

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?				
Comments / Location:						
2		Does your program have a disciplinary policy?				
Comments / 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?				
Comments / Location:						
4		Does your program explain federal requirements?				EPA, DOT, OSHA, FRA, BNSF, Federal requirements #3, #4, #5, #6.
Comments / 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.
Comments / 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.
Comments / 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.
Comments / Location:						
8		Does your program explain your drug and alcohol program?				
Comments / Location:						
9		Does your program explain Housekeeping?				
Comments / Location:						
10		Does your program explain fire prevention including a Hot Work Permit provision?				
Comments / Location:						
11		Does your program explain fire extinguisher use?				
Comments / Location:						

12		Does your program explain Hand held non-powered tools?				
Comments / Location:						
13		Does your company have a Hazard Communication Program?				
Comments / Location:						
14		Does your program explain the use of chemicals on site?				Should include how to safely handle the storage, movement, and use of hazardous chemicals on the worksite.
Comments / Location:						
15		Does your program explain Heavy equipment operations?				
Comments / Location:						
16		Does your program explain crane use and its requirements?				
Comments / Location:						
17		Does your company have a rigging program?				
Comments / Location:						
18		Does your program explain material handling?				Explain how to handle materials on the worksite and how hazardous materials are to be disposed of. Will there be specialty constructed containers to hold certain hazardous or dangerous waste until timely disposal is achieved?
Comments / Location:						
19		Does your program explain the use of electrical power tools and equipment?				
Comments / Location:						
20		Does your program explain Hazard Energy Awareness?				How will Lockout of Hazardous Energy be utilized on the worksite?
Comments / Location:						
21		Does your program explain fall protection and its use?				
Comments / Location:						
22		Does your program explain scaffolding and its use?				
Comments / Location:						
23		Does your program explain Stairways and ladder use?				This covers portable ladders and temporary stairways used on the construction sites. Job built ladders are not allowed on ASN sites.
Comments / Location:						
24		Does your program explain Aerial and scissor lifts?				
Comments / Location:						
25		Does your program explain trenching and excavation?				
Comments / Location:						
26		Does your program explain and control entry into Permit Required Confined Spaces Entry?				

Comments / Location:					
27		Does your program explain working over or adjacent to water?			
Comments / Location:					
28		Does your program explain respirable crystalline silica?			
Comments / 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.
Comments / Location:					
30		Does your program identify a Short Service Employee (new worker)?			How are your short service employees identified on the worksite?
Comments / 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?
Comments / Location:					
32		Does your program explain safe operating procedures?			Owner or operations manual shall be reviewed and trained on for all equipment and operations.
Comments / Location:					
33		Does your program explain Emergency preparedness and response?			Does your company have an Emergency Action Plan Program in accordance with OSHA?
Comments / Location:					
34		Does your program explain Incident and injury management?			
Comments / Location:					
35		Does your program explain or have a return to work program?			
Comments / 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.
Comments / Location:					
37		Does your program explain PPE?			Hand, Face, Limb, Body, Eye and Head protection shall be included.
Comments / Location:					

EVALUATED BY:

NDSC

REVISED 6/21/22

Auditor Comments:

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

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- Item 37 _____
- Item 38 _____

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.