

PERSONAL PROTECTIVE EQUIPMENT

NORTH DAKOTA SAFETY COUNCIL, INC. - PROGRAM EVALUATION FORM

CONTRACTOR NAME: _____

DATE: 9/9/2019

Personal Protective Equipment

ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	GUIDANCE / INSTRUCTIONS
PERSONAL PROTECTIVE EQUIPMENT GENERAL					
1	1910.132(f)(1)(2)(3)(4)	Does the program cover that each employee who may need to wear PPE been properly trained and/or retrained?			Proper training includes at least, when PPE is necessary, what PPE is necessary; how to properly don, doff, adjust & wear PPE; the limitations of PPE; the proper care, maintenance, useful life & disposal of PPE. Retraining of the employee is required when the workplace changes, making the earlier training obsolete; the type of PPE changes; or when the employee demonstrates lack of use, improper use, or insufficient skill or understanding.
Comments / Location:					
2	1910.132(a)	Does Program state that PPE is provided, used and maintained in a sanitary and reliable condition?			Required by reasons of hazards of processes or environment to protect body parts from inhalation, absorption or physical contact.
Comments / Location:					
3	1910.132(b)	Is there a policy to oversee employee-owned equipment?			If employee-owned equipment is permitted, the employer must be responsible for the assurances of its adequacy, maintenance & sanitation.
Comments / Location:					
4	1910.132(d)(1)	Does program provide for performance of written hazard assessment?			The hazard assessment must indicate a determination if hazards are present or are likely to be present, which necessitate the use of PPE. Documentation must be identified as a "Certification of Hazard Assessment". Certifier's name, signature, date(s) & identification of assessment documents.
Comments / Location:					
5	1910.132(d)(1)(i)	If hazards are present or likely to be present, has PPE been selected for each affected employee?			Selection, and reasons for selection should be given to the employee.
Comments / Location:					
6	1910.132(d)(1)(iii)	Does program state that selected PPE must be fitted to each affected employee?			Fitting, including proper donning, doffing, cleaning, and maintenance.
Comments / Location:					
7	1910.132(e)	Does the program address defective and damaged equipment?			Defective or damaged PPE shall NOT be used.
Comments / Location:					

PERSONAL PROTECTIVE EQUIPMENT

EVALUATED BY:

REVISED 10/10/16

NDSC

Auditor Comments:

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

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.