

Inspection Report Summary

Department: Melting

Machine: Pouring Line - Machine #4451

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 243 minutes

Auditor: Dave Rempel

Inspected Date: Aug 19, 2024

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Model Number: N/A

Manufacturer: N/A

Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Pour Material	Crush, Burn, Struck By	2	2	2	PR18	Admin, PPE, Awareness Fence	Pass		
2	Access Pour Deck (Third Parties)	Crush, Burn, Struck By	2	2	2	PR18	Admin, PPE, Awareness Fence - spring loaded	Pass		
3	Walk along Deck	Entanglement, Crush	2	2	2	PR18	Fixed Covers	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?		N/A		

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6	Are all the sprinkler heads in your location unobstructed?		N/A		
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		
11	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
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		

Initials	General Manager	Production Manager	Supervisor <i>Dave Rempel</i>	Employee <i>Amber</i>
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