

Fall Protection

NORTH DAKOTA SAFETY COUNCIL, INC. - PROGRAM EVALUATION FORM

CONTRACTOR NAME: _____

DATE: 7/11/2019

Fall Protection

ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	GUIDANCE / INSTRUCTIONS
FALL PROTECTION					
1	1926.503(a)(1) 1926.503(b)(1-2) 1926.503(c)(1-3)	Does program address mandated training requirements, certification of training and/or re-training?			The employer shall provide a training program for each employee who might be exposed to fall hazards. Training shall enable each employee to recognize the hazards of falling & shall train each employee in the procedures to follow to minimize these hazards. Employers are to have written certification records showing the following: 1) Who was trained, and dates of training 2) Signature of person providing training & date employer determined training was deemed adequate. Employer shall provide re-training when the following are noted: 1) Deficiencies in training. 2) Work place changes. 3) Fall protection systems or equipment changes that render previous training obsolete.
Comments / Location:					
2	1926.501	Does program address when fall protection must be provided for employees?			Fall protection is required whenever employees are potentially exposed to falls from heights of six feet or greater to lower levels. This includes work near and around excavations. Use of guard rails, safety nets, or personal or fall arrest systems should also be used when the standard methods of protection are not feasible or when a greater hazard would be created. The exposure determination shall be made without regards to the use of PPE. Employer shall discuss the extent to which scaffolds, ladders or or vehicle mounted work platforms can be used.
Comments / Location:					
3	1926.502(k)(1)	Does program address the qualifications of the person or position that prepares programs? Is the qualified person identified by name and/or title?			The fall protection plan shall be prepared by a qualified person for the specified work site.
Comments / Location:					
4	1926.502(k)(7)	Does program address controlled access zones?			When conventional fall protection is not used, these locations must be identified and classified as controlled access zones.
Comments / Location:					
5	1926.502(k)(8)	Does program address a safety monitoring system?			Where no other alternate methods have been implemented, a safety monitoring system shall be implemented (1926.502(h)).
Comments / Location:					

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6	1926.502(h)(1)	Does the program address which person/position has been designated to monitor the safety of other employees?		A competent person will be assigned to: 1. Recognize fall hazards. 2. Warn employees if they are unaware of a fall hazard or is acting in an unsafe manner. 3. Be on same working surface and in visual sight. 4. Stay close enough for verbal communication. 5. Not have other assignments that would take monitors attention from the monitoring function.
Comments / Location:				
7	1926.502(k)(10)	Does program call for accident investigations?		All accidents and serious incidents (near accidents) must be investigated, implementing changes to the fall protection plan as necessary.
Comments / Location:				
8	1926.502	Does program address guidelines of equipment use in the fall protection plan?		When purchasing equipment and raw materials for use in fall protection systems, applicable ANSI & ASTM requirements should be met.
Comments / Location:				

REVISED 10/10/16

EVALUATED BY:

NDSC

Auditor Comments:

- Item 1 _____
- Item 2 _____
- Item 3 _____
- Item 4 _____
- Item 5 _____
- Item 6 _____
- Item 7 _____
- Item 8 _____

Audit Reference:

Disclaimer: The information contained in these forms, questionnaire and monitoring procedures is provided as written guidance to assist contractors in complying with the OSHA regulations and/or operator requirements. NDSC, the operators who participated in the development of this program and their employees disclaim all warranties both express and implied. The information presented here will give contractors a reference document, which should be used as guidance or as a "first step" towards getting your company into compliance. This monitoring program is based on sound safety and environmental concerns. We urge contractors to view their OSHA and DOT compliance efforts as a way to make their workplace safer for their employees. Each contractor is still responsible for full compliance of all applicable State and Federal regulations.