**FACILITIES MANAGEMENT** 

### Machine Shop and Powered Tool Safety Program

#### 1.0 Introduction

- 1.1 It is the policy of Facilities Management to take precautions to eliminate hazards associated with the use of hand and power tools; and to ensure employees are properly trained to utilize these tools in a safe manner to minimize injuries related to their use in machine shops. This Machine Shop Safety Program provides an overview of shop safety to minimize injury and/or incidents associated with machine shop activities.
- **1.2 Purpose**: The purpose of this program is to outline the requirements to minimize/eliminate machine shop related injuries. This program is developed in accordance with the following Occupational Safety and Health Administration (OSHA) regulations and Facilities Management Programs and policies:
  - 29 CFR 1910 Subpart O, "Machinery and Machine Guarding"
  - 29 CFR 1910 Subpart P, "Hand and Portable Powered Tools and Other Hand-Held Equipment"
  - Facilities Management Hot Work Safety Program
  - Facilities Management Lockout/Tagout Program
  - Facilities Management Hazard Communication Program
  - Applicable ANSI standards
- **1.3** Scope: This Machine Shop Safety Program establishes and outlines shop, supervisor and user responsibilities; identification of safety hazards and control measures; and training, inspection and recordkeeping for Facilities Management machine shops.
- **1.4** The program applies to all Facilities Management employees whose work duties require them to utilize equipment within machine shops.
- **1.5** All hand and powered tools and other hand-held equipment utilized at CU for construction, alteration, repair, demolition, electrical, plumbing, vehicle maintenance and general purposes are covered by this policy.
- **1.6** This program covers all rooms that are dedicated to the housing of shop equipment and are used for student instruction, the completion of student tasks or the completion of work by Facilities Management employees.

#### 2.0 Responsibilities

- 2.1 Facilities Management Safety Officer
  - 2.1.2 Provides program oversight and consultation to Facilities Management employees who work in machine shops; including training; maintaining applicable records;
  - 2.1.3 Perform program reviews and updates as necessary; and
  - 2.1.4 Provide recommendations for safety procedures to supervisors and departments.
- 2.2 Facilities Management Shops
  - 2.2.2 Ensure the applicable components of the Machine Shop Safety Program are available to employees.
  - 2.2.3 Provide applicable training to employees expected to utilize hand and power tools as part of their job duties within machine shops.
  - 2.2.4 Ensure machine shop equipment is properly maintained and any equipment deficiencies are addressed to ensure



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employee safety.

2.2.5 Maintain manufacturer manuals and other applicable documentation related to the machine shop equipment in use.

#### 2.3 Supervisors

- 2.3.2 Must be informed of the contents of this program;
- 2.3.3 Identify authorized personnel to utilize equipment;
- 2.3.4 Address safety hazards in a timely manner; provide all appropriate personal protective equipment (PPE);
- 2.3.5 Ensure appropriate safety programs are in place and implemented (i.e. Hazard Communication, Respiratory Protection, etc.);
- 2.3.6 Ensure training is completed by all employees;
- 2.3.7 Maintain all appropriate records, including training.

#### 2.4 Authorized Person

- 2.4.2 Must be fully trained to ensure all applicable elements of the Machine Shop and Powered Tool Safety Program are followed.
- 2.4.3 Responsible for completing adequate training, reporting equipment deficiencies; use of PPE; and safe use of machine shop equipment at all times.

#### 3.0 General Shop Safety Rules

- **3.1** Only fully trained and competent personnel are permitted to utilize machine shop equipment and tools. The following general machine shop safety guidelines apply to general shop duties and do not serve as adequate replacement of specific shop equipment training. These guidelines must be implemented to ensure safety and health in machine shops; failure to do so may result in serious injury or death.
  - 3.1.1 Eye protection (i.e., safety glasses, goggles or face shields) is required in all shop areas, whether working or not.
  - 3.1.2 Open toed shoes, or sandals, are prohibited within machine shops. Closed toed shoes are required when in any shop area. Steel toed shoes may be required if working with heavy materials, such as metal.
  - 3.1.3 Adequate hand protection must be worn depending on the materials being handled.
  - 3.1.4 Wear appropriate clothing for the shop and tasks being completed.
  - 3.1.5 Operation of any piece of shop equipment is not permitted unless the user is fully trained on the contents of the Facilities Management Machine Shop Safety Program and specific equipment training has been completed.
  - 3.1.6 The use of compressed air to clean equipment should be minimized and only used at pressures less than 30 pounds per square inch (psi). Compressed air should never be used for cleaning clothing, hair or aimed at other persons.
  - 3.1.7 In the event of an injury or exposure to a chemical, regardless of severity, the employee must complete a Risk Management injury report. In the event of serious/severe injuries or exposures call 9-1-1 immediately for medical attention.



- 3.1.8 Do not attempt to remove foreign objects from the eye or body. Seek medical attention immediately. If chemicals are splashed into the eyes, utilize an eyewash station to rinse eyes for 15 minutes before seeking medical attention.
- 3.1.9 During repair, cleaning or oiling, machines and equipment MUST be shut off and locked out to ensure unauthorized startup does not occur.
- 3.1.10 Neck ties, loose clothing, jewelry, gloves, etc. are prohibited around moving or rotating machinery. Long hair must be tied back or covered to keep it away from moving machinery.
- 3.1.11 Do not attempt to work in a machine shop when tired, or "in a hurry."
- 3.1.12 All machines must be operated with all required/recommended guards and shields in place.
- 3.1.13 A brush, hook or specialized tool is preferred for removal of chips, shaving, etc. from work areas. Never use hands to clear work areas.
- 3.1.14 Keep fingers and hands clear of points of operation on shop equipment. Use specialized tools such as push sticks, pliers, clamps or hooks to maintain materials in place or move them through work areas. Never use rags near moving equipment/machinery.
- 3.1.15 Damaged or broken equipment/tools must be removed from service and tagged "DO NOT USE", "DATE", "TIME", and "NAME" of person who tagged machine out to ensure tools/equipment are not used in an unsafe manner. Repairs must be made prior placing equipment back into service.
- 3.1.16 Maintain shops in a clean and orderly manner.
- 3.1.17 Keep the floor around machines clean, dry and free from trip hazards.
- 3.1.18 Perform a brief inspection of the equipment prior to use to ensure it is in proper working order and free from any noticeable hazards.
- 3.1.19 Food and drinks are prohibited in machine shop areas.
- 3.1.20 Be aware of the Safety Data Sheet (SDS) for all chemicals used and stored in the machine shop.
- 3.1.21 Ensure power cords are in adequate condition free from damage or fraying.
- 3.1.22 Store oily rags in approved containers only.

#### 4.0 Hazard Communication in Machine Shops

- **4.1** The purpose of the Hazard Communication Program is to ensure employees are aware of hazardous chemicals in the workplace and are provided information regarding the potential hazards associated with exposure to these chemicals. Specifically, hazardous chemicals produced or imported into the workplace are to be evaluated for physical and health hazards; this information is to be provided to employees. The program also covers container labeling, SDS documents, employee training and emergency procedures.
  - 4.1.1 Machine shops, which use or store hazardous chemicals must implement the Hazard Communication Program and maintain an inventory of chemicals.
  - 4.1.2 Chemical containers must be in adequate condition and properly labeled.



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- 4.1.3 SDS documents must be maintained in the shop for all chemicals present to inform employees of the hazards associated with the chemicals.
- **4.2** Solvents and resins are common chemicals found in machine shops. The following safety guidelines apply to the storage and use of these types of chemicals.
  - 4.2.1 Before using a chemical, users should be knowledgeable on the safe use, storage and exposure concerns.
  - 4.2.2 Use water-based cleaners instead of solvents and other less hazardous products whenever possible.
  - 4.2.3 Use solvents in well ventilated areas. Use of solvents in confined areas can result in exposure issues.
  - 4.2.4 Avoid skin contact with solvents. Appropriate hand protection should be worn by users when handling solvents.
  - 4.2.5 Smoking is not permitted in shops or laboratories. Flames and spark production is prohibited in areas where solvents are stored.
  - 4.2.6 Used solvents should never be poured down the drain or disposed outdoors. Contact CU Environmental Health & Safety for chemical disposal services.
  - 4.2.7 Mix resins in small batches. Fumes from resins, paints, solvents and adhesives can affect other shop areas. Ensure adequate ventilation is present when dealing with these types of materials.
  - 4.2.8 Clean up solvent and chemical spills immediately. In the event of a large spill, contact CU Environmental Health & Safety.
  - 4.2.9 The use of respirators may be necessary depending on the type of chemical being used and the application. The use of respirators must comply with the Facilities Management Respiratory Protection Program.

#### 6.0 Access Control

- **6.1** Machine shops contain tools and equipment, which if used by unauthorized personnel can cause serious injury. Efforts must be made by each shop to ensure access to the shop is controlled.
  - 6.1.1 During business hours, machine shops should be staffed, and a supervisor present, to ensure unauthorized personnel are not permitted within working areas.
  - 6.1.2 During non-business hours machine shops must be locked or under key card control to limit access by unauthorized personnel.

#### 7.0 Cleaning and General Housekeeping

- 7.1 Machine shops should be maintained in a clean and orderly manner.
- 7.2 Floors should be swept clean at the end of each work shift or class.
- 7.3 Equipment/tools should be cleaned after use.
  - 7.3.1 Turn off the power to any equipment or tool prior to cleaning
  - 7.3.2 Clean chips/shaving away from the tool work area and remove any dust/metal collecting container and dispose of waste materials properly.
  - 7.3.3 Do not overuse compressed air for cleaning equipment. Compressed air is permitted to be used for cleaning



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operations at pressures less than 30psi. Use of shop vacuums are preferred.

- 7.4 Report any damage or missing parts to tools/equipment to the shop supervisor immediately.
- 7.5 At the end of work remove cutting bits and blades and store in a safe manner.
- 7.6 Lower saw blades to safe positions for storage.
- 7.7 Place storage guards back on tools/equipment after use if applicable.

#### 8.0 Machine Guarding

- **8.1** Tools and equipment where hazards are present due to points of operation, nip points, rotating parts, flying chips and sparks must be properly guarded. All tools and equipment MUST be equipped with the appropriate machine guards. A properly guarded tool will help minimize injuries associated with its use.
- **8.2** Guards must not pose additional hazards to the worker.
- **8.3** At no time should a guard be manipulated, removed or changed in any way.
- **8.4** If a guard is found to be missing from a piece of equipment, it should be tagged to prevent use and reported to the shop supervisor. Once the equipment is properly guarded it may be placed back into service.
- **8.5** A "Machine Guarding Reference Guide" is found in Appendix B of this program. This guide contains the requirements for machine guarding for common machine shop equipment.

#### 9.0 Visitors & Contractors

- 9.1 Visitors and contractors are not permitted to utilize machine shop tools or equipment at any time.
- **9.2** Contractors are responsible for providing their own tools to complete tasks and jobs for Facilities Management agencies. Contractors should follow OSHA Standards as well as their own power tool safety guidelines at all times.

#### 10.0 Machine Shop Hazard Matrix

- 10.1 A hazard matrix including some of the common types of tools/equipment found in machine shops can be found in Appendix B. The matrix utilizes three hazard categories (Low, Medium, High) depending on the type of tool/equipment being used.
- 10.2 The matrix provides the requirements for each shop based on the hazard category of the equipment present.
  - 10.2.1 The three hazard categories are provided at the top of the matrix (low, medium, high).
  - 10.2.2 General Design This category contains a basic explanation of the size and power of the shop equipment.
  - 10.2.3 **Common Examples -** This category is a listing of the common equipment types fitting the criteria for each hazard level.
  - 10.2.4 **Shop Monitoring** This category outlines what individual must be physically present in order to allow shop equipment to be used.
    - 10.2.4.1 Adequate monitoring/oversight of all shop activities is vital to minimize the potential for injury during the use of tools/equipment.



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- 10.2.4.2 Individuals designated as shop monitors/supervisors must be capable of identifying existing and predictable hazards in a shop environment and have the authority to take prompt corrective actions.
- 10.2.4.3 Staff members, faculty, teaching assistants, graduate students, etc. may serve as shop monitors provided they are provided the authority to do so. Undergraduate students should not serve as shop monitors.
- 10.2.4.4 Shop monitors/supervisors must display adequate knowledge of shop procedures to determine competency.
- 10.2.4.5 As listed in Appendix B:
  - No monitor is necessary during the use of "Low" hazard equipment.
  - A monitor must be present during the use of "Medium" hazard equipment.
  - A shop supervisor, or designee with professional level training and experience must be present during the use of "High" hazard equipment.
- 10.2.5 **Training** This category outlines the level of training required to operate the shop equipment.
  - 10.2.5.1 Three training levels are provided in the Machine Shop Hazard Matrix
    - "General Shop Information" (Appendix C) Provides basic information to the users of the shop and must be completed by anyone using low, medium or high hazard equipment/tools.
    - "General Shop Safety Training" (Appendix D) Provides information regarding the safe use of tools and equipment and must be completed by anyone using low and medium hazard equipment/tools.
    - "Equipment Specific Training" (Appendix E) Provides specific information on the safe use of high hazard equipment. Anyone using high hazard equipment must complete this training.
  - 10.2.5.2 The shop supervisor is responsible for providing the aforementioned training. Facilities Safety Officer can assist with training upon request.
  - 10.2.5.3 First aid training is strongly recommended for shop members and supervisors.
  - 10.2.5.4 Refresher training must be provided if:
    - Changes in the workplace render previous training obsolete.
    - Changes in the type of shop equipment render previous training obsolete.
    - The operator has been observed using the equipment in an unsafe manner.
    - The operator has been involved in an accident or near miss.

#### 11.0 Inspections and Recordkeeping

- **11.1** Shop supervisors, or their designee, should perform a shop inspection at regular intervals. It is recommended the shop be inspected biannually to ensure safety is maintained throughout the year.
  - 11.1.1 Appendix F contains an example of a "Shop Safety Checklist". This checklist, or something similar, addressing the tools/equipment utilized in the machine shop should be maintained by the shop.
- **11.2** Facilities Management Safety Officer may perform shop audits throughout the year to ensure safety requirements are being met and any additional safety programs are in place for employees exposed to hazards.
- **11.3** Records to be maintained by the shop supervisor include the following:



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- 11.3.1 Completed shop safety inspection checklists
- 11.3.2 Training records for all shop employees
- 11.3.3 Tool/equipment manufacturer instruction/owner manuals
- 11.3.4 Repair/maintenance records for applicable tools/equipment



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Appendix A

### **Machine Guarding Reference**

### Machine Guarding Reference Guide

- The following are general guidelines regarding machine guarding. In many cases there is more than one way to achieve proper machine guarding.
- · This is not intended to be an all-inclusive list of shop equipment.
- Consult with EHS and/or the equipment manufacturer for additional machine guarding information.

# **Guarding Requirements for All Shop Equipment**

The following points must be adequately guarded on all types of shop equipment:

- Point of operation:
  - Area where the machine performs work. (An example would be where a saw blade meets the material being cut).
- Power transmission devices:
  - Elements of the mechanical system that transmits energy. (Examples would include flywheels, belt, chains and pulleys).





- · Other moving parts:
  - Other parts of the machine that move when the machine is in cycle.

### Bench Grinder

- Guarding Requirements
  - Adjustable tongue guard ¼" from wheel.
  - Adjustable work rest 1/8" from wheel.
  - Bench grinder needs to be secured to work surface.
  - The required guarding for a wire brush attachment is a tongue guard. (A tool rest is not recommended in this situation).





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- Grinding wheel must be dressed to prevent a ridge from forming.
- Perform a ring test before mounting an abrasive wheel.
   The abrasive wheel must not be used if a dull sound is noted.
- · If the grinding wheel is cracked, do not use it because it could shatter.

### Band Saw

- Guarding Requirements
  - Adjustable guard. Set the guard as close as possible to the stock.



Grinder Dresser Tool

### Milling Machine

- · Guarding Requirements
  - · Point of operation guard.



# Belt/Disc Sander

- Guarding Requirements
  - Fixed guards at pinch and nip points.





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### **Angle Grinders**

- · Guarding requirements
  - A fixed guard must be on the grinding wheel enclosing one-half or 180° of the grinding wheel.



### Table Saw

- Guarding Requirements
  - There are three guards needed on a table saw: a wood spreading guard, anti-kickback guard and a self-adjusting guard over the blade.
- Safe Work Practices
  - A push stick must be used when the stock being cut is small.
  - The top of the teeth of the table saw blade shall not extend <sup>1</sup>/<sub>4</sub><sup>22</sup> above the material being cut.

### Saw Stop - Table Saw

- Guarding Requirements
  - The guarding requirements for a "Saw Stop" table saw are the same as those for a standard table saw.



Saw Stop Table Saw





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### Radial Arm Saw

- Guarding Requirements
  - · A self-adjusting guard below the blade
- Safe Work Practices
  - The radial arm saw must be returned to the original position after a cut is finished.
  - Saw should only be used for cross cutting. A table saw is a better tool for ripping.

### Self-adjusting guard



### Jointer (manual)

- Guarding Requirements
  - Self-adjusting blade guard.
- Safe Work Practices
  - If the wood stock is small, use a push stick to feed the stock.
     Self-adjusting

Self-adjusting blade guard



### Planer/Moulder (Automatic)

- · Guarding Requirements
  - Cutter heads must be completely enclosed, except for the opening needed to feed the stock into the tool.







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### Circular Saw

- Guarding Requirements
  - Self-adjusting blade guard.
- Safe Work Practices
  - If the saw cut is stopped before the cut is finished, the saw must be turned off before being removed. If the saw is pulled out before stopping, kickback could occur.



### Routers

- Guarding Requirements
  - Self-adjusting guard above cutting bit on bench version. Fixed guard on hand held version.





### Welding and Brazing

### • PPE

- · Fire resistance clothing
  - o Coat
  - o Pants
- · Welding helmet or tinted face shield
  - Tinted number depends on what type of welding or torch being used.
  - If face shield is used, safety glasses are required.
- Leather gloves
  - Heat resistant
- Respiratory Protection (site specific)
- Safe Work Practices
  - Oxygen and acetylene cylinders must be secured to a cart by using chain or webbing strap.
  - If a cylinder does not have a regulator attached, it must be capped.
  - Inspect work area for any combustibles. (Follow PSU Hot Work Permit Program)





Stick Welding



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### Chop/Miter saws

- Guarding Requirements
  - Both saws must have self-adjusting blade guards.
- Safe Work Practices
  - Only use the recommended blade based on size and revolutions per minute (RPM).



Chop Saw -

self adjusting

guard

### **Reciprocating Saw**

- Guarding Requirements
  - Must be equipped with hand/finger guard.



### Jig Saw

- Guarding Requirements
  - Upper portion of the blade, above the tool rest, must be guarded.

### Scroll Saw

- · Guarding Requirements
  - · Blade guard







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### **Power Press Brake**

- Guarding Requirements
  - Note: There are many different methods which can be used to effectively guard this equipment. They are listed below. The best means of guarding will depend on how the press brake is used.

- -

- Moveable barrier guards
- Fixed guards
- Presence-sensing devices
- Pull back devices
- Restraint devices
- o Two-hand trip devices

### Power Shear

- Guarding Requirements
  - Adjustable guard

This press is equipped with a properly designed two-hand control



Adjustable guard

### Power Press (Mechanical and Hydraulic) (Part Revolution and Full Revolution)

- Guarding Requirements
  - Note: Depending on the size and type of power press a variety of guarding methods are available. The following are examples of such methods. Contact EHS or the equipment manufacturer for consultation.
    - · Point of operation guard
    - · Pull back device
    - Restraint device
    - Gate type guards (A and B types)
    - Two-hand trip
    - Two-hand control
    - Presence-sensing device





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- Safe Work Practices
  - Operators must never place their hands in the die area (point of operation) while performing normal production operations.
  - Hand tools designed for freeing or removing work or scrap pieces from the die must be used.
  - OSHA has a specific standard on Mechanical Power Presses. (CFR 1910.217 Mechanical Power Presses)

### Lathe (Automatic and Manual) (Wood and Metal)

- Guarding Requirements
  - A guard over the chuck.
  - For lathes used for turning long stock, a guard over top of the stock.
- Safe Work Practices
  - Tie back hair and no loose clothing so it doesn't get caught on the spinning chuck.
  - After making adjustments to the machine, remove the chuck key.











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### **Drill Press**

- Guarding Requirements
  - · Chuck guard
- Safe Work Practices
  - Small material being cut shall be clamped to prevent any spinning.
  - The drill press machine must be secured so it will not "walk"

### Milling Machine

- Guarding Requirements
  - Adjustable or permanent chip/coolant shield
- Safe Work Practices
  - Tie back hair and no loose clothing so it doesn't get caught on the spinning chuck.
  - Do not allow large quantities of chips to accumulate around the work piece or machine table.



### **Compressed Air Tools**

- · Guarding requirements
  - Safety tips must be installed to relieve air pressure in the event the nozzle is "dead-ended".
  - Air pressure must be less than 30 PSI when using compressed air for cleaning.
- Safe Work Practices
  - Compressed air tools shall never be used to remove dirt from clothing or skin.





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### Appendix **B**

### **Machine Shop Hazard Matrix**

Hazard Level	Low	Medium	High
General Design	Hand tools (non-powered) Small powered tools Small bench top tools	Larger portable power tools Larger powerful bench top tools Light industrial tools	Large industrial tools and equipment
Common Examples	Belt sander (handheld) Dremel tool Drill (corded/cordless) Hand tools (non-powered) Heat guns Jig saw Laser cutter/engraver Oven Paint booth Palm sander Scroll saw Soldering iron	Angle grinder Belt/disc sander (pedestal) Bench grinder Circular saw Chop/miter saw Drill press (benchtop) Enclosed CNC machine Horizontal band saw Larger than 3/8" drills Manual brake Manual shear Milling machine (benchtop) Nail guns Planer Reciprocating saw Routers Water jet	Band saw (free standing) Cranes and hoists Drill press (free standing) Hydraulic/mechanical press Lathe Milling machine (standing) Open CNC mill Power press brake Power shear Radial arm saw Surface grinder Table saw Vertical band saw Welding (Hot Work)
Shop Monitoring	Equipment use is permitted in designated area of the shop or other pre-approved location. Employees - Direct monitoring is not required for low hazard level tools. Students – Direct safety monitoring is not required, but students shall not work alone with low hazard level tools; student must have prior approval to use equipment.	Equipment use is permitted only in designated areas. Employees – direct monitoring is not required, but worker should not work alone with medium hazard level tools. Students – Safety monitor MUST be present during operation to ensure safe use of equipment.	Equipment use is permitted only in designated areas. Employees – direct monitoring is not required, but worker MUST not work alone; and the monitor/supervisor must be available in the event of an emergency. Students – Safety monitor MUST be present during operation to ensure safe use of equipment
Required Training	<ol> <li>General shop information</li> <li>General shop safety training</li> </ol>	<ol> <li>General shop information</li> <li>General shop safety train</li> <li>Equipment specific safety</li> </ol>	ing



### Appendix C

#### **General Shop Information**

### **Emergencies**:

In the event of an emergency dial 9-1-1, notify the supervisor or safety monitor and remain with the injured staff member until medical assistance arrives.

Phones are located in the following areas of the shop:

#### **Injuries:**

Life threatening injuries (large cuts, uncontrollable bleeding, head injury, etc.) must be treated as emergencies (see above).

Non-Life threatening injuries (small cuts, burns, scrape, bruise, etc.):

- Treat the injury in the shop using first aid techniques
- Transport employee to University Health Services and notify the supervisor to complete an Employee Accident Form.

### **Emergency Equipment Locations:**

Fire Extinguisher(s) \_\_\_\_\_ First Aid Kit(s) \_\_\_\_ Emergency Shutdown \_\_\_\_\_ Eyewash/Shower Station(s) \_\_\_\_\_

#### **Right-to-Know:**

Safety Data Sheets (SDS) are located:

Chemicals are stored:

### **Building Emergency Action Plan (BEAP):**

In the event of a fire, tornado, bomb threat, etc. the Building Emergency Action Plan should be reviewed by all employees outlining emergency contacts, meeting points, evacuation plans, etc.

#### Additional specific shop information must be reviewed with all employees.



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### Appendix D

#### **General Shop Safety Training**

Only fully trained and competent personnel are permitted to utilize machine shop equipment and tools. The following general machine shop safety guidelines apply to general shop duties and do not serve as adequate replacement of specific shop equipment training. These guidelines must be implemented to ensure safety and health in machine shops; failure to do so may result in serious injury or death.

- Safety glasses, goggles or face shields are required when in any shop area, whether working or not.
- Open toed shoes, or sandals, are prohibited within machine shops. Closed toed shoes are required when in any shop area. Steel toed shoes may be required if working with heavy materials, such as metal.
- Adequate hand protection must be worn depending on the materials being handled.
- Wear appropriate clothing for the shop and tasks being completed.
- Operation of any piece of shop equipment is not permitted unless the user is fully trained on the contents of the Facilities Management Machine Shop Safety Program and specific equipment training has been completed.
- Two people should be present in machine shops when equipment and/or tools are in use.
- The use of compressed air to clean equipment should be minimized and only used at pressures less than 30 pounds per square inch (psi). Compressed air should never be used for cleaning clothing, hair, or aimed at other persons.
- In the event of an injury or exposure to a chemical, regardless of severity, the employee must report to Facilities Management Employee Health contractor and complete an incident report. In the event of serious/severe injuries or exposures call 9-1-1 immediately for medical attention.
- Do not attempt to remove foreign objects from the eye or body. Seek medical attention immediately. If chemicals are splashed into the eyes, utilize an eyewash station to rinse eyes for 15 minutes before seeking medical attention.
- During repair, cleaning, or oiling machines and equipment MUST be shut off and locked out to ensure unauthorized startup does not occur.
- Neck ties, loose clothing, jewelry, gloves, etc. are prohibited around moving or rotating machinery. Long hair must be tied back or covered to keep it away from moving machinery.
- Do not attempt to work in a machine shop when tired, or "in a hurry".
- All machines must be operated with all required/recommended guards and shields in place.
- A brush, hook or specialized tool is preferred for removal of chips, shaving, etc. from work areas. Never use hands to clear work areas.
- Keep fingers and hands clear of points of operation on shop equipment. Use specialized tools such as push sticks, pliers, clamps or hooks to maintain materials in place or move them through work areas. Never use rags near moving equipment/machinery.
- Damaged or broken equipment/tools must be removed from service and tagged "DO NOT USE", "DATE", "TIME", and "NAME" of person who tagged machine out to ensure tools/equipment are not used in an unsafe manner. Repairs must be made prior placing equipment back into service.
- Maintain shops in a clean and orderly manner.
- Keep the floor around machines clean, dry and free from trip hazards.
- Perform a brief inspection of the equipment prior to use to ensure it is in proper working order and free from any noticeable hazards.
- Food and drinks are prohibited in machine shop areas.
- Be aware of the Safety Data Sheet (SDS) for all chemicals used and stored in the machine shop.
- Ensure power cords are in adequate condition free from damage or fraying.
- Store oily rags in approved containers only.



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### Appendix E

### **Equipment Specific Training**

Equipment specific training documents an employee has been fully trained to operate certain types of tools/equipment within the shop.

To obtain certification:

- Equipment specific training must be provided by the shop supervisor or their designee who can demonstrate full competency on the equipment.
- The trainee/employee must complete the General Shop Information and General Shop SafetyTraining prior to equipment specific training.
- The trainer must provide:
  - An overview of the equipment
  - Hands-on training providing exact use of the equipment
- Employee must demonstrate competency to become certified to operate the tool/equipment.

Once complete, equipment specific training certification is permanent unless:

- Changes in the workplace render the previous training obsolete
- Changes in the type of shop equipment render the previous training obsolete
- The operator is observed using the equipment in an unsafe manner
- The operator has been involved in an accident or near miss.

Utilize the following page to document equipment specific training. Add additional equipment as necessary.

### **Equipment Specific Training – Proof of Training**

Initial and date all applicable shop equipment.

Tool/Equip.	Trainer Initials	Date	Tool/Equip.	Trainer Initials	Date
Angle grinder			Power shear		
Band Saw (free standing)			Radial arm saw		
Belt/Disc sander (free standing)			Reciprocating saw		
Bench grinder			Router		
Chop / Miter saw			Shaper/molder		
Circular saw			Surface grinder		
Drill press (bench top)			Table saw		
Drill press (free standing)			Vertical band saw		
Enclosed CNC Machine			Water jet machine		
Horizontal band saw			Welding/brazing (Hot Work)		
Hydraulic/mechanical press			Other:		
Jointer					
Laser cutting			Other:		
Large drills					
Lathe			Other:		
Manual brake					
Manual shear			Other:		
Milling machine (bench top)					
Milling machine (free standing)			Other:		



**FACILITIES MANAGEMENT** 

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Nail guns					
Open CNC mill		C	Other:		
Planer					
Plastic Injection molding		C	Other:		
Power press brake					



Appendix F

### Shop Safety Inspection Checklist

Date:		Inspector(s):			
Building/Room:		Department:			
			Yes	No	N/A
A. Housekeeping					
1. Shop is maintained in	a clean and orderly manner				
2. Shop is free from slip	p/trip/fall hazards.				
B. Chemical Safety					
	and cylinders are clearly labe	eled.			
2. Chemical containers					
	ly stored and segregated.				
C. Personal Protective Equ					
1. PPE is available and	used where necessary.				
2. Eye protection					
3. Hand protection					
4. Hearing protection					
5. Foot protection					
6. Respiratory protectio					
	stations labeled, accessible a	nd routinely tested.			
<b>D. Fire Protection</b>					
1. Exits are clearly mark					
2. Fire extinguishers lab					
3. Fire extinguishers pro					
	rviced in the last 12 months				
5. All emergency pull s					
	ast 18 inched of clearance				
	stible wastes stored properly				
8. Flammable liquids ar	e properly stored				
E. Electrical Safety					
1. Equipment is free fro	m frayed or exposed wiring				
	ans are labeled to indicate th				
	rance in front of electrical pa	nels			
4. All electrical opening					
	ets equipped with tight fitting				
	quipped with grounding com				
7. Portable power tool v	vires either grounded or doul	ole-insulated			



# **FACILITIES MANAGEMENT**

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	Yes	No	N/A
F. Equipment/Tools/Machinery			
1. Equipment is free from exposed or moving parts (machine guarding)			
2. Machine guarding is in proper working order			
3. Emergency stop mechanisms are adequately identified and working			
4. Equipment controls clearly labeled			
5. Warning stickers are legible			
6. Equipment is arranged to prevent unauthorized access during use			
7. Are work rests in place and adequately secured			
8. Is compressed air used for cleaning utilized at less than 30 psi			
9. Equipment is capable of being locked out for service			
10. All hand tools are in working condition			
G. Material Storage and Handling	•		
1. Materials are stored in a safe manner			
2. Compressed gas cylinders are properly secured			
3. Cylinders not in use are stored with protective caps in place			
4. Means for lifting/moving heavy materials in place (crane/pallet jack)			
5. Load ratings clearly marked on all hoisting equipment			
H. Occupational Health			
1. Adequate ventilation exists for the work being conducted			
2. Exhaust ducts are in good condition			
3. Local ventilation is used where necessary			
4. Noise levels are maintained at a safe level			
5. Lighting is adequate			
6. Repetitive motion injuries are addressed			
7. First aid supplies are maintained in a usable manner			
I. Hazardous Waste	1		
1. Waste materials are placed in appropriate containers			
2. Waste is removed by EHS routinely			
3. Waste containers are properly labeled			
4. Spill cleanup supplies are available.	l		

Note any other inspection items here:

Corrective actions listed here:

