervisors or equivalent upon approval by Ameren, such as OSHA 10 and 20 hour ET&D.

With the following, check all that may apply to the scope of work.

- * **Note: Seniors Leaders:** Area Manager, Vice President, President, etc...
Mid-Level Management: Project Manager, Construction Supervisor, etc...
Site Supervision: Superintendent, General Foreman, Foreman, etc...

3.1	Who will lead documented Jobsite Safety Observations?	Senior Leaders <input type="checkbox"/>	Mid-Level Management <input checked="" type="checkbox"/>	Site Supervision <input type="checkbox"/>	Safety Professional <input type="checkbox"/>	Employees <input type="checkbox"/>
	The number of Jobsite Safety Observations to be conducted by each category?					

3.2	Who will lead the documented Job Briefings?	Senior Leaders <input type="checkbox"/>	Mid-Level Management <input type="checkbox"/>	Site Supervision <input type="checkbox"/>	Safety Professional <input type="checkbox"/>	Employees <input type="checkbox"/>
	How often will the Job Briefings be conducted for each role?					

In the event that there is a change in work conditions or in the event that a new employee arrives on site, OSHA 1910.269, and Subpart V for construction require additional job briefings for scope of work changes.

3.3	Will this scope of this project involve work with subcontractors? <i>If yes, please fill out the information below.</i>					
	Subcontractor(s) Name:	Contact Person	Scope of Work	EMR	Phone	Email

General contractors are responsible for their subcontractors.

Section 4: Co-Worker Engagement

4.1	Do you have an initial orientation prior to work commencement on the job site?
4.2	Describe your safety culture. What are senior leaders (Area Manager, Vice President, and President) actively doing to drive that culture within your organization? What programs are being used to engage employees in your company's safety culture? (exceeding standard compliance regulations) How is this Site Specific Safety Plan going to be used in the field? What purpose will it serve to the worksite crew?

Records may be requested at any time.

Section 5: Identifying and Managing Hazards

All contractors are required to ensure that every employee on site is wearing the appropriate personal protective equipment (PPE) as referenced in the Appendix A, Section 1.2 of the Contractor Construction Specification and the ANSI/OSHA standards.

5.1	Scope of Work
	What general type of work is being performed for this project (clarify further in work scope if needed)? Describe the activities your company will be engaged in during this project. Will the Scope of work require WPA (Workers Protection Assurance)? What operational state will the utility equipment be in once work commences? How many years have you conducted this type of work for Ameren?

Section 5: Identifying and Managing Hazards

5.3	Safety and Health: Shall be used for pre- construction meetings as well as reference material for surveys, job briefings and meeting starters.	
Working at Heights		
1	Will the work scope require work at heights greater than 4 feet?	
2	Will any roofing be performed on this project?	
3	Will guardrail systems be used on this project to protect workers from fall hazards and will an inspection program be implemented to verify safe installation/condition?	
Lifting and Erecting Operations		
4	Will cranes, derricks, or other equipment be used on this project?	
5	Will steel erection be part of the scope of this project?	
6	Will the work scope require the need for a critical lift plan that will include the safe rigging practices and prohibit work under suspended loads?	
7	Will the work scope require the need for a critical lift plan that will include the safe rigging practices and prohibit work under suspended loads?	
8	Will hoists, elevators or conveyors be used on this project?	
9	Will employees be involved in erecting, disassembling, moving, operating, repairing, maintaining, or inspecting a scaffold system?	
Environmental Hazards		
10	Will a heat stress or cold stress prevention program be applicable for this project?	
11	Will potential asbestos (ACM) or lead containing materials be disturbed on this project?	
12	Will levels of dust (Respirable Crystalline Silica) be generated that exceed the OSHA Action Level?	
13	Will the scope of work involve any environmental hazards that generate flying debris, excessive noise levels, or any other air contaminants not mentioned above?	
14	Will radioactive materials/sources be used on this project?	
15	Will hazardous waste (e.g. lead, asbestos, contaminated soils) be generated and properly disposed of on this project?	
16	Will the work involve the use of chemicals such as paints, solvents, adhesives, epoxy coatings, corrosives, fuels or other hazardous materials requiring a Safety Data Sheet (SDS)?	
17	Will there be potential impalement hazards such as protruding reinforcing steel (rebar)?	
Potential Energy Hazards		
18	Will the project involve substation or switchyard construction, maintenance or repair activities?	
19	Will the project involve electrical line construction, maintenance or repair activities?	
20	Will the work scope involve the need to control hazardous energy sources?	
Earth Penetrating Operations		
21	Will your work require you to penetrate into any earth surface?	
22	Will your work involve any excavations/trenches?	
23	Will earthmoving or drilling equipment be used on this project?	
Rights of Way		
24	Will there be worksite obstructions that may create a hazard to workers such as railroads, bridges, power lines or waterways?	
25	Will the work scope require any traffic or pedestrian disruptions?	
Specialized Work		
26	Will your work entail confined space (permit/non permit) or enclosed space entry?	
27	Will the project include work on pressurized vessels or pipes that may affect the integrity of the system such as welding, cutting, brazing, etc?	
28	Will a helicopter be used on this project?	
29	Will the work scope include diving?	

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SAFETY HAZARDS CONTROL REVIEW:

DATE SUBMITTED:

REVIEW STATUS: Reviewed and Complete Incomplete

This plan is considered satisfactory if there are no comments below.

Ameren Safety Review Comments:

Sections

Comments

General Information	
Section 1:	
Section 2:	
Section 3:	
Section 4:	
Section 5:	

Reviewed By:	
Review Date:	
Resubmit Date:	
Final Review Date:	
Ameren Project Manager and Date:	