

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 6 minutes

Auditor: Ruben Abrenica

Inspected Date: Feb 16, 2024

Department: Rod Machining

Machine: Grinder WC 93

Model Number: N/A

Manufacturer: Dewalt

Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Abrasion or entanglement from grinding wheel. Access from side of grinder. Debris or sparks in face/eye.	2	1	2	PR2 4	Partial guard over wheel	Pass		
2	Third Party Protection	Abrasion or entanglement from grinding wheel. Access from side of grinder. Debris or sparks in face/eye.	2	1	2	PR2 4	Partial guarding on wheel	Pass		
3	Power Transmission	Entanglement or crush	2	1	2	PR2 4	fixed guards	Pass		
4	Other Hazards	N/A	2	1	2	PR2 4	none	Pass		

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	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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?		Pass		

Initials	General Manager	Production Manager	Supervisor	Employee
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