

### Amputation Self-Inspection Checklist – OSHA Machine Guarding eTool Appendix G

Department: \_\_\_\_\_ Machine: \_\_\_\_\_ Equipment # \_\_\_\_\_

Requirements for All Safeguards	Yes	No
· Do the safeguards provided meet the minimum OSHA requirements?	✓	
· Do the safeguards prevent workers' hands, arms, and other body parts from making contact with dangerous moving parts?	✓	
· Are the safeguards firmly secured and not easily removable?	✓	
· Do the safeguards ensure that no objects will fall into the moving parts?		
· Do the safeguards permit safe, comfortable, and relatively easy operation of the machine?	✓	
· Can the machine be oiled without removing the safeguard?	✓	
· Is there a system for shutting down the machinery and locking/tagging out before safeguards are removed?	✓	
· Has the safeguard been evaluated for potential improvements?	✓	
<b>Point of Operation Mechanical Hazards</b>		
· Is there a point-of-operation safeguard provided for the machine?	✓	
· Does it keep the operator's hands, fingers, body out of the danger area?	✓	
· Are the safeguards free from tampering?	✓	
· Has the machine been evaluated for opportunities to eliminate the point-of-operation hazard entirely?	✓	
<b>Power Transmission Apparatus Mechanical Hazards</b>		
· Are there guards on all gears, sprockets, pulleys, or flywheels on the apparatus?	✓	
· Are all belts or chain drives safeguarded?	✓	
· Are all set screws, key ways, collars, etc., safeguarded?	✓	
· Are starting and stopping controls within easy reach of the operator?	✓	
· If there is more than one operator, are separate controls provided?		✓

<b>Other Moving Parts Mechanical Hazards</b>		
· Are safeguards provided for all hazardous moving parts of the machine, including auxiliary parts?	✓	
<b>Non-Mechanical Hazards</b>		
· Have appropriate measures been taken to safeguard workers against noise hazards?	✓	
· Have special guards, enclosures, or personal protective equipment been provided, where necessary to protect workers from exposure to harmful substances used in machine operation?	✓	
<b>Electrical Hazards</b>		
· Is the machine installed in accordance with National Fire Protection Association and National Electrical Code requirements?	✓	
· Are all conduit fittings tight/secure?	✓	
· Is the machine properly grounded?	✓	
· Is the power supply correctly fused and protected?	✓	
· Are workers protected from shocks, even minor ones, while operating the machines?	✓	

**Notes:** \_\_\_\_\_  
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\*Incidents are logged or recorded in various mediums and reports generated using various criteria. Late reporting, natural causes which may have generated an initial report, fatalities transferred to other jurisdictions, and other factors may affect the overall numbers over time. Narratives are rewritten for brevity and edited and may not reflect the final results of an investigation. Data in many cases is used 'as is'. The numbers and information are for accident prevention purposes and trending and is not intended to be a statistical study or evaluation.

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