



# MANUFACTURING (Machine Operators)

Hazard		Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
1	Designated employees are trained to respond to a fire or other emergencies.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	No horseplay or use of intoxicating substances is allowed on the premises.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	No smoking allowed in the manufacturing area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	Machines are turned off and locked out prior to cleaning or worn tool replacement.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	Safety guards and shields are in place when machines are operating.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
6	Operators verify at the beginning and end of the shift that the ventilation system is working properly (gauge at 100).	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
7	Operators notify maintenance immediately if the ventilation system is not working properly and the cutting oil is not properly draining from machines.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
8	Machines are not operated with damaged or worn cutting tools.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
9	Floor surfaces in work area are kept clean and dry.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
10	No food or drinks are allowed in the vicinity of the machines.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
11	Safety glasses are worn in the shop.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
12	Safety (steel-toed) shoes are worn in the shop.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
13	Earplugs are worn during machine cutting operation.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
14		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
15		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
16		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
17		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

\_\_\_\_\_ Name

\_\_\_\_\_ Date

## Actions Taken to Correct Items Checked as "Needs Attention"

Hazard #	
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