

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 8 minutes

Auditor: Brian Hawryluk

Inspected Date: Dec 18, 2023

Department: MTC & Tool Shop

Machine: Baldor Pedestal Grinder

Model Number: G8-231-11

Manufacturer: Baldor

Serial Number: P5-94

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Laceration by rotating wheels	2	1	1	PR3 2	Awareness shields and tool rests	Pass		
2	Third Party Protection	Access from rear	2	1	1	PR3 2	None	Pass		
3	Power Transmission	Entanglement in rotating wheel	2	1	1	PR3 2	Awareness shield	Pass		
4	Other Hazards	Electrical cord hanging in front of machine	2	1	1	PR3 2	None	Pass		

Pass / Fail: 100% Passed / 0% Failed
 Time to Conduct Audit: 8 minutes
 Auditor: Brian Hawryluk
 Inspected Date: Dec 18, 2023

Department: MTC & Tool Shop
 Machine: Baldor Pedestal Grinder
 Model Number: G8-231-11
 Manufacturer: Baldor
 Serial Number: P5-94

	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		

Pass / Fail: 100% Passed / 0% Failed
 Time to Conduct Audit: 8 minutes
 Auditor: Brian Hawryluk
 Inspected Date: Dec 18, 2023

Department: MTC & Tool Shop
 Machine: Baldor Pedestal Grinder
 Model Number: G8-231-11
 Manufacturer: Baldor
 Serial Number: P5-94

	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		
5	Are the Eyewash Stations working and clean, and unobstructed?		Pass		

Pass / Fail: 100% Passed / 0% Failed
 Time to Conduct Audit: 8 minutes
 Auditor: Brian Hawryluk
 Inspected Date: Dec 18, 2023

Department: MTC & Tool Shop
 Machine: Baldor Pedestal Grinder
 Model Number: G8-231-11
 Manufacturer: Baldor
 Serial Number: P5-94

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		N/A		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
10	Are noise levels adequate with PPE, any high impulse or continual noise?		Pass		

Pass / Fail: 100% Passed / 0% Failed
 Time to Conduct Audit: 8 minutes
 Auditor: Brian Hawryluk
 Inspected Date: Dec 18, 2023

Department: MTC & Tool Shop
 Machine: Baldor Pedestal Grinder
 Model Number: G8-231-11
 Manufacturer: Baldor
 Serial Number: P5-94

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
11	Is the temperature in the area comfortable to work in?		Pass		
12	Are all air quality systems working (dust, fumes or vapour present)?		Pass		
13	Is the housekeeping (floor and work surfaces) sufficient for the area?		Pass		
14	Are the employees using their PPE?		Pass		
15	Are all controlled substances labelled in accordance with GHS standards?		N/A		

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