

## SAFETY OBSERVATION: MACHINE USE

### Specific Risk Factor(s) Identified

Please check the items below where improvement is possible, and indicate an approach to addressing the risk factor.

Machine Use						
NEEDS FOCUS	RISK FACTOR IDENTIFIED	CORRECTIVE ACTION APPROACH				
		1	2	3	4	5
	Trained and authorized for use					
	Lock-out procedure posted					
	Safeguarding in place					
	Safeguarding used					
	Safeguarding adequacy					
	Proper personal protective equipment used for machine operation					
	Lock-out procedures known and followed					
	Pre-training/authorization for use					
	Lock-out capability of machine adequate and local					
	Hazardous energies identified					
	Verification of lock-out complete					
	Proper body positioning for machine operation					
	Adequate space for work area					
	Proper machine set-up prior to use					
	Proper pre-use inspection of machinery					
	All body parts out of point of operation and other hazard areas of machinery					
	Proper notification of personnel in area of machine prior to lock-out					
	Proper communication in regard to machine operation and needs					
	Machinery preventative maintenance					
	Awareness of when lock-out needed					
	Electrical components of machinery sound					
	Replaces guards prior to removing energy isolation device					
	Other (specify):					

1 = Retraining

2 = Assignment to work with safety mentor

3 = Increased frequency of safety observations

4 = Unsafe condition or "non-enabled task" that needs to be addressed

5 = Present at team meeting

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Corrective action to be completed (indicate who is responsible and corrective action date):

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