

REGULATORY CHECKLIST

Mechanical Safety

Name of Worksite: _____

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| Item | Yes | No | N/A | Comments |
|--|-----|----|-----|----------|
| Are machines used in accordance with manufacturer's specifications? | | | | |
| Are machines operated within the manufacturer's specifications? (e.g. speed, load) | | | | |
| Are defective machines clearly identified and not used until repaired? | | | | |
| Are operators of machines or tools competent? | | | | |
| Are machines and tools adequately maintained? | | | | |

Contact with Machines

| | | | | |
|--|--|--|--|--|
| Is adequate space provided around machines? | | | | |
| Are people near sources of entanglement wearing appropriate clothing, free of jewelry and have hair properly confined? | | | | |

Safeguards

| | | | | |
|--|--|--|--|--|
| Are adequate safeguards installed on machines and tools? | | | | |
| Are there written procedures and adequate protective devices in place when a safeguard is not feasible? | | | | |
| Are safeguards only removed when the machine is locked out and then replaced before leaving the machine? | | | | |
| Are access doors exposing moving parts fitted with interlocks? Where interlocks are not possible is there written work procedures? | | | | |

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(PAGE 2/3)

| Item | Yes | No | N/A | Comments |
|---|-----|----|-----|----------|
| Are operational controls adequately identified, located and protected? | | | | |
| Is there an alarm and visual inspection system in place when a machine is not in clear view from its control panel or operator station to warn of starting? | | | | |

Chainsaws

| | | | | |
|---|--|--|--|--|
| Do chainsaws comply with the latest CSA standard? | | | | |
| Is proper training provided? | | | | |
| Is the proper PPE worn when using the chainsaw? | | | | |

Conveyors

| | | | | |
|--|--|--|--|--|
| Is there adequate clearance between the transported material and a fixed or moving object? | | | | |
| Are pinpoints adequately guarded? | | | | |
| Is there a written work procedure for when the conveyor feeds onto a stopped, power-driven conveyor? | | | | |
| Are emergency stop devices installed appropriately along the run? | | | | |
| Is there an adequate means of crossing the conveyor identified? | | | | |
| Are there guards to prevent material from falling from the conveyor to the workplace below or adequate barriers to prevent a person from being under the conveyor while running? | | | | |
| Is an anti-rollback device installed where a load is carried up an incline? | | | | |

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Mechanical Safety

Name of Worksite: _____

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| Item | Yes | No | N/A | Comments |
|------|-----|----|-----|----------|
|------|-----|----|-----|----------|

Abrasive Wheels and Grinders

| | | | | |
|--|--|--|--|--|
| Is the maximum number of revolutions per minute posted on the wheel and the grinder? | | | | |
| Is the abrasive wheel inspected for flaws, defects and cracks prior to installation? | | | | |
| Is the bench grinder fitted with a protective hood and side shield? | | | | |
| Is a bench/pedestal grinder properly secured with a tool rest mount? | | | | |
| Are governors maintained by a competent person where pneumatic grinders are used? | | | | |
| Are people adequately trained to not grind on the side of an abrasive wheel and not to adjust the tool rest while in motion? | | | | |

Compressed Air Used for Cleaning

| | | | | |
|--|--|--|--|--|
| Is the device certified and designed for cleaning? | | | | |
|--|--|--|--|--|

Space Heating Equipment

| | | | | |
|---|--|--|--|--|
| Is space heating equipment properly stored and operated? | | | | |
| Is it located above a non-combustible floor or separated by non-combustible material? | | | | |

Date completed:

Completed by:

Rev: 01/2017