

Hazwoper Emergency

NORTH DAKOTA SAFETY COUNCIL, INC. - PROGRAM EVALUATION FORM

CONTRACTOR NAME: _____

DATE: 7/16/2019

Hazwoper (Emergency Response)

ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	GUIDANCE / INSTRUCTIONS
HAZWOPER (EMERGENCY RESPONSE)					
1	1910.120(q)(6)	Does program state that employees be trained in the area they are working in?			The training should be based on the duties and functions.
Comments / Location:					
2	1910.120(q)(6)(i)	Does program address the first responder awareness level?			Individuals who are likely to witness or discover a hazardous substance release & who have been trained to initiate an emergency response sequence by notifying the proper authorities of the release.
Comments / Location:					
3	1910.120(q)(6)(ii)	Does program address the first response operation levels?			Individuals who receive 8 hours training or have had sufficient experience to demonstrate competency in areas of responding to releases or potential releases of hazardous substance to protect wear by persons, property or the environment. Their function is to contain the release from a safe distance and help it from spreading. Certification is required.
Comments / Location:					
4	1910.120(q)(6)(iii)	Does program address the Hazardous Materials Technician?			Individuals who receive 24 hours of training equal to first responder operations level with knowledge on how to implement an emergency response plan, know the classification, identification & verification of known or unknown substances, function within an assigned role in the ICS, know how to select & use proper PPE, perform advanced containment, & understand decontamination & toxicology. Certification is required.
Comments / Location:					
5	1910.120(q)(6)(iv)	Does program address Hazardous Materials Specialist?			In addition to the 24 hours of training for the technical level, the specialist must be able to develop a site safety & control plan. Certification is required.
Comments / Location:					
6	1910.120(q)(6)(v)	Does program address On-Scene Incident Commander?			This person is required to have at least 24 hours of training equal to the first responder operations level. This person knows how to implement the program & system, PPE, hazard risks, state & Federal regulations & decontamination. Certification is required.
Comments / Location:					

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7	1910.120(q)(7)	Does program address credentials and/or experiences to teach the material called for in the plan?			They shall have the training and/or academic credentials and instructional experience to demonstrate competency.
Comments / Location:					
8	1910.120(q)(8)	Does program address refresher training?			Employees who are trained in accordance with the plan shall receive annual refresher training. A record of methods used must be kept.
Comments / Location:					
9	1910.120(q)(1)	Does program specify procedures when a emergency response plan shall be developed and implemented?			An emergency response plan shall be developed & implemented to handle anticipated emergencies prior to the commencement of emergency response operations. The plan shall be in writing & available for inspection by employees, their representatives & OSHA.
Comments / Location:					
10	1910.120(q)(2)	Does program discuss elements of an emergency response plan?			The minimum items should be addressed: 1) Pre-emergency planning & coordination with outside parties. 2) Personnel roles, lines of authority, training & communications. 3) Emergency recognition & prevention. 4) Safe distances & places of refuge. 5) Site security & control. 6) Evacuation routes & procedures. 7) Decontamination. 8) Emergency medical treatment procedures. 9) Emergency alerting & response procedures. 10) Critiques of response & clean up. 11) PPE & emergency equipment. 12) Use of local or state emergency plans to avoid duplications.
Comments / Location:					
11	1910.120(q)(3)	Does the program address the Emergency Response Organization & procedures for management of the response effort?			The senior official at an emergency response is the most senior official on the site who has the responsibility for controlling operations at the site. Items (q)(3)(ii)-(ix) should be addressed.
Comments / Location:					
12	1910.120(q)(9)	Does program address medical surveillance?			Emergency response employees who exhibit signs or symptoms which may have resulted from exposure to hazardous substances during the course of an emergency shall be provided with medical consultation as required by (f)(3)(ii) of this section.
Comments / Location:					
13	1910.120(q)(10)	Does program specify requirements of chemical protective clothing and equipment to be used by hazardous material specialists?			Shall meet the requirements of paragraph (q)(3) through (5) of this section.
Comments / Location:					

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14	1910.120(q)(11)	Does program discuss post-emergency response operations?			Upon completion of the emergency response, if it is determined that it is necessary to remove hazardous substances, health hazards and materials contaminated with them (such as contaminated soil or other elements of the natural environment) from the site of the program must specify how this is to be accomplished.
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Comments / Location:

EVALUATED BY:

REVISED 10/10/16

_____ **NDSC**

Auditor Comments:

- Item 1 _____
- Item 2 _____
- Item 3 _____
- Item 4 _____
- Item 5 _____
- Item 6 _____
- Item 7 _____
- Item 8 _____
- Item 9 _____
- Item 10 _____
- Item 11 _____
- Item 12 _____
- Item 13 _____
- Item 14 _____

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.