

Inspection Report Summary

Department: Machine Shop

Machine: Burr King Sander

Pass / Fail: 95% Passed / 5% Failed

Time to Conduct Audit: 2 minutes

Auditor: Dave Gaudreau

Inspected Date: Apr 30, 2024

Inspection Report

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Department: Machine Shop

Machine: Burr King Sander

Model Number: CL3515T

Manufacturer: Burr King

Serial Number: 04149

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Abrasion or entangled	2	2	2	PR1 8	Awareness shield in front of belt	Pass		
2	Third Party Protection	Abrasion or entangled	2	2	2	PR1 8	Awareness shield in front of belt	Pass		
3	Power Transmission	Entangled	2	2	2	PR1 8	Fixed guards around pulleys and rear	Pass		

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Department: Machine Shop
Machine: Burr King Sander
Model Number: CL3515T
Manufacturer: Burr King
Serial Number: 04149

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

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
11	Are all air quality systems working (dust, fumes or vapour present)?		Pass		
12	Is the housekeeping (floor and work surfaces) sufficient for the area?	HVAC air exchanger is down, repairs ongoing. Door are opened for clean air supply	Fail		
13	Are the employees using their PPE?		Pass		
14	Are all controlled substances labelled in accordance with GHS standards?		Pass		