



TITLE: Site Specific Safety Plan

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Site Specific Safety Plan Procedure Form

Updated 12.14.2023

Procedure Intent:

This procedure will:

1. Help identify and document EHS (Environmental, Health, and Safety) issues and/or concerns in the project specifications/bidding process so that Subcontractors will be prepared to provide LeChase with a **Site-Specific Safety Plan**. The advantages are:

- a. Open communications between LeChase site representatives and Subcontractors regarding the potential safety hazards well in advance of job/task execution
- b. Subcontractor will be informed of LeChase's EHS expectations.
- c. Any associated costs for EHS compliance issues will be captured ahead.

Subcontractor Responsibilities:

Subcontractor shall comply with all current applicable laws and changes as they occur (including but not limited to legally binding codes, standards, and regulations regarding environmental, safety and/or health matters, whether federal, state, and/or local level). Subcontractor shall comply with all safety-related provisions of the subcontract, even if they are more stringent than the applicable laws. In the event of conflict between provision of applicable laws and/or other provisions of these Safety Responsibilities, the more stringent requirement, as determined by the Contractor, shall govern.

Subcontractor shall perform and execute the work of the subcontract while complying with the Safety Responsibilities and any special or additional requirements communicated by the Contractor. Subcontractor will be directly responsible for assuring communication, compliance, and accountability by all lower-tier subcontractors, suppliers, vendors, delivery personnel, and their employees.

Intended Output:

The Subcontractor will provide LeChase with a written Site-Specific Safety Plan using the attached **Site-Specific Safety Plan Form** that will document how the Subcontractor is going to specifically address any anticipated and/or recognized EHS hazards associated with their project/contract work. This is an important step in the communication process to promote open hazard communication between the service provider/Subcontractor and LeChase while minimizing EHS liabilities for all involved.

LeChase Life Saving Commitments Program:

LeChase has developed the Life Saving Commitments program which focuses on eliminating serious injury and death on the job site. This program identifies eight of the most prevalent high-hazard activities, or "commitments", encountered on LeChase projects. Sections pertaining to any of the eight commitments in the Site Specific Safety Plan are labeled with the corresponding Life Saving Commitment symbol and highlighted in orange.



#1: Stored Energy



#2: Fall Protection



#3: Cranes & Rigging



#4: Confined Spaces



#5: Excavations



#6: Mobile Equipment



#7: Caught-in / Struck-by



#8: Drugs & Alcohol

A Site-Specific Safety Plan shall be completed and submitted for all field work performed.



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Site Specific Safety Plan Form

The LeChase project manager/requestor/etc. should assist the Subcontractor in completing this form.

Use the LeChase Subcontractor Safety Responsibilities Document as a reference and resource and consult, when needed, with the LeChase EHS Department.

All required signatures must be obtained by the Subcontractor and/or LeChase project manager/requestor/etc. prior to submittal. The completed form must be submitted to and reviewed by the LeChase EHS PRIOR to ANY work taking place.

NAME OF PROJECT/WORK:		DATE:	
PROJECT/WORK LOCATION:		PROJECT #:	
LECHASE PROJECT MANAGER:		PHONE:	
LECHASE SUPERINTENDENT:		PHONE:	
LECHASE FOREMAN:		PHONE:	
NAME OF SUBCONTRACTOR TO LECHASE:			
PREPARED BY:		PHONE:	
EMAIL:			
SUBCONTRACTOR SAFETY REP:		PHONE:	
EMAIL:			
NAME OF SUBCONTRACTOR TO SUBCONTRACTOR:			
PREPARED BY:		PHONE:	



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BRIEF SCOPE/ DESCRIPTION OF PROJECT/WORK:

Logistics Plan: Describe where Verdi, Equipment, and Materials will be stored on site or attach a print showing locations.

Emergency Evacuation Plan and Location (to be determined by LeChase Site Supervision): Attach layout showing emergency exits, muster points, and emergency traffic routes.

All _____ employees and associated subcontractor employees will calmly evacuate at the _____, and muster at the _____.

The lead person / foreman for _____ will take a head count and provide results to LeChase management.



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SUBJECT	REQUIRED
Subcontractor Requirements	REQUIRED
	<ul style="list-style-type: none"> ■ All work shall utilize the Task Hazard Analysis (THA) process as a planning and mitigation tool prior to each separate work task and activity. ■ Subcontractor shall appoint and submit in writing all “Competent or qualified persons” who are authorized to recognize and anticipate hazards. Foremen, supervisors, and superintendents must have OSHA 30-hour certification. ■ Subcontractor shall submit to Contractor and appropriately post, emergency contact information for all applicable operations and safety personnel. ■ All Subcontractor personnel must attend orientation to include: general safety hazards, site specific safety policies, PPE, injury reporting, emergency evacuation, preferred medical provider, fall protection, cranes and rigging, stored energy. All orientations must be documented. ■ Per OSHA 1926, each subcontractor covered under the silica standard shall establish and implement a written silica exposure control plan. ■ Each subcontractor shall have a qualified safety professional perform one documented safety assessment of their project scope monthly and provide documentation to Contractor. ■ Vehicles are to be always operated and driven in a safe manner. ■ Listening to music or the use of FM/AM, iPod, MP3, Bluetooth, or other receivers is always prohibited. Cell phones are strictly prohibited while performing trade / craft work or construction activities. Bluetooth headsets are prohibited unless used to perform a specific task or job.
Disciplinary Action	REQUIRED
	<ul style="list-style-type: none"> ■ Contractor reserves the right to remove any party or employee from the site at any time and for any reason. ■ Subcontractor shall adhere to and enforce all requirements established by Contractor’s Safety Disciplinary Actions and Imminent Dangers procedure. At the discretion of the Contractor management, serious or imminent danger violations may warrant immediate action, up to and including termination and/or removal from the project. ■ Subcontractors that fail to meet safety performance standards as determined by Contractor, may be required to designate a full-time, on site, dedicated safety professional. ■ “Horseplay”, harassment, fighting, workplace violence, and other inappropriate behaviors are strictly prohibited.
Safety Equipment	REQUIRED
	<ul style="list-style-type: none"> ■ Where work could result in fall of equipment, material, or tools, measures will be taken to prevent the fall, reduce the distance, and/or ensure no one will be struck by accidental release. Exclusion zones with signage established below or around work areas or tethers used to tie-off to equipment to prevent fall of material. ■ Subcontractor will inspect all hand tools and extension cords prior to their use. Tools and extension cords found to be defective are to be taken out of service immediately. ■ All equipment and tools shall be used per the manufacturer’s recommendations and equipped with provided handles, applicable guards, automatic shut off, or any other safety options applicable to the equipment or tool. Subcontractor shall ensure that no power tools have a positive locking trigger and shall be equipped with a constant pressure trigger. ■ In addition to OSHA 1926.304, all Subcontractor woodworking tools, and machinery meet other applicable requirements of the ANSI standard. On applications where injury to the operator might result if motors were to restart upon restoration of power. The Subcontractor must use effective means of preventing automatic restart providing documentation and demonstration to the Contractor. ■ All power tools and cords are protected by an operable Ground Fault Circuit Interrupter (GFCI) plugged in at the power source or GFCI circuit breaker. Above 100V, all cord and plug sets shall be protected.



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SUBJECT	REQUIRED
Subcontractor Requirements	
Incident / Injury / Property Damage / Near Miss	
<ul style="list-style-type: none"> ■ Subcontractor shall notify Contractor within one (1) hour of any unsafe conditions / acts, near miss or incident involving injury or property damage to any person or property. Each Subcontractor shall investigate and document all such incidents and findings in an incident report. Incident report shall be submitted to Contractor within 24 hours of the incident. ■ Subcontractor shall comply with Contractor and Owner, post incident and reasonable suspicion drug testing practices, programs, and policies, which may include pre-employment screening on a project / owner specific basis. ■ Implement immediate corrective action to eliminate unsafe practices and conditions as they are observed or reported. Contractor reserves the option to abate the condition at the expense of the Subcontractor in cases where immediate "On the Spot" actions are not taken. ■ Subcontractor shall implement an aggressive Return to Work and Modified Work policy and procedure. The procedure will include but not be limited to a) The use of a local preferred medical provider; b) Subcontractor approved work assignment for all injured parties who are provided a physician's restricted duty diagnosis; c) light duty work options for all employees as required. ■ Subcontractor shall maintain all required and appropriate OSHA documentation related to injuries and illnesses on the site. Documents to be made available to Contractor upon request; to include accident/incident reports, photos, etc. 	

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
PERSONAL PROTECTIVE EQUIPMENT			
Subcontractor shall provide Personal Protective Equipment (PPE) to all employees as needed and required per policy, procedure, regulation.			
All personnel must follow the LeChase minimum requirement of PPE	<input type="checkbox"/> Hard Hat <input type="checkbox"/> Z87 rated Safety Glasses <input type="checkbox"/> Hi-Vis outer layer <input type="checkbox"/> Gloves <input type="checkbox"/> appropriate for the task <input type="checkbox"/> Work Boots <input type="checkbox"/> Long pants and shirts with a minimum 4" sleeve are required. Work wear shall not be offensive or inappropriate.		
Will any special PPE be required?	<input type="checkbox"/>	<input type="checkbox"/>	List along with any required training documents:
You must provide eye wash stations for your employees	<input type="checkbox"/>	<input type="checkbox"/>	Storage Locations:
Will respirators be worn as part of your work?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Workers clean shaven <input type="checkbox"/> Fit Tested <input type="checkbox"/> Provide training documents. <input type="checkbox"/> Attach Appendix D for each employee
<ul style="list-style-type: none"> ■ Subcontractor will provide a copy of their documented respiratory protection program and be compliant with OSHA 1926.103. Signed Appendix D forms shall be made available to Contractor upon request. 			



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LIFE SAVING COMMITMENTS

#1: STORED ENERGY

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
LOCKOUT / TAGOUT (LOTO):	N/A <input type="checkbox"/>		
All permanent and temporary electrical panels are to be locked and labeled with controlled access when in complete control of the Contractor. All de-energized electrical and power systems will be locked out in accordance with appropriate lock and tagging guidelines.			
Will LOTO be required?	<input type="checkbox"/>	<input type="checkbox"/>	If yes, attach company LOTO procedure / plan to manage.
Competent person assigned for overseeing LOTO requirements.	<input type="checkbox"/>	<input type="checkbox"/>	Provide Competent Person(s) name, contact information and training verification.

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
PIPE AND VESSEL PRESSURE TESTING:	N/A <input type="checkbox"/>		
Will any pipe/vessel pressure testing be required? **NOTE: Hydrostatic testing is LeChase's preferred testing medium.	<input type="checkbox"/>	<input type="checkbox"/>	All pressure testing will follow the LeChase pressure testing policy and be submitted 5 working days prior to test.
What systems will need to be tested?			

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
COMPRESSED GAS:	N/A <input type="checkbox"/>		
Will cylinders be brought on site?	<input type="checkbox"/>	<input type="checkbox"/>	OSHA 1926.350 standard must be followed as it relates to transporting, moving, and storing compressed gas cylinders.
Type and Quantity: <input type="checkbox"/> Oxygen # _____ <input type="checkbox"/> Acetylene # _____ <input type="checkbox"/> Nitrogen # _____ <input type="checkbox"/> Other: _____ # _____			
Explain how and where you will maintain safe storage while on site.			



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LIFE SAVING COMMITMENTS
#2: FALL PROTECTION

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
LADDERS / SCAFFOLDING:	N/A <input type="checkbox"/>		
Will ladders be required? (All Ladders - min 300 lb rating.)	<input type="checkbox"/>	<input type="checkbox"/>	Metal ladders must be approved by LeChase Superintendents.
<ul style="list-style-type: none"> Proper use of a step ladder (up to 12 feet) on a stable and level foundation and away from wall/window openings, mezzanines, or other fall hazards. Proper use of an extension ladder (up to 24 feet) for movement between levels (not as a working platform). All job made ladders must be built in accordance with OSHA standards and must be approved by LeChase EHS. These ladders may only be approved if all other approved methods have been deemed infeasible. Ladders and scaffolding shall be inspected for defect by Subcontractor's competent person prior to use. Any equipment found to be defective or unserviceable will be immediately taken out of service and removed from the site. 			
Will scaffolding be required? (Scaffold Tags and inspections are required per OSHA and LeChase policy.)	<input type="checkbox"/>	<input type="checkbox"/>	Provide Competent Person(s) name, contact information and training verification.
List the type of scaffolding to be used:			
<ul style="list-style-type: none"> Note: Baker Scaffolds must have rails on at any level per LeChase policy. All scaffolds are built and tagged in accordance with OSHA guidelines. 			

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
FALL PROTECTION, LEADING EDGE WORK, ELEVATED SURFACES (no safety monitors):	N/A <input type="checkbox"/>		
Fall protection is required at or above 6 feet and 100% protection			OSHA 1926.501 will be followed
A Fall Protection Rescue Plan must be developed and documented?	<input type="checkbox"/>	<input type="checkbox"/>	Documents must be submitted with this plan
Fall Protection Systems to be used:	<input type="checkbox"/> Fall Harness <input type="checkbox"/> Horizontal Lifeline <input type="checkbox"/> Lanyards <input type="checkbox"/> Retractable <input type="checkbox"/> Leading Edge Retractable <input type="checkbox"/> Guardrail system <input type="checkbox"/> Other (describe)		
Competent/qualified persons identified to inspect equipment, identify hazards and appropriate anchor points must be on site.	Provide Competent Person(s) name and contact information.		

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
ROOF WORK (no safety monitors):	N/A <input type="checkbox"/>		
Will roof access be required?	<input type="checkbox"/>	<input type="checkbox"/>	How will this be accomplished? <input type="checkbox"/> Stairs <input type="checkbox"/> Stair Tower <input type="checkbox"/> Ladder <input type="checkbox"/> Fixed Ladder must have LeChase approval



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SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
What is the plan for getting materials to the roof and stored to prevent "blow off".			
Are chemicals or flammable / combustible materials going on roof?	<input type="checkbox"/>	<input type="checkbox"/>	Reviewed by: <input type="text"/>
Describe the plan for transfer and storage of flammable / combustible materials, while on the roof.			



LIFE SAVING COMMITMENTS
#3: CRANES & RIGGING

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
CRANES AND RIGGING:	N/A <input type="checkbox"/>		
Will crane operations be required? **NOTE: If yes, all crane plans will be reviewed by LeChase Safety Manager 1 week prior to the lift.	<input type="checkbox"/>	<input type="checkbox"/>	Use LeChase crane planning forms.
Will any Critical Lifts take place? **Note: Refer to LeChase Safety Manual, Section 24 for definition	<input type="checkbox"/>	<input type="checkbox"/>	Attach and describe critical lift plan and activity.
All rigging equipment will be inspected daily and prior to use	<input type="checkbox"/>	<input type="checkbox"/>	Provide Competent Person(s) name, contact information and training verification.
<ul style="list-style-type: none"> Subcontractor shall appoint a certified signal person and qualified rigger prior to the lift. Documentation of qualification / certification will be provided to Contractor. A pre-pick meeting is required prior to commencement of crane usage, with all affected parties in attendance. 			



LIFE SAVING COMMITMENTS
#4: CONFINED SPACES

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
CONFINED SPACES:	N/A <input type="checkbox"/>		All entries will follow the LeChase policy for permitting, analyzing, and activity
Will any confined space work be performed?	<input type="checkbox"/>	<input type="checkbox"/>	List activities:
Will any Confined Space Entry permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	Provide Competent Person(s) name, contact information and training verification.



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LIFE SAVING COMMITMENTS
#5: EXCAVATIONS

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
EXCAVATIONS (all soil type is C):	N/A <input type="checkbox"/>		The LeChase excavation policy and permit will be followed for all excavations
Will equipment to be brought on site? Please specify type.	<input type="checkbox"/>	<input type="checkbox"/>	Describe Type of Equipment
Daily inspections will be required.	Provide Competent Person name, contact info and training verification.		
Will any work activities involve excavations greater than four feet?	<input type="checkbox"/>	<input type="checkbox"/>	Describe how the workers will be protected
What type of barricading will be installed?			



LIFE SAVING COMMITMENTS
#6: MOBILE EQUIPMENT

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
MOBILE EQUIPMENT / POWERED INDUSTRIAL FORK TRUCKS / LIFTS / BOOMS:	N/A <input type="checkbox"/>		All backup alarms must be working.
What type of mobile equipment will be brought on site? It must be inspected daily.	<input type="checkbox"/> Forklift <input type="checkbox"/> Telehandler <input type="checkbox"/> Scissor Lifts <input type="checkbox"/> Boom Lifts <input type="checkbox"/> Other (Describe)		
Will you be using any special attachments? ex. jibs, manlifts, etc. Describe:	<input type="checkbox"/>	<input type="checkbox"/>	<ul style="list-style-type: none"> ▪ The attachment must be rated to be used with the equipment its attached to. ▪ Any lifting attachment must have a positive locking mechanism that prevent accidental displacement or release.
All operators must be trained / certified for operations of equipment.	<input type="checkbox"/>	<input type="checkbox"/>	Attach verification of training (to be submitted prior to work).
Spill kit / containment is required to contain 80% of equipment's capacity in the event of a leak or release	<input type="checkbox"/>	<input type="checkbox"/>	Location of Spill Kit:



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LIFE SAVING COMMITMENTS

#7: CAUGHT-IN/STRUCK-BY

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
CAUGHT-IN / STRUCK-BY HAZARDS:			
Are employees familiar with pinching and crushing points?	<input type="checkbox"/>	<input type="checkbox"/>	
Are special precautions taken when working around belts, pulleys, chains, etc.?	<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"/>	
Are all vehicles equipped with appropriate back-up alarms, horns and lights?	<input type="checkbox"/>	<input type="checkbox"/>	

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
POWDER ACTUATED TOOLS:			
	N/A <input type="checkbox"/>		
Will Powder Actuated Tools be used on the project?	<input type="checkbox"/>	<input type="checkbox"/>	Attach verification of training (to be submitted prior to work).



LIFE SAVING COMMITMENTS

#8: NO DRUGS OR ALCOHOL

In accordance with the Subcontractor Safety Responsibilities document, subcontractors must agree to adhere to the LeChase Drug and Alcohol policy. Drugs and alcohol are strictly forbidden from all LeChase jobsites.

- Possession of or working under the influence of alcohol or drugs is prohibited and subject to immediate dismissal.
- Firearms are always prohibited on site or in parking lots.



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Additional Focus Areas:

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
SIGNS, SIGNALS AND BARRICADES: 	N/A <input type="checkbox"/>		Barricades will follow the LeChase Policy and not be entered without proper authorization.
Will yellow or red barricade tape be used?	<input type="checkbox"/>	<input type="checkbox"/>	
Will perimeter barricades be used?	<input type="checkbox"/>	<input type="checkbox"/>	
Will any caution/danger signs be needed?	<input type="checkbox"/>	<input type="checkbox"/>	
Will there be traffic lane closures?	<input type="checkbox"/>	<input type="checkbox"/>	Attach Traffic Plan:
Will flammable gas/liquid labels be needed? Will material labels be needed? GHS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Chemical Storage Cages <input type="checkbox"/> Fuel Tanks <input type="checkbox"/> Other (Describe)

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
WORK PERMITS:	N/A <input type="checkbox"/>		
Will any service interruption permits be required? Management of Procedure (MOP) where a facility doesn't have a documented process.	<input type="checkbox"/>	<input type="checkbox"/>	
Will Hot Work (welding/cutting/grinding/soldering/electrical) permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	
Will Energized Electrical permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	
Will any lead/asbestos permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	Who is responsible for acquiring?
Will any Fire System Sprinkler/Alarm Out-of-Service Permits be required?	<input type="checkbox"/>	<input type="checkbox"/>	

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
HOT WORK:	N/A <input type="checkbox"/>		
Are hot work activities to be performed? (Any flame or spark producing task.) Briefly describe.	<input type="checkbox"/>	<input type="checkbox"/>	
Will any special PPE be required?	<input type="checkbox"/>	<input type="checkbox"/>	
Will fire blankets/protective shields/screens be required?	<input type="checkbox"/>	<input type="checkbox"/>	
Are fire watch personnel current with Fire Watch training?	<input type="checkbox"/>	<input type="checkbox"/>	Attach verification of training (to be submitted prior to work).



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SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
CHEMICAL, BIOLOGICAL, MATERIAL PHYSICAL HAZARDS:	N/A <input type="checkbox"/>		
Are all employees trained in Hazard Communication / GHS?	<input type="checkbox"/>	<input type="checkbox"/>	
Are all MSDS/SDS provided to LeChase and a copy easy to obtain at job site?	<input type="checkbox"/>	<input type="checkbox"/>	
Do employees working with chemicals have proper training?	<input type="checkbox"/>	<input type="checkbox"/>	Attach verification of training (to be submitted prior to work).
Do employees working with OSHA regulated chemicals have proper training for job? (silica, asbestos, RCS's, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	Attach verification of training (to be submitted prior to work).
Does demo/abatement plans meet applicable standards?	<input type="checkbox"/>	<input type="checkbox"/>	Attach Plan:
Storage and use must meet all LeChase, NFPA, Fed and State Regulations?	<input type="checkbox"/>	<input type="checkbox"/>	

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
PAINTING, ADHESIVES, EXPOXIES:	N/A <input type="checkbox"/>		
Is air monitoring required?	<input type="checkbox"/>	<input type="checkbox"/>	Must be calibrated within 30 days of use.
Will exhaust fans or air scrubbers be needed for the process?	<input type="checkbox"/>	<input type="checkbox"/>	Attach plan:
Describe the required layers of protection (Engineering, Administrative, PPE).	Describe:		
Will sealant be applied to this job? Please specify quantity and job type.	<input type="checkbox"/>	<input type="checkbox"/>	
Will this require off-hours application?	<input type="checkbox"/>	<input type="checkbox"/>	

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
FLAMMABLE GASES / LIQUIDS:	N/A <input type="checkbox"/>		OSHA 1926.152 Flammable Liquids, will be followed.
Will any flammable gases / liquids be used or stored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Adhesive <input type="checkbox"/> Propane <input type="checkbox"/> Other (Describe):
<ul style="list-style-type: none"> ▪ All gasoline engines shall be shut off and allowed to cool before refueling. 			
How will they be stored?	<input type="checkbox"/> Chemical Storage Cages <input type="checkbox"/> Fuel Tanks <input type="checkbox"/> Other (Describe)		
All storage must have secondary containment and spill kit on site.	Describe:		
All containers and storage must have GHS labeling.	Describe:		



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SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
WASTE MANAGEMENT:	N/A <input type="checkbox"/>		
Is there a plan for waste disposal in place?	<input type="checkbox"/>	<input type="checkbox"/>	
Are all characterization, containerization, segregation, storage and disposal requirements understood?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a plan for water/wastewater discharges in place? Describe or attach plan.	<input type="checkbox"/>	<input type="checkbox"/>	
Is an Erosion Control Plan in place?	<input type="checkbox"/>	<input type="checkbox"/>	Approved by: <input type="text"/>
Is there a spill plan in place?	<input type="checkbox"/>	<input type="checkbox"/>	Spill kits will be on site. <input type="text"/>
Is a special permit(s) needed? Please specify.	<input type="checkbox"/>	<input type="checkbox"/>	Attach copies. <input type="text"/>

SUBJECT	REQUIRED		Specific & detailed information / description required for all questions.
	YES	NO	
EMERGENCY PREPAREDNESS:	N/A <input type="checkbox"/>		Attach a site map showing detail
Have designated smoking areas been identified and clearly marked?	<input type="checkbox"/>	<input type="checkbox"/>	"No Smoking" rules will be followed if in place for a site / project.
Have fire alarms been identified?	<input type="checkbox"/>	<input type="checkbox"/>	<i>(describe system)</i>
Have the appropriate number of fire extinguishers been identified? Inspections will be performed monthly.	<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> ▪ Subcontractor shall supply fire extinguishers for all related work activities including, but not limited to, combustible engines, fuel storage, and hot work. A minimum size requirement of 10lbs ABC type and 20lbs ABC type for Hot Work activities. ▪ Fire protection equipment is not to be tampered with or removed from its assigned location 			
Have emergency phone numbers been identified and posted?	<input type="checkbox"/>	<input type="checkbox"/>	Attach to this plan: <input type="text"/>
Have adequate security measures been identified?	<input type="checkbox"/>	<input type="checkbox"/>	
Have emergency exits been identified and marked?	<input type="checkbox"/>	<input type="checkbox"/>	Describe where posted: <input type="text"/>
Has an emergency evacuation plan been developed?	<input type="checkbox"/>	<input type="checkbox"/>	Describe where posted: <input type="text"/>



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SUBCONTRACTOR SITE SPECIFIC SAFETY PLAN APPROVALS

* indicates review and signature required

	Print Name	Signature	Date
Subcontractor:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Safety Representative:	<input type="text"/>	<input type="text"/>	<input type="text"/>
2nd Tier Subcontractor:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Safety Representative:	<input type="text"/>	<input type="text"/>	<input type="text"/>
3rd Tier Subcontractor:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Safety Representative:	<input type="text"/>	<input type="text"/>	<input type="text"/>
* LeChase PM	<input type="text"/>	<input type="text"/>	<input type="text"/>
* LeChase Superintendent	<input type="text"/>	<input type="text"/>	<input type="text"/>
* LeChase Safety:	<input type="text"/>	<input type="text"/>	<input type="text"/>