

MACHINE GUARDING CHECKLIST

| | Date: |
|---------------|---------------|
| Organization: | Machine Name: |
| Department: | Machine #: |

The following checklist is to help employers in identifying and assessing the safety features and machine guarding requirements installed at each point of operation of the machine. This checklist can then act as a guide and demonstrate need for review and any change needed in the machine guarding.

SPECIFIC GUARDING REQUIREMENTS

| POINT OF OPERATION: | YES | NO | COMMENTS |
|--|-----|----|----------|
| Is there a guard or safety device provided for each point of | | | |
| operation of the machine? | | | |
| Do the guards allow the operators hands, arms, or other | | | |
| body parts to make contact with hazardous machine parts? | | | |
| Is there evidence that the guards have been tampered with | | | |
| or bypassed to make them ineffective? | | | |
| Are the guards firmly secured and not easily removed? | | | |

| POWER TRANSMISSION APPARATUS: | YES | NO | COMMENTS |
|---|-----|----|----------|
| Are there any unguarded gears, sprockets, pulleys, flywheels, shafts, belts, couplings, or chain drives on the equipment? | | | |
| Do power transmission guards allow the operator's hands, arms, or other body parts to make contact with moving parts by reaching over, under, around or through the guard? | | | |
| Are there any exposed set screws, key ways, collars, etc? | | | |
| Are guards in good condition and firmly secured? (fasteners should require the use of hand tools for removal) | | | |





| OPERATOR CONTROLS | YES | NO | COMMENTS |
|--|-----|----|----------|
| Are starting/stopping controls within easy reach of the operator? | | | |
| If there are more than one operator station, are separate controls so located that the operators can see the entire operation? | | | |
| Are controls, including foot controls, guarded against accidental activation? | | | |
| Are controls labeled to identify their function? | | | |
| Are controls similar in type and arrangement to other similar machines in the plant? | | | |
| Are emergency stop controls easily accessible and clearly identified? | | | |
| Is the machine wired so that it must be manually re-started if power is interrupted and then re-applied? | | | |
| Are controls that require two handed activation wired toinclude the following:Concurrent use of both hands | | | |
| Anti-Repeat | | | |
| Anti-hold down | | | |
| Is electrical wiring installed in a "workman-like" manner? (i.e. readily visible connections etc) | | | |
| Are devices used to release/block stored energy? | | | |
| If applicable, has a separate circuit and lockout capability been provided for auxiliary equipment (i.e. hot melt pot) on the machine which may require power during short duration maintenance shut downs? | | | |
| If equipment is provided with a "jog" function, can the control be used to operate the machine continuously (instead of inching)? | | | |





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| OPERATOR CONTROLS | YES | NO | COMMENTS |
|---|-----|----|----------|
| Can the machine be locked out at the main power source for the each power source? Electrical | | | |
| Steam | | | |
| Hydraulic | | | |
| Natural Gas | | | |
| Other | | | |

| other moving parts | YES | NO | COMMENTS |
|---|-----|----|----------|
| Are the guards provided for other hazardous moving parts of the machine, including auxiliary parts? | | | |

| GENERAL GUARDING REQUIREMENTS | YES | NO | COMMENTS |
|---|-----|----|----------|
| If access is normally required to a danger zone of the machine, (such as for clearing jams) are interlocked barrier guards or similar system used to prevent access while the machine is in operation? | | | |
| If the machine has a "thread speed" mode, do safety devices (i.e. interlocks, photocells, etc.) continue to function in this mode? | | | |
| Do interlocked barriers incorporate a braking system, or zero motion detection system when "coast down" time is a concern? | | | |
| Do the guards themselves create hazards such as shear or pinch points or sharp edges? | | | |
| Can adjustments be made without removing or opening any guards? | | | |







| GENERAL GUARDING REQUIREMENTS | YES | NO | COMMENTS |
|--|-----|----|----------|
| Can the machine be lubricated without removing or opening any guards? | | | |
| Does the operator have enough room to work without being exposed to aisle traffic? | | | |
| Is there sufficient room for maintenance and repair? | | | |
| Is there provision for incoming stock, finished work, and scrap? | | | |
| Is there adequate lighting in general and at points of operation? | | | |

ADDITIONAL COMMENTS:





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