

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 2 minutes

Auditor: Warren Clark

Inspected Date: Oct 30, 2023

Department: Metal Fabrication

Machine: 60 Ton Rouselle OBI STN 221

Model Number: 6G

Manufacturer: Rouselle

Serial Number: 20050

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Punch Parts	crush-contact with tools	2	2	2	PR18	Two Hand Controls	Pass		

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Department: Metal Fabrication
Machine: 60 Ton Rouselle OBI STN 221
Model Number: 6G
Manufacturer: Rouselle
Serial Number: 20050

	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		

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 Manufacturer: Rouselle
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	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		

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