

Inspection Report

Auditor: Randy Rickard
Inspected Date: Nov 27, 2023

Department: Casting 2
Machine: GX752H Belt Sander 1
Model Number: 7 901 22 09 57 3 GX752H
Manufacturer: C. & E. Fein GmbH
Serial Number: 2022-04.018900

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Entangled in pulleys	2	2	2	PR1 8	Fixed guards			
2	Operate machine	Abrasion from belt	1	2	2	PR3 4	Awareness shield over all areas of belt that are not used			
3	Change belt	Entangled in pulleys, abrasion from belt	2	2	2	PR1 8	De-energize and lock out the machine.			

Auditor: Randy Rickard
Inspected Date: Nov 27, 2023

Department: Casting 2
Machine: GX752H Belt Sander 1
Model Number: 7 901 22 09 57 3 GX752H
Manufacturer: C. & E. Fein GmbH
Serial Number: 2022-04.018900

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
--	----------	-------------------	-----------	-------------------	-------------

Auditor: Randy Rickard
Inspected Date: Nov 27, 2023

Department: Casting 2
Machine: GX752H Belt Sander 1
Model Number: 7 901 22 09 57 3 GX752H
Manufacturer: C. & E. Fein GmbH
Serial Number: 2022-04.018900

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
--	----------	-------------------	-----------	-------------------	-------------

Initials	General Manager	Production Manager	Supervisor		Employee
----------	-----------------	--------------------	------------	---	----------