

SITE-SPECIFIC SAFETY PLAN

Orange Hammer Roofing, LLC

Fictional Library Roof Replacement

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Important Notice

This professionally structured draft was prepared from customer-supplied information. It must be reviewed, completed, and adopted by the employer's designated competent person. It is not legal, engineering, or professional-safety-consulting advice.

Project and Emergency Information

Jobsite: 100 Sample Avenue, Columbus, OH

General contractor: Example General Contractor

Nearest hospital with emergency department: Sample Regional Hospital Emergency Department

Driving route to hospital: [EMPLOYER TO COMPLETE]

Responsibilities and Competent Persons

A competent person is one capable of identifying existing and predictable hazards and who has authorization to take prompt corrective measures (29 CFR 1926.32(f)). Competency is hazard-specific.

- Alex Example — fall protection, hot work

Task-Hazard-Control Register

Clause ID	Requirement / practice control	Regulatory / practice basis
CTL-PPE-001	MANDATORY REQUIREMENT: Employees exposed to possible danger of head injury from impact, falling or flying objects, or electrical shock and burns shall be protected by protective helmets.	29 CFR 1926.100(a)
CTL-PPE-002	MANDATORY REQUIREMENT: Where there is a potential for objects falling to a lower level, each exposed employee shall wear a hard hat, and the employer shall erect toeboards, screens, or guardrail systems to prevent objects from falling, or erect canopy structures and keep potential fall objects far enough from the edge, or barricade the area to which objects could fall	29 CFR 1926.501(c); 29 CFR 1926.502(j)

Clause ID	Requirement / practice control	Regulatory / practice basis
	and prohibit employees from entering it.	
CTL-FALL-001	MANDATORY REQUIREMENT: Employees on walking or working surfaces with unprotected sides or edges 6 feet or more above a lower level shall be protected by guardrail systems, safety net systems, or personal fall arrest systems unless a specific Subpart M alternative applies.	29 CFR 1926.501(b)(1)
CTL-FALL-002	MANDATORY REQUIREMENT: Personal fall arrest systems shall be inspected before each use for wear, damage, and other deterioration, and defective components shall be removed from service.	29 CFR 1926.502(d)(21)
CTL-HEAT-001	RECOMMENDED PRACTICE: The employer heat-illness prevention plan should account for heat conditions and workload; provide adequate cool drinking water, rest breaks, and a shaded or cool recovery area; gradually acclimatize new and returning workers; train workers and supervisors to recognize and respond to heat illness; and require 911 activation with immediate aggressive cooling for suspected heat stroke.	Industry practice / other basis: OSH Act Section 5(a)(1); OSHA Heat Exposure prevention guidance
CTL-FIRE-001	MANDATORY REQUIREMENT: Suitable fire-extinguishing equipment shall be immediately available in the work area and shall be maintained in a state of readiness for instant use.	29 CFR 1926.352(d)
CTL-FIRE-002	MANDATORY REQUIREMENT: When torch-applied or other hot work is such that normal fire prevention precautions	29 CFR 1926.352(e)

Clause ID	Requirement / practice control	Regulatory / practice basis
	are not sufficient, additional personnel shall be assigned to guard against fire while the work is in progress and for a sufficient period after completion to ensure that no possibility of fire exists.	
CTL-FIRE-003	MANDATORY REQUIREMENT: Objects to be heated with a torch shall be moved to a designated safe location, or all movable fire hazards in the vicinity shall be taken to a safe place; where fire hazards cannot be moved, guards shall confine the heat, sparks, and slag.	29 CFR 1926.352(a); 29 CFR 1926.352(b)
CTL-FALL-003	MANDATORY REQUIREMENT: Each employee on a walking or working surface shall be protected from falling through holes, including skylights, more than 6 feet above lower levels by personal fall arrest systems, covers, or guardrail systems erected around such holes; covers shall support at least twice the expected load, be secured against displacement, and be color coded or marked HOLE or COVER.	29 CFR 1926.501(b)(4); 29 CFR 1926.502(i)
CTL-SILICA-001	MANDATORY REQUIREMENT: For each task generating respirable crystalline silica, the employer shall fully implement the Table 1 specified exposure control methods or assess and limit exposures under the performance option, and shall in all cases establish, implement, and make available a written exposure control plan describing the tasks, engineering controls, work practices, respiratory protection, and housekeeping measures,	29 CFR 1926.1153(c); 29 CFR 1926.1153(d); 29 CFR 1926.1153(g)

Clause ID	Requirement / practice control	Regulatory / practice basis
	with a designated competent person to implement it.	

Manual Completion Required

One or more custom tasks or combined hazards require employer completion. [EMPLOYER TO COMPLETE] Document the task steps, hazards, controls, and competent-person approval before work begins.

Emergency Action Plan

Emergency contacts, assembly location, and hospital driving route: [EMPLOYER TO COMPLETE]

Where an infirmary, clinic, hospital, or physician is not reasonably accessible in terms of time and distance, identify the person with a valid first-aid certificate who will be available at the worksite, and identify the first-aid supplies location (29 CFR 1926.50(c)-(d)): [EMPLOYER TO COMPLETE]

For personal fall-arrest work, provide for prompt rescue or assure employee self-rescue and document the project-specific rescue method (29 CFR 1926.502(d)(20)): [EMPLOYER TO COMPLETE]

Incident Reporting

Employees shall immediately report injuries, near misses, property damage, and unsafe conditions to the supervisor.

Training and Toolbox Schedule

Training records and the project toolbox-talk schedule: [EMPLOYER TO COMPLETE]

Disciplinary Policy

Safety rules apply to every employee. Violations are addressed consistently through coaching and progressive discipline, subject to immediate removal where an imminent danger exists.

Employer Adoption

Competent-person review, corrections, and signature: [EMPLOYER TO COMPLETE]