

Inspection Report

Pass / Fail: 95% Passed / 5% Failed

Time to Conduct Audit: 17 minutes

Auditor: Brian Hawryluk

Inspected Date: Feb 16, 2024

Department: MTC & Tool Shop

Machine: Bridgeport Vertical Mill

Model Number: Series II

Manufacturer: Bridgeport

Serial Number: 7

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement in rotating spindle and tool. Laceration or amputation by tool	2	2	1	PR2 4	Awareness shield on front and sides of workstable	Pass		
2	Point of Operation	Entanglement in rotating spindle and tool. Laceration or amputation by tool	2	2	1	PR2 4	Awareness shield on front and sides of workstable	Pass		
3	Third Party Protection	Flying debris. No rear guard	2	2	1	PR2 4	Curtain on right side of machine to restrict access	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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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		

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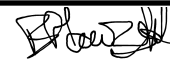
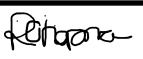
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6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		Pass		
9	Is the lighting all functioning properly and adequate for the area?	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

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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?	Make sure labels are in place	Fail		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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