

Inspection Report Summary

Department: No Bake Molding

Machine: Manipulator #7191

Pass / Fail: 89% Passed / 11% Failed

Time to Conduct Audit: 41 minutes

Auditor: John Rempel

Inspected Date: Apr 29, 2024

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Machine: Manipulator #7191

Model Number: N/A

Manufacturer: Quiptec

Serial Number: 7191

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	crush in clamp	1	2	1	PR3 2	Hold-to-run controls	Pass		
2	Third Party Protection	crush in clamp	1	2	1	PR3 2	rear barrier	Pass		
3	Power Transmission	crush	1	2	1	PR3 2	fixed guarding	Pass		
4	Other Hazards	struck by manipulator	1	2	1	PR3 2	manually controlled	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		
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?	Need cleaning	Fail		

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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?	a few lights need replacing Tag # 100287	Fail	100287	
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?		Pass		