

Safety and Maintenance Program Summary

Please fill in the fields below and submit these pages with your safety and maintenance programs. This information may assist Carrier Services in completing the safety and maintenance program review process in a more timely and efficient manner.

Carrier Name:		NSC Number:	
Form Completed By:		Date Completed:	
Phone:	Email:	Are you an Owner Operator? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you completed the "Information about Commercial Truck and Bus Carriers" form? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Provide the page number(s) where each requirement is located in your programs.

A. Written Safety Program Areas		Page Number(s)
1.	A statement saying the safety program applies to all staff authorized to operate the company's commercial vehicles	
2.	A written policy regarding driver compliance with speed limits	
3.	A written policy regarding seat belt use	
4.	A written policy regarding drug and alcohol use	
5.	A written policy regarding defensive driving	
6.	Written policies regarding proper cargo / load securement	
7.	A written policy regarding the safe fuelling of commercial vehicles	
8.	Written policies for proper record completion including instruction for, as a required, bills of lading, waste manifests, dangerous goods documents, and weigh slips	
9.	Written policies for the completion of hours of service time records or daily logs, as applicable	
10.	A written policy that states drivers must comply with the law	
11.	Written instructions for the use of safety equipment including, as required; the use of advanced warning triangles, fire extinguishers, goggles, and hard hats	
12.	Written policies and procedures related to driver responsibilities, conduct and discipline	
13.	A written policy outlining the company's evaluation process for employee driving skills	
14.	Written policies indicating where and for how long driver records will be maintained	
15.	A written policy clearly specifying what the carrier considers to be a "qualified driver" for the type of vehicles being operated	
16.	A written policy clearly specifying that no one shall operate or permit another person to operate a commercial vehicle if the vehicle or its equipment is in a condition that it is likely to cause danger to person(s) or property	
17.	A written policy that clearly identifies how the carrier will ensure drivers have training in NSC requirements such as: hours of service, trip inspections, and cargo securement, as required.	
18.	A written policy that clearly identifies that the carrier will monitor the compliance of each driver to hours of service regulations (<i>federally regulated carriers only</i>)	
19.	A written policy regarding the remedial action that will be taken when non-compliance with hours of service regulations are identified (<i>federally regulated carriers only</i>)	

B. Written Maintenance Program Areas		Page Number(s)
1.	A written policy for the continuous and regular inspection, maintenance and repair of company vehicles according to the applicable inspection Schedule (including lubrication and inspection intervals).	
2.	A written policy that addresses the requirement for mandatory Commercial Vehicle Inspections (CVIP) to be completed on time.	
3.	A written policy stating that each commercial vehicle must contain a copy of the applicable trip inspection Schedule.	
4.	Written policies regarding the completion of trip inspections	
5.	A written policy showing what needs to be recorded on a Trip Inspection report, as required	
6.	A written policy for the distribution and retention of Trip Inspection Reports	
7.	A written policy that requires drivers to report defects observed during the operation of a commercial vehicle	
8.	Written policies for the retention of vehicle inspection, maintenance and repair records	
9.	Written policies identifying that a driver will not drive unless all major defects identified in a Trip Inspection report have been repaired, corrected, or certified that the repair or correction is unnecessary	

C. Comments / Notes