

Checklist of E/OHS Activities for Machine Guarding

Program Contact Person: Neal Mulder

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

When was the evaluation completed? 11/6/18

Who conducted the evaluation? Shane Carlson

How are corrections documented? Activity Manual located in the district office.

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>
Welding Shop	High School	Neil Mulder	
Ag Shop	High School	Neil Mulder	

Contracted technical services to review and recommend? Advanced Health Safety and Security.

Name of person or contractor conducting survey? Shane Carlson 11/06/2018.

Results of technical services located where? Activity Manual located at the 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**

Training conducted _____.

(date)

Training has been scheduled for December 2018.

