

# Inspection Report Summary

Department: Core Room

Machine: Oil Sand Mixer #3080

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 186 minutes

Auditor: Pete Rempel

Inspected Date: Jun 27, 2024

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Model Number: N/A

Manufacturer: Crown Construction

Serial Number: 3080

|   | Activity Task          | Hazard                         | Sev | Exp | Avd | Total    | Current Safeguards                                                   | Corrective Action | WO Num | Assigned to |
|---|------------------------|--------------------------------|-----|-----|-----|----------|----------------------------------------------------------------------|-------------------|--------|-------------|
| 1 | Point of Operation     | Entanglement, crush in mixer   | 2   | 2   | 1   | PR2<br>4 | Fixed guarding with mesh over top (does not meet reach requirements) | Pass              |        |             |
| 2 | Third Party Protection | Entanglement, crush            | 2   | 2   | 1   | PR2<br>4 | Fixed guarding                                                       | Pass              |        |             |
| 3 | Power Transmission     | Entanglement in rotating shaft | 2   | 2   | 1   | PR2<br>4 | Fixed guard                                                          | Pass              |        |             |
| 4 | Other Hazards          | Accidental start up            | 2   | 2   | 1   | PR2<br>4 | none                                                                 | 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?                 |                   | Pass      |                   |             |

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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?      |                   | 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      |                   |             |