

Inspection Report Summary

Department: Pattern Shop

Machine: First Vertical Mill

Auditor: Karanvir Singh

Inspected Date: Sep 25, 2024

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Department: Pattern Shop
Machine: First Vertical Mill
Model Number: LC-20VS3
Manufacturer: First
Serial Number: 71101387 M-0004-00

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Mill Parts	Entanglement in rotating spindle and tool. Laceration or amputation by tool.	2	1	1	PR3 2	Awareness guard around spindle. Bellows over table movement.			
2	Walk Around Machine	Entanglement in rotating spindle and tool. Laceration or amputation by tool	2	1	1	PR3 2	Located against wall restricts access.			
3	Mill Parts	crush and entangle-power transmission	2	1	1	PR3 2	fixed guard			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?				
2	Are Emergency Exits clearly identified?				
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?				
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?				
5	Are the Eyewash Stations working and clean, and unobstructed?				

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

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11	Is the temperature in the area comfortable to work in?				
12	Are all air quality systems working (dust, fumes or vapour present)?				
13	Is the housekeeping (floor and work surfaces) sufficient for the area?				
14	Are the employees using their PPE?				
15	Are all controlled substances labelled in accordance with GHS standards?				

Initials	General Manager	Production Manager	Supervisor	Employee
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