Inspector Name:				Inspection:				
Building	g:		Room N	Number:				
Departn	nent:							
	Finding		Question			Yes	No	N/.
			General Guarding Safety					
	Effectiveness of		Do the safeguards prevent workers hands, arms,					
1	Safeguards		and other body parts from making contact with					
			dangerous moving parts?					
2	Safeguard		Are the safeguards firmly secured and not easily					
	Installation removable?							
3	Machine Protection		Do the safeguards prevent objects from falling into					
			or contacting moving parts?					
4	Safe Machine		Do the safeguards permit safe, comfortable, and					
	Operation		relatively easy operation of the machine?					
5	Machine		Can machinery be lubricated without removing the					
	Lubrication		safeguards?					
6	General Machine		Are starting and stopping controls within easy reach					
	Controls		of the operator?					
7	Posting of Safety		Are safety signs (danger, warnir	ng, or caution	, etc.)			
•			posted where necessary?					
8	Fixed Machine		Are all machines designed for a fixed location					
	Anchoring securely anchored to prevent movement?							
9	-	Standard Operating Are SOPs for each machine available and is the		ne				
	Procedures (SOP) information up to date?							
10		Area and Machine Is the shop or room where machinery is located						
	Access		secured against unauthorized us	sers and acces	SS?			
		•	Point of Operation Safety	. 11 1 .1				
11	Point of Operat	.10n	Is point of operation guarding in	istalled on the	e			
	Guarding machine?							
	Effectiveness	Guarding Does the guarding keep the operator's hands,						
13	Evidence of		fingers, and/or body out of the danger area? Is there evidence that the safeguards have been					
	Tampering tampered with or removed?		C11					
14	Cutting Tool		Are blades, bits, and other cuttin	ng tools sharr	and			
	Condition		free of damage?		una			
		Μ	echanical Power Transmission	Safety				
15	Unguarded Gea	1	Are there any unguarded gears,		illeys.			
	Pulleys, or		or flywheels on the machine?					
	Flywheels							
16	Exposed		Are there any exposed belts or c	hain drives?				
	Belts/Chains							
17	Exposed Set Sci	rews	Are there any exposed set screw	vs, keyways, c	ollars,			
			etc.?	- <b>-</b> ,	-			

	<b>Overall Mechanical</b>	Are safeguards provided for all hazardous moving		
18	Power	parts of the machine, including auxiliary parts?		
	Transmission			
	Guarding			
		Electrical Safety		·
19	Machine	Is the machine properly grounded?		
17	Grounding			
20	GFCI Protection	Is GFCI protection installed for machinery where required?		
	Area Free of	Is the area free of recognized electrical hazards that		
21	Electrical Hazards	are likely to cause death or serious physical harm?		
		(Ex. missing knockouts, missing circuit breakers,		
		missing/broken/damaged covers, exposed live		
		electrical components, open/unlocked electrical		
		panels, etc.)		
		Housekeeping		
22	Walking Surface	Is the shop floor free from slip, trip, and fall		
	Hazards	hazards (water, oil, debris, etc.)?		
23	Machine	Are all machines free of debris?		
	Cleanliness			
24	Safe Material	Are shop materials, including scrap, stored in a safe		
24	Storage	manner?		
25	Shop Tool Storage	Are shop tools safely stored away and not left on		
23		machines?		
		Training		
26	Guard Training	Do operators have the training for how to properly use safeguards?		
	Guard Function	Have operators been trained in where the		
27		safeguards are located, how they provide		
		protection, and what hazards they protect against?		
28	PPE Training	Has personal protective equipment training been		
20		provided where needed?		
	Fi	ndings, Comments, & Corrective Actions		
	him - Coundina Incourse	tion in Die DATT als suid he see al te de sum ant in an arti	ana Thia	form
he Mao	chine Guarding Inspec	tion in BioRAFT should be used to document inspection	ons. 1 mis	10111