

Inspection Report

Auditor: Eugenio Reyes
Inspected Date: Jan 12, 2024

Department: Tube Machining
Machine: Fryer WC 90 (M158)
Model Number: ET 30
Manufacturer: Fryer
Serial Number: 30331 - M158

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load Material	Crush - accidental activation	2	2	2	PR1 8	Interlocked doors on front, clamping not working with door open			
2	Running Parts	Entanglement in chuck and rotating part.	3	2	2	PR1 12	Interlocked doors on front.			
3	Loading Longer Tubes	Crush, entangled - contact with power transmission	3	2	2	PR1 12	Extension Shield			
4	Service Power Transmission	Entanglement and crush	3	1	2	PR1 6	Fixed Barriers ,Lockout			
5	Remove Waste	Entangled - power transmission	2	2	2	PR1 8	Fixed Barriers			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

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1	Are Emergency Exits clear and unobstructed?				
2	Are Emergency Exits clearly identified?				
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?				
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?				
5	Are the Eyewash Stations working and clean, and unobstructed?				

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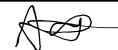
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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?				
7	Is Access to the Electrical Panels clear and unobstructed?				
8	Are carts in good condition?				
9	Is the lighting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

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11	Is the temperature in the area comfortable to work in?				
12	Are all air quality systems working (dust, fumes or vapour present)?				
13	Is the housekeeping (floor and work surfaces) sufficient for the area?				
14	Are the employees using their PPE?				
15	Are all controlled substances labelled in accordance with GHS standards?				

Initials	General Manager	Production Manager	Supervisor 	Employee 
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