

Inspection Report Summary

Department: No Bake Molding

Machine: Flow Coat Tilt Table #7293

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 5 minutes

Auditor: Willi Fast

Inspected Date: Sep 23, 2024

Inspection Report

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Machine: Flow Coat Tilt Table #7293

Model Number: N/A

Manufacturer: Home Made

Serial Number: 7293

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Crush in rotating table	3	2	1	PR1 6	Fixed guard at bottom but possible to reach or climb over	Pass		
2	Point of Operation	Crush in rotating table	3	2	1	PR1 6	Fixed guard at bottom but possible to reach or climb over	Pass		
3	Third Party Protection	crush in rotating table	3	2	1	PR1 6	Perimeter fence across rear and sides	Pass		
4	Power Transmission	crush and entangle	3	2	1	PR1 6	fixed guarding	Pass		
5	Other Hazards	N/A	3	2	1	PR1 6	N/A	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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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?		Pass		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		