



## Surface, Sub-Surface Safety Systems

### Safety Council Solutions - Program Evaluation Form

CONTRACTOR NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ITEM NO.	CITATION REFERENCE	DESCRIPTION	COMMENTS
<b>Surface, Sub-Surface Safety Systems</b>			
1	30 CFR Subpart O	Has the company identified the tasks it performs which must only be done by or under the supervision of an employee who has Surface & Subsurface Safety Systems training?	The company must identify tasks they perform which involve the installation, repair, testing, maintenance, or operation of surface or subsurface safety devices.
2	30 CFR Supart O	Has the company identified job titles of employees who require Surface & Subsurface Safety Systems training?	The company must identify the job titles of employees who perform or have the potential to perform the tasks involving the installation, repair, testing, maintenance, or operation of surface or subsurface safety devices.
3	30 CFR Supart O	Does the program address coordination with operators to satisfy the Subpart O requirements?	Subpart O is a performance standard; therefore, the MMS requires that each operator develop a company-specific compliance program. Since programs may vary significantly from operator to operator, contractors must establish a system to identify and comply with the requirements of their customers.

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. SCS, 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.