

Inspection Report Summary

Department: Melting

Machine: Bull Ladle Crane #1052

Time to Conduct Audit: 1 minutes

Auditor: Dave Rempel

Inspected Date: Oct 16, 2024

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Machine: Bull Ladle Crane #1052

Model Number: N/A

Manufacturer: N/A

Serial Number: 1152

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Filling Bull Ladle	Burn - contact with molten splash	2	2	2	PR1 8	Operator Compartment			
2	Walking underneath ladles -filling	Burn - contact with molten splash	3	2	2	PR1 12	Fixed Barriers			
3	Filling Bull Ladle	Entangled - contact with power transmission	2	2	2	PR1 8	Fixed covers			

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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?				