

Inspection Report Summary

Department: Green Sand Molding

Machine: Facing Sand Mullor #4200

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 74 minutes

Auditor: Pete Rempel

Inspected Date: Apr 29, 2024

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 74 minutes

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Inspected Date: Apr 29, 2024

Department: Green Sand Molding

Machine: Facing Sand Mullor #4200

Model Number: N/A

Manufacturer: Simpson

Serial Number: 4200

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement, amputation	3	2	1	PR1 6	Fixed guarding with mesh opening at top.	Pass		
2	Third Party Protection	Entanglement, amputation	3	2	1	PR1 6	Fixed guarding and located in corner against a wall.	Pass		
3	Power Transmission	Crush, entanglement	3	2	1	PR1 6	Hinged guarding with latches	Pass		
4	Other Hazards	N/A	3	2	1	PR1 6	N/A	Pass		

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Model Number: N/A
Manufacturer: Simpson
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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		
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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?		N/A		
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?		Pass		
14	Are the employees using their PPE?		N/A		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		