

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Randy Klassen

Inspected Date: Apr 21, 2023

Department: Maintenance Set-Up

Machine: Modern Milling Machine #8022

Model Number: 3VM

Manufacturer: Modern

Serial Number: 8022

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement in rotating spindle. Laceration from tooling. Struck by debris.	2	2	1	PR2 4	Awareness shields across front, sides and rear			
2	Third Party Protection	Entanglement or struck by debris	2	2	1	PR2 4	Awareness shields across sides and rear			
3	Power Transmission	Crush or entanglement	2	2	1	PR2 4	Fixed guards, bellows.			

Machine Specific

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?		Pass		
2	Are all Emergency Stops clearly marked and functioning properly?		Pass		

Department Specific

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?		Pass		
2	Are Emergency Exits clearly identified?		Pass		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?		Pass		
6	Are all the sprinkler heads in your location unobstructed?		Pass		

7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		Pass		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
10	Are noise levels adequate with PPE, any high impulse or continual noise?		Pass		
11	Is the temperature in the area comfortable to work in?		Pass		
12	Are all air quality systems working (dust, fumes or vapour present)?		Pass		
13	Is the housekeeping (floor and work surfaces) sufficient for the area?		Pass		
14	Are the employees using their PPE?		Pass		

15	Are all controlled substances labelled in accordance with GHS standards?		Pass		
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Initials	General Manager	Production Manager	Supervisor <i>RCYK</i>	Employee <i>VA</i>
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