

## Checklist of E/OHS Activities for Machine Guarding

Program Contact Person: Brian Mohr

Is the Machine Guarding Plan for each affected work area in place? **Yes** No

Is the plan/plans current? **Yes** No

Has the Plan been reviewed this school year? **Yes** No

Has a survey of all district fixed equipment been conducted?  
**Yes** No

*Insurance inspector found a chuck spring in the metal lathe needs replacing, is still functional and proper safety guards are in place, is scheduled to be fixed. -sc  
9/30/2020*

When was the evaluation completed? 09/30/2020

Who conducted the evaluation? Shane Carlson

How are corrections documented? Photographs and written report

Is all fixed equipment safeguarded to meet OSHA criteria? **Yes** No

Has the alternative MDE “best practices” criteria used to safeguard equipment? Yes  
**No**

Has equipment determined not in compliance scheduled for repair or replacement?  
**Yes** No

If replaced, was “best practices,” bid specification criteria used for procurement? Yes  
No **N/A**



## Identified Fixed Equipment Locations

<i>Location</i>	<i>Building/Buildings</i>	<i>Staff Affected</i>	<i># of item</i>
Automotive Shop			
Wood Shop			
Custodial/Maintenance			
Welding Shop			
Ag Shop			
Bus Garage			
Art			
Scene shop			
Science			

Contracted technical services to review and recommend? Advanced Health Safety & Sucurity

Name of person or contractor conducting survey? Shane Carlson

Results of technical services located where? <sup>(date)</sup> Activity Manual at District office

Checklist for minimum requirements:

- Power outage protection provided for required equipment
- Emergency stops provided for required equipment
- Safe work practice placards at applicable fixed tool stations
- Proper guards provided and used
- Color coding as prescribed by OSHA standards
- Non-slip surfaces by each piece of equipment
- Fixed equipment secured to prevent “walking” or movement

Has a log of employee accidents and near misses been established and used? Yes **No**

Annual training for affected staff is provided? Yes No **N/A**

Training conducted

.

Training has been scheduled for <sup>(date)</sup> 2020.



*(date)*

