

Inspection Report

Pass / Fail: 67% Passed / 33% Failed

Time to Conduct Audit: 327 minutes

Auditor: Paul Vodrazka

Inspected Date: Oct 10, 2023

Department: CNC

Machine: 6"x48" Belt Sander

Model Number: KC760L

Manufacturer: King

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Sand part	entangle in power transmission	2	1	2	PR2 4	None	Pass		
2	Sand part	Abrasion from belt	2	1	2	PR2 4	None	Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?	Safe work procedure / SOP needed if required.	Fail		
2	Are all Emergency Stops clearly marked and functioning properly?	Does not have an E-Stop	Fail		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	The floors are clear of debris, loose material and trip hazards.		N/A		
2	The floors are not slippery or wet and there are no spills.		N/A		
3	Floors around furnaces and equipment are in good condition.		N/A		
4	Aisle are clear, no obstructions.		N/A		
5	Exits are clear and functioning.		N/A		

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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		

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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		

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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		