Chapter 9 WORKSTATION OPERATION PROCEDURAL GUIDES

Power tools and equipment are a necessary part of manufacturing and installation at Sign Designs. Each piece of equipment has its own unique risks during operation. It is our goal to mitigate these risks.

Training - Sign Designs shall permit only those employees qualified by training or experience to operate equipment and machinery. A responsible person shall train employees on each piece of equipment and tools. The trained employee's name will be posted on each piece of equipment as an authorized user. If an employee's name does not appear on the authorized list of a piece of equipment, then that employee is prohibited from operating the machinery, whether trained or not.

Condition of Tools - All hand and power tools and similar equipment, whether furnished by the employer or the employee, shall be maintained in a safe condition. Any equipment that is not in proper operating condition shall be removed from service immediately. Defective tools and equipment shall either be identified as unsafe by tagging or locking the controls to render them inoperable or shall be physically removed from its place of operation.

Lockout/Tagout – Proper lockout/tagout procedures must be followed when maintaining any tools or equipment. This applies to changing of blade, bits, wheels, etc., as well as maintenance of the equipment.

Guarding - When power operated tools are designed to accommodate guards, they shall be equipped with such guards when in use. Belts, gears, shafts, pulleys, sprockets, spindles, drums, fly wheels, chains, or other reciprocating, rotating or moving parts of equipment shall be guarded if such parts are exposed to contact by employees or otherwise create a hazard.

Personal Protective Equipment - Employees using hand and power tools and exposed to the hazard of falling, flying, abrasive, and splashing objects, or exposed to harmful dusts, fumes, mists, vapors, or gases shall be provided with the particular personal protective equipment necessary to protect them from the hazard.

Switches - All hand-held powered platen sanders, grinders with wheels 2-inch diameter or less, routers, planers, laminate trimmers, nibblers, shears, scroll saws, and jigsaws with blade shanks one-fourth of an inch wide or less may be equipped with only a positive "on-off" control.

All hand-held powered drills, tappers, fastener drivers, horizontal, vertical, and angle grinders with wheels greater than 2 inches in diameter, disc sanders, belt sanders, reciprocating saws, saber saws, and other similar operating powered tools shall be equipped with a momentary contact "on-off" control and may have a lock-on control provided that turnoff can be accomplished by a single motion of the same finger or fingers that turn it on.

All other hand-held powered tools, such as circular saws, chain saws, and percussion tools without positive accessory holding means, shall be equipped with a constant pressure switch that will shut off the power when the pressure is released.

Following is a list of equipment used at Sign Designs:

WORKSTATION / OPERATION PROCEDURAL GUIDE

BUILDING, PREMISES & STORAGE DEPARTMENT

WORKSTATION: BUILDINGS, PREMISES & STORAGE DEPARTMENT

DESCRIPTION: General premises and place of working operation

****See attached "Potential Hazards Inspection List"

WORKSTATION / OPERATION PROCEDURAL GUIDE

SHEET METAL / WOOD DEPARTMENT

WORKSTATION: POWER BREAK

DESCRIPTION: Hydraulic break - Press used for bending aluminum and sheet metal

LOCKOUT: Release hydraulic line affix plug lockout and tag. Release hydraulic pressure

prior to maintenance

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Amputation	Direct contact fingers	Do not reach between die stroke area
Foot Injury	Dropping Material	Stay alert during loading of machine
Eye Injury	Fragments from broken die	Check die stroke before using. Do not roll over cams
Back Strain	Improper lifting	Wear gloves and get help while removing material
Lacerations	Sharp material	Stay alert when handling finished goods

WORKSTATION: EXTRUSION SAW

DESCRIPTION Radial arm saw used for cutting extrusions

LOCKOUT: Unplug and affix plug lockout and tab. Block blade prior to maintenance.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Flying debris-fragments	Safety glasses-face shield

Amputation Contact with blade Keep hands and fingers clear of blade, stay

clear of table

Hearing Loss Improper ear protection Wear ear plugs/muffs

WORKSTATION: MITER SAW

DESCRIPTION: Used for cutting aluminum square tube

LOCKOUT: Unplug and affix plug lockout and tag. Block blade prior to maintenance.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES Eye Injury Flying debris-fragments Safety glasses-face shield Laceration Contact with blade Keep hands and fingers clear of blade, stay clear of table Amputation Contact with blade Do not wear loose clothes, gloves or jewelry near machinery Respiratory Damage Substrate dust Wear particle dust mask

WORKSTATION: POWER SHEAR

DESCRIPTION: Hydraulic shear used for cutting sheets of aluminum, sheet metal

LOCKOUT: Remove hydraulic line and affix plug lockout and tag. Release hydraulic

pressure prior to maintenance.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES	
Back Strain	Improper lifting	Bend your knees, use a forklift, get help	
Laceration	Sharp material	Slow down-hold away from body	
Amputation	Direct contact with shears	Keep away from throat of machine	
Foot Injury	Dropping material	Stay alert during loading of machine	
WORKSTATION:	HAND SHEAR		
DESCRIPTION:	Used for cutting sheets of alu	minum, sheet metal.	
LOCKOUT:	Block foot pedal and affix tag.		
SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES	
Laceration	Sharp material	Slow down-hold away from body	
Back Strain	Improper lifting	Bend your knees, use a forklift, get help	
Pinching	Contact with foot pad	Keep away from throat of machine	
WORKSTATION:	SLOT SAW		
		Unplug and affix plug lockout and tag. Block blade prior to maintenance.	
LOCKOUT:	Unplug and affix plug lockou	t and tag. Block blade prior to maintenance.	
LOCKOUT: SAFETY RISKS	Unplug and affix plug lockou	t and tag. Block blade prior to maintenance. PREVENTATIVE MEASURES	
SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES	
SAFETY RISKS Eye Injury	PROBABLE CAUSE Flying debris-fragments	PREVENTATIVE MEASURES Safety glasses-face shield Keep hands and fingers clear of blade, stay	
Eye Injury Amputation	PROBABLE CAUSE Flying debris-fragments Contact with blade	PREVENTATIVE MEASURES Safety glasses-face shield Keep hands and fingers clear of blade, stay clear of table	
Eye Injury Amputation Hearing Loss	PROBABLE CAUSE Flying debris-fragments Contact with blade Improper ear protection	PREVENTATIVE MEASURES Safety glasses-face shield Keep hands and fingers clear of blade, stay clear of table Wear ear plugs/muffs	
Eye Injury Amputation Hearing Loss WORKSTATION:	PROBABLE CAUSE Flying debris-fragments Contact with blade Improper ear protection TUBE BENDER Air piston aluminum tube ben	PREVENTATIVE MEASURES Safety glasses-face shield Keep hands and fingers clear of blade, stay clear of table Wear ear plugs/muffs der ad affix plug lockout and tag. Bleed off all	
Eye Injury Amputation Hearing Loss ———— WORKSTATION: DESCRIPTION:	PROBABLE CAUSE Flying debris-fragments Contact with blade Improper ear protection TUBE BENDER Air piston aluminum tube ben Remove pneumatic air line an	PREVENTATIVE MEASURES Safety glasses-face shield Keep hands and fingers clear of blade, stay clear of table Wear ear plugs/muffs der ad affix plug lockout and tag. Bleed off all	

Laceration Substrate fragments Handle pieces with gloves

Pinched Fingers Contact with die pins Keep clear of piston mechanism

WORKSTATION: WIRE WELDER

DESCRIPTION: Used for aluminum welding

LOCKOUT: Unplug and affix plug lockout and tag. Discharge capacitors prior to

maintenance.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Eye Injury Light rays Always wear proper welding hoods

Respiratory Damage Welding Fumes Weld in well ventilated area, wear charcoal

respirator

Burns Light rays/hot parts Cover all exposed skin from arc, wear

welding gloves

Poisoning Aluminum vapors/residue Weld in well ventilated area, wear gloves

when handling parts

WORKSTATION: STICK WELDER

DESCRIPTION: Used for steel welding

LOCKOUT: Unplug and affix plug lockout and tag. Discharge capacitors prior to

maintenance.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Eye Injury Light rays Always wear proper welding hoods

Respiratory Damage Welding fumes Weld in well ventilated area, wear charcoal

respirator

Burns Hot parts Wear gloves when handling cutoff pieces

WORKSTATION: BANDSAW

DESCRIPTION: Table for cutting free form objects

LOCKOUT: Pull power lever on box to the off position. Affix shackle lock to lever and

affix a tag. Block pulleys prior to maintenance.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Eye injury	Broken blade fragments	Safety glasses-face shield
Laceration	Contact with blade	Keep hands and fingers clear of blade, stay clear of table
Abrasions	Sharp edges	Stay alert when handling finished goods

WORKSTATION: HAND & BENCH GRINDER

DESCRIPTION: For dressing welding and joints

LOCKOUT: Unplug and affix plug lockout and tag.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Broken blade fragments	Always wear a face shield
Laceration	Contact with wheel	Keep hands & fingers clear of wheels
Abrasions	Contact with wheel	Do not stop wheel with hands
Respiratory	Substrate / wheel dust	Wear particle dust mask

WORKSTATION: DRILL PRESS & HAND DRILL

DESCRIPTION: Used to drill various holes

LOCKOUT: Unplug and affix plug lockout and tag.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Flying debris-broken bits	Safety glasses - goggles
Laceration	Contact with bit	Keep hands and fingers clear of bit - do not force cutting operation
Puncture Wounds	Contact with bit	Do not force cutting operation. Take bit out of chuck immediately after use

WORKSTATION: ROUTER

DESCRIPTION: Free form of table mounted trimming, cutting

LOCKOUT: Unplug and affix plug lockout and tag.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Eye Injury Flying debris - fragments Safety glasses - face shield

Laceration Contact with bit Keep hands and fingers clear of bit always

cut into direction of bit

Amputation Lodged clothing, etc. Do not wear loose clothes, gloves or jewelry

while operating

Puncture Wounds Plunge bit contact Always lower bit to minimal depth needed-

do not leave bit unattended

WORKSTATION: IRON WORKER

DESCRIPTION: Hydraulic cutting tool for steel

LOCKOUT: Remove hydraulic line and affix plug lockout and tag. Release hydraulic

pressure prior to maintenance.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Amputation Direct contact with die shears Keep clear of machine

Laceration Contact with blade / Keep clear of machine

Sharp edges

Eye Injury Flying fragments Wear safety glasses / face shield

WORKSTATION: CUTTING TORCH

DESCRIPTION: Acetylene torch for cutting steel

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Eye Injury Light rays from torch Wear proper cutting goggles

Burns Contact with torch / Stay alert

Hot cutoffs

Lacerations Sharp Edges Stay alert when handling finished goods

Respiratory Damage Cutting slag fumes Use torch in well ventilated area

WORKSTATION: AIR STAPLER

DESCRIPTION: Table for attaching aluminum together

LOCKOUT: Unplug and affix plug lockout and tag.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Back Strain Improper lifting Bend your knees, use a forklift, get help

Eye Injury Flying staples Safety glasses / face shield

Puncture Wound Direct contact with stapler head Keep hands away from stapler post

WORKSTATION: CHOP SAW

DESCRIPTION: Abrasion wheel used to cut steel angle

LOCKOUT: Unplug and affix plug lockout and tag. Block blade prior to maintenance.

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES Abrasion Contact with wheel Keep hands away from wheel during use Laceration Sharp edges Do not wear loose clothes, gloves or jewelry near machinery Eye Injury Flying debris-fragments Wear safety glasses / face shield Burns Hot cutoffs Wear gloves when handling cutoff pieces WORKSTATION: SPOT WELDER

DESCRIPTION: Table used to attach sheet metal together

LOCKOUT: Unplug and affix plug lockout and tag. Discharge capacitors prior to

maintenance.

PROBABLE CAUSE PREVENTATIVE MEASURES SAFETY RISKS Light rays from weld flash Do not look at arch-can cause retina damage Eye Injury / wear safety glasses **Back Strain** Get help with large items Improper lift or bend Burns Hot weld points Do not touch welded areas Wear gloves and get help while moving material Abrasions Sharp edges around Lacerations Sharp edges Stay alert when handling finished goods

WORKSTATION: AIR TOOLS

DESCRIPTION: Various finishing needs

Eye Injury

Flying debris

Safety glasses-goggles

Lacerations

Contact w/ tool head

Keep hands & fingers clear of tool head when in operation, do not force operation

Respiratory Damage

Substrate dust

Particle dust mask

WORKSTATION: RADIAL ARM SAW

DESCRIPTION: Used for cutting wood

LOCKOUT: Unplug and affix plug lockout and tag. Block blade prior to maintenance.

SAFETY RISKSPROBABLE CAUSEPREVENTATIVE MEASURESEye InjurySplintering- dustSafety Glasses-face shieldLacerationContact with bladeKeep clear of blade when in operationAmputationLodged clothing, etc.Do not wear loose clothes, gloves or jewelry while operating

Respiratory Substrate dust Particle dust mask

WORKSTATION: -- TABLE SAW

DESCRIPTION: Used for cutting wood

LOCKOUT: Unplug and affix plug lockout and tag. Block blade prior to maintenance.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Hand Injury	Not using guard, not using pusher drive de- vice, material too large for one person	Proper guard use, use device to push material rather than hand when close to blade, get help
Laceration	Contact with blade	Keep clear of blade when in operation
Amputation	Lodged clothing, etc.	Do not wear loose clothes, gloves or jewelry while operating
Eye Injury	Splintering - dust	Wear safety glasses / face shield

WORKSTATION / OPERATION PROCEDURAL GUIDE

PLASTIC DEPARTMENT

WORKSTATION: PANEL SAW

DESCRIPTION: Vertical table saw used for cutting plastic sheets

LOCKOUT: Pull power lever on box to the off position. Affix shackle lock to lever and

affix a tag. Block pulleys prior to maintenance.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Splintering - dust	Safety glasses - face shield
Laceration	Contact with blade	Keep clear of blade when in operation
Back Strain	Improper lifting	Do not lift sheets without help
Foot Injury	Dropping materials	Wear hard safety shoes, slow down when loading table
Respiratory	Substrate dust	Particle dust mask

WORKSTATION: BAND SAW

DESCRIPTION: Table for cutting free form objects

LOCKOUT: Pull power lever on box to the off position. Affix shackle lock to lever and

affix a tag. Block pulleys prior to maintenance.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Broken blade fragments	Safety glasses- face shield
Laceration	Contact with blade	Keep hands and fingers clear of blade when in operation, lower guide completely
Amputation	Lodged clothing	Do not wear loose clothing, gloves or jewelry while operating

WORKSTATION: ROUTER

DESCRIPTION: Free form table and table mounted trimming and cutting

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Flying debris- fragments	Safety glasses-face shield
Laceration	Contact with bit	Keep hands and fingers clear of bit when in operation, always cut in direction of bit
Amputation	Lodged clothing, etc.	Do not wear loose clothes, gloves or jewelry while operating
Puncture Wounds	Plunge bit contact	Always lower bit to minimal depth needed, do not leave bit unattended loaded in chuck
Respiratory Damage	Substrate dust	Particle dust mask

WORKSTATION: TRIMCAP TABLE

DESCRIPTION: Used to glue trimcap to plastic

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Nail Fragments	Safety glasses
Laceration	Xacto knives	Slow down-cut away from body
Puncture	Xacto knives - nails	Stay alert-don't force knife
Poisoning	Glue bottle-wounds	Re-cap all bottles immediately after use

Respiratory Damage Fumes from glue Use a charcoal respirator

WORKSTATION: NOTCHER

DESCRIPTION: Used to notch and flange channel letter returns

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Back Strain Lifting letter coil rolls Use proper lifting technique. Get assistance

Laceration Letter coil edges Use proper protective gloves

WORKSTATION: LETTER BENDER

DESCRIPTION: Used to bend and form channel letter returns

 SAFETY RISKS
 PROBABLE CAUSE
 PREVENTATIVE MEASURES

 Eye Injury
 Letter coil movement
 Safety glasses

 Laceration
 Letter coil edges
 Use proper protective gloves

 Pinching
 Moving parts
 Stay alert-don't place hands within bending area.

WORKSTATION: HAND DRILLS & DRILL PRESS

DESCRIPTION: Various holes

LOCKOUT: Unplug and affix plug lockout and tag. Block blade prior to maintenance.

Eye Injury

Flying debris - broken bits

Safety glasses - goggles

Laceration

Contact with bit

Keep hands and fingers clear of bit when in operation, do not force cutting operation

Puncture Wounds

Contact with bit

Do not force cutting operation, take bit out of chuck immediately after use

WORKSTATION: TABLE SAW

DESCRIPTION: Used for cutting wood, plastic, aluminum

LOCKOUT: Unplug and affix plug lockout and tag. Block blade prior to maintenance.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Splintering dust	Safety glasses-face shield
Laceration	Contact with blade	Keep clear of blade when in operation
Amputation	Lodged clothing, etc.	Do not wear loose clothes, gloves or jewelry while operating
Respiratory	Substrate dust	Particle dust mask
WORKSTATION:	ENGRAVING MACHINE	
SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Eye Injury	Flying debris- fragments	Safety glasses-face shield
Laceration	Contact with bit	Keep hands and fingers clear of bit when in operation, always cut in direction of bit
Amputation	Lodged clothing, etc. De	o not wear loose clothes, gloves or jewelry while operating
Puncture Wounds	Plunge bit contact	Always lower bit to minimal depth needed, do not leave bit unattended loaded in chuck
Respiratory Damage	Substrate dust	Particle dust mask
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WORKSTATION / OPERATIONS PROCEDURAL GUIDE

FLEX FACE DEPARTMENT

WORKSTATION: HEAT TRANSFER MACHINE

DESCRIPTION: Transfers colored sheets to substrate

LOCKOUT: Unplug and affix plug lockout and tag. Block blade prior to maintenance.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Respiratory Damage	Fumes from eradicator	Keep ventilation hood on and use a charcoal respirator
Foot Injury	Dropping materials	Stay alert during loading of machine
Eye Injury	Fragments from broken lights	Do not lift light bank without safety glasses on
Back strain	Improper lifting	Get help while moving material

Laceration Xacto blades Stay alert when handling xacto knives

WORKSTATION / OPERATION PROCEDURAL GUIDE

PAINT DEPARTMENT

WORKSTATION: SPRAYING

DESCRIPTION: Parts finishing

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES Eye Injury Contact with solvent Safety glasses Xacto knives / screws / Laceration Slow down-cut away from body Sharp edges Puncture wounds Xacto knives / nails Stay alert-don't force knife Poisoning Hazardous materials Know what materials you are using and the proper way to handle them Respiratory Fumes from overspray Use a charcoal respirator-spray in the booth with fan and new filters in place

WORKSTATION / OPERATION PROCEDURAL GUIDE

NEON DEPARTMENT

WORKSTATION: BURNERS

DESCRIPTION: Used for bending neon/argon tubes

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES Low light levels Turn lights up on regular intervals to relieve Eye Injury eye strain Gas Leaks Respiratory Damage Check all gas connections at your workstation daily Burns Hot Glass Stay alert, watch for glowing tube ends Poisoning Repairing mercury tubes Never repair used argon tubes that have been pumped with mercury Lacerations Splinters, broken glass Stay alert when handling broken tubes

Fire	Earthquake, leak, knocked over	Secure burners, identify and turn off master
		shut off valve identified by color red and

sign

WORKSTATION: PUMPING STATION

DESCRIPTION: Used to fill tubes with gas

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES	
Eye Injury	Light rays	Wear approved tinted safety glasses	
Laceration	Splinters, broken glass	Stay alert when handling broken tubes	
Burns	Hot glass	Stay alert, watch for glowing tubes	
Poisoning	Mercury	Never re-pump mercury filled tubes, keep syringe put away and keep table free from spillage	
Respiratory	Mercury Vapors	Never re-pump mercury filled tubes. Do not over heat tubes past recommended temperatures	
Electrical Shock	Too close to high voltage cables	Stay clear / safe distance, know when power is on (indicator light) spring loaded switch	

WORKSTATION: WORK TABLE / BURNERS

DESCRIPTION: Standing at workstations

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Back Strain	Improper bending	Bending your knees, not your back whenever possible
Leg Strain	Pulled hamstring	Keep one foot perched on table ledge to relieve pressure
Stiff Neck	Prolonged bowing	Move around periodically-go tag your glass
Finger Cramps	Repeated movements	Vary your bends as much as possible

WORKSTATION / OPERATION PROCEDURAL GUIDE

ELECTRICAL TOOLS / EQUIPMENT DEPARTMENT

WORKSTATION: ELECTRICAL TOOLS / EQUIPMENT

DESCRIPTION: Miscellaneous tools and equipment operating with electricity

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Electrical Shock No ground, Properly grounded, no moisture, improperly grounded good maintenance

moisture plugs, line in poor maintenance

WORKSTATION/OPERATION PROCEDURAL GUIDE

MATERIAL HANDLING DEPARTMENT

WORKSTATION: MATERIAL HANDLING

DESCRIPTION: The moving of material manually or with mobile equipment

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Back Injury

Falling With Helper

Foot-Body Injury

Lacerations

Not lifting correctly, lifting too much weight, twisting body with load

No pre-plan

Not properly holding material / not sufficient clearance to lift

Sharp material

Bend legs, back straight, obtain help, do not twist back when lifting, move legs

Discuss procedures to follow

Plan ahead, check sufficient clearance

Stay alert, check material surfaces

COMPRESSED GAS AND CYLINDERS DEPARTMENT

WORKSTATION: COMPRESSED GAS AND CYLINDERS

DESCRIPTION: Tanks used to hold acetylene gas, oxygen and other

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES Tanks Fall on All tanks and vessels should be Not properly secured Persons or Material secured Contents Leak / Tanks not identified, Use color codes and Health Using wrong materials properly identify Broken Valve Valve protector not in Always use valve protectors when not connected or in use Contents Leak Valves not closed when Always close valves when cylinder not in use not in use / end of day

WORKSTATION / OPERATION PROCEDURAL GUIDE

FORKLIFT DEPARTMENT

WORKSTATION: FORKLIFTS

DESCRIPTION: A mobile, industrial truck used to lift, move, and load materials

LOCKOUT: Maintenance only by qualified service

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

Bodily Injury to Driver and Others

Running Into another Person

Backing Into People / Property

Tip over, too much weight lifted, moving with load in air

Too fast, poor visibility, inattention

Too fast, Poor visibility, Inattention

Know load and leverage capabilities. Do not move lift with load too far off ground

Don't go where you can't see. Don't go faster than conditions allow. Pay attention. Use warning lights, horn.

Don't go where you can't see. Don't go faster than conditions allow. Pay attention. Use warning lights, horn. lights,

* * * Note: Post operating rules for forklifts.

WORKSTATION / OPERATION PROCEDURAL GUIDE

CHEMICAL DEPARTMENT

WORKSTATION: CHEMICALS IN THE WORK PLACE

DESCRIPTION: Any chemical capable of injury posing a threat to the injury / health of

employees and/or public.

PROBABLE CAUSE **SAFETY RISKS** PREVENTATIVE MEASURES Contact with material Eye Injury Wear protective glasses goggles Vapor Burns / Skin Contact with material Wear proper gloves, long sleeves, clothing. Use proper breathing masks. Damage Vapor Contamination Contact, spills, disposal Proper containers, storage, labeling disposal & emergency plan. Wrong chemical use, Proper labels & instructions. Explosion, Fire, Unexpected Mixing Reaction

WORKSTATION / OPERATION PROCEDURAL GUIDE

SCAFFOLD DEPARTMENT

WORKSTATION: SCAFFOLDS

DESCRIPTION: A temporary wood or metal framework for supporting worker and material

during erecting or repairing.

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
Slipping / falling and causing great	Improper components / erection	Inspect scaffolds prior to each use by Install. Supervisor. Inspect Top rail, mid

^{* * *} Material Safety Data Sheets (MSDS supplied by supplier) must be maintained and communicated to employees. Have employees sign and date annual training.

bodily harm

rail and toe boards provided on open sides of all scaffolding over ten feet in height; Approved scaffold planking used secured; scaffolds containing proper components, erected and moved under supervision of a qualified

person. Defective scaffold parts are to be tagged with a red and black danger tag. All defective parts are to be repaired by a qualified service or disposed and replaced. Sign Designs does not allow modification of any scaffold parts. Employees who modify scaffold parts put themselves and others in extreme danger, and are subject to disciplinary action or termination. All employees who performs work while on a scaffold must be trained by a the Install Supervisor in the subject matter to recognize the hazards associated with the type of scaffold being used and to understand the procedures to control or minimize those hazards. The training shall include the following areas, as applicable:

- 1. The nature of any electrical hazards, fall hazards and falling object hazards in the work area.
- 2. The correct procedures for dealing with electrical hazards and for erecting, maintaining and disassembling the fall protection systems and falling objects protection systems being used.
- 3. The proper use of the scaffold, and the proper handling of materials on the scaffold.
- 4. The maximum intended load and the load-carrying capacities of the scaffolds used.
- 5. Any other pertinent safety requirements.

Each employee who is involved in erecting, disassembling, moving, operating, repairing, maintaining, or inspecting a scaffold shall be trained by the Install Supervisor to recognize any hazards associated with the work in question. The training shall include the following:

- 1. The nature of scaffold hazards
- 2. The correct procedures for erecting, disassembling, moving, operating, repairing, inspecting, and maintaining the type of scaffold used.
- 3. The design criteria, maximum intended load-carrying capacity and intended use of the scaffold.

If the Install Supervisor has reason to believe that an employee lacks the skill or understanding needed for safe scaffold work, or when conditions change in the work area, then that employee must be retrained in all areas prior to working with scaffolds.

WORKSTATION / OPERATION PROCEDURAL PORTABLE LADDER DEPARTMENT **WORKSTATION:** PORTABLE LADDERS DESCRIPTION: A device used to climb to a higher location PREVENTATIVE MEASURES **SAFETY RISKS** PROBABLE CAUSE Severe Bodily Fall or slip from ladder Maintain, in good condition; **Injury Potential** Provide non-slip safety feet; from fall Provide non-slip safety feet on metal or rung of ladder, keep rung and steps free of grease and 9-19

oil, never place a ladder in front of doors opening toward the ladder except when door is blocked open, locked or guarded; never place ladder on boxes or unstable objects; always face ladder when ascending or descending; do not use a ladder not in excellent condition; never use top step of ladder; when using portable run ladders to access elevated platforms, when working above 6' ladder must be tied off with approved fall protection; straight ladders must be secured at the top or bottom or held while in use; make sure that ladder exceeds at least three feet above elevated surface; always place the ladder 1/4 of the height away from the structure so base will not slip- secure the base, mark all ladders "caution around electrical equipment"; never use ladder for other than intended purpose; only adjust extension ladder while standing at base (not while standing on the ladder or from position above the ladder); be sure rungs of the ladder are uniformly spaced at 12', center to center; on extension ladders, be sure positive lock provided

WORKSTATION / OPERATION PROCEDURAL GUIDE

MOBILE CRANE & LADDER DEPARTMENT

WORKSTATION: MOBILE CRANES & LADDERS

DESCRIPTION: Mobile cranes & ladders used to lift people and materials

LOCKOUT: Maintenance only by qualified service

This section is summary only. Refer to the Crane Safety Manual for complete information

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES	
The Potential for Great Bodily Harm	Improper inspections	Daily inspections	
& Property Damage	Improper maintenance	Proper routine maintenance	
Potential for Bodily Harm to & Property	Improper operation	Proper operation	
Damage to Employees & Others	Not properly using outriggers	Fully extend all out-riggers on solid surface, use solid platform under outriggers	
	Lifting more weight than	Know weight of material; use scale;	

unit designed for observe load, weight, radius chart

Not placing boom in proper

place for lift

Do not lift from front or around front of vehicle unless designed

for such use

Truck moving during lift Use wheel blocks, set brakes

Load shifts from cable wind, third party

Center cable over load, use

tag lines

Crane operator responsible for safe Rigging failure

load. Don't use defective rigging.

Use safety clip on hooks.

Contact with electrical power/other property

Stay 10' minimum from wires. Communicate with proper hand signals, 2-way radio. Everyone know operation plan in advance.

Other people enter

Use pylons, safety tape to secure total work area. Provide alternate path for pedestrians and traffic. Do not move load over anyone.

Not using safety belt on ladder, bucket, sling

Use proper safety gear when required on ladders, buckets,

and slings

WORKSTATION / OPERATION PROCEDURAL GUIDE

MOBILE CRANE & LADDER DEPARTMENT

WORKSTATION: MOBILE CRANES & LADDERS

DESCRIPTION: Mobile cranes & ladders used to lift people and materials

SAFETY RISKS PROBABLE CAUSE PREVENTATIVE MEASURES

> Not using other PPE Use proper Personal Protective Equipment

> > while on a job site. Hard Hats, Orange Vests (orange shirts are not acceptable), Gloves, Safety Shoes (tennis shoes are not acceptable unless they are safety rated), long pants (no shorts), Proper Eye Protection,

Proper Ear Protection when necessary.

SEE OPERATING MANUAL FOR EACH SPECIFIC CRANE & "EMPLOYEE EQUIPMENT & FACILITY SAFETY RECOMMENDATIONS FOR THE ELECTRIC SIGN INDUSTRY"

WORKSTATION/OPERATION PROCEDURAL GUIDE

RIGGING AND WIRE ROPE DEPARTMENT

WORKSTATION: RIGGING AND WIRE ROPE

DESCRIPTION: Rope, wire rope, cabling used as rigging to lift materials **SAFETY RISKS** PROBABLE CAUSE PREVENTATIVE MEASURES **Dropping Load** Fatigue-wire break is Check for rope bent around too Causing Bodily transverse-either straight small a radius, vibration or Injury/Property across or Z shape-broken whipping, wobbly sheaves, rollers ends will appear graining too small, reverse bends, bent Damage shafts, tight grooves, corrosion, small drums & sheaves, incorrect rope construction, improper installation, poor end terminations. (In the absence of other modes of degradation, all rope will eventually fail in fatigue.) Tension-wire break Check for overloads; sticky, grabby reveals a mixture of clutches; jerky conditions; loose cup and cone fracture bearing on drum; fast starts, fast and shear breaks stops; broken sheave flange; wrong rope size &grade; poor end terminations. Check for too great a strain on rope after factors of degradation have weakened it. Abrasion-wire break Check for change in rope or sheave size; change in load; overburden mainly displays outer wires worn smooth to change; frozen or stuck sheaves; knife edge thinness. soft rollers, sheaves or drums; Wire broken by abrasion excessive fleet angle; misalignment in combination with of sheaves; kinks; improperly another factor will attached fittings; grit & sand; show a combination objects imbedded in rope; improper break. grooving. Abrasion plus fatigue A long term condition normal to the reduced cross-section operating process broken off square thereby producing a chisel shape

WORKSTATION: RIGGING AND WIRE ROPE (CONTINUED)

SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES
	Abrasion plus tension reduced cross-section is necked down as in a cup and cone configuration. Tensile break produces a chisel shape.	A long term condition normal to the operating process
	Cut or gouged or rough wire - wire ends are pinched down, mashed and/or cut in a rough diagonal shear-like manner.	Check on all the above conditions for mechanical abuse, or either abnormal or accidental forces during installation
	Torsion or twisting wire ends show evidence of twist and/or corkscrew effect	Check on all the above conditions for mechanical abuse, or either abnormal or accidental forces during installation
	Mashing-wires are flattened and spread at broken ends	Check on all the above conditions for mechanical abuse, or either abnormal or accidental forces during installation. (This is a common occurrence on the drum.)
	Corrosion-wire surfaces are pitted with break showing evidence either of fatigue tension or abrasion	Indicates improper lubrication or storage, or a corrosive environment

WORKSTATION/OPERATION PROCEDURAL GUIDE

VEHICLE DEPARTMENT

WORKSTATION: VEHICLES

DESCRIPTION: A vehicle or truck used to transport passengers, equipment and materials.

DESCRIPTION.	71 vehicle of truck used to the	tunsport pussengers, equipment and materials.		
SAFETY RISKS	PROBABLE CAUSE	PREVENTATIVE MEASURES		
Rear-ending Driving too fast / in- Another Vehicle attention		Never exceed speed limit, allow plenty of distance and pay attention		
Backing into People/Property	Not visually inspecting behind you/poor visi- bility/bad mirrors/ blind spots	Never back vehicle unless you know it is safe		
Sideswiping People/Property	Speeding/unsafe dis- tance/inattention/ unsafe lane change/ not signaling	Never change lanes unless you know it is safe		
Turning Left/ Right & Causing Bodily Injury/ Property Damage	No signal/improper signal/ not visually checking for other people/ speeding/inattention	Never turn unless you know it is safe to do so		
Being hit by Another Party	Not practicing good defensive driving	Always drive "defensively" and expect the unexpected		
Vehicle Mechanical Failure	Improper vehicle maintenance	Follow proper vehicle maintenance schedules, always inspect and know your vehicle		
Vehicle Roll Over	Speeding/inattention/ mechanical defect	Drive speed limit or less if conditions warrant, be alert, always wear safety belt		

EMPLOYEE AGREEMENT:

You agree that you have read and understood the provisions of ou and that you agree to all of it's provisions.	r Injury and Illness Prevention Program
Employee:	_ Date:
Witness:	_ Date:
Sign Designs, Inc.	

Sign Designs, Inc. Yard Maintenance Checklist

ITEM	FAIR	GOOD	NEED TO REPLACED	LUBE	ADJUSTED	CHECKED BY
Drive Belts						
Safety Guards						
Gears, Shafts & Brgs.						
Extension						
Loadline						
Rotation						
Elevation						
Hydraulic System						
Reservoir						
Hoses						
Valves						
Ram						
Pump						
Crane Base Unit						
Extension Tubes						
Sheaves & Wear Blocks						
Extension Cables						
Loadline Cable						
Extension Brake						
Loadline Brake						
Rotation Gear						
Aux. Electrical System						
Generator Output System						
Generator Engine						
Cables & Junctions						
Crane Electrical						
Contactors & Points						
Power Motors						
Solenoids & Switches						
Wiring & Terminals						
Miscellaneous						
Crane TrussRods						
Outriggers						
Crane Base Mounting						
Truck						
Oil & Filter Change						
Lube						

Self-Inspection Checklist Summary

Α.	Inspector Name/Signature
В.	Department
C.	Date Inspection Conducted
D.	Area or Scope of Inspection:
E.	Copy of this summary report, self-inspection checklists used and supporting
	documents sent as required to:
	Supervisor
	Safety Manager
	Safety Committee Chairperson
	Maintenance/Repair
	and/or other (specify)

F. Next Scheduled Self-Inspection:

Action Taken	Action Needed	Subject
	Needed	Abrasive Wheel Equipment Grinders Compressed Air Receivers Compressed Gas & Cylinders Compressors & Compressed Air Control of Harmful Substances by Ventilation Electrical Elevated Surfaces Emergency Action Plan Employer Posting Entering Confined Spaces Environmental Controls Exit Doors Exiting or Egress Fire Protection Flammable & Combustible Materials Floor & Wall Openings Fueling General Work Environment Hand Tools & Equipment Hazardous Chemical Exposures Hazardous Substances Communication Hoist & Auxiliary Equipment Identification of Piping Systems Industrial Trucks—Forklifts Infection Control Injury & Illness Prevention Program Lockout Blockout Procedures Machine Guarding
		_
		_ Noise
		Permit RequirementsPersonal Protective Equipment & Clothing
		_ Portable (Power Operated) Tools & Equipment

	Portable Ladders
	Powder Actuated Tools
	Record Keeping
	Sanitizing Equipment & Clothing
	
	Spraying Operations
	Stairs & Stairways
	Tire Inflation
	Transporting Employees & Materials
	Vehicle Inspection–Use Vehicle Safety
	Checklist on Page 7.6-3
	Walkways
	Welding, Cutting & Brazing
	Other
	Other
	Other
Other comments, suggestions or	r recommendations:

Attach other documentation as needed.

Note: Keep this report on file for a minimum of 3 years.