

Hazard Communication

NORTH DAKOTA SAFETY COUNCIL, INC. - PROGRAM EVALUATION FORM

CONTRACTOR NAME: \_\_\_\_\_

DATE: 7/12/2019

## Hazard Communications

ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	GUIDANCE / INSTRUCTIONS
<b>HAZARD COMMUNICATIONS</b>					
1	1910.1200(h)(1)(2)(3)	<b>Does program address methods to provide employees information, training and documentation of training?</b>			Employers shall provide employees and new hires at their initial assignment, effective information & training on hazardous chemicals in their work area. 1. Requirements of this program. 2. Any operations in their work area where hazardous chemicals are present. 3. Location of written hazard communication program, listing of hazardous chemicals present & SDS. 1. Methods & observations that may be used to detect the presence or release of hazardous chemicals by use of monitoring devices, visual appearance or odor. 2. The physical & health hazards of chemicals in the work area. 3. Protection measures to be utilized to prevent exposure, appropriate work practices, emergency procedures & proper PPE to be used. 4. Details of the hazard communication program, explanation of the labeling system and the SDS and how employees can obtain & use the appropriate hazard information. <b>Please note: A completed hazardous chemical listing must be incorporated into the HazCom Program. A blank listing is not acceptable.</b>
<b>Comments / Location:</b>					
2	1910.1200(e)(1)	<b>Does program specify that a written hazard communication program be developed, implemented &amp; maintained at each workplace and lists the person/position responsible for its implementation and execution?</b>			Employers shall develop, implement, and maintain at each workplace a written hazard communication program that describes how labels & other forms of warning, safety data sheets, & employee information will be met.
<b>Comments / Location:</b>					
3	1910.1200(e)(1)(i)	<b>Does program mandate the employer to maintain a list of hazardous chemicals on the job site?</b>			A list of the hazardous chemicals known to be present using an identity that is referenced on the appropriate safety data sheet.
<b>Comments / Location:</b>					

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4	1910.1200(e)(1)(i)	<b>Does program specify methods to be used to inform employees of the hazards of non-routine tasks?</b>		Methods will be documented as how and by whom employees will be informed of the hazards of non-routine tasks (i.e., the cleaning of reactor vessels, etc.) & the hazards associated with chemicals contained in unlabeled pipes in their work areas.
<b>Comments / Location:</b>				
5	1910.1200(e)(2)(4)(5)	<b>Does the program address multi-employer job sites and/or multi work sites?</b>		Program should have specific methods for providing other employer information concerning hazardous chemicals at job sites, methods of providing SDS sheets, methods of precautionary measures to be taken & methods of providing information on labeling systems. The program shall be made available, upon request, to employees, their designated representatives, the Assistant Secretary & the Director in accordance with requirements of 29 CFR 1910.1020(e). Where employees must travel between work places during a work shift (multi job sites), the written program may be kept at a primary job site. If there is no primary, then the program should be sent with employees.
<b>Comments / Location:</b>				
6	1910.1200(f)(1)(8)	<b>Does program address the use &amp; care of labels and other forms of warning and ensure that the labels are not defaced or removed?</b>		Container labels should contain the following information: Identity of hazardous chemicals, appropriate hazard warnings and name & address of the chemical manufacturer, importer or other responsible party. Employer or employees shall not remove or deface labels on incoming containers of hazardous chemicals.
<b>Comments / Location:</b>				
7	1910.1200(f)(5)(ii)	<b>Does program specify methods used to address the appropriate hazard warnings &amp; are examples given?</b>		Words, pictures, symbols or combinations there of can be used. <b>Examples of labeling systems should be incorporated into the program.</b>
<b>Comments / Location:</b>				
8	1910.1200(f)(9)	<b>Do procedures address methods of communicating hazard communications to non-English speaking employees?</b>		Labels shall be legible, in English. However, for non-English speaking employees, information shall be presented in their language as well. <b>(Owner/operator requirement)</b>
<b>Comments / Location:</b>				
9	1910.1200(g)(1)	<b>Does program address procedures of developing a listing of chemicals and obtaining a SDS for each?</b>		Chemical manufacturers are responsible for developing SDS. Employers shall have a SDS for each chemical used.
<b>Comments / Location:</b>				

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10	1910.1200(g) (8)(9)(10)	<b>Does program specify where SDS are to be maintained?</b>		SDS shall be maintained and readily accessible in each work area. SDS can be maintained at the primary work site. However, they should be available in case of an emergency. SDS must be made available, upon request, to employees, their designated representatives, the Assistant Secretary & the Director in accordance with the requirements of 29 CFR 1910.1020(e).
<b>Comments / Location:</b>				

**EVALUATED BY:**

\_\_\_\_\_

NDSC

REVISED 10/10/16

**Auditor Comments:**

- Item 1 \_\_\_\_\_
- Item 2 \_\_\_\_\_
- Item 3 \_\_\_\_\_
- Item 4 \_\_\_\_\_
- Item 5 \_\_\_\_\_
- Item 6 \_\_\_\_\_
- Item 7 \_\_\_\_\_
- Item 8 \_\_\_\_\_
- Item 9 \_\_\_\_\_
- Item 10 \_\_\_\_\_

**Audit Reference:**

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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.