# Inspection Report

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 278 minutes
Auditor: Bobby Rosaldo
Inspected Date: Jun 13, 2023

Department: Pulley Cell
Machine: PC-DP4
Model Number: KC-122FC
Manufacturer: King Industrial
Serial Number: 313981

| | Activity Task | Hazard | Sev | Exp | Avd | Total | Current Safeguards | Corrective Action | WO Num | Assigned to |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Operate machine | Stuck by debris, entangle in spindle | 3 | 1 | 2 | PR1 6 | None | **Pass** | | |

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 | The floors are clear of debris, loose material and trip hazards. | | Pass | | |
| 2 | The floors are not slippery or wet and there are no spills. | | Pass | | |
| 3 | Floors around furnaces and equipment are in good condition. | | Pass | | |
| 4 | Aisle are clear, no obstructions. | | Pass | | |
| 5 | Exits are clear and functioning. | | Pass | | |
| 6 | Fire extinguishers are clear of obstruction and are inspected regularly. | | Pass | | |

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|---|---|---|---|---|---|
| 7 | Fire blanket(s) are in their holders and instructions are legible. | | Pass | | |
| 8 | Electrical panels have one meter clearance and are free of clutter. | | Pass | | |
| 9 | Chemical substances are properly labelled. | | Pass | | |
| 10 | Required Personal Protective Equipment (PPE) is available and being worn. | | Pass | | |
| 11 | Crane(s) and/or forklift(s) in good working order. Daily inspection log up to date. | | Pass | | |
| 12 | All equipment in good working order with proper guarding. | | Pass | | |
| 13 | Compressed gas cylinders clean, stored safely and secure. | | Pass | | |
| 14 | Extension cords and torch hoses do not pose a tripping hazard. | | Pass | | |

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|---|---|---|---|---|---|
| 15 | There are no leaks; (oil, gas, water or compressed air). | | Pass | | |
| 16 | Storage shelves and are in good condition and are loaded only to capacity. | | Pass | | |
| 17 | HVAC and exhaust system in working order and being used. | | Pass | | |

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| ***Initials*** | General Manager | Production Manager | Supervisor | Employee |