NORTH DAKOTA SAFETY COUNCIL, INC. - PROGRAM EVALUATION FORM

CONTRACTOR NAME:

DATE:						Jobsite Orientation		
ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	N/A	GUIDANCE / INSTRUCTIONS		
	Jobsite Orientation							
1		Does your orientation outline roles and responsibilities for the worksite?						
	ents / Location:							
2		Does your program have a disciplinary policy?						
Comm	ents / Location:							
3		Does your disciplinary or other programs have provisions that call for immediate termination of employment for employees that do not follow critical safety procedures?						
Comm	ents / Location:							
4		Does your program explain federal requirements?				EPA, DOT, OSHA, FRA, BNSF, Federal requirements #3, #4, #5, #6.		
Comm	ents / Location:							
5		Does your company have an established "Stop Work Authority" (right to refuse unsafe work)?				Stop Work Authority should be able to be enacted by any employee without risk of discipline or retaliation.		
Comm	ents / Location:							
6	1926 Subpart E	Does your program have life saving rules?				As it pertains to your scope of work, PPE, Fall safety nets, Personal Fall Arrest Systems, equipment and program for working over water.		
Comm	ents / Location:							
7		Does your program have hazard identification and risk assessment procedures?				Daily team tailgate job safety review of the worksite and activities, JHA's JSA's JTA's or other hazard analysis systems to make employees aware of hazards and how to keep themselves safe.		
	ents / Location:							
8		Does your program explain your drug and alcohol program?						
Comm	ents / Location:							
9		Does your program explain Housekeeping?						
Comm	ents / Location:							
10		Does your program explain fire prevention including a Hot Work Permit provision?						
	ents / Location:							
11		Does your program explain fire extinguisher use?						
Comm	ents / Location:							

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26 Does your program explain and control entry into Permit Required Confined Spaces Entry?	

Comm	ents / Location:						
27		Does your program explain working over or adjacent to water?					
Commo	ents / Location:						
28		Does your program explain respirable crystalline silica?					
Comm	ents / Location:						
29		Does your program explain traffic control and protection of the public when there are detours or restrictions too traffic flows?				Controls have to be based on installed and maintained according to Part 6 of the MUTCD.	
Comm	ents / Location:						
30		Does your program identify a Short Service Employee (new worker)?				How are your short service employees identified on the worksite?	
Comm	ents / Location:						
31		Does your company have a Pandemic Response Plan?				What does your company do to protect the employees from the dangers of a Pandemic Disease?	
Comm	ents / Location:						
32		Does your program explain safe operating procedures?				Owner or operations manual shall be reviewed and trained on for all equipment and operations.	
Commo	ents / Location:						
33		Does your program explain Emergency preparedness and response?				Does your company have an Emergency Action Plan Program in accordance with OSHA?	
Comm	ents / Location:						
34		Does your program explain Incident and injury management?					
Comm	ents / Location:						
35		Does your program explain or have a return to work program?					
Comm	ents / Location:						
36		Does your program explain ways of safety communications?				Pre task Planning and hazard analysis should be included in safety communications. Tool box talks and other safety communications should be addressed.	
Commo	Comments / Location:						
37		Does your program explain PPE?				Hand, Face, Limb, Body, Eye and Head protection shall be included.	
Comme	ents / Location:						

EVALUATED BY:

NDSC

REVISED 6/21/22

Auditor Comments:

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

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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.