

Inspection Report

Auditor: Brian Hawryluk
Inspected Date: Oct 23, 2023

Department: MTC & Tool Shop
Machine: Sperry New Holland Hydraulic Press
Model Number: N/A
Manufacturer: Sperry New Holland
Serial Number: 6799

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Crush in cylinder	3	2	1	PR1 6	Two-handed control - not shrouded and very close			
2	Third Party Protection	Located in the aisle - Rear and side access	3	2	1	PR1 6	None			
3	Third Party Protection	Located in the aisle - Rear and side access	3	2	1	PR1 6	None			
4	Power Transmission	N/A	3	2	1	PR1 6	None			
5	Other Hazards	N/A	3	2	1	PR1 6	N/A			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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Initials	General Manager	Production Manager	Supervisor	Employee	
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