

Inspection Report

Pass / Fail: 95% Passed / 5% Failed

Time to Conduct Audit: 27 minutes

Auditor: Brian Hawryluk

Inspected Date: Mar 28, 2024

Department: MTC & Tool Shop

Machine: Sperry New Holland Hydraulic Press

Model Number: N/A

Manufacturer: Sperry New Holland

Serial Number: 6799

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Crush in cylinder	3	2	1	PR16	Two-handed control - not shrouded and very close	Pass		
2	Third Party Protection	Located in the aisle - Rear and side access	3	2	1	PR16	None	Pass		
3	Third Party Protection	Located in the aisle - Rear and side access	3	2	1	PR16	None	Pass		
4	Power Transmission	N/A	3	2	1	PR16	None	Pass		
5	Other Hazards	N/A	3	2	1	PR16	N/A	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?	No e-stop, discussion had, we should add one	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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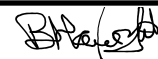
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6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		N/A		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
10	Are noise levels adequate with PPE, any high impulse or continual noise?		Pass		

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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?	Clean up table top	Fail		
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 	Employee 
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