

## Machine and Power Tool Safety Checklist

Version 1.1 March 2017

## **Machine and Power Tool Safety Checklist**

**Facility and Contact Information** 

## **Overview**

The purpose of this checklist is to provide the auditor with a guide to ensure thorough and consistent machinery and power tool safety audits.

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Facility Name Loc	cation
Facility Manager or Contact:	
Description of Area:	
Number of individuals in this work area:	
Is this facility used by students?	
A: 1 11 d / d	
Air handler that serves the area: Loc	cation of air handler:
Does the air handler serve other areas in addition to this faci	lity?
Is dust or fume extraction system exist in the facility?	Describe
Is there an emergency shower unit in the facility?	Is inspection current?
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Is there an emergency eyewash unit in the facility?	Is inspection current?
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Date of audit:	
Auditor(s)	

## **Work Area Evaluation**

Program Area	OK	Needs	Not	Comments
		Attention	Applicable	
Administrative				
Clothing: No loose cuffs, gloves,				
neckties, drawstrings etc. while				
operating machinery with rotating				
parts.				
<i>Hair</i> : Tied back or otherwise secured.				
Jewelry: Not worn while operating				
machinery or tools.				
<b>Training</b> : Operators have received				
training on safe use of machinery or				
tools. Training is documented.				
<i>Noise</i> : EHRS contacted for noise				
survey.				
Lockout/Tagout: Used for service				
adjustment and maintenance of				
machinery.				
<i>Machines</i> must be attached to the				
floor or work surface.				
Personal Protective Equipment –				
Required equipment is supplied and				
properly stored.				
Emergency Irrigation Equipment –				
Eyewash and safety shower in place				
and routinely tested.				
Safety policy – Facility has a safety				
policy that covers required				
supervision, access to tools &				
machines, safe work practices and				
personal protective equipment				
requirements.				
Electrical	T			
Machines & equipment directly				
connected to a receptacle.  Extension cords – Not used as a				
substitute for permanent wiring. Not connected in series. Not used in				
connected in series. Not used in conjunction with a power strip.				
Anti-Restart Switch - machines that				
could injure the operator upon unexpected restart after a power				
interruption must be equipped with a				
reset switch that prevents unexpected				
starting.				
Clearance of 36-inches maintained in				
front of electrical equipment requiring				
service.				
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Program Area	OK	Needs	Not	Comments
		Attention	Applicable	
<b>Power control</b> for the machine must				
be easily accessible from the				
operator's work position.				
Hazardous Energy Isolation -				
Machines that require service or				
adjustment must be provided with a				
means to be locked out while the				
work is performed.				
<b>Grounding</b> - Ensure machines and				
tools are double insulated or properly				
grounded. Grounding prongs on				
cords.				
<b>Power cords</b> - Jackets are not cracked				
or otherwise damaged.				
<b>Labeling</b> – ensure all breakers and				
disconnects are labeled indicating				
machinery and equipment operated by				
the circuit.				
Light bulbs located within eight feet				
of the floor are protected by a cage or				
other means to prevent breakage.				
<b>Machine Guarding</b>				
<i>Table saw</i> – Ensure blade guards,				
splitter and non-kickback fingers are				
installed. Drive belts & pulleys are				
enclosed. Push sticks & feather				
boards provided.				
<b>Radial arm saw</b> – Ensure blade guard,				
and non-kickback fingers are in place.				
Saw must return to start position when				
released. Saw must have a stop to				
prevent blade from extending beyond				
front of table.				
Hand circular saw – Blade guard in				
place.				
<b>Band saw</b> – Ensure blade is guarded.				
Only the blade at point of operation				
should be exposed. Drive pulleys &				
belts covered.				
<i>Drill press</i> – Drive belts & pulleys				
enclosed. Guard for bit and chuck.				
Spring loaded chuck key.				
Jointers – Self adjusting guard over				
cutter head. Push blocks provided.				
<b>Planers/Moulders</b> - Barriers prevent				
contact with point of operation.				

Program Area	OK	Needs	Not	Comments
		Attention	Applicable	
<i>Lathes</i> – Drive belts & pulleys				
enclosed. Guard chuck and use				
spring-loaded keys. Guards provided				
to protect operators from chips and				
cutting oils. Lead screw guarded to				
prevent entanglement of hair or				
clothing. Easily accessible stop				
switch.				
Sanders – Unused portion of belts &				
discs enclosed. Nip points at				
roller/belt interface enclosed.				
Sanding belts replaced when they				
become worn.				
Power shears – Point of operation				
guarded. Foot treadle enclosed.				
CNC machines – Machine fully				
enclosed with interlocking doors.				
Polycarbonate panels are in good				
condition. Lockout tagout procedure				
for service or maintenance.				
Grinders - Only the point of operation				
of the grinding wheel is exposed				
(25%) the remainder is enclosed. Tool				
rest positioned within 1/8-inch of the				
wheel, tongue guard positioned within				
1/4-inch of the wheel. Wheels ring				
tested prior to use. Speed rating of				
wheel matches grinder.				
Pneumatic nailers/staplers –				
Equipped with device that only allows				
operation when pressed against work				
surface.				
Compressed air for cleaning –				
Limited to 30 psi. Safety cleaning				
nozzles used.				
Mechanical Power Transmission				
<b>Equipment</b> – All belts and pulleys				
enclosed.				
Fans – When within seven feet of the				
floor, fan blades must be enclosed				
with no openings greater than 1/2-				
inch.				
Chain saws – Proper PPE including				
eye protection, mesh face shield,				
hearing protection, hard hat chaps,				
hearing protection, nate hat enaps, hearing protection, safety toe boots.				
Functional saw chain brake.				
Sharpened blade. Spark arrestor on				
exhaust.				
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Program Area	OK	Needs	Not	Comments
		Attention	Applicable	
<i>Power Take Offs</i> (PTO) – Ensure				
master guards and drive shaft guards				
in place.				
Lawn mowers – All drive belts and				
pulleys enclosed. Blade is fully				
enclosed. Roll over protection system				
on riding mowers. Mower must be				
used with either a catcher system or				
guard covering discharge opening in				
place. Deadman control that interrupts				
power to drive when released. Blade				
stops within 15-seconds of shut down.				
<i>Agricultural machinery</i> – Ensure all				
point of operation and drive system				
guards are in place. Follow specific				
procedures listed in the FARMHAT				
checklist.				
<i>Hydraulics</i> – Any hydraulically				
operated parts that could cause injury				
if the hydraulics fail or controls				
activate, must have safety support				
bars that physically lock the hydraulic				
cylinders in the open positon.				
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Summary of Findings							
Summary of findi	ngs and	action taker	<b>1:</b>				
Report Submitted b	y:			Date:			
Report recipient:	l						
Work request or thi Describe:	rd party	involvement –					

Notes: