

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Sean Robinson

Inspected Date: Aug 15, 2023

Department: Tilt 13 Sand Core Cell

Machine: T13-SA1 4"Belt Sander

Model Number: 40P

Manufacturer: Bee Metal Products Ltd.

Serial Number: 346

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Walk by machine	Entangle in pulleys	2	2	2	PR1 8	Fixed Guard	Pass		
2	Sanding parts	Abrasion from belt	1	2	2	PR3 4	Training and safe work procedure	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.		N/A		

7	Fire blanket(s) are in their holders and instructions are legible.		N/A		
8	Electrical panels have one meter clearance and are free of clutter.		N/A		
9	Chemical substances are properly labelled.		N/A		
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.		N/A		
12	All equipment in good working order with proper guarding.		Pass		
13	Compressed gas cylinders clean, stored safely and secure.		N/A		
14	Extension cords and torch hoses do not pose a tripping hazard.		N/A		

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

<i>Initials</i>	General Manager	Production Manager	Supervisor	Employee
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