

Inspection Report Summary

Department: Mixing

Machine: Outfeed conveyor from Mixing Drum

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Mike Gordon

Inspected Date: Aug 07, 2024

Inspection Report

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Manufacturer:
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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Clean Area	Entangled - contact with moving parts	2	2	2	PR18	Fixed Barriers	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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1	Are Emergency Exits clear and unobstructed?		Pass		
2	Are Emergency Exits clearly 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		
6	Are all the sprinkler heads in your location unobstructed?		Pass		

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7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		Pass		
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		
11	Is the temperature in the area comfortable to work in?		Pass		

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12	Are all air quality systems working (dust, fumes or vapour present)?		Pass		