

# Fixed Plant

Self assessment – Add your actions to your Action Plan at the back of this folder

For Fixed Plant (including rotary or herringbone dairy, augers and pumps)	Poor practice	Improving safety practice	Great safety practice
	Address these areas immediately!	There is still work to be done	Monitor and review to continually improve
Guards on moving parts of pumps, electric motors, compressors and small engines	None	Some guarded	All guarded
Barriers or guards on crush areas like rapid exit ends, banana rail on rotary	None	Some guarded	All guarded
Emergency stop buttons fitted to plant such as rotary, roller mills	None	Some	All
Plant that starts automatically is guarded and signed	None	Some	All
Noisy plant isolated from work areas	Not addressed	Some removed	All removed
Head-high obstacles and sharp edges in work area	Not addressed	Some padded or removed	All removed
Flow restrictors on hydraulic lines	None	Some	All
Slip and trip hazards in the main work areas and walkways	Not addressed	Some removed	All removed
Fall hazards when working or doing maintenance	Not addressed	Some removed	All removed
Lock-out system on plant when doing maintenance	None	Some plant	All plant
Operator controls and ease of operation	Not addressed	Some plant	All plant simple and easy to operate
Maintenance schedules established and followed	None	Some plant	All plant
Records of maintenance	Not kept	Some	Complete and up-to-date
Standard Operating Procedures (SOPs)	SOPs not set up	SOPs set up, not used by all	SOPs are used by all workers
Operators are instructed, trained and competent to use the plant	None, or not known	Some	All
Records of induction and training	Not kept	Some	Complete and up-to-date
Less experienced operators are supervised	Never	Sometimes	Always
PPE such as dust masks, eye protection, hearing protection, non-slip boots	PPE not available	PPE available, not used by all	PPE is used by all workers
Reporting faulty plant and equipment	No process set up	Process set up, not used by all	Process is used by all workers
Reporting accidents and incidents	No process set up	Process set up, not used by all	Process is used by all workers
Follow-up	None	Limited review and action	All issues acted on