

NORTH DAKOTA SAFETY COUNCIL, INC. - PROGRAM EVALUATION FORM

CONTRACTOR NAME: _____

DATE: 9/9/2019

Process Safety Management

ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	GUIDANCE / INSTRUCTIONS
PROCESS SAFETY MANAGEMENT OVERVIEW					
1	1910.119(h)(3)(i)	Does program discuss contract employer responsibilities?			The contract employer shall ensure that each contract employee is trained in the work practices necessary to perform his/her job.
Comments / Location:					
2	1910.119(h)(3)(ii)	Does program discuss hazards related to his/her job and provisions of emergency action plan?			The contract employer shall ensure that each contract employee is instructed in the known potential fire, explosion or toxic release hazards related to his/her job and the process and the applicable provisions of the emergency action plan.
Comments / Location:					
3	1910.119(h)(3)(iii)	Does program specify that training shall be documented?			The contract employer shall document that each employee has received & understood the required training. The contract employer shall prepare a record which contains the identity of the contract employee, the date of training & the means used to verify that the employee understood the training.
Comments / Location:					
4	1910.119	Does program discuss the purpose of Process Safety Management?			To prevent or minimize consequences of catastrophic releases of toxic, reactive, flammable or explosive chemicals in various industries such as refineries, etc.
Comments / Location:					
5	1910.119(d)	Does program discuss process safety information?			Safety data sheets could be used to satisfy this requirement.
Comments / Location:					
6	1910.119(f)(4)	Does program discuss safe work practices and operating procedures?			Contractor employees shall abide by employers safety work practices during operations such as lockout/tagout, confined space entry, opening process equipment or piping and controls over entrance to facility.
Comments / Location:					
7	1910.119(h)(3)(v)	Does program discuss hazards caused by contract employer's work?			The contract employer shall advise the employer of any unique hazards presented by the contract employer's work, or of any hazards found by the contract employer's work.
Comments / Location:					
8	1910.119(k)(1)(2)	Does program address hot work permits?			Contract employees shall not perform hot work until a hot work permit is obtained from employer. The permit shall document that provisions of CFR 1910.252(a) have been met.
Comments / Location:					

9	1910.119(m)(1)(2)(3)	Does program address incident investigations?		Employees must immediately report all accidents, injuries and near misses. An incident investigation must be initiated within 48 hours. Resolutions and corrective actions must be documented and maintained 5 years.
Comments / Location:				
10	1910.119(p)(1)(2)(3)	Does program address trade secret information?		All contract employers must respect the confidentiality of trade secret information when the process safety information is released to them.
Comments / Location:				

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:

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.