

Inspection Report Summary

Department: Pattern Shop

Machine: Milltronics CNC Mill

Auditor: Karanvir Singh

Inspected Date: Apr 23, 2024

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Department: Pattern Shop
Machine: Milltronics CNC Mill
Model Number: BR50
Manufacturer: Milltronics
Serial Number: 7982

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Mill Parts	Entanglement in spindle and tool.	2	2	2	PR1 8	Fixed Barriers - Interlocked			
2	Mill Parts	Entanglement in power transmission	2	2	2	PR1 8	Covers			
3	Loading Material	Entangled - contact with spindle	2	1	2	PR2 4	Awareness Fence			

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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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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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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	RSh	Employee	AK/DJ
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